



April 23, 2025

City of Grand Ledge
310 Greenwood St.
Grand Ledge, MI 48837

Attn: Adam Smith, City Manager **Via e-mail – asmith@cityofgrandledge.com**
Re: West River Pump Station Improvements Project
Bid Summary and Award Recommendation Letter

HRC Job No. 20221119

Dear Mr. Smith:

Sealed bid proposals were received by the City on April 8, 2025, at 1:00 PM for the above-referenced project. A total of four bids were received. A summary of the four bids is provided in the attached bid tabulation.

The lowest responsive bidder is J.K. of Michigan located in Jackson, Michigan with a total bid of \$1,145,000.00. We recommend awarding the bid with a 5% contingency of \$57,250 for unforeseen conditions for a total contract of \$1,202,250.00.

The listing of Subcontractors and Equipment Vendors provided by the bidders is acceptable. HRC spoke with some of the submitted references which provided a general impression that J.K. of Michigan can perform the work on this project. J.K. of Michigan has experience working on lift/pump stations. In addition, we are familiar with their proposed subcontractors who are all well experienced with pump station work and they have also indicated that they will be using the equipment vendors for the specified equipment from the lists provided in the specifications.

Therefore, we recommend that the City tentatively award this contract to J.K. of Michigan, who is the lowest responsive bidder, for a total contract amount of \$1,202,250.00 contingent upon successful financial arrangements with the EPA Community Grant Program.

Thank you for this opportunity to be of service to the City of Grand Ledge. Please feel free to contact us should you have any questions or comments regarding this recommendation.

If you have any questions or require any additional information, please contact the undersigned.

Very truly yours,

HUBBELL, ROTH & CLARK, INC.



Douglas I. Urquhart, P.E.
Associate

DIU/diu

Attachments

pc: City; D. Gutchess
HRC; T. Sneathen, D. Benoit, J. Arseneault, File

Grand Ledge City Council Resolution # _____ of 2025

**A Resolution to Tentatively Award a Construction Contract for
Wastewater System Improvements.**

A resolution adopted by the Grand Ledge City Council, at a regular meeting held on Monday, 09 June 2025, in the Council Chambers, City Hall, 310 Greenwood St., Grand Ledge MI 48837, in compliance with the Open Meetings Act, as amended.

Whereas, the City of Grand Ledge, Michigan (“City”) is a municipal corporation organized under the provisions of the Home Rule City Act, Public Act 279 of 1909, as amended, and is governed by the provisions of the Grand Ledge City Charter adopted 07 August 2018, as amended (“Charter”); and

Whereas, Charter §13.1A provides:

“The power to make and to authorize the making of contracts on behalf of the City is vested in the City Council and shall be exercised in accordance with the provisions of law”; and

Whereas, the City wishes to construct improvements to its existing wastewater treatment and collection system; and wastewater treatment and collection system; and

Whereas, the wastewater system improvements project will be funded through the Environmental Protection Agency Community Grant program; and

Whereas, the City has sought and received construction bids for the proposed improvements and has received a lower bid in the amount of \$1,145,000.00 from J.K. of Michigan; and

Whereas, the project engineer Hubbell, Roth & Clark, has recommended awarding the contract to the low bidder;

Now, Therefore, It Is Resolved:

1. The City tentatively awards the contract for construction of the proposed wastewater system improvements project to J.K. of Michigan, contingent upon successful financial arrangements with the Environmental Protection Agency Community Grant program.
2. The City directs the City Manager and Finance Director / Treasurer to appropriate the funds necessary to implement said tentative award.
3. The City authorizes and directs the City Manager, or their duly authorized agent or representative, to act as agent on behalf of the City to implement said tentative award on behalf of the City; to do any other act(s) or thing(s) which shall be necessary to implement said tentative award on behalf of the City; to preserve and protect the rights, duties, and obligations of the City thereunder; and to do any act or thing required by Charter, ordinance, regulation, rule, statute, or other provision of law in order to implement said tentative award.

Motion by

Second by

Ayes:

Nays:

Absent:

Approved:

Keith O. Mulder, Mayor

I, Gregory L. Newman, Grand Ledge City Clerk, certify this is Resolution #_____ of 2025, adopted by the Grand Ledge City Council at a regular meeting held on Monday, 09 June 2025; in the Council Chambers, City Hall, 310 Greenwood St., Grand Ledge MI 48837, in compliance with the Open Meetings Act, as amended.

Gregory L. Newman, City Clerk

**CITY OF GRAND LEDGE
WEST RIVER PUMP STATION IMPROVEMENTS**

BID OPENING: April 8, 2025, 1:00 PM

HRC JOB NO.: 20221119

DESCRIPTION	UNIT	ESTIMATED QUANTITY	J.K. of Michigan	Sorenson Gross Construction	Grand River Construction Inc.	Northern Boiler and Mechanical Contractors
Base Bid	LS	1	\$1,115,000.00	\$2,130,000	\$1,352,980.00	\$2,130,000
Allowance 1: Unforeseen Bypass Pumping or Maintenance of Wastewater Flows	LS	1	\$30,000	\$30,000	\$30,000	\$30,000
TOTAL LUMP SUM BASE BID (A)			\$1,145,000.00	\$1,330,000.00	\$1,352,980.00	\$2,160,000
BID PROPERLY SIGNED?			Yes	Yes	Yes	Yes
ADDENDA ACKNOWLEDGED?			Yes	Yes	Yes	Yes
SUBCONTRACTOR/ EQUIPMENT ITEM LIST COMPLETED?			Yes	Yes	Yes	Yes
BID SECURITY ATTACHED & PROPERLY COMPLETED?			Yes	Yes	Yes	Yes
DEBARMENT CERTIFICATION AND GOOD FAITH EFFORTS WORKSHEETS INCLUDED?			Yes	Yes	Yes	No
SUBCONTRACTORS						
Earthwork and Excavation Subcontractor			E.T. Mackenzie Company	E.T. Mackenzie Company	Grand River Construction, Inc.	Barton Malow, Plummers
Concrete Subcontractor			E.T. Mackenzie Company	Sorensen Gross Company	Grand River Construction, Inc.	Barton Malow
Mechanical Subcontractor			J.K. of Michigan	Platinum Mechanical	CSM Mechanical	Northern Boiler
Electrical Subcontractor			Potential Electric	A.C.E.S.	DVT Electrical	Swan Electrical
SCADA Subcontractor			Perceptive Controls	Perceptive Controls	Perceptive Controls	Perceptive Controls

SECTION 00300
BID FORM

The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 1—OWNER AND BIDDER

1.01 This Bid is submitted to:

City of Grand Ledge, 310 Greenwood Street, Grand Ledge, MI 48837

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2—ATTACHMENTS TO THIS BID

2.01 The following documents are submitted with and made a condition of this Bid:

- A. Required Bid Security;
- B. Schedule Of Proposed Major Equipment and Subcontractors
- C. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such authority within the time for acceptance of Bids;
- D. Contractor's license number as evidence of Bidder's State Contractor's License or a covenant by Bidder to obtain said license within the time for acceptance of Bids;
- E. Required Bidder Qualification Statement with supporting data;
- F. Michigan Department of Environment, Great Lakes, and Energy Regarding Debarment, Suspension, and Other Responsibility Matters (Revised 8/2022);
- G. Michigan Department of Environment, Great Lakes, and Energy Good Faith Efforts Worksheet (Revised 9/2022);

ARTICLE 3—BASIS OF BID

3.01 Bid Schedule

Bidder will complete the Work Entitled: "CITY OF GRAND LEDGE, MICHIGAN WEST RIVER PUMP STATION IMPROVEMENTS (HRC Job No. 20221119)" in accordance with the Contract Documents for the following Bid Schedule:

Item No.	Pay Item	Unit	Estimated Quantity	Bid Unit Price	Bid Amount
1	Base Bid	LS	1	\$1,115,000.00	\$ 1,115,000.00
A1	Allowance 1: Unforeseen Bypass Pumping or Maintenance of Wastewater Flows	LS	1	\$30,000	\$ 30,000.00
TOTAL LUMP SUM BASE BID (A)					\$ 1,145,000.00

ALTERNATES

Voluntary Alternates proposed by the Bidder will not be considered. The Bidder shall submit a bid based on the information shown on the Drawings and Specifications. Alternates listed below are for the Owner's convenience and shall be priced as indicated by the work description. All alternates shall be clearly marked whether they represent an add or deduct to the Base Bid Price quoted herein. All Alternates which are quoted shall be complete and the price shall include all Bidder mark-ups. Each Alternate shall be clearly marked if it represents an Add or a Deduct from the Base Bid Price.

3.02 Lump Sum Pay Items

- A. Lump sum pay items include all necessary material plus cost for delivery, installation, insurance, overhead, and profit. Compensation for all such services, materials, and related work is to be included in the prices stipulated for the lump sum pay items listed herein.
- B. Pay Item Schedule
 1. Item No. 1 – Base Bid
 - a. Description: All project components not described or included within other items below.
 - b. Unit of Measurement: Lump sum.
 2. Allowances
 - a. Description: See Section 01210 for each allowance.
 - b. Unit of Measurement: As noted.
 - c. All adjustments to each allowance for Contractors' General Conditions shall be incorporated into the base bid as applicable.
 - d. All applicable taxes, if not included in the allowance, shall be incorporated into the base bid.

3.03 Unit Price Bids

A. Bidder will perform the following Work at the indicated unit prices:

Item No.	Description	Unit	Quantity	Bid Unit Price	Bid Amount
MANHOLE REHABILITATION					
1A	Manholes Watertight Frame and Cover: Camlock type	EA	18	\$ 2,000.00	\$36,000.00
1B	Manholes Watertight Frame and Cover: Boltdown type	EA	8	\$ 2,050.00	\$16,400.00
2A	Cured In Place Manhole (CIPM) Lining	VLF	170	\$ 400.00	\$ 68,000.00
2B	Cured In Place Manhole (CIPM) Mobilization	EA	15	\$ 500.00	\$ 7,500.00
STRUCTURAL CONCRETE REPAIRS					
R2A	Pressure Injection of Non-Weeping Cracks	LF	75	\$ 100.00	\$ 7,500.00
R3A	Depth 1" or Less Concrete Surface Repair, Type 3A	SF	15	\$ 200.00	\$ 3,000.00
R3B	Depth 1" or Less Concrete Surface Repair, Type 3B	SF	30	\$ 225.00	\$ 6,750.00
R3C	Depth 3" or Greater Concrete Surface Repair, Type 3C	CF	15	\$ 700.00	\$ 10,500.00
TOTAL OF ALL UNIT PRICE BID ITEMS (B)					\$155,650.00

B. Bidder acknowledges that:

1. each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and
2. estimated quantities are not guaranteed and are solely for the purpose of comparison of Bids, and final payment for all Unit Price Work will be based on actual quantities, determined as provided in the Contract Documents.

3.04 Total Bid Price (Lump Sum and Unit Prices)

TOTAL OF LUMP SUM BASE BID (A)	\$ 1,145,000.00
TOTAL OF ALL UNIT PRICE BIDS (B)	\$ 155,650.00
TOTAL BID PRICE BID ITEMS (A+B)	\$ 1,300,650.00
TOTAL BID PRICE (WORDS):	
One million three hundred thousand six hundred fifty dollars	

Amounts identified shall be as complete as possible and include all relevant portions of the work identified to complete that portion of the Work. The amounts identified will be used for determination of the Schedule of Values and further breakdown will be required for allocation of payment.

3.05 SUBCONTRACTORS

- A. The Base Bid above Includes the following Equipment Items on which the Base Bid has been determined and, if awarded the Contract.
- B. The “Schedule of Proposed Subcontractors” below of this Bid Form shall be binding in terms of the selected equipment, products, systems, and suppliers to be provided by the Bidder under the Total Base Bid Price.

