

ADVERTISEMENT FOR BIDDERS

Sealed Bids for Main Street Water Main Replacement for the City of Salem (herein called the "OWNER") will be received by the Owner at the 201 East Market Street, Suite 106, Salem, Indiana until October 19, 2022 at 10:00 AM (local time). Any Bids received later than the above time will be returned unopened. All Bids will be publicly opened and read aloud at that time.

The Work shall include:

The water main work includes the installation of 2,420 LF of 8-inch water main by open cut along with installation of related fittings, hydrants, gate valves, tapping sleeves and valves, line stops, cut and caps, water service reconnects, pavement, sidewalk, curb, and curb ramp repair and all other work necessary for a complete installation.

Work shall be constructed under a Unit Price Contract.

Bids shall be properly and completely executed on a State Board of Accounts Form 96 (Revised 2013). Each Bid shall be accompanied by the Contractor's Bid Attachment (included with the Contract Specifications) to Form 96, a Financial Statement (completely filled out and signed) and a bid security in the form of an acceptable certified check payable to the Owner or an acceptable Bidder's bond, in an amount of not less than 5% of the total bid price, in accordance with the Contract Specifications.

The Contract will be awarded in accordance with the provisions of IC 5-16-13 for Public Works projects awarded after June 30, 2015. Pursuant to IC 5-16-13-7, the provisions of the law are incorporated by reference.

For contracts over \$300,000.00, in accordance with IC 5-16-13-10 and IC 8-23-10-0.5, Contractor must be qualified under either IC 4-13.6-4 or IC 8-23-10 (Indiana Department of Administration or Indiana Department of Transportation) before doing any Work on a Public Works project.

In accordance with IC 22-5-1.7-11.1, Contractors entering into a contract with the Owner, and contractors of any tier as defined in IC 5-16-13-4, will be required to enroll in and verify the work eligibility status of all newly hired employees through the E-Verify program (effective July 1, 2011), and comply with the reporting requirements of IC 5-16-13-11.

In accordance with IC 5-16-13-11, Contractor shall submit an Employee Drug Testing Plan with their Bid and contractors of any tier as defined in IC 5-16-13-4 must comply with the drug testing requirements set forth in IC 4-13-18. Contractors shall complete a Drug Testing Plan Certification to be submitted with their Bid.

The Owner reserves the right to waive any informalities or minor defects in bids or bidding procedure, or reject any and all bids, or to accept the bid from the lowest most responsible and responsive bidder as exclusively determined by the Owner. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. No Bidder may withdraw a bid within 60 days after the actual date of the opening thereof. Should there be reasons why the contract cannot be awarded within the specified period, the time may be extended by mutual agreement between the Owner and the Bidder determined by the Owner to be the lowest most responsible and responsive.

Submission of a signed Bid by the Bidder constitutes acknowledgment of and acceptance of all the documents and terms and conditions of the Contractual-Legal Requirements and Technical Sections of the specifications in the Project Manual.

The Contractor to whom the Work is awarded will be required to furnish an acceptable Performance and Payment Bond each in the amount of 100% of the contract price and must be in full force and effect throughout the term of the Construction Contract plus a period of twelve (12) months from the date of substantial completion.

The Contractor to whom the Work is awarded will be required to purchase and maintain insurance coverage as described in the Contract Documents on an "occurrence basis".

Copies of the Drawings and Specifications for the Work are on file (for viewing purposes only) at 201 East Market Street, Suite 106, Salem, Indiana; and the Engineer's office, Wessler Engineering, 6219 South East Street, Indianapolis, Indiana 46227, Telephone (317) 788-4551. All copies are distributed to Contractors and other interested parties by Wessler Engineering, Inc. (www.wesslerengineering.com/planroom/) for a non-refundable fee. A complete digital set of bidding documents is available for \$100. A complete hard copy set of bidding documents is available for \$150.

An up-to-date Planholders List may be viewed at <http://wesslerengineering.com/planroom/>.

A Pre-Bid Conference will be held at 10:00 AM (local time) on September 28, 2022 at the City Hall Council Chambers, 201 East Market Street, Suite 106, Salem, Indiana. Bidders are encouraged to attend the Pre-Bid Conference.

City of Salem, Indiana

/S/Justin Green, Mayor

Attest: /S/Sally Hattabaugh, Clerk-Treasurer

TABLE OF CONTENTS

A. CONTRACTUAL-LEGAL REQUIREMENTS

General Documents

00102 – Title Page	1 Page
00110 – Table of Contents	2 Pages

Bidding Forms

00210 – Advertisement for Bidders	2 Pages
00220 – Instructions to Bidders	11 Pages
00230 – Sample Bid Documents for Public Works	6 Pages
00240 – Bid Attachment	6 Pages
00250 – Bid Bond	2 Pages
00260 – Drug Testing Plan Certification	1 Page

Contracting Forms

00310 – Notice of Award	1 Page
00320 – Performance Bond	3 Pages
00330 – Payment Bond	3 Pages
00350 – Agreement (Sample Form)	7 Pages
00360 – E-Verify Affidavit	1 Page
00380 – Notice to Proceed	1 Page

Construction Forms

00410 – Field Transmittal Memorandum	1 Page
00420 – Change Order	1 Page
00430 – Certificate of Substantial Completion	1 Page

Conditions of the Contract Forms

00510 – Standard General Conditions of the Construction Contract	72 Pages
00520 – Supplementary Conditions	12 Pages
00530 – Exhibit "A" – Duties, Responsibilities and Limitations of Authority of Resident Project Representative	5 Pages

B. TECHNICAL SECTIONS OF THE SPECIFICATIONS

DIVISION 1 - GENERAL REQUIREMENTS

Section 01010 – Summary of Work	3 Pages
Section 01050 – Construction Engineering	2 Pages
Section 01090 – Reference Standards	3 Pages
Section 01200 – Project Meetings	2 Pages
Section 01300 – Submittals	6 Pages
Section 01400 – Quality Assurance and Quality Control	4 Pages
Section 01500 – Construction Facilities and Temporary Controls	5 Pages
Section 01600 – Material and Equipment	2 Pages
Section 01710 – Cleaning	2 Pages
Section 01720 – Project Record Documents	3 Pages
Section 01990 – Pay Items	6 Pages

DIVISION 2 – SITE WORK

Section 02101 – Stormwater Pollution Prevention and Erosion Control	9 Pages
Section 02102 – Material Handling and Spill Prevention Plan	9 Pages
Section 02220 – Trenching, Backfilling and Compaction for Utilities	8 Pages
Section 02535 – Pavement and Sidewalk Repair and Replacement	6 Pages
Section 02660 – Water Mains	12 Pages
Section 02675 – Disinfection	5 Pages

C. Appendix A

Permits (IDEM)*

*To be provided once received.

-END-