Exhibit 15-I Local Agency Bid Opening Checklist

Project Sponsor: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Federal-aid Project Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Project Location: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 (Caltrans District, County, Road/Street or route, Jurisdiction)

Project Limits: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 (Physical limits reference post miles or intersections)

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|  |
| Bid opening date and time |  |  |
| Bid opening by | Name: |  |
| Bids publicly opened and read aloud? | (Yes/No) |  |
| Addenda certified by |  |  |
| Advertisement date |  |  |
| Engineers Estimate Compared? | (Yes/No) |  |
| Low Bidder Name |  |  |
| Amount |  |  |
| Number of Bidders |  |  |
| Bid irregularities? | (Yes/No) |  |
| Noncollusion affidavit included (Exhibit 12-E, Attachment D)? | (Yes/No) |  |
| Low Bid signed? | (Yes/No) |  |
| Exhibit 15-G Local Agency Bidder DBE Commitment included?  | (Yes/No) |  |
| All Addenda certified by all bidders? | (Yes/No) |  |
|  |
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|  |
|  | Reviewed by: |  |
|  |  (Name of Local Agency Representative) |
|  |  |  |
|  | Title: |  |
|  |  |  |
|  | Date: |  |
|  |  |  |
|  |
|  |
|  |
| **Distribution**: Original - Local Agency Project File |