

General Info

Total:

\$1,199,042.50

Number	Description
BP24-03	The work under this contract consists of dredging sand material from Lake Superior near the mouth of the Dead River. The dredged material will be used to reroute the existing river channel, for beach nourishment between Pine Street and Fair Avenue, with the remainder being placed either within the Cliffs Dow Site, or an area southeast of the intersection of Lakeshore Boulevard and Wright Street.
Deadline	
02/01/2024 10:00 AM EST	
Vendor	Allows zero unit prices and labor
Veit & Company, Inc.	No
Submitted	Allows negative unit prices and labor
02/01/2024 09:28 AM EST	No
Signed by	
Brian Volk	
Account Holder Brian Volk	
Opened	
02/01/2024 10:01 AM EST	
By	
kwessels@marquettemi.gov	

Attachment List

MQ13-504 Bid Set.pdf (29.2 MB)
Project Plans

MQ13-504 Final Specifications.pdf (42.7 MB)
Project Specifications

Addendum #1.pdf (274 KB)
Addendum #1

MQ13-504 BASE NORTH.dwg (36.6 MB)
Drawing File for Dredging Area

MQ13-504 BASE SOUTH.dwg (2.68 MB)
Drawing File for Beach Nourishment Area

Addendum #2.pdf (132 KB)
Addendum #2

Bidder Signature Page

1. In compliance with the City’s Invitation to Bid, Bidder hereby proposes to perform all work in accordance with the Plans and Specifications at the unit prices, as submitted herein, for the several parts of this contract.
2. The undersigned, as bidder, hereby declares the Proposal is made in good faith, without fraud or collusion with any person or persons bidding on the same contract, that he has read and examined the Advertisement, Invitation to Bid, Information for Bidders, Proposal, General Requirements, Agreement, Forms of Bonds, and Plans and Specifications as prepared by the Engineer, and understands all of the same; that he or his representative has made personal investigation at the site and has informed himself fully with regard to conditions to be met in executing this Contract, and the undersigned agrees to furnish all labor, materials, power, transportation and equipment necessary for the construction of the Project.
3. If the proposal establishes a maximum price for any of the following work items, and if you bid a price higher than that maximum price, your bid will be considered to have quoted the maximum price and your bid total will be adjusted to reflect that maximum price. If your bid is the lowest accepted bid, and if you refuse to accept the award of the contract due to the change in what you quoted as a maximum or specified price, you will forfeit your proposal guaranty.
4. Bidder acknowledges receipt of the following Addenda:

Acknowledge any addenda which have been issued by listing their number at date of issue below. If multiple addenda have been issued use the (+) to add additional fields. If an addendum has not been issued enter “N/A”.

Addenda acknowledgement *

1 - 1/22/24 and 2 - 1/24/24

Signature *

Brian Volk

Date *

2/1/24

Title *

Brian Volk

Contractor: *

Veit & Company, Inc.

Address *

14000 Veit PI, Rogers, MN 55374-9583

Phone Number *

(763) 428-6749

Schedule of Items

\$1,199,042.50

Pay Item Code	Description	Units	Quantity	Unit Price	Extension
1100001	Mobilization, Max \$60,000	LSUM	1.0000	\$60,000.00	\$60,000.00
2047021	_ Beach Nourishment	Cyd	13,100.0000	\$20.25	\$265,275.00
2047021	_ Dredging	Cyd	47,300.0000	\$6.75	\$319,275.00
2047021	_ Upland & Channel Material Placement, Dead River Mouth	Cyd	28,100.0000	\$8.00	\$224,800.00
2047021	_ Upland Material Placement, Cliffs Dow Site	Cyd	500.0000	\$20.25	\$10,125.00
2047021	_ Upland Material Placement, Lakeshore Boulevard/Wright Street	Cyd	6,100.0000	\$20.25	\$123,525.00
2080016	Erosion Control, Gravel Access Approach	Ea	3.0000	\$4,000.00	\$12,000.00
2080036	Erosion Control, Silt Fence	Ft	2,700.0000	\$5.00	\$13,500.00
2080042	Erosion Control, Turbidity Curtain, Deep	Ft	3,000.0000	\$35.00	\$105,000.00
8120012	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	10.0000	\$750.00	\$7,500.00
8120013	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	10.0000	\$400.00	\$4,000.00
8120350	Sign, Type B, Temp, Prismatic, Furn	Sft	161.0000	\$10.00	\$1,610.00
8120351	Sign, Type B, Temp, Prismatic, Oper	Sft	161.0000	\$25.00	\$4,025.00
8127051	_ Temporary Access Road	LSUM	1.0000	\$16,960.00	\$16,960.00
8160041	Seeding, Mixture TSM	Lb	480.0000	\$15.00	\$7,200.00
8167012	_ Dune Seed Mix and Great Lakes Barrens Seed Mix A	Acre	5.3000	\$4,575.00	\$24,247.50
Total:					\$1,199,042.50

