

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)

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

Reviewed by: \_\_\_\_\_  
(Name of Local Agency Representative)

Title: \_\_\_\_\_

Date: \_\_\_\_\_

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