

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Water Supply Line No. 1660, Goodhue Drive  
Sylvania Township Bid Opening: September 17<sup>th</sup>, 2014 @ 2:00 pm

Engineers Cost Estimate: \$ 268,540.00

## PART 1. BID PACKAGE

<p style="text-align: center;">RECEIVED          14 SEP 17 PM 2:01          LUCAS COUNTY          COMMISSIONERS</p> <p style="text-align: center;"><i>Insert Contractor Name, Phone Number &amp; Fax number into spaces at right</i></p>	<p style="text-align: center;">Name: <u>HAUK'S PLUMBING &amp; HEATING</u></p> <p style="text-align: center;">Phone/Fax: <u>292, 800.00</u></p> <p style="text-align: center;">Bid Amount: <u>292, 800.00</u></p>	<p style="text-align: center;">Name: <u>E. R. ZEILER EXCAVATING, INC.</u></p> <p style="text-align: center;">Phone/Fax: <u>289, 755.00</u></p> <p style="text-align: center;">Bid Amount: <u>289, 755.00</u></p>	<p style="text-align: center;">Name: <u>VERNON NAGEL, INC.</u></p> <p style="text-align: center;">Phone/Fax: <u>273, 820.00</u></p> <p style="text-align: center;">Bid Amount: <u>273, 820.00</u></p>						
<b>Insert checkmark (☑) in appropriate column</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
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	✓			✓			✓		
Completed "CSEA Compliance Affidavit for Businesses"	✓			✓			✓		
Bid Form									
Other:									

Part 1 documentation reviewed by:

Name	Signature
	Sanitary Engineer
Title	Date
Department	

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<p><i>Insert Contractor Name, Phone Number &amp; Fax number into spaces at right</i></p>									
<p style="font-size: small; text-align: center;">Name: Phone/Fax: Bid Amount:</p> <p style="font-size: small; text-align: center;">Name: Phone/Fax: Bid Amount:</p> <p style="font-size: small; text-align: center;">Name: Phone/Fax: Bid Amount:</p>	<p>CRESTLINE PAVING &amp; EXCAVATING Co., INC.</p> <p>284,000.00</p>	<p>SALZENBIEN TRUCKING &amp; EXCAVATION Co.</p> <p>307,300.00</p>	<p>PAC, INC.</p> <p>263,780.00</p>	<p>YES</p> <p>NO</p> <p>N/A</p>					
<p><i>Insert checkmark (☑) in appropriate column</i></p>	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	✓						✓		OHIO Farmers INS. CO.
Power of Attorney of the agent signing for the Surety	✓						✓		OHIO Farmers INS. CO.
Completed "Best Bid" Form	✓			✓			✓		
Completed "CSEA Compliance Affidavit for Businesses"	✓			✓			✓		
Bid Form									
Other:									

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	GLEASON BROS, LLC			CASH SERVICES, LLC			GEDDIS PAVING & EXCAVATING, INC.		
Insert Contractor Name, Phone Number & Fax number into spaces at right	Name:	Phone/Fax:	Bid Amount:	Name:	Phone/Fax:	Bid Amount:	Name:	Phone/Fax:	Bid Amount:
	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
Nondiscrimination Agreement	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		
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	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Power of Attorney of the agent signing for the Surety	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Completed "Best Bid" Form	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Completed "CSEA Compliance Affidavit for Businesses"	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
Bid Form									
Other:									

Part 1 documentation reviewed by:

Name	Signature
	Sanitary Engineer
Title	Date
Department	