

# Advertisement

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Owner:	Mackinac County Board of Commissioners
Project Title:	Terminal Parking Lot Reconstruction & Expansion
Fed Project #:	B-26-0089-2314
State Project #:	FM 49-03-C30
P&N Project #:	2150420

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## 1. RECEIPT OF BIDS

Sealed bids for the above project will be received by the Project Manager, Robert Nelesen, P.E. at Prein & Newhof, 3355 Evergreen Drive NE, Grand Rapids, MI 49525 until:

**3:00 PM (local time) on Friday, April 15, 2016**

at which time the bids will be publicly opened and read aloud.

## 2. PRE-BID MEETING

A bidders' information meeting will be held at the Mackinac County Airport, 1220 N State St, St Ignace, MI 49781 on Thursday, April 7, 2016 at 11:00 AM. Attendance at the bidders' information meeting is **optional** for all General Contractors wishing to submit a bid on the project. Minutes of the bidders' information meeting will be forwarded to all plan holders as an addendum.

## 3. SCOPE OF PROJECT

The project consists of furnishing all material and constructing the following:

Pulverization of existing parking lot pavements, excavation and placement of new pavement areas, and asphalt paving for the airport terminal parking lot.

Including all necessary appurtenances and restoration.

## 4. EXAMINATION OF SPECIFICATIONS

Contract documents may be examined online at [www.preinnewhof.com/plan-room](http://www.preinnewhof.com/plan-room) or at the offices of:

Mackinac County Airport, 1220 N State St, St Ignace, MI 49781  
Prein&Newhof, 3355 Evergreen Drive, Grand Rapids, MI 49525

## 5. DEPOSIT FOR DRAWINGS AND SPECIFICATIONS

Specifications are available online at [www.preinnewhof.com/plan-room](http://www.preinnewhof.com/plan-room) or at the locations identified above. Electronic drawings, specifications and bidding documents will be accessible/available only to those Bidders who are active members of the Prein&Newhof Plan Room. Bidder assumes sole risk for any project specifications and plans, electronic or hard copy, obtained other than directly from Prein&Newhof. Hard copy drawings and specifications are available for the fee of \$65.00 dollars. Prein&Newhof Plan Room members who want to purchase the hard copy of the drawings only, may do so for \$36.00 dollars. A \$15 dollar charge will be added to all mailed drawings and/or specifications. Fees are payable by cash or check only and are not refunded.

The Bidder is to complete the Bid Proposal documents that are included in the Project Specification book (online or hard copy), referring to the table of contents to identify the exact order of these documents. Regardless of how the bid documents are received, a hard copy (paper copy) of the Bid Proposal Documents must be submitted for bidding purposes. *No electronically submitted Proposals will be accepted.* The Bid Proposal Documents include: Bid Proposal Checklist, Bid Proposal, and Bid Proposal –Lump Sum.

The Bidder must provide the signed Bid Proposal Documents in either type written or hand written (in ink) form and clearly and completely set forth all required lump sum amounts, unit prices or other costs in a legible and understandable manner. Illegibility of any work or figure in the proposal may be sufficient cause for rejection of the proposal by the Owners. No electronically submitted Proposals will be accepted.

Any conclusions or information obtained or derived from Contract Documents will be at the user's sole risk. Prein&Newhof will maintain in its Grand Rapids office the master copy (hard copy) of the Contract Documents from which all electronic copies are based. In the case of any contract discrepancy, the Master Copy (hard copy) shall be considered the controlling document.

## 6. FUNDING

The work to be performed under this contract will be financed and paid for by funds received from Federal Aviation Administration under the Airport Improvement Program (AIP), Michigan Department of Transportation Office of Aeronautics, and the Mackinac County Board of Commissioners. **Award is subject to the availability of federal and state funding.**

## 7. BID SURETY

A bid bond, certified check, or cashier's check payable to the Mackinac County Board of Commissioners in an amount equal to five percent (5%) of the total bid proposal price shall accompany each bid. This surety shall bind the bidder for a period of ninety (90) days after the receipt of bids.

8. RIGHT TO REJECT BIDS

The Owner reserves the right to reject any or all bids and to waive any irregularities in bidding. No bid may be withdrawn after the scheduled closing time for receiving bids for at least ninety (90) days thereafter.

9. COMPLETION DATE

The project shall be substantially completed within thirty (30) calendar days from date of Notice to Proceed, and completed for final payment within forty-four (44) calendar days from date of Notice to Proceed.

10. DBE PARTICIPATION

DBE participation is **zero percent (0%)** for this contract.

11. NOMENCLATURE

Owner, Sponsor, Department, or Airport shall be construed to mean the Mackinac County Airport and the Mackinac County Board of Commissioners. Bidder, Contractor, Offeror, or Vendor shall be construed to mean the entity submitting the bid. For the benefit of brevity, when the pronouns “he” or “his”/ “she” or “her” are used, it is not intended to denote the gender of any person.

12. BUY AMERICAN REQUIREMENTS

The bidder shall submit a fully executed Buy American Certification with his or her bid.

13. LEGAL REQUIREMENTS

Federal, State, County and local ordinances, rules and regulations, and policies shall govern development, submittal and evaluation of bid and disputes about bids. Lack of knowledge by a vendor about applicable law is not a defense.

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