

**SECTION 01105****ADVERTISEMENT FOR BIDS**

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**PROJECT:** ATTAWAY/DOLPHIN INTERSECTION IMPROVEMENTS  
NC-24-16

**OWNER:** CITY OF NORTH CHARLESTON  
ATTN: PURCHASING DEPARTMENT  
P.O. BOX 190016  
NORTH CHARLESTON, SC 29419

**RECEIPT OF BIDS:** Separate sealed bids for the construction of the above referenced project will be received by the Owner at their office, August 09, 2016 at 2:00 PM local time at North Charleston Purchasing Department, 2500 City Hall Lane, 3<sup>rd</sup> Floor, Rhett Conference Room, North Charleston, SC 29406 and at said office will be publicly opened and read aloud.

Bids sent by regular mail should be addressed to: City of North Charleston, Purchasing Department, P.O. Box 190016, North Charleston, SC 29419-9016.

Bids hand delivered or sent by other courier service should be addressed to: City of North Charleston, Purchasing Department, 2500 City Hall Lane, North Charleston, SC 29406.

**PROJECT DESCRIPTION:** The work involves sediment and erosion control; selective clearing and grubbing; excavation and backfill; selective demolition; 250 LF of 18" RCP; SCDOT Type 16 catch basins; concrete curb and gutter, concrete flumes; sidewalks; roadway widening and overlay; utility relocation coordination; traffic control; pavement markings; as well as installation of related structures ad appurtenances as shown on the drawings and as specified.

**DOCUMENTS AVAILABLE:** Electronic copies of the Contract Documents may be obtained by emailing [documents-chs@davisfloyd.com](mailto:documents-chs@davisfloyd.com). Hard copies of the plans and specs will also be available by a request in writing to Davis & Floyd Inc., Post Office Box 61599, Charleston, South Carolina, 29419-1599.

**FEE:** There is no fee for plans and specs that are obtained electronically by emailing [documents-chs@davisfloyd.com](mailto:documents-chs@davisfloyd.com). A non-refundable fee of \$125.00 will be required for each hard copy set of Drawings and other Contract Documents taken.

**SECURITY:** Each bid must be accompanied by a Bid Bond made payable to the Owner, for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required Agreement will be executed and that a 100% Performance Bond and 100% Payment Bond will be furnished. Checks, regardless of form, will not be accepted.

**OWNER'S RIGHTS:** The Owner reserves the right to waive any informality in bidding and to reject all Bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible Bidder.

(End of Section 01105)