

GENERAL BID FOR PUBLIC WORKS

CONTRACTOR'S BID

For _____
(Insert class of work)

Project Number _____

Project Description (Title) _____

Date _____

To: Department of Administration, Public Works Division
Room W467
402 West Washington Street
Indianapolis, Indiana 46204

Pursuant to notices given, the undersigned proposes to furnish and install work
in accordance with the construction documents prepared by:

(Designer Name, Address, Telephone)

for the sum of _____
(State amount in words)

_____ \$ _____
(State amount in figures)

If required add attachment for all unit prices called for in the Specifications.

_____ Federal I.D. Number or Social Security Number

Contractor's Email address _____
(Contract and Purchase Order will be sent to email address provided)

Bidder ID Number _____

(If you do not have an Indiana Department of Administration Bidder ID Number, please obtain one online at:
<http://www.in.gov/idoa/2464.htm>)

ALTERNATE BIDS

Add Alternates Are Not to be included as part of the Base Bid Scope of Work.

Deduct Alternates are items of work that Are to be included in the Base Bid Scope of Work, and deducted from the project as described herein.

The work shall be as described in Section, ALTERNATES.

Bidder shall provide a response to each alternate specified. Response must indicate the amount to be ADDED to the base bid, DEDUCTED from the base bid, or that there is NO CHANGE.

Failure to respond to all alternates may cause the bid to be rejected.

BIDDER SHALL CHECK APPLICABLE BOX for each listed alternate.

Alternate No. ___ ADD ___ DEDUCT ___ NO CHANGE ___ AMOUNT \$ _____

Alternate No. ___ ADD ___ DEDUCT ___ NO CHANGE ___ AMOUNT \$ _____

Alternate No. ___ ADD ___ DEDUCT ___ NO CHANGE ___ AMOUNT \$ _____

Alternate No. ___ ADD ___ DEDUCT ___ NO CHANGE ___ AMOUNT \$ _____

Alternate No. ___ ADD ___ DEDUCT ___ NO CHANGE ___ AMOUNT \$ _____

Alternate No. ___ ADD ___ DEDUCT ___ NO CHANGE ___ AMOUNT \$ _____

Ethics Compliance. The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana Code § 4-2-6 et seq., the regulations promulgated there under, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at <<<<http://www.in.gov/ethics/>>>>. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the Contractor may be subject to penalties under Indiana Code § 4-2-6-12.

Pursuant to IC 22-9-1-10, the Contractor and subcontractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of his race, religion, color, sex, disability, national origin, or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

IN TESTIMONY WHEREOF, the Bidder (a sole proprietor) has hereunto set his hand
this ___ day of _____, 20__.

Proprietorship (Company Name)

(INDIVIDUAL)

Bidder (Owner)

IN TESTIMONY WHEREOF, the Bidder (a partnership) has hereunto set their hands
this ___ day of _____, 20__.

Company Name

Partner

Partner

IN TESTIMONY WHEREOF, the Bidder (a corporation) has caused this proposal to be signed by its
President or other authorized signatory and Secretary this _____ day of _____, 20__.

Corporation Name

By President or Other Authorized Signatory

Secretary

If the bid is signed by other than the President, a Corporation Resolution designating other authorized signatory shall be submitted with this bid unless already on file with the Certification Board of the Public Works Division.

BY SIGNING THIS BID THE BIDDER ACKNOWLEDGES PROCUREMENT OF ALL ADDENDA AND
CERTIFIES THAT THIS BID RECOGNIZES ALL ITEMS IN ALL ADDENDA.

SECTION 012300 - ALTERNATES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. Section includes administrative and procedural requirements for alternates.

1.3 DEFINITIONS

- A. Alternate: An amount proposed by bidders and stated on the Bid Form for certain work defined in the bidding requirements that may be added to or deducted from the base bid amount if Owner decides to accept a corresponding change either in the amount of construction to be completed or in the products, materials, equipment, systems, or installation methods described in the Contract Documents.
 - 1. Alternates described in this Section are part of the Work only if enumerated in the Agreement.
 - 2. The cost or credit for each alternate is the net addition to or deduction from the Contract Sum to incorporate alternate into the Work. No other adjustments are made to the Contract Sum.

