

Linville Way

CITY OF FRANKLIN, INDIANA

ADVERTISEMENT FOR BIDS

The City of Franklin, Indiana will receive bids for the Linville Way project, all in accordance with the Contract Documents, Construction Schedule, and Specifications. Bids will be received until **1:30 pm, August 18, 2017** at the Office of the Clerk-Treasurer, City of Franklin, 70 East Monroe, P.O. Box 280, Franklin, Indiana 46131, at which time all bids will be publicly opened and read aloud. Bids received after that time will be returned unopened. Bids will be received at the Office of the Clerk-Treasurer during normal business hours 8:00 am to 4:00 pm, local time.

The project shall include the construction of a new roadway that shall be located north of Commerce Parkway and east of Graham Road. The work shall consist of new full depth asphalt pavement, concrete curbs, a concrete drive approach, and new sidewalks. The project will also include a new storm and sanitary sewer system, water main infrastructure and signage. All work is specified in the Construction Schedule and Specifications for said project.

Contract Documents will be on file before the close of business on August 4, 2017 and may be examined at the following locations:

City of Franklin
70 East Monroe
Franklin, IN 46131
317.736.3631
317.736.5310 (Fax)
Attn: Mark Richards

Crossroad Engineers, P.C.
3417 Sherman Drive
Beech Grove, IN 46107
317.780.1555

Contract Documents may be purchased from Crossroad Engineers, 3417 Sherman Drive, Beech Grove, IN, 46107. A \$100.00 non-refundable charge will be required.

The Proposal must be made on the forms provided in the Contract Documents. Each bid shall be accompanied by a cashier's or certified check, drawn on an acceptable bank, or an acceptable bidder's bond, in an amount not less than five percent (5%) of the total amount of the bid, payable to the City of Franklin, Indiana.

The City of Franklin, Indiana will hold a ***non-mandatory pre-bid meeting*** for the referenced project on **August 11, 2017 at 10:00 am**, at the Office of the City of Franklin, 70 East Monroe, Franklin, Indiana 46131.

The bidder to whom a contract for work is awarded will be required to furnish a Performance and Payment Bond executed on the specified forms and acceptable to the City, in the amount of one hundred percent (100%) of the Contract.

The bidder must supply all the information required by the bid proposal form. Partial payment will be made monthly based on an approved payment request. The Contractor and all subcontractors will be required to comply with required Federal and State labor regulations including Equal Employment Opportunity, Non-segregated Facilities, and Affirmative Action requirements.

The City of Franklin, Indiana, reserves the right to reject any and all proposals or parts there-of and to waive all responsibility for irregularities in bids. Bids may be held by the City of Franklin, Indiana, for a period of not to exceed sixty (60) days from the date of the opening of the bids for the purpose of reviewing the bids and the investigation of the qualifications of bidders, prior to awarding of the Contract.

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Authorized By: BOARD OF PUBLIC WORKS AND SAFETY