PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Bid for Water Supply Line No. 1584 - Eber Road

Monclova Township Bid Opening: November 28th, 2012 @ 2:00 pm

Engineers Cost Estimate: $ 332,921.00

PART 1. BID PACKAGE

RECEIVED
2012 NOV 28 PM 2:00
LUCAS COUNTY
COMMISSIONERS

Insert Contractor Name, Phone Number & Fax number into spaces at right	Name: SA LENBIEN TRUCKING Phone/Fax: Bid Amount: 272,646.50			Name: BUCKEYE EXCAVATING Phone/Fax: Bid Amount: 321,362.50			Name: Latcha Inc. dba D & K EXCAVATING Phone/Fax: Bid Amount: 299,546.00		
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	√			√			√		
Completed "CSEA Compliance Affidavit for Businesses"	√			√			√		
Bid Form	√			√			√		
Other:	.								

Part 1 documentation reviewed by:

Name Signature

Title Sanitary Engineer Department Date

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Insert Contractor Name, Phone Number & Fax number into spaces at right	Name: KF Construction	Phone/Fax:	Bid Amount: 356,179.00	Name: GL Eason Const. Co.	Phone/Fax:	Bid Amount: 300,007.00	Name: Creative Paving	Phone/Fax: 318,1916.00	Bid Amount: ~~300,047~~
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	✓			✓			✓		
Completed "CSEA Compliance Affidavit for Businesses"	✓			✓			✓		
Bid Form	✓			✓			✓		
Other:									

Part 1 documentation reviewed by:

Name Signature

Sanitary Engineer

Title Department Date

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Insert Contractor Name, Phone Number & Fax number into spaces at right	Name: E. R. Zeller Phone/Fax: Bid Amount: 332,832.30			Name: PHC, INC. Phone/Fax: Bid Amount: 278,587.00			Name: A N DERZACK-PITZER Phone/Fax: Bid Amount: 292,961.12		
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	√			√			√		
Completed "CSEA Compliance Affidavit for Businesses"		√		√			√		
Bid Form	√			√			√		
Other:									

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Name Signature

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Insert Contractor Name, Phone Number & Fax number into spaces at right	Name: EDWARD Kelly & Sons Phone/Fax: Bid Amount: 327,942.00			Name: HANKS PLUMBING Phone/Fax: Bid Amount: 310,119.00			Name: Phone/Fax: Bid Amount:		
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	✓			✓					
Completed "CSEA Compliance Affidavit for Businesses"	✓			✓					
Bid Form	✓			✓					
Other:									

Part 1 documentation reviewed by:

Name Signature

Title Sanitary Engineer Department Date