

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Ohio Street Reclamation and Overlay Project

Bid Opening: Apr. 6, 2011 at 10:05 a.m.

Cost Estimate: \$65,364.00

## PART 1. BID PACKAGE

<p style="text-align: center; font-weight: bold;">Insert Contractor Name, Phone Number &amp; Fax Number into spaces at right</p> <div style="position: absolute; top: 10px; left: 10px; font-size: small;">                 RECEIVED                  2011 APR -6 AM 10:05                  LUCAS COUNTY                  COMMISSIONERS             </div>	Name: <u>Seaton</u>	Bid: <u>58,189.78</u>	Name: <u>Jennite Co.</u>	Bid: <u>68,373.60</u>	Name: <u>Christine Pang Co.</u> <u>Nebraska Ave.</u>	Bid: <u>59,461.86</u>			
Insert checkmark (✓) in appropriate column	YES	NO	N/A	YES	NO	N/A	YES	NO	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	✓			✓			✓		
Completed "CSEA Compliance Affidavit for Businesses"	✓				✓		✓		
Bid Form									
Other:									

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>	Name: <u>Tennile Creek Exc.</u> <u>407 E Fort, Defert MI</u> Bid: <u>57,465.00</u>	Name: <u>60015 Faving &amp; Ewen</u> <u>1019 WANDA ST 43607</u> Bid: <u>66,407.00</u>	Name: <u>Henry Bergman, Inc.</u> Bid: <u>63,676.50</u>						
<b>Insert checkmark (√) in appropriate column</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
Nondiscrimination Agreement									
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