

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Sylvania Avenue / Mitchaw Road Roundabout Project

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

Cost Estimate: \$724,626.40

PART 1. BID PACKAGE

RECEIVED

2013 JUL 24 AM 10:00
LUCAS COUNTY
COMMISSIONERS

Name: <i>Herbert Savings Inc.</i> Bid: <i>699,651.05</i>	Name: <i>Crestline Paving & Excavating Co., Inc.</i> Bid: <i>688,769.05</i>	Name: <i>Edward Kelley & Sons, Inc.</i> Bid: <i>749,580.25</i>
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	<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>
<i>Insert checkmark (✓) in appropriate column</i>									
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:									

Part 1 documentation reviewed by:

Name Signature

Title Department Date

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	Name:	Vernon Nagel, Sr.		Bid:	730,389.28		Name:		
	Bid:			Name:			Bid:		
	Name:			Bid:			Name:		
<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>
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Other:									

Part 1 documentation reviewed by:

Name _____ Signature _____
 Title _____ Department _____ Date _____