Bid Surety Upload

Name	Omission Terms	Submitted File
Bid Surety	I have submitted cash as my bid surety.	Bid Bond.pdf
1 Required Document		

Name	Omission Terms	Submitted File
Upload a copy of your paper bid bond or cashier's check.		
1 Required Document		

General Info

Total:

\$980,496.43

Number	Description
BP24-03	The work under this contract consists of dredging sand material from Lake Superior near the mouth of the Dead River. The dredged material will be used to reroute the existing river channel, for beach nourishment between Pine Street and Fair Avenue, with the remainder being placed either within the Cliffs Dow Site, or an area southeast of the intersection of Lakeshore Boulevard and Wright Street.
Deadline	
02/01/2024 10:00 AM EST	
Vendor	
K&M Industrial, LLC	Allows zero unit prices and labor
Submitted	No
02/01/2024 09:36 AM EST	Allows negative unit prices and labor
Signed by	No
Christine Szlamczynski	
Account Holder Christine Szlamczynski	
Opened	
02/01/2024 10:01 AM EST	
By	
kwessels@marquettemi.gov	

Attachment List

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Project Plans

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Addendum #1

MQ13-504 BASE NORTH.dwg (36.6 MB)
Drawing File for Dredging Area

Addendum #2.pdf (132 KB)
Addendum #2

Bidder Signature Page

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2. The undersigned, as bidder, hereby declares the Proposal is made in good faith, without fraud or collusion with any person or persons bidding on the same contract, that he has read and examined the Advertisement, Invitation to Bid, Information for Bidders, Proposal, General Requirements, Agreement, Forms of Bonds, and Plans and Specifications as prepared by the Engineer, and understands all of the same; that he or his representative has made personal investigation at the site and has informed himself fully with regard to conditions to be met in executing this Contract, and the undersigned agrees to furnish all labor, materials, power, transportation and equipment necessary for the construction of the Project.
3. If the proposal establishes a maximum price for any of the following work items, and if you bid a price higher than that maximum price, your bid will be considered to have quoted the maximum price and your bid total will be adjusted to reflect that maximum price. If your bid is the lowest accepted bid, and if you refuse to accept the award of the contract due to the change in what you quoted as a maximum or specified price, you will forfeit your proposal guaranty.
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Addenda acknowledgement *

#1

Acknowledge any addenda which have been issued by listing their number at date of issue below. If multiple addenda have been issued use the (+) to add additional fields. If an addendum has not been issued enter "N/A".

1

Addenda acknowledgement *

#2

Signature *

Christine Szlamczynski

Date *

02/01/2024

Title *

Contracts Manager

Contractor: *

K&M Industrial, LLC

Address *

80 Delta Ave, Gladstone, MI 49837-1904

Phone Number *

(906) 420-8770

Schedule of Items

\$980,496.43

Pay Item Code	Description	Units	Quantity	Unit Price	Extension
1100001	Mobilization, Max \$60,000	LSUM	1.0000	\$20,000.00	\$20,000.00
2047021	_ Beach Nourishment	Cyd	13,100.0000	\$9.98	\$130,738.00
2047021	_ Dredging	Cyd	47,300.0000	\$10.19	\$481,987.00
2047021	_ Upland & Channel Material Placement, Dead River Mouth	Cyd	28,100.0000	\$4.78	\$134,318.00
2047021	_ Upland Material Placement, Cliffs Dow Site	Cyd	500.0000	\$9.52	\$4,760.00
2047021	_ Upland Material Placement, Lakeshore Boulevard/Wright Street	Cyd	6,100.0000	\$8.67	\$52,887.00
2080016	Erosion Control, Gravel Access Approach	Ea	3.0000	\$733.33	\$2,199.99
2080036	Erosion Control, Silt Fence	Ft	2,700.0000	\$3.04	\$8,208.00
2080042	Erosion Control, Turbidity Curtain, Deep	Ft	3,000.0000	\$36.00	\$108,000.00
8120012	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	10.0000	\$360.00	\$3,600.00
8120013	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	10.0000	\$110.00	\$1,100.00
8120350	Sign, Type B, Temp, Prismatic, Furn	Sft	161.0000	\$43.16	\$6,948.76
Total:					\$980,496.43

