NOTICE TO BIDDERS

TOWN OF WAYNETOWN 2027-1 CCMG STREET PAVING

Sealed bids for **Waynetown 2027-1 CCMG Street Paving** located in the Town of Waynetown, Montgomery County, Indiana will be received by the Town Council until the meeting on **Wednesday, December 16, 2026 at 4:00 P.M.** (local time), at Waynetown Town Hall Community Room, 106 North Vine Street, Waynetown, Indiana 47990 and will be publicly opened, read aloud and taken under advisement. All bids received after said time shall be returned unopened.

An award will be made to the low, responsive, responsible bidder or all bids will be rejected by the Town Council at the meeting on **Wednesday, December 23, 2026 at 4 P.M.** (local time), at Waynetown Town Hall Community Room, 106 North Vine Street, Waynetown, Indiana 47990.

The project includes sidewalks and paving various streets throughout the town, as part of paving cleaning will be required, the work may also consist of any of the following; milling, tack coat, surface and/or binder courses and adjustment of castings or valves depending on the paving location. Interested contractors should obtain a bidding packet from the project engineer. Contact information is included below.

A pre-bid meeting will be held on **Tuesday, December 8, 2026 at 10:00 A.M.** (local time), at Waynetown Town Hall Community Room, 106 North Vine Street, Waynetown, Indiana 47990. All prime contractors, subcontractors, small, minority or Women Business Enterprises and other interested parties are invited to attend. Prevailing wages are not required.

Plans and Specifications for the Project may be obtained at the following location:
Municipal Civil Corporation by Calling 765-427-4670 or email ksmith@municipalcivil.com.

The work to be performed and the proposal 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.

Bids shall be submitted in a sealed envelope marked: **BID FOR: Waynetown 2027-1 CCMG Street Paving**

No bid will be considered unless submitted on the printed Proposal Form found in the project manual. No bid may be withdrawn after the scheduled closing time for receipt of bids for at least 90 days to allow review of proposals before announcing award of contract.

Each proposal shall be accompanied by a bid guaranty conforming to the Indiana Revised code. Said bid guaranty shall be a certified check in an amount equal to five percent (5%) of the BID; or, a bond for five percent (5%) of the BID as surety for the execution of the contract. The bid bond or certified check should be made out to the OWNER. The bid bond form is included in the bidding documents. Should any BID be rejected, such certified check or bond shall be forthwith returned to the BIDDER, and should any BID be accepted, such certified check or bond will be returned upon the proper execution and securing of the contract. When the contract is executed, the certified check or bid bond of all unsuccessful BIDDERS will be returned.

Proposals shall be properly and completely executed on proposal forms included in the Specifications. Proposals shall include all information requested by Indiana Form 96 (**Revised 2026**) 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 submitted with the bid is included in the bid proposal documents section to these specifications. 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.

The contractor to whom the work is awarded will be required to furnish, before commencing work, a performance, maintenance and payment bond in an amount equal to the bid price of the contract awarded to said contractor, and certificates of all insurance required in the specifications. All bonds and liability insurance shall remain in effect for a period of twelve (12) months following completion and acceptance of construction. The award of the contract is subject to all approvals required by local and federal agencies. Upon securing of all approvals, the successful bidder shall receive a "Notice to Proceed" with construction and said contractor shall begin construction within ten (10) days of receipt of such notice, and shall complete the project pursuant to the contract documents.

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 the Bid.

A conditional or qualified Bid will not be accepted. All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the project shall apply to the project throughout.

Town Council
Robert Cox - President
Barry Lewis - Vice President
Aaron Benge - Member
Doug Harris - Member
Randy Phillips - Member

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