

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: 2015 Milling Project

Bids Due: Jul. 1, 2015 at 10:20 AM

Cost Estimate: \$64,000.00

PART 1. BID PACKAGE									
<p style="text-align: center; color: blue; font-weight: bold;">RECEIVED</p> <p style="text-align: center; color: blue;">2015 JUL - 1 AM 10:20</p> <p style="text-align: center; color: blue;">Lucas County</p>	<p>Name: <i>Leddis Savings Excavating, Inc.</i></p> <p>Bid: <i>\$ 59,210.00</i></p>	<p>Name: <i>E. Bony Constr. Company Inc.</i></p> <p>Bid: <i>\$ 51,925.00</i></p>	<p>Name: <i>Herkenstaving, Inc.</i></p> <p>Bid: <i>\$ 62,000.00</i></p>						
<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	✓			✓			✓		
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 Date

Department

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: 2015 Milling Project

Bids Due: Jul. 1, 2015 at 10:20 AM

Cost Estimate: \$64,000.00

PART 1. BID PACKAGE									
	Name:	Bowers Asphalt + Parkway, Inc		Name:	Bid :				
	Name:	Bid # 66,650.00		Name:	Bid :				
<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:									

Part 1 documentation reviewed by:

Name Signature

Title Department Date