



Holland Charter Township

353 North 120th Avenue • Holland, MI 49424 • phone: 616.396.2345 • Fax: 616.396.2537

Memorandum

TO: Board of Trustees

FROM: Steve Bulthuis

DATE: April 14, 2025

SUBJECT: Bids for construction of Hawthorn Park/Middle Macatawa Trail Improvements

At the November 21, 2024 Board meeting a resolution accepting the terms of a grant agreement with the Michigan Department of Natural Resources (MDNR) for Hawthorn Park/Middle Macatawa Trail improvements was approved. This allowed design and permitting of the project to proceed. Permits were secured in February allowing the project to be released for bids.

Four bids were received as follows:

Apex Contractors, Inc.	\$1,112,898.64
Katerberg VerHage	\$1,421,049.00
TJM Services	\$1,794,119.14
Anlaan Corporation	\$2,362,411.20

As the attached letter from our project consultant indicates, the Apex bid was determined to be valid and they recommend acceptance of their bid. The contractor intends to begin work at the end of the month.

Staff recommends approval of the bid from Apex Contractors Inc. in the amount of \$1,112,898.64. Please contact me if you have questions.



Landscape Architecture
Park & Recreation Planning
Architecture • Urban Design
Sports Facility Planning

April 14, 2025

Steve Bulthuis, Manager
Holland Charter Township
353 North 120th Avenue
Holland, MI 49424

RE: Middle Macatawa Trail System Improvements

Dear Steve,

Bids for the Middle Macatawa Trail System Improvements were received and opened at the Township offices on Tuesday, March 25, 2025 @ 11:00am. There were four (4) bids received on the project. Bids were received from Apex Contractors, Inc., TJM Services, Anlaan Corporation and Katerburg Verhage, Inc. Attached are the bid tabulation and bid proposal forms.

Improvements for this project include trail improvements and site improvements at Hawthorn Pond Park, 96th Avenue and Adams Street. Specific items include a restroom building, pedestrian bridge, boardwalks, footbridges, and retaining walls. Furthermore, proposed activities include site preparation inclusive of rough and finish grading, general removal items, bituminous paving, concrete paving, dumpster enclosure, native seeding, and lawn seeding.

Apex Contractors, Inc. was the low bidder with a base bid of \$1,112,898.64. We recommend that Apex Contractors, Inc. of Door, Michigan, be awarded the project.

I spoke with Mark Miedema, and he indicated he was excited to work with Holland Charter Township and Ottawa County. Apex Contractors, Inc. has completed many projects with both Ottawa County and MCSA Group, Inc over the last 30 years.

If you have any questions or need additional information concerning this recommendation, please feel free to contact me.

Sincerely,

Tiffany Smith
President
MCSA Group, Inc.

BID TABULATION

PROJECT: Holland Charter Township, Middle Macatawa Trail Improvements

PROJECT NO.: 2221

BID DATE: Tuesday, March 25, 2025 @ 11:00am



CONTRACTOR	BASE BID	BOND	ADDENDUM #1
Apex Contractors, Inc.	\$1,112,898.64	X	X
TJM Services	\$1,794,119.14	X	X
Anlaan Corporation	\$2,362,411.20	X	X
Katerberg VerHage	\$1,421,049.00	X	X

Bidder Company Name APEX Contractors, Inc

PROPOSAL FORM
Middle Macatawa Trail Improvements

TO: Steve Bulthuis
Holland Charter Township
353 N. 120th Avenue
Holland, MI 49424

The undersigned bidder has carefully examined the plans and specifications for the construction of Middle Macatawa Trail Improvements in Holland Charter Township, Ottawa County, and Outdoor Discovery Center, as prepared by M. C. Smith Associates and Architectural Group, Inc. and, having carefully examined the site and completely familiarized himself with local conditions affecting the cost of the work; hereby states that he will provide all necessary labor, equipment, tools, machinery, apparatus and all other means of construction, do all the work and furnish all materials called for by said plans and specifications in the manner prescribed by in accordance with the requirements of the contract, specifications and drawings; and will accept as full and complete payment therefore the Lump Sum Bid Amount Which Is The Summation Of The Cost Of The Items Of Work And Must Be Equal To The Summation Of The Extension Of The Unit Prices in the amount of :

One million one hundred twelve thousand eight hundred ninety eight dollars
_____ Dollars

and sixty four Cents (\$ 1,112,898.64)

This is not a unit price contract. The following unit prices will be utilized to assess bids, revise contract amounts, and develop change orders. Bidders must provide unit prices for every bid item at the time the bid is submitted. The Base Bid amount must be equal to the summation of the extension of all unit prices; Items 1 through 58. Bids which are incomplete or inaccurate will be subject to disqualification.

Bidders shall immediately notify the Landscape Architect of any perceived errors, omissions or discrepancy in the bid item quantities so they and other bidders can be advised of an acceptable bid procedure. This is a Lump Sum Bid. The base bid as submitted is for complete construction as shown by the plans, details and specifications.

The bidder agrees to reduce or add to the amount of the Base Bid under this proposal for any items deleted or added in accordance with the following unit prices. These unit prices shall include overhead and profit for each associated work item.

Bidder Company Name APEX Contractors, Inc

GENERAL CONDITIONS

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
1.	Mobilization and maintaining traffic complete.	1	LS	\$ 9130.00	\$ 9130.00
2.	The cost of project related bonds and insurance.	1	LS	\$11,500.00	\$ 11,500.00
3.	Project sign as per specifications and location as directed by Landscape Architect. **NON-PARTICIPATING	1	LS	\$ 550.00	\$ 550.00
4.	All layout and staking of site work elements complete.	1	LS	\$ 12,760.00	\$ 12,760.00
5.	General Conditions: management, overhead and profit. Unit price shall be equal to 5% of the total base bid.	1	LS	\$ 47,000.00	\$ 47,000.00

SITE PREPARATION AND REMOVALS

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
6.	Site Preparation and Grading including Soil Erosion, Sedimentation Control, Trail Clearing and Grubbing, and all other work shown on the plans but not otherwise listed below.	18,381	SY	\$ 3.68	\$ 67,660.29
7.	Remove and Replace Existing Bituminous Paving complete as per plans and specifications.	282	SY	\$ 34.34	\$ 9,684.99
8.	Remove Existing Curb and Gutter complete as per plans and specifications.	242	SF	\$ 4.85	\$ 1,174.80
9.	Remove and Relocate Existing Riprap complete as per plans and specifications.	1	LS	\$ 1,485.00	\$ 1,485.00
10.	Remove Existing Trees complete as per plans and specifications.	11	EA	\$ 600.00	\$ 6,600.00
11.	Remove Porta-Potty Enclosure complete as per plans and specifications.	1	LS	\$ 825.00	\$ 825.00

SITE CONSTRUCTION

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
12.	Furnish and install Footbridges as per detail 2 on sheet L6.0 and per plans and specifications.	1,500	SF	\$ 30.00	\$ 45,000.00
13.	Furnish and install Boardwalks as per detail 1 on sheet L6.3 and per plans and specifications.	768 262x	SF	\$ 33.45	\$ 25,687.33
14.	Furnish and install Boardwalk Abutments as per details 2 and 3 on sheet L6.3 and per plans and specifications.	4	EA	\$ 2,525.60	\$ 10,102.40

