

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: L.U.C. C.R. #65 Crissey Road, Springfield & Spencer Twps.  
 Bids Due: Feb 12, 2014 at 10:10 AM  
 Cost Estimate: \$354,811.90

<b>PART 1. BID PACKAGE</b>									
<p>RECEIVED                  2014 FEB 12 AM 10:12                  LUCAS COUNTY                  COMMISSIONERS</p>	Name: <i>Leadis Paving &amp; Excavating, Inc.</i> Bid: <i>332,497.15</i>			Name: <i>Gerken Paving</i> Bid: <i>304,239.05</i>			Name: <i>Bowers Asphalt</i> Bid: <i>315,647.60</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</i>	✓			✓			✓		

Part 1 documentation reviewed by:

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

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

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: L.U.C. C.R. #65 Crissey Road, Springfield & Spencer Twps.  
 Bids Due: Feb 12, 2014 at 10:10 AM  
 Cost Estimate: \$354,811.90

<b>PART 1. BID PACKAGE</b>									
	Name: <i>Shelby Company</i>	Bid: <i>322,991.10</i>		Name: <i>Crestline Paving</i>	Bid: <i>337,665.05</i>		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>Addendum</i>	✓				✓				

Part 1 documentation reviewed by:

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

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