

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Sylvania-Metamora Road Storm Replacement & Resurfacing

Bid Opening: Feb. 11, 2010 at 2:00 p.m.

Cost Estimate: \$1,527,854.60

<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PART 1 BID PACKAGE </div>	<div style="float: left; width: 20%; border: 1px solid black; padding: 5px;"> RECEIVED 2010 FEB 11 PM LUCAS COUNTY COMMISSIONERS </div> <div style="clear: both;"></div>								
<p><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	Name: <u>Anderzack-Pitzen Construction, Inc.</u> Bid: <u>424 E. Main St, Metamora</u> <u>1,479,713.50</u>			Name: <u>Sankhizo Trucking</u> *1106 Bid: _____ <u>1,235,613.15</u>			Name: <u>Sylvania Metamora</u> \$1.30 Bid: <u>E.B. Zuleta Excn.</u> <u>1,517,586.00</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:									

Part 1 documentation reviewed by:

_____ Name _____ Signature

_____ Title _____ Department _____ Date

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PART 1. BID PACKAGE	1:41pm			1:44			1:43		
Insert Contractor Name, Phone Number & Fax number into spaces at right	Name: <u>Mike Bros Cost</u> Bid: <u>1,494,526.45</u> 1,284,992.05			Name: <u>Dowd's Asphalt</u> Bid: <u>6157 Walbridge</u> 4345 <u>1,284,992.05</u>			Name: <u>P.H.C. Inc.</u> Bid: <u>3611 Kings Rd.</u> <u>1,434,503.55</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"	✓			✓			✓		
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PART 1. BID PACKAGE	1:47			1:50pm			1:50		
Insert Contractor Name, Phone Number & Fax number into spaces at right	Name: <u>Diversified Road</u> Bid: <u>6711 Providence 43571</u> 1,444,386.05	Name: <u>Resolute Paving</u> Bid: <u>1413 Nebraska</u> 1,368,816.25	Name: <u>Edward Kelley Sr</u> Bid: <u>555 Waterloo</u> 1,539,605.70	YES NO N/A					
Insert checkmark (✓) in appropriate column									
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:									

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PART 1. BID PACKAGE

1:50

<p><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	Name: <u>Sutton Inc</u>	Bid: <u>200 S West</u>	Bid: <u>1,375,240.30</u>	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	✓								
Completed "CSEA Compliance Affidavit for Businesses"	✓								
Bid Form									
Other:									

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