Bidder Company Name APEX Contractors, Inc

15.	Furnish and install Retaining Wall with Guardrail as per details 2, and 3 on sheet L6.6 and per plans and specifications.	286	LF	\$ 377.54	\$ 107,977.00
16.	Furnish and install Bituminous Paving as per detail 2 on sheet L6.1 and per plans and specifications.	1,531	SY	\$ 59.63	\$ 91,298.92
17.	Furnish and install 4" Concrete Paving as per detail 1 on sheet L6.1 and per plans and specifications.	8,135	SF	\$ 6.73	\$ 54,722.28
18.	Furnish and install 6" Concrete Paving as per detail 1 on sheet L6.1 and per plans and specifications.	70	SF	\$ 8.66	\$ 606.05
19.	Furnish and install 8" Concrete Paving as per detail 1 on sheet L6.1 and per plans and specifications.	488	SF	\$ 10.58	\$ 5164.46
20.	Furnish and install Concrete Curb and Gutter and Dub Down Curb as per detail 3 on sheet L6.1 and detail 5 on sheet L6.2 and per plans and specifications.	318	LF	\$ 36.16	\$ 11,498.22
21.	Furnish and install Crushed Stone Trail as per detail 1 on sheet L6.5 and per plans and specifications.	1,274	SY	\$ 17.68	\$ 22,527.51
22.	Furnish and install Crushed Stone Trail with Geogrid as per detail 2 on sheet L6.5 and per plans and specifications.	16	SY	\$ 121.52	\$ 1,944.36
23.	Furnish and install Parking Lights as per detail 1 on sheet L6.4 and per plans and specifications.	7	EA	\$ 4,801.50	\$ 33,610.50
24.	Furnish and install Tactile Warning Indicators as per detail 4 on sheet L6.4 and per plans and specifications.	42	SF	\$ 47.30	\$ 1986.60
25.	Furnish and install Concrete Wheel Stops as per detail 6 on sheet L6.1 and per plans and specifications.	25	EA	\$ 148.50	\$ 3,712.50
26.	Furnish and install Rub Rail as per detail 1 on sheet L6.6 and per plans and specifications.	286	LF	\$ 16.17	\$ 4,624.00
27.	Furnish and install Pavement Markings per plans and specifications.	1	LS	\$ 825.00	\$ 825.00

RESTROOM BUILDING

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
28.	Furnish and install Restroom Building complete including Architectural, Electrical, Plumbing and Mechanical plans and as per plans and specifications.	278	SF	\$ 723.02	\$ 201,000.00

Bidder Company Name APEX Contractors, Inc

SITE UTILITIES

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
29.	Furnish and install Utility Connection Charges complete per plans and specifications.	1	LS	\$10,000.00	\$ 10,000.00
30.	Furnish and install 6" Sanitary Line complete as per sheet L2.6 and per plans and specifications.	136	LF	\$ 76.09	\$ 10,348.49
31.	Furnish and install 1.5" Water Line complete as per sheet L2.6 and per plans and specifications.	171	LF	\$ 57.42	\$ 9,818.98
32.	Furnish and install Electrical Service to Building complete per plans and specifications.	1	LS	\$ 3,919.30	\$ 3,919.30
33.	Furnish and install Electrical Distribution complete per plans and specifications.	445	LF	\$ 15.40	\$ 6,853.00

BRIDGES

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
34.	Furnish and install Pedestrian Bridge per sheet L6.7 and per plans and specifications.	1	LS	\$ 88,000.00	\$ 88,000.00
35.	Furnish and install Concrete Abutments per sheet L6.8 and per plans and specifications.	2	EA	\$ 15,000.00	\$ 30,000.00
36.	Furnish and install Riprap per plans and specifications.	47	SY	\$ 212.77	\$ 10,000.00
37.	Repair Bridge A as per detail 3 on sheet L6.0 and per plans and specifications.	596	SF	\$ 19.84	\$ 11,825.00
38.	Repair Bridge B as per detail 3 on sheet L6.0 and per plans and specifications.	392	SF	\$ 30.18	\$ 11,829.40
39.	Repair Bridge C as per detail 3 on sheet L6.0 and per plans and specifications.	288	SF	\$ 27.47	\$ 7,911.20
40.	Repair Bridge D as per detail 3 on sheet L6.0 and per plans and specifications.	413	SF	\$ 31.88	\$ 13,165.90

Bidder Company Name APEX Contractors, Inc

SITE AMENITIES

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
41.	Furnish and install Picnic Tables as per detail 8 on sheet L6.1 and per plans and specifications.	2	EA	\$ 2,310.00	\$ 4,620.00
42.	Furnish and install Benches as per detail 1 on sheet L6.2 and per plans and specifications.	2	EA	\$ 2,000.00	\$ 4,000.00
43.	Furnish and install Bike Racks as per detail 2 on sheet L6.2 and per plans and specifications.	3	EA	\$ 625.00	\$ 1,875.00
44.	Furnish and install Bike Repair Station per plans and specifications. **BIKE RACK	1	EA	\$ 1,300.00	\$ 1,300.00
45.	Furnish and install Litter and Recycling Containers as per detail 3 on sheet L6.2 and per plans and specifications.	2	EA	\$ 4,150.00	\$ 8,300.00
46.	Furnish and install Dumpster Enclosure as per details 3, 4, 5, and 6 on sheet L6.5 and per plans and specifications. **NON-PARTICIPATING	1	LS	\$ 14,000.00	\$ 14,000.00
47.	Furnish and install Entrance Sign as per details 2 and 3 on sheet L6.4 and per plans and specifications.	1	LS	\$ 32,500.00	\$ 32,500.00
48.	Furnish and install Trail Information Kiosk as per detail 4 on sheet L6.2 and per plans and specifications. **PARK SIGNAGE	1	EA	\$ 5,555.00	\$ 5,555.00
49.	Furnish and install Barrier Free Parking and Pedestrian Crossing Ahead Signs as per detail 7 on sheet L6.1 and per plans and specifications.	6	EA	\$ 275.00	\$ 1,650.00
50.	Furnish and install Solar Pedestrian Crossing Ahead Signs per plans and specifications. **NON-PARTICIPATING	2	EA	\$ 3,000.00	\$ 6,000.00

Bidder Company Name APEX Contractors, Inc

LANDSCAPE IMPROVEMENTS

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
51.	Furnish and install Lawn Seeding with 4" of top soil per plans and specifications.	4,079	SY	\$ 2.20	\$ 8,973.80
52.	Furnish and install Native Grass Mix per plans and specifications. **LANDSCAPING	1,792	SY	\$ 1.71	\$ 3,055.36

LANDSCAPE PLANT MATERIALS

Furnish and install the following landscape plant material, complete as per details 7 and 8 on sheet L6.5.

