

ADVERTISEMENT FOR BIDDERS

Sealed Bids for College Avenue and Main Street Improvements Division 1 Water Main Replacement and Division 2 Sewer Separation for the Town of Brownsburg (herein called the "OWNER") will be received by the Owner at the office of the Town Manager at Town Hall located at 61 N. Green Street, Brownsburg, Indiana 46112 until Thursday, October 26, 2023, at 2:00 p.m. (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:

DIVISION 1: WATER MAIN REPLACEMENT – The work shall include approximately 2,015 linear feet of water main replacements ranging in size from 4-inch to 12-inch, 50 water service line replacements, valves, hydrants, and all associated excavation, bedding, backfill, testing, erosion control, maintenance of traffic, site restoration, and other incidental work required for a complete installation.

DIVISION 2: SEWER SEPARATION – The work shall include approximately 4,665 linear feet of storm pipe ranging in size from 12 inch to 60-inch, 46 storm structures including manholes and inlets, and all associated excavation, bedding, backfill, testing, pavement repair, erosion control, sanitary system repair and relocation, maintenance of traffic, site restoration, and other incidental work required for a complete installation.

The following Work for Division 3 shall be bid as a separate contract. Refer to other Town of Brownsburg bid advertisement.

DIVISION 3: MAIN STREET/US 136 WATER MAIN REPLACEMENT (NOT IN CONTRACT) – The Town of Brownsburg is additionally bidding this project in conjunction with Division 1 and 2 described above. These three divisions shall be constructed during the same time period with some construction common areas. Connections are required between the separate project contracts, and these contracts require careful construction sequencing coordination.

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.

The construction of the project is expected to be funded in part by a State Revolving Fund (SRF) as administered by the Indiana Finance Authority. The Contractor to whom the Work is awarded shall comply with all requirements of said agency.

In accordance with the Davis-Bacon requirements, all contractor and subcontractors are required to pay not less than the Federal prevailing wage rates published by the U.S. Department of Labor for each classification of Work performed on this project.

Bidders are notified that there is a 7% MBE and 5% WBE participation goal on this project.

A conditional or qualified bid will not be accepted. Award will be made to the low, responsive, responsible bidder and must be approved by the State Revolving Fund Loan as administered by the Indiana Finance Authority. The Owner reserves the right to award this project contract separately or in combination with the Division 3 Main Street/US 136 Water Main Replacement Project Contract. The award of the two contracts to a single Bidder would be based on the lowest combined total bid amount for the two contracts.

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 90 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 **College Avenue and Main Street Improvements Division 1 Water Main Replacement and Division 2 Sewer Separation** are on file (for viewing

purposes only) at Brownsburg Town Hall, Town of Brownsburg Receptionist Office, 61 North Green Street, Brownsburg, Indiana 46112; 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 \$150. A complete hard copy set of bidding documents is available for \$250. An up-to-date Planholders List for Division 1 and 2 may be viewed at <http://www.wesslerengineering.com/planroom/>.

Existing sewer condition CCTV inspection videos are available for viewing. A link to these videos shall be provided upon request after ordering a set of bidding documents.

Copies of the Drawings and Specifications for **Division 3 Main Street/US 136 Water Main Replacement** may be examined at the offices (appointment required):

Brownsburg Town Hall
Town of Brownsburg Receptionist Office
Monday-Friday, 8 AM - 4:30 PM
Contact: Angela Barlog
61 North Green St., Brownsburg, IN 46112

Office of Curry & Associates, Inc.,
Monday – Friday 8 AM – 5 PM
Phone 317-745-6995
110 Commerce Drive, Danville, IN 46122

Any question concerning the proposed Division 3 Main Street/US 136 Water Main Replacement Project and/or the Project Manual should be directed to Curry & Associates, Inc. An up-to-date Planholders List for Division 3 may be viewed at www.recurry.com/current-projects.

Complete digital project bidding documents are available at www.questcdn.com. The digital plan documents may be downloaded for \$150.00 by inputting Quest project number, **8667867**, on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance.

Paper copies of the Bidding Documents may be obtained from Docunet Corp. located at 2435 Xenium Lane North, Plymouth, MN 55441 (763.475.9600 or visit www.docunetworks.com.) for a fee of \$250.00 for each set. All payments and costs of documents are non-refundable.

Upon request and receipt of the document deposit indicated above, the Issuing Office will transmit the Bidding Documents via delivery service. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither the Town of Brownsburg 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.

SPECIAL REQUIREMENT: CONTRACTOR MUST BID BOTH CONTRACTS. BECAUSE OF OVERLAPPING WORK AREAS AND SCHEDULE RESTRICTIONS, THEY MUST BE CONSTRUCTED CONCURRENTLY. BIDS WILL BE COMPARED EITHER ON THE BASIS OF THE CONTRACT BIDS SEPARATELY OR ON THE BASIS OF A COMBINATION OF BOTH BIDS.

A **Mandatory** Pre-Bid Meeting will be held at 10:00 a.m. (local time) on Thursday, October 5, 2023 at the Brownsburg Town Hall located at 61 North Green Street in Brownsburg, Indiana. The Pre-Bid Meeting will be held in the Council Room. A virtual option to attend is available. Login information is posted at www.wesslerengineering.com/planroom/ or join at <https://www.microsoft.com/en->

us/microsoft-teams/join-a-meeting?rtc=1, Meeting ID: 275 194 497 277, Passcode: PHn5sq. Planholders will be sent the meeting invitation. Bidders are required to attend the Pre-Bid Conference. Non-attendance by any prime contractor shall result in disqualification of that contractor's bid. All subcontractors, small, minority or women owned enterprises and other interested parties are invited to attend.

Town of Brownsburg,

/S/Travis Tschaenn, Town Council President

Attest: /S/Ann Hathaway, Clerk-Treasurer

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General Documents

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00230 – Sample Bid Documents for Public Works	6 Pages
00240 – Bid Attachment	8 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
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00350 – Agreement (Sample Form)	9 Pages
00360 – E-Verify Affidavit	1 Page
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Construction Forms

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Conditions of the Contract Forms

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B. TECHNICAL SECTIONS OF THE SPECIFICATIONS

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Section 01090 – Reference Standards	3 Pages
Section 01200 – Project Meetings	2 Pages
Section 01300 – Submittals	5 Pages
Section 01400 – Quality Assurance and Quality Control	4 Pages
Section 01500 – Construction Facilities and Temporary Controls	6 Pages
Section 01600 – Material and Equipment	2 Pages
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Section 02200 – Earthwork	9 Pages
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Section 02535 – Pavement and Sidewalk Repair and Replacement	5 Pages
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Section 02730 – Gravity Sanitary Sewer Systems	8 Pages
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C. <u>Appendix A</u> Geotechnical Evaluation	71 Pages
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*To be provided when received	
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