

Contract Review Findings						
		Not Dated by Mayor	Not Signed by Counterparty	NO Contract, BID ONLY	Not Notarized	Not Signed by City
1	Benergy- 2006:159		X			
2	Miller Newell - 2006:105	X	X			
3	Fisher Arnold -2006:134	X				
4	Joe Tomlinson 2006:93				X	
5	Hayward K Bare 2006:106	X	X	X		
6	Aubrey Scott 2006:94	X			X	
7	Bernie Auld 2006:95	X	X			X
8	Harpole 2006:36	X	X			X
9	Thomas Lloyd 2006:21	X	X		X	
10	CGI 2006:60	X				
11	NRS Consulting Engineers 2006:161					X
12	Alvin Crabtree 6/23/2006		X (Bid Amount not P/O Amt)			
13	NRS Consulting Engineers 2006:42	X				
14	Cooper Construction 2006:09			X		
15	PowerHouse Electric 2006:33			X		
16	2006:20 NEA Contractors			X		
17	2006:105 Miller Newell		X			
18	2007:24 FTN CM Services	X	X			
19	NRS Consulting 2006:121	X				
20	SSR Ellers 2006:103	X				
21	2007:14 P & J Development	X				
22	2006:96 - Various Drainage	X				
23	Jim Maddox 2006:14	X				
24	Brackett-Krennerich 2007:16	X				
25	AET Oaklawn Cemet. 2006:08	OK				
26	Harry Hartwick 2006:04	OK				
27	Alvin Crabtree 2006:149	OK				
28	Mike Cameron 2006:90	OK				
29	NRS 2006:91 Nettle AVE	X				
30	NRS 2006:56 Turtle Creek	X				X