

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

T 269.927.2295
F 269.927.1017
www.abonmarche.com

City of Benton Harbor				
#1: John Street Sewer Replacement				
#2: Ox Creek Sewer Lining & Lift Station Rehabilitation				
Project Number:		M9-0141		Owner: City of Benton Harbor
Date Published:		March 20, 2011		Estimated Cost:
Contact:		Kenton McAndrew, P.E.		Alternate:
Deposit Amount:		\$50.00		Bids Are:
		<input type="checkbox"/> Refundable <input checked="" type="checkbox"/> Non-Refundable		<input type="checkbox"/> Optional <input type="checkbox"/> Invited <input type="checkbox"/> Pre-Qualification
Pre-Bid Meeting:		[date] [time] [place]		<input type="checkbox"/> Mandatory <input checked="" type="checkbox"/> Not Mandatory
Bid Opening Date & Time:		April 14, 2011 @ 2:00 p.m.		Bid Opening Location: City of Benton Harbor Municipal Building, Clerks Office 175 Territorial Road Benton Harbor, MI 49022
Addenda Dates: 1. 2. 3. 4. 5.				
ADDENDA				
RECIPIENT				
DOCUMENTS				
DEPOSIT				
1	2	3	4	5
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Abonmarche 95 W. Main Street Benton Harbor, MI 49022 Planholders: Kenton McAndrew Tia Thomas Dan Dombos Kevin Klug				
Date Issued: 3/20/11 <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: ___ # of Sets 4				
Date Check Rcvd. Amount: \$ Check # _____ Cash - \$ Waived – By: KCM				
1	2	3	4	5
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Balkema Excavating 1500 River Kalamazoo, MI 49048 P: 269-349-8627 F:				
Date Issued: 3/21/11 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input checked="" type="checkbox"/> UPS – <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: _EH_				
Date Check Rcvd. Amount: \$50 Check #10163 Cash - \$ Waived – By:				
1	2	3	4	5
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Builders Exchange of Michigan 4461 Cascade Rd. SE Grand Rapids, MI 49546 P: 616-949-8650 F: 616-949-6831				
Date Issued: 3/21/11 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by:___ <input checked="" type="checkbox"/> UPS – <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: EH				
Date Check Rcvd. Amount: \$ Check # _____ Cash - \$ Waived – By:				
# of Sets 1				



City of Benton Harbor							
#1: John Street Sewer Replacement							
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1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	<p>Milbocker and Sons 1256 29th St. Allegan, MI 49010</p> <p>P: 269-673-2195 F: 269-673-3144</p>	<p>Date Issued: 3/21/11</p> <p><input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail</p> <p><input type="checkbox"/> Delivered by:___</p> <p><input checked="" type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA</p> <p>Initials: EH</p> <p># of Sets 1</p>	<p>Date Check Rcvd.</p> <p>Amount: \$50</p> <p>Check #85981</p> <p>Cash - \$</p> <p>Waived - By:</p>
1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	<p>Inland Water Pollution Control, Inc. 4086 Michigan Avenue Detroit, MI 48210</p> <p>P: 313-899-3013 ext. 224 F: 313-899-3011</p>	<p>Date Issued: 3/22/11</p> <p><input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail</p> <p><input type="checkbox"/> Delivered by:___</p> <p><input checked="" type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA</p> <p>Initials: __EH__</p> <p># of Sets 1</p>	<p>Date Check Rcvd. 3/22/11</p> <p>Amount: \$50.00</p> <p>Check # <u>1313</u></p> <p>Cash - \$</p> <p>Waived - By:</p>
1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	<p>Kalamazoo Builder Exchange 3431 East Kilgore Road Kalamazoo, MI 49001</p> <p>P: 269-349-2507 F:</p>	<p>Date Issued: 3/22/11</p> <p><input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail</p> <p><input type="checkbox"/> Delivered by:___</p> <p><input checked="" type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA</p> <p>Initials: __EH__</p> <p># of Sets 1</p>	<p>Date Check Rcvd.</p> <p>Amount: \$</p> <p>Check # _____</p> <p>Cash - \$</p> <p>Waived - By:</p>
1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	<p>Reynolds Inliner, LLC 4143 Weaver Court Hilliard, OH 43026</p> <p>P: 614-529-6440 F: 614-529-6441</p>	<p>Date Issued: 3/23/11</p> <p><input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail</p> <p><input type="checkbox"/> Delivered by:___</p> <p><input checked="" type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA</p> <p>Initials: __EH__</p> <p># of Sets 1</p>	<p>Date Check Rcvd. 3/23/11</p> <p>Amount: \$50.00</p> <p>Check # <u>5062452</u></p> <p>Cash - \$</p> <p>Waived - By:</p>



