

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Replacement of Culvert No. 1621 Project

Bids Due: July 11, 2012 at 10:00 AM

Cost Estimate: \$46,281.00

PART 1. BID PACKAGE

RECEIVED

JUL 11 AM 10:00
LUCAS COUNTY
COMMISSIONERS

Name: Edward Kelly
& Sons, Inc.

Bid: 49,098.00

Name: E.R. Zeiler
Excavating INC

Bid: 58,327.00

Name: Schoen, Inc.

Bid: 42,255.50

	<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>
<i>Insert checkmark (✓) in appropriate column</i>									
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

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<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Name: Ohio Excavating Inc.</p> <p>Bid: 50,471.75</p> </div> <div style="width: 45%;"> <p>Name: B. Hill's Excavating Inc.</p> <p>Bid: 49,983.00</p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;"> <p>Name: PHC, Inc.</p> <p>Bid: 39,756.00</p> </div> </div>									
Insert checkmark (✓) in appropriate column	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
Nondiscrimination Agreement									
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