

95 West Main Street
 P.O. Box 1088
 Benton Harbor, MI 49023

 T 269.927.2295
 F 269.927.1017
 www.abonmarche.com

2012 CSO Projects					
Project Number:		11-0562		Owner: City of St. Joseph	
Date Published:		December 18, 2011		Estimated Cost:	
Contact:		Tim Drews, P.E., PTOE		Alternate: Corey Kandow, P.E.	
Deposit Amount:		\$50.00		Bids Are:	
		<input type="checkbox"/> Refundable <input checked="" type="checkbox"/> Non-Refundable		<input checked="" type="checkbox"/> Optional <input type="checkbox"/> Invited <input type="checkbox"/> Pre-Qualification	
Pre-Bid Meeting:		<input type="checkbox"/> Mandatory <input type="checkbox"/> Not Mandatory			
Bid Opening Date & Time:		Wednesday, February 1, 2012 @ 3:00 p.m. - Local Time		Bid Opening Location: City of St. Joseph 700 Broad Street St. Joseph, MI 49085	
Addenda Dates:		1. 1/20/2012	2. 1/26/2012	3.	4.
ADDENDA		RECIPIENT		DOCUMENTS	
1	2	3	4	5	
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Abonmarche 95 W. Main Street Benton Harbor, MI 49022 Tim Drews tdrews@abonmarche.com P: (269) 927-2295 F: (269) 927-1017
Date Issued: 12/19/2011 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mailed <input type="checkbox"/> Delivered by: __ <input type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: VSC # of Sets 1					
Date Check Rcvd. Amount: \$0 Check # _____ Cash - \$ Waived - By:					
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Abonmarche 95 W. Main Street Benton Harbor, MI 49022 Corey A. Kandow ckandow@abonmarche.com P: (269) 927-2295 F: (269) 927-1017
Date Issued: 12/19/2011 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by: __ <input type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: VSC # of Sets 1					
Date Check Rcvd. Amount: \$0 Check # _____ Cash - \$ Waived - By:					
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	City of St. Joseph 700 Broad Street St. Joseph, MI 49085 Timothy E. Zebell, P.E. tzebell@sjcity.com P: (269) 983-5541 F: (269) 985-0346
Date Issued: 12/1/2011 & 12/21/2011 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input checked="" type="checkbox"/> Delivered by: <input type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials:					
# of Sets 2 Date Check Rcvd. Amount: \$0 Check # _____ Cash - \$ Waived - By:					

2012 CSO Projects							
1	2	3	4	5	MDEQ Water Bureau, 3 rd Floor South 525 West Allegan Street Lansing, MI 48909 Cindy Clendenon clendenonc@michigan.gov P: (517) 241-3444 F:	Date Issued: 12/1/2011 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input checked="" type="checkbox"/> UPS – <input checked="" type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: VC # of Sets 1	Date Check Rcvd. Amount: \$0 Check #_____ Cash - \$ Waived – By:
1	2	3	4	5	MDEQ 7953 Adobe Road Kalamazoo, MI 49009 Dale Ehinger ehingerd@michigan.gov P: (269) 567-3571 F: (269) 567-9440	Date Issued: 12/1/2011 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input checked="" type="checkbox"/> UPS – <input checked="" type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: VC # of Sets 1	Date Check Rcvd. Amount: \$0 Check #_____ Cash - \$ Waived – By:
1	2	3	4	5	MDEQ 7953 Adobe Road Kalamazoo, MI 49009 Gary Wozniak wozniakg@michigan.gov P: (269) 567-3613 F: (269) 567-9440	Date Issued: 12/1/2011 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input checked="" type="checkbox"/> UPS – <input checked="" type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: VC # of Sets 1	Date Check Rcvd. Amount: \$0 Check #_____ Cash - \$ Waived – By:
1	2	3	4	5	B & Z Company 1171 Milton Avenue Benton Harbor, MI 49022 Mark P: (269) 925-6999 F: (269) 925-0578	Date Issued: 12/19/2011 <input checked="" type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input type="checkbox"/> UPS – <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: VC # of Sets 1	Date Check Rcvd.: Invoice mailed 12/19/2011 Amount: \$50.00 Check #_____ Cash - \$ Waived – By:
1	2	3	4	5	Balkema Excavating, Inc. 1500 River Street Kalamazoo, MI 49048 Tim Balkema tbalkema@balkemaexc.com P: (269) 345-5289 F: (269) 345-1137	Date Issued: 12/19/2011 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input checked="" type="checkbox"/> UPS – <input checked="" type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: VC # of Sets 1	Date Check Rcvd.: 12/19/2011 Amount: \$50.00 Check #26358 Cash - \$ Waived – By:

