

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Frankfort Road Bridge No. 263 Replacement

Bid Opening: Apr. 7, 2010 at 10:00 a.m.

Estimate: \$329,777.00

<p style="text-align: center;">PART 1 BID PACKAGE</p> <p style="text-align: center;">RECEIVED 2010 APR -7 AM 10:00 LUCAS COUNTY COMMISSIONERS</p>	<p><i>B. Hillz Excavative Inc 8085 Mc Cutchensville Rd Name: Wayne OH 43166 Base Bid: 300,865.00</i></p> <p><i>Schwen Inc. Name: 2005 Westwood 43607 Base Bid: 305,645.80</i></p> <p><i>R.G. ZACHRY Const. Co. Name: 10105 HALLER Delaware OH 43512 Base Bid: 328,381.35</i></p>								
Insert Contractor Name, Phone Number & Fax number into spaces at right									
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 _____

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Insert Contractor Name, Phone Number & Fax number into spaces at right	SMB Construction Name: 823 Trogen Dr 43612 Base Bid: 329,284.00			Vernon Hayes Inc 0154 Country Rd 11C Name: Napoleon, OH 43545 Base Bid: 293,311.50			Edward Kelly & Sons Inc 555 Waverille Rd Name: Northwood OH 43619 Base Bid: 306,966.20		
Insert checkmark (✓) in appropriate column	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
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