

Y	N	NA
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| 14. The proposed bid documents, including final plans, specifications, and contract documents have been submitted to and accepted by EDA. | |
| 15. Bid opening documents, including bid tabs and certified minutes of the bid opening have been submitted to and accepted by EDA. This includes written justification from the Recipient if the Award has been made to other than the lowest bidder. | |
| 16. All contractors (including general contractor and subcontractors) have been searched for on www.SAM.gov and none of the contractors are subject to any active exclusions (e.g., suspensions, debarments) imposed by a Federal Agency. | |
| 17. The surety company listed for the low bidder is included on the Treasury Department Circular 570 and possess sufficient capability to insure the project. | |
| 18. All construction contracts required for completion of the project have been executed by the EDA Grant Recipient and accepted by EDA. | |
| 19. If the answer to the previous question is “N,” a request for phasing has been made to and accepted by EDA. | |
| 20. Matching funds for the Recipient’s share are on hand or immediately available. | |
| 21. All work accomplished by change order(s) that is part of the claim for initial disbursement has been approved by EDA. | |
| 22. All proposed or actual changes to the EDA-approved budget have been approved by EDA. | |
| 23. A photo of the EDA project sign has been submitted to EDA. | |

Prepared By (Signature)

Date

Prepared By (Typed or Written Name & Title)