

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: **Dorr Street and King Road** Realignment and Roundabout Project

Bids Due: Feb. 18, 2015 at 3:00 PM

Cost Estimate: ~~\$1,105,071.25~~

1093371.25

PART 1. BID PACKAGE									
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold;">RECEIVED</p> <p style="font-size: 0.8em;">2015 FEB 18 PM 3:01</p> <p style="font-size: 0.8em;">LUCAS COUNTY COMMISSIONERS</p> </div>	Name: GEDDIS PAVING & EXCAVATING, INC.			Name: VERNON NAGEL, INC.			Name: MASSANA CONST.		
	Bid: 860,574.15			Bid: 938,235.75			Bid: 1,101,866.29		
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: Addendums 1, 2, 3	✓			✓			✓		

Part 1 documentation reviewed by:

Name Signature

Title Department Date

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Dorr Street and King Road Realignment and Roundabout Project

Bids Due: Feb. 18, 2015 at 3:00 PM

Cost Estimate: \$4,106,071.25

1,093,371.25

PART 1. BID PACKAGE											
	Name:	B&J Concrete 919,191.00			Name:	GERKEN PAVING, INC. 842,592.85			Name:	SCHOEN, INC. 833,592.15	
<i>Insert checkmark (✓) in appropriate column</i>	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 Addendum 1, 2, 3	✓			✓			✓				

Part 1 documentation reviewed by:

Name Signature

Title Department Date

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Dorr Street and King Road Realignment and Roundabout Project
 Bids Due: Feb. 18, 2015 at 3:00 PM
 Cost Estimate: \$1,106,071.25

1,093,371.25

PART 1. BID PACKAGE									
	Name:	Bid :		Name:	Bid :		Name:	Bid :	
<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 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: <i>Addendum 1, 2, 3</i>	✓								

Part 1 documentation reviewed by:

 Name Signature

 Title Department Date