

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Archbold-Whitehouse Road Drainage Improvement

Bid Opening: Apr. 6, 2011 at 10:00 a.m.

Cost Estimate: \$139,052.50

## PART 1. BID PACKAGE

<p style="text-align: center;"><b>RECEIVED</b></p> <p style="text-align: center;">APR -6 AM 10:00</p> <p style="text-align: center;">LUCAS COUNTY COMMISSIONERS</p> <p style="text-align: center;"><i>Insert Contractor Name, Phone Number &amp; Fax number into spaces at right</i></p>	<p style="text-align: center;"><i>DIVERSIFIED ROADS &amp; PIPE</i></p> <p style="text-align: center;">Name: <i>6211 Pennington St</i></p> <p style="text-align: center;"><i>WHITEHOUSE, OH 43071</i></p> <p style="text-align: center;">Bid: <u>124,322.50</u></p>	<p style="text-align: center;">Name: <i>ANDER ZACK - PITZER INC.</i></p> <p style="text-align: center;"><i>1/24 E MAIN ST.</i></p> <p style="text-align: center;">Bid: <u>124,993.50</u></p>	<p style="text-align: center;"><i>Ohio Excavating, Inc.</i></p> <p style="text-align: center;">Bid: <u>111,685.14</u></p>						
<b>Insert checkmark (✓) in appropriate column</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
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	✓			✓			✓		
Completed "CSEA Compliance Affidavit for Businesses"	✓			✓			✓		
Bid Form									
Other:									

Part 1 documentation reviewed by:

\_\_\_\_\_

NameSignature

\_\_\_\_\_

TitleDepartmentDate

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Archbold-Whitehouse Road Drainage Improvement

Bid Opening: Apr. 6, 2011 at 10:00 a.m.

Cost Estimate: \$139,052.50

## PART 1. BID PACKAGE

*Insert Contractor Name, Phone Number & Fax number into spaces at right*

	Name:	<u>Aschal Bittn &amp; Sons</u>			Name:	<u>Crestline Co.</u>			Name:	<u>Blason Construction</u>		
		<u>1770 D. D. Whitehouse Rd. OH 44890</u>				<u>126,776.15</u>				<u>123,936.00</u>		
		Bid: <u>119,509.00</u>				Bid: <u>126,776.15</u>				Bid: <u>123,936.00</u>		
<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	✓			✓			✓					
Completed "CSEA Compliance Affidavit for Businesses"	✓			✓			✓					
Bid Form												
Other:												

Part 1 documentation reviewed by:

\_\_\_\_\_ Name \_\_\_\_\_ Signature

\_\_\_\_\_ Title \_\_\_\_\_ Department \_\_\_\_\_ Date

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Archbold-Whitehouse Road Drainage Improvement

Bid Opening: Apr. 6, 2011 at 10:00 a.m.

Cost Estimate: \$139,052.50

## PART 1. BID PACKAGE

<p><i>Insert Contractor Name, Phone Number &amp; Fax number into spaces at right</i></p>	Name: <u>B &amp; J Concrete</u> <u>5840 SEAR RD 43623</u>	Bid: <u>109,295<sup>00</sup></u>	Name: <u>GRAD'S PAVERS &amp; EXCAV.</u>	Bid: <u>129,321<sup>00</sup></u>	Name: <u>E.R. Zentke EXCAV.</u>	Bid: <u>136,384<sup>00</sup></u>			
<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	✓			✓			✓		
Completed "CSEA Compliance Affidavit for Businesses"	✓			✓			✓		
Bid Form									
Other:									

Part 1 documentation reviewed by:

\_\_\_\_\_ Name \_\_\_\_\_ Signature

\_\_\_\_\_ Title \_\_\_\_\_ Department \_\_\_\_\_ Date

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Archbold-Whitehouse Road Drainage Improvement

Bid Opening: Apr. 6, 2011 at 10:00 a.m.

Cost Estimate: \$139,052.50

## PART 1. BID PACKAGE

<p><i>Insert Contractor Name, Phone Number &amp; Fax number into spaces at right</i></p>	Name: <u>PHC, Inc.</u>	Bid: <u>117,368<sup>00</sup></u>	Name: <u>Dwaine Kelly &amp; Sons</u>	Bid: <u>126,233.25</u>	Name: <u>Seton, Inc.</u>	Bid: <u>121,232<sup>00</sup></u>			
<b>Insert checkmark (✓) in appropriate column</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
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	✓			✓			✓		
Completed "CSEA Compliance Affidavit for Businesses"	✓			✓			✓		
Bid Form									
Other:									

Part 1 documentation reviewed by:

\_\_\_\_\_ Name \_\_\_\_\_ Signature

\_\_\_\_\_ Title \_\_\_\_\_ Department \_\_\_\_\_ Date

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Archbold-Whitehouse Road Drainage Improvement

Bid Opening: Apr. 6, 2011 at 10:00 a.m.

Cost Estimate: \$139,052.50

## PART 1. BID PACKAGE

<p><i>Insert Contractor Name, Phone Number &amp; Fax number into spaces at right</i></p>	Name: <u>KF Construction</u>	Bid: <u>129,761<sup>00</sup></u>	Name: _____	Bid: _____	Name: _____	Bid: _____			
<b>Insert checkmark ( ✓ ) in appropriate column</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
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	✓								
Completed "CSEA Compliance Affidavit for Businesses"	✓								
Bid Form									
Other:									

Part 1 documentation reviewed by:

\_\_\_\_\_ Name \_\_\_\_\_ Signature

\_\_\_\_\_ Title \_\_\_\_\_ Department \_\_\_\_\_ Date