

BIDDER'S CHECKLIST

Department of Transportation Bureau of Aeronautics

| | | | | |
|-------------------------|--|--------------------|-------------------------|-------------|
| Airport | | Project No. | Bid Opening Date | Time |
| Rhineland Oneida County | | ARRA-28/AIP-29 | May 14, 2009 | 2:00 p.m. |
| Contract I | Description: Reconstruct taxiway A, Reconstruct taxiway B, D, and A | | | |

| | APPROVED BIDDER | APPROVED BIDDER | APPROVED BIDDER | APPROVED BIDDER | APPROVED BIDDER |
|--|--|---|--|---|---|
| | River View Construction 4140 North 6 th St Wausau, WI 54403 (715) 675-3117 | Michaels Paving 817 West Main St Brownsville WI 53006 (920) 583-3132 | Twierweiler Construction & Supply Co., Inc. PO Box 1236 Marshfield WI, 54449 (715) 387-8451 | Musson Brothers, Inc. 909 Boyce Dr. Rhineland, WI 54501 (715) 365-8706 | Vinton Construction Company PO Box 1987 Manitowoc, WI 54221 (920) 682-0375 |
| Long/Short Form Exp Date | 10/09 | 06/09 | 10/09 | 08/09 | 10/09 |
| Workload Approval Date | 04/21/09 | 04/28/09 | 04/28/09 | 05/01/09 | 05/01/09 |
| Letter Date | 04/22/09 | 04/30/09 | 04/30/09 | 05/01/09 | 05/01/09 |
| Bidders Qualification | X | X | X | X | X |
| Bidders Current Workload | X | X | X | X | X |
| Proposal For Airport Work Pg. I-1 | | | | X | |
| Bid Bond/Certified Check Bond/Check Amount Pg. I-4 | | | | Certificate of Annual Bid Bond | |
| List Of Subcontractors Pg. I-7 | | | | X | |
| Addendum #1 | | | | X | |
| Addendum #2 | | | | X | |
| Schedule Of Prices Base Bid No. 1 Pg. V-1, V-2 & V-3 ARRA 3-55-0070-28 | | | | 782,681.61 | |
| Schedule Of Prices Base Bid No. 2 Pg.V-4, V-5 & V-6 AIP 3-55-0070-29 | | | | 382,411.25 | |
| Schedule Of Prices Alt. No. A Pg. V-7 | | | | 80,487.25 | |
| Schedule Of Prices Alt. No. B Pg. V-8 | | | | 80,487.25 | |
| Schedule Of Prices Alt. No. C Pg. V-9 | | | | 80,487.25 | |
| Schedule Of Prices Alt. No. D Pg. V-10 & V-11 | | | | 106,066.80 | |
| Schedule Of Prices Alt. No. E Pg. V-12 | | | | 95,459.60 | |

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| Schedule Of Prices Alt. No. F Pg. V-13 | | | | 80,487.25 | |
| Schedule Of Prices Alt. No. G Pg. V-14 | | | | 80,487.25 | |
| Schedule Of Prices Alt. No. H Pg. V-15 | | | | 80,487.25 | |
| Schedule Of Prices Alt. No. I Pg. V-16 | | | | 80,487.25 | |
| Schedule Of Prices Alt. No. J Pg. V-17 | | | | 80,487.25 | |
| Schedule Of Prices Alt. No. K Pg. V-18 | | | | 80,487.25 | |
| Schedule Of Prices Alt. No. L Pg. V-19 | | | | 78,881.95 | |
| Grand Total Amount Bid | | | | 2,171,376.70 | |
| Ranking | | | | 2 | |

Approved:
Rejected:

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| | APPROVED BIDDER | APPROVED BIDDER | APPROVED BIDDER | APPROVED BIDDER | APPROVED BIDDER |
|---|--|--|--|---|-----------------|
| | A-1 Excavating Inc. 408 26 th Ave Bloomer, WI 54724 (715) 568-4141 | S& N Incorporated 2505 E Sturdevant St Merrill, WI 54452 (715) 536-6223 | Pitlick & Wick Inc. 8075 Hwy D Eagle River, WI 54521 | Chippewa Concrete Services Inc. 3030 110 th St. Chippewa Falls, WI 54729 (715) 723-5004 | |
| Long/Short Form Exp Date | 10/09 | 08/09 | 06/09 | 08/09 | |
| Workload Approval Date | 05/04/09 | 05/11/09 | 05/11/09 | 05/12/09 | |
| Letter Date | 05/07/09 | 05/11/09 | 05/11/09 | 05/12/09 | |
| Bidders Qualification | X | X | X | X | X |
| Bidders Current Workload | X | X | X | X | X |
| Proposal For Airport Work Pg. I-1 | | | X | X | |
| Bid Bond/Certified Check Bond/Check Amount Pg. I-4 | | | Certificate of Annual Bid Bond | Certificate of Annual Bid Bond | |
| List Of Subcontractors Pg. I-7 | | | X | X | |
| Addendum #1 | | | X | X | |
| Addendum #2 | | | X | X | |
| Schedule Of Prices Base Bid No. 1 Pg. V-1, V-2 & V-3 ARRA 3-55-0070-28 | | | 790,642.07 | 921,936.80 | |
| Schedule Of Prices Base Bid No. 2 Pg. V-4, V-5 & V-6 AIP 3-55-0070-29 | | | 295,193.93 | 396,360.05 | |
| Schedule Of Prices Alt. No. A Pg. V-7 | | | 78,154.11 | 84,435.60 | |
| Schedule Of Prices Alt. No. B Pg. V-8 | | | 78,154.11 | 84,435.60 | |
| Schedule Of Prices Alt. No. C Pg. V-9 | | | 78,154.11 | 84,435.60 | |
| Schedule Of Prices Alt. No. D Pg. V-10 & V-11 | | | 101,886.41 | 129,672.00 | |
| Schedule Of Prices Alt. No. E Pg. V-12 | | | 92,642.83 | 119,928.55 | |
| Schedule Of Prices Alt. No. F Pg. V-13 | | | 78,154.11 | 84,435.00 | |
| Schedule Of Prices Alt. No. G Pg. V-14 | | | 78,154.11 | 84,435.00 | |
| Schedule Of Prices Alt. No. H Pg. V-15 | | | 78,154.11 | 84,435.00 | |

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| Schedule Of Prices Alt. No. I Pg. V-16 | | | 78,154.11 | 84,435.00 | |
| Schedule Of Prices Alt. No. J Pg. V-17 | | | 78,154.11 | 84,435.00 | |
| Schedule Of Prices Alt. No. K Pg. V-18 | | | 79,698.94 | 86,033.15 | |
| Schedule Of Prices Alt. No. L Pg. V-19 | | | 76,138.70 | 111,925.25 | |
| Grand Total Amount Bid | | | 2,061,435.76 | 2,441,370.60 | |
| Ranking | | | 1 | 3 | |

Approved:

Rejected:

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