1.4 PROCEDURES

- A. Coordination: Revise or adjust affected adjacent work as necessary to completely integrate work of the alternate into Project.
 - 1. Include as part of each alternate, miscellaneous devices, accessory objects, and similar items incidental to or required for a complete installation whether or not indicated as part of alternate.
- B. Execute accepted alternates under the same conditions as other work of the Contract.
- C. Schedule: A schedule of alternates is included at the end of this Section. Specification Sections referenced in schedule contain requirements for materials necessary to achieve the work described under each alternate.

PART 2 - PRODUCTS (Not Used)

1363

PART 3 - EXECUTION

3.1 SCHEDULE OF ALTERNATES

A. Alternate No. 1.

1. Base Bid: Reference Drawing Set # 1 and Specification Section 096623 for all terrazzo work.
2. Alternate # 1: Provide price to use preferred provider Midwest Terrazzo for all terrazzo work.

END OF SECTION 012300

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PRECONTRACT DOCUMENTATION

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CONTRACT DOCUMENTATION

DAPW 26 . . .	General Conditions of the Contract	19 Pages
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DAPW 33.....	Standard Agreement for Construction Projects	19 Pages

Geotechnical Report
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Volume 6 Bid Form Attachment A – Bid Prices

SPECIFICATIONS

Division 1	General Requirements
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SECTION 012100 - ALLOWANCES

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and other Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. Section includes administrative and procedural requirements governing allowances.
- B. Types of allowances include the following:

- 1. Base Bid Lump Sum Allowances

- a. Remediation Unforeseen Constraints
 - b. Unsatisfactory Soil Excavation, Disposal and Replacement
 - c. Commissioning Agent
 - d. Storm Water Control Monitoring Agent
 - e. Art Exhibits- Hamilton Exhibits
 - f. CenterPoint Energy- Natural Gas Utility
 - g. ~~Terrazzo Floor~~
 - h. State Seal
 - i. IMS Logo
 - j. Printed Acrylic Art Panels & Installation
 - k. Access Control System
 - l. Ribbon Wall (Linel)
 - m. Winner's Walk Signs (Bo-mar)
 - n. Borg-Warner Trophy (Bo-mar)
 - o. Pylon (Bo-mar)
 - p. Perforated Metal Story Wall (Bo-mar)
 - q. Furniture
 - r. Professional Photography
 - s. Utility Vehicle
 - t. Independent Quality Control Monitoring Agent
 - u. ~~Frontier Internet~~

- 2. ~~Alternate Bid Lump Sum Allowances~~

- ~~a. Horticulture Soil Testing and Recommendation Allowance~~
 - ~~b. Soil Amendments Allowance.~~
 - ~~c. Vertical Wind Turbine Allowance.~~
 - ~~d. Access Control System Allowance.~~
 - ~~e. Blade Mural Allowance.~~
 - ~~f. Interior Furniture Allowance.~~
 - ~~g. Utility Vehicle Allowance.~~

- C. Related Requirements:

- 1. Section 012200 "Unit Prices" for procedures for using unit prices.
 - 2. Section 012600 "Contract Modification Procedures" for procedures for submitting and handling Change Orders.

