

INVITATION FOR BIDS

IFB #2014-00018-MC

September 5, 2013

WESTPORT COMMERCE PARK WATER TRANSMISSION MAIN

Bid Due: 3:00 PM, October 9, 2013

SCOPE OF WORK – Provide all plant, labor, superintendence, materials, tools, equipment, supplies, incidentals, and other ancillary items necessary, as identified in Section 01110 (Summary of Work) of these Contract Documents, in order to complete the construction of approximately 2,700 linear feet of 16-inch ductile iron water transmission main, valves, fittings, appurtenances, and associated clearing, grubbing, erosion controls, pavement replacement, and surface restoration to the limits shown on the drawings in accordance with all specifications, terms, conditions, and drawings herein.

Bid Documents shall be obtained from the office of Kimley-Horn and Associates, Inc., 501 Independence Parkway, Suite 300, Chesapeake, Virginia 23320, City, State Zip Code, (757) 548-7300, and will only be issued as complete sets, for a **non-refundable fee of \$50.00 per set**. Payment will be accepted in the form of cash or check made payable to “TREASURER, CITY OF SUFFOLK” only. Credit cards will not be accepted, nor will separate invoices be issued.

Firms requesting direct delivery of Bid Documents shall also include separate payment for a **non-refundable handling fee of \$25.00 per set**, made payable to “Kimley-Horn and Associates, Inc.”. Delivery service shall be at the requesting firm's expense and the firm shall provide a FedEx or UPS Account Number for delivery.

Questions concerning this project must be in writing and addressed to the Contract Officer stated herein; and, must be received no later than five (5) business days preceding the date that the bids are accepted.