

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Albon Road Drainage Improvement Project
 Bids Due: June 26, 2013 at 10:05 AM
 Cost Estimate: \$192,966.00

RECEIVED

PART 1. BID PACKAGE									
<p>2013 JUN 26 AM 10:05 LUCAS COUNTY COMMISSIONERS</p>	Name: <i>Vernon Nagel, Inc</i>	Bid: <i>196,229.00</i>	Name: <i>B. Hillz Excavating One</i> Bid: <i>184,948.00</i>						
Name: <i>Anderson-Pitgen Const., Inc.</i>	Bid: <i>183,898.00</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 <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="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Name: <i>Crestline Paving & Excavating Co.</i></p> <p>Bid: <i>166,587.50</i></p> </div> <div style="width: 45%;"> <p>Name: <i>PHC, Inc.</i></p> <p>Bid: <i>174,659.00</i></p> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 45%;"> <p>Name: <i>Cash Services LLC</i></p> <p>Bid: <i>150,796.25</i></p> </div> </div>									
<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	✓			✓			✓		
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	Date
Department	Date

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	Name: <i>Edward Kelly & Sons, Inc</i> Bid: <i>153,961.00</i>			Name: <i>E. R. Edgworthy Inc</i> Bid: <i>172,612.00</i>			Name: <i>Alason Constr. Co, Inc</i> Bid: <i>169,835.00</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 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	✓			✓			✓		
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PART 1. BID PACKAGE											
	Name:	<i>Geo. Granello Co.</i>		Name:		Bid :		Name:		Bid :	
		<i>199,500.00</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 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	✓										
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