

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Loss Road Drainage Improvement
Bids Due: Apr 24, 2013 at 10:00 AM

~~RECEIVED~~  
2013 APR 24 AM 10:00
Cost Estimate: \$124,384.00

## PART 1. BID PACKAGE

<p style="text-align: center;"><del>RECEIVED</del> 2013 APR 24 AM 9:59 LUCAS COUNTY COMMISSIONERS</p>	<p style="text-align: center;">LUCAS COUNTY COMMISSIONERS</p>	<p>Name: <u>B. Hill Z Excavating Inc.</u></p>	<p>Bid: <u>133,833.00</u></p>	<p>Name: <u>Crestline Paving &amp; Excavating Co.</u></p>	<p>Bid: <u>132,850.48</u></p>	<p>Name: <u>Hecken Paving Inc.</u></p>	<p>Bid: <u>116,762.93</u></p>
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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 <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: <u>Addendum #1</u>	✓			✓			✓		

Part 1 documentation reviewed by:

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

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

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Lose Road Drainage Improvement

Bids Due: Apr 24, 2013 at 10:00 AM

Cost Estimate: \$124,384.00

<b>PART 1. BID PACKAGE</b>									
	Name: <i>PMC, Inc.</i>	Bid: <i>112,646.00</i>	Name: <i>Cash Services of C.</i>	Bid: <i>121,883.50</i>	Name: <i>E. R. Zelenka Operating</i>	Bid: <i>145,550.00</i>			
<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	✓			✓			✓		
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Bid Form									
Other: <i>Addendum #1</i>	✓			✓				✓	

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