



**INVITATION FOR BIDS  
LAGUNA MADRE WATER DISTRICT  
PORT ISABEL WATERLINE REHABILITATION  
LNV-16-08-01**

The Laguna Madre Water District will receive bids for the **Waterline Rehabilitation Project** until **3:00pm** on **Thursday 08/11/2016**. Sealed proposals will be addressed to Carlos J. Galvan Jr., General Manager, Laguna Madre Water District, 105 Port Rd., Port Isabel, Texas, 78578. The bids will be publicly opened and read aloud at **3:05pm** on **Thursday 08/11/2016** at the Laguna Madre Water District Office. A Pre-Bid Conference will be held on **Thursday 08/04/2016** at **3:00pm** at the Laguna Madre Water District with an on-site visit being a portion of the proceedings.

**Major items of work include the following:**

**The project consists of the installation of approximately 3,672 linear feet (LF) of new 8” PVC waterline including valves, fittings and fire hydrants. All portions of the project will require water service line reconnections, asphalt and concrete paving removal and replacement, trench safety, dewatering and traffic control. This portion of the project will be located along Garcia Street, a 20’ utility alley, and Leal Street in Port Isabel, TX.**

**The project also consists of replacing approximately 40 linear feet (LF) of 24” ductile iron pipe, soil stabilization, and repositioning of waterline pipe supports. This portion of the project will be located along the Long Island Village access bridge in Port Isabel, TX.**

Bid/Contract Documents, including Drawings and Technical Specifications are on file for review at Laguna Madre Water District, 105 Port Rd., Port Isabel, Texas, 78578 and copies can be obtained at the office of LNV, Inc., 1906 E. Tyler Ave., Suite D, Harlingen, Texas 78550, (956) 335-6655, and will be forwarded to prospective bidders or suppliers upon payment of a non-refundable fee of \$100.00 with the Engineer, LNV, Inc., for each set of documents obtained. If mailed, an additional separate non-refundable fee of \$10.00 will be required from all prospective bidders or suppliers to cover shipping and handling charges. ***Both fees represent reproduction costs and are non-refundable. We reserve the right to process checks electronically by transmitting the amount of the check, routing number, account number, and check serial number to your financial institution.***

A bid bond by an acceptable surety, in the amount of 5% of the bid amount shall be submitted with each bid. A certified check or bank draft payable to the Owner or negotiable U.S. Government Bonds (as par value) may be submitted in lieu of the Bid Bond.

The successful bidder must ensure that employees and applicants for employment are not discriminated against because of race, color, religion, sex, age, or national origin.

The District reserves the right to reject any or all bids or to waive any informalities in the bidding. Bids may be held by the District for a period not to exceed **60 days** from the date of the bid opening for the purpose of reviewing the bids and investigating the bidders’ qualifications prior to the contract award.