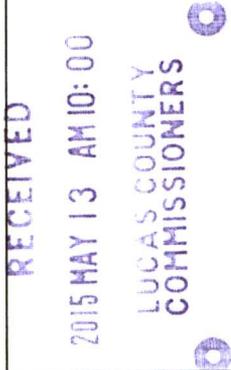


PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Courthouse Steam Heating System Replacement

Bids Due: May 13, 2015 at 10:00 AM

Cost Estimate: \$710,000.00

| PART 1. BID PACKAGE | | | | | | | | | |
|--|--|----|-----|--|---|-----|---------------|----|-----|
|  | Name: <i>Dimech Services Inc.</i> Bid: <i>\$689,000 base</i> <i>\$31,000 ALT.1</i> | | | Name: <i>Industrial Tower Systems Inc.</i> Bid: <i>\$598,000 base</i> <i>\$76600 ALT.1</i> | | | 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 <u>OR</u> Certified Check payable to Lucas County for 10% of the full amount of the Bid | ✓ | | | ✓ | <i>Fidelity & Deposit Company of Maryland</i> | | | | |
| 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: <i>Acknowledge Addendum #1</i> | ✓ | | | ✓ | | | | | |

Part 1 documentation reviewed by:

Name _____ Signature _____

Title _____ Department _____ Date _____