Pay Item Code	Description	Units	Quantity	Unit Price	Extension
8120351	Sign, Type B, Temp, Prismatic, Oper	Sft	161.0000	\$13.66	\$2,199.26
8127051	_ Temporary Access Road	LSUM	1.0000	\$20,200.00	\$20,200.00
8160041	Seeding, Mixture TSM	Lb	480.0000	\$4.23	\$2,030.40
8167012	_ Dune Seed Mix and Great Lakes Barrens Seed Mix A	Acre	5.3000	\$249.06	\$1,320.02
Total:					\$980,496.43

Bid Surety Upload

Name	Omission Terms	Submitted File
Bid Surety Upload a copy of your paper bid bond or cashier's check.	I have submitted cash as my bid surety.	Bid Bond.pdf
1 Required Document		

General Info

Total:

\$1,174,031.10

Number	Description
BP24-03	The work under this contract consists of dredging sand material from Lake Superior near the mouth of the Dead River. The dredged material will be used to reroute the existing river channel, for beach nourishment between Pine Street and Fair Avenue, with the remainder being placed either within the Cliffs Dow Site, or an area southeast of the intersection of Lakeshore Boulevard and Wright Street.
Deadline	
02/01/2024 10:00 AM EST	
Vendor	
MJO Contracting Inc.	Allows zero unit prices and labor
Submitted	No
02/01/2024 07:12 AM EST	Allows negative unit prices and labor
Signed by	No
Kyle Oja Account Holder Kyle Oja	
Opened	
02/01/2024 10:01 AM EST	
By kwessels@marquettemi.gov	

Attachment List

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Addendum #1.pdf (274 KB)
Addendum #1

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Drawing File for Dredging Area

MQ13-504 BASE SOUTH.dwg (2.68 MB)
Drawing File for Beach Nourishment Area

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Addendum #2

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2. The undersigned, as bidder, hereby declares the Proposal is made in good faith, without fraud or collusion with any person or persons bidding on the same contract, that he has read and examined the Advertisement, Invitation to Bid, Information for

Bidders, Proposal, General Requirements, Agreement, Forms of Bonds, and Plans and Specifications as prepared by the Engineer, and understands all of the same; that he or his representative has made personal investigation at the site and has informed himself fully with regard to conditions to be met in executing this Contract, and the undersigned agrees to furnish all labor, materials, power, transportation and equipment necessary for the construction of the Project.

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Addenda acknowledgement *

#1 January 22, 2024

Acknowledge any addenda which have been issued by listing their number at date of issue below. If multiple addenda have been issued use the (+) to add additional fields. If an addendum has not been issued enter "N/A".

1

Addenda acknowledgement *

#2 January 24, 2024

Signature *

Kyle T. Oja

Date *

January 29, 2024

Title *

President

Contractor: *

MJO Contracting Inc.

