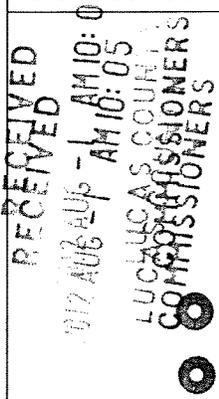


PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: Monclova Township Fire Station and Hall Drainage Improvement
 Bids Due: Aug. 1, 2012 at 10:05 AM
 Cost Estimate: \$33,038.00

PART 1. BID PACKAGE									
<div style="text-align: center;">  <p>RECEIVED 012 AUG 01 AM 10:05 LUCAS COUNTY COMMISSIONERS</p> </div> <p><i>Insert Contractor Name, Phone Number & Fax number into spaces at right</i></p>	Name: <i>Chesson Construction</i> Base Bid: <i>45,278.40</i>			Name: <i>Crestline Paving UKCawcording</i> Base Bid: <i>30,037.90</i>			Name: <i>At-Las Paving INC</i> Base Bid: <i>29,192.75</i>		
<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 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: Monclova Township Fire Station and Hall Drainage Improvement
 Bids Due: Aug. 1, 2012 at 10:05 AM
 Cost Estimate: \$33,038.00

PART 1. BID PACKAGE									
<div style="text-align: right; font-size: small;"> RECEIVED AUG - 1 AM 10:06 LUCAS COUNTY COMMISSIONERS </div> <p style="text-align: center; font-size: small;">Insert Contractor Name, Phone Number & Fax number into spaces at right</p>	Name: <i>Ohio Excavating</i> Base Bid: <i>25,057.50</i>			Name: <i>Phc.</i> Base Bid: <i>26,733.50</i>			Name: <i>Taylor Excavating</i> Base Bid: <i>33,160.00</i>		
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