

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Sylvania-Metamora Road & Mitchaw Road Roundabout

Bids Due: Feb 26, 2014 at 10:00 AM

Cost Estimate: \$844,515.90

<b>PART 1. BID PACKAGE</b>									
<div style="text-align: center;"> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">RECEIVED</p> <p>2014 FEB 26 AM 10:00</p> <p>LUCAS COUNTY COMMISSIONERS</p> </div>	Name: <i>Eclipse Co. LLC</i>	Bid: <i>893,763.48</i>	Name: <i>Schwen, Inc</i>	Bid: <i>868,527.60</i>	Name: <i>Anderson-Pitney Construction</i>	Bid: <i>866,431.70</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 <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 \_\_\_\_\_

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	Name:	Bid:		Name:	Bid:		Name:	Bid:	
	<i>Derken Paving</i>	<i>849,188.24</i>		<i>Crestline Paving &amp; Excavating Co.,</i>	<i>877,911.23</i>		<i>Deeddis Paving</i>	<i>813,862.03</i>	<i>849,188.24</i>
Insert checkmark ( ✓ ) in appropriate column	<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									
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	Date