

**ADVERTISEMENT FOR BIDS**  
**City of Belton**  
**Big O'Neal Sewer Subbasin Rehabilitation Phase 3 (Division B)**  
**Belton, South Carolina**

The **City of Belton** (Owner) is requesting Bids for the **Big O'Neal Sewer Subbasin Rehabilitation Phase 3 (Division B)** project which includes furnishing all materials, equipment, and labor necessary construct the following summary of Work and approximate quantities:

Pipe bursting 2,774 Linear Feet (LF) of 8" HDPE and 122 LF of 12" HDPE sewer lines. Cured In Place Pipe of 285 LF 8" Dia. and 133 LF 10" Dia. Open cut replacement of 142 LF of 8" DIP and 237 LF of 10" DIP sewer lines. Reconnection of 50 lateral connections, Structural manhole rehabilitation of 9 manholes totaling 61 vertical feet of lining, miscellaneous point repair and all restoration. The bid is divided into a Base Bid with three (3) add alternates.

Sealed Bids for the construction of the Project will be received at the **City of Belton** located at **306 Anderson Street, Belton, SC 29627, until June 3, 2025, at 10:30 AM** local time local time. At that time the Bids received will be publicly opened and read.

Prospective Bidders may obtain copies of the Bidding Documents from the Issuing Office as described below. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including addenda, if any, obtained from sources other than the Issuing Office.

The Issuing Office for the Bidding Documents is: Dunn & Shirley, LLC, Attn: Keith Dunn, PE, PLS, 823 Martin Road, Honea Path, SC 29654, Phone: 864-245-0569, keith@dunnshirley.com

Bidding Documents are available via email (as portable document format (PDF) files) for a non-refundable charge of \$100. **Printed copies of the Bidding Documents are not available.** Contact the Issuing Office via email for a 'QuickBooks' invoice or mail deposit checks for Bidding Documents payable to Dunn & Shirley, LLC at the address shown.

There is no pre-bid conference for this project.

A Bid must be accompanied by Bid security made payable to Owner in an amount of 5 percent of Bidder's maximum Bid price (determined by adding the base bid and all alternates).

**This project is being funded by the State Revolving Fund (SRF) and bidders must comply with all applicable state and federal requirements identified in the bid documents.**

**Prospective contractors shall follow the Davis-Bacon and Related Acts that requires all laborers and mechanics employed by contractors and subcontractors be paid wages at rates not less than those listed on the prevailing wage rate contained in the contract documents and that all applicable provisions of the Davis-Bacon and Related Acts be met.**

**Bidders must comply with all applicable state and federal requirements identified in the bid documents regarding "American Iron and Steel" provisions of the Consolidated Appropriations Act, 2014 (Section 426)**

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

This Advertisement is issued by:

Owner: **City of Belton**  
By: **Eleanor Dorn**  
Title: **Mayor**  
Date: **May 1, 2025**