

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Providence-Neapolis-Swanton Road Drainage Improvement
 Bids Due: Feb 12, 2014 at 10:00 AM
 Cost Estimate: \$88,782.00

RECEIVED

| PART 1. BID PACKAGE | | | | | | | | | |
|--|---|------------------------------|----------------------------------|------------------------------|--|------------------------------|------------|-----------|------------|
| <p style="font-size: small;">FEB 12 AM 10:01</p> <p style="text-align: center;">LUCAS COUNTY COMMISSIONERS</p> | <p>Name: <i>Underjack-Fitter Construction, Inc.</i></p> | <p>Bid: <i>95,709.00</i></p> | <p>Name: <i>Schoen, Inc.</i></p> | <p>Bid: <i>78,309.00</i></p> | <p>Name: <i>Geodis Paving & Excavating</i></p> | <p>Bid: <i>67,891.70</i></p> | | | |
| <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 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</i> | ✓ | | | ✓ | | | ✓ | | |

Part 1 documentation reviewed by:

 Name Signature

 Title Department Date

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|--|------------------------------------|----|-----|---|----|-----|--|----|-----|
| | Name: *PHC, Inc. Bid: 59,846.00 | | | Name: <i>Greenway, Inc.</i> Bid: _____ | | | Name: <i>Greystone Paving & Excavating Co, Inc</i> Bid: 77,566.25 | | |
| Insert checkmark (✓) in appropriate column | YES | NO | N/A | YES | NO | N/A | YES | NO | N/A |
| Nondiscrimination Agreement | | | | | | | | | |
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| | Name: <i>A. Leason Brothers Inc.</i> Bid: <i>79,316.00</i> | | | Name: <i>S. Healy Company</i> <i>Cash Services LLC</i> Bid: <i>84,975.00</i> | | | Name: <i>B. Hill Z</i> <i>Excavating, Inc</i> Bid: <i>92,846.00</i> | | |
| Insert checkmark (✓) in appropriate column | YES | NO | N/A | YES | NO | N/A | YES | NO | N/A |
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|---|-----|----|-----|-----|----|-----|-----|----|-----|
| <div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>Name: <i>Edward Kelley & Sons</i></p> <p>Bid: <i>85,732.00</i></p> </div> <div style="width: 30%; border-left: 1px solid black; padding-left: 5px;"> <p>Name: <i>Bowers-Asphat & Paving</i></p> <p>Bid: </p> </div> <div style="width: 30%;"> <p>Name: <i>E. R. Zeiler, Inc.</i></p> <p>Bid: <i>86,952.50</i></p> </div> </div> | | | | | | | | | |
| Insert checkmark (✓) in appropriate column | YES | NO | N/A | YES | NO | N/A | YES | NO | N/A |
| Nondiscrimination Agreement | | | | | | | | | |
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| <div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold; font-size: small;">RECEIVED</div> <p style="text-align: center; font-weight: bold; font-size: small;">FEB 12 AM 10:02 LUCAS COUNTY COMMISSIONERS</p> | Name: <i>B & J Concrete Con. & Constr.</i> | Bid: <i>71,071.71</i> | Name: | Bid: | Name: | Bid: | | | |
| <i>Insert checkmark (✓) in appropriate column</i> | YES | NO | N/A | YES | NO | N/A | YES | NO | N/A |
| Nondiscrimination Agreement | | | | | | | | | |
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