

BIDDING REQUIREMENTS

**SECTION 00100
ADVERTISEMENT FOR BIDS
STREET PAVING PROJECT
2023 LOCAL FUNDS PHASE 2
PALMETTO DRIVE – LAKE DRIVE – CRYSTAL STREET – DASHER STREET
BENNETT LANE – ASTORIA ROAD
OCTOBER 8, 2025**

Ware County, Georgia will receive sealed bids for all material, labor, and equipment necessary for the construction of ***Street Paving Project 2023 Local Funds Phase 2 – Palmetto Drive, Lake Drive, Crystal Street, Dasher Street, Bennett Lane, and Astoria Road*** at ***305 Oak Street, Suite 227 (Room 212), Waycross, Georgia 31501*** until ***2:00 PM*** prevailing local time on ***November 12, 2025***, at which time and place bids will be opened and read. All interested parties are invited to attend. Proposals may be mailed or delivered to the attention of ***Kayley Johnson, Purchasing & Grants Coordinator*** at the above address. Proposals received after the designated date and time will not be considered. No bid may be withdrawn after the closing time for receipt of bids for a period of sixty (60) days. Detailed instructions for the preparation and submission of a bid may be found in the **Specification Section 00200 - Instructions to Bidders**.

The work to be performed shall consist of furnishing all labor, materials, equipment, and incidentals and performing all work required to construct the project completed in place. All work shall be performed as shown on the drawings titled

**STREET PAVING PROJECT
2023 LOCAL FUNDS PHASE 2**

**Palmetto Drive – Lake Drive – Crystal Street – Dasher Street
Bennett Lane – Astoria Road**

**WARE COUNTY, GEORGIA
August 31, 2025**

and as specified.

The work of this project consists of paving streets within Ware County as listed above. More specifically the work includes, but is not limited to, mobilization/demobilization; selective demolition; subgrade preparation; construction of a soil cement base; triple bituminous surface treatment; graded aggregate base; ditch channelization; drainage improvements; grade adjustments at affected manhole and valve box covers; traffic control; surface restoration; and all other work and appurtenances required.

Full printed copies of the plans, specifications and bidding documents may be obtained from Coastal Engineering Consultants, Inc., P.O. Box 20306, St. Simons Island, Georgia 31522 (Phone: 912-223-0647; E-mail: johnh@cec-ga.com) upon payment of a non-refundable fee of \$300.00 per set to cover printing and shipping costs. Electronic copies will be made available at no charge. ***All bidders must receive a bid package from the Engineer to be considered certified. Bids from non-certified bidders will not be considered.***

Ware County, Georgia reserves the right to delete one or more Bid Items for the purpose of making an award; and the right to reject any or all bids including without limitation, the right to reject any or all nonconforming, nonresponsive, unbalanced, or conditional Bids; and to make an award in the best interest of the Ware County. Ware County provides equal opportunity for all businesses and does not discriminate against any person or business because of race, color, religion, sex, national origin, and handicap or veteran's status.

END OF SECTION

**SECTION 00200
INSTRUCTIONS TO BIDDERS**

1.0 INTENT

It is intended that the Bidding Documents, Contract Documents, General Terms and Conditions, and the Technical Specifications and attachments shall define and describe the complete work to which they relate.

2.0 WORK TO BE DONE

The work to be performed shall consist of furnishing all labor, materials, equipment and incidentals and performing all work required to construct the project completed in place. All work shall be performed as shown on the drawings titled

**STREET PAVING PROJECT
2023 LOCAL FUNDS PHASE 2**

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3.0 SITE AND BIDDING DOCUMENTS EXAMINATION

Bidders are encouraged to examine the site of the work and to inform themselves fully as to the conditions present at the site. Contract documents may be examined at **the office of the County Manager – 305 Oak Street, Suite 227 – Waycross, GA 31501**. Full printed copies of the plans, specifications and bidding documents may be obtained from Coastal Engineering Consultants, Inc., P.O. Box 20306, St. Simons Island, Georgia 31522 (Phone: 912-223-0647; E-mail: johnh@cec-ga.com) upon payment of a non-refundable fee of \$300.00 per set to cover printing and shipping costs. Electronic copies will be made available at no charge. ***All bidders must receive a bid package from the Engineer to be considered certified. Bids from non-certified bidders will not be considered.***

It is the responsibility of each bidder, before submitting a Bid:

- A. To examine and study thoroughly the Bidding Documents and other related data identified in the Bidding Documents.
- B. To visit the work site to ascertain by inspection pertinent conditions such as location, character and accessibility of the site including existing surface and subsurface conditions in the work area; availability of facilities, location and character of existing work within or adjacent thereto, labor conditions, etc.

- C. To become familiar with and satisfy Bidder as to all federal, state, and local Laws and Regulations that may affect cost, progress, or performance of the work.
- D. To obtain and carefully study (or assume responsibility for doing so) all additional or supplementary examination investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and underground facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate in any aspect to the means, methods, techniques, sequences, and procedures of construction expressly required of the bidding documents, and safety precautions and programs incident thereto.
- E. To study and carefully correlate Bidder's knowledge and observations with the Bidding Documents and such other related data.
- F. To promptly notify Engineer of all conflicts, errors, ambiguities, or discrepancies which Bidder has discovered in or between the Bidding Documents and such other related documents.
- G. To agree at the time of submitting its Bid that no further examinations, investigations, explorations, tests, studies or data are necessary for the determination of its Bid for performance of the work at the price bid and within the times and in accordance with the other terms and conditions of the Bidding Documents; and
- H. To become aware of the general nature of the work to be performed by Owner and others (if any) at the Site that relates to the Work as indicated in the Bidding Documents.

