

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Albon Road & Holloway Road Resurfacing Project

Due: June 11, 2014 at 10:00 AM

Cost Estimate: \$754,112.70

RECEIVED

PART 1. BID PACKAGE									
<p style="text-align: center;">JUN 11 AM 10:00 LUCAS COUNTY COMMISSIONERS</p>	<p>Name: <i>Shelley Company</i></p> <p>Bid: <i>\$ 601,831.50</i></p>			<p>Name: <i>Kokosing Concrete Comp.</i></p> <p>Bid: <i>\$ 614,164.75</i></p>			<p>Name: <i>Crestline Paving & Excavating</i></p> <p>Bid: <i>\$ 777,644</i></p>		
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:									

Part 1 documentation reviewed by:

Name _____ Signature _____

Title _____ Department _____ Date _____

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Cost Estimate: \$754,112.70

PART 1. BID PACKAGE										
	Name:	<i>Derben Paving Inc.</i>		Name:		Bid:		Name:		Bid:
		\$ 649,887.55								
<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										
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Other:										

Part 1 documentation reviewed by:

Name Signature

Title Department Date