

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: 2011 Various Traffic Signal Upgrades

Bids Due: Feb. 24, 2011 at 2:10 PM

Cost Estimate: \$163,945.25

PART 1. BID PACKAGE									
<p style="text-align: center; font-size: small;">RECEIVED FEB 24 PM 2:10 LUCAS COUNTY COMMISSIONERS</p> <p style="text-align: center; font-size: small;">Insert Contractor Name, Phone Number & Fax number into spaces at right</p>	<p>Name: <i>Miller Cable Co.</i></p> <p>Base Bid: <i>167,500⁰⁰</i></p>			<p>Name: <i>Henning / USU</i></p> <p>Base Bid: <i>148,218.82</i></p>			<p>Name: <i>ET Electric Company, LLC</i></p> <p>Base Bid: <i>133,900⁰⁰</i></p>		
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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<p><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	<p>Name: National Light & Power, Inc. Base Bid : 137,612.50</p>			<p>Name: Base Bid :</p>			<p>Name: Base Bid :</p>		
<p><i>Insert checkmark (✓) in appropriate column</i></p>	<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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