ADVERTISEMENT FOR BIDDERS

Sealed Bids for Main Street Water Main Replacement Phase 2 and 3, for the City of Salem, Indiana (herein called the "OWNER") will be received by the Owner at the 201 East Market Street, Suite 106, Salem, Indiana until January 22, 2024 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 installation of approximately 140 LF of 6-inch water main by open cut, 4,440 LF of 8-inch water main by open cut, and 360 LF of 8-inch water main in 16-inch casing by horizontal directional drill with the installation of related fittings, hydrants, gate valves, tapping sleeves and valves, line stops, cut and caps, new water services, pavement, sidewalk, curb, and curb and gutter 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.

The construction of the project is expected to be funded 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 Indiana Office of Community and Rural Affairs [and the State Revolving Fund Loan as administered by the Indiana Finance Authority].

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 January 11, 2024, 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 00110 – Table of Contents	1 Page 3 Pages
Bidding Forms 00210 – Advertisement for Bidders 00220 – Instructions to Bidders 00230 – Sample Bid Documents for Public Works 00240 – Bid Attachment 00250 – Bid Bond 00260 – Drug Testing Plan Certification	3 Pages 11 Pages 6 Pages 6 Pages 2 Pages 1 Page
Contracting Forms 00310 – Notice of Award 00320 – Performance Bond 00330 – Payment Bond 00350 – Agreement (Sample Form) 00360 – E-Verify Affidavit 00380 – Notice to Proceed	1 Page 3 Pages 3 Pages 8 Pages 1 Page 1 Page
Construction Forms 00410 – Field Transmittal Memorandum 00420 – Change Order 00430 – Certificate of Substantial Completion	1 Page 1 Page 1 Page
Conditions of the Contract Forms 00510 – Standard General Conditions of the Construction Contract 00520 – Supplementary Conditions 00530 – Exhibit "A" – Duties, Responsibilities and Limitations of Authority of Resident Project Representative	72 Pages 12 Pages 5 Pages

State Revolving Fund Contracting Provisions 00610 – EPA Form OEE-1 – Certification of Nonsegregated Facilities 1 Page 00611 – EPA Form OEE-2 – Nondiscrimination in Employment 1 Page 4 Pages 00612 – DBE Packet 00613 – Good Faith Efforts Worksheet 1 Page 00614 – Bidders List 1 Page 00615 – Davis Bacon Wage Determination 68 Pages 00616 - Attachment A - Payroll Form WH-347 1 Page 00617 - Attachment B - Required Contract Provisions Related to Davis-Bacon Act and Related Acts 8 Pages 00618 – Attachment C – Required Contract Provisions Related to Wage-Fringe Benefit Certification 1 Page 00619 – Attachment D – IFA Wage-Fringe Benefit Certification Form 1 Page 00620 – Attachment E – Required Contract Provisions Related to Suspension And Debarment 1 Page 00621 – Attachment F – Required Bid Instruction Related to GPR Components 1 Page 00622 - Attachment G - GPR Bid Breakdown 2 Pages 00623 – Attachment H – GPR Final Bid Summary 3 Pages 00624 – Attachment I – Required Contract Provisions Related to American Iron And Steel 1 Page 00625 – Attachment J – Required Certification from Contract Related to American Iron and Steel 2 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 01720 – Project Record Documents	3 Pages
Section 01990 – Pay Items	6 Pages

DIVISION 2 – SITE WORK

Section 02101 – Stormwater Pollution Prevention and Erosion Control	11 Pages
Section 02102 – Material Handling and Spill Prevention	9 Pages
Section 02220 – Trenching, Backfilling and Compaction for Utilities	8 Pages
Section 02226 – Trenchless Excavation – Directional Drilling	5 Pages
Section 02535 – Pavement and Sidewalk Repair and Replacement	6 Pages
Section 02660 – Water Mains	16 Pages
Section 02675 – Disinfection	4 Pages

C. <u>APPENDICES</u>

Appendix A
Geotechnical Evaluation 2 Pages

Appendix B

IDEM Construction Permit To Be Added

-END-