PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Angola Road and Holland Sylvania Road Project, Springfield Township and City of Toledo, Lucas County, Ohio Bids Due: Apr. 18, 2012 at 10:00 AM
Cost Estimate: $668,000.00

RECEIVED APR 18 AM 10: 01 LUCAS COUNTY COMMISSIONERS

RECEIVED APR 18 AM 10: 01 LUCAS COUNTY COMMISSIONERS

PART 1. BID PACKAGE

	Name: Shelly Company Bid: 572,232.03			Name: Geddis Paving Bid: 594,683.04			Name: B&J Concrete Bid: 633,332.33		
Insert checkmark (✓) in appropriate column	**YES**	**NO**	**N/A**	**YES**	**NO**	**N/A**	**YES**	**NO**	**N/A**
Nondiscrimination Agreement									
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	✓			✓			✓		
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: Angola Road and Holland Sylvania Road Project, Springfield Township and City of Toledo, Lucas County, Ohio Bids Due: Apr. 18, 2012 at 10:00 AM

Cost Estimate: $668,000.00

PART 1. BID PACKAGE

	Name: Chestnine Paving & Excavating Bid: 618,407.42			Name: Bid :			Name: Bid :		
Insert checkmark (✓) in appropriate column	**YES**	**NO**	**N/A**	**YES**	**NO**	**N/A**	**YES**	**NO**	**N/A**
Nondiscrimination Agreement									
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	✓								
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