

**CITY OF FAYETTEVILLE
HOUSING & CODE ENFORCEMENT DIVISION
433 Hay Street Fayetteville, NC 28301 (910)433-1056**

DEMOLITION BID ESTIMATE – INVOICE

Date _____

Contractor _____ **Phone** _____

Address _____

City _____ **State** _____ **Zip** _____

Pursuant to the scope of demolition work specified in the posted Demolition Bid Request, we are pleased to submit the following bid estimate for the demolition of the structure(s) located at:

Project Address _____ **Parcel ID Number** _____

AMOUNT OF BID \$ _____

Contractor agrees to demolish the structure(s), remove all refuse, rubbish and undergrowth from the lot, and to provide a receipt reflecting that such demolition debris was disposed of in a lawful manner. Contractor understands that the demolition work as specified in the posted Demolition Bid Request shall be to the satisfaction of the City of Fayetteville Planning & Code Enforcement Services Department (City) before any request for payment of such demolition work can be made (bid price includes all salvageable materials and such shall become property of the awarded bidder). If Contractor is awarded the bid, Contractor further agrees that all subject demolition work will be completed within 60 days of the City's authorization to proceed with demolition. Any request for extension of this time period must be submitted in writing and approved by the City. Contractor understands that failure to complete the demolition work within this time period will result in my being restricted from submitting other demolition bids for a period of one calendar year. With the exclusion of lawful asbestos removal, Contractor shall not assign, subcontract, or transfer any rights under or interest in (including, but without limitation, monies that may become due or monies that are due) this Agreement without the written consent of the City.

Contractor hereby acknowledges that "E-Verify" is the federal E-Verify program operated by the US Department of Homeland Security and other federal agencies which is used to verify the work authorization of newly hired employees pursuant to federal law and in accordance with Article 2, Chapter 64 of the North Carolina General Statutes. Contractor further acknowledges that all employers, as defined by Article 2, Chapter 64 of the North Carolina General Statutes, must use E-Verify and after hiring an employee to work in the United States, shall verify the work authorization of the employee through E-Verify in accordance with NCGS §64-26(a). Contractor hereby pledges, attests and warrants through execution of this Agreement that Contractor complies with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes and further pledges, attests and warrants that any subcontractors currently employed by or subsequently hired by Contractor shall comply with any and all E-Verify requirements. Failure to comply with the above requirements shall be considered a breach of this Agreement."

As mandated by N.C.G.S. 143C-6A-5(a), Contractor hereby certifies that it is not listed on the Final Divestment List created by the North Carolina State Treasurer pursuant to N.C.G.S. 143C-6A-4. Contractor further certifies that in accordance with N.C.G.S. 143C-6A-5(b) that it shall not utilize any subcontractor found on the State Treasurer's Final Divestment List. Contractor certifies that the signatory to this (Purchase Order/RFP/Etc.) is authorized by the Contractor to make the foregoing statement.

Print Name

Signature

FOR OFFICIAL USE ONLY

Bid awarded on _____. I am the awarded demolition contractor and I affirm that I completed the required demolition work at the above job location pursuant to the posted Demolition Bid Request on _____.

Print Name

Signature

Date

Finance Department: The work as stated above has been completed. The aforesaid bill is being submitted for appropriate collection. If applicable, an additional \$125.00 administrative fee will be collected (in accordance with Section 22-17)

Approved by: _____ Owner _____

Date Work Completed _____ Address _____

Date Work Authorized _____ City _____ State _____ Zip _____

Authorized by _____ PIN: _____

Bid Price
\$

Admin Fee (Y/N)
\$

TOTAL DUE
\$