

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Water Supply Line No. 1651 - Salisbury Rd., Weckerly Rd.  
Monclova & Springfield Townships Bid Opening: October 14<sup>th</sup>, 2009 @ 2:00 pm  
 Engineers Cost Estimate: \$ 243,352.00

**PART 1. BID PACKAGE**

Insert Contractor Name, Phone Number & Fax number into spaces at right	Name: <u>Anderzack - Pitzer</u>	Phone/Fax: _____	Bid Amount: <u>258,252.<sup>00</sup></u>	Name: <u>Hank's Plumbing &amp; Heating</u>	Phone/Fax: _____	Bid Amount: <u>26,680.<sup>00</sup></u>	Name: <u>E.R. Zeller Excavating</u>	Phone/Fax: _____	Bid Amount: <u>261,950.<sup>00</sup></u>
<i>Insert checkmark (✓) in appropriate column</i>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
Nondiscrimination Agreement	✓			✓			✓		
Signed Bond for the full amount of the Bid <b>OR</b> Certified Check payable to Lucas County for 10% of the full amount of the Bid	✓			✓	<u>Ohio Farmers Co.</u>		✓		
Power of Attorney of the agent signing for the Surety	✓			✓	<u>Ohio Farmers Co.</u>		✓		
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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<p><i>Insert Contractor Name, Phone Number &amp; Fax number into spaces at right</i></p>	Name: <u>Gleason Construction</u>	Phone/Fax: _____	Bid Amount: <u>227,493.<sup>00</sup></u>	Name: <u>Diversified Road &amp; Pipe</u>	Phone/Fax: _____	Bid Amount: <u>244,590.<sup>00</sup></u>	Name: <u>Pascha / Bihn + SONS</u>	Phone/Fax: _____	Bid Amount: <u>215,835.<sup>00</sup></u>
<i>Insert checkmark (✓) in appropriate column</i>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
Nondiscrimination Agreement	✓			✓			✓		
Signed Bond for the full amount of the Bid <b>OR</b> Certified Check payable to Lucas County for 10% of the full amount of the Bid	✓			✓			✓	<i>American Contractors Academy Co.</i>	
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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<p><i>Insert Contractor Name, Phone Number &amp; Fax number into spaces at right</i></p>	Name: <u>Ohio Excavating</u>	Phone/Fax: <u>242,356 00</u>	Bid Amount: <u>242,356 00</u>	Name: <u>Zach Covell</u>	Phone/Fax: <u>230,000 00</u>	Bid Amount: <u>230,000 00</u>	Name: <u>PHC</u>	Phone/Fax: <u>221,375 50</u>	Bid Amount: <u>221,375 50</u>
<b>Insert checkmark (✓) in appropriate column</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
Nondiscrimination Agreement	✓			✓			✓		
Signed Bond for the full amount of the Bid <b>OR</b> 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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<p style="font-size: small;">RECEIVED OCT 14 PM 2:00 LUCAS COUNTY COMMISSIONERS</p> <p style="font-size: small;"><i>Insert Contractor Name, Phone Number &amp; Fax number into spaces at right</i></p>	Name: <u>Edward Kelly &amp; Sons</u> Phone/Fax: _____ Bid Amount: <u>230,462.20</u>	Name: <u>JMB Construction</u> Phone/Fax: _____ Bid Amount: <u>292,283.<sup>00</sup></u>	Name: _____ Phone/Fax: _____ Bid Amount: _____
<p style="font-size: small;"><i>Insert checkmark (✓) in appropriate column</i></p>	YES    NO    N/A	YES    NO    N/A	YES    NO    N/A
Nondiscrimination Agreement	✓		✓
Signed Bond for the full amount of the Bid <b>OR</b> 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 Date  
Department