

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Cobblestone Subdivision Drainage Improvements

Bid Opening: May 11, 2010 at 10:00 a.m.

Estimate: \$96,292.00

PART 1. BID PACKAGE									
<p><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	<p><i>Edward Kelly & Sons, Inc. Name: 5555 Woburnville Northwood, OH 43069 Base Bid: 93,998.75</i></p>			<p><i>DIVERSIFIED LEAD & PIPE Name: 711 Providence Rd WHITE HOUSE OH 43071 Base Bid: 82,849.25</i></p>			<p><i>PAC, Inc. Name: 3611 King Rd 43017 Base Bid: 83,549.75</i></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 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

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Cobblestone Subdivision Drainage Improvements

Bid Opening: May 12 2010 at 10:00 a.m.

Estimate: \$96,292.00

PART 1. BID PACKAGE	07											
<p><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	<p><i>SCHEN, Inc 200 S. Westwood Name:</i></p>			<p><i>Base Bid: 77148.50</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 OR Certified Check payable to Lucas County for 10% of the full amount of the Bid	✓											
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Bid Form												
Other:												

Part 1 documentation reviewed by:

Name _____ Signature _____

Title _____ Department _____ Date _____