



LAWRENCEVILLE

GEORGIA

Solicitation Award Checklist

Solicitation Name: SB018-26 Gwinnett Drive Widening Project

Purchasing Procedural Requirements

Addenda Acknowledgement	Received	<input type="checkbox"/>	N/A	<input checked="" type="checkbox"/>	
Bid Bond	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>	AXIII 3.6.26 KM
Bid Schedule	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>	
Certificate of Insurance	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>	
E-Verify	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>	
Non-Collusion Affidavit	Received	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>	
Secretary of State Registered	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>	

Purchasing Signature Kenneth Morris

Department / Stakeholder

Meets technical requirements as stated	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
References checked	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>
Statement of Bidders Qualifications	Yes	<input checked="" type="checkbox"/>	N/A	<input type="checkbox"/>

Department Signature Eranildo Lustosa

Digitally signed by Eranildo Lustosa
DN: c=US,
E=eranildo.lustosa@lawrencevillega.org,
CN=Eranildo Lustosa
Date: 2026.03.06 14:34:43-05'07