

ADVERTISEMENT FOR BIDS
DELHI CHARTER TOWNSHIP
INGHAM COUNTY, MICHIGAN
2021 TRAIL REHAB
ESKER PARK TO DALLAS AVE

Electronic proposals for the 2021 TRAIL REHAB ESKER PARK TO DALLAS AVE will be received by Stacey Burley at Hubbell, Roth & Clark Inc. via email to sburley@hrcengr.com until **10:00 a.m., Local Time on Thursday, January 14, 2021.** Bids will NOT be publicly opened and read. A summary of bids will be emailed to all bidders.

Bidders shall review and comply with the Instructions to Bidders, which are incorporated by reference, and carefully review all Contract Documents, as defined in the Instructions to Bidders. Bids submitted after the exact time specified for receipt will not be considered.

The Contracts will consist of the following principal items of work and appurtenances as specified herein and shown on the Contract Drawings.

Description of Work

This project involves maintenance and repairs of an approximately ½ mile long section of asphalt pedestrian trail between Esker Park and Dallas Avenue. Work consists of crack sealing and sealcoating of trail within the project scope. Additional work includes full depth replacement of specific sections of the trail as shown on the plans.

Copies of Plans and Specifications and Proposal Forms shall be available on or after December 21, 2020 from the offices of Hubbell, Roth & Clark, Inc., Consulting Engineers, 555 Hulet Drive, Bloomfield Hills, Michigan 48302-0360.

IN ACCORDANCE WITH CURRENT COVID 19 SAFETY PROCEDURES, THE OFFICES OF HUBBELL, ROTH & CLARK, INC. ARE CURRENTLY CLOSED TO OUTSIDE VISITORS.

Please contact the offices of Hubbell Roth & Clark, Inc. at 248-454-6300 or e-mail at frontdesk@hrcengr.com to obtain a copy of the Procurement Documents. A non-refundable payment of EIGHTY (\$80.00) Dollars is required to purchase the Procurement Documents. CHECK or CREDIT CARD is acceptable. CREDIT CARD information can be provided over the telephone or via e-mail or CHECKS, made payable to "Hubbell, Roth & Clark, Inc.", may be mailed to the office. Procurement Documents will be sent electronically and shipped by U.P.S. ground upon confirmation of payment.

Proposals submitted by Bidders who have not requested Plans and Specifications as outlined in this advertisement will be rejected.

Proposals submitted by Bidders who have been debarred, suspended, or made ineligible by any Federal Agency will be rejected.

Each bidder agrees to waive any claim it has or may have against the Owner, the Architect/Engineer, and their respective employees, arising out of or in connection with the administration, evaluation, or recommendation of any bid.

Each bid proposal shall be submitted on the proposal forms provided and shall be accompanied by a certified check, cashier's check or bid bond, executed by the bidder and Surety Company, payable to Delhi Charter Township in the amount of Five Percent (5%) of the accompanying bid. Proposal Guarantee shall provide assurance that the bidder will, upon acceptance of the bid, execute the necessary Contract with Delhi Charter Township. No bid may be withdrawn after scheduled closing time for receiving bids for at least SIXTY (60) days.

The successful bidder will be required to furnish satisfactory Performance, Labor and Material, and Maintenance and Guarantee Bonds.

Delhi Charter Township reserves the right to reject all bids and to waive irregularities in bidding.

DELHI CHARTER TOWNSHIP

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