

Sealed proposals will be received at the Village of Camden until 12:00 o'clock Noon Local Time Tuesday, November 20, 2007, at which time they will be opened and read immediately thereafter for the:

VILLAGE OF CAMDEN
PUMP STATION IMPROVEMENTS – CONTRACT B
10E04319

PROJECT DESCRIPTION: The scope of the work involves improvements to each of the three existing sewage pump stations in the Village as follows: the installation of a flow meter, permanent on-site emergency generator, and electrical improvements at Pump Station No. 1; electrical improvements at Pump Station No. 2; the complete renovation of Pump Station No. 3 including replacing the pumps and all piping and valving within the existing wetwell, raising the lid of the station, installing a new above ground valve enclosure, electrical improvements, and related restoration items.

Contract Documents may be examined at the following locations:

BIDDING & CONSTRUCTION PHASE ENGINEER:

Feller, Finch & Associates, Inc.
1683 Woodlands Drive P.O. Box 68
Maumee, Ohio 43537
Phone 419-893-3680

Project Contact:
Steve Darmofal, P.E.

OWNER:

Village of Camden
103 South Main Street P.O. Box 177
Camden, MI 49232
Phone 517-368-5601

Project Contact:
Bruce Martin, Maintenance Supt.

Drawings, Specifications, and blank bid forms may be obtained at the above office of the ENGINEER upon payment of fifty dollars (\$50.00) NON-REFUNDABLE. Contract Documents can be shipped for an additional \$6.00 shipping and handling fee. Contract Documents will be shipped as soon as possible after receipt of request and payment for such documents. **BIDS WILL ONLY BE ACCEPTED FROM BIDDERS LISTED ON THE ENGINEER'S OFFICIAL LIST OF PLANHOLDERS.** Checks shall be made payable to Feller, Finch & Associates, Inc.

A bid guarantee instrument must be submitted with the bid. The bid guarantee instrument shall be in the form of a Bid Bond OR a certified check, or a cashiers check, for an amount equal to five percent (5%) of the bid. The bid guarantee shall be made payable to the Village of Camden, and is to be held as a guarantee that in the event the bid is accepted and a contract is awarded to the BIDDER, the contract will be duly executed and its performance properly secured.

The successful BIDDER(s) shall be required to furnish a Contract Bond in a sum of not less than one hundred percent (100%) of the total contract amount. The bond shall be that of an approved surety company authorized to transact business in the State of Michigan and shall be underwritten by a surety that is listed on the most current Department of the Treasury Circular 570, "Surety Companies Acceptable on Federal Bonds".

Each bid proposal must be made upon the blanks, or facsimiles thereof, furnished with the Contract Documents.

The OWNER reserves the right to reject any or all bids, to waive any informalities or irregularities in the bids received, and to accept any bid that it deems most favorable.

BY ORDER OF

Harold Walker, President