Deciduous Canopy Trees (Balled and Burlap)

Item No.	Botanical Name Common Name	Qty.	Min. Size/Unit *	Installed Unit Price	Unit Total
53.	Acer rubrum Red Maple	4	2.5" Cal.	\$ 525.00	\$ 2,100.00
54.	Acer saccharum Sugar Maple	5	2.5" Cal.	\$ 665.50	\$ 3,327.50
55.	Amelanchier x grandiflora 'Autumn Brilliance' Serviceberry	3	2.0" TF	\$ 539.00	\$ 1,617.00
56.	Quercus macrocarpa Bur Oak	5	2.5" Cal.	\$ 646.80	\$ 3,234.00
57.	Quercus rubra Red Oak	5	2.5" Cal.	\$ 649.00	\$ 3,245.00
58.	Tilia americana Basswood Linden	5	2.5" Cal.	\$ 643.50	\$ 3,217.50

TOTAL BASE BID				\$	1,112,898.64
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***Unit Descriptions**

LS = Lump Sum
 LF = Lineal Feet
 SF = Square Feet
 SY = Square Yard
 EA = Each

**Notes are for Grant Administration use only

Bidder Company Name APEX Contractors, Inc

LIST OF SUBCONTRACTORS

LIST ALL SUBCONTRACTORS: To be completed as part of Bid Proposal.

[illegible]

Bidder Company Name APEX Contractors, Inc

The undersigned agrees as follows:

To do any extra work not covered by the above schedule of prices, which may be ordered by the Landscape Architect, and to accept compensation therefore as provided in Section 22 of the General Conditions entitled "Unclassified Work".

Begin work as soon as possible after the contract is executed and perform said work in such a manner as to complete it in accordance with Section 18 of the Information to Bidders and to coordinate their work with the other contractors involved.

The undersigned acknowledges the right of the Owner to accept or reject any proposal or part of any proposal submitted.

We hereby acknowledge receipt of the following addenda and have included them in our proposal; Addenda Nos. 1

Dated 3/18/25
Dated this 25th day of March, 2025.

By: Signature of Bidder [Signature]

Name of Business APEX Contractors, Inc

Business Address of Bidder 4101 27th Street, Dorr, MI 49323

Business Telephone of Bidder 616-896-8699

Business Fax Number of Bidder none

Incorporated under the laws of the State of Michigan

President Mark Miedema

Secretary Julia Miedema

Treasurer Julia Miedema

If Non-incorporated: _____

Names and Addresses of Members of the Firm:

Bidder Company Name Katerberg Verhege

PROPOSAL FORM
Middle Macatawa Trail Improvements

TO: Steve Bulthuis
Holland Charter Township
353 N. 120th Avenue
Holland, MI 49424

The undersigned bidder has carefully examined the plans and specifications for the construction of Middle Macatawa Trail Improvements in Holland Charter Township, Ottawa County, and Outdoor Discovery Center, as prepared by M. C. Smith Associates and Architectural Group, Inc. and, having carefully examined the site and completely familiarized himself with local conditions affecting the cost of the work; hereby states that he will provide all necessary labor, equipment, tools, machinery, apparatus and all other means of construction, do all the work and furnish all materials called for by said plans and specifications in the manner prescribed by in accordance with the requirements of the contract, specifications and drawings; and will accept as full and complete payment therefore the Lump Sum Bid Amount Which Is The Summation Of The Cost Of The Items Of Work And Must Be Equal To The Summation Of The Extension Of The Unit Prices in the amount of :

one million four hundred twenty one thousand forty nine dollars

and Zero Cents (\$ 1,421,049.00)

This is not a unit price contract. The following unit prices will be utilized to assess bids, revise contract amounts, and develop change orders. Bidders must provide unit prices for every bid item at the time the bid is submitted. The Base Bid amount must be equal to the summation of the extension of all unit prices; Items 1 through 58. Bids which are incomplete or inaccurate will be subject to disqualification.

Bidders shall immediately notify the Landscape Architect of any perceived errors, omissions or discrepancy in the bid item quantities so they and other bidders can be advised of an acceptable bid procedure. This is a Lump Sum Bid. The base bid as submitted is for complete construction as shown by the plans, details and specifications.

The bidder agrees to reduce or add to the amount of the Base Bid under this proposal for any items deleted or added in accordance with the following unit prices. These unit prices shall include overhead and profit for each associated work item.

Bidder Company Name KATERBERG VERHAGE

GENERAL CONDITIONS

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
1.	Mobilization and maintaining traffic complete.	1	LS	\$ 39,975.00	\$ 39,975.00
2.	The cost of project related bonds and insurance.	1	LS	\$ 21,020.00	\$ 21,020.00
3.	Project sign as per specifications and location as directed by Landscape Architect. **NON-PARTICIPATING	1	LS	\$ 1,500.00	\$ 1,500.00
4.	All layout and staking of site work elements complete.	1	LS	\$ 9,225.00	\$ 9,225.00
5.	General Conditions: management, overhead and profit. Unit price shall be equal to 5% of the total base bid.	1	LS	33,000.0 \$ 0	33,000.00 \$

SITE PREPARATION AND REMOVALS

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
6.	Site Preparation and Grading including Soil Erosion, Sedimentation Control, Trail Clearing and Grubbing, and all other work shown on the plans but not otherwise listed below.	18,381	SY	\$ 11.75	\$ 215,976.75
7.	Remove and Replace Existing Bituminous Paving complete as per plans and specifications.	282	SY	\$ 28.50	\$ 8,037.00
8.	Remove Existing Curb and Gutter complete as per plans and specifications.	242	SF	\$ 14.00	\$ 3,388.00
9.	Remove and Relocate Existing Riprap complete as per plans and specifications.	1	LS	\$ 1,550.00	\$ 1,550.00
10.	Remove Existing Trees complete as per plans and specifications.	11	EA	\$ 750.00	\$ 8,250.00
11.	Remove Porta-Potty Enclosure complete as per plans and specifications.	1	LS	\$ 1,000.00	\$ 1,000.00

SITE CONSTRUCTION

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
12.	Furnish and install Footbridges as per detail 2 on sheet L6.0 and per plans and specifications.	1,500	SF	\$ 28.70	\$ 43,050.00
13.	Furnish and install Boardwalks as per detail 1 on sheet L6.3 and per plans and specifications.	982 768	SF	\$ 47.75	\$ 36,672.00
14.	Furnish and install Boardwalk Abutments as per details 2 and 3 on sheet L6.3 and per plans and specifications.	4	EA	\$ 4,615.00	\$ 18,460.00

