

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Bid for Water Supply Line No. 209-R, Waterline Replacement

Village of Harbor View Bid Opening: May 29<sup>th</sup>, 2013 @ 2:00 pm

Engineers Cost Estimate: \$ 732,634.00

**PART 1. BID PACKAGE**

RECEIVED

RECEIVED  
 MAY 29 PM 2:00  
 LUCAS COUNTY  
 COMMISSIONERS

Insert Contractor Name, Phone Number, Fax number and e-mail address into spaces at right

Name: BUCKEYE EXCAVATING & CONST. INC.  
 Phone/Fax: \_\_\_\_\_  
 E-mail: ALT.1 805.335.90  
 Bid Amount: ALT.2 779,022.90

Name: GLEASON CONST. Co, INC.  
 Phone/Fax: \_\_\_\_\_  
 Bid Amount: ALT.1 779,947.00  
ALT.2 759,272.50

Name: EDWARD KELLY & SONS, INC.  
 Phone/Fax: \_\_\_\_\_  
 Bid Amount: ALT.1 797,071.50  
ALT.2 774,577.50

RECEIVED

	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
Insert checkmark (✓) in appropriate column									
Non-discrimination Agreement	✓			✓			✓		
Non-Confession Affidavit	✓			✓			✓		
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: Completed Equal Employment Opportunity Requirements (OPWC docs)	✓			✓			✓		
Construction Timetable / <u>Addendum #1</u>	✓			✓			✓		

Part 1 documentation reviewed by: \_\_\_\_\_

\_\_\_\_\_ Name \_\_\_\_\_ Signature  
 \_\_\_\_\_ Title \_\_\_\_\_ Sanitary Engineer Department \_\_\_\_\_ Date

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**PART 1. BID PACKAGE**

<p><i>Insert Contractor Name, Phone Number, Fax number and e-mail address into spaces at right</i></p>	Name: <u>S. R. ZEILER EXCAVATING, INC.</u>	Phone/Fax: _____	E-mail: _____	Bid Amount: <u>ALT. 1 924,337</u> <u>ALT. 2 894,265</u>	Name: _____	Phone/Fax: _____	Bid Amount: _____	Name: _____	Phone/Fax: _____	Bid Amount: _____
<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	✓									
NonCollusion Affidavit	✓									
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	✓									
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Other: Completed Equal Employment Opportunity Requirements (OPWC docs)	✓									
Construction Timetable / <u>Addendum</u>	✓									

Part 1 documentation reviewed by:

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

\_\_\_\_\_ Title Sanitary Engineer Department \_\_\_\_\_ Date \_\_\_\_\_