

BIDDER'S CHECKLIST

Department of Transportation Bureau of Aeronautics

Airport		Project No.	Bid Opening Date	Time
Rhineland - Oneida Co.		AIP-26	March 6, 2008	2:00 p.m.
Contract I	Description: Airfield and outdoor lighting			

	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER	BIDDER
	Highway Light and Landscaping Inc N7936 County Rd D Watertown, WI 53094	Bay State Piping Co., Inc. 467 Wareham St Middleboro, MA 02346	The Chappy Corp. 90 Spencer Ave Chelsea, MA 02150	Home Menders, Inc 2112 Ponderosa Cr Duluth, MN 55811	Van Ert Electric Co., Inc 7019 W. Stewart Ave. Wausau, WI 54401	J. F. Edwards Construction Co. 220 S Chicago St Geneseo, IL 61254
Long/Short Form Exp Date	02/28/08	02/29/08	02/29/08	02/29/08	02/29/08	02/29/08
Workload Approval Date	02/28/08	02/29/08	02/29/08	02/29/08	02/29/08	02/29/08
Letter Date	02/28/08	02/29/08	02/29/08	02/29/08	02/29/08	02/29/08
Bidders Qualification	X	X	X	X	X	X
Bidders Current Workload	X	X	X	X	X	X
Proposal For Airport Work Pg. I-1	X		X	X	X	X
Bid Bond/Certified Check Bond/Check Amount Pg. I-5	Certificate of annual bid bond		Bid bond	Bid bond	Bid bond	Annual bid bond
List Of Subcontractors Pg. I-6	X		X	X	X	X
Addendum #1 (Yes)	X		X	X	X	X
Addendum #2 (Yes)	X		X	X	X	X
Schedule Of Prices Base Bid Pg. V-2	780,674.40		1,854,677.00	1,126,995.81	517,581.91	779,295.81
Schedule Of Prices Alt. A - Pg. V-3	91,800.00		104,905.00	92,416.00	75,895.00	142,669.38
Schedule Of Prices Alt. B - Pg. V-4	108,080.00		78,581.00	45,695.00	54,212.20	77,224.53
Schedule Of Prices Alt. C - Pg. V-5	25,800.00		57,358.00	84,345.00	25,720.00	125,080.04
Schedule Of Prices Alt. D - Pg. V-6	62,218.49		46,641.00	40,906.41	57,663.97	43,323.86
Grand Total Amount Bid	1,068,572.89		2,142,162.00	1,390,358.22	731,073.08	1,167,593.62
Ranking	2				1	3

Approved: Rejected:
 Approved: Rejected:
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