

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: 2015 Annual Resurfacing Project

Bids Due: Jul. 1, 2015 at 10:15 AM

Cost Estimate: \$1,370,626.10

PART 1. BID PACKAGE									
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p style="text-align: center; margin: 0;">RECEIVED</p> <p style="text-align: center; margin: 0;">2015 JUL - 1 AM 10:15</p> <p style="text-align: center; margin: 0;">LUCAS COUNTY</p> <p style="text-align: center; margin: 0;">COUNTY OFFICE</p> </div>	<p>Name: <i>Berken Paving, Inc</i></p> <p>Bid: <i>\$ 1,251,782.50</i></p>			<p>Name: <i>Shelby Company</i></p> <p>Bid: <i>1,496,693.40</i></p>			<p>Name:</p> <p>Bid:</p>		
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:									

Part 1 documentation reviewed by:

Name _____ Signature _____

Title _____ Department _____ Date _____