2012 CSO Projects							
1	2	3	4	5	Southwest Transport 137 Hillsborough Street Hartford, MI 49057 Steve Buchholz swtco@frontier.com P: (269) 621-6216 F: (269) 621-3293	Date Issued: 12/19/2011 <input checked="" type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: TA # of Sets 1	Date Check Rcvd. 12/19/2011 Amount: \$50.00 Check #4568 Cash - \$ Waived - By:
1	2	3	4	5	Builders Exchange of Kalamazoo 3431 E. Kilgore Road Kalamazoo, MI 49001-5513 Kristen Grimm Kristen@builder-exchange.com P: (269) 349-2507 F: (269) 349-9306	Date Issued: 12/19/2011 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input checked="" type="checkbox"/> UPS - <input checked="" type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: VC # of Sets 1	Date Check Rcvd. Amount: \$0 Check #_____ Cash - \$ Waived - By: TRD
1	2	3	4	5	Builders Exchange of Michigan 4461 Cascade Road SE Grand Rapids, MI 49546 Kaylin Dekker Kaylin@grbx.com P: (616) 949-8650 F: (616) 949-6831	Date Issued: 12/19/2011 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input checked="" type="checkbox"/> UPS - <input checked="" type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: VC # of Sets 1	Date Check Rcvd. Amount: \$0 Check #_____ Cash - \$ Waived - By: TRD
1	2	3	4	5	Peters Construction Company 3325 E. Kilgore Road Kalamazoo, MI 49001 Mark Howard mhoward@petersconstruct.com P: (269) 345-1145 F: (269) 345-2233	Date Issued: 12/20/2011 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input checked="" type="checkbox"/> UPS - <input checked="" type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: VC # of Sets 1	Date Check Rcvd. 12/20/2011 Amount: \$50.00 Check #81705 Cash - \$ Waived - By:
1	2	3	4	5	Builders Exchange of Lansing & Central Michigan 1240 E. Saginaw Street Lansing, MI 48906 Leslie Vargas vargas@bxlansing.com P: (517) 372-8930 F: (517) 372-5022	Date Issued: 12/20/2011 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input checked="" type="checkbox"/> UPS - <input checked="" type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: VC # of Sets 1	Date Check Rcvd. Amount: \$0 Check #_____ Cash - \$ Waived - By: TRD

2012 CSO Projects							
1	2	3	4	5	<p>MACIAF 3215-A Sugar Maple Court South Bend, IN 46628 Theresa Perpich planroom@constructionsite.org P: (574) 289-7785 F: (574) 289-7786</p>	<p>Date Issued: 12/20/2011 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input checked="" type="checkbox"/> UPS - <input checked="" type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: VC # of Sets 1</p>	<p>Date Check Rcvd. Amount: \$0 Check #_____ Cash - \$ Waived - By: TRD</p>
1	2	3	4	5	<p>Construction Association of Michigan 43636 Woodward Avenue Bloomfield Hills, MI 48302 David Miller Miller@cam-online.com P: (248) 972-1142 F: (248) 972-1136</p>	<p>Date Issued: 12/21/2011 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input checked="" type="checkbox"/> UPS - <input checked="" type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: VC # of Sets 1</p>	<p>Date Check Rcvd. Amount: \$0 Check #_____ Cash - \$ Waived - By: TRD</p>
1	2	3	4	5	<p>Kamminga & Roodvoets, Inc. 3435 Broadmoor SE Grand Rapids, MI 49512 Karl Klynska klynska@Kandrinc.com P: (616) 949-0800 F:</p>	<p>Date Issued: 12/22/2011 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input checked="" type="checkbox"/> UPS - <input checked="" type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: VC # of Sets 1</p>	<p>Date Check Rcvd. 12/22/2011 Amount: \$50.00 Check #197155 Cash - \$ Waived - By:</p>
1	2	3	4	5	<p>Kalin Construction 2663 Yore Avenue Sodus, MI 49126 Bob Marvin bmarvinkcci@comcast.net P: (269) 925-2746 F: (269) 925-4920</p>	<p>Date Issued: 12/27/2011 <input checked="" type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: TA # of Sets 1</p>	<p>Date Check Rcvd. 12/27/2011 Amount: \$50.00 Check #1549 Receipt faxed 12/27/2011 per request. Cash - \$ Waived - By:</p>
1	2	3	4	5	<p>Milbocker & Sons, Inc. 1256 29th Street Allegan, MI 49010 P: (269) 673-2195 F: (269) 673-3144</p>	<p>Date Issued: 12/27/2011 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input checked="" type="checkbox"/> UPS - <input checked="" type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: TA # of Sets 1</p>	<p>Date Check Rcvd. 12/27/2011 Amount: \$50.00 Check #88574 Cash - \$ Waived - By:</p>

