

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: 2014 Crack Sealing Program

Bids Due: Apr 16, 2014 at 10:00 AM

Cost Estimate: \$220,950.00

PART 1. BID PACKAGE

RECEIVED

APR 16 AM 10:00
LUCAS COUNTY
COMMISSIONERS

Name: *D. D. Sherry Seal of Toledo.*

Bid: *203,937.50*

Name: *W.L. Markers Inc*

Bid: *195,382.50*

Name: *American Paving Inc*

Bid: *296,975.00*

	<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>
<i>Insert checkmark (✓) in appropriate column</i>									
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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	Name: <i>Roadway Serv. Inc.</i>			Bid: <i>217,775.00</i>			Name: <i>Scodella Construction Inc.</i>			Bid: <i>454,875.00</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>			
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