1. Contractor shall include an allowance of \$250,000.00 for unsatisfactory soil excavation and disposal off-site and replacement with satisfactory soil material from off-site, as specified in Section 312000 "Earth Moving."
- C. Commissioning Agent Allowance:
1. Contractor shall include an allowance of \$30,000.00 in Base Bid for Commissioning. Owner will determine Commissioning Agent and Agent will be compensated out of the allowance. The Agent will perform Commissioning services as indicated on the drawings and as directed by the Owner. If additional Commissioning services are required due to test failures the Contractor will compensate the Commissioning Agent for those additional services.
- D. Storm Water Control Monitoring Agent Allowance
1. Contractor shall include an allowance of \$40,000.00 in Base Bid for Storm Water Control Monitoring Agent. Owner will determine Storm Water Control Monitoring Agent and Agent will be compensated out of the allowance. The Agent will perform required weekly site inspections and prepare required reports and post "major rain event" reports for the project, and submit those reports to Owner, Contractor and IDEM on the General Contractor's behalf. The Contractor is responsible for notifying the Agent of any onsite rainfall that qualifies as a "major rain event". The Agent will notify the contractor of any required field changes "noted" but is not liable for the changes. The contractor remains responsible for all Storm Water Control Measures. The Agent shall not control or have charge of, and shall not be responsible for, construction means, methods, techniques, recommendations, sequences, procedures of construction, health or safety programs, or precautions connected with the work of the above referenced project or its beneficiaries or its other contractors, and shall not manage, supervise, control or have charge of construction.
- E. Arts Exhibits Allowance – Hamilton Exhibits.
1. Contractor shall include an allowance of \$800,000.00 in Base Bid for Hamilton Exhibits to furnish and install exhibits in the Welcome Center building. Hamilton Exhibits will be compensated out of the allowance.
- F. CenterPoint Energy – Natural Gas Utility Allowance.
1. Contractor shall include an allowance of \$220,000.00 in Base Bid for CenterPoint Energy to construct an offsite gas line to the welcome center site. CenterPoint Energy will be compensated out of the allowance.
 2. At Project closeout, credit unused amounts remaining in the CenterPoint Energy Natural Gas Utility allowance to Owner by Change Order.
- ~~G. Terrazzo Flooring Allowance.~~
- ~~1. Contractor shall include an allowance of \$360,000.00 \$390,000.00 in Base Bid for furnishing and installing terrazzo flooring in Welcome Center building as indicated in the drawings. Owner will determine the provider, and provider will be compensated out of the allowance.~~
- H. State Seal Allowance.
1. Contractor shall include an allowance of \$27,000.00 in Base Bid for furnishing and installing the state seal in the Welcome Center Building as indicated in the drawings. Owner will determine the provider, and provider will be compensated out of the allowance.
- I. IMS Logo Allowance.
1. Co Contractor shall include an allowance of \$15,500.00 in Base Bid for furnishing and installing the IMS logo in the Welcome Center Building as indicated in the drawings. Owner will determine the provider, and provider will be compensated out of the allowance.
- J. Printed Acrylic Art Panels & Installation Allowance.
1. Contractor shall include an allowance of \$15,000.00 in Base Bid for furnishing and installing Printed Acrylic Art Panels at the welcome center site as indicated in the drawings. Owner will determine the provider, and provider will be compensated out of the allowance.
- K. Access Control System Allowance.