KATERBERG VERHAGE

Bidder Company Name _____

15.	Furnish and install Retaining Wall with Guardrail as per details 2, and 3 on sheet L6.6 and per plans and specifications.	286	LF	\$ 292.00	\$ 83,512.00
16.	Furnish and install Bituminous Paving as per detail 2 on sheet L6.1 and per plans and specifications.	1,531	SY	\$ 52.00	\$ 79,612.00
17.	Furnish and install 4" Concrete Paving as per detail 1 on sheet L6.1 and per plans and specifications.	8,135	SF	\$ 9.25	\$ 75,248.75
18.	Furnish and install 6" Concrete Paving as per detail 1 on sheet L6.1 and per plans and specifications.	70	SF	\$ 14.00	\$ 980.00
19.	Furnish and install 8" Concrete Paving as per detail 1 on sheet L6.1 and per plans and specifications.	488	SF	\$ 13.00	\$ 6,344.00
20.	Furnish and install Concrete Curb and Gutter and Dub Down Curb as per detail 3 on sheet L6.1 and detail 5 on sheet L6.2 and per plans and specifications.	318	LF	34.00 \$	10,812.00 \$
21.	Furnish and install Crushed Stone Trail as per detail 1 on sheet L6.5 and per plans and specifications.	1,274	SY	\$21.50	\$ 27,391.00
22.	Furnish and install Crushed Stone Trail with Geogrid as per detail 2 on sheet L6.5 and per plans and specifications.	16	SY	\$ 101.00	\$ 1,616.00
23.	Furnish and install Parking Lights as per detail 1 on sheet L6.4 and per plans and specifications.	7	EA	\$ 5,863.00	\$ 41,041.00
24.	Furnish and install Tactile Warning Indicators as per detail 4 on sheet L6.4 and per plans and specifications.	42	SF	\$ 52.00	\$ 2,184.00
25.	Furnish and install Concrete Wheel Stops as per detail 6 on sheet L6.1 and per plans and specifications.	25	EA	\$ 257.00	\$ 6,425.00
26.	Furnish and install Rub Rail as per detail 1 on sheet L6.6 and per plans and specifications.	286	LF	7.00 \$	2,002.00 \$
27.	Furnish and install Pavement Markings per plans and specifications.	1	LS	\$ 1,535.00	\$ 1,535.00

RESTROOM BUILDING

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
28.	Furnish and install Restroom Building complete including Architectural, Electrical, Plumbing and Mechanical plans and as per plans and specifications.	278	SF	\$ 694.00	\$ 192,932.00

KATERBERG VERHAGE

Bidder Company Name _____

SITE UTILITIES

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
29.	Furnish and install Utility Connection Charges complete per plans and specifications.	1	LS	\$ 5,000.00	\$ 5,000.00
30.	Furnish and install 6" Sanitary Line complete as per sheet L2.6 and per plans and specifications.	136	LF	\$ 172.00	\$ 23,392.00
31.	Furnish and install 1.5" Water Line complete as per sheet L2.6 and per plans and specifications.	171	LF	\$ 70.00	\$ 11,970.00
32.	Furnish and install Electrical Service to Building complete per plans and specifications.	1	LS	\$ 5,125.00	\$ 5,125.00
33.	Furnish and install Electrical Distribution complete per plans and specifications.	445	LF	\$ 11.00	\$ 4,895.00

BRIDGES

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
34.	Furnish and install Pedestrian Bridge per sheet L6.7 and per plans and specifications.	1	LS	\$ 152,212.50	\$ 152,212.50
35.	Furnish and install Concrete Abutments per sheet L6.8 and per plans and specifications.	2	EA	\$ 9,330.00	\$ 18,660.00
36.	Furnish and install Riprap per plans and specifications.	47	SY	\$ 120.00	\$ 5,640.00
37.	Repair Bridge A as per detail 3 on sheet L6.0 and per plans and specifications.	596	SF	\$ 33.00	\$ 19,668.00
38.	Repair Bridge B as per detail 3 on sheet L6.0 and per plans and specifications.	392	SF	\$ 33.00	\$ 12,936.00
39.	Repair Bridge C as per detail 3 on sheet L6.0 and per plans and specifications.	288	SF	\$ 33.00	\$ 9,504.00
40.	Repair Bridge D as per detail 3 on sheet L6.0 and per plans and specifications.	413	SF	\$ 33.00	\$ 13,629.00

KATERBERG VERHAGE

Bidder Company Name _____

SITE AMENITIES

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
41.	Furnish and install Picnic Tables as per detail 8 on sheet L6.1 and per plans and specifications.	2	EA	\$ 2,460.00	\$ 4,920.00
42.	Furnish and install Benches as per detail 1 on sheet L6.2 and per plans and specifications.	2	EA	\$ 1,900.00	\$ 3,800.00
43.	Furnish and install Bike Racks as per detail 2 on sheet L6.2 and per plans and specifications.	3	EA	\$ 615.00	\$ 1,845.00
44.	Furnish and install Bike Repair Station per plans and specifications. **BIKE RACK	1	EA	\$ 5,640.00	\$ 5,640.00
45.	Furnish and install Litter and Recycling Containers as per detail 3 on sheet L6.2 and per plans and specifications.	2	EA	4,410.00 \$	8,820.00 \$
46.	Furnish and install Dumpster Enclosure as per details 3, 4, 5, and 6 on sheet L6.5 and per plans and specifications. **NON-PARTICIPATING	1	LS	14,810.0 \$ 0	14,810.00 \$
47.	Furnish and install Entrance Sign as per details 2 and 3 on sheet L6.4 and per plans and specifications.	1	LS	30,650.0 \$ 0	30,650.00 \$
48.	Furnish and install Trail Information Kiosk as per detail 4 on sheet L6.2 and per plans and specifications. **PARK SIGNAGE	1	EA	7,280.00 \$	7,280.00 \$
49.	Furnish and install Barrier Free Parking and Pedestrian Crossing Ahead Signs as per detail 7 on sheet L6.1 and per plans and specifications.	6	EA	257.00 \$	1,542.00 \$
50.	Furnish and install Solar Pedestrian Crossing Ahead Signs per plans and specifications. **NON-PARTICIPATING	2	EA	12,815.0 \$ 0	25,630.00 \$

Bidder Company Name KATERBERG VERHAGE

LANDSCAPE IMPROVEMENTS

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
51.	Furnish and install Lawn Seeding with 4" of top soil per plans and specifications.	4,079	SY	\$ 8.00	\$ 32,632.00
52.	Furnish and install Native Grass Mix per plans and specifications. **LANDSCAPING	1,792	SY	\$ 5.00	\$ 8,960.00

LANDSCAPE PLANT MATERIALS

Furnish and install the following landscape plant material, complete as per details 7 and 8 on sheet L6.5.

Deciduous Canopy Trees (Balled and Burlap)

Item No.	Botanical Name Common Name	Qty.	Min. Size/Unit *	Installed Unit Price	Unit Total
53.	Acer rubrum Red Maple	4	2.5" Cal.	\$ 720.00	\$ 2,880.00
54.	Acer saccharum Sugar Maple	5	2.5" Cal.	\$ 720.00	\$ 3,600.00
55.	Amelanchier x grandiflora 'Autumn Brilliance' Serviceberry	3	2.0" TF	625.00 \$	1,875.00 \$
56.	Quercus macrocarpa Bur Oak	5	2.5" Cal.	\$ 720.00	\$ 3,600.00
57.	Quercus rubra Red Oak	5	2.5" Cal.	\$ 794.00	\$ 3,970.00
58.	Tilia americana Basswood Linden	5	2.5" Cal.	\$ 645.00	\$ 3,225.00

TOTAL BASE BID	\$ 1,421,049.00
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***Unit Descriptions**

LS = Lump Sum
 LF = Lineal Feet
 SF = Square Feet
 SY = Square Yard
 EA = Each

**Notes are for Grant Administration use only

Bidder Company Name Katorberg Verklage

LIST OF SUBCONTRACTORS

LIST ALL SUBCONTRACTORS: To be completed as part of Bid Proposal.