City of Benton Harbor							
#1: John Street Sewer Replacement							
#2: Ox Creek Sewer Lining & Lift Station Rehabilitation							
1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	<p>Insituform Technologies USA, Inc. Attn: Ken Quillen 1088 Victory Drive Howell, MI 48843 P: 517-546-4107 F:</p>	<p>Date Issued: 3/23/11 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by: __ <input checked="" type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: __EH__ # of Sets 1</p>	<p>Date Check Rcvd. 3/23/11 Amount: \$50.00 Check # <u>010237</u> Cash - \$ Waived - By:</p>
1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	<p>Construction Project News Attn: Randy Burbach 43636 Woodward Avenue Bloomfield Hills, MI 48302 P: 248-972-1123 F: 248-972-1136</p>	<p>Date Issued: 3/23/11 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by: __ <input checked="" type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: __EH__ # of Sets 1</p>	<p>Date Check Rcvd. 3/23/11 Amount: \$ Check # _____ Cash - \$ Waived - By: KCM</p>
1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	<p>Southwest Transport 137 Hillsborough Hartford, MI 49057 P: 269-621-6216 F: 269-621-3293</p>	<p>Date Issued: 3/23/11 <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: __JJ__ # of Sets 1</p>	<p>Date Check Rcvd. 3/23/11 Amount: \$50.00 Check # Cash - \$ X Waived - By:</p>
1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	<p>Don Meeks Construction LLC 271 W. Market Street Benton Harbor, MI 49022 P: 269-925-5262 F:</p>	<p>Date Issued: 3/24/11 <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: __EH__ # of Sets 1</p>	<p>Date Check Rcvd. 3/24/11 Amount: \$50.00 Check # Cash - \$ Waived - By:</p>



<p align="center">City of Benton Harbor #1: John Street Sewer Replacement #2: Ox Creek Sewer Lining & Lift Station Rehabilitation</p>							
1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	Utility Services Authority, LLC Attn: Jeffrey Corby 6001 Schooner Drive Belleville, MI 48111 P: 734-481-0872 F: 734-482-1505	Date Issued: 3/24/11 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by: <input checked="" type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: __EH__ # of Sets 1	Date Check Rcvd. 3/ 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"/>	Indianapolis Isqft. Plan Room Attn: Michelle Griffin 9901 Allisonville Road Fishers, IN 46038 P: F:	Date Issued: 3/25/11 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by: <input checked="" type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: __EH__ # of Sets 1	Date Check Rcvd. Amount: \$ Check # Cash - \$ Waived - By: KCM
1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	Kamminga & Roodvoets, Inc. 3435 Broadmoor S.E. Grand Rapids, MI 49512 P: 616-949-0800 F:	Date Issued: 3/25/11 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by: <input checked="" type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: __EH__ # of Sets 1	Date Check Rcvd. 3/25/11 Amount: \$50.00 Check # 192217 Cash - \$ Waived - By:
1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	Peters Construction Co. 3325 East Kilgore Road Kalamazoo, MI 49001 P: 269-345-1145 F: 269-345-2233	Date Issued: 3/25/11 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by: <input checked="" type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: __EH__ # of Sets 1	Date Check Rcvd. 3/25/11 Amount: \$50.00 78257 Check # Cash - \$ Waived - By:



City of Benton Harbor #1: John Street Sewer Replacement #2: Ox Creek Sewer Lining & Lift Station Rehabilitation							
1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	Builders Exchange of Lansing Attn: Tammie Howe 1240 E. Saginaw Street Lansing, MI 48906 P: 517-372-8930 F: 517-312-5022	Date Issued: 3/28/11 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by: <input checked="" type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: __EH__ # of Sets 1	Date Check Rcvd. Amount: \$ Check # Cash - \$ Waived - By: KCM
1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	Culy Construction & Excavating Inc. 5 Industrial park Drive Winchester, IN 47394 P: 765-584-8509 F: 765-695-8060	Date Issued: 3/28/11 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by: <input checked="" type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: __EH__ # of Sets 1	Date Check Rcvd. 3/28/11 Amount: \$50.00 Check # 040703 Cash - \$ Waived - By:
1 <input type="checkbox"/>	2 <input type="checkbox"/>	3 <input type="checkbox"/>	4 <input type="checkbox"/>	5 <input type="checkbox"/>	Visu-Sewer, Inc. W230 N4855 Betker Drive Pewaukee, WI 53072 P: 262-695-2340 F: 262-695-2359	Date Issued: 3/28/11 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by: <input checked="" type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: __EH__ # of Sets 1	Date Check Rcvd. 3/28/11 Amount: \$50.00 Check # 201740 Cash - \$ Waived - By:
					B & Z Company 1171 Milton Street Benton Harbor, MI 49022 P: 269-925-6999 F:	Date Issued: 3/29/11 <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: __EH__ # of Sets 1	Date Check Rcvd. Amount: Check # Cash - \$ Waived - By: KCM



