Tuesday, February 23, 2021

at www.hwcplanroom.com

Electronic bidding documents

www.hwcplanroom.com for a

non-refundable fee of \$25.00.

A hard copy of the bidding

documents may be ordered at

www.hwcplanroom.com. The

bidder will be charged for

printing and shipping costs

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

Each bid shall be accom-

panied 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 to-

tal 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 notifica-

the Contract Documents

for the hard copies

Looking Back

Through the eyes of an old Holton Warhorse

25 years ago 1996

Karisa Stutler of Milan served as a page for Senator Nugent.

• Ripley County Sheriff's deputies Lee Mathews, Bob Alexander, and Jim Taul conducted child safety seat clinics.

• Det. Sgt. Bruce Williams was named Officer of the Year by the Versailles American Legion and Friendship Fireman Tim Huntington was named Fireman of the Year.

· Area deaths included Hilda Lohman of Batesville, Hattie Werner of Canaan, Gladys Curry of Versailles, and Harry Glauber of Osgood.

· Southeast Career Center students participating in the North Central Business Education Association's conference were Joni Deaton, Lindsey Griffey, Elaina Ebinger, and Bonnie Holaday.

• Sgt. Sharon H ornberger, daughter of Jerry and Darlene Hornberger of Sunman was decorated with the US Air Force Achievement Medal.

• Arlie Miller and Pauline Crum were named Heart King and Queen at the Manderley Health Care Center.

• Anne French of Osgood announced that she would seek re-election as county recorder.

Ethel Smith of Versailles celebrated her 91st birthday.

• Angela Bischoff of Jac-Cen-Del and Pam Rea of South Ripley served as pages for Rep. Duncan.

• VFW Voice of Democracy winners at South Ripley were Megan Mulford, Lesley Walsh, and Christine Black.

• Milan Elementary student council members included Cory Deaton, Jenny Baylor, Noria Sibley, Kristy Simpson, Candace Allen, Kelly Hubbard, Esther Campbell, Toccarra Disbro, and Rebecca Dixon. 50 Years ago 1971

• At Kirschner's Department Store in Milan men's shirts were \$1, nylon jackets were \$5, and women's shoes were \$2.88.

The new Cuzzin Jacks store opened in Versailles.

• Gail Francis, daughter of Mr. & Mrs. Hubert Francis of Osgood was among 70 honored at capping ceremonies at the General Hospital School of Nursing in Indianapolis.

• "Honored employees" at the Osgood Jay C were Ralph Starkey, Barry Schmaltz, Hope McKittrick, Viola Chalk, and Bernice Ebel.

• The Southeastern Indiana Feeder Auction near Osgood in 1970 had gross sales of over \$2 million. Named as directors were Albert Morris of Versailles, and Clarence Lauber of Holton.

• In local basketball Milan dropped decisions to Switzerland County and North Dearborn while South Ripley lost to Aurora.

• At Osgood Robert Damm of Madison called on Mr. & Mrs. Joe Damm on Friday. James Furiya and Mr. & Mrs. Donald Boyd were Saturday guests of Mr. & Mrs. George Cizek. Mr. & Mrs. Richard Brooks of Columbus spent Sunday with Mrs. Mildred Brooks.

• Some of the school bus routes at South Ripley for the next four years went to Wilkie Hayes, Hurschel Swinney, Ron Ebinger, Preston Lemen, Ralph Dilk, Willard Elliott, Leonard Dobbs, Nelson Dilk, Merlin Lauber, Alva Conover, and Bill Bliton.

• Col. Alfred Liming of Versailles and a member of the 123rd US Army Reserve Command received the Meritorious Service Medal.

• At Jolly Center Mr. & Mrs. Ralph Gilland of Allens Crossing were Sunday callers of Emma and Ray Meyer. Mr. & Mrs. Woody Bultman of Hunsicker were Saturday callers of Mrs. Edna Bultman. Mrs. Clara Crowell was taken to the Batesville Hospital.

100 years ago 1921

• In the county market Henry Laswell of Versailles advertised 6 tons of clover hay, F. F. Wildman of Marble Corner was selling a span of black mules, and T. W. Smith of Milan advertised a 1919 Maxwell touring car.

