



City Of Carmel
West Ground Storage Tank

ADDENDUM 3

November 11, 2024

Planholders on the City of Carmel Ground Storage Tank project are hereby notified of the following amendments to the Contract Documents. This Addendum is hereby made a part of the Contract Documents.

GENERAL NOTES

1. Minutes from the non-mandatory pre-bid meeting are attached to this addendum.
2. The Specifications section of this addendum will modify the bid submittal time and location. The new time and locations are copied below for clarity:
 - a. If a bid is submitted prior to December 4, 2024, it must be submitted to:

The Office of the Carmel City Clerk
1000 S. Range Line Road (2nd Floor)
Carmel, IN 46032
Monday through Friday between 8:30 AM and 4:00 PM.
 - b. If a bid is submitted on December 4th, 2024, it must be submitted to:

Front Desk Receptionist at City Hall
One Civic Square
Carmel, IN 46032
Opens at 8:30 AM
 - c. Bids must be submitted no later than December 4, 2024 at 9:00 AM. Any Bid received after this time will be returned to the Bidder unopened.
 - d. The Bids will be publicly opened and read during the Board of Public Works meeting which will start at 10:00 AM.
 - e. Any previously submitted bids may be withdrawn and/or modified until the new submission deadline pursuant to this Notice to Bidders.

SPECIFICATIONS

Replace the Advertisement with the attached counterpart.

Note the bid submission location and times have changed.



Jones & Henry Engineers, Ltd.

1980 East 116th Street, Suite 260, Carmel, Indiana 46032
317.818.1805

PRE-BID MEETING MINUTES

West Ground Storage Tank & Booster Pump Station

Carmel Utilities

November 6, 2024, 1:30 PM

1. A copy of the sign-in sheet is attached.
2. It was noted that all official project communication will be via addendum via the Eastern Engineering plan room. Nothing spoken during the meeting is of legal or financial consequence.
3. Communication
 - a. Please address all question to:

Philip Teague, PE
pteague@jheng.com
419.277.6039
4. Contract Time:
 - a. 420 days (~14 months) substantial completion
 - b. 450 days (~15 months) final completion
5. Addendums

There have been two addendums for the project. At least one additional addendum is anticipated.
6. Bidding

Wednesday December 4, 2024, at 9:45 AM

Office of the Clerk of the City
Carmel City Hall (third floor)
1 Civic Square
Carmel, IN 46032
 - a. Have the Summary Page as the First Page of Your Bid
 - b. Alternates: Deduction to not require domestically produced valves and fittings.
7. Payment
 - a. It is expected that payments will be made monthly. Retainage for the project is 10 percent. An escrow agreement is available for the retainage.



Jones & Henry Engineers, Ltd.
Pre-bid Meeting Minutes
Ground Storage and Booster Pump Station

8. Shop drawings
 - a. We require a submittal for anything that is left behind when you are done.
 - b. Electronic Project Management System: eComm.
9. General
 - a. No electricity or gas connection available.
 - b. Potable water is available. Must be metered with backflow prevention, but not billed.
 - c. Contractor shall not use Utility facilities.
 - d. Contractor shall not use Utility parking lot.
 - e. No Engineer's field office required.
 - f. All traffic must be through the west gate (key available).
 - g. Utility Staff must be able to access the Water Tower at all times. Road access is not required unless stated via addendum at a later date.
 - h. All soil is to be used on site or disposed of by contractor. There is excess soil.
 - i. Laboratory testing responsibility of the contractor per the specifications.
 - j. It is the Utility's intent to purchase the meter testing apparatus to be placed in the booster pump station. This will likely be codified via addendum.
10. Contractor Coordination
 - a. The contractors will be responsible for coordinating with each other
 - b. Division of responsibilities were discussed.
11. Other Items
 - a. Thrust blocks at every fitting
 - b. Orderly conduit
 - c. Wire tabs on every wire
 - d. Pumps to be purchased through Peerless
 - e. Other substitutions: only major items considered
 - f. It is the intent for the booster pump station to match the architectural style of the adjacent Utility building. It is the intent of the Ground Storage Tank to match the color of the adjacent water tower (the peach/tan color of the body of the tower).

Sign In Sheet

West Ground Storage Tank & Booster Pump Station

Carmel Utilities

Jones & Henry Engineers

November 6, 2024, 1:30 PM

Name	Company	Email <small>(print neatly if you want to receive minutes)</small>
Mary Grace Holvey	Preload	Mholvey@preload.com
Kyle Keiser	DN Tanks	kyle.keiser@dn-tanks.com
Tony Alley	NWS	Alley@northwest-nws.com
Ken Rhodes	Carmel Utilities	krhodes@carmel-nw.org
Mike Handricks	Carmel Utilities	mhandricks@carmel-nw.gov
Jay Jeffries	Patterson North, Inc.	jjeffries@pattersonnorth.com
Justin Wilminger	P.A. Wilhelm	Justinwilminger@pawilhelm.com
Alex Siabre	Thieneman	ESTIMATING@T-C-1.NET

CARMEL UTILITIES
30 West Main St., Suite 220
Carmel, Indiana 46032

ADVERTISEMENT / NOTICE TO BIDDERS
CITY OF CARMEL, INDIANA
West Ground Storage Tank

Sealed Bids for the City of Carmel, Indiana's "West Ground Storage Tank" project, will be received by the City of Carmel, Indiana, ("Owner") at the following addresses:

- a. If a bid is submitted prior to December 4, 2024, it must be submitted to:

The Office of the Carmel City Clerk
1000 S. Range Line Road (2nd Floor)
Carmel, IN 46032
Monday through Friday between 8:30 AM and 4:00 PM.

- b. If a bid is submitted on December 4th, 2024, it must be submitted to:

Front Desk Receptionist at City Hall
One Civic Square
Carmel, IN 46032
Opens at 8:30 AM

- c. **Bids must be submitted no later than December 4, 2024 at 9:00 AM.**
Any Bid received after this time will be returned to the Bidder unopened.

- d. The Bids will be publicly opened and read during the Board of Public Works meeting which will start at 10:00 AM.

- e. Any previously submitted bids may be withdrawn and/or modified until the new submission deadline pursuant to this Notice to Bidders.

Bid envelopes should be clearly marked "Bid Enclosed - West Ground Storage Tank" on the outside of the envelope and as otherwise specified in the "Instructions to Bidders". Please order the Bid such that the "Bid Summary" is the first page when opened.

In general, the work consists of constructing a 2-million-gallon potable water storage reservoir, related site work, and appurtenances. This shall be a circular wire-wound prestressed concrete tank constructed in accordance with AWWA D-110 and other applicable standards.

Copies of the Bidding Documents may be examined without charge at the office of the Utility Director or by contacting the Engineer. Bidders are encouraged to retrieve Bidding Documents online from the Eastern Engineering Plan Room so that Bidders

may promptly receive applicable addenda and notifications.

Due to the specialized nature of this work, Bids will only be accepted from prequalified Contractors. Currently the prequalified Contractors are “DN Tanks” and “Preload LLC”. Others seeking to be prequalified should contact the Engineer at the address below. Minimum qualifications are provided in the “Instructions to Bidders” section.

Any questions prior to the bid should be directed to the Engineer:

Philip Teague, PE
pteague@jheng.com (preferred)
419-277-6039

Bids must be submitted on the forms found in the Bid package and must contain the names of every person or company interested therein, and shall be accompanied by:

- (1) Revised Form No. 96 as prescribed by the Indiana Board of Account and as required in the Instruction to Bidders, including a financial statement, a statement of experience, a proposed plan or plans for performing the Work and the equipment the Bidder has available for the performance of the Work.
- (2) Bid Bond in the amount of ten percent (10%) of the total Bid amount, including alternates with a satisfactory corporate surety or by a certified check on a solvent bank in the amount of ten percent (10%) of the amount of the Bid. The Bid Bond or certified check shall be evidence of good faith that the successful Bidder will execute within fifteen (15) calendar days from the acceptance of the Bid, the Agreement as included in the Bidding Documents. The Bid Bond or certified check shall be made payable to the Owner.

Any Bid may be withdrawn prior to the scheduled deadline for receipt of Bids, but no bidder shall withdraw his Bid within sixty (60) days after the actual opening of the Bids.

All Bid Bonds and certified checks of unsuccessful bidders will be returned by the Owner upon selection of the successful Bidder and execution of the Agreement, and provision of the required Performance Bond and Payment Bond.

The Contractor must conform to the antidiscrimination provisions of Ind. Code §5-16-6 et seq.

A Performance Bond with good and sufficient surety, acceptable to the Owner and Engineer, shall be required of the successful Bidder in an amount equal to at least one hundred percent (100%) of the Contract Price, conditioned upon the faithful performance of the Agreement.

The Contractor shall execute a Payment Bond to the Owner, approved by Owner and Engineer and for the benefit of the Owner, in an amount equal to one hundred percent (100%) of the Contract Price. The Payment Bond is binding on the Contractor, their subcontractor, and their successors and assigns for the payment of all indebtedness to a person for labor and services performed, material furnished, or services rendered. The Payment Bond must state that it is for the benefit of the subcontractors, laborers, material suppliers, and those performing services. The surety of the Payment Bond may not be released until one (1) year after the Owner's final settlement with the Contractor.

All out-of-state corporations must have a certificate of authority to do business in the State. Application forms may be obtained by contacting the Secretary of State, State of Indiana, Statehouse, Indianapolis, Indiana 46204.

John Duffy
Utilities Director
City of Carmel, Indiana