

PROJECT DOCUMENTATION CHECKLIST

Project Identification/Location: 2015 Chip Seal Project

Bids Due: Feb. 18, 2015 at 3:05 PM
Cost Estimate: \$228,829.80

| PART 1. BID PACKAGE | | | | | | | | | |
|--|--|----|-----|---------------|----|-----|---------------|----|-----|
| <div style="border: 1px solid black; padding: 5px; width: fit-content;"> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">RECEIVED</p> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">2015 FEB 18 PM 3:06</p> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">LUCAS COUNTY COMMISSIONERS</p> </div> | Name: <i>Henry W. Bergman, Jr.</i> Bid: <i>245,851.60</i> | | | Name: Bid: | | | Name: Bid: | | |
| <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 | <input checked="" type="checkbox"/> | | | | | | | | |
| Power of Attorney of the agent signing for the Surety | <input checked="" type="checkbox"/> | | | | | | | | |
| Completed "Best Bid" Form (for projects that have an estimated cost | <input checked="" type="checkbox"/> | | | | | | | | |
| Completed "Child Support Compliance Affidavit" and "Certificate of Substantial Compliance" as required | <input checked="" type="checkbox"/> | | | | | | | | |
| Bid Form | | | | | | | | | |
| Other: | | | | | | | | | |

Part 1 documentation reviewed by:

Name Signature

Title Department Date