

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: McCord Road Project -LUC-CR-73

Bids Due: Feb. 22, 2012 at 10:05 AM

Cost Estimate: ~~\$1,664,769.30~~

1,638,769.30

<b>PART 1. BID PACKAGE</b>									
<div style="float: right; text-align: right; font-size: small;">           RECEIVED            LUCAS COUNTY            COMMISSIONERS            L 22 AM 10:07         </div>	Name: <i>The Shelby Co.</i>	Bid: <i>1,880,397.98</i>	Name: <i>E R Zeehan Exec Authority</i>	Bid: <i>1,725,056.55</i>	Name: <i>Salenber Treasury &amp; Exec Auth</i>	Bid: <i>1,827,965.26</i>			
<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 (for projects that have an estimated cost									
Completed "Child Support Compliance Affidavit" and "Certificate of Substantial Compliance" as required	✓				✓			✓	
Bid Form									
Other: <i>Acknowledged Addendums 1,2,3</i>	✓			✓				✓	

Part 1 documentation reviewed by:

\_\_\_\_\_  
Name Signature

\_\_\_\_\_  
Title Department Date

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: McCord Road Project -LUC-CR-73

Bids Due: Feb. 22, 2012 at 10:05 AM

Cost Estimate: ~~\$1,664,769.30~~

1,638,769.30

<b>PART 1. BID PACKAGE</b>									
	Name: <i>Cyathline PAWING</i> Bid: <i>1,578,704.76</i>			Name: <i>Gerken PAWING</i> Bid: <i>1,804,634.77</i>			Name: <i>Alexson Construction</i> Bid: <i>1,792,698.55</i>		
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 (for projects that have an estimated cost									
Completed "Child Support Compliance Affidavit" and "Certificate of Substantial Compliance" as required	✓			✓			✓		
Bid Form									
Other: <i>Addendum 1, 2, 3</i>	✓			✓				✓	

Part 1 documentation reviewed by:

\_\_\_\_\_  
 Name Signature

\_\_\_\_\_  
 Title Department Date

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: McCord Road Project -LUC-CR-73

Bids Due: Feb. 22, 2012 at 10:05 AM

Cost Estimate: \$1,664,769.30

<b>PART 1. BID PACKAGE</b>									
	Name: <i>George Gradel</i>	Bid: <i>1,880,956.75</i>		Name:	Bid:		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 <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 (for projects that have an estimated cost	✓								
Completed "Child Support Compliance Affidavit" and "Certificate of Substantial Compliance" as required	✓								
Bid Form									
Other: <i>Addendums 1,2+3</i>	✓								

Part 1 documentation reviewed by:

\_\_\_\_\_  
Name Signature

\_\_\_\_\_  
Title Department Date