

ADVERTISEMENT FOR BIDS
CITY OF MOLALLA
ECKERD AVE., 2ND ST. & LOLA AVE.
SEWER AND WATER LINE REPLACEMENT

Sealed bids for the construction of the Eckerd Ave., 2nd St. & Lola Ave. Sewer and Water Line Replacement for the City of Molalla (Owner) will be received by Adam Shultz, Public Works Maintenance Section Supervisor at Molalla Civic Center PO Box 248, 315 Kennel Avenue, Molalla, OR 97038 until **2:00 p.m. PDT July 7, 2022** at which time the sealed bids will be opened publicly and read aloud. Bids received after this time will not be accepted. All interested parties are invited to attend.

The project must be substantially complete 120 calendar days after issuance of Notice to Proceed. Estimated construction cost for the Basic Bid with Additive Alternate A is between \$1,200,000 and \$1,500,000. Estimated construction cost for the Basic Bid with Additive Alternate B is between \$1,400,000 and \$1,750,000. The project consists of the following major items of construction:

1. Basic Bid
 - a. Removal and replacement of approximately 390 linear feet of 8-inch sanitary sewer line including lateral connections, lateral piping, and cleanouts.
 - b. Installation of approximately 1,250 linear feet of new 8-inch sanitary sewer line including lateral connections, lateral piping, and cleanouts.
 - c. Removal and installation of six (6) sanitary sewer manholes.
 - d. Installation of approximately 1,680 linear feet of new 8-inch water line including new fire hydrants, new water service connections, connections to existing water service lines, water service lines, and relocated water meter assemblies.
 - e. Other work includes demolition work, traffic control, installation of various water line fittings and appurtenances, water line tie-ins to existing 12-inch, 10-inch, and 4-inch water lines, abandonment of water lines, abandonment and slurry filling of existing sewer lines, grind and inlay of ac pavement, removal and replacement of ac pavement, concrete sidewalks, driveways, curbs, gutters, curb paint, pavement striping, fences, aggregate base, and landscaping.

Bids will be received for a single prime Contract. Bids shall be on a unit price with alternates basis as indicated in the Bid Form. No Bid will be considered unless fully completed in the manner provided in the Instructions to Bidders and accompanied by a Bid Security executed in favor of the Owner in the amount of not less than 10% of the total amount of the Bid. Per ORS 279C.385 (2), Bid Security is to be forfeited as fixed and liquidated damages should the Bidder neglect or refuse to enter into a Contract and provide suitable insurance certificates, bonds, and other required documents for the faithful performance of the work in the event the Bidder is awarded the Contract.

The Issuing Office for the Bidding Documents is: The Dyer Partnership, 481 S. Main St., Lebanon, OR 97355, (541) 405-4520. Prospective Bidders may examine the Bidding Documents at the Issuing Office or online at www.questcdn.com. An optional paper set of project documents is also available for a nonrefundable price of \$150.00 per set, which includes shipping. Contact Engineer at (541) 405-4520 if you have any questions.

Complete digital project Bidding Documents are available at www.questcdn.com. You may download the digital plan documents for \$30.00 by inputting **QuestCDN Project No. 8226197** on the website's project search page. Please contact QuestCDN.com at (952) 233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with this digital project information. An optional paper set of project

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Contractors must be on the Plan Holders List in order to Bid the project.

A Pre-Bid conference will not be held.

All Bidders must be “equal opportunity employers” and comply with the appropriate provisions of state and federal law. In addition, all Bidders are required to comply with ORS 656.017 regarding workers’ compensation. Bidder, Contractor, and subcontractors are required to be registered with Construction Contractors Board.

Pursuant to ORS 279.312(2), all Bidders must certify with their Bids that they have an employee drug testing program in place. If awarded a Contract, Bidder must provide proof of such drug testing program when executed Agreements are returned to Owner.

Bidders must prequalify with Owner as specified in the Instructions to Bidders, five (5) days prior to Bid opening.

Each Bidder must submit a First-Tier Subcontractor Disclosure Form to the Owner within two working hours of the time for receipt of Bids in accordance with ORS 279C.370. Each Bidder must also submit Evidence of Authority to Sign Bid and Evidence to do Business in the State within two working hours of the time for receipt of the Bid.

The Contractor and every subcontractor on the project shall pay at least the state prevailing rate of wage as determined under ORS 279C.815. ORS 279C.800 to 279C.870 will be administered and enforced in a manner that is consistent with state law and regulations adopted or guidelines issued in accordance with related acts.

No Bid will be received or considered by the Owner unless the Bid contains: 1) a statement that Bidder will comply with the provisions of 40 USC 276a and ORS 279C.840 and 2) a statement as to whether the Bidder is a resident Bidder as defined in ORS 279A.120.

Contractors shall state whether they have ever been terminated by the City of Molalla under a public contract. If termination exists, the City shall declare the Bidder to be non-responsible and therefore not eligible for award.

The Owner reserves the right to reject any or all Bids, to waive all informalities, and to accept such Bids that in the opinion of the Owner are in the best interest of the Owner. No Bidder may withdraw or modify this Bid after the hour set for the receipt of Bids, and thereafter until the lapse of 70 days from the Bid opening.

Dated this 1st day of June 2022.

Owner: City of Molalla

By: Dan Huff
Title: City Manager

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