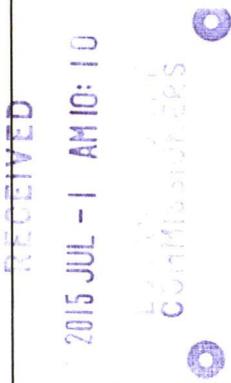


PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: 2015 Emulsified Seal Coat Project

Bids Due: Jul. 1, 2015 at 10:10 AM

Cost Estimate: \$252,315.05

PART 1. BID PACKAGE									
<div style="text-align: center;">  </div>	Name: <i>Roadway Services Inc.</i> Bid: <i>\$ 232,431.82</i>			Name: <i>American Pavements Inc.</i> Bid: <i>\$ 241,585.87</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									
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