City of Benton Harbor #1: John Street Sewer Replacement #2: Ox Creek Sewer Lining & Lift Station Rehabilitation						
				Reed Construction Data, Inc. ATTN: Document Processing 30 Technology Pkwy. South, Ste. 100 Norcross, GA 30092 P: 630-288-7993	Date Issued: 3/30/11 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by: <input checked="" type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: __EH__ # of Sets 1	Date Check Rcvd. 3/30/11 Amount: \$50.00 Check # 55394 Cash - \$ Waived - By:
				Dodge Reports Attn: Brad Earich 914 East Vine Street Kalamazoo, MI 49001 P: 800-328-4542 ext. 3609 F: 888-376-4319	Date Issued: 3/31/11 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by: <input checked="" type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: __EH__ # of Sets 1	Date Check Rcvd. Amount: Check # Cash - \$ Waived - By: KCM
				CDC/Bidtool Attn: Theresa McGuckin One Oakbrook Terrace Ste. 510 Oak Brook Terrace, IL 60181 P: 512-634-5979 F: 866-714-9554	Date Issued: 3/31/11 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by: <input checked="" type="checkbox"/> UPS - <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: __EH__ # of Sets 1	Date Check Rcvd. Amount: Check # Cash - \$ Waived - By: KCM
				Underground Pipe & Valve, Inc. Attn: Mike Grzeskowiak PO Box 508 1077 Oliver Plow Court South bend, IN 46601 P: 574-282-2323 F: 574-287-9523	Date Issued: 4/01/11 <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: __EH__ # of Sets 1	Date Check Rcvd. Amount: Check # Cash - \$ 50.00 Waived - By:



City of Benton Harbor #1: John Street Sewer Replacement #2: Ox Creek Sewer Lining & Lift Station Rehabilitation					
			Etna Supply Co. 529 32 nd Avenue, S.E. Grand Rapids, MI 49548-2303 P: 616-241-5414	Date Issued: 4/04/11 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by: <input checked="" type="checkbox"/> UPS – <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: ___EH___ # of Sets 1	Date Check Rcvd. 4/04/11 Amount: \$50.00 Check # 104911 Cash - Waived – By:
			Kalin Construction Co., Inc. 2663 Yore Avenue Sodus, MI 49126	Date Issued: 4/04/11 <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: ___EH___ # of Sets 1	Date Check Rcvd. 4/04/11 Amount: \$50.00 Check # 59545 Cash - Waived – By:
			Jackson-Merkey Contractors, Inc. 555 East Western Avenue Muskegon, MI 49442	Date Issued: 4/05/11 <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: ___EH___ # of Sets 1	Date Check Rcvd. 4/05/11 Amount: \$50.00 Check # 54903 Cash - Waived – By:
			Lanzo Lining Services 125 SE 5 th Court Deerfield Beach, FL 3441	Date Issued: 04/13/11 <input type="checkbox"/> Picked-Up <input type="checkbox"/> Mail <input type="checkbox"/> Delivered by: <input checked="" type="checkbox"/> UPS – <input type="checkbox"/> Grd <input type="checkbox"/> NDA Initials: ___EH___ # of Sets 1	Date Check Rcvd. 4/13/11 Amount: \$50.00 Check # Cash - Waived – By:

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City of Benton Harbor #1: John Street Sewer Replacement #2: Ox Creek Sewer Lining & Lift Station Rehabilitation								
					Beaudoin Electrical Construction 3042 Pipestone Road Sodus, MI 49126	Date Issued: 4/13/11 <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: ___EH___ # of Sets 1	Date Check Rcvd. 4/13/11 Amount: \$50.00 Check # Cash - Waived – By:	