

## ADVERTISEMENT TO BID

### TOWN OF THORNTOWN, INDIANA

#### 2023 STREET RESURFACING PROJECT (2022-2 CCMG)

Notice is hereby given that the Town of Thorntown, Boone County, Indiana, by and through its Town Council, hereinafter referred to as the Owner, will receive sealed bids for the construction of the 2023 Street Resurfacing Project.

Sealed bid packets must be received by the Town of Thorntown no later than 7:00 P.M. (Local Time) on March 20, 2023. Sealed bid packets should be delivered to the Clerk-Treasurer's Office at the Thorntown Town Hall located at 101 W. Main St., Thorntown, Indiana, 46071. Bids received later than the above time will be returned unopened.

A Town Council meeting will be held on March 20, 2023, at the Thorntown Town Hall 7:00 P.M. (Local Time) where bids will be opened and read aloud. Should any citizens require special provisions, such as handicapped modifications or non-English translation personnel, the Town will provide such provisions as long as the request is made by March 10, 2023.

**DESCRIPTION OF WORK:** Work for which proposals are to be received is for the resurfacing of various streets within the town limits. The project includes replacement of concrete sidewalks, accessible ramps, driveway aprons, asphalt milling, and hot-mix asphalt paving and other miscellaneous items.

**BID DOCUMENTS:** On or after March 2, 2023, copies of the Contract Documents may be obtained at the office of Butler, Fairman and Seufert, Inc. 11 South 3<sup>rd</sup> St., Suite 200, Lafayette, Indiana 47901. Copies of the documents will be available to view at the Thorntown Town Hall located at 101 W. Main St., Thorntown, Indiana, 46071. Copies of the documents will also be available for viewing at Dodge Data & Analytics, BXIndiana Construction League, and the office of Butler, Fairman & Seufert, Inc., 11 South 3<sup>rd</sup> St., Suite 200, Lafayette, Indiana 47901.

Bidders are required to be a plan holder of record having obtained the Contract Documents through the office of the Engineer. Bids not meeting this requirement will be deemed non-responsive. Copies of the bid documents will be made available to bidders through one of the following methods: Hard copies for \$75.00 and digital copies for \$50.00 may be obtained from the office of the Engineer.

Remittances are not refundable. Payment shall be by money order or check and shall be made payable to Butler, Fairman and Seufert, Inc. Plan holders must recognize that they will be notified of each addendum via e-mail and will be required to electronically download addendum content via file transfer protocol (FTP) regardless of initial document delivery method chosen.

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

Bids shall be properly and completely executed on Bid Forms and in the order as identified and contained in the Contract Documents obtained from the office of the Engineer as stated above. Each bid shall be accompanied by a completely filled out Form No. 96 (latest version) and acceptable Bid Security. Under Section III of Form 96, the Bidder shall submit a financial statement. 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.

Each bid packet must be enclosed in a sealed envelope bearing the title of the Project and the name and address of Bidder. Any bid not accompanied by the above-required items shall be deemed as a non-responsive bid.

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 bidder may withdraw his bid proposal within a period of ninety (90) days following the date set for the receiving of bids. The Owner reserves the right to retain any an all bids for period of not more than ninety (90) days and said bid shall remain in full force and effect during said time.

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 to the advantage of the Owner. The Owner further reserves the right to waive informalities and to award a Contract to any Bidder all to the advantage of the Owner.

**BID SECURITY:** Each bid shall be accompanied by a certified check or acceptable bid bond made payable to the Town of Thorntown, in a sum of not less than ten percent (10%) of the total amount of the highest aggregate bid price, 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 to do so within ten (10) days of said notification.

**BONDS:** 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 of contract execution. The bonds 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.

**INDIANA REQUIREMENTS:** Standard Questionnaire Form 96 (latest version), completely filled out and signed, including attachment of Contractor's Financial Statement as stipulated in Section III, E-Verify Affidavit and Iran Government Affidavit.

**TOWN OF THORNTOWN**

**TOWN COUNCIL**

Sara Fairfield, President  
Bruce Burtner, Vice President  
Dave Williams, Member  
Shawn McClintock, Member  
Larry Truitt, Member

ATTEST:

Koren Gray, Clerk-Treasurer

Advertise on March 2<sup>nd</sup> and March 9<sup>th</sup>, 2023