

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Normandy Road Drainage Improvement

Bids Due: Oct 3, 2012 at 10:00 AM

Cost Estimate: \$119,868.00

PART 1. BID PACKAGE									
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p style="font-size: small;">Name: Buckeye Excavating & Construction Inc.</p> <p style="font-size: x-large; font-weight: bold;">Bid: 111,481.00</p> </div> <div style="width: 45%;"> <p style="font-size: small;">Name: Crestline Paving & Excavating Co. Inc.</p> <p style="font-size: x-large; font-weight: bold;">Bid: 118,005.00</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;"> <p style="font-size: small;">Name: Cash Services LLC</p> <p style="font-size: x-large; font-weight: bold;">Bid: 107,506.05</p> </div> </div>									
<i>Insert checkmark (✓) in appropriate column</i>	<u>YES</u>	<u>NO</u>	<u>N/A</u>	<u>YES</u>	<u>NO</u>	<u>N/A</u>	<u>YES</u>	<u>NO</u>	<u>N/A</u>
Nondiscrimination Agreement									
Signed Bond for the full amount of the Bid OR Certified Check payable to Lucas County for 10% of the full amount of the Bid	✓			✓			✓		
Power of Attorney of the agent signing for the Surety	✓			✓			✓		
Completed "Best Bid" Form (for projects that have an estimated cost	✓			✓			✓		
Completed "Child Support Compliance Affidavit" and "Certificate of Substantial Compliance" as required	✓			✓			✓		
Bid Form									
Other:									

Part 1 documentation reviewed by:

Name Signature

Title Department Date

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PART 1. BID PACKAGE									
	Name: Geddis Paving & Excavating, Inc.	Bid: 125,759.20	Name: E. R. Zeiler Excavating, Inc.	Bid: 99,999.00	Name: PHC, Inc.	Bid: 118,767.00			
<i>Insert checkmark (✓) in appropriate column</i>	<u>YES</u>	<u>NO</u>	<u>N/A</u>	<u>YES</u>	<u>NO</u>	<u>N/A</u>	<u>YES</u>	<u>NO</u>	<u>N/A</u>
Nondiscrimination Agreement									
Signed Bond for the full amount of the Bid OR Certified Check payable to Lucas County for 10% of the full amount of the Bid	✓			✓			✓		
Power of Attorney of the agent signing for the Surety	✓			✓			✓		
Completed "Best Bid" Form (for projects that have an estimated cost	✓			✓			✓		
Completed "Child Support Compliance Affidavit" and "Certificate of Substantial Compliance" as required	✓			✓			✓		
Bid Form									
Other:									

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PART 1. BID PACKAGE									
	Name: Salenbien Trucking & Excavating Bid: 99,471.00			Name: Bid:			Name: Bid:		
<i>Insert checkmark (✓) in appropriate column</i>	<u>YES</u>	<u>NO</u>	<u>N/A</u>	<u>YES</u>	<u>NO</u>	<u>N/A</u>	<u>YES</u>	<u>NO</u>	<u>N/A</u>
Nondiscrimination Agreement									
Signed Bond for the full amount of the Bid OR Certified Check payable to Lucas County for 10% of the full amount of the Bid	✓								
Power of Attorney of the agent signing for the Surety	✓								
Completed "Best Bid" Form (for projects that have an estimated cost	✓								
Completed "Child Support Compliance Affidavit" and "Certificate of Substantial Compliance" as required	✓								
Bid Form									
Other:									

Part 1 documentation reviewed by:

 Name Signature

 Title Department Date