

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Water Supply Line No. 1433-A - Holt Road

Sylvania Township Bid Opening: March 17th, 2010 @ 2:00 pm

Engineers Cost Estimate: \$ 105,461.00

PART 1. BID PACKAGE

<p style="text-align: center;">RECEIVED 2010 MAR 17 PM 2:00 LUCAS COUNTY COMMISSIONERS</p> <p style="text-align: center;"><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	<p style="text-align: center;"><u>JMB Construction</u> Name: <u>833 Trayler Rd. #3612</u> Phone/Fax: <u>75,520 00</u> Bid Amount:</p>	<p style="text-align: center;"><u>Hanks Plumbing & Heating</u> Name: Phone/Fax: <u>81,204 50</u> Bid Amount:</p>	<p style="text-align: center;"><u>Buckeye Excavating Inc</u> Name: <u>191 State Road 61 Nokwell</u> Phone/Fax: <u>79,817 00</u> Bid Amount:</p>						
<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	✓			✓			✓		
Completed "CSEA Compliance Affidavit for Businesses"	✓			XXX	✓	823	✓		
Bid Form									
Other: <u>Addendum #1</u>		✓		✓			✓		

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: 5555 Woodville 43619			Name: 12640 El Pipe Flac			Name: 1761 W Samara Rd		
	Phone/Fax:		Bid Amount:	Phone/Fax:		Bid Amount:	Phone/Fax:		Bid Amount:
			83,980 ⁷⁵			88,272 ⁰⁰			88,251 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: Addendum #1		X		✓			✓		

Part 1 documentation reviewed by:

Name	Signature
Title	Date
Sanitary Engineer Department	

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<p><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>										
<p><i>* PHC Inc Name: 3611 King Rd 43617 Phone/Fax: _____ Bid Amount: 73,367⁰⁰</i></p>				<p><i>Z. R. Zeiler Excavating, Inc Name: _____ Phone/Fax: _____ Bid Amount: 93,968⁰⁰</i></p>				<p><i>Ohio Excavating, Inc Name: PO Box 2517 43571 Phone/Fax: _____ Bid Amount: 73,980⁰⁰</i></p>		
<p><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 <u>OR</u> Certified Check payable to Lucas County for 10% of the full amount of the Bid	✓		<i>Ohio Farmery BMS, 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: <i>Addendum #1</i>	✓			✓			✓			

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Sanitary Engineer
Department