

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location:

Hertzfeld Road Resurfacing Project  
Bids Due: Feb. 23, 2011 at 10:10 AM  
Cost Estimate: \$220,768.51

<b>PART 1. BID PACKAGE</b>												
<i>Insert Contractor Name, Phone Number &amp; Fax number into spaces at right</i>	Name:	THE STELLY COMPANY 419-893-8731			Name:	Crestline PAVING			Name:	Gerken Paving, Inc.		
	Base Bid:	194,953.90			Base Bid:	219,898.80			Base Bid:	186,058.00		
<i>Insert checkmark ( ✓ ) in appropriate column</i>	<u>YES</u>	<u>NO</u>	<u>N/A</u>	<u>YES</u>	<u>NO</u>	<u>N/A</u>	<u>YES</u>	<u>NO</u>	<u>N/A</u>			
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 (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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<i>Insert Contractor Name, Phone Number &amp; Fax number into spaces at right</i>	Name:	Bowers Asphalt & Pav. Walbridge, OH  Base Bid: 193,816.70			Name:	BODDIS PAVING, Inc.  Base Bid: 197,460.21			Name:	Jennite Co.  Base Bid: 223,696.90		
<i>Insert checkmark (✓) in appropriate column</i>	<u>YES</u>	<u>NO</u>	<u>N/A</u>	<u>YES</u>	<u>NO</u>	<u>N/A</u>	<u>YES</u>	<u>NO</u>	<u>N/A</u>			
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