4.0 BID AND CONTRACT SECURITY

Bids must be accompanied by a bid bond or certified cashier's check in an amount not less than 5% of the base bid. The Owner will return bid guarantees, other than bid bonds, to unsuccessful Bidders as soon as practicable, but not sooner than the execution of a contract with the successful Bidder. If for any reason whatsoever the successful Bidder withdraws from the competition after opening the bids, or refuses to execute the Contract, the Owner will proceed on the Bid Bond or deposit the certified check or cashier's check as damages for the Bidder's failure to enter into a contract for the work.

Performance and Payment Bonds, each in an amount equal to 100% of the contract amount, shall be required of the successful bidder if contract is awarded. All bonds shall be by a surety licensed in the State of Georgia with an "A" minimum rating of performance and a financial strength of at least five (5) times the contract price. Each bond shall be accompanied by a "Power of Attorney" authorizing the attorney-in-fact to bind the surety and certified to include the date of the bond. The bonds and surety shall be subject to the approval of Owner's legal counsel.

5.0 BID FORM

Bids shall be submitted on the Excel Bid Form to be furnished by Addendum prior to the bid date. A PDF version is included herein for the Bidder's review. Bids shall be based upon both lump sum and unit prices as indicated on the Bid Form. Where errors or omissions result in discrepancies in bid totals, prices per unit as submitted will be binding. Final payment will be based upon actual in-place quantities for unit price items, completed work for lump sum items and upon acceptance by the Owner. Bidders are requested to review bid alternates, if any, as outlined on the bid form.

6.0 INTERPRETATIONS AND ADDENDA

All questions about the meaning or intent of the Plans, Specifications, and Bidding Documents are to be directed in writing or via email to the Engineer. The person submitting the request shall be responsible

for its prompt delivery. Interpretations or clarifications considered necessary by Engineer in response to such questions will be issued by Addenda mailed or delivered to all parties recorded by Engineer as having received the bidding Documents in accordance with Paragraph 3.0 of this Section. **Questions must be received by close of business on November 5, 2025.** Questions received after said time may not be answered. Only questions answered by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect. Addenda may also be issued to modify the Bidding Documents as deemed advisable by Owner or Engineer.

7.0 SUBMISSION OF BIDS

Bids shall be submitted at the time and place designated in the Advertisement for Bids. Bidders shall submit an original and one (1) copy of its Bid, as well as an electronic copy on disk, in an opaque sealed envelope. The outside of the envelope containing the Bid shall also be marked with the following: **(SEALED BID FOR: "Street Paving Project 2023 Local Funds Phase 2 – Palmetto Drive, Lake Drive, Crystal Street, Dasher Street, Bennett Lane, and Astoria Road")**. The outside of the envelope shall also bear the name, address, and Utility Contractor License Number.

All blanks on the Bid Form must be completed.

Bids by corporations must be executed in the corporate name by the President or Vice-President (or other corporate officer accompanied by evidence of authority to sign) and the corporate seal must be affixed and attested to by the secretary or an assistant secretary of the corporation. The corporate address and state of incorporation must be shown on the Bid Form.

Bids by partnerships must be executed in the partnership name and signed by a partner, whose title must appear under the signature and the official address of the partnership must be shown on the Bid Form.

The address, telephone number, fax number and email address for communications regarding the Bid must be shown on the Bid Form.

All names and titles must be typed or printed in ink below the signature.

The Bid shall contain an acknowledgement of receipt of all addenda, if any. The numbers of each addendum must be filled in on the Bid Form.

THE FOLLOWING MUST BE COMPLETED, EXECUTED, AND SUBMITTED WITH THE BID:

- Section 00410 - Bid Form **(Excel version on disk and printed PDF version)**
- Section 00420 - Contractor/Bidder Reference Form
- Section 00430 - Bid Bond
- Section 00450 - Oath
- Section 00480 - Non-Collusion Affidavit
- Section 00623 - E Verify Contractor Affidavit and Agreement
- Section 00624 - E Verify Subcontractor Affidavit and Agreement (if applicable)

FAILURE TO INCLUDE ANY OF THE ABOVE DOCUMENTATION WITH THE BID MAY BE CAUSE FOR YOUR RESPONSE TO BE DEEMED NON-RESPONSIVE AND NOT ELIGIBLE FOR AWARD.

The submission of a Bid will constitute an incontrovertible representation by the Bidder that the Bidder has complied with every requirement of the Bidding Documents, that without exception the Bid is premised upon performing the work required by the Contract Documents and such means, methods, techniques, sequences or procedures of construction as may be indicated in or required by the Contract Documents,

and that the Contract Documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions of performance of the Project.

