

# BIDDER'S CHECKLIST

<b>Airport</b>		<b>Project No.</b>	<b>Bid Opening Date</b>	<b>Time</b>
Burnett County		AIP-03/SAP-54 contract 2	May 21, 2009	2:00 p.m.
<b>Contract I</b>	<b>Description:</b> Runway resurfacing and extension			

	APPROVED BIDDER	APPROVED BIDDER	APPROVED BIDDER	APPROVED BIDDER	APPROVED BIDDER
	Antczak Construction, Inc. 1404 30 <sup>th</sup> St. Rice Lake, WI 54868 (715) 859-2930	Dresel Construction Co. LTD 9559 135 <sup>th</sup> St Chippewa Falls, WI 54729 (715) 723-43001	James Peterson Sons, Inc. N2251 Gibson Medford, WI 54451 (715) 748-3035	A-1 Excavating Inc. 408 36 <sup>th</sup> Ave Bloomer, WI 54724 (715) 568-4141	Monarch Paving Company PO Box 346 Turtle Lake, WI 54889 (715) 268-2687
Long/Short Form Exp Date	10/09	07/09	10/09	10/09	10/09
Workload Approval Date	05/01/09	05/05/09	05/08/09	05/08/09	05/11/09
Letter Date	05/01/09	05/07/09	05/08/09	05/08/09	05/11/09
Bidders Qualification	X	X	X	X	X
Bidders Current Workload	X	X	X	X	X
Proposal For Airport Work Pg. I-1	X	X	X		
Bid Bond/Certified Check Bond/Check Amount Pg. I-5	Bid Bond	Certificate of Annual Bid Bond	Certificate of Annual Bid Bond	Certificate of Annual Bid Bond	
List Of Subcontractors Pg. I-6	X	X	X	X	
Addendum #1	X	X	X	X	
Schedule Of Prices Base Bid Project 1	559,464.75	571,126.55	579,226.55	591,531.50	
Schedule Of Prices Base bid Project 2	536,499.80	492,658.55	573,515.25	559,172.75	
Grand Total Amount Bid 1 & 2X	1,095,964.55	1,063,785.10	1,152,741.80	1,150,704.25	
Ranking	2	1			

Approved:

Rejected:

Approved:

Rejected:

Approved:

Rejected:

Approved:

Rejected:

Approved:

Rejected:

	APPROVED BIDDER	APPROVED BIDDER	APPROVED BIDDER	APPROVED BIDDER	APPROVED BIDDER
	Bulldozin, Inc 2405 23 <sup>rd</sup> Ave Rice Lake, WI 54868 (715) 234-1175	Hoffman Construction Co. 123 county Hwy A Black River Falls, WI 54615 (715) 284-2512	Bauman Construction of CF, Inc. 3644 130 <sup>th</sup> St Chippewa Falls, WI 54729 (715) 723-0307	McCabe Construction Inc. PO Box 1769 Eau Claire, WI 54702 (715) 552-1346	
Long/Short Form Exp Date	05/10	10/09	07/09	10/09	
Workload Approval Date	05/13/09	05/13/09	05/19/09	05/19/09	
Letter Date	05/13/09	05/13/09	05/19/09	05/19/09	
Bidders Qualification	X	X	X	X	X
Bidders Current Workload	X	X	X	X	X
Proposal For Airport Work Pg. I-1	X	X		X	
Bid Bond/Certified Check Bond/Check Amount Pg. I-5	Bid Bond	Certificate of Annual Bid Bond		Certificate of Annual Bid Bond	
List Of Subcontractors Pg. I-6	X	X		X	
Addendum #1	X	X		X	
Schedule Of Prices Project 1	595,044.15	590,927.75		569,542.30	
Schedule Of Prices Project 2	560,343.75	593,740.60		529,676.80	
Grand Total Amount Bid	1,155,387.90	1,184,668.35		1,099,219.10	
Ranking				3	

Approved:

Rejected:

Approved:

Rejected:

Approved:

Rejected:

Approved:

Rejected:

Approved:

Rejected: