

**CITY OF MONROE
MONROE, GA
MIDLAND AVENUE SIDEWALK IMPROVEMENTS- FROM E. WASHINGTON STREET TO
50 FEET NORTH OF COURT STREET**

ADVERTISEMENT FOR BIDS

Sealed Bids for the construction of the Midland Avenue Sidewalk Improvements from E. Washington Street to 50 feet North of Court Street will be received, by City of Monroe, GA, at City Hall located at 215 N Broad Street, Monroe, Georgia, until **2:00 P.M.** local time on **March 4, 2020**, at which time the Bids received will be publicly opened and read aloud. The Project consists of constructing approximately 310 linear feet (535 linear feet if Bid Alternate B is selected by Owner) of curb and gutter, new concrete sidewalk, brick pavers, landscaping, pavement striping, and installation of seal coat and striping for adjacent property parking lot in the City of Monroe, Georgia.

Bids will be received for a single prime Contract. Bids shall be on a lump sum and unit price basis, with additive alternate bid items as indicated in the Bid Form.

The Issuing Office for the Bidding Documents is:

Keck & Wood, Inc.
3090 Premiere Parkway, Suite 200
Duluth, Georgia 30097
Phone: (678) 417-4000

Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 9 A.M. and 4 P.M., and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents also may be examined at the following locations:

City of Monroe
City Hall
215 North Broad Street
Monroe, Georgia 30655

Dodge Data & Analytics
www.construction.com/projectcenter
Construct Connect
www.constructconnect.com

Bidding Documents may be obtained from the Issuing Office during the hours indicated above. Bidding Documents are available on electronic media (as portable document format (PDF) files) for a non-refundable charge of \$25, including shipping via overnight express service. Alternatively, printed Bidding Documents may be obtained from the Issuing Office either via in-person pick-up or via mail, upon Issuing Office's receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents is \$75 per set, payable to "Keck and Wood, Inc.", plus a non-refundable shipping charge. Upon Issuing Office's receipt of payment, printed Bidding Documents will be sent via the prospective Bidder's delivery method of choice; the shipping charge will depend on the shipping method chosen. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or

partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

Bid security shall be furnished in accordance with the Instructions to Bidders.

Bid security shall be submitted with each bid in the amount of 5 percent of the total bid amount. No bid may be withdrawn for a period of 60 calendar days after opening of bids. Owner reserves the right to reject any and all bids and to waive informalities and irregularities.

No proposal will be considered unless it is accompanied by satisfactory evidence that the Bidder holds either a Georgia State Contractor's License, Georgia State Utility Contractor's License, or qualifications with the Georgia Department of Transportation for similar work, in compliance with Act. O.C.G.A. 43-14 and 43-41. Failure to provide the bidder's license or qualification number on the outside of the sealed proposal will result in rejection of the bid.

If the Contract is to be awarded, Owner will award the Contract on the basis of the base bid plus selected alternatives.

All required federal, state, and local permits as well as required easements or rights of way for the project have been obtained.

Successful bidder shall begin the Work on receipt of the Notice to Proceed and shall complete the Work within the Contract Time of 30 calendar days (45 calendar days if Bid Alternate B is selected by Owner). Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment submitted once per month as provided in the General Conditions.

Bidders must make positive efforts to use small and minority owned businesses.

Owner: City of Monroe

By: Logan Propes

Title: City Administrator

Date: **February 5, 2020**

++ END OF ADVERTISEMENT FOR BIDS ++