

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Site Work for Lucas County Engineer Buildings A, B, C & D
 Bids Due: July 24, 2013 at 10:30 AM
 Cost Estimate: \$662,000.00 (rev.)

RECEIVED

PART 1. BID PACKAGE

2013 JUL 24 AM 10:30 LUCAS COUNTY COMMISSIONERS	Name: <i>Bowers Asphalt and paving, Inc.</i> Bid: <i>724,000.00</i>	Name: <i>Beddis Paving & Excavating, Inc.</i> Bid: <i>493,788.00</i>	Name: <i>Schoen, Inc.</i> Bid: <i>545,000</i>
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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 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 (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 + #2</i>	✓			✓			✓		

Part 1 documentation reviewed by:

 Name Signature

 Title Department Date

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	Name: <i>Anderjaska-Pitner</i>			Bid: <i>541,780.00</i>			Name: <i>PMC Inc</i>			Bid: <i>632,768.00</i>		
	Name: <i>Crestline Paving & Excavating Co. Inc</i>			Bid: <i>598,464.00</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 OR Certified Check payable to Lucas County for 10% of the full amount of the Bid	✓			✓			✓					
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Bid Form												
Other: <i>Addendums #1 + #2</i>	✓			✓	✓		✓					

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