 Area deaths included Killian Dopp, Loreen Kuntz, and Sophia Sembach of Osgood, Hiram Knowlton of Dabney, and Mrs. Leonard Siebein of New Marion.

• At White Hall Mr. & Mrs. C. E. Shaw were Sunday guests of Mr. & Mrs. Smith Harrell at Holton. Elizabeth Flick of New Marion spent Sunday with home folks. Bernice and Hazel Shaw were Wednesday guests of Mr. & Mrs. W. W. Shaw.

• Area births included a son to Mr. & Mrs. Frank Henneke of Laughery Bridge, a daughter to Mr. & Mrs. Clarence Minger of Versailles, a son to Mr. & Mrs. Vern Sutter of Gaff, a son to Mr. & Mrs. Reginald Sullivan of Benville, a son to Mr. & Mrs. George Dresselhaus of Friendship, a son to Mr. & Mrs. Moritz Barth of Olean, a son to Mr. & Mrs. William Strimple of Osgood, and a daughter to Mr. & Mrs. Will Knapp of Osgood.

 The State Utilities Commission informed William Smith of Versailles that he could start to operate his light plant in Versailles as soon as some needed repairs were made.

• Fire destroyed a barn on the Frank Bates farm near Haneys Corner.

• The Dodge Brothers 4 door sedan was available from T. R. Aikins in Osgood. The car featured unusually low gas consumption and high tire mileage. • At Beech Grove Emmett Harris of Dabney spent Sunday with Mr. & Mrs. H. S. Shadday. Timothy and Julius Meisberger spent Sunday with their uncle Charles Meisberger at Shelby. George Wagner lost a valuable mule by death.

Notice to **Bidders**

Notice is hereby given that the City of Batesville herein referred to as the Owner, will receive sealed bids for the 2020-2 Community Crossings Paving Program – Application #9630 (DES #2002632), located in the City of Batesville, Ripley 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 March 8th, 2021. Bids received after such hour will be returned unopened. Bids will be opened and publicly read aloud at this time. Bids will then be taken under advisement for review by the owner and engineer.

A pre-bid meeting will be held at 1:30 PM (Local Time) on Wednesday, February 24, 2021 at the Memorial Building, 132 S. Main Street, Batesville, IN 47006. All prime contractors, subcontractors, small, minority or women owned enterprises and other interested parties are encouraged to attend.

The contract will consist of Governmental the following: 2020-2 CCMG Paving and Activites associated work items of vari-

ous streets throughout the City of Batesville. Complete sets of bidding

NOTICE OF EXECUTION

OF AMENDMENT TO LEASE BETWEEN MILAN 21ST CENTURY SCHOOL BUILDING CORPORATION AND MILAN COMMUNITY SCHOOL CORPORA-TION, RIPLEY COUNTY, INDIANA, CONCERNING THE LEASE OF CERTAIN SCHOOL FACILITIES (This notice supersedes and replaces the Notice of **Execution of Amendment** to Lease dated February 16, 2021)

Pursuant to action taken on February 22, 2021, a Second Amendment to Lease with the Milan 21st Century School Building Corporation, a nonprofit corporation formed on November 5, 2009, in the form submitted at said meeting was authorized and approved by the Board of School Trustees of the Milan Community School Corporation, Ripley County, Indiana (the "School Corporation").

The Second Amendment to Lease in said form was executed on behalf of the School Corporation on February 22, 2021. All terms, conditions and information from all other notices published by the School Corporation in connection with the Second Amendment to Lease are hereby incorporated by reference

Dated this 23rd day of February, 2021. MILAN COMMUNITY SCHOOL CORPORA-TION, RIPLEY COUNTY. INDIANA By: Jane Rogers

Superintendent 85-86x

will hold its annual meeting

March 9, 2021 at 7:00 p.m at the Indian-Kentuck Baptist

Church, 4445 E County Road

925 N. Madison. Business

will include the election of 3 director positions - 2 from Jefferson County, Shelby,

Madison or Monroe Township and 1 from Jefferson County, Milton Township. Due to the

pandemic situation, there will be no refreshments. Masks are required. Members are

below. The plans will become

Bidding Documents also

may be examined at the

office of the Clerk-Treasurer

147 W. Ripley St., Osgood,

Indiana 47037, on Mondays

through Fridays between the

hours of 8:30 a.m. to 12:00;

non-refundable fee of One

Hundred and 00/100 Dollars

(\$100.00) plus 7% sales tax,

per project division desired.

