

INVITATION TO BID

Town of Cape Elizabeth, Maine

Willow Brook Large Culvert Replacement

Sealed bids for construction of the Willow Brook Large Culvert Replacement will be received by the Town of Cape Elizabeth at the Cape Elizabeth Town Office at 320 Ocean House Road, Cape Elizabeth, ME, 04107 until **February 24, 2022 at 2:00 p.m.**, local time and opened and read aloud via Zoom at the following link: <https://us06web.zoom.us/j/84783258255>. Bids submitted after this time will not be accepted. Each bidder must submit a single sealed envelope, the outside of which must be clearly marked "Bid for Willow Brook Large Culvert Replacement".

Location

The Willow Brook Large Culvert Replacement is located along the Greenbelt Trail off of Starboard Drive in Cape Elizabeth, Maine.

Outline of Work

The work includes: Replacement of an existing deteriorating culvert with a 12' Span X 4' Rise X 50' Length Precast 3-Side Open Bottom Concrete Box Culvert with a simulated streambed material in order to allow for sufficient fish passage through this crossing. The installation of this culvert will include; excavation, installation of culvert and related backfill, gravels, base and surface pavements.

Basis of Award

Contract shall be awarded to the responsible bidder whose bid, complying with conditions and requirements provided in this Notice and bid form, is the lowest total base bid as identified on the bid form.

Other Information

The contract shall make note of the schedule requirements presented in the contract documents. The Town intends to begin construction of the project in or after July 2022 with completion of the work in its entirety by October 15, 2022.

The Contract Documents may be examined at the following locations:

1. Sebago Technics, Inc., 75 John Roberts Road, Suite 4A, South Portland, ME 04106
2. The Contract Documents are available for viewing at Construction Summary of Maine (www.constructionsummary.com)

The Issuing Office is Sebago Technics, 75 John Roberts Road, Suite 4A, South Portland, ME 04106. Electronic (PDF) copies of the Contract Documents may be obtained by contacting Shane Kelly at skelly@sebagotechnics.com or 207-200-2078. Hard copies may be obtained upon payment of a fee of

\$75.00 per set upon request through the same contact. Plans and specification will be available on January 31, 2022 after 2:00 P.M.. Partial sets will not be distributed. All requests for mailed documents must be accompanied by an additional non-refundable fee of **\$25.00** to cover postage and handling. **Checks should be made payable to SEBAGO TECHNICS. Credit cards will not be accepted.**

To be considered a responsive Bidder, the Contractor shall have obtained plans and specifications either electronically (PDF format) or hard copy from the Engineer (Sebago Technics). A link to download the plans may be obtained by contacting Shane Kelly at skelly@sebagotechnics.com or 207-200-2078. The Bid will not be awarded to a Bidder unless a record for obtaining documents from the Engineer exists in the office of the Engineer.

A Mandatory Pre-Bid Conference will be held for General Contractors via Zoom on Tuesday, February 8, 2022 at 9:00 AM at the following link: <https://us06web.zoom.us/j/81580666762>. Attendance by Subcontractors, while encouraged, is not mandatory.

All questions are to be submitted to Engineer in writing. Questions may be transmitted by e-mail to skelly@sebagotechnics.com. Questions received less than 5 working days prior to the date for opening of Bids may not be answered. Only questions answered by Addenda will be binding.

A completed Bid Form, Bid Security, Experience and Qualifications Statement with verification of bonding capacity and other attachments identified in the instructions must be submitted with the Bid.

Within five days after the receipt of bids, the apparent low responsive bidder shall deliver to the Engineer and Owner for review and acceptance the listing of subcontractors, suppliers or entities for the work listed in Supplementary Condition SC-7.06.

The successful bidder must furnish within **10 calendar days** after the Notice of Award the required number of copies of the **signed Agreement, 100% Performance Bond, 100% Payment Bond, Insurance Policy** and begin execution of this contract within 10 calendar days following the Notice to Proceed. **The General Contractor shall be responsible for the full amount the 100% Performance Bond and the 100% Payment Bonds. Combining bonds of subcontractors is not acceptable.**