

# PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: 2011 Microsurfacing Project

Bids Due: Apr. 20, 2011 at 10:05 AM

Cost Estimate: \$171,768.65

RECEIVED

2011 APR 20 AM 10:06  
LUCAS COUNTY COMMISSIONERS

<b>PART 1. BID PACKAGE</b>										
Insert Contractor Name, Phone Number & Fax number into spaces at right	Name: <del>American Pavement, Inc</del>	Base Bid: 153,744.00	Name: Strauser Construction Inc	Base Bid: 194,817.00	Name: D.G. Slurry Seal	Base Bid: 156,327.00				
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 <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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<i>Insert Contractor Name, Phone Number &amp; Fax number into spaces at right</i>	Name: <i>Roadway Services Inc</i>			Base Bid: <i>168,661.75</i>			Name:			Base 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>			
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Part 1 documentation reviewed by:

Name \_\_\_\_\_ Signature \_\_\_\_\_

Title \_\_\_\_\_ Department \_\_\_\_\_ Date \_\_\_\_\_