1:00 p.m. to 4:00 p.m.

available on March 1 2021

85-892 hspaxlp L17

invited to attend.

STORMWATER hspaxlp L48 WATER FUND Legal Notice Canaan Utilities Corporation

GAS FUND

WASTEWATER

One set of printed Contract

Documents, Specifications and Drawings may be

obtained upon payment of an

additional non-refundable fee

of Two Hundred and 00/100

Dollars (\$200.00) plus 7%

sales tax, per project division

desired, via the web-based

service of Commonwealth

documents may be viewed tion from him to do so within ten (10) days of said notification are available for download at

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 quested by Indiana Form 96 bid received after the time (Revised 2013) included in and date specified shall not the Contract Document If project is \$150,000 or more – State of Indiana rebe considered. No bid may be withdrawn after the scheduled closing time for receipt quirement as of 7/2018, Bid of bids for at least sixty (60) der is required to submit with

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

com. The deadline for ques completely executed on bid tions is Tuesday, March 2nd forms included in the Conat 10:00 a.m. tract Documents. Bids shall include all information rehspaxlp L163

BATESVILLE CIVIL CITY, RIPLEY COUNTY, INDIANA

| Cash & Investments Combined Statement – 2020 | | | | | |
|----------------------------------------------|-----------------------------------------------------------|-------------------------------|--------------------------------|---------------------------------|-------------------------------|
| Local Fund | Local Fund | Beg Cash & Inv Bal | | | End Cash |
| Number | Name | Jan 1, 2020 | Receipts | Disbursements | & Inv Bal Dec 31, 2020 |
| 101 | General Fund | \$987,032.43 | \$3,888,706.78 | \$3,544,489.18 | \$1,331,250.03 |
| 150 201 | CARES: IFA Grant Fund MVH | \$0.00 | \$216,821.00 \$817,412.15 | \$216,821.00 | \$0.00 \$273,979.85 |
| 201 | LRS | \$223,252.97 \$112,727.50 | \$50,333.75 | \$766,685.27 \$57,091.72 | \$105,969.53 |
| 203 | MVH-Restricted | \$0.00 | \$123,748.79 | \$46,615.92 | \$77,132.87 |
| 204 | Park & Recreation | \$332,328.30 | \$410,389.37 | \$428,678.60 | \$314,039.07 |
| 228 263 | Economic Dev Misc. Inc. Local Road & Bridge | \$79,435.61 | \$0.00 | \$0.00 | \$79,435.61 |
| 200 | Matching Grant Fund | \$162,140.73 | \$139,303.31 | \$301,444.04 | \$0.00 |
| | CARES: Provider Relief Fund | | \$13,377.85 | \$13,377.85 | \$0.00 |
| 265 266 | Police Ed - User Fees LLECE | \$801.73 \$8,784.30 | \$252.00 \$6,556.00 | \$0.00 \$3,731.49 | \$1,053.73 \$11,608.81 |
| 267 | City Court Misc Fund | \$8,482.60 | \$0.00 | \$0.00 | \$8,482.60 |
| 268 | DEA-Forfeiture Police | | | | |
| 269 | Fund #638525 Clerk's Record Perp Fund | \$32,029.19 \$33,306.31 | \$0.00 \$1,391.00 | \$20,768.93 \$0.00 | \$11,260.26 \$34,697.31 |
