

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Old State Line Road Drainage Improvement

Bids Due: Apr. 23, 2014 at 10:00 AM

Cost Estimate: \$163,797.00

PART 1. BID PACKAGE

RECEIVED

APR 23 AM 10:00

LUCAS COUNTY
COMMISSIONERS

	Name: BAJ Concrete			Name: Reddis Paving & Excavating Inc.			Name: Ohio Excavating Inc.		
	Bid: 141,414.41			Bid: 173,185.75			Bid: 146,996.00		
	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
Insert checkmark (✓) in appropriate column									
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:	PHC, Inc.			Name:	Edward Kelly & Sons, Inc.			Name:	E. L. Zeiler, Operating, Inc.		
	Bid:	169,259.50			Bid:	144,956.00			Bid:	149,928.00		
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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	Name:	Bid:		Name:	Bid:		Name:	Bid:	
	<i>Cash Services LLC</i>	<i>164,467.00</i>		<i>Crestline Paving & Excavating Co. Inc.</i>	<i>150,897.70</i>		<i>Hesson Brothers LLC</i>	<i>157,672.75</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 <u>OR</u> Certified Check payable to Lucas County for 10% of the full amount of the Bid	✓			✓			✓		
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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