8.0 DETERMINATION OF SUCCESSFUL BIDDER

The contract, if awarded, will be awarded to the lowest responsive and responsible Bidder. The determination of Bidder's responsibility will be made by the Owner based upon the Contractor/Bidder Reference Form submitted with the Bid in accordance with 7.0 of these Instructions to Bidders.

The determination of responsiveness will be made by the Owner based on a consideration of whether the Bidder has submitted a complete Bid Form without irregularities, excisions, special conditions, or alternate proposals for any item unless specifically requested in the Bid Form, and shall include all items listed under paragraph 7.0 above - fully executed as required.

Ware County, Georgia reserves the right to delete one or more Bid Items for the purpose of making an award; and the right to reject any or all bids including without limitation, the right to reject any or all nonconforming, nonresponsive, unbalanced or conditional Bids; and to make an award in the best interest of the Ware County. Ware County provides equal opportunity for all businesses and does not discriminate against any person or business because of race, color, religion, sex, national origin, and handicap or veteran's status.

9.0 CONTRACT TIME

All work must be completed within **270** consecutive calendar days from receipt of written Notice to Proceed.

END OF SECTION

**SECTION 00410
BID FORM**

**STREET PAVING PROJECT
2023 LOCAL FUNDS PHASE 2
Palmetto Drive - Lake Drive - Crystal Street - Dasher Street - Bennett Lane - Astoria Road
WARE COUNTY, GEORGIA**

SUBMITTED TO:

Ware County Board of Commissioners
305 Oak Street
Suite 227
Waycross, Georgia 31501

SUBMITTED BY:

Company Name:

Address:

Georgia Utility Contractor's License Number:

Acknowledge Receipt of Addenda Numbers:

The undersigned as **BIDDER** hereby declares that the only person or persons interested in the proposal as principal or principals is or are named herein and that no other person than herein mentioned has any interest in the proposal or in the Contract to be entered into; that this proposal is made without connection with any other person or parties making a Proposal, and that it is in all respects fair and in good faith without collusion or fraud.

The **BIDDER** declares that **BIDDER** has examined the site of the work and is fully informed in regard to all conditions pertaining to the place where the work is to be done; that **BIDDER** has examined the plans and specifications for the work and the documents relative thereto; and has read all General Conditions, Supplementary Conditions furnished prior to the opening of bids, that **BIDDER** is satisfied relative to the work to be performed.

The **BIDDER** proposes and agrees, if the Proposal is accepted, to contract with **Ware County, Georgia (OWNER)** to furnish all necessary materials, equipment, machinery, tools, apparatus, means of transportation, and labor to complete the work in full and complete accordance with the shown, noted, described, and reasonably intended requirements of the plans, specifications, and contract documents to the full and entire satisfaction of the **OWNER** with a definite understanding that no money will be allowed for extra work except as set forth in the attached General Conditions and contract documents for the prices set forth on the following pages.

SECTION 100 BID FORM					
PALMETTO DRIVE - LAKE DRIVE - CRYSTAL STREET - DASHER STREET					
ITEM	EST QTY	UNITS	DESCRIPTION	UNIT COST	TOTAL COST
DEMOLITION WORK					
1a	35	LF	REMOVE EXISTING 12" CMP CULVERT	\$ -	\$ -
1b	180	LF	REMOVE EXISTING 15" CMP CULVERT	\$ -	\$ -
1c	50	LF	REMOVE EXISTING 15" CMP/PVC CULVERT	\$ -	\$ -
1d	25	LF	REMOVE EXISTING 15" RCP CULVERT	\$ -	\$ -
1e	20	LF	REMOVE EXISTING 18" ADS/RCP CULVERT	\$ -	\$ -
1f	145	LF	REMOVE EXISTING 18" CMP CULVERT	\$ -	\$ -
1g	95	LF	REMOVE EXISTING 24" CMP CULVERT	\$ -	\$ -
1h	15	EA	RELOCATE EXISTING MAILBOX	\$ -	\$ -
1i	10	EA	REMOVE EXISTING STREET SIGN	\$ -	\$ -
DRAINAGE IMPROVEMENTS					
2a	3600	LF	DITCH CHANNELIZATION	\$ -	\$ -
2b	15	LF	12" RCP CULVERT	\$ -	\$ -
2c	165	LF	15" RCP CULVERT	\$ -	\$ -
2d	205	LF	18" RCP CULVERT	\$ -	\$ -
2e	180	LF	14" X 23" ELLIPTICAL RCP CULVERT	\$ -	\$ -
2f	50	LF	24" RCP CUVERT	\$ -	\$ -
STREET IMPROVEMENTS					
3a	4830	SY	SUBGRADE PREPARATION	\$ -	\$ -
3b	4830	SY	6-INCH SOIL CEMENT BASE	\$ -	\$ -
3c	4830	SY	TRIPLE BITUMINOUS SURFACE TREATMENT	\$ -	\$ -
3d	4350	LF	5" WIDE SOLID WHITE EDGE STRIPING	\$ -	\$ -
3e	2180	LF	DOUBLE 5" WIDE SOLID YELLOW CENTERLINE STRIPE	\$ -	\$ -
3f	3	EA	24" WIDE THERMOPLASTIC STOP BAR	\$ -	\$ -
3g	1	EA	MUTCD W14-1 DEAD END SIGN	\$ -	\$ -
3h	3	EA	MUTCD R1-1 STOP SIGN	\$ -	\$ -
3i	3	EA	MUTCD R2-1 SPEED LIMIT SIGN	\$ -	\$ -
3j	5	EA	ADJUST EXISTING VALVE BOX TO MATCH FINISH GRADE	\$ -	\$ -
3k	5	EA	ADJUST EXISTING SSMH TO MATCH FINISH GRADE	\$ -	\$ -
EROSION CONTROL & GRASSING					
4a	1	EA	TEMPORARY CONSTRUCTION EXIT (Co)	\$ -	\$ -
4b	25	EA	HAY BALE CHECK DAMS (Cd-Hb) ON DRAINAGE EASEMENTS	\$ -	\$ -