1. Contractor shall include an allowance of \$60,000.00 in Base Bid for furnishing and installing an Access Control System . Owner will determine the provider, and provider will be compensated out of the allowance.
- L. Ribbon Wall Allowance:
1. Contractor shall include an allowance of \$2,000,000.00 in Base Bid for furnishing and installing a ribbon wall at the Welcome Center Building as indicated in the drawings. Owner will determine the provider, and provider will be compensated out of the allowance.
- M. Winner's Walk Signs Allowance – Bo-mar:
1. Contractor shall include an allowance of \$88,000.00 in Base Bid for Bo-mar to furnish and install signs for the Winner's Walk as indicated in the drawings. Bo-mar will be compensated out of the allowance.
- N. Borg-Warner Trophy Allowance – Bo-mar:
1. Contractor shall include an allowance of \$665,000.00 in Base Bid for Bo-mar to furnish and install the Borg-Warner Trophy on a foundation to be constructed by Contractor as indicated in the drawings. Bo-mar will be compensated out of the allowance.
- O. Pylon Allowance – Bo-mar:
1. Contractor shall include an allowance of \$525,000.00 in Base Bid for Bo-mar to furnish and install the Pylon on a foundation to be constructed on a foundation constructed by Contractor as indicated in the drawings. Bo-mar will be compensated out of the allowance.
- P. Perforated Metal Story Wall Allowance – Bo-mar.
1. Contractor shall include an allowance of \$185,000.00 in Base Bid for Bo-mar to furnish and install the Perforated Metal Story Wall as indicated in the drawings. Bo-mar will be compensated out of the allowance.
- Q. Furniture Allowance.
1. Contractor shall include an allowance of \$30,000.00 in Base Bid for furnishing and installing furniture in the Welcome Center Building. Owner will determine vendors, and vendors will be compensated out of the allowance.
- R. Professional Photography Allowance.
1. Contractor shall include an allowance of \$10,000.00 in Base Bid for providing post construction photography of finished project. Owner will determine provider, and provider will be compensated out of the allowance.
- S. Utility Vehicle Allowance.
1. Contractor shall include an allowance of \$15,000.00 in Base Bid for utility vehicle. Owner will determine vendor, and vendor will be compensated out of the allowance.
- T. Independent Quality Control Monitoring Agent Allowance
1. Contractor shall include an allowance of \$62,000.00 in Base Bid for an Independent Quality Control Monitoring Agent. Owner will determine the provider, and provider will be compensated out of the allowance.
- U. Frontier Internet
1. Contractor shall include an allowance of \$94,075.00 in Base Bid for Frontier to construct an offsite fiber optic cable to the welcome center site. Frontier will be compensated out of the allowance.
 2. At Project closeout, credit unused amounts remaining in the Frontier Utility allowance to Owner by Change Order.

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- E. Arts Exhibits Allowance: Include \$800,000.00 in the Base Bid for Arts Exhibits to be Furnished and installed by Hamilton Exhibits.
- F. CenterPoint Energy Natural Gas Utility Allowance: Include \$220,000.00 in the Base Bid For CenterPoint Energy to construct an offsite natural gas line.
- G. ~~Terrazzo Flooring Allowance: Include \$360,000.00 \$390,000.00 in the Base Bid for furnishing and installing Terrazzo flooring.~~
- H. State Seal Allowance: Include \$27,000.00 in the Base Bid for furnishing and Installing the State Seal.
- I. IMS Logo Allowance: Include \$15,500.00 in the Base Bid for furnishing and installing the IMS Logo.
- J. Printed Acrylic Art Panels & Installation Allowance: Include \$15,000.00 in the Base Bid for furnishing and installing Printed Acrylic Panels.
- K. Access Control System Allowance: Include \$60,000.00 in the Base Bid for furnishing and Installing an Access Control System.
- L. Ribbon Wall Allowance: Include \$2,000,000.00 in the Base Bid for furnishing and Installing a Ribbon Wall.
- M. Winner's Walk Signs Allowance: Include \$88,000.00 in the Base Bid for Winner's Walk Signs to be furnished and installed by Bo-mar.
- N. Borg-Warner Trophy Allowance: Include \$665,000.00 in the Base Bid for the Borg-Warner Trophy to be furnished and installed by Bo-mar.
- O. Pylon Allowance: Include \$525,000.00 in the Base Bid for the Pylon to be furnished and Installed by Bo-mar.
- P. Perforated Metal Story Wall Allowance: Include \$185,000.00 in the Base Bid for Perforated Metal Story Wall to be furnished and installed by Bo-mar.
- Q. Furniture Allowance: Include \$30,000.00 in the Base Bid for furnishing and installing furniture.
- R. Professional Photography Allowance: Include \$10,000.00 in the Base Bid for providing post construction photography.
- S. Utility Vehicle Allowance: Include \$15,000.00 in the Base Bid for furnishing a utility vehicle.
- T. Independent Quality Control Monitoring Agent Allowance: Include \$62,000.00 in the Base Bid for an Independent Quality Control Monitoring Agent.
- U. Frontier Internet Allowance: Include \$94,075.00 in the Base Bid for Frontier to construct an offsite fiber optic cable.

END OF SECTION 012100