Spec Section Number (s)	Subcontractor	Identify Subcontractor Included in Base Bid by listing <u>one</u> of the following ¹
Div. 02	Earthwork and Excavation Subcontractor	E.T. Mackenzie Company
Div. 03	Concrete	E.T. Mackenzie Company
Div. 11, 15	Mechanical Subcontractor	JK of Michigan, LLC
Div. 16	Electrical Subcontractor	Potential Electric
Div. 16	SCADA Subcontractor	Perceptive Controls

Notes:

1. Circle or list the name of one Subcontractor for each of item listed to be included in the Bidder's base price (Cross out the others). Only one name per line item.
 - a. Proposal shall be considered irregular and subject to rejection if the Bidder:
 - i. Fails to list one approved Subcontractor listed.
 - ii. Lists more than one approved Subcontractor.
 - b. If the Bidder lists more than one Subcontractor, the Owner has the sole right to select one of the Subcontractors listed.
2. The Bidder may propose a substitute for any item, product, system, or supplier where permitted in accordance with the General Conditions. The proposed substitution shall be indicated by listing the substitute equipment, product, system, or supplier and the corresponding addition or deduction to the Base Bid price.

ARTICLE 4—BIDDER'S ACKNOWLEDGEMENTS: ACCEPTANCE PERIOD, INSTRUCTIONS, AND RECEIPT OF ADDENDA

4.01 *Bid Acceptance Period*

- A. This Bid will remain subject to acceptance for 90 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

4.02 *Instructions to Bidders*

- A. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security.

4.03 *Receipt of Addenda*

- A. Bidder hereby acknowledges receipt of the following Addenda:

Addendum Number	Addendum Date
Addendum No.1	03/19/2025
Addendum No.2	03/27/2025
Addendum No.3	04/02/2025

ARTICLE 5—BIDDER'S REPRESENTATIONS AND CERTIFICATIONS

5.01 *Bidder's Representations*

- A. In submitting this Bid, Bidder represents the following:
1. Bidder has examined and carefully studied the Bidding Documents, including Addenda.
 2. Bidder has visited the Site, conducted a thorough visual examination of the Site and adjacent areas, and become familiar with the general, local, and Site conditions that may affect cost, progress, and performance of the Work.
 3. Bidder is familiar with all Laws and Regulations that may affect cost, progress, and performance of the Work, including all American Iron and Steel requirements, Davis-Bacon and Related Acts/Prevailing Federal Wage requirements, and Build America, Buy America requirements.
 4. Bidder has carefully studied the reports of explorations and tests of subsurface conditions at or adjacent to the Site and the drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, with respect to the Technical Data in such reports and drawings.
 5. Bidder has carefully studied the reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, with respect to Technical Data in such reports and drawings.
 6. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and the Technical Data identified in the Supplementary Conditions or by definition, with respect to the effect of such information, observations, and Technical Data on (a) the cost, progress, and performance of the Work; (b) the means, methods, techniques, sequences, and procedures

of construction to be employed by Bidder, if selected as Contractor; and (c) Bidder's (Contractor's) safety precautions and programs.

7. Based on the information and observations referred to in the preceding paragraph, Bidder agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
8. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
9. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and of discrepancies between Site conditions and the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
10. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
11. The submission of this Bid constitutes an incontrovertible representation by Bidder that without exception the Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

5.02 *Bidder's Certifications*


A. The Bidder certifies the following:

1. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation.
2. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid.
3. Bidder has not solicited or induced any individual or entity to refrain from bidding.
4. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 8.02.A:
 - a. Corrupt practice means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process.
 - b. Fraudulent practice means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition.
 - c. Collusive practice means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels.
 - d. Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.
5. Bidder will self-perform 20% of the work (excludes work described in Division 0 and 1)

BIDDER hereby submits this Bid as set forth above:

Bidder:

JK of Michigan, LLC

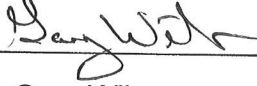
By:  (typed or printed name of organization)
(individual's signature)

Name: Mark Konopacki (typed or printed)

Title: President (typed or printed)

Date: 04/08/2025 (typed or printed)

If Bidder is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.