| 270 | Microenterprise Assistance | \$260.20 | \$0.00 | \$260.20 | \$0.00 |
| 271 | Operation Pull-Over | \$2,442.09 | \$2,421.07 | \$4,395.02 | \$468.14 |
| 272 273 | Police Donation Fund Bicentennial Fund | \$2,433.41 \$776.67 | \$12,492.50 \$0.00 | \$11,999.25 \$776.67 | \$2,926.66 \$0.00 |
| 274 | Sick Leave Bank Fund | \$39,409.55 | \$0.00 | \$0.00 | \$39,409.55 |
| 276 | EMS Fund | \$59,459.78 | \$346,920.89 | \$363,079.53 | \$43,301.14 |
| 279 280 | Rainy Day Fund | \$680,084.22 | \$77,665.62 \$0.00 | \$0.00 \$0.00 | \$757,749.84 \$941.50 |
| 280 283 | City-Deferral Program Batesville Tree Fund | \$941.50 \$1,435.40 | \$0.00 | \$0.00 \$1,435.40 | \$941.50 \$0.00 |
| 284 | Mayor's Youth Council | \$5,231.93 | \$2,500.00 | \$0.00 | \$7,731.93 |
| 285 | Baseball/Softball Complex | \$87.83 | \$0.00 | \$87.83 | \$0.00 |
| 287 289 | Ivy Tech Fund City General Grant Fund | \$12,184.41 \$58,492.27 | \$0.00 \$66,241.81 | \$12,184.41 \$68,316.13 | \$0.00 \$56,417.95 |
| 209 | Canine Program Fund | \$13,924.41 | \$0.00 | \$0.00 | \$13,924.41 |
| 292 | Rural Business Ent. Grant | \$54,694.18 | \$7,008.60 | \$0.00 | \$61,702.78 |
| 293 294 | TIF - I-74 Allocation Area Drug Coalition Fund | \$233,799.75 \$15,099.16 | \$294,980.88 \$118,636.69 | \$325,528.14 \$116,304.34 | \$203,252.49 \$17,431.51 |
| 294 | Dog Park Fund | \$937.00 | \$28.00 | \$965.00 | \$0.00 |
| 296 | EDIT 2014 Bond - | | | | |
| 301 | Debt Service Reserve | \$88,308.15 | \$0.00 \$52,800.00 | \$0.00 \$52,696.87 | \$88,308.15 |
| 301 | Stormwater Sinking Fund Stormwater 2016 Bond - | \$26,543.83 | \$32,800.00 | \$32,090.87 | \$26,646.96 |
| | Debt Service Reserve | \$15,878.88 | \$5,292.96 | \$0.00 | \$21,171.84 |
| 303 | TIF-GE/Thrive | \$4,510,27 | ¢=7 217 06 | ¢20.280.10 | \$22,520,12 |
| 304 | Allocation Area TIF-Woodmizer | \$4,510.37 | \$57,317.86 | \$29,289.10 | \$32,539.13 |
| | Allocation Area | \$53,249.41 | \$159,496.56 | \$96,488.00 | \$116,257.97 |
| 318 | EDIT Tax Fund | \$138,635.14 | \$537,126.08 | \$419,770.92 | \$255,990.30 |
| 320 321 | EDIT Sinking Fund EDIT 2016 Bond - | \$16,045.53 | \$192,562.00 | \$192,224.84 | \$16,382.69 |
| | Debt Service Reserve | \$5,388.31 | \$1,747.56 | \$0.00 | \$7,135.87 |
| 401 | CCIF | \$142,732.59 | \$14,136.97 | \$0.00 | \$156,869.56 |
| 402 429 | Public Safety Tax CUM Fire Equipment | \$163,119.72 \$14,244.62 | \$70,444.51 \$61,134.16 | \$5,711.33 \$0.00 | \$227,852.90 \$75,378.78 |
| 440 | CCDF | \$621,886.55 | \$136,461.21 | \$78,607.76 | \$679,740.00 |
| 446 | Riverboat Revenue | \$227,153.46 | \$87,609.70 | \$74,347.15 | \$240,416.01 |
| 447 629 | Belterra Funds Utilities Clearing Funds | \$69,953.99 \$24,093.23 | \$47,491.13 \$7,427,543.70 | \$75,682.58 \$7,428,374.79 | \$41,762.54 \$23,262.14 |
