



**ITR CONCESSION COMPANY LLC**  
**3200 Cassopolis Street**  
**Elkhart, IN 46514**

**INVITATION FOR BIDS**

**Date: 02-21-2025**  
**Water Conveyance Design Inspection**

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## Overview

ITR Concession Company LLC (“ITRCC”) is requesting bids from responsible consultants for the following services detailed in the project overview. A brief description is set forth below, with detailed requirements in subsequent sections.

ITRCC is a privately owned company that finances, operates, and maintains the Indiana Toll Road. The work for this project includes all steps, items, and materials necessary to complete the Scope of Work in accordance with current INDOT standards and specifications, the Special Provisions, and this invitation to bid (IFB). The consultant shall provide all Maintenance of Traffic in accordance with MUTCD, INDOT, and ITRCC standards. ITRCC requests bids from responsible consultants, if applicable, for the work required. ITRCC reserves the right to modify, change, add, or delete any sections of scope during the solicitation period and up to the issuance of a contract. These changes shall be captured through addendums issued to all participating prime consultants.

Any consultant participating in the bid process must be aware of and meet all applicable requirements set forth in the “Indiana Toll Road Concession and Lease Agreement” (CLA). The CLA can be found on the Indiana Finance Authority (IFA) website at <https://secure.in.gov/ifa/2328.htm>. The consultant selected to deliver this Project will have demonstrated an ability to deliver this Project safely, competently, and with a strong focus on the ITRCC’s main drivers for the Project.

## Project Overview:

This project involves the inspection of water conveyance systems along the corridor. “Water conveyance systems” include the drain inlets, drainage outfalls, connecting pipe structures, and culvert structures. The assets are detailed in the Storm Water List attachment. The toll plaza will need to be geo-located as part of this contract.

The awarded consultant will be expected to provide condition ratings for each structure as well as estimate the remaining service life of each structure. Structure material and any found deficiencies should be recorded. A scour assessment and top of pavement flow assessment should be done for applicable structures.

A final report is to be delivered to ITRCC capturing the findings with mitigation recommendations. This should be divided into five (5) areas of focus: Pipe structures transverse to the mainline, structures parallel to the mainline in the center median, structures perpendicular to the mainline that begin near the edge of pavement and discharge in adjacent ditch lines, structures within toll plaza limits, and culvert structures, which should detail mainline and ramp culverts. The mitigation recommendations should be communicated as the following: replace, slip line, remove, or monitor.

## Schedule and Contract Completion Date

Bidders are required to provide the Company with a proposed project schedule that captures major deliverable milestone dates for the Project, which include but are not limited to (i) Planned mobilization date (ii) planned approach to project delivery (mainline first, then toll plazas, delivery by county, delivery by maintenance district, etc.) (iii) expected substantial completion based on



scope of work. When bidding, please indicate if these milestones can be met. If they cannot be met due to volume of work and/or limited resources, provide an alternative schedule for the Company to review. Based on the volume of the project, it is strongly recommended that consultants consider partnership to meet detailed schedule if resources are limited.

1. Earliest Date to Begin Work 04/07/2025
2. Substantial Completion of Inspections 11/21/2025
3. Substantial Completion of Final Report 2/27/2026
4. Schedule Restrictions (No Closures/No Work) Refer to Appendix A
5. **The consultant must provide a schedule detailing lane closures and the duration of closures for ITRCC stakeholders to review.**

## INSTRUCTIONS

### Submit Bids To

Project Title: Water Conveyance Design Inspection

Attn:

ITR Concession Company LLC

Aaron Admas

Civil Project Engineer

Email: [aadams@indianatollroad.org](mailto:aadams@indianatollroad.org)

CC:

ITR Concession Company LLC

Tanya Zent

Procurement Assistant Manager

Email: [procurement@indianatollroad.org](mailto:procurement@indianatollroad.org)

ITR Concession Company LLC

Infrastructure Department

Email:

[InfrastructureDept@indianatollroad.org](mailto:InfrastructureDept@indianatollroad.org)

### Due Date & Time for Submission:

Date: 3/21/2025

Time: 12:00 PM EST



## Security

Performance and Payment \$ See sample contract.

