

**IFB # 1706-168**  
**Inner Loop Improvements**

**BID COMMENTS**

**Williamson County is seeking qualified contractors to construct turn lanes on existing Inner Loop at Wilco Way, Rockride, and the County's Central Maintenance Facility. Construction activities consist of excavation, embankment, grading, flexible base, asphalt pavement, culvert extensions, and pavement markings.**

**Estimated time of completion is 300 calendar days to substantial completion, and 330 calendar days to final completion, with an estimated cost of \$5,600,000.**

**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:

Williamson County Purchasing  
Attn: **Bid #1706-168 Inner Loop Improvements**  
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.

**IF A COPY OF THE BID BOND IS SUBMITTED ELECTRONICALLY THROUGH WWW.BIDSYNC.COM , AN ORIGINAL MUST BE SUBMITTED TO PURCHASING BEFORE BEING RECOMMENDED FOR COMMISSIONERS COURT**

**AWARD.** The original Bid Bond may be provided with the 1295 form, after being notified of probable award.

**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;

**OR**

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 \$970 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.

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Electron c copy  
will be sent