

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Calvin Ave, Janet Ave, and Estess Ave Drainage Improvements

Bids Due: Mar 19, 2014 at 10:00 AM

Cost Estimate: \$313,534.00

RECEIVED

PART 1. BID PACKAGE

MAR 19 AM 10:00
LUCAS COUNTY
COMMISSIONERS

Name: *Beddis Favinger
Excavating, Inc.*

Bid: *204,595.25*

Name: *PHC, Inc.*

Bid: *262,925.00*

Name: *Crestline Favinger
& Excavating Co. Inc.*

Bid: *281,739.18*

	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
<i>Insert checkmark (✓) in appropriate column</i>									
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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	Name: <i>Schoen Inc</i>			Bid: <i>303,162.50</i>			Name: <i>E. R. Zeiler Excavating, Inc</i>			Bid: <i>299,349.00</i>			Name: <i>Anderson-Pitgen Const.</i>			Bid: <i>328,543.00</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																		
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: Edward Kelly & Sonie, Inc. Bid: 283,317.50			Name: B.J. Concente Bid: 351,662.60			Name: Bid:		
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