

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: 2015 OPWC Resurfacing Project

Bids Due: Jun. 3, 2015 at 3:00 PM

Cost Estimate: \$1,579,164.60

PART 1. BID PACKAGE												
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold;">RECEIVED</p> <p style="text-align: center;">2015 JUN -3 PM 3:01</p> <p style="text-align: center;">LUCAS COUNTY COMMISSIONERS</p> </div>	Name: GERKEN PAVING, INC.			Bid : 1,475,941.88			Name: THE SHELLY CO.			Bid : 1,413,120.78		
<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:												

Part 1 documentation reviewed by:

Name Signature

Title Department Date