Address *

54560 State Highway M203, Hancock, MI 49930-9632

Phone Number *

(906) 482-8965

Schedule of Items

\$1,174,031.10

Pay Item Code	Description	Units	Quantity	Unit Price	Extension
1100001	Mobilization, Max \$60,000	LSUM	1.0000	\$59,892.00	\$59,892.00
2047021	_ Beach Nourishment	Cyd	13,100.0000	\$7.44	\$97,464.00
2047021	_ Dredging	Cyd	47,300.0000	\$11.41	\$539,693.00
2047021	_ Upland & Channel Material Placement, Dead River Mouth	Cyd	28,100.0000	\$4.11	\$115,491.00
2047021	_ Upland Material Placement, Cliffs Dow Site	Cyd	500.0000	\$14.20	\$7,100.00
2047021	_ Upland Material Placement, Lakeshore Boulevard/Wright Street	Cyd	6,100.0000	\$8.09	\$49,349.00
2080016	Erosion Control, Gravel Access Approach	Ea	3.0000	\$9,000.00	\$27,000.00
2080036	Erosion Control, Silt Fence	Ft	2,700.0000	\$3.16	\$8,532.00
2080042	Erosion Control, Turbidity Curtain, Deep	Ft	3,000.0000	\$44.81	\$134,430.00
8120012	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	10.0000	\$212.75	\$2,127.50
8120013	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	10.0000	\$11.50	\$115.00
8120350	Sign, Type B, Temp, Prismatic, Furn	Sft	161.0000	\$5.75	\$925.75
8120351	Sign, Type B, Temp, Prismatic, Oper	Sft	161.0000	\$1.15	\$185.15
8127051	_ Temporary Access Road	LSUM	1.0000	\$110,600.00	\$110,600.00
8160041	Seeding, Mixture TSM	Lb	480.0000	\$7.19	\$3,451.20
8167012	_ Dune Seed Mix and Great Lakes Barrens Seed Mix A	Acre	5.3000	\$3,335.00	\$17,675.50
Total:					\$1,174,031.10

Bid Surety Upload

Name	Omission Terms	Submitted File
Bid Surety Upload a copy of your paper bid bond or cashier's check.	I have submitted cash as my bid surety.	Bid Bond - MJO Mqt Dredging.pdf
1 Required Document		

General Info

Total:

\$1,190,950.00

Number	Description
BP24-03	The work under this contract consists of dredging sand material from Lake Superior near the mouth of the Dead River. The dredged material will be used to reroute the existing river channel, for beach nourishment between Pine Street and Fair Avenue, with the remainder being placed either within the Cliffs Dow Site, or an area southeast of the intersection of Lakeshore Boulevard and Wright Street.
Deadline 02/01/2024 10:00 AM EST	
Vendor MAE	Allows zero unit prices and labor
Submitted 01/31/2024 03:57 PM EST	No Allows negative unit prices and labor
Signed by Matthew Brink Account Holder matt Brink	No
Opened 02/01/2024 10:01 AM EST By kwessels@marquettemi.gov	

Attachment List

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Project Plans

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Project Specifications

Addendum #1.pdf (274 KB)
Addendum #1

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Drawing File for Dredging Area

Addendum #2.pdf (132 KB)
Addendum #2

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Addenda acknowledgement *

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1

Addenda acknowledgement *

#2

Signature *

Matthew Brink

Date *

1-31-24

Title *

COO

Contractor: *

Midwest Amphibious Equipment LLC

Address *

1111 NW 4th St, PO Box 67, Grand Rapids, MN 55744

Phone Number *

(218) 232-2174

Schedule of Items

\$1,190,950.00

Pay Item Code	Description	Units	Quantity	Unit Price	Extension
1100001	Mobilization, Max \$60,000	LSUM	1.0000	\$60,000.00	\$60,000.00
2047021	_ Beach Nourishment	Cyd	13,100.0000	\$20.00	\$262,000.00
2047021	_ Dredging	Cyd	47,300.0000	\$10.00	\$473,000.00
2047021	_ Upland & Channel Material Placement, Dead River Mouth	Cyd	28,100.0000	\$5.40	\$151,740.00
2047021	_ Upland Material Placement, Cliffs Dow Site	Cyd	500.0000	\$16.00	\$8,000.00
2047021	_ Upland Material Placement, Lakeshore Boulevard/Wright Street	Cyd	6,100.0000	\$12.00	\$73,200.00
2080016	Erosion Control, Gravel Access Approach	Ea	3.0000	\$2,500.00	\$7,500.00
2080036	Erosion Control, Silt Fence	Ft	2,700.0000	\$5.00	\$13,500.00
2080042	Erosion Control, Turbidity Curtain, Deep	Ft	3,000.0000	\$32.00	\$96,000.00
8120012	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	10.0000	\$1,000.00	\$10,000.00
8120013	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	10.0000	\$1,000.00	\$10,000.00
8120350	Sign, Type B, Temp, Prismatic, Furn	Sft	161.0000	\$20.00	\$3,220.00
Total:					\$1,190,950.00