Name of Subcontractor	Type of Work	Amount
<u>Fence Consultants</u>	<u>Fencing</u>	<u>\$32,000</u>
<u>Give Em a Brake</u>	<u>Traffic Control</u>	<u>\$10,000</u>
<u>Kent Concrete</u>	<u>Concrete</u>	<u>\$85,000</u>
<u>Kleyn Electric</u>	<u>Electrical</u>	<u>\$40,000</u>
<u>I</u>	<u>Boardwalks</u>	
<u>Vander Kooche Const.</u>	<u>Restroom Construction</u>	<u>\$190,000</u>
<u>Zeeland Blacktop</u>	<u>Asphalt Paving</u>	<u>\$40,000</u>
<u>Burgess Survey</u>	<u>Construction Staking</u>	
<u>King Companies</u>	<u>Crane Service</u>	
<u>Sommerdyke</u>	<u>Plumbing</u>	
<u>Parking Lot Maint.</u>	<u>Pavement markings</u>	<u>\$5,000</u>

Bidder Company Name Katerberg Vertage

The undersigned agrees as follows:

To do any extra work not covered by the above schedule of prices, which may be ordered by the Landscape Architect, and to accept compensation therefore as provided in Section 22 of the General Conditions entitled "Unclassified Work".

Begin work as soon as possible after the contract is executed and perform said work in such a manner as to complete it in accordance with Section 18 of the Information to Bidders and to coordinate their work with the other contractors involved.

The undersigned acknowledges the right of the Owner to accept or reject any proposal or part of any proposal submitted.

We hereby acknowledge receipt of the following addenda and have included them in our proposal; Addenda Nos. 1

Dated 3/18
Dated this 25th day of March, 2025.

By: Signature of Bidder Carl Vertage

Name of Business Katerberg Vertage Inc.

Business Address of Bidder 3717 Michigan St NE
Grand Rapids, MI 49525

Business Telephone of Bidder 616-949-3030

Business Fax Number of Bidder _____

Incorporated under the laws of the State of Michigan

President Carla Vertage

Secretary _____

Treasurer _____

If Non-incorporated: _____

Names and Addresses of Members of the Firm:

Bidder Company Name _____

PROPOSAL FORM
Middle Macatawa Trail Improvements

TO: Steve Bulthuis
Holland Charter Township
353 N. 120th Avenue
Holland, MI 49424

The undersigned bidder has carefully examined the plans and specifications for the construction of Middle Macatawa Trail Improvements in Holland Charter Township, Ottawa County, and Outdoor Discovery Center, as prepared by M. C. Smith Associates and Architectural Group, Inc. and, having carefully examined the site and completely familiarized himself with local conditions affecting the cost of the work; hereby states that he will provide all necessary labor, equipment, tools, machinery, apparatus and all other means of construction, do all the work and furnish all materials called for by said plans and specifications in the manner prescribed by in accordance with the requirements of the contract, specifications and drawings; and will accept as full and complete payment therefore the Lump Sum Bid Amount Which Is The Summation Of The Cost Of The Items Of Work And Must Be Equal To The Summation Of The Extension Of The Unit Prices in the amount of :

One Million, Seven Hundred Ninty Four Thousand, One Hundred Nineteen

Dollars

and fourteen cents Cents (\$ 1,794,119.14)

This is not a unit price contract. The following unit prices will be utilized to assess bids, revise contract amounts, and develop change orders. Bidders must provide unit prices for every bid item at the time the bid is submitted. The Base Bid amount must be equal to the summation of the extension of all unit prices; Items 1 through 58. Bids which are incomplete or inaccurate will be subject to disqualification.

Bidders shall immediately notify the Landscape Architect of any perceived errors, omissions or discrepancy in the bid item quantities so they and other bidders can be advised of an acceptable bid procedure. This is a Lump Sum Bid. The base bid as submitted is for complete construction as shown by the plans, details and specifications.

The bidder agrees to reduce or add to the amount of the Base Bid under this proposal for any items deleted or added in accordance with the following unit prices. These unit prices shall include overhead and profit for each associated work item.

Bidder Company Name _____

RTM

GENERAL CONDITIONS

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
1.	Mobilization and maintaining traffic complete.	1	LS	\$106,700.00	\$106,700.00
2.	The cost of project related bonds and insurance.	1	LS	\$33,000.00	\$33,000.00
3.	Project sign as per specifications and location as directed by Landscape Architect. **NON-PARTICIPATING	1	LS	\$1,650.00	\$1,650.00
4.	All layout and staking of site work elements complete.	1	LS	\$13,200.00	\$13,200.00
5.	General Conditions: management, overhead and profit. Unit price shall be equal to 5% of the total base bid.	1	LS	\$71,500.00	\$71,500.00

SITE PREPARATION AND REMOVALS

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
6.	Site Preparation and Grading including Soil Erosion, Sedimentation Control, Trail Clearing and Grubbing, and all other work shown on the plans but not otherwise listed below.	18,381	SY	\$13.20	\$242,629.20
7.	Remove and Replace Existing Bituminous Paving complete as per plans and specifications.	282	SY	\$49.50	\$13,959.00
8.	Remove Existing Curb and Gutter complete as per plans and specifications.	242	SF	\$13.20	\$3,194.40
9.	Remove and Relocate Existing Riprap complete as per plans and specifications.	1	LS	\$2,200.00	\$2,200.00
10.	Remove Existing Trees complete as per plans and specifications.	11	EA	\$1,100.00	\$12,100.00
11.	Remove Porta-Potty Enclosure complete as per plans and specifications.	1	LS	\$550.00	\$550.00

SITE CONSTRUCTION

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
12.	Furnish and install Footbridges as per detail 2 on sheet L6.0 and per plans and specifications.	1,500	SF	\$132.00	\$198,000.00
13.	Furnish and install Boardwalks as per detail 1 on sheet L6.3 and per plans and specifications.	962	SF	\$176.00	\$135,168.00
14.	Furnish and install Boardwalk Abutments as per details 2 and 3 on sheet L6.3 and per plans and specifications.	4	EA	\$3,850.00	\$15,400.00

