

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: 2012 Crack Sealing Program

Bids Due: Feb. 22, 2012 at 10:00 AM

Cost Estimate: \$271,100.00

<b>PART 1. BID PACKAGE</b>									
<div style="text-align: center;"> <p style="font-size: small; margin: 0;">RECEIVED FEB 22 AM 10:02 LUCAS COUNTY COMMISSIONERS</p> </div>	<p>Name: <i>Strawser Construction</i></p> <p>Bid: <i>355,080<sup>00</sup>-</i></p>			<p>Name: <i>Aero-Mark</i></p> <p>Bid: <i>282,282<sup>00</sup>-</i></p>			<p>Name: <i>American Pavements</i></p> <p>Bid: <i>275,100<sup>00</sup>-</i></p>		
<i>Insert checkmark (✓) in appropriate column</i>	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

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	Name: <i>Interstate Sealant + Concrete</i> Bid: <i>371,320<sup>00</sup></i>			Name: <i>DS Sherry Seal of Toledo</i> Bid: <i>265,960<sup>00</sup></i>			Name: Bid:		
<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									
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