

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Neapolis-Waterville Road Resurfacing Project

Bid Opening: June 24, 2009 at 10:10 a.m.

Estimate: \$170,551.60

## PART 1. BID PACKAGE

<p style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold;">RECEIVED</p> <p style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold;">2009 JUN 24 AM 10:10</p> <p style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold;">LUCAS COUNTY COMMITTEES</p> <p style="text-align: center; font-size: 2em; font-weight: bold;">*</p> <p style="font-size: 0.8em; margin-top: 20px;"><i>Insert Contractor Name, Phone Number &amp; Fax number into spaces at right</i></p>	<p>Name: <i>Gerken Paving</i></p> <p>Bid Amount: <i>139,335<sup>72</sup></i></p>	<p>Name: <i>The Shelly Company</i></p> <p>Bid Amount: <i>147,785<sup>52</sup></i></p>	<p>Name: <i>Crestline Paving</i></p> <p>Bid Amount: <i>158,543<sup>67</sup></i></p>
<p style="text-align: center; font-size: 0.8em;"><i>Insert checkmark (✓) in appropriate column</i></p>	<p style="font-size: 0.8em;"><u>YES</u>    <u>NO</u>    <u>N/A</u></p>	<p style="font-size: 0.8em;"><u>YES</u>    <u>NO</u>    <u>N/A</u></p>	<p style="font-size: 0.8em;"><u>YES</u>    <u>NO</u>    <u>N/A</u></p>
Nondiscrimination Agreement			
Signed Bond for the full amount of the Bid <b>OR</b> 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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Insert Contractor Name, Phone Number & Fax number into spaces at right	Name: <i>geddis paving + Excavating</i>  Bid Amount: <i>149,603<sup>18</sup></i>	Name:   Bid Amount:	Name:   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>
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