

CEC

CIVIL ENGINEERING CONSULTANTS, INC.

Civil & Environmental Engineering

Phone: (770) 977-5747 / Fax: (770) 977-4289 / Web: www.cecincga.com

ADVERTISEMENT FOR BIDS

The City of Cumming, hereby requests BIDS for furnishing all materials, labor, tools, equipment and appurtenances necessary for the construction of the CITY OF CUMMING – LANIER BEACH SOUTH PUMP STATION, GRAVITY SEWER and FORCE MAIN.

BIDS shall be received until 11:30 a.m. local time, on Wednesday, July 13, 2011 at City Hall, the City of Cumming, 100 Main Street, Cumming, GA 30040, and then publicly opened and read aloud.

The CITY OF CUMMING – LANIER BEACH SOUTH PUMP STATION, GRAVITY SEWER and FORCE MAIN includes the following: furnishing all materials, labor and equipment to construct approximately 850 linear feet of 8-inch ductile iron pipe gravity sewer, one 23 Hp duplex, submersible pump station, approximately 4,050 linear feet of 4-inch ductile iron pipe force main, removal and disposal of existing wastewater treatment plant, outfall sewer, two existing pump stations and all appurtenances necessary for the completion of the Work.

CONTRACT DOCUMENTS, including technical specifications are on file at the following locations:

McGraw-Hill Construction Dodge Plan Room, Suite 105, 2129 Northwest Parkway, Marietta GA 30067;

Jonathon W. Heard, Director of Utilities, City of Cumming, City Hall, 100 Main Street, Cumming, GA 30040; and

Office of the Engineer at (Civil Engineering Consultants, Inc.) 1225 Johnson Ferry Road, Suite 855, Marietta, GA 30068.

Copies of BID DOCUMENTS may be obtained at the office of Civil Engineering Consultants, Inc., 1225 Johnson Ferry Road, Suite 855, Marietta, GA 30068, (770)977-5747, ATTN: Susan Upchurch. Upon payment of \$150.00 (non-refundable) for each set of Contract Documents, that includes Plans, Technical Specifications, Contract Terms, and BID Form.

A satisfactory Bid Bond (in the amount of 10% of the Bid), executed by the Bidder, and an acceptable surety company listed in the latest issue of U.S. Treasury Circular 570, will accompany each BID. In lieu of a Bid Bond, the City will accept a cashier's check, certified check, or cash deposit in an amount equal to at least 10% of the total contract amount.

The Owner reserves the right to reject any or all Bids or to waive any informality in the bidding, to evaluate Bids, and to accept any Bid, which in his opinion, may be for his best interest.

The successful Bidder for this Contract will be required to furnish a satisfactory Performance Bond and a Labor and Material Payment Bond, with a corporate surety approved by the OWNER and listed in the latest issue of U.S. Treasury Circular 570, each in the amount of 100% of the Bid. An Irrevocable Letter of Credit from a local, Forsyth County bank is acceptable in lieu of Performance Bond and Labor and Material Payment Bond.