ITEM	EST QTY	UNITS	DESCRIPTION	UNIT COST	TOTAL COST
4c	110	SY	STORM DRAIN OUTLET PROTECTION (St)	\$ -	\$ -
4d	2960	LF	TEMPORARY SILT FENCE (Sd-NS)	\$ -	\$ -
4e	9900	SY	DISTURBED AREA STABILIZATION (Du-Ds1-Ds2-Ds3)	\$ -	\$ -
CONTINGENCY					\$ 45,000.00
TOTAL SECTION 100: PALMETTO DRIVE - LAKE DRIVE - CRYSTAL STREET - DASHER STREET					\$ 45,000.00

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SECTION 200 BID FORM BENNETT LANE					
ITEM	EST QTY	UNITS	DESCRIPTION	UNIT COST	TOTAL COST
DEMOLITION WORK					
1a	30	LF	REMOVE EXISTING 12" CMP CULVERT	\$ -	\$ -
1b	65	LF	REMOVE EXISTING 15" CMP CULVERT	\$ -	\$ -
1c	35	LF	REMOVE EXISTING 18" CMP CULVERT	\$ -	\$ -
1d	45	LF	REMOVE EXISTING 18" RCP CULVERT	\$ -	\$ -
1e	5	EA	RELOCATE EXISTING MAILBOX	\$ -	\$ -
1f	4	EA	REMOVE EXISTING STREET SIGN	\$ -	\$ -
DRAINAGE IMPROVEMENTS					
2a	750	LF	DITCH CHANNELIZATION	\$ -	\$ -
2b	65	LF	15" RCP CULVERT	\$ -	\$ -
2c	110	LF	18" RCP CULVERT	\$ -	\$ -
2d	2	EA	GDOT 1001-B ENDWALL FOR 18" PIPE	\$ -	\$ -
STREET PAVING					
3a	2730	SY	SUBGRADE PREPARATION	\$ -	\$ -
3b	2730	SY	6-INCH SOIL CEMENT BASE	\$ -	\$ -
3c	2730	SY	TRIPLE BITUMINOUS SURFACE TREATMENT	\$ -	\$ -
3d	2740	LF	5" WIDE SOLID WHITE EDGE STRIPING	\$ -	\$ -
3e	1370	LF	DOUBLE 5" WIDE SOLID YELLOW CENTERLINE STRIPE	\$ -	\$ -
3f	2	EA	24" WIDE THERMOPLASTIC STOP BAR	\$ -	\$ -
3g	2	EA	MUTCD R1-1 STOP SIGN	\$ -	\$ -
3h	4	EA	MUTCD R2-1 SPEED LIMIT SIGN	\$ -	\$ -
3i	2	EA	ADJUST EXISTING VALVE BOX TO MATCH FINISH GRADE	\$ -	\$ -
3j	2	EA	ADJUST EXISTING SSMH TO MATCH FINISH GRADE	\$ -	\$ -
EROSION CONTROL & GRASSING					
4a	2	EA	TEMPORARY CONSTRUCTION EXIT (Co)	\$ -	\$ -
4b	6	EA	HAY BALE CHECK DAMS (Cd-Hb)	\$ -	\$ -
4c	30	SY	STORM DRAIN OUTLET PROTECTION (St)	\$ -	\$ -
4d	510	LF	TEMPORARY SILT FENCE (Sd-NS)	\$ -	\$ -
4e	980	SY	DISTURBED AREA STABILIZATION (Du-Ds1-Ds2-Ds3)	\$ -	\$ -
CONTINGENCY					\$ 20,000.00
TOTAL SECTION 200: BENNETT LANE					\$ 20,000.00

