

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: 2011 Emulsified Seal Coat Program

Bids Due: Apr. 20, 2011 at 10:00 AM

Cost Estimate: \$113,558.55

RECEIVED

PART 1. BID PACKAGE

<p style="font-size: small; margin: 0;">APR 20 AM 10:00 LUCAS COUNTY COMMISSIONERS</p> <p style="margin: 10px 0;"><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	<p style="font-size: small; margin: 0;">Name: <i>AMERICAN Pavement, Inc</i></p>	<p style="font-size: small; margin: 0;">Base Bid: <i>123,025.60</i></p>	<p style="font-size: small; margin: 0;">Name: <i>Strawser Construction Inc.</i></p>	<p style="font-size: small; margin: 0;">Base Bid: <i>153,358.74</i></p>	<p style="font-size: small; margin: 0;">Name: <i>J.P.G. Slurry Seal of Toledo</i></p>	<p style="font-size: small; margin: 0;">Base Bid: <i>105,894.20</i></p>
<p><i>Insert checkmark (✓) in appropriate column</i></p>	<p><u>YES</u> <u>NO</u> <u>N/A</u></p>	<p><u>YES</u> <u>NO</u> <u>N/A</u></p>	<p><u>YES</u> <u>NO</u> <u>N/A</u></p>	<p><u>YES</u> <u>NO</u> <u>N/A</u></p>	<p><u>YES</u> <u>NO</u> <u>N/A</u></p>	<p><u>YES</u> <u>NO</u> <u>N/A</u></p>
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 (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 _____

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PART 1. BID PACKAGE	<div style="font-size: 2em; font-family: cursive; margin-bottom: 10px;">Name: <i>Roadway Services Inc</i></div> <div style="font-size: 2em; font-family: cursive; margin-bottom: 10px;">Base Bid: <i>108,935.04</i></div>											
Insert Contractor Name, Phone Number & Fax number into spaces at right	Name:			Base Bid :			Name:			Base Bid :		
Insert checkmark (✓) in appropriate column	<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