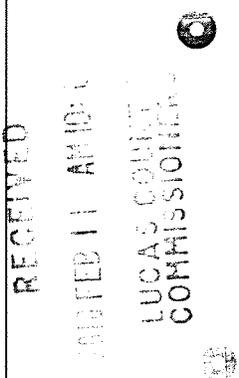


PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Alterations to Bittersweet Farms Co-Op Kitchen, Whitehouse, OH
 Bids Due: Feb. 11, 2011 at 10:00 AM
 Cost Estimate: 60,000.00

PART 1. BID PACKAGE									
 <p><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	Name: <i>All American Construction + Plumbing</i> Base Bid: <i>51,800</i>			Name: <i>Cloud Contracting</i> Base Bid: <i>47,999.00</i>			Name: <i>Surface Enterprises</i> Base Bid: <i>51,969.00</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>	<u>YES</u>	<u>NO</u>	<u>N/A</u>
Nondiscrimination Agreement	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		
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	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	<i>Western Surety Company</i>		<input checked="" type="checkbox"/>		
Power of Attorney of the agent signing for the Surety				<input checked="" type="checkbox"/>	<i>Western Surety Company</i>		<input checked="" type="checkbox"/>		
Completed "Best Bid" Form (for projects that have an estimated cost	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		
Completed "Child Support Compliance Affidavit" and "Certificate of Substantial Compliance" as required	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		
Bid Form									
Other:									

Part 1 documentation reviewed by:

 Name Signature

 Title Department Date

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Alterations to Bittersweet Farms Co-Op Kitchen, Whitehouse, OH
 Bids Due: Feb. 11, 2011 at 10:00 AM
 Cost Estimate: 60,000.00

PART 1. BID PACKAGE									
Insert Contractor Name, Phone Number & Fax number into spaces at right	Name: <i>Dotson Company</i>			Name: <i>Midwest Contracting</i>			Name: <i>Reuben Construction</i>		
	Base Bid: <i>56,000</i>			Base Bid: <i>57,400.00</i>			Base Bid: <i>50,971.00</i>		
Insert checkmark (✓) in appropriate column	<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	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		
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	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		<i>Western Surety Company</i>
Power of Attorney of the agent signing for the Surety	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		
Completed "Best Bid" Form (for projects that have an estimated cost	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		
Completed "Child Support Compliance Affidavit" and "Certificate of Substantial Compliance" as required	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		
Bid Form									
Other:									

Part 1 documentation reviewed by:

 Name Signature

 Title Department Date