

TOWN OF DANVILLE

Department of Public Works

Introduction

The Town of Danville is requesting proposals for the application of an ultrathin bonded wearing course surface treatment, which cannot include chip seal applied to several streets within the town. This project will be funded using the Community Crossings Grant issued by the State of Indiana Department of Transportation.

Description

Application of an ultrathin bonded wearing course surface treatment, which cannot include chip seal on Bent Tree Blvd. from E. Main St. to Dovetree Dr., Alder Ln. From Bent Tree Blvd. to Balsam Dr., Gingko Ct. from Osage Dr. to Cul-de-Sac, Balsam Dr. from E. Main St. to Pecan Dr., Osage Dr. from Pecan Dr. to Dovetree Dr., Pecan Dr. from Balsam Dr. to Cul-de-Sac, Dovetree D. from Osage Dr. to Basswood Dr., Sunny side Ct. from Dovetree Dr. to Cul-de-Sac, Pecan Ct. from Dovetree Dr. to Cul-de-Sac, Basswood Dr. from Abner Ct. to Locust Dr., Ferndale Ln. from Locust Dr. to Abner Ct., Shagbark Ct. from Ferndale Ln. to Cul-de-Sac, and Abner Ct. from Ferndale Ln. to Cul-de-Sac in the Town of Danville.

Project Goals

1. Preserve designated streets identified as needing repair by the Town of Danville
2. Provide a smooth, safe surface for the travelling public.

Scope of Work and Deliverables

1. Provide full MUTCD approved traffic control during all operations prior to traffic being allowed to return to normal.
2. Apply Ultrathin Bonded Wearing Course Surface Treatment, not including a chip seal in accordance with INDOT specifications.

Project Time Frame

1. Submittals due August 1, 2023
2. Bid awarded August 2, 2023
3. Notification of bid awarding August 3, 2023
4. Project completed **No later than November 17, 2023**

Formal Communication

After review of the RFP, questions must be submitted in writing and received prior to August 1, 2023. Responses or clarifications will be made within 3 business days. Addenda will be issued for any changes to the RFP.

Verbal Communication

Verbal communication shall not be effective unless formally confirmed in writing.

Vendors Understanding of RFP

In responding to the RFP, the vendor accepts full responsibility to understand the RFP in its entirety and in detail, including making any inquiries to the Town of Danville Public Works Department as necessary to gain such understanding.

The Town of Danville Public Works Department reserves the right to disqualify vendors who demonstrate less than such understanding. Further, the Town of Danville Public Works Department reserves the right to determine, at its sole discretion, whether the vendor has demonstrated such understanding. That right extends to cancellation of an award if an award has been made.

Such disqualification and/or cancellation shall be at no fault, cost, or liability to the Town of Danville Public Works Department.

Good Faith Statement

All information provided by the Town of Danville Public Works Department in this RFP is offered in good faith. Individual items are subject to change at any time.

Proposal Submission

Please submit three (3) copies of your proposal on or prior to August 1, 2023, at 2:00 PM.

Vendors are to submit one (1) original copy of proposal marked "original" and two (2) marked "copy." Each original and the copies must be individually bound.

Proposals must be sealed and delivered to:

Attn: Andrew Pitcher
Superintendent of Public Works
1010 E. Broadway St.
Danville, IN 46122

Town of Danville Public Works Department will not accept proposals received by fax.

The Town of Danville Public Works Department will not accept proposals delivered via email.

RFP due date 08/01/2023

Proposals must include the following to be considered.

1. Completed Indiana State Form 52414/Form 96- Contractor's Bid for Public Work, along with all documentation required in this form.
2. Detailed breakdown of quantities and costs (i.e. Maintenance of Traffic, Materials, and Application costs) in Microsoft Excel format.
3. Contract to be signed upon award of bid.

Criteria for Selection

The evaluation of each response to the RFP will be based on its demonstrated competence, compliance, format, organization, and cost.

The purpose of the RFP is to identify the most qualified vendor which can complete the project at the most reduced rate.

Selection and Notification

A vendor determined by the Town of Danville using the criteria for selection, which possesses the capacity to complete the contract.

Written notification will be sent to the vendor via email. Those vendors not selected for the contracted work will also be notified.

The selected vendor will enter a contract with the Town of Danville.

Performance Surety

Approved Performance Bonds guaranteeing faithful and proper performance of the work and executed by an acceptable surety company will be required of the Contractor at the time that the Contract is awarded. The Bond is to be for one hundred percent (100%) of the Contract price and to be in full force and effect until the date of the final payment and acceptance of the work.

Maintenance Surety

Upon completion of the required improvements, but prior to final payment and acceptance of the work, the Contractor shall provide a maintenance bond in an amount equal to twenty percent (25%) of the Contract price. The bond shall provide that the Contractor will, at his own expense, make all repairs to said improvements which may become necessary by reason of improper workmanship or materials; but not including any damage to said improvements resulting from forces or circumstances beyond the control of said Contractor. This bond does not apply to regular maintenance of the improvements. The surety of the maintenance bond may not be released until one (1) year after the County's final payment and acceptance of the work.