2012 CSO Projects							
1	2	3	4	5	<p>ETNA Supply Company 529 32nd Street SE Grand Rapids, MI 49548-2303 P: (616) 241-5414 F:</p>	<p>Date Issued: 1/6/2012 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input checked="" type="checkbox"/> UPS – <input checked="" type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: VC # of Sets 1</p>	<p>Date Check Rcvd. 1/5/2012 Amount: \$50.00 Check #116324 Cash - \$ Waived – By:</p>
1	2	3	4	5	<p>Northern Construction Services Corp. P.O. Box 1299 Niles, MI 49120 Landon Carlson ncsccarlson@qtm.net P: (269) 684-4438 F: (269) 684-4466</p>	<p>Date Issued: 1/9/2012 <input checked="" type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input type="checkbox"/> UPS – <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: TA # of Sets 1</p>	<p>Date Check Rcvd. 1/9/2012 Amount: \$50.00 Check #68101 Cash - \$ Waived – By:</p>
1	2	3	4	5	<p>Don Meeks Construction 271 W. Market Street Benton Harbor, MI 49022 Don Meeks, Jr. P: (269) 925-5262 F: (269) 925-5225</p>	<p>Date Issued: 1/11/2012 <input checked="" type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input type="checkbox"/> UPS – <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: VC # of Sets 1</p>	<p>Date Check Rcvd. 1/11/2012 Amount: \$50.00 Check #4299 Cash - \$ Waived – By:</p>
1	2	3	4	5	<p>The Blue Book 800 E. Main Street Jefferson Valley, NY 10535 Dan Hughes dhughes@thebluebook.com P: 800-431-2584 F: 914-243-4936</p>	<p>Date Issued: 1/20/2012 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input checked="" type="checkbox"/> UPS – <input checked="" type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: VC # of Sets 1</p>	<p>Date Check Rcvd. 1/20/2012 Amount: \$50.00 Check #128072 Cash - \$ Waived – By:</p>
1	2	3	4	5	<p>L.E. Barber, Inc. 1196 E. Napier Avenue Benton Harbor, MI 49022 Leon Barber Lebarber1196@att.net P: (269) 927-4431 F: (269) 927-7080</p>	<p>Date Issued: 1/23/2012 <input checked="" type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input type="checkbox"/> UPS – <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: VC # of Sets 1</p>	<p>Date Check Rcvd. 1/23/2012 Amount: \$50.00 Check #7885 Cash - \$ Waived – By:</p>

2012 CSO Projects

2012 CSO Projects												
1	<input checked="" type="checkbox"/>	2	<input checked="" type="checkbox"/>	3	<input type="checkbox"/>	4	<input type="checkbox"/>	5	<input type="checkbox"/>	DeSal Excavating, Inc. 3626 80 th Avenue Zeeland, MI 49464 Kevin craig@desalexc.com P: (616) 772-6997 F: (616) 772-6990	Date Issued: 1/23/2012 <input checked="" type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input type="checkbox"/> UPS – <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: VC # of Sets 1	Date Check Rcvd. 1/23/2012 Amount: \$50.00 Check #2810 Cash - \$ Waived – By:
1	<input type="checkbox"/>	2	<input type="checkbox"/>	3	<input type="checkbox"/>	4	<input type="checkbox"/>	5	<input type="checkbox"/>	P: F:	Date Issued: <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input type="checkbox"/> UPS – <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: _____ # of Sets 1	Date Check Rcvd. Amount: \$ Check #_____ Cash - \$ Waived – By:
1	<input type="checkbox"/>	2	<input type="checkbox"/>	3	<input type="checkbox"/>	4	<input type="checkbox"/>	5	<input type="checkbox"/>	P: F:	Date Issued: <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by: <input type="checkbox"/> UPS – <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: _____ # of Sets 1	Date Check Rcvd. Amount: \$ Check # Cash - \$ Waived – By:
1	<input type="checkbox"/>	2	<input type="checkbox"/>	3	<input type="checkbox"/>	4	<input type="checkbox"/>	5	<input type="checkbox"/>	P: F:	Date Issued: <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by: <input type="checkbox"/> UPS – <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: _____ # of Sets 1	Date Check Rcvd. Amount: \$ Check # Cash - \$ Waived – By:
1	<input type="checkbox"/>	2	<input type="checkbox"/>	3	<input type="checkbox"/>	4	<input type="checkbox"/>	5	<input type="checkbox"/>	P: F:	Date Issued: <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by: <input type="checkbox"/> UPS – <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: _____ # of Sets 1	Date Check Rcvd. Amount: \$ Check # Cash - \$ Waived – By: