

## 1809-261 - CR 110 Middle Section

Williamson County, Texas, TX

Time left: 28 days

Bid started: Nov 13, 2018 11:47:00 AM CST

Bid ends: Dec 12, 2018 10:00:00 AM CST



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### Bid #1809-261 - CR 110 Middle Section



**Bid contact:** [Please log in to view Bid contact information](#)  
**Issuing agency:** Williamson County, Texas, TX [See other Bids by this agency](#)

#### **BID COMMENTS**

Williamson County is seeking qualified contractors to reconstruct and widen 2.2 miles of roadway consisting of grading, flexible base, asphalt pavement, drainage, signals, signing, concrete culverts, erosion control, and pavement markings.

Estimated time of completion is 390 calendar days to substantial completion, and an additional 60 calendar days to final completion, with an estimated cost of \$10,200,000.

**If entering an electronic bid in BidSync (PREFERRED), the following documents MUST be completed and attached to the First Line Item.**

**Completed Bid Form** – Enter Total Price in area provided, then download/print/complete bid form and upload to first line item.

**Bid Affidavit** - This is a Fill-able form - Complete and Accept.

**Bid Bond** - See Details Below.

**The following documents are fillable forms on BidSync - Fill in blanks and accept to apply to the bid.**

**Conflict of Interest Form**

**References**

**Bid Bond** - See Details Below.

**If delivering a paper bid** instead of electronic, you must provide (2) originals, (1) copy, and (1) USB or CD of all the required documents. All documents must be delivered in a sealed envelope to:

**Bid Comments:** Williamson County Purchasing

Attn: **Bid #1809-261 CR 110 Middle Section**  
901 South Austin Ave  
Georgetown, TX 78626

**BID BOND REQUIRED:** Bidders are not required to use Surety 2000 for your Bid Bond supplier, however; when bidding electronically in BidSync and using Surety 2000, you may import your bid bond directly from the Surety 2000 website.

**To use a different bond provider, you MUST: Scan the completed Bond; download the completed bond to the first line item of this bid with your other required documents or your bid will be disqualified.**

All Bids shall be accompanied by either:

A certified cashier's check: payable without recourse to Williamson County and drawn upon a National or State Bank in the amount not less than five percent (5%) of the total maximum bid price;

A bid bond not less than five percent (5%) of the total maximum bid price, from a surety company authorized to do business in the State of Texas.

For unit price contracts, the total maximum bid price shall be estimated and calculated by multiplying the estimated quantities to the unit bid price.

Bid bonds must be attached to the line item of the electronic bid OR submitted in the same sealed envelope with a paper Bid.

**Bids requiring a bid bond and submitted without a cashier's check or a bid bond will not be considered.**

**If you are awarded the bid, please see reference to new State Requirement for Certificate of Interest in Section 3 Bid Instructions/Requirements: #36: Certificate of Interested Parties.**

#### **Bonds**

Payment and Performance Bond documents are provided in the Bid documents for completion upon award.

Maintenance Bond documents are provided in the Bid documents for completion upon final completion of the work.

**LIQUIDATED DAMAGES** for failure to substantially complete the work within the allotted time will be applied.

The road-user cost Liquidated Damages will be in accordance with Special Provision 000-001 and are estimated to be **\$1125 per calendar day.**

#### **PLAN HOLDERS LISTS**

Please note that a bidder adding their name to the Plan-Holders list is voluntary.

The plan-holders on construction bids allows Prime and Subcontractors to add their names and information to a list of users that are participating in this bid. To add a company to the Plan holder's list, the user will choose either the Subcontractor or the Prime contractor tabs and then click Add my company to this Plan holder's list. This will add the company's contact information to the Plan holder's list for other suppliers on the list to see.

If the user would like to view the suppliers that have been added to the list, they will need to click on the Subscribe button. This will allow the user to view other suppliers that have added their names to the Plan holder's list. Both of these actions will require that the vendor agree to the terms for the action

Contract Administrator for this project is Bob Daigh, Senior Director of Infrastructure or designee, and shall be the Contract Administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to acceptance, inspection, and delivery. The contract administrator will serve as liaison between Williamson County Commissioners Court and the successful bidder or the Construction Inspector.

**Bid Bond:** [Please log in to see bid bond information](#)  
**Classification codes:** [View classification codes](#)  
**Contract duration:** One Time Purchase  
**Contract renewal:** Not Applicable  
**Prices good for:** 365 days  
**Estimated Amount:** \$10,200,000.00  
**Regions:** [View regions](#)

Please log in to see Bid details or to add this to My Bids. If you are not registered, [please register](#) for free.

901 S Austin Ave  
Georgetown, TX. 78626

Phone: (512) 943-3553

Fax: (512) 943-1575

[purchase@wilco.org](mailto:purchase@wilco.org)

[Driving Directions](#)