| 703 | Police Pension | \$102,414.95 | \$58,507.40 | \$57,962.40 | \$102,959.95 |
| 705 | Fire Dept - House Fund | \$0.00 | \$1,750.00 | \$833.14 | \$916.86 |
| 713 715 | Sewer Inspection Fees Public Trust Agency Fund | \$3,050.00 \$15,200.03 | \$66,240.00 \$0.00 | \$69,290.00 \$15,200.03 | \$0.00 \$0.00 |
| 716 | Brum Funds | \$28,003.98 | \$0.00 | \$2,803.62 | \$25,200.36 |
| 718 | Park Improvement Fund | \$566.17 | \$12,786.37 | \$1,007.07 | \$12,345.47 |
| 719 722 | Levy Excess Fund Butterfly Garden | \$20.98 \$257.36 | \$0.00 \$0.00 | \$20.98 \$257.36 | \$0.00 \$0.00 |
| 801 | Payroll Clearing Fund | \$26,929.09 | \$5,668,266.70 | \$5,659,489.46 | \$35,706.33 |
| 899 | COBRA & Retired EMP Ins | \$1,408.64 | \$1,659.93 | \$3,068.57 | \$0.00 |
| 900 901 | City Court Fund - Bank 9 City Court Fund | \$1,225.66 \$0.00 | \$20,750.08 \$1,870.94 | \$21,975.74 \$777.00 | \$0.00 \$1,093.94 |
| 901 282 | Stormwater Utility Fund | \$0.00 \$187,446.39 | \$1,870.94 \$149,380.38 | \$157,012.85 | \$1,093.94 \$179,813.92 |
| 601 | Water Utility Operating | \$2,249,589.45 | \$2,730,982.31 | \$1,986,665.51 | \$2,993.906.25 |
| | Water Utility Bond & Interest | \$0.00 | \$686.980.95 | \$384,461.74 | \$302,519.21 |
| 603 604 | Water Utility Depreciation Water Utility Meter Deposit | \$622,357.07 \$28,000.00 | \$2,229.79 \$11,638.48 | \$143,351.68 \$11,400.00 | \$481,235.18 \$28,238.48 |
| 605 | Water Utility Construction | 220,000.00 | 211,000.10 | <i></i> ,100.00 | 420,200.F0 |
| | Account | \$17,308,449.13 | \$83,621.83 | \$14,031,062.00 | \$3,361,008.96 |
| 660 | Water Utility Debt Service Reserve | \$30,924.00 | \$185,769.04 | \$0.00 | \$216,693.04 |
| 661 | Water Utility Petty Cash | \$30,924.00 | \$185,769.04 | \$0.00 | \$210,093.04 \$200.00 |
| 615 | Gas Utility Operating | \$2,501,864.44 | \$2,671,021.55 | \$2,097,587.08 | \$3,075,298.91 |
| 616 617 | Gas Fund - Petty Cash | \$200.00 \$1,427,653.44 | \$0.00 \$13,233.82 | \$0.00 \$92,858.03 | \$200.00 \$1,348,029.23 |
| 618 | Gas Utility Depreciation Gas Utility Meter Deposit | \$1,427,653.44 \$24,730.56 | \$13,233.82 \$9,719.44 | \$92,858.05 \$10,000.00 | \$1,348,029.23 \$24,450.00 |
| 627 | Gas Utility Main Extensions | \$2,439.00 | \$0.00 | \$1,122.50 | \$1,316.50 |
| 628 | Gas Utility Cash Reserve | \$1,012,000.00 | \$0.00 | \$0.00 | \$1,012,000.00 |
| 606 607 | Sewage M&O Sewage Sinking | \$1,425,025.43 \$264.52 | \$1,955,934.23 \$684,877.00 | \$1,691,250.07 \$683,982.07 | \$1,689,709.59 \$1,159.45 |
| | Sewage Improvement Fund | \$28,486.55 | \$304,557.00 | \$231,873.00 | \$101,170.55 |
| 610 | Sewage Debt Reserve | \$462,400.00 | \$0.00 \$30 770 120 70 | \$462,400.00 \$42,575,041,16 | \$0.00 |
| | Total All Funds | \$32,264,866.05 | \$30,770,129.70 | \$42,575,941.16 | \$20,459,054.59 85x |
| | | | | | henevin 102 |