Project Contact

Andrew Pitcher

Superintendent of Public Works

Town of Danville

apitcher@danvillein.gov

STREET	Bent Tree Blvd.		
FROM AND TO	E. Main St. to Dovetree Dr.	Budget Unit Price	Estimated Budget
MOBILIZATION AND DEMOBILIZATION	1		
MAINTENANCE OF TRAFFIC	1		
MATERIALS (SQ.FT.)	31,680		
Totals			
STREET	Alder Ln.		
FROM AND TO	Bent Tree Blvd. to Balsam Dr.	Budget Unit Price	Estimated Budget
MOBILIZATION AND DEMOBILIZATION	1		
MAINTENANCE OF TRAFFIC	1		
MATERIALS (SQ.FT.)	17,900		
Totals			
STREET	Gingko Ct.		
FROM AND TO	Osage Dr. to Cul-de- Sac	Budget Unit Price	Estimated Budget
MOBILIZATION AND DEMOBILIZATION	1		
MAINTENANCE OF TRAFFIC	1		
MATERIALS (SQ.FT.)	13,148		
Totals			
STREET	Balsam Dr.		
FROM AND TO	E. Main St. to Pecan Dr.	Budget Unit Price	Estimated Budget
MOBILIZATION AND DEMOBILIZATION	1		
MAINTENANCE OF TRAFFIC	1		
MATERIALS (SQ.FT.)	33,581		
Totals			

STREET		Osage Dr.	
FROM AND TO	Pecan Dr. to Dovetree Dr.	Budget Unit Price	Estimated Budget
MOBILIZATION AND DEMOBILIZATION	1		
MAINTENANCE OF TRAFFIC	1		
MATERIALS (SQ.FT.)	10,138		
Totals			
STREET		Pecan Dr.	
FROM AND TO	Balsam Dr. to Cul- de-Sac	Budget Unit Price	Estimated Budget
MOBILIZATION AND DEMOBILIZATION	1		
MAINTENANCE OF TRAFFIC	1		
MATERIALS (SQ.FT.)	9,029		
Totals			
STREET		Dovetree Dr.	
FROM AND TO	Osage Dr. to Basswood Dr.	Budget Unit Price	Estimated Budget
MOBILIZATION AND DEMOBILIZATION	1		
MAINTENANCE OF TRAFFIC	1		
MATERIALS (SQ.FT.)	75,557		
Totals			
STREET		Sunny Side Ct.	
FROM AND TO	Dovetree Dr. to Cul- de-Sac	Budget Unit Price	Estimated Budget
MOBILIZATION AND DEMOBILIZATION	1		
MAINTENANCE OF TRAFFIC	1		
MATERIALS (SQ.FT.)	21,700		
Totals			

STREET	Pecan Ct.		
FROM AND TO	Dovetree Dr. to Cul-de-Sac	Budget Unit Price	Estimated Budget
MOBILIZATION AND DEMOBILIZATION	1		
MAINTENANCE OF TRAFFIC	1		
MATERIALS (SQ.FT.)	7,128		
Totals			

STREET	Basswood Dr.		
FROM AND TO	Abner Ct. to Locust Dr.	Budget Unit Price	Estimated Budget
MOBILIZATION AND DEMOBILIZATION	1		
MAINTENANCE OF TRAFFIC	1		
MATERIALS (SQ.FT.)	51,163		
Totals			

STREET	Ferndale Ln.		
FROM AND TO	Locust Dr. to Abner Ct.	Budget Unit Price	Estimated Budget
MOBILIZATION AND DEMOBILIZATION	1		
MAINTENANCE OF TRAFFIC	1		
MATERIALS (SQ.FT.)	57,658		
Totals			

STREET	Shagbark Ct.		
FROM AND TO	Ferndale Ln. to Cul-de-Sac	Budget Unit Price	Estimated Budget
MOBILIZATION AND DEMOBILIZATION	1		
MAINTENANCE OF TRAFFIC	1		
MATERIALS (SQ.FT.)	8,871		
Totals			

STREET	Abner Ct.		
FROM AND TO	Ferndale Ln. to Cul-de-Sac	Budget Unit Price	Estimated Budget
MOBILIZATION AND DEMOBILIZATION	1		
MAINTENANCE OF TRAFFIC	1		
MATERIALS (SQ.FT.)	11,246		
Totals			
Bid Totals			
STREET	Abner Ct.		
FROM AND TO	Ferndale Ln. to Cul-de-Sac	Budget Unit Price	Estimated Budget
MOBILIZATION AND DEMOBILIZATION	13		
MAINTENANCE OF TRAFFIC	13		
MATERIALS (SQ.FT.)	348,799		
Totals			