Attest:  (individual's signature)

Name: Gary Wilson (typed or printed)

Title: CFO (typed or printed)

Date: 04/08/2025 (typed or printed)

Address for giving notices:

Bidder's Contact:

Name: Bryce Fullerton (typed or printed)

Title: Director of Operations (typed or printed)

Phone: 517-740-9887

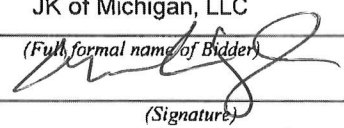
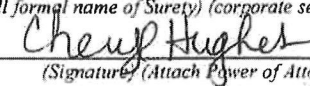
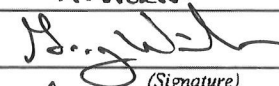
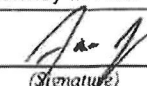
Email: Bryce@jkofmichigan.com

Address: 3201 West Michigan Ave, Jackson, MI 49202

Bidder's Contractor License No.: (if applicable)

N/A

BID BOND (PENAL SUM FORM)

<p>Bidder Name: JK of Michigan, LLC Address <i>(principal place of business)</i>: 3201 W Michigan Ave. Jackson, MI 49202</p>	<p>Surety Name: Selective Insurance Company of America Address <i>(principal place of business)</i>: 40 Wantage Avenue Branchville, New Jersey 07890</p>
<p>Owner Name: City of Grand Ledge Address <i>(principal place of business)</i>: 310 Greenwood Street Grand Ledge, MI 48837</p>	<p>Bid Project <i>(name and location)</i>: West River Pump Station Improvements Job #20221119 Bid Due Date: 4/8/25</p>
<p>Bond Penal Sum: 5% of the Attached Bid***** Date of Bond: 4/3/25</p>	
<p>Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth in this Bid Bond, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.</p>	
<p>Bidder JK of Michigan, LLC <i>(Full formal name of Bidder)</i></p>	<p>Surety Selective Insurance Company of America <i>(Full formal name of Surety) (corporate seal)</i></p>
<p>By:  <i>(Signature)</i></p>	<p>By:  <i>(Signature) (Attach Power of Attorney)</i></p>
<p>Name: <u>Mark Konopacki</u> <i>(Printed or typed)</i></p>	<p>Name: <u>Cheryl Hughes</u> <i>(Printed or typed)</i></p>
<p>Title: <u>President</u></p>	<p>Title: <u>Attorney-In-Fact</u></p>
<p>Attest:  <i>(Signature)</i></p>	<p>Attest:  <i>(Signature)</i></p>
<p>Name: <u>Gary Wilson</u> <i>(Printed or typed)</i></p>	<p>Name: <u>Ann Shockling</u> <i>(Printed or typed)</i></p>
<p>Title: <u>Witness</u></p>	<p>Title: <u>Witness</u></p>
<p><i>Notes: (1) Note: Addresses are to be used for giving any required notice. (2) Provide execution by any additional parties, such as joint venturers, if necessary.</i></p>	

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond will be Owner's sole and exclusive remedy upon default of Bidder.
2. Default of Bidder occurs upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.
3. This obligation will be null and void if:
 - 3.1. Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or
 - 3.2. All Bids are rejected by Owner, or
 - 3.3. Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions does not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.
6. No suit or action will be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety, and in no case later than one year after the Bid due date.
7. Any suit or action under this Bond will be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder must be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Postal Service registered or certified mail, return receipt requested, postage pre-paid, and will be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond will be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute governs and the remainder of this Bond that is not in conflict therewith continues in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.



2301 W Michigan Ave Jackson, MI

P: (517)783-1819 F: (517)783-1874

EXPERIENCE

Lenawee County – Rollin Woodstock: 2021-2024 – Rehabilitate/convert traditional can lift stations to lift stations with vault/doghouse above. Including electrical upgrades, bypassing, structure lining and coatings.

