

Advertisement

Owner:	Northwestern Regional Airport Commission / Cherry Capital Airport (TVC)
Project Title:	718 Duell Road Demolition
Fed Project #:	3-26-0094-4520
State Project #:	209663
Project #:	2200219

1. RECEIPT OF BIDS

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

Bidders are to submit their bid electronically to Bob Nelesen at bnelesen@preinnewhof.com and Dan Sal at dan.sal@tvairport.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 bidders responsibility to obtain this verification. The subject line for bid submittals shall include reference to the contract being bid, "Cherry Capital Airport 718 Duell Road Demolition Bid". All bid proposal documents shall be submitted in PDF format with a file size not to exceed 10MB.

In the event that bidders are not able to submit their bid electronically, bidders shall be required to contact the Airport Administration Office at (231) 947-2250 x0 to setup an appointment to deliver the bid proposal.

Bids will be received until:

2:00 pm (local time) on Friday, May 15, 2020

All bids received shall remain sealed and unopened until the bid opening. A bid opening will be conducted via conference call. Conference call information will be distributed to all plan holders and/or contact list.

2. PRE-BID MEETING

A bidders information meeting will be held via conference call on Tuesday, April 29 at 3:00 pm (EST). Call-in information will be provided to those who directly request it from Bob Nelesen, Project Manager (bnelesen@preinnewhof.com). Attendance at the bidders information meeting is mandatory 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. Site visits for the project area will be done by appointment only.

3. SCOPE OF PROJECT

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

Demolition of two structures and foundations, several trees, and utilities, including restoration and minor fencing.

4. EXAMINATION OF CONTRACT DOCUMENTS

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

Northwestern Regional Airport Commission, 727 Fly Don't Drive, Traverse City, MI 49686
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 or at the Traverse City office of Prein&Newhof after 2:00 pm (local time), Monday, April 20, 2020. Electronic drawings, specifications. 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 \$95 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 by the successful bidder after the contract has been awarded. 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 Northwestern Regional Airport Commission.

7 BID SURETY

A bid bond, certified check, or cashier's check payable Northwestern Regional Airport Commission 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 one hundred twenty (120) days after the receipt of 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 one hundred twenty (120) days thereafter.

10. COMPLETION DATE

The project shall be completed within one hundred four (104) days from date of Notice to Proceed.

Kevin C. Klein, A.A.E.
Northwestern Regional Airport Commission
Traverse City, Michigan