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: |  | | |
|  |  | | |  |
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| **Distribution**: Original - Local Agency Project File | | | | |