

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Newton Ditch Drainage Improvement

Bids Due: Oct. 29, 2014 at 3:00 PM

Cost Estimate: \$108,625.00

RECEIVED

2014 OCT 29 PM 3:01

LUCAS COUNTY COMMISSIONERS

PART 1. BID PACKAGE

	Name: <i>CRESTLINE PAVING & EXCAVATING Co., INC.</i>	Bid: <i>98,730⁰⁰</i>	Name: <i>Anderzack-Pitzger</i>	Bid: <i>96,320⁰⁰</i>	Name: <i>GEDDIS PAVING & EXCAVATING, INC.</i>	Bid: <i>101,110.00</i>
<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>
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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	Name: GLEASON Bros., LLC Bid: 92,798. ⁰⁰			Name: SHOEN, Inc. Bid: 87,250. ⁰⁰			Name: PFC, Inc. Bid: 89,250. ⁰⁰		
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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