SECTION 300 BID FORM					
ASTORIA ROAD					
ITEM	EST QTY	UNITS	DESCRIPTION	UNIT COST	TOTAL COST
DEMOLITION WORK					
1a	30	LF	REMOVE EXISTING 12" CMP CULVERT	\$ -	\$ -
1b	70	LF	REMOVE EXISTING 15" CMP CULVERT	\$ -	\$ -
1c	90	LF	REMOVE EXISTING 18" CMP CULVERT	\$ -	\$ -
1d	55	LF	REMOVE EXISTING 18" ADS CULVERT	\$ -	\$ -
1e	7	EA	RELOCATE EXISTING MAILBOX	\$ -	\$ -
1f	2	EA	REMOVE EXISTING STREET SIGN	\$ -	\$ -
DRAINAGE IMPROVEMENTS					
2a	2630	LF	DITCH CHANNELIZATION	\$ -	\$ -
2b	30	LF	12" RCP CULVERT	\$ -	\$ -
2c	50	LF	15" RCP CULVERT	\$ -	\$ -
2d	160	LF	18" RCP CULVERT	\$ -	\$ -
STREET PAVING					
3a	420	SY	GRIND AND PULVERIZE EXISTING ROADBED	\$ -	\$ -
3b	2510	SY	SUBGRADE PREPARATION	\$ -	\$ -
3c	2510	SY	6-INCH SOIL CEMENT BASE	\$ -	\$ -
3d	2510	SY	TRIPLE BITUMINOUS SURFACE TREATMENT	\$ -	\$ -
3e	2380	LF	5" WIDE SOLID WHITE EDGE STRIPING	\$ -	\$ -
3f	1190	LF	DOUBLE 5" WIDE SOLID YELLOW CENTERLINE STRIPE	\$ -	\$ -
3g	1	EA	MUTCD W14-1 DEAD END SIGN	\$ -	\$ -
3h	2	EA	MUTCD R2-1 SPEED LIMIT SIGN	\$ -	\$ -
EROSION CONTROL & GRASSING					
4a	1	EA	TEMPORARY CONSTRUCTION EXIT (Co)	\$ -	\$ -
4b	17	EA	HAY BALE CHECK DAMS (Cd-Hb)	\$ -	\$ -
4c	60	SY	STORM DRAIN OUTLET PROTECTION (St)	\$ -	\$ -
4d	2380	LF	TEMPORARY SILT FENCE (Sd-NS)	\$ -	\$ -
4e	1460	SY	DISTURBED AREA STABILIZATION (Du-Ds1-Ds2-Ds3)	\$ -	\$ -
CONTINGENCY					\$ 25,000.00
TOTAL SECTION 300: ASTORIA ROAD					\$ 25,000.00
TOTAL AMOUNT OF BID - SECTIONS 100 THROUGH 300					\$ 90,000.00

The **BIDDER** understands that all Contingency Bid Items are intended to provide a basis of payment for performance of any work required or correcting work associated with any unforeseen circumstances encountered during construction and are to be performed only upon a mutually agreeable negotiated price and upon the written authorization of the OWNER. ***It is not intended as a method of payment for items incidental to the work.***

The **BIDDER** agrees to perform all work for the unit price or lump sum prices stated above. Items of work not listed but required for a complete installation shall be included in the price of related items. The **BIDDER** further agrees and understands that the quantities shown for unit price items are approximate and, as such, are subject to either increase or decrease, and that the **BIDDER** will be paid for actual quantities installed at the unit prices stated in the Bid Form. Lump sum prices stated above, if any, are subject to increase or decrease only by a properly executed change order.

The **BIDDER** understands that the **OWNER** reserves the right to delete one or more Bid Items for the purpose of making an award and the right to reject any or all bids including without limitation, the right to reject any or all nonconforming, nonresponsive, unbalanced or conditional bids; and to make an award in the best interest of Ware County.

The **BIDDER** further proposes and agrees to commence work under this contract, with adequate force and equipment, on a date to be specified in a written order of the **OWNER**. All work must be completed within **270** consecutive calendar days.

The undersigned **BIDDER** further agrees that, in case of failure on **BIDDER's** part to execute the said Contract and Bonds within fifteen (15) consecutive calendar days after written notice being given of the award of the Contract, the check or bid bond accompanying this Bid and the monies payable thereto, shall be paid into the funds of Ware County, Georgia as liquidated damages for such failure, otherwise, the check or bid bond accompanying this Bid shall be returned to the undersigned.

<CONTINUED ON FOLLOWING PAGE>

The undersigned agrees to abide by all conditions of this Advertisement for Bids and certifies that they are authorized to sign this Bid for the **BIDDER**.

COMPANY INFORMATION

Date:

Company Name:

Address:

Telephone:

Fax:

E-Mail:

PERSON AUTHORIZED TO SIGN

Name:

Title:

Signature:

SECTION 00420
CONTRACTOR/BIDDER REFERENCE FORM

The purpose of this form is to provide information to assist the Owner in verifying the Contractor/Bidder's qualifications, stability, financial standing and relevant project experience. This form must be completed and submitted with the Bid. Failure to complete and submit this form may result in the Bid being deemed non-responsive.

PROJECT NAME: **Street Paving Project**
 2023 Local Funds Phase 2
 Palmetto Drive, Lake Drive, Crystal Street, Dasher Street
 Bennett Lane, Astoria Road
 Ware County, Georgia

FIRM NAME, ADDRESS AND CONTACT INFORMATION:

Firm Name: _____

Street Address: _____

City, State, Zip: _____

Contact Person: _____

Business Phone: _____

Fax Number: _____

E-mail Address: _____

FIRM INFORMATION:

(a) **How many years has the firm been in business?** _____

(b) **How many years under present ownership?** _____

(c) **Type of firm (v)**

 Corporation _____

 Partnership _____

 Sole Proprietorship _____

 Limited Liability Company _____

(d) Value of Current Construction Contracts \$ _____

(e) Number of full-time non-labor employees _____

(f) List all key personnel

Key personnel are defined as any individual who holds a 5% or more ownership interest, regardless of position with the firm, **and** any officer or director, regardless of ownership in the firm.

