

Advertisement

Owner: Dickinson County Board of Commissioners / Ford Airport

Project Title: Rehabilitate Airfield Pavements Crack Sealing and Remarking

Fed Project #: 3-26-0049-031-2024

State Project #:

Project #: 2240466

1. RECEIPT OF BIDS

Electronic proposals will be accepted and are the preferred method of submittal.

Bidders are to submit their bid electronically to Jon Van Duinen at jvanduinen@preinnewhof.com and Tim Howen at thowen58@hotmail.com. Prein&Newhof will verify receipt of the bid by email. If a confirmation receipt is not received, bidders should call 616-364-8491 to obtain verification. It is the bidder's responsibility to obtain this verification. The subject line for bid submittals shall include reference to the contract being bid, "Ford Airport Rehabilitate Airfield Pavements Cracksealing and Remarking". All bid proposal documents shall be submitted in PDF format with a file size not to exceed 10MB.

Bids will be received until:

3:00PM (local time) on Tuesday, May 14, 2024

at which time the bids will be publicly opened and read aloud. Although open to the public, bidders will be able to attend the public bid opening via conference call as well.

2. PRE-BID MEETING

A bidder's information meeting will be held via conference call on Friday, May 3, 2024 at 1:30PM. Call-in information will be provided to those who directly request it from Jon Van Duinen, Project Manager (jvanduinen@preinnewhof.com). Attendance at the bidder's information meeting is optional for all Prime Contractors wishing to submit a bid on the project. Minutes of the bidder's 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:

Rehabilitation of airfield pavements in the form of crack sealing and remarking. Crack sealing and pavement remarking shall be performed on the entirety of the airfield.

4. EXAMINATION OF CONTRACT DOCUMENTS

Contract documents may be examined online at www.preinnewhof.com/planroom or at the offices of:

Prein&Newhof, 1220 Airport Access Road, Traverse City, MI 49686
And some local plan rooms.

5. DEPOSIT FOR DRAWINGS AND SPECIFICATIONS

Drawings and specifications are available online at www.preinnewhof.com/plan-room. Bidder assumes sole risk for any project specifications and drawings, electronic or hard copy, obtained other than directly from Prein&Newhof. Hard copy drawings and specifications are available for the fee of \$115.00 dollars. Prein&Newhof Plan Room members who want to purchase the hard copy of the drawings only, may do so for \$85.00 dollars. A \$20 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. The Bid Proposal Documents include all the items identified on the Bid Proposal Checklist.

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.

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, Michigan Office of Aeronautics, and the Dickinson County Board of Commissioners.

7. BID SURETY

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

8. DBE GOAL

The DBE goal is 0% for this contract.

9. 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.

10. COMPLETION DATE

The project shall be completed within twenty-one (21) calendar days in two (2) phases from date of Notice to Proceed. Funding will determine the start date, but it is expected to be around July 15, 2024.

Tim Howen
Ford Airport
Iron Mountain, Michigan