Blackman Twp – Westwood Mall: 2023-2024 – Rehabilitate/convert traditional can lift station to true submersible including new structures, electrical with new control panel, bypass pumping, dewatering, structure lining, and coatings.

Leoni Two – Sanitary Lift Station Project: 2024 - Rehabilitate/convert traditional can lift station to true submersible including new structures, electrical with new control panel, process piping, bypass pumping, dewatering, structure lining and coatings.

Eaton Rapids – Lift Station Improvement Project: 2024-2025 – Converted doghouse lift station to true submersible with new force main, bypass pumping, structures, control panels, process piping, structure lining and coatings.

Columbia Twp – Pump Station Improvements: 2019 -2020 – Rehabilitated 5 lift stations. Bypass pumping, process piping, control panels/electrical upgrades, force main line stop/bypass connections, fencing, driveways, structure lining and coatings.

Summit Twp – Lift Station Improvements: 2016-2025 – Miscellaneous lift station work including rehabilitation, control panel installation and design, bypass pumping, structure lining and coatings, process piping, valve replacements, and pump repair.

References

- Lenawee County – Jason Morris (517)403-1958
Jason.Morris@Lenawee.mi.us
- Blackman Twp – Jack Ripstra (517)740-5680
Jack@Ripstra-Scheppleman.com
- Eaton Rapids – Rob Pierce (517)525-3889
Rpierce@cityofeatonrapids.gov
- Leoni Twp – Ken Baker (517)775-8229
Kbaker@fv-operations.com
- Summit Twp – Eric Trader (517)206-1672
dpw@summittwp.com

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The prime contractor must provide a completed *Certification Regarding Debarment, Suspension, and Other Responsibility Matters Form* with its bid or proposal package to the owner.

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

- (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions under federal nonprocurement programs by any federal department or agency;
- (2) Have not, within the three-year period preceding the proposal, had one or more public transactions (federal, state, or local) terminated for cause or default; and
- (3) Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) and have not, within the three-year period preceding the proposal, been convicted of or had a civil judgment rendered against it:
 - (a) For the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (federal, state, or local) or a procurement contract under such a public transaction;
 - (b) For the violation of federal or state antitrust statutes, including those proscribing price fixing between competitors, the allocation of customers between competitors, or bid rigging; or
 - (c) For the commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award. In addition, under 18 U.S.C. §1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to five years, or both.

Mark konopacki, President

Name and Title of Authorized Representative

JK of Michigan, LLC

Name of Participant Agency or Firm



04/08/2025

Signature of Authorized Representative

Date

I am unable to certify to the above statement. Attached is my explanation.

MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

Good Faith Efforts Worksheet

Bidder: JK of Michigan, LLC

Subcontract Area of Work (one per worksheet): Excavating

Outreach Goal: Solicit a minimum of three (3) DBEs via email/letter/fax. It is recommended that various sources be used to locate the minimum number of DBEs. The Michigan Department of Transportation (MDOT) website and www.sam.gov registries may be two resources used to find a minimum of three DBEs.

List the DBEs contacted for the above area of work and complete the following information for each.

Company Name	Type of Contract	Date of Contract	Price Quote Received	Accepted or Rejected	If rejected, explain why
Epic Excavating, Inc	Call	3/31/2025	N/A	N/A	No return call
John Henry Excavating	Call	3/31/2025	N/A	N/A	Not interested, too far
USA Earthworks, LLC	Call	3/27/2025	N/A	N/A	No return Call
All Star Power, LLC	Call	3/28/2025	N/A	N/A	Scope is too small

Explanation for Not Achieving a Minimum of Three Contacts; you may include a printout of the MDOT and www.sam.gov search results (attach extra sheets if necessary):

MITA DBE Posting Date (if applicable): _____
 (Attach a copy of the DBE advertisement)

Other Efforts (attach extra sheets if necessary):

Please include the completed worksheet and supporting documentation with the bid proposal.