Name	Position/Title	% Ownership

(g) List names and titles of all persons authorized to sign bids, proposals or contract documents

Name	Position/Title

(h) Identify all other names the firm or its predecessors have used in the past five years and provide the dates that name was in effect. If none, so state.

ASSURANCES:

The undersigned assures that the firm is currently licensed in the State of Georgia to perform the work proposed.

This form must be **signed by** firm's **President, Vice-President or CEO** (if corporation or limited liability company), **Partner** (if partnership) **or Sole Owner** (if sole proprietorship).

I hereby swear, warrant and represent that the questions on this form have been personally answered by me, and that I have authority to execute this document on behalf of this firm.

Signature

Printed Name

Title

SUBSCRIBED AND SWORN BEFORE ME

THIS ___ DAY OF _____, 2025

Notary Public

My Commission expires: _____

FIRM EXPERIENCE:

Please provide relevant project experience information on the following page. Project experience should be reflective of the work proposed under this contract. Please limit projects to those completed within the past ten (10) years and provide all information requested. Do not list more than three (3) relevant projects.

NAME OF PROJECT: _____

DESCRIPTION OF WORK PERFORMED: _____

CONTRACT AMOUNT: _____

COMPLETION DATE: _____

OWNER'S NAME AND CONTACT: _____

ENGINEER'S NAME AND CONTACT: _____

NAME OF PROJECT: _____

DESCRIPTION OF WORK PERFORMED: _____

CONTRACT AMOUNT: _____

COMPLETION DATE: _____

OWNER'S NAME AND CONTACT: _____

ENGINEER'S NAME AND CONTACT: _____

NAME OF PROJECT: _____

DESCRIPTION OF WORK PERFORMED: _____

CONTRACT AMOUNT: _____

COMPLETION DATE: _____

OWNER'S NAME AND CONTACT: _____

ENGINEER'S NAME AND CONTACT: _____

**SECTION 00430
BID BOND**

**State of Georgia
County of Ware**

KNOW ALL MEN BY THESE PRESENT, that we _____

_____, as Principal, and _____

_____, as Surety, are held and firmly bound unto the

Ware County, Georgia in the sum of _____

_____ \$ (_____) lawful
money of the United States, for the payment of which sum well and truly to be made, we bind ourselves,
our heirs, personal representatives, successors and assigns, jointly and severally, firmly by these
presents.

WHEREAS, the Principal has submitted to Ware County a Bid for:

**STREET PAVING PROJECT
2023 LOCAL FUNDS PHASE 2**

**Palmetto Drive, Lake Drive, Crystal Street, Dasher Street
Bennett Lane, Astoria Road**

NOW THEREFORE, the conditions of this obligation are such that if the Bid be accepted, the Principal shall, within fifteen days (15) days after receipt of conformed contract documents, execute a contract in accordance with the Bid upon the terms, conditions and prices set forth therein, and in the form and manner required by Ware County and execute a sufficient and satisfactory Performance Bond and Payment Bond payable to Ware County, each in an amount of one hundred percent (100%) of the total contract price, in form and with security satisfactory to Ware County, then this obligation shall be void; otherwise, it shall be and remain in full force and virtue in law; and the Surety shall, upon failure of the Principal to comply with any or all to the foregoing requirements within the time specified above, immediately pay to the aforesaid Ware County, upon demand, the amount hereof in good and lawful money of the United States of America, not as a penalty, but as liquidated damages.

This bond is given pursuant to and in accordance with the provisions of Section 23-1705 et seq. of the Code of Georgia, as amended by the Act approved February 27, 1956, and all the provisions of the law referring to this character of bond as set forth in said sections or as may be hereinafter enacted and these are hereby made a part hereof to the same extent as if set out herein in full.

(Continued on Next Page)

IN WITNESS WHEREOF, the said Principal has hereunder affixed its signature and said Surety has hereunto caused to be affixed its corporate signature and seal, by its duly authorized officers, on

This _____ Day of _____, 2025

PRINCIPAL: _____

By: _____

Title: _____

(SEAL)

Signed and Sealed in the Presence of:

1. _____

2. _____

SURETY: _____

By: _____

Title: _____

(SEAL)

Signed and Sealed in the Presence of:

1. _____

2. _____

**SECTION 00450
OATH**

**State of Georgia
County of Ware**

I _____ (Name of Individual) solemnly swear that in the procurement of the Contract for:

**STREET PAVING PROJECT
2023 LOCAL FUNDS PHASE 2**

**Palmetto Drive, Lake Drive, Crystal Street, Dasher Street
Bennett Lane, Astoria Road**

that I or any other person associated with me or my business, corporation or partnership has prevented or attempted to prevent competition in the bidding of said project or from submitting a bid for this project by any means whatsoever.

Lastly, I swear that neither I, nor any other person associated with me or my business, Corporation or partnership has caused or induced any other bidder to withdraw his/her bid from consideration for this project. Said oath is filed in accordance with the requirements set forth in O.C.G.A. § 36-91-21 (e).

