

Advertisement for Bids

TOWN OF OSGOOD OSGOOD, INDIANA OSGOOD CULVERT IMPROVEMENTS

Sealed Bids for the construction of the **Osgood Culvert Improvements** will be received, by **Town of Osgood**, at the office of the **Clerk-Treasurer, Town Hall, 147 West Ripley Street, Osgood Indiana 47037** until **4:00 PM** local time on **June 4, 2020**, at which time the Bids received will be **publicly** opened and read.

The Project consists of constructing the following:

The project includes but is not limited to installation of approximately 24 feet of 8' x 4' reinforced concrete box culvert; approximately 56 feet of 10' x 5' reinforced concrete box culvert; approximately 24 feet of 11' x 5' reinforced concrete box culvert; approximately 36 feet of 16' X 5' reinforced concrete box culvert; approximately 36 feet of 16' x 6' reinforced concrete box culvert; approximately 24 feet of 22' x 6' reinforced box culvert; 24 feet of 24' x 5' reinforced concrete box culvert - including headwalls and wingwalls; demolition of existing structures; rock excavation; erosion control, including various mats, dewatering, bypass pumping, silt fence, etc.; riprap installation; pavement restoration; final grading and seeding; traffic control, and all other work required for the complete installation.

Bids will be received for a single prime Contract. Bids shall be as shown in the Bid Form.

The Issuing Office for the Bidding Documents is: Commonwealth Engineers, Inc., 7256 Company Drive, Indianapolis, IN 46237. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of **8:00 a.m. to 5:00 p.m.** and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents also may be examined at the office of the Clerk-Treasurer, 147 West Ripley Street, Osgood, Indiana 47037, on Mondays through Fridays between the hours of 8:30 a.m. to 12:00; 1:00 p.m. to 4:00 p.m.

The Contract Documents, Specifications and Drawings will be provided via the web-based service of Commonwealth Engineers, Inc. at www.commonwealthengineers.com. The plan holder will receive an email link to the PDF downloadable

documents upon payment of a non-refundable fee of **One Hundred and 00/100 Dollars (\$100.00) plus 7% sales tax, per project division desired.**

One set of printed Contract Documents, Specifications and Drawings may be obtained upon payment of an additional non-refundable fee of **Two Hundred Dollars (\$200.00) plus 7% sales tax, per project division desired**, via the web-based service of Commonwealth Engineers, Inc. at www.commonwealthengineers.com. Requests for Contract Documents and Specifications and Drawings must also include a return street address; post office box numbers are not acceptable.

Contract Documents will not be sold separate from the web-based service (i.e. All plan holders will be required to purchase through the web-based service). Partial sets of Contract Documents, Specifications and Drawings are not available. Questions pertaining to this project may be directed to Commonwealth Engineers, Inc. at (317) 888-1177 or FAX at (317) 887-8641 or email to dflamion@contactcei.com.

Additional questions concerning access to the website may be directed to Commonwealth Engineers, Inc. at (317) 888-1177 or email to jchipman@contactcei.com.

All addenda, which may be issued for this Project, will only be issued to each plan holder via email. For those whom also purchase printed Contract Documents, printed addenda will be provided as well. All plan holders shall note, the printed documents are provided as a courtesy and do not preclude the plan holder from relying upon the web/email based materials (i.e. delays in mail delivery will not be considered relevant due to all contract document holders access to materials via web/email).

No refunds will be issued for this project.

The OWNER reserves the right to reject any bid, or all bids, or to accept any bid or bids, or to make such combination of bids as may seem desirable, and to waive any and all informalities in bidding. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. NO bid may be withdrawn after the scheduled closing time for receipt of bids for at least **sixty (60) days**.

A pre-bid conference will be held at **1:00 PM** local time on **May 28, 2020** at the

Town Hall, 147 West Ripley Street, Osgood, Indiana 47037 Attendance at the pre-bid conference is highly encouraged but is not mandatory.

Bid security shall be furnished in accordance with the Instructions to Bidders.

Owner: Town of Osgood

By: Norman Kappes

Title: Town Council

President

Date: May 19th

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Public Notice to Bidders

Notice is hereby given that the City of Batesville herein referred to as the Owner, will receive sealed bids for the 2020-1 Community Crossings Paving Program - Application #8665 (DES #2001316) and Application #8670 (DES#2001321), located in the City of Batesville, Ripley County & Franklin County, Indiana.

Sealed bids are invited and may be forwarded by mail, other courier service or in person to the City of Batesville, Attn: Paul Gates, 132 S. Main St., Batesville, IN 47006 until **6:30 pm on June 8, 2020**. Bids received after such hour will be returned unopened. Bids will be opened and publicly read aloud at the Board of Works Meeting being held at this time. Bids will then be taken under advisement for review by the owner and engineer.

The contract will consist of the following:

2020-1 CCMG Paving and associated work items of various streets throughout the City of Batesville.

Complete sets of bidding documents may be viewed at www.hwceplanroom.com. Electronic bidding documents are available for download at www.hwceplanroom.com for a non-refundable fee of \$20.00. A hard copy of the bidding documents may be ordered at www.hwceplanroom.com. The bidder will be charged for printing and shipping costs for the hard copies.

Each bid must be enclosed in a sealed envelope bearing the title of the Project and the name and address of Bidder. All bids must be submitted on the bid forms as identified in the Contract Documents.

Each bid shall be accompanied by a certified check or acceptable bidder's bond made payable to the Owner, in a sum of not less than five percent (5%) of the total amount of the bid, which check or bond will be held by the Owner as evidence that the bidder will, if awarded the contract, enter into the same with the Owner upon notification from

him to do so within ten (10) days of said notification.

Approved performance and payment bonds guaranteeing faithful and proper performance of the work and materials, to be executed by an acceptable surety company, will be required of the Contractor at the time he executes his contract. The bond will be 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 Owner reserves the right to reject any bid, or all bids, or to accept any bid or bids, or to make such combination of bids as may seem desirable, and to waive any and all informalities in bidding. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be considered. No bid may be withdrawn after the scheduled closing time for receipt of bids for at least sixty (60) days.

The Owner may make such investigations as deemed necessary to determine the ability of the Bidder to perform the work and the Bidder shall furnish to the Owner all such information and data for this purpose as the Owner may request. The Owner reserves the right to reject any bid if the evidence submitted by, or investigation of, such Bidder fails to satisfy the Owner that such Bidder is properly qualified to carry out the obligations of the Agreement and to complete the work contemplated therein.

Bids shall be properly and completely executed on bid forms included in the Contract Documents. Bids shall include all information requested by Indiana Form 96 (Revised 2013) included in the Contract Documents.

If project is \$150,000 or more - State of Indiana requirement as of 7/2018, Bidder is required to submit with bid a written plan for an employee drug testing program that complies with IC 4-13-18-5 and IC 4-13-18-6.

Each Bidder is responsible for inspecting the Project site(s) and for reading and being thoroughly familiar with the Contract Documents and Specifications. The failure or omission of any Bidder to do any of the foregoing shall in no way relieve any Bidder from any obligation with respect to its Bid.

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