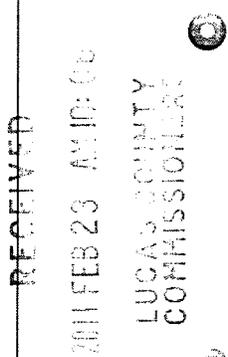


# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location:

Manley Road Resurfacing Project  
Bids Due: Feb. 23, 2011 at 10:05 AM  
Cost Estimate: \$234,271.00

<b>PART 1. BID PACKAGE</b>									
<div style="text-align: center;">  </div> <p style="font-size: small;">Insert Contractor Name, Phone Number &amp; Fax number into spaces at right</p>	<p>Name:</p> <p style="font-size: small;">Base Bid:</p>	<p style="font-size: small;">Name:</p> <p style="font-size: small;">Base Bid:</p>	<p style="font-size: small;">Name:</p> <p style="font-size: small;">Base Bid:</p>						
<p style="font-size: small;">Insert checkmark ( ✓ ) in appropriate column</p>	YES	NO	N/A	YES	NO	N/A	YES	NO	N/A
Nondiscrimination Agreement									
Signed Bond for the full amount of the Bid <b>OR</b> 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 \_\_\_\_\_

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location:

Manley Road Resurfacing Project  
Bids Due: Feb. 23, 2011 at 10:05 AM  
Cost Estimate: \$234,271.00

<b>PART 1. BID PACKAGE</b>												
<i>Insert Contractor Name, Phone Number &amp; Fax number into spaces at right</i>	Name:	Bowers Asphalt & Paving  Base Bid: 238,330.90			Name:	Geddis PAVING  Base Bid: 203,267.40			Name:	Jennite Co.  Base Bid: 239,657.00		
<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												
Signed Bond for the full amount of the Bid <b>OR</b> 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