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bid a written plan for an em

ployee drug testing program

that complies with IC 4-13-18-5 and IC 4-13-18-6.

Each Bidder is responsi

ble for inspecting the Project site(s) and for reading and be-

ing 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 re-

Any questions shall be di-

rected to Nick Pierce of HWC

Engineering by email only at npierce@hwcengineering.

83,852

spect to its Bid.



Ripley St. between Buckeye

St. and Harlan St., and Hunt

St. between Ripley St. and

Harlan St. The work includes

milling and resurfacing of roadways, installation of

curbs and gutters, intersection

repairs, sidewalk repairs and

installation, ADA compliance

ramp upgrades, miscellaneous

drainage improvements to

work, and all other work

ary 24, 2021 at the Memo-

rial Building, 132 S. Main

Street, Batesville, In 47006.

All prime contractor, sub-

contractors, small, minority

or women owned enterprises

and other interested parties

The contract will consist of

Replacement of existing

utility infrastructure with

approximately 1,865 lineal

feet of 8" water main along

SR 229/Walnut St. from

Boehringer St. to Kipper St.

including service line replace-

ments, gate valves, tapping

valves, and hydrant assembly

replacements. The work also

includes the replacement of

approximately 960 lineal feet

of 8" sanitary sewer main along with 5 manholes and

approximately 21 laterals

along SR 229 from Schrader

are encouraged to attend.

the following:

proposed

accommodate

street

Advertisement for Bids

TOWN OF OSGOOD OSGOOD, INDIANA 2021 COMMUNITY CROSSINGS STREET IMPROVEMENTS

Sealed Bids for the construction of the 2021 Community Crossings Street Improvements will be received, by the Town of Osgood, at the office of the Clerk-Treasurer, Town Hall, 147 W. Ripley St., Osgood, IN 47037, until 4:00 P.M. local time on March 26, 2021 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 multiple

Invitation to Bid

Notice is hereby given, that the City of Batesville, Ripley and Franklin County, Indiana, by and through its Board of Public Works and Safety herein referred to as the Owner, will receive sealed bids for the construction of the Batesville SR229 Utility Relocation project.

Sealed bids are invited and may be delivered or forwarded by mail or other courier services addressed to the City of Batesville, Attention: Paul Gates, 132 S. Main Street, Batesville, IN 47006 by March 8, 2021 at 6:30 PM. Bids received after such hour will be returned unopened. All bids received prior to this time shall be opened and publicly read at the Board of Public Works and Safety meeting at 6:30 PM, Monday, March 8, 2021, at 132 S. Main Street, Batesville, IN 47006

improvements required for the completion Elm St. between railroad and Jefferson St., Western of the project. The project is funded by Community Ave. between Elm St. and Crossings funds, so all bidders must be pregualified Cardinal Ln., Cardinal Ln. between railroad and Ripley with the Indiana Department St., Cardinal Ln. between of Transportation.

Franklin St and Jefferson Bids will be received for a St., Franklin St. between single prime Contract. Bids Buckeye St. and Cardinal shall be as shown in the Bid Ln Jefferson St between Form. Buckeye St. and Cardinal Ln.,

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

St. to Hillcrest Ave. All to be and taken under advisement. A pre-bid meeting will substantially completed and be held at 2:00 PM (Local open to traffic by September Time) on Wednesday, Febru-15,2021.

Plans and Specifications for the Projects are on file and may be examined at the following locations. City of Batesville 132 S. Main Street

Batesville, IN 47006 812-933-6101

HWC Engineering 135 N. Pennsylvania treet, Suite 2800 Street, Indianapolis, IN 46204

317-347-3663 Complete sets of bidding documents may be viewed at www.hwcplanroom.com. Electric copies of the bidding documents are available for download at www.hwcplanroom.com for a non-refundable fee of \$25.00. A complete printed set of bidding documents may be ordered www.hwcplanroom.com at printing cost to the bidder

plus shipping fees.

