

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Replacement of Culvert #1431 & Various Traffic Signal Upgrade  
 Bids Due: July 10, 2013 at 10:05 AM  
 Cost Estimate: \$315,018.50

RECEIVED

PART 1. BID PACKAGE																		
2013 JUL 10 AM 10:05 LUCAS COUNTY COMMISSIONERS	Name: <i>Vernon Nagel, Inc.</i>			Bid: <i>263,010.92</i>			Name: <i>Edward Kellipco Seng, Inc.</i>			Bid: <i>314,836.00</i>			Name: <i>Anderspack-Hagen Contract</i>			Bid: <i>345,765.00</i>		
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: <i>Addendum #1</i>	✓			✓			✓											

Part 1 documentation reviewed by:

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

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

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	Name: <i>Schoen, Inc.</i>	Bid : <i>293,157.30</i>			Name: <i>Hesson Construction</i>	Bid : <i>318,250.40</i>			Name: <i>E. R. Zeiler, Inc.</i>	Bid : <i>338,821.05</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 <u>OR</u> Certified Check payable to Lucas County for 10% of the full amount of the Bid	✓			✓			✓				
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