

NOTICE TO BIDDERS

Sealed Bids will be received by the offices of the CITY OF MOUNT AIRY, North Carolina, Public Works Department at 440 East Pine Street, Mount Airy, NC, until 10:00 a.m., local prevailing time of December 16, 2014 and then at said place be publicly opened and read aloud for the following:

CITY OF MOUNT AIRY LOVILLS CREEK & ARARAT RIVER GREENWAY NCDOT TIP: EB-5014

The project generally includes 2.19 total miles of trail construction, consisting of 1.74 miles of new 10 foot wide asphalt trail construction, 0.37 miles of new 10 foot wide concrete trail construction, 300 linear feet of new 10 foot wide wooden boardwalk construction, 130 linear feet of new bridge construction, associated clearing, drainage, erosion control, and signage.

No bid shall be considered or accepted by the CITY OF MOUNT AIRY unless at the time of its filing the same shall be accompanied by a deposit with the CITY OF MOUNT AIRY of cash, or a cashier's check or a certified check drawn on a bank or trust company insured by the Federal Deposit Insurance Corporation, in an amount equal to not less than five percent of the Proposal. In lieu of making the deposit as above provided, such Bidder may file a Bid Bond executed by a corporate surety licensed under the laws of the state of North Carolina to execute such bonds; conditioned that the surety will upon demand forthwith Contract in accordance with the Bid Bond. If upon acceptance of his Bid, a Bidder fails to enter into a Contract with the CITY OF MOUNT AIRY, the Bid deposit shall be forfeited to and become the property of the CITY OF MOUNT AIRY.

A separate performance bond and payment bond each in an amount equal to one hundred percent of the Contract price will be required. Carriers must be authorized to do business in the state of North Carolina.

Bidders must conform with the provisions of the North Carolina Contractor's Licensing Act of 1925, as amended.

The Owner reserves the right to reject any Proposal for failure to comply with all the requirements of this Notice or of any of the Contract Documents; however, it may waive any minor defects of informalities at its discretion. The Owner further reserves the right to reject any and all Proposals or to Award the contract, which in its judgment is in the best interest of the Owner.

The Contract is to be awarded to the lowest responsible, responsive bidder, provided the Bid has been submitted in accordance with the requirements of the Bidding Documents, is judged to be reasonable, and does not exceed the funds available. The low bidder shall be determined based upon the lowest bid amount for those items that comprise the base amount. Bid Alternate Items may be included in the bid sheet but shall not be considered as part of the base bid. Only after the low bidder is determined shall bid alternate items be considered. The owner reserves the right to select any Alternate or combination of Alternate items.

All prospective bidders are strongly urged to attend the Pre-Bid Conference. The pre-bid conference will be held at Public Works Department at 440 East Pine Street, Mount Airy, NC at 10:00 a.m., local prevailing time of December 5, 2014, to discuss the project and answer pertinent questions from prospective bidders.

Contract Documents may be examined at the following locations:

City Of Mount Airy, North Carolina, Public Works Department at 440 East Pine Street, Mount Airy, NC 27030

Accent Imaging, Raleigh, 919-782-3332

Carolinas Associated General Contractors (www.cagc.org)

Stewart Engineering, Inc., 421 Fayetteville St. Suite 400, Raleigh, NC 27601

North Carolina offices of McGraw-Hill Dodge Corporation

Eastern Regional Office of Reed Construction Data in Norcross, GA

Hispanic Contractors Association of the Carolinas (HCAC) in Winston-Salem, Charlotte and Raleigh Areas – 877-227-1680

Copies of the Contract Documents may be obtained at Accent Imaging or using their online plan room. The Non Refundable Purchase of entire bid set includes all plans and specifications, including addenda released at time of order. Future addenda will be issued by plan room to plan holders. Payment should be made directly to Accent Imaging.

Accent Imaging will maintain an official plan holders list. Please contact Accent Imaging at 919-782-3332 to be added to this list if plans are received from any other source.

Questions may be directed to: Matt Ludwig, P.E., at Stewart, Inc., mludwig@stewartinc.com or 919-866-4734.

Neither the Owner nor the Engineer will be responsible for full or partial sets of Contract Documents, including any Addendum obtained from any other source.

Bidders must certify that they do not and will not maintain or provide for their employees any facilities that are segregated on a basis of race, color, creed or any national origin and so certify with the form included in the Proposal.

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