Bidder Company Name TSM

15.	Furnish and install Retaining Wall with Guardrail as per details 2, and 3 on sheet L6.6 and per plans and specifications.	286	LF	\$385.00	\$110,110.00
16.	Furnish and install Bituminous Paving as per detail 2 on sheet L6.1 and per plans and specifications.	1,531	SY	\$38.50	\$58,943.50
17.	Furnish and install 4" Concrete Paving as per detail 1 on sheet L6.1 and per plans and specifications.	8,135	SF	\$6.82	\$55,480.70
18.	Furnish and install 6" Concrete Paving as per detail 1 on sheet L6.1 and per plans and specifications.	70	SF	\$49.50	\$3,465.00
19.	Furnish and install 8" Concrete Paving as per detail 1 on sheet L6.1 and per plans and specifications.	488	SF	\$10.78	\$5,260.64
20.	Furnish and install Concrete Curb and Gutter and Dub Down Curb as per detail 3 on sheet L6.1 and detail 5 on sheet L6.2 and per plans and specifications.	318	LF	\$37.40	\$11,893.20
21.	Furnish and install Crushed Stone Trail as per detail 1 on sheet L6.5 and per plans and specifications.	1,274	SY	\$16.50	\$21,021.00
22.	Furnish and install Crushed Stone Trail with Geogrid as per detail 2 on sheet L6.5 and per plans and specifications.	16	SY	\$30.80	\$492.80
23.	Furnish and install Parking Lights as per detail 1 on sheet L6.4 and per plans and specifications.	7	EA	\$6,600.00	\$46,200.00
24.	Furnish and install Tactile Warning Indicators as per detail 4 on sheet L6.4 and per plans and specifications.	42	SF	\$110.00	\$4,620.00
25.	Furnish and install Concrete Wheel Stops as per detail 6 on sheet L6.1 and per plans and specifications.	25	EA	\$110.00	\$2,750.00
26.	Furnish and install Rub Rail as per detail 1 on sheet L6.6 and per plans and specifications.	286	LF	\$6.60	\$1,887.60
27.	Furnish and install Pavement Markings per plans and specifications.	1	LS	\$6,380.00	\$6,380.00

RESTROOM BUILDING

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
28.	Furnish and install Restroom Building complete including Architectural, Electrical, Plumbing and Mechanical plans and as per plans and specifications.	278	SF	\$727.66	\$202,290.00

Bidder Company Name

TJM

SITE UTILITIES

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
29.	Furnish and install Utility Connection Charges complete per plans and specifications.	1	LS	\$2,200.00	\$2,200.00
30.	Furnish and install 6" Sanitary Line complete as per sheet L2.6 and per plans and specifications.	136	LF	\$88.00	\$11,968.00
31.	Furnish and install 1.5" Water Line complete as per sheet L2.6 and per plans and specifications.	171	LF	\$33.00	\$5,643.00
32.	Furnish and install Electrical Service to Building complete per plans and specifications.	1	LS	\$6,600.00	\$6,600.00
33.	Furnish and install Electrical Distribution complete per plans and specifications.	445	LF	\$20.90	\$9,300.50

BRIDGES

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
34.	Furnish and install Pedestrian Bridge per sheet L6.7 and per plans and specifications.	1	LS	\$132,000.00	\$132,000.00
35.	Furnish and install Concrete Abutments per sheet L6.8 and per plans and specifications.	2	EA	\$9,900.00	\$19,800.00
36.	Furnish and install Riprap per plans and specifications.	47	SY	\$220.00	\$10,340.00
37.	Repair Bridge A as per detail 3 on sheet L6.0 and per plans and specifications.	596	SF	\$66.00	\$39,336.00
38.	Repair Bridge B as per detail 3 on sheet L6.0 and per plans and specifications.	392	SF	\$66.00	\$25,872.00
39.	Repair Bridge C as per detail 3 on sheet L6.0 and per plans and specifications.	288	SF	\$66.00	\$19,008.00
40.	Repair Bridge D as per detail 3 on sheet L6.0 and per plans and specifications.	413	SF	\$66.00	\$27,258.00

Bidder Company Name

TSM

SITE AMENITIES

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
41.	Furnish and install Picnic Tables as per detail 8 on sheet L6.1 and per plans and specifications.	2	EA	\$2,750.00	\$5,500.00
42.	Furnish and install Benches as per detail 1 on sheet L6.2 and per plans and specifications.	2	EA	\$1,980.00	\$3,960.00
43.	Furnish and install Bike Racks as per detail 2 on sheet L6.2 and per plans and specifications.	3	EA	\$550.00	\$1,650.00
44.	Furnish and install Bike Repair Station per plans and specifications. **BIKE RACK	1	EA	\$4,950.00	\$4,950.00
45.	Furnish and install Litter and Recycling Containers as per detail 3 on sheet L6.2 and per plans and specifications.	2	EA	\$1,650.00	\$3,300.00
46.	Furnish and install Dumpster Enclosure as per details 3, 4, 5, and 6 on sheet L6.5 and per plans and specifications. **NON-PARTICIPATING	1	LS	\$19,800.00	\$19,800.00
47.	Furnish and install Entrance Sign as per details 2 and 3 on sheet L6.4 and per plans and specifications.	1	LS	\$11,000.00	\$11,000.00
48.	Furnish and install Trail Information Kiosk as per detail 4 on sheet L6.2 and per plans and specifications. **PARK SIGNAGE	1	EA	\$6,380.00	\$6,380.00
49.	Furnish and install Barrier Free Parking and Pedestrian Crossing Ahead Signs as per detail 7 on sheet L6.1 and per plans and specifications.	6	EA	\$605.00	\$3,630.00
50.	Furnish and install Solar Pedestrian Crossing Ahead Signs per plans and specifications. **NON-PARTICIPATING	2	EA	\$4,950.00	\$9,900.00

Bidder Company Name TSM

LANDSCAPE IMPROVEMENTS

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
51.	Furnish and install Lawn Seeding with 4" of top soil per plans and specifications.	4,079	SY	\$2.20	\$8,973.80
52.	Furnish and install Native Grass Mix per plans and specifications. **LANDSCAPING	1,792	SY	\$4.40	\$7,884.80

LANDSCAPE PLANT MATERIALS

Furnish and install the following landscape plant material, complete as per details 7 and 8 on sheet L6.5.

Deciduous Canopy Trees (Balled and Burlap)

Item No.	Botanical Name Common Name	Qty.	Min. Size/Unit *	Installed Unit Price	Unit Total
53.	Acer rubrum Red Maple	4	2.5" Cal.	\$660.00	\$2,640.00
54.	Acer saccharum Sugar Maple	5	2.5" Cal.	\$660.00	\$3,300.00
55.	Amelanchier x grandiflora 'Autumn Brilliance' Serviceberry	3	2.0" TF	\$660.00	\$1,980.00
56.	Quercus macrocarpa Bur Oak	5	2.5" Cal.	\$660.00	\$3,300.00
57.	Quercus rubra Red Oak	5	2.5" Cal.	\$660.00	\$3,300.00
58.	Tilia americana Basswood Linden	5	2.5" Cal.	\$660.00	\$3,300.00

TOTAL BASE BID	\$ 1,794,119.14
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***Unit Descriptions And there it is**

LS = Lump Sum
 LF = Lineal Feet
 SF = Square Feet
 SY = Square Yard
 FA = Each

**Notes are for Grant Administration use only

Bidder Company Name

TJM

LIST OF SUBCONTRACTORS

LIST ALL SUBCONTRACTORS: To be completed as part of Bid Proposal.

[illegible]

Bidder Company Name TJM

The undersigned agrees as follows:

To do any extra work not covered by the above schedule of prices, which may be ordered by the Landscape Architect, and to accept compensation therefore as provided in Section 22 of the General Conditions entitled "Unclassified Work"

Begin work as soon as possible after the contract is executed and perform said work in such a manner as to complete it in accordance with Section 18 of the Information to Bidders and to coordinate their work with the other contractors involved

The undersigned acknowledges the right of the Owner to accept or reject any proposal or part of any proposal submitted.

