

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Replacement of Monclova Road Bridge No. 727

Bid Opening: Feb, 24, 2010 at 10:00 a.m.

Estimate: \$1,072,485.15

1,074,678.15

PART 1. BID PACKAGE									
<p style="text-align: center;">RECEIVED 2010 FEB 24 AM 10:01 LUCAS COUNTY COMMISSIONERS</p> <p style="text-align: center;"><i>Insert Contractor Name, Phone Number &amp; Fax number into spaces at right</i></p>	<p><i>B. Hillz Excavating Inc</i> Name: <i>8085 McClatcherville Rd</i> Base Bid: <i>Wayne OH 43466</i> <b>815,100<sup>00</sup></b></p>			<p><del><i>Vernon Haged, dnc *</i></del> Name: <i>0154 City Rd 11-C</i> Base Bid: <i>Napoleon, OH 43545</i> <b>758,098.70</b></p>			<p><i>Rick Construction Inc</i> Name: <i>2931 S st Rt 67</i> Base Bid: <i>Tiffin OH 44883</i> <b>802,490<sup>50</sup></b></p>		
<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 <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: <i>Addendums</i>	1+2			1+2			1+2		

Part 1 documentation reviewed by:

Name \_\_\_\_\_ Signature \_\_\_\_\_

Title \_\_\_\_\_ Department \_\_\_\_\_ Date \_\_\_\_\_

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<p><i>Insert Contractor Name, Phone Number &amp; Fax number into spaces at right</i></p>	<p><i>Rosen Construction, Inc</i>                      Name: 5050 Design Ln                      Shelby Twp MI 48315                      Base Bid: <b>982,633.90</b></p>			<p><i>Kyle ZACHRY Const</i>                      Name: 10105 Hallberg Rd.                      Defiance OH 43512                      Base Bid: <b>809,157.38</b></p>			<p><i>Mossier Construction Inc</i>                      122 S Wilson St                      Name: Fremont OH 43420                      Base Bid: <b>799,481.00</b></p>		
<p><i>Insert checkmark (✓) in appropriate column</i></p>	<u>YES</u>	<u>NO</u>	N/A	<u>YES</u>	<u>NO</u>	N/A	<u>YES</u>	<u>NO</u>	N/A
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	<del>#1</del>	✓		✓			✓		
Bid Form									
Other: <i>Addendums</i>	<i>1+2</i>			<i>#2 ONLY</i>			<i>1+2</i>		

Part 1 documentation reviewed by:

\_\_\_\_\_  
 Name Signature

\_\_\_\_\_  
 Title Department Date

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<p><i>Insert Contractor Name, Phone Number &amp; Fax number into spaces at right</i></p>	<p><i>Miller Bros Construction 163 S DeJure St Name: Archibols 43502 Base Bid: 894,765.90</i></p>			<p>Name: Base Bid :</p>			<p>Name: Base Bid :</p>		
<p><i>Insert checkmark ( ✓ ) in appropriate column</i></p>	<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 <b>OR</b> Certified Check payable to Lucas County for 10% of the full amount of the Bid	✓								
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Bid Form									
Other: <i>Addendums</i>	<i>1+2</i>								

Part 1 documentation reviewed by:

Name \_\_\_\_\_ Signature \_\_\_\_\_

Title \_\_\_\_\_ Department \_\_\_\_\_ Date \_\_\_\_\_