# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Water Supply Line No. 1192-C, Sylvania Ave. Trunk Main, Sylvania Twp.

Bid Opening: Sep. 28, 2011 at 2:00 p.m.

Cost Estimate: $1,396,666.00

## PART 1. BID PACKAGE

| *Insert Contractor Name, Phone Number & Fax number into spaces at right* | Name: Salenbien | | Bid: 210,304.00 | Name: Hanks Plumbing & Heating | | Bid: 174,393.00 | Name: EA Zeilet Excavating | | Bid: 253,200.00 |
|---|---|---|---|---|---|---|---|---|---|
| *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 | ✓ | | | ✓ | Ohio Farmers Insurance | | ✓ | | |
| Power of Attorney of the agent signing for the Surety | ✓ | | | ✓ | | | ✓ | | |
| Completed "Best Bid" Form | ✓ | | | ✓ | | | ✓ | | |
| Completed CSEA Compliance Affidavit for Businesses | | | | | | | | | |
| Bid Form | | | | | | | | | |
| Other: | | | | | | | | | |

RECEIVED 2011 SEP 28 PM 2:00 LUCAS COUNTY COMMISSIONERS

Part 1 documentation reviewed by:

Name _____ Signature _____

Title _____ Department _____ Date _____

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Water Supply Line No. 1192-C, Sylvania Ave. Trunk Main, Sylvania Twp.
Bid Opening: Sep. 28, 2011 at 2:00 p.m.
Cost Estimate: $

## PART 1. BID PACKAGE

| *Insert Contractor Name, Phone Number & Fax number into spaces at right* | Name: Joe Raica Excavating | | Bid: 190,652.45 | Name: | | Bid: | Name: | | Bid: |
|---|---|---|---|---|---|---|---|---|---|
| *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 _____ Department _____ Date _____