

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Waterville-Monclova Road and Stitt Road Roundabout Project

Bids Due: Feb. 25, 2015 at 3:00 PM

Cost Estimate: ~~\$601,532.50~~

662,135.50

PART 1. BID PACKAGE												
<div style="text-align: center;"> <p style="font-size: 0.8em; margin: 0;">RECEIVED</p> <p style="font-size: 0.8em; margin: 0;">2015 FEB 25 PM 3:01</p> <p style="font-size: 0.8em; margin: 0;">LUCAS COUNTY COMMISSIONERS</p> </div>	<p style="font-size: 0.8em; margin: 0;">Name: GERKEN PAVING, INC.</p>			<p style="font-size: 0.8em; margin: 0;">Bid: 617,116.95</p>			<p style="font-size: 0.8em; margin: 0;">Name: VERNON NAGEL, INC.</p>			<p style="font-size: 0.8em; margin: 0;">Bid: 653,000.00</p>		
<p style="font-size: 0.8em; margin: 0;">Insert checkmark (✓) in appropriate column</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	✓			✓			✓					
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</i>	✓			✓				✓				

Part 1 documentation reviewed by:

Name Signature

Title Department Date

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	Name:	BJ CONCRETE AND CONSTRUCTION			Bid :	622,921.00			Name:	GEDDIS PAVING & EXCAVATING, INC.		
									Bid :	702,996.10		
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	✓			✓								
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