

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Raab Road Improvements

Bids Due: Apr. 9, 2014 at 10:00 AM

Cost Estimate: \$115,616.50

PART 1. BID PACKAGE

RECEIVED

APR -9 AM 10:00
LUCAS COUNTY
COMMISSIONERS

Insert Contractor Name, Phone Number & Fax number into spaces at right

Name: <i>Temomile Creek Excavating</i> Base Bid: <i>106,984.30</i>	Name: <i>Herkenraving Inc.</i> Base Bid: <i>114,675.05</i>	Name: <i>Beddis Raving & Excavating, Inc</i> Base Bid: <i>102,425.63</i>
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<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	✓			✓			✓		
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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<i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i>	Name:	Christine Pomeroy Excavating		Base Bid :	110,852.46			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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