This _____ Day of _____, 2025

Name of Party: _____

Corporate or Partnership Name: _____

Sworn to and subscribed before me this _____ Day of _____, 2025

NOTARY PUBLIC:

Name: _____

My Commission Expires: _____

(SEAL)

SECTION 00480
NON-COLLUSION AFFIDAVIT

This Bid is submitted to Ware County, Georgia by the undersigned who is an authorized officer of the company and said company is licensed to do business in Georgia. Further, the undersigned is authorized to make these representations and certifies these representations are valid. The Proposer recognizes that all representations herein are binding on the Company and failure to adhere to any of these commitments, at Ware County's option, may result in a revocation of the granted contract.

Consent is hereby given to Ware County to contact any person or organization to make inquiries into legal, character, technical, financial, and other qualifications of the Bidder.

The Bidder understands that, at such time as Ware County decides to review this Bid, additional information may be requested. Failure to supply any requested information within a reasonable time may result in the rejection of the Bid with no re-submittal rights.

The successful Bidder understands that Ware County, after considering the legal, financial, technical, and character qualifications of the Bidder, as well as what in Ware County's judgment may best serve the interest of its taxpayers and employees, may grant a contract.

The successful Bidder understands that this Bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a Bid for the same, and is in all respects fair and without collusion or fraud. I understand that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.

Any contract issued will be based on the Bidder's service, financial plans and arrangements being feasible and adequate to fulfill the conditions set forth in this project and the successful Bidder's response.

Company Name (Please Type or Print):

Person Authorized to Sign:

Name: _____

Name: _____

Street: _____

Signature: _____

City: _____

Title: _____

State: _____ Zip: _____

Date: _____, 2025

Telephone: _____

E-Mail: _____

Fax: _____

SECTION 00623
E-VERIFY CONTRACTOR AFFIDAVIT AND AGREEMENT

Georgia Security Immigration and Compliance (GSIC) Act

Ware County, Georgia and Contractor agree that compliance with the requirements of O.C.G.A. § 13-10-91 and Rule 300-10-1-.02 of the Rules of the Georgia Department of Labor are conditions of this Agreement for the physical performance of services.

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, *stating affirmatively that the individual, firm, or corporation which is contracting with Ware County, Georgia has registered with and is participating in the federal work authorization program known as: "E-Verify", web address <https://e-verify.uscis.gov/enroll/> operated by the United States Citizenship and Immigration Services Bureau of the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. The undersigned Contractor also verifies that he/she/it is using and will continue to use the federal work authorization program throughout the contract period.*

The undersigned Contractor agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to the contract with Ware County, Georgia, Contractor will secure from each subcontractor(s) similar verification of compliance with O.C.G.A. § 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees the Contractor will advise Ware County, Georgia of the hiring of a new subcontractor and will provide Ware County, Georgia with a Subcontractor Affidavit attesting to the Subcontractor's name, address, user identification number, and date of authorization to use the Federal Work Authorization Program within five (5) days of the hiring before the Subcontractor begins working on the Project. Contractor also agrees to maintain all records of such compliance for inspection by the Ware County, Georgia at any time and to provide a copy of each such verification to Ware County, Georgia at the time the subcontractor(s) is retained to perform such services.

(Continued on Next Page)

E-Verify Employment Eligibility Verification User I.D. Number

Date of Authorization To Use Federal Work Authorization Program

Name of Contractor

Title of Authorized Officer or Agent of Contractor

Signature and Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this the _____ day of _____, 2025.

NOTARY PUBLIC:

Name: _____

My Commission Expires: _____

(NOTARY SEAL)

As of the effective date of O.C.G.A. § 13-10-91, the applicable federal work authorization program is the “EEV/Basic Pilot Program” operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

Authority O.C.G.A. § 13-10-91. **History.** Original Rule entitled “Contractor Affidavit and Agreement” adopted F. May 25, 2007; eff. June 18, 2007, as specified by the Agency.

SECTION 00624
E-VERIFY SUBCONTRACTOR AFFIDAVIT AND AGREEMENT

Georgia Security Immigration and Compliance (GSIC) Act

Ware County, Georgia and Subcontractor agree that compliance with the requirements of O.C.G.A. § 13-10-91 and Rule 300-10-1-.02 of the Rules of the Georgia Department of Labor are conditions of this Agreement for the physical performance of services.

By executing this affidavit, the undersigned subcontractor verifies its compliance with O.C.G.A. § 13-10-91, *stating affirmatively that the individual, firm, or corporation which is contracting with a Contractor contracting with Ware County, Georgia has registered with and is participating in the federal work authorization program known as: E-Verify*, web address <https://e-verify.uscis.gov/enroll/> operated by the United States Citizenship and Immigration Services Bureau of the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], *in accordance with the applicable provisions and deadlines established in O.C.G.A. §13-10-91.* The undersigned Subcontractor also verifies that he/she/it is using and will continue to use the federal work authorization program throughout the contract period.

The undersigned Subcontractor agrees that, should it employ or contract with any other subcontractor(s) in connection with the physical performance of services pursuant to the contract with Ware County, Georgia, Subcontractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. § 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Subcontractor further agrees the Subcontractor will advise Ware County, Georgia of the hiring of a new subcontractor and will provide Ware County, Georgia with a Subcontractor Affidavit attesting to the Subcontractor's name, address, user identification number, and date of authorization to use the Federal Work Authorization Program within five (5) days of the hiring before the Subcontractor begins working on the Project. Subcontractor also agrees to maintain all records of such compliance for inspection by Ware County, Georgia at any time and to provide a copy of each such verification to Ware County, Georgia at the time the subcontractor(s) is retained to perform such services.

(Continued on Next Page)

E-Verify Employment Eligibility Verification User I.D. Number

Date of Authorization To Use Federal Work Authorization Program

Name of Subcontractor

Title of Authorized Officer or Agent of Subcontractor

Signature and Printed Name of Authorized Officer or Agent

Sworn to and subscribed before me this the _____ day of _____, 2025.

NOTARY PUBLIC:

Name: _____

My Commission Expires: _____

(NOTARY SEAL)

As of the effective date of O.C.G.A. § 13-10-91, the applicable federal work authorization program is the “EEV/Basic Pilot Program” operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).

Authority O.C.G.A. § 13-10-91. **History.** Original Rule entitled “Contractor Affidavit and Agreement” adopted F. May 25, 2007; eff. June 18, 2007, as specified by the Agency.

**STREET PAVING PROJECT
2023 LOCAL FUNDS PHASE 2
Palmetto Drive – Lake Drive – Crystal Street – Dasher Street
Bennett Lane – Astoria Road**

WARE COUNTY, GEORGIA

BIDS NOW DUE November 20, 2025; 2:00 PM Local Time

**ADDENDUM NO. 1
November 6, 2025**

THE PLANS, SPECIFICATIONS AND BIDDING DOCUMENTS FOR THE PROJECT NAMED ABOVE ARE HEREBY AMENDED AS DESCRIBED ON THE FOLLOWING PAGES. THE BIDDER MUST ACKNOWLEDGE RECEIPT OF THIS ADDENDUM IN THE SPACES PROVIDED ON THE BID FORM. FAILURE TO DO SO MAY RESULT IN REJECTION OF THE BID.

CLARIFICATIONS

Per Paragraph 6.0 of Section 00200, the following questions have been received. The following clarifications are offered in response.

Question No. 1: Is it required to clear the entire right-of-way for this project, or only what is needed to construct the roadways and ditches?

Response No. 1: The contractor only needs to clear areas sufficient to construct the roadway and roadside ditches. Such work to be coordinated with the Owner's Representative.

Question No. 2: Will the contractor be allowed to burn the clearing debris on site?

Response No. 2: Please refer to Specification Section 02220 – Demolition. As stated in Paragraph 3.2, ***“No material may be buried, burned, or otherwise disposed of onsite.”***

Question No. 3: On pay item TRIPLE BITUMINOUS SURFACE TREATMENT per GDOT specifications is 6's, 7's and 89's. Is a layer of sand seal (W10's) required for the surface treatment on this project?

Response No. 3: Refer to GDOT Specification Section 424 – Bituminous Surface Treatment, more specifically Table 2 on Page 6 for the appropriate stone sizes and related requirements for a triple surface treatment.

Question No. 4: The Astoria Road Plans C305 & C306 call for re-grading the existing ditches and replacing the existing driveway pipes. There is a pay item for DITCH CHANNELIZATION – 2630 LF. There are no cross sections in the plans given to use to calculate the grading (cut/fill quantity) that is required. Please advise.

Response No. 4: Any cross sections provided on the plans are approximate and intended as a design aid for the purpose of confirming pipe cover requirements and other crossing arrangements. Their use for calculating cut/fill quantities is at the bidders own risk. ***The bidder is responsible for estimating such quantities.*** Plan Sheets C103, C204, C305, and C306 include street elevation tables which provide the centerline, edge of pavement, shoulder, and ditch flow line elevations required. ***Additional information will be issued in a future Addendum No. 2.***

SPECIFICATIONS

DIVISION 00

Section 00100 – Advertisement for Bids

The date set for the opening of bids has been changed. ***The new date is November 20, 2025.*** The time and place for opening of bids remains unchanged.

Section 00200 – Instructions to Bidders

Delete Paragraph 5.0 on page 2 of 4 in its entirety

Substitute the following in its place:

5.0 Bid Form

Bids must be submitted on the Bid Form included. Both a PDF version and an Excel version of the Bid Form have been provided to all registered plan holders. Bidders are encouraged to use the excel version to prepare their bids. Once completed, print and sign the Bid Form on page 7. If the Bidder opts to use the PDF version only, please write legibly.

Bids shall be based upon both lump sum and unit prices as indicated on the Bid Form. Where errors or omissions result in discrepancies in bid totals, prices per unit as submitted will be binding. Final payment will be based upon actual in-place quantities for unit price items, completed work for lump sum items and upon acceptance by the Owner.

Section 00410 – Bid Form (EXCEL Version is included with this Addendum No. 1

ATTACHMENTS

SECTION 00410 – Bid Form (An Excel Version is also included in this Addendum No. 1)

END OF ADDENDUM NO. 1