

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Water Supply Line No. 1635, Sylvania Ave

Sylvania Township

Bid Opening: May 20th, 2008 @ 2:00 pm

Engineers Cost Estimate: \$ 382,170.00

PART 1. BID PACKAGE

	Name: <u>Crestline Paving</u>			Name: <u>Ohio Excavating</u>			Name: <u>*Gleason Construction</u>		
<i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i>	Phone/Fax: <u>415,624</u>	Phone/Fax: <u>278,267</u>	Phone/Fax: <u>271,700</u>	Bid Amount: <u>415,624.00</u>	Bid Amount: <u>278,267.00</u>	Bid Amount: <u>271,700.00</u>			
<i>Insert checkmark (✓) in appropriate column</i>	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
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	✓			✓			✓		
Completed "CSEA Compliance Affidavit for Businesses"	✓			✓			✓		
Bid Form									
Other:									

Ohio Farmers Insurance Company

Part 1 documentation reviewed by:

_____ Name _____ Signature

_____ Title _____ Sanitary Engineer Department _____ Date

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<p><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	Name: <u>Hank's Plumbing & Heating</u>	Phone/Fax: <u>314, 360 00</u>	Bid Amount: <u>314,360.00</u>	Name: <u>JMB Construction</u>	Phone/Fax: <u>379, 727 00</u>	Bid Amount: <u>379,727.00</u>	Name: _____	Phone/Fax: _____	Bid Amount: _____
Insert checkmark (✓) in appropriate column	<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	✓			✓					
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