

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Re-Bid of Water Supply Line No. 1192-C - Sylvania Avenue
Sylvania Township Bid Opening: November 23rd, 2011 @ 2:00 pm

Engineers Cost Estimate: \$ 177,384.00

PART 1. BID PACKAGE

<p style="text-align: center;">RECEIVED NOV 23 PM 2:01 LUCAS COUNTY COMMISSIONERS</p> <p style="text-align: center;">Insert Contractor Name, Phone Number & Fax number into spaces at right</p>	Name: <u>PHC, INC.</u>	Phone/Fax: <u></u>	Bid Amount: <u>\$199,694.00</u>	Name: <u>Ohio Excavating</u>	Phone/Fax: <u></u>	Bid Amount: <u>\$176,954.00</u>	Name: <u>*Hanks Plumbing</u>	Phone/Fax: <u></u>	Bid Amount: <u>\$170,104.00</u>
<i>Insert checkmark (✓) in appropriate column</i>	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 Ins. CO.
Power of Attorney of the agent signing for the Surety	✓			✓			✓		
Completed "Best Bid" Form	✓			✓			✓		
Completed "CSEA Compliance Affidavit for Businesses"	✓			✓			✓		
Bid Form	✓			✓			✓		
Other: <u>Addendum</u>	✓			✓			✓		

Part 1 documentation reviewed by:

_____ Name _____ Signature

_____ Title Sanitary Engineer Department _____ Date _____

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<p><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	Name: <u>Salsbrien Trucking & Excavating</u> Phone/Fax: _____ Bid Amount: <u>\$177,000.00</u>	Name: <u>Crestline Paving & Excavating</u> Phone/Fax: _____ Bid Amount: <u>\$179,343.00</u>	Name: <u>Gleason Construction</u> Phone/Fax: _____ Bid Amount: <u>\$200,900.00</u>
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: <u>Addendum</u>	✓		

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<p><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	Name:	Phone/Fax:	Bid Amount:	Name:	Phone/Fax:	Bid Amount:	Name:	Phone/Fax:	Bid Amount:
	Joe Raica Excavating		\$190,967.20	Buckeye Excavating		\$171,992.00	E.R. Zeiler Excavating		\$204,925.00
<i>Insert checkmark (✓) in appropriate column</i>	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	✓		(Not original)	✓			✓		
Power of Attorney of the agent signing for the Surety	✓			✓			✓		
Completed "Best Bid" Form	✓			✓			✓		
Completed "CSEA Compliance Affidavit for Businesses"	✓			✓			✓		
Bid Form	✓			✓			✓		
Other: <u>Addendum</u>	✓			✓			✓		

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<i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i>	Name: <u>Edward Kelly + Sons</u>	Phone/Fax: _____	Bid Amount: <u>\$107,397.00</u>	Name: _____	Phone/Fax: _____	Bid Amount: _____	Name: _____	Phone/Fax: _____	Bid Amount: _____
<i>Insert checkmark (✓) in appropriate column</i>	<u>YES</u>	NO	N/A	<u>YES</u>	NO	N/A	<u>YES</u>	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: <u>Addendum</u>	✓								

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