The work to be performed and the bid to be submitted shall include sufficient and proper sums for all general construction, mechanical installation, labor, materials, permits, licenses, insurance, and so forth incidental to and required for the construction of the facilities.

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

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 highest aggregate bid, which check or bond will be held by the Owner as evidence that the bidder will,

| The Contract Documents, | Engineers, Inc. at www. | | |
|-----------------------------|---------------------------------|--|--|
| Specifications and Drawings | commonwealthengineers. | | |
| will be provided via | com. Requests for | | |
| the web-based service | Contract Documents and | | |
| of Commonwealth | Specifications and Drawings | | |
| Engineers, Inc. at www. | must also include a return | | |
| commonwealthengineers. | street address; post office box | | |
| com. The plan holder will | numbers are not acceptable. | | |
| receive an email link to | Contract Documents will | | |
| the PDF downloadable | not be sold separate from the | | |
| documents upon payment of | web-based service (i.e. All | | |

web-based service (i.e. All plan holders will be required to purchase through the web-based service). Partial sets of Contract Documents,

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 comple-

right to reject any bid, or all bids, or to make such combi nation of bids as may seem de-Any bid may be withdrawn

hspaxlp L92

and do not preclude the plan withdrawn after the scheduled closing time for receipt of bids for at least sixty (60) days.

А pre-bid conference will be held at 11:00 A.M. local time on March 9. 2021 at the Town Hall, 147 W. Ripley St., Osgood, IN 47037. Attendance at the pre-bid conference is highly encouraged but is not mandatory.

Bid security shall be bid or bids, or to make such combination of bids as may furnished in accordance with seem desirable, and to waive the Instructions to Bidders. any and all informalities Owner: Town of Osgood in bidding. Any bid may By: Norman Kappes Title: Town Council President be withdrawn prior to the above scheduled time for the Date: February 16, 2021 opening of bids or authorized postponement thereof. Any bid received after the time and date specified shall not be

apply to the Projects throughout.

time for the opening of bids or authorized postponement Bids shall be properly and completely executed on bid forms included in the Specifications. Bids shall include all information requested by Indiana Form 96 (Revised 2013) included with the Specifications. Under Section III of Form 96, the Bidder shall submit a financial statement A copy of the proposed Financial Statement to be sub mitted with the bid is included All Contractors or Subin the bid documents section Contractors awarded work in to these specifications. The Owner may make such inveson the Indiana Department of tigations as deemed necessary Administration pre-qualified to determine the ability of the list, as noted in New Para-Bidder to perform the work graph 3.05 of the Instructions and the Bidder shall furnish to to Bidders. A copy of the list the Owner all such informa tion and data for this purpose can be viewed at http://www. as the Owner may request. The Owner reserves the right dinances, and the rules and to reject any bid if the evi-

dence submitted by, or inves-

tigation 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.

91, 93x

hspaxlp L193

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.

Bidder is required to submit with a bid a written plan for an employee drug testing program that complies with IC 4-13-18-5 and IC 4-13-18-6. City of Batesville, Indiana Board of Public Works and Safety

83, 85x hspaxlp L221

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 conditional or qualified Bid will not be accepted. Award will be made to the

low, responsive, responsible bidder. excess of \$300,000 must be

tion. The Owner reserves the

bids, or to accept any bid or sirable, and to waive any and all informalities in bidding.

holder from relying upon the are not available. Ouestions pertaining to this project may web/email based materials (i.e. delays in mail delivery e directed to Commonwealth Engineers, Inc. at (317) 888will not be considered 1177 or FAX at (317) 887relevant due to all contract 8641 or email to Jeremy document holders access to Schmitt, P.E. at cei@ contactcei.com. Additional materials via web/email). No refunds will be issued questions concerning access for this project. The OWNER reserves to the website may be directed to Commonwealth the right to reject any bid, or all bids, or to accept any Engineers, Inc. at (317) 888-1177 or email to jchipman@

Specifications and Drawings

contactcei.com.

contactcei.com.

prior to the above scheduled

in.gov/idoa/2486.htm.

All applicable laws, or-

regulations of all authorities

having jurisdiction over con-

struction of the projects shall

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 considered. NO bid may be