We hereby acknowledge receipt of the following addenda and have included them in our proposal; Addenda Nos. 1

Dated 3-25

Dated this 25th day of March, 2025.

By: Signature of Bidder

Name of Business TJM Services

Business Address of Bidder 2745 Alyssa Lane, Allegan, MI 49010

Business Telephone of Bidder 269-751-2633 / tjm2745@gmail.com

Business Fax Number of Bidder

Incorporated under the laws of the State of

President

Secretary

Treasurer

If Non-incorporated:

Names and Addresses of Members of the Firm

Jack Miedema, owner 2745 Alyssa Lane, Allegan, MI 49010

Bidder Company Name Anlsen Corporation

PROPOSAL FORM
Middle Macatawa Trail Improvements

TO: Steve Bulthuis
Holland Charter Township
353 N. 120th Avenue
Holland, MI 49424

The undersigned bidder has carefully examined the plans and specifications for the construction of Middle Macatawa Trail Improvements in Holland Charter Township, Ottawa County, and Outdoor Discovery Center, as prepared by M. C. Smith Associates and Architectural Group, Inc. and, having carefully examined the site and completely familiarized himself with local conditions affecting the cost of the work; hereby states that he will provide all necessary labor, equipment, tools, machinery, apparatus and all other means of construction, do all the work and furnish all materials called for by said plans and specifications in the manner prescribed by in accordance with the requirements of the contract, specifications and drawings; and will accept as full and complete payment therefore the Lump Sum Bid Amount Which Is The Summation Of The Cost Of The Items Of Work And Must Be Equal To The Summation Of The Extension Of The Unit Prices in the amount of :

Two Million Three Hundred Sixty Two Thousand Four Hundred Eleven
Dollars

and Twenty Cents (\$ 2,362,411.20)

This is not a unit price contract. The following unit prices will be utilized to assess bids, revise contract amounts, and develop change orders. Bidders must provide unit prices for every bid item at the time the bid is submitted. The Base Bid amount must be equal to the summation of the extension of all unit prices; Items 1 through 58. Bids which are incomplete or inaccurate will be subject to disqualification.

Bidders shall immediately notify the Landscape Architect of any perceived errors, omissions or discrepancy in the bid item quantities so they and other bidders can be advised of an acceptable bid procedure. This is a Lump Sum Bid. The base bid as submitted is for complete construction as shown by the plans, details and specifications.

The bidder agrees to reduce or add to the amount of the Base Bid under this proposal for any items deleted or added in accordance with the following unit prices. These unit prices shall include overhead and profit for each associated work item.

Bidder Company Name Anlsen Corporation

GENERAL CONDITIONS

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
1.	Mobilization and maintaining traffic complete.	1	LS	\$200,000.00	\$200,000.00
2.	The cost of project related bonds and insurance.	1	LS	\$15,000.00	\$15,000.00
3.	Project sign as per specifications and location as directed by Landscape Architect. **NON-PARTICIPATING	1	LS	\$1,500.00	\$1,500.00
4.	All layout and staking of site work elements complete.	1	LS	\$18,000.00	\$18,000.00
5.	General Conditions: management, overhead and profit. Unit price shall be equal to 5% of the total base bid.	1	LS	\$115,000.00	\$115,000.00

SITE PREPARATION AND REMOVALS

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
6.	Site Preparation and Grading including Soil Erosion, Sedimentation Control, Trail Clearing and Grubbing, and all other work shown on the plans but not otherwise listed below.	18,381	SY	\$5.00	\$91,905.00
7.	Remove and Replace Existing Bituminous Paving complete as per plans and specifications.	282	SY	\$145.00	\$40,890.00
8.	Remove Existing Curb and Gutter complete as per plans and specifications.	242	SF	\$14.00	\$3,388.00
9.	Remove and Relocate Existing Riprap complete as per plans and specifications.	1	LS	\$15,000.00	\$15,000.00
10.	Remove Existing Trees complete as per plans and specifications.	11	EA	\$750.00	\$8,250.00
11.	Remove Porta-Potty Enclosure complete as per plans and specifications.	1	LS	\$1,000.00	\$1,000.00

SITE CONSTRUCTION

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
12.	Furnish and install Footbridges as per detail 2 on sheet L6.0 and per plans and specifications.	1,500	SF	\$110.00	\$165,000.00
13.	Furnish and install Boardwalks as per detail 1 on sheet L6.3 and per plans and specifications.	Add #1 768 -962	SF SF	\$81.00	\$62,208.00
14.	Furnish and install Boardwalk Abutments as per details 2 and 3 on sheet L6.3 and per plans and specifications.	4	EA	\$7,500.00	\$30,000.00

Bidder Company Name Ankan Corporation

15.	Furnish and install Retaining Wall with Guardrail as per details 2, and 3 on sheet L6.6 and per plans and specifications.	286	LF	\$ 625.00	\$ 178,750 ⁰⁰
16.	Furnish and install Bituminous Paving as per detail 2 on sheet L6.1 and per plans and specifications.	1,531	SY	\$ 140.00	\$ 214,340 ⁰⁰
17.	Furnish and install 4" Concrete Paving as per detail 1 on sheet L6.1 and per plans and specifications.	8,135	SF	\$ 10.00	\$ 81,350 ⁰⁰
18.	Furnish and install 6" Concrete Paving as per detail 1 on sheet L6.1 and per plans and specifications.	70	SF	\$ 50.00	\$ 3,500 ⁰⁰
19.	Furnish and install 8" Concrete Paving as per detail 1 on sheet L6.1 and per plans and specifications.	488	SF	\$ 16.00	\$ 7,808 ⁰⁰
20.	Furnish and install Concrete Curb and Gutter and Dub Down Curb as per detail 3 on sheet L6.1 and detail 5 on sheet L6.2 and per plans and specifications.	318	LF	\$ 45.00	\$ 14,310 ⁰⁰
21.	Furnish and install Crushed Stone Trail as per detail 1 on sheet L6.5 and per plans and specifications.	1,274	SY	\$ 30.00	\$ 38,220 ⁰⁰
22.	Furnish and install Crushed Stone Trail with Geogrid as per detail 2 on sheet L6.5 and per plans and specifications.	16	SY	\$ 100.00	\$ 1,600 ⁰⁰
23.	Furnish and install Parking Lights as per detail 1 on sheet L6.4 and per plans and specifications.	7	EA	\$ 6,000.00	\$ 42,000 ⁰⁰
24.	Furnish and install Tactile Warning Indicators as per detail 4 on sheet L6.4 and per plans and specifications.	42	SF	\$ 60.00	\$ 2,520 ⁰⁰
25.	Furnish and install Concrete Wheel Stops as per detail 6 on sheet L6.1 and per plans and specifications.	25	EA	\$ 100.00	\$ 2,500 ⁰⁰
26.	Furnish and install Rub Rail as per detail 1 on sheet L6.6 and per plans and specifications.	286	LF	\$ 22.00	\$ 6,292 ⁰⁰
27.	Furnish and install Pavement Markings per plans and specifications.	1	LS	\$ 2,500.00	\$ 2,500 ⁰⁰

