SCO # 12-09457-02A Code 41126 Item 301

NOTICE TO BIDDERS

Sealed proposals will be received by the University of North Carolina at Charlotte, NC, in Room 111 of the Cone University Center Building until 2:00 pm on Tuesday, January 27th, 2015 and immediately thereafter publicly opened and read for the furnishing of labor, material and equipment entering into the construction of

Campus Infrastructure Developments - Roadway Improvement Project The University of North Carolina at Charlotte

Bids will be received by Prequalified General Contractors only.

1. Blythe Construction, Inc.

Attn: Mr. James McBryde Telephone: 704-375-8474

Email: <u>Jim.mcbryde@blytheconstruction.com</u>

2. Blythe Development Company

Attn: Mr. Frank Blythe Telephone: 704-588-0023

Email: <u>frankb@blythedevelopment.com</u>

3. DeVere Construction Company, Inc.,

Attn: Mr. Thomas Bennett

Telephone: 877-338-3731

Email: <u>tbennett@deverecc.us</u>

4. Granite Contracting, LLC.

Attn: Mr. Brad Whaley Telephone: 704-892-0341

Email: BradWhaley@GraniteContracting.com

5. Pedulla Trucking, Excavating & Paving, Inc.

Attn: Ms. Terri Pedulla Telephone: 704-663-0017

Email: terri@pedullaexcavating.com

6. Sealand Contractors Corporation

Attn: Mr. Robert Bree 704-522-1102

Email: <u>bbree@sealandcontractors.com</u>

Visitor parking is located in the Cone Deck.

All proposals shall be lump sum. Please note that any bids delivered to the UNC Charlotte Facilities Management, Capital Projects must be received by 1:00 pm on bid day.

Mandatory Pre-Bid Meeting

A mandatory pre-bid meeting (for the prequalified bidders) will be held on January 13th, 2015 at 2:00PM in Room 112 of the Cone University Center Building. The meeting will address project-specific questions, issues, bidding procedures, bid forms, and owner-preferred alternates.

Complete plans, specifications and contract documents will be open for inspection at:

- 1) UNC Charlotte Facilities Management Building 2nd Floor Office
- 2) Kimley-Horn and Associates, 2000 South Blvd., Suite 440, Charlotte, NC 28203. Phone: 704-333-5131
- 3) Associated General Contractors, Carolina Branch Plan Room, Charlotte, Phone 704-372-1450
- 4) Reed Construction Data Plan Room, email: jeanna.barlow@reedbusiness.com
- 5) Hispanic Contractors Association of the Carolinas (HCAC) Plan Room, Charlotte, Phone: 877-227-1680
- 6) Metrolina Minority Contractors Association, 2848 Queen City Drive, Suite B, Charlotte, NC 28208, Phone: 704-332-5746, Fax: 704-332-5990, Email: mmca@mmcaofcharlotte.org

Digital plans and specifications can be downloaded free of charge from the following link – http://bit.ly/1zgAgSe

NOTE: The bidder shall include with the bid proposal the form Identification of Minority Business Participation identifying the minority business participation it will use on the project and shall include either Affidavit **A** or Affidavit **B** as applicable. Forms and instructions are included within the Proposal Form in the bid documents. Failure to complete these forms is grounds for rejection of the bid. (GS143-128.2c Effective 1/1/2002.)

All contractors are hereby notified that they must have proper license as required under the state laws governing their respective trades.

General contractors are notified that Chapter 87, Article 1, General Statutes of North Carolina, will be observed in receiving and awarding general contracts. General contractors submitting bids on this project must have license classification for <u>Building Contractor with unlimited license</u> required by the NC General Contractors Licensing Board under G.S. 87-1

NOTE--SINGLE PRIME CONTRACTS: Under GS 87-1, a contractor that superintends <u>or manages</u> construction of any building, highway, public utility, grading, structure or improvement shall be deemed a "general contractor" and shall be so licensed. Therefore a single prime project that involves other trades will require the single prime contractor to hold a proper General Contractors license.

Each proposal shall be accompanied by a cash deposit or a certified check drawn on some bank or trust company, insured by the Federal Deposit Insurance Corporation, of an amount SCO-Notice To Bidders 2010 – (Updated Dec. 2010) (Rev 5-16-2014 CID-RI)

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equal to not less than five percent (5%) of the proposal, or in lieu thereof a bidder may offer a bid bond of five percent (5%) of the bid executed by a surety company licensed under the laws of North Carolina to execute the contract in accordance with the bid bond. Said deposit shall be retained by the owner as liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law.

A performance bond and a payment bond will be required for one hundred percent (100%) of the contract price.

Payment will be made based on ninety-five percent (95%) of monthly estimates and final payment made upon completion and acceptance of work.

No bid may be withdrawn after the scheduled closing time for the receipt of bids for a period of 30 days.

The owner reserves the right to reject any or all bids and to waive informalities.

Sealed bids may be mailed to the following;

Attn: Ms. Joyce Clay
The University of North Carolina at Charlotte
Facilities Management – Capital Project
9201 University City Boulevard
Charlotte, NC 28223-0001

or

Hand Delivered:

Attn: Ms. Joyce Clay – 2nd Floor Capital Projects
Facilities Management/Campus Police Building (#55 on the campus map)
9151 Cameron Boulevard
Charlotte, NC 28223
704-687-0615