PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Sanitary Sewer No. 710 , Wilford Dr., Blossman Rd., Kelker St.

Sylvania Township Bid Opening: September 1st, 2010 @ 2:00 pm

Engineers Cost Estimate: $ 199,360.00

PART 1. BID PACKAGE

RECEIVED 2010 AUG 32 2:00 LUCAS COUNTY COMMISSIONERS

Insert Contractor Name, Phone Number & Fax number into spaces at right	Ohio Excavating, Inc Name: 9339 W Bancroft Ave Phone/Fax: Holland OH 43528 Bid Amount: 183,952.00			Ferguson Enterprises, Inc Name: 14385 Wyoming St Phone/Fax: Detroit MI 48238 Bid Amount: 163,740.80			Buckeye Excavating Name: 19 State Rt 61 East Phone/Fax: Norwalk, OH 44857 Bid Amount: 201,556.50		
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	√ West Bend Mutual Ins. Company			√ Diamond Indemnity Trust 2010-1			√		
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

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Sanitary Sewer No. 710 , Wilford Dr., Blossman Rd., Kelker St.

Sylvania Township Bid Opening: September 1st, 2010 @ 2:00 pm

Engineers Cost Estimate: $ 199,360.00

PART 1. BID PACKAGE

Insert Contractor Name, Phone Number & Fax number into spaces at right	Name: Crestline Paving & Excav. 1916 Nebraska Dr	Phone/Fax:	Bid Amount: 199,900.00	Name: Edward Kelly & Sons 5555 Woodville Rd.	Phone/Fax: Northwood Oh	Bid Amount: 211,885.00	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