

**BOARD OF PUBLIC WORKS AND SAFETY
Agenda Request Form**

(Form B-01-2012)

Organizations and individuals are asked to submit a request form and supporting documents to be placed on the agenda. You will be contacted by the City confirming the date of the meeting in which your request will be heard. Please make sure that your contact information is accurate in case we need to get in touch with you. The Board of Works meets on the 1st and 3rd Monday of each month at 5:00 p.m. in City Hall located at 70 E. Monroe Street.

Date Submitted:	April 27, 2017	Meeting Date:	May 1, 2017
Contact Information:			
Requested by:	Mark Richards		
On Behalf of Organization or Individual:			
Telephone:	317-736-3631		
Email address:	mrichards@franklin.in.gov		
Mailing Address:	70 E. Monroe St., Franklin, IN		
Describe Request:			
Consideration of contract award to CASE Construction for removal of bollards, construction of concrete curb, removal of asphalt, and grading/seeding at Depot and Crowell Streets near the intersections with Madison Street.			
List Supporting Documentation Provided:			
Proposal in response to request for quote.			
Who will present the request?			
Name:	Mark Richards	Telephone:	317-736-3631

In order for an individual and/or agency to be considered for new business on the Board of Works agenda, this reservation form and supporting documents must be received in the Mayor's office no later than 4:00 p.m. on the Wednesday before the meeting.

CITY OF FRANKLIN, INDIANA

**Depot Street and Crowell Street Grading Project
PROPOSAL**

1. The Bidder shall complete all required information and documentation for each submitted bid proposal, and include the proposal within the bid envelope marked **"Proposal for the Depot Street and Crowell Street Grading Project, City of Franklin, Indiana."**
2. The Undersigned Bidder declares that he/she has read the Specifications and other Contract Documents, has examined and understands the Plans, has examined the site of the work and has determined for himself the conditions affecting the work, and he proposes and agrees if this Proposal is accepted to provide, at his own expense, all labor, insurance, superintendence, machinery, plant, equipment, tools, apparatus, appliances and means of construction, and all materials and supplies, and to complete ready for its intended purpose, the entire work and all parts thereof described as included under the Contract herein bid upon, in the manner and items prescribed, including all work incidental thereto, according to the Plans and Specifications and such instructions as the Director of Engineering may give. INDIANA DEPARTMENT OF TRANSPORTATION (INDOT) STANDARD SPECIFICATION EFFECTIVE DATE IS 2012, with supplemental specifications effective the date of the Advertisement for Bid.
3. The Undersigned Bidder, in compliance with the Contract Documents dated April 7, 2017, hereby proposes to do the work called for in said Specifications and other Contract Documents and as shown on said Plans for the said work at the following rates and prices:

BID PROPOSAL					
DEPOT STREET AND CROWELL STREET GRADING PROJECT					
Item #	Item	Quantity	Unit	Unit Cost	Total Cost
1	Mobilization / Demobilization	1.0	LS		\$ 1,400 ⁰⁰
2	Maintenance of Traffic	1.0	LS		\$ 430 ⁰⁰
3	Clearing	1.0	LS		\$ 5,720 ⁰⁰
4	Barrier Curb	100.0	LFT		\$ 5,680 ⁰⁰
5	Mulched Seeding, Residential (Undistributed)	1.0	LS		\$ 1,050 ⁰⁰
6	Grading	1.0	LS		\$ 3,690 ⁰⁰
7	Erosion Control Measures	1.0	LS		\$ 500 ⁰⁰
	Total Bid Proposal				\$ 18,470⁰⁰

PROPOSAL BID: \$ 18,470⁰⁰

INDIANA LEGAL EMPLOYMENT DECLARATION

The State of Indiana has enacted a law (I.C. 22-5-1.7) requiring all state agencies and political subdivisions request verification from their contractors that their employees are legally eligible to work in the United States. This Declaration serves as notice that all Contractors doing business with the City of Franklin must, as a term of their contract:

1. Enroll in and verify the work eligibility status of newly hired employees of the contractor through the E-Verify programs (but is not required to do this if the E-Verify program no longer exists); and
2. Verify, by signature below, that the Contractor does not knowingly employ unauthorized aliens.

I, JESSE SMITH, a duly authorized agent of:

CASE CONSTRUCTION (name of Company),
declare under penalties of perjury that:

CASE CONSTRUCTION (name of Company)
does not employ unauthorized aliens to the best of its knowledge and belief.

CASE CONSTRUCTION
(Name of Company)

By: Jesse Smith
(Authorized Representative of Company)

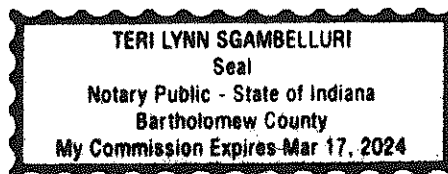
Subscribed and sworn to before me on this 14 day of APRIL, 2017.

My Commission Expires: _____

County of Residence: _____

Teri Sgambelluri
Notary Public - Signature

Teri Sgambelluri
Notary Public - Printed Name



All Prospective Bidders are required to submit unit prices and their extensions on all items included in this Proposal. In the event of an omitted extension or mistake in the extension total, the designated unit price amount shall govern to determine the corrected extension amount.

1. The Undersigned Bidder understands that the above quantities of work to be done are approximate only and are intended principally to serve as a guide in evaluating the bids.
2. The Undersigned agrees, upon written notice of the acceptance of this bid within three (3) days after the bid award that he will execute the Contract in accordance with the bid as accepted and give Performance, Maintenance and Payment Bond on the forms included herein within seven (7) days after the prescribed forms are presented for signature.
3. The Undersigned further agrees that, if awarded the Contract, he will commence work within fourteen (14) calendar days after receipt of Notice to Proceed.
4. As an evidence of good faith in submitting this Proposal, the Undersigned encloses either a cashier's check, a certified check drawn on an acceptable bank, or an acceptable Bid Bond in the amount of not less than five percent (5%) of the total amount of the bid, which in case he refuses or fails to accept an award and to enter into a Contract and file the required bonds within the prescribed time, shall be forfeited damages to the CITY OF FRANKLIN, Indiana, as liquidated damages.
5. The Undersigned hereby declares that the only parties interested in this Proposal are named herein, that this Proposal is made without collusion with any other person, firm or corporation, that no member of the City Council, officer or agent of the CITY OF FRANKLIN, Indiana is directly or indirectly financially interested in this bid.

Addenda No. _____ received and considered in the preparation of this bid.

SIGNATURE OF BIDDER:

If an Individual: _____, doing business as

If A Partnership: _____
By: _____, member of firm

If a Corporation: _____
By: James Smith CASE CONSTRUCTION
Title: VICE PRESIDENT

Business Address of Bidder: 4004 W. WILLOUGHBY DR. EDINBURGH, IN. 46124



OLD NATIONAL BANK

1631405

REMITTER

BRANCH # 275 Your bank. For life.

DATE

71-1/863

CASE CONST. DEPOT ST. & CROWELL ST.

April 14, 2017

PAY TO THE
ORDER OF

"CITY OF FRANKLIN"

\$929.60

"Nine Hundred Twenty Nine Dollars and Sixty Cents"

CASHIER'S CHECK

VOID AFTER 90 DAYS

Brock Biehl

NAME AND TITLE

BROCK BIEHL, BCM

PRINTED NAME AND TITLE

⑈1631405⑈ ⑆086300012⑆ ⑈902000705⑈

THIS DOCUMENT HAS A COLORED BACKGROUND, NOT A WHITE BACKGROUND