

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Water Supply Line No. 1523-C, Winterhaven Drive, Sylvania Twp.
 Bid Opening: Mar. 30, 2011 at 2:00 p.m.
 Cost Estimate: \$80,625.60

PART 1. BID PACKAGE Insert Contractor Name, Phone Number & Fax number into spaces at right				\$30,630					
<div style="float: left; width: 100px; font-size: small; text-align: center;"> RECEIVED MAR 30 PM 2:01 LUCAS COUNTY COMMISSIONERS </div>	Name: <u>Maylor Excavating</u> <u>205 ADRIAN Street</u> <u>DELTA OH 43518</u> Bid: <u>29,005</u>	Name: <u>Diversified Land Pipe, Inc</u> <u>6711 PROUDENCE ST</u> <u>WILMINGTON OH 43081</u> Bid: <u>30,740</u>	Name: <u>Hanks Plumbing & Htg</u> Bid: <u>31,450</u>	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:									

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: <u>Anderjack Pitzler</u> Bid: <u>31,210⁰⁰</u>	Name: <u>E.R. Zeller Excavating</u> Bid: <u>39,725⁰⁰</u>	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	✓			✓					
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