Pay Item Code	Description	Units	Quantity	Unit Price	Extension
8120351	Sign, Type B, Temp, Prismatic, Oper	Sft	161.0000	\$20.00	\$3,220.00
8127051	_ Temporary Access Road	LSUM	1.0000	\$15,000.00	\$15,000.00
8160041	Seeding, Mixture TSM	Lb	480.0000	\$4.00	\$1,920.00
8167012	_ Dune Seed Mix and Great Lakes Barrens Seed Mix A	Acre	5.3000	\$500.00	\$2,650.00
Total:					\$1,190,950.00

Bid Surety Upload

Name	Omission Terms	Submitted File
Bid Surety Upload a copy of your paper bid bond or cashier's check.	I have submitted cash as my bid surety.	Bid Bond Marquette.pdf
1 Required Document		

General Info

Total:

\$1,009,026.64

Number	Description
BP24-03	The work under this contract consists of dredging sand material from Lake Superior near the mouth of the Dead River. The dredged material will be used to reroute the existing river channel, for beach nourishment between Pine Street and Fair Avenue, with the remainder being placed either within the Cliffs Dow Site, or an area southeast of the intersection of Lakeshore Boulevard and Wright Street.
Deadline	
02/01/2024 10:00 AM EST	
Vendor	
Smith Construction, Inc	Allows zero unit prices and labor
Submitted	No
02/01/2024 09:52 AM EST	Allows negative unit prices and labor
Signed by	No
John Daavettila	
Account Holder John Daavettila	
Opened	
02/01/2024 10:01 AM EST	
By kwessels@marquettemi.gov	

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Addendum #1.pdf (274 KB)
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Drawing File for Dredging Area

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Addenda acknowledgement *

Addenda #1 1/22/2024

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1

Addenda acknowledgement *

Addenda #2 1/24/2024

Signature *

John Daavettila

Date *

2/1/2024

Title *

Estimator

Contractor: *

Smith Construction, Inc

Address *

4090 US Highway 41 W, Marquette, MI 49855-9491

Phone Number *

(906) 228-7285

Schedule of Items

\$1,009,026.64

Pay Item Code	Description	Units	Quantity	Unit Price	Extension
1100001	Mobilization, Max \$60,000	LSUM	1.0000	\$60,000.00	\$60,000.00
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2047021	_ Dredging	Cyd	47,300.0000	\$10.50	\$496,650.00
2047021	_ Upland & Channel Material Placement, Dead River Mouth	Cyd	28,100.0000	\$3.00	\$84,300.00
2047021	_ Upland Material Placement, Cliffs Dow Site	Cyd	500.0000	\$8.00	\$4,000.00
2047021	_ Upland Material Placement, Lakeshore Boulevard/Wright Street	Cyd	6,100.0000	\$6.00	\$36,600.00
2080016	Erosion Control, Gravel Access Approach	Ea	3.0000	\$1,000.00	\$3,000.00
2080036	Erosion Control, Silt Fence	Ft	2,700.0000	\$2.75	\$7,425.00
2080042	Erosion Control, Turbidity Curtain, Deep	Ft	3,000.0000	\$48.25	\$144,750.00
8120012	Barricade, Type III, High Intensity, Double Sided, Lighted, Furn	Ea	10.0000	\$75.00	\$750.00
8120013	Barricade, Type III, High Intensity, Double Sided, Lighted, Oper	Ea	10.0000	\$10.00	\$100.00
8120350	Sign, Type B, Temp, Prismatic, Furn	Sft	161.0000	\$5.00	\$805.00
8120351	Sign, Type B, Temp, Prismatic, Oper	Sft	161.0000	\$1.00	\$161.00
8127051	_ Temporary Access Road	LSUM	1.0000	\$31,000.00	\$31,000.00
8160041	Seeding, Mixture TSM	Lb	480.0000	\$6.25	\$3,000.00
8167012	_ Dune Seed Mix and Great Lakes Barrens Seed Mix A	Acre	5.3000	\$2,888.80	\$15,310.64
Total:					\$1,009,026.64

Bid Surety Upload

Name	Omission Terms	Submitted File
Bid Surety Upload a copy of your paper bid bond or cashier's check.	I have submitted cash as my bid surety.	20240201094015.pdf
1 Required Document		