

INVITATION TO BID

Medical Drive Storm Drainage Improvements for City of Elberton

Sealed bids will be received by the City of Elberton for furnishing all materials, labor, tools, equipment, and any other miscellaneous items necessary for the construction of stormwater structures, grading, erosion control, and related street/ driveway repair along Medical Drive in the City of Elberton, Georgia.

Bids will be received at Elberton City Hall, attention Kevin Eavenson, 203 Elbert Street, Elberton, Georgia 30635, until **2:00 p.m. on Thursday, February 11, 2021**. Any bid received after said time and date of bid opening will not be considered by OWNER. Bids will be publicly opened and read aloud at this time and location. All bids will be evaluated by OWNER and the project will be awarded, if it is awarded, within 30 days of the bid opening.

All questions shall be submitted in writing only to Natalie Pifer at 861np@ppi.us, and to be given consideration, must be received by no later than 5:00 p.m. on Thursday, February 4, 2021.

The Project consists of, but is not limited to the following major elements:

Installation of approximately 110 linear feet (LF) of 48-inch Steel Reinforced (SRPE) pipe, 350 linear feet of 36-inch SRPE pipe, 550 linear feet of 30-inch SRPE pipe, and 140 linear feet of 18-inch SRPE pipe, associated storm drainage structures, pavement replacement and resurfacing, curb and gutter, and appurtenances.

Time of completion for all work associated with **Medical Drive Storm Drainage Improvements** shall be NINETY (90) consecutive calendar days from the date of a written "Notice to Proceed" from OWNER.

Electronic access to the Contract Documents, Specifications, and Construction Drawings must be obtained from Precision Planning, Inc. for a non-refundable fee of \$50.00 (scan and email a copy of your company check to 861np@ppi.us to request access information). Mail check to Natalie Pifer, 802 E. Spring Street, Monroe, GA 30655. Checks shall be made payable to Precision Planning, Inc.

OWNER requires a bid bond* or a certified cashier's check in the amount of five percent (5%) of the total bid to be enclosed with the bid at the time of bid opening. Cashier's check will be made payable to City of Loganville. The successful bidder will be required to furnish OWNER with Insurance, Workman's Compensation Insurance, and Performance and Payment Bonds* in the amount of one-hundred percent (100%) of the total bid. OWNER reserves the rights to waive any informalities or to reject any or all Bids, to evaluate Bids, and to accept any Bid which in its opinion may be in the best interest of the OWNER. No Bid will be rejected without just cause.