

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Water Supply Line No. 941-R - N Curtice Rd., & Jerusalem

Township Road Resurfacing Project Bid Opening: August 18th, 2010 @ 2:00 pm

Engineers Cost Estimate: W-941-R \$388,448.80 & Road Project \$134,884.75
 = **Total Estimated Cost \$ 523,330.55**

PART 1. BID PACKAGE

	Salenbien Trucking Name: 18414 Milwaukee Rd Dunbar, MI 48131 Phone/Fax: _____ Bid Amount: <u>493,781.10</u>			Haqueon Enterprises Name: 4305 Whynow St Phone/Fax: Detroit, MI 48238 Bid Amount: <u>572,250.18</u>			CROSS PAVERS & EXCAV INC Name: 1019 Wamba 43607 Phone/Fax: <u>536 0551</u> Bid Amount: <u>447,578.78</u>		
Insert Contractor Name, Phone Number & Fax number into spaces at right	YES	NO	N/A	YES	NO	N/A	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: Addendum #1 dated 8-13-2010	✓			✓			✓		

Part 1 documentation reviewed by:

 Name Signature

 Title Date

Sanitary Engineer
 Department

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Insert Contractor Name, Phone Number & Fax number into spaces at right	Insert checkmark (✓) in appropriate column		
	YES	NO	N/A
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p><i>Buehler Construction</i> Name: <u>191 State St East</u></p> <p>Phone/Fax: <u>Orwell, OH 44857</u></p> <p>Bid Amount: <u>504,597.74</u></p> </div> <div style="width: 30%;"> <p><i>PHC Inc</i> Name: <u>3611 Kings Rd</u></p> <p>Phone/Fax: <u>43617</u></p> <p>Bid Amount: <u>425,633.55</u></p> </div> <div style="width: 30%;"> <p><i>Crestline Paving Co, Inc</i> Name: <u>1013 Nebraska</u></p> <p>Phone/Fax: <u>07</u></p> <p>Bid Amount: <u>567,456.92</u></p> </div> </div>	YES	NO	N/A
Nondiscrimination Agreement	✓		
Signed Bond for the full amount of the Bid <u>OR</u> 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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<p><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	<p style="text-align: center;"><i>She</i></p> <p style="text-align: center;"><i>Stewart Kelly & Sons Inc</i></p> <p>Name: <i>555 Woodville Rd</i></p>	<p>Phone/Fax: <i>10</i></p>	<p>Bid Amount: <i>489,619.35</i></p>	<p>Name: _____</p>	<p>Phone/Fax: _____</p>	<p>Bid Amount: _____</p>	<p>Name: _____</p>	<p>Phone/Fax: _____</p>	<p>Bid Amount: _____</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 <u>OR</u> 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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Other: Addendum #1 dated 8-13-2010	✓								

Part 1 documentation reviewed by:

Name	Signature
Title	Date

Sanitary Engineer
Department