RESTROOM BUILDING

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
28.	Furnish and install Restroom Building complete including Architectural, Electrical, Plumbing and Mechanical plans and as per plans and specifications.	278	SF	\$ 815.00	\$ 226,570 ⁰⁰

Bidder Company Name Anlson Corporation

SITE UTILITIES

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
29.	Furnish and install Utility Connection Charges complete per plans and specifications.	1	LS	\$5,000.00	\$5,000.00
30.	Furnish and install 6" Sanitary Line complete as per sheet L2.6 and per plans and specifications.	136	LF	\$125.00	\$17,000.00
31.	Furnish and install 1.5" Water Line complete as per sheet L2.6 and per plans and specifications.	171	LF	\$90.00	\$15,390.00
32.	Furnish and install Electrical Service to Building complete per plans and specifications.	1	LS	\$3,380.00	\$3,380.00
33.	Furnish and install Electrical Distribution complete per plans and specifications.	445	LF	\$34.16	15,201.20 \$15,200.00 NJW

BRIDGES

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
34.	Furnish and install Pedestrian Bridge per sheet L6.7 and per plans and specifications.	1	LS	\$150,000.00	\$150,000.00
35.	Furnish and install Concrete Abutments per sheet L6.8 and per plans and specifications.	2	EA	\$70,000.00	\$140,000.00
36.	Furnish and install Riprap per plans and specifications.	47	SY	\$290.00	\$13,630.00
37.	Repair Bridge A as per detail 3 on sheet L6.0 and per plans and specifications.	596	SF	\$116.00	\$69,136.00
38.	Repair Bridge B as per detail 3 on sheet L6.0 and per plans and specifications.	392	SF	\$112.00	\$43,904.00
39.	Repair Bridge C as per detail 3 on sheet L6.0 and per plans and specifications.	288	SF	\$128.00	\$36,864.00
40.	Repair Bridge D as per detail 3 on sheet L6.0 and per plans and specifications.	413	SF	\$110.00	45,430.00 \$47,410.00 NJW

Bidder Company Name Anken Corporation

SITE AMENITIES

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
41.	Furnish and install Picnic Tables as per detail 8 on sheet L6.1 and per plans and specifications.	2	EA	\$4,000.00	\$8,000 ⁰⁰
42.	Furnish and install Benches as per detail 1 on sheet L6.2 and per plans and specifications.	2	EA	\$2,500.00	\$5,000 ⁰⁰
43.	Furnish and install Bike Racks as per detail 2 on sheet L6.2 and per plans and specifications.	3	EA	\$1,000.00	\$3,000 ⁰⁰
44.	Furnish and install Bike Repair Station per plans and specifications. **BIKE RACK	1	EA	\$2,500.00	\$2,500 ⁰⁰
45.	Furnish and install Litter and Recycling Containers as per detail 3 on sheet L6.2 and per plans and specifications.	2	EA	\$5,000.00	\$10,000 ⁰⁰
46.	Furnish and install Dumpster Enclosure as per details 3, 4, 5, and 6 on sheet L6.5 and per plans and specifications. **NON-PARTICIPATING	1	LS	\$20,000.00	\$20,000 ⁰⁰
47.	Furnish and install Entrance Sign as per details 2 and 3 on sheet L6.4 and per plans and specifications.	1	LS	\$16,000.00	\$16,000 ⁰⁰
48.	Furnish and install Trail Information Kiosk as per detail 4 on sheet L6.2 and per plans and specifications. **PARK SIGNAGE	1	EA	\$17,000.00	\$17,000 ⁰⁰
49.	Furnish and install Barrier Free Parking and Pedestrian Crossing Ahead Signs as per detail 7 on sheet L6.1 and per plans and specifications.	6	EA	\$500.00	\$3,000 ⁰⁰
50.	Furnish and install Solar Pedestrian Crossing Ahead Signs per plans and specifications. **NON-PARTICIPATING	2	EA	\$6,750.00	\$13,500 ⁰⁰

Bidder Company Name Ankan Corporation

LANDSCAPE IMPROVEMENTS

Item No.	Description	Qty.	Unit *	Installed Unit Price	Unit Total
51.	Furnish and install Lawn Seeding with 4" of top soil per plans and specifications.	4,079	SY	\$ 14.00	\$ 57,106 ⁰⁰
52.	Furnish and install Native Grass Mix per plans and specifications. **LANDSCAPING	1,792	SY	\$ 15.00	\$ 26,880 ⁰⁰

LANDSCAPE PLANT MATERIALS

Furnish and install the following landscape plant material, complete as per details 7 and 8 on sheet L6.5.

Deciduous Canopy Trees (Balled and Burlap)

Item No.	Botanical Name Common Name	Qty.	Min. Size/Unit *	Installed Unit Price	Unit Total
53.	Acer rubrum Red Maple	4	2.5" Cal.	\$ 750.00	\$ 3,000 ⁰⁰
54.	Acer saccharum Sugar Maple	5	2.5" Cal.	\$ 800.00	\$ 4,000 ⁰⁰
55.	Amelanchier x grandiflora 'Autumn Brilliance' Serviceberry	3	2.0" TF	\$ 625.00	\$ 1,875 ⁰⁰
56.	Quercus macrocarpa Bur Oak	5	2.5" Cal.	\$ 750.00	\$ 3,750 ⁰⁰
57.	Quercus rubra Red Oak	5	2.5" Cal.	\$ 750.00	\$ 3,750 ⁰⁰
58.	Tilia americana Basswood Linden	5	2.5" Cal.	\$ 800.00	\$ 4,000 ⁰⁰

TOTAL BASE BID	\$ 2,348,677.20
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2,362,411.20 ^{NSU}

***Unit Descriptions**

LS = Lump Sum
 LF = Lineal Feet
 SF = Square Feet
 SY = Square Yard
 EA = Each

**Notes are for Grant Administration use only

Bidder Company Name

LIST OF SUBCONTRACTORS

LIST ALL SUBCONTRACTORS: To be completed as part of Bid Proposal.

[illegible]

Bidder Company Name Anken Corporation

The undersigned agrees as follows:

To do any extra work not covered by the above schedule of prices, which may be ordered by the Landscape Architect, and to accept compensation therefore as provided in Section 22 of the General Conditions entitled "Unclassified Work".

Begin work as soon as possible after the contract is executed and perform said work in such a manner as to complete it in accordance with Section 18 of the Information to Bidders and to coordinate their work with the other contractors involved.

The undersigned acknowledges the right of the Owner to accept or reject any proposal or part of any proposal submitted.

We hereby acknowledge receipt of the following addenda and have included them in our proposal; Addenda Nos. #1

Dated this 25th day of March, 2025.

By: Signature of Bidder 

Name of Business Anken Corporation

Business Address of Bidder 16750 Lincoln St.
Grand Haven, MI 49417

Business Telephone of Bidder 616-846-8442

Business Fax Number of Bidder 616-846-6761

Incorporated under the laws of the State of Michigan

President Ryan Odonnell

Secretary Nick Baker

Treasurer Ryan Odonnell

If Non-incorporated: _____

Names and Addresses of Members of the Firm:

