

Sealed proposals will be received at the City of Maumee office of the Commissioner of Public Service, 400 Conant Street, Maumee, OH 43537 until 10:00 A.M. Local Time January 12, 2010 at which time they will be opened and read immediately thereafter for the project:

Illinois Avenue Resurfacing

PROJECT DESCRIPTION: Rehabilitation of Illinois Avenue by milling and resurfacing.

Contract Documents may be examined at the following locations:

ENGINEER:

Feller, Finch & Associates, Inc.
1683 Woodlands Drive P.O. Box 68
Maumee, Ohio 43537
419-893-3680

Project Contact:

Kenneth L. Sander, P.E.
ksander@fellerfinch.com

OWNER:

City of Maumee, Ohio
400 Conant Street
Maumee, Ohio 43537
419-897-7150

Project Contact:

Joseph R. Camp, Commissioner of Public Service
camp-joe@maumee.org

FUNDING FOR THIS CONTRACT HAS BEEN PROVIDED THROUGH THE AMERICAN RECOVERY & REIMBURSEMENT ACT OF 2009 (ARRA), AND IS SUBJECT TO THE REPORTING AND OPERATIONAL REQUIREMENTS OF ARRA.

Only ODOT pre-qualified contractors are eligible to submit bids for this project; pre-qualification status must be in force at the time of bid, the time of award, and through the life of the construction contract.

Drawings, Specifications, and blank bid forms may be obtained at the above office of the ENGINEER upon payment of Fifty (\$50.00) Dollars NON-REFUNDABLE. Contract Documents will be shipped as soon as possible after receipt of request and payment for such documents. BIDS WILL ONLY BE ACCEPTED FROM BIDDERS LISTED ON THE ENGINEER'S OFFICIAL LIST OF PLANHOLDERS. Checks shall be made payable to Feller, Finch & Associates, Inc.

A bid guarantee instrument must be submitted with the bid. The bid guarantee instrument shall be in the form of a Bid Guarantee and Contract Bond for the FULL AMOUNT of the bid OR a certified check, cashiers check, or irrevocable letter of credit for an amount equal to ten percent (10%) of the bid. The bid guarantee shall be made payable to the City of Maumee, and is to be held as a guarantee that in the event the bid is accepted and a contract is awarded to the BIDDER, the contract will be duly executed and its performance properly secured.

The successful BIDDER(s) shall be required to furnish a Contract Bond in a sum of not less than one hundred percent (100%) of the total contract amount. The bond shall be that of an approved surety company authorized to transact business in the State of Ohio and shall be underwritten by a surety that is listed on the most current Department of the Treasury Circular 570, "Surety Companies Acceptable on Federal Bonds".

Contractors shall use only the classifications and wage rates set forth in the United States Department of Labor (USDOL) Wage Rate decision on this project. Additionally, please note that the wage modifications in effect at the time of the project sale date shall be used by all contractors.

Each bid proposal must be made upon the blanks, or facsimiles thereof, furnished with the Contract Documents.

The OWNER reserves the right to reject any or all bids, to waive any informalities or irregularities in the bids received, and to accept any bid that it deems most favorable.

BY ORDER OF

City of Maumee
Timothy L. Wagener, Mayor

Proof of Publication
12-16-09