

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Sylvania Avenue TWLTL Project, Sylvania Township, Ohio
 Bids Due: June 26, 2013 at 10:00 AM
 Cost Estimate: \$442,533.40

PART 1. BID PACKAGE									
<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">2013 JUN 26 AM 10:00</p> <p style="text-align: center;">LUCAS COUNTY COMMISSIONERS</p>	Name: <i>Crestline Paving & Excavating Co.</i> Bid: <i>434,960.20</i>			Name: <i>Herpens Paving One</i> Bid: <i>376,860.00</i>			Name: <i>Stoddie Paving & Excavating, One</i> Bid: <i>439,556.67</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 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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PART 1. BID PACKAGE												
	Name:	E. R. Zeller, Inc.		Bid:	472,926.00		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 OR Certified Check payable to Lucas County for 10% of the full amount of the Bid	✓											
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