## Vendor Conference/Site Visit

Vendor Conference/Site Visit: **Not Required**

Mandatory Attendance: **Not Required**

The consultant is encouraged to visit various project site locations to thoroughly understand the site conditions prior to placing a bid. Bids must clearly state that the consultant thoroughly understands the site conditions.

Please email: [aadams@indianatollroad.org](mailto:aadams@indianatollroad.org)

CC: [procurement@indianatollroad.org](mailto:procurement@indianatollroad.org)

Consultants are encouraged to perform a site visit at each site, where applicable. Anything found after the bid, which could have been anticipated by a site visit, will not be allowed to be an additional charge. It is the consultant's responsibility to verify all field conditions prior to bidding. Work items not specifically included in this IFB but required to complete the IFB required scope of services, shall be considered incidental to this contract and separate payment for these items will not be made.

## Project Specific Questions:

If apparent errors, discrepancies, or unclear statements are found in the documents, contact the following representative utilizing the IFB consultant question and answer log found in the appendices.

Questions Attention to:

Attn: Aaron Adams

ITR Concession Company LLC

Email: [aadams@indianatollroad.org](mailto:aadams@indianatollroad.org)

CC: Tanya Zent

ITR Concession Company LLC

Procurement Assistant Manager

Email: [procurement@indianatollroad.org](mailto:procurement@indianatollroad.org)

All questions will be documented and responded to utilizing the IFB consultant question and answer log and/or through an addendum to the IFB.



## Criteria For Evaluation and Award

ITRCC will evaluate how well each bid meets the requirements in terms of “responsiveness” to the IFB specifications. ITRCC also reserves the right to reject any and all bids.

Basis of award will be established on the approach to safety, best price (including XBE inclusivity percentage), project delivery schedule best product, best service, and overall impact to the ITR traveling public.

## Method Of Bidding

Reference to “Governing Regulations” in this document henceforth will refer to: All services provided by the consultant, including but not necessarily limited to construction work performed by the consultant and all subconsultants shall be in compliance with all applicable Federal Highway Administration (FHWA), INDOT Manuals and Specifications, INDOT, and ITRCC special and unique provisions, Local Ordinances, and the CLA. In correlation with the governing standards, specific sections of INDOT standards have been called out in this document as a courtesy to efficient bidding and understanding.

The consultant shall complete a bid utilizing the provided document attached and/or referenced within this IFB. Bids/Proposals shall be completed recognizing the following governing regulations:

1. IFB Instructions to Bidders and description of pay items listed in the Schedule of Pay Items
2. Question and Answer Log
3. Unique Special Provisions
4. Recurring Special Provisions INDOT
5. ITRCC Standards
  - a. MOT ITRCC standards
6. INDOT Standards and Specifications
7. SNBI standards
8. Maintenance of Traffic
  - a. IMUTCD
  - b. INDOT

## Bid Format and Content

All bids must be prepared in a comprehensive manner as to content, but there is no need for expensive binders, color displays, or other promotional materials that are not germane to the bid. Unless altered within the “Scope of Work,” the Consultant is to complete all the required documents and bid requirements detailed in the following list:

1. Bid documents included in the IFB package.
  - a. Subcontracting Utilization Plan
    - i. Submission shall identify ALL subconsultants using the attached form “ITR Subconsultant Utilization Plan.” This will be used to verify the bidder is able to meet or exceed the XBE requirement of at least 15% of the



contract value. XBE bidders must submit this form to confirm the company is self-performing at least 15% of the contract value.

XBE participation is a requirement – not a goal.

b. Schedule of Pay Items Form

2. Bid Documents to be Provided by the Consultant.

- a. Experience of company on projects with similar magnitude and complexity, including experience with transportation systems and related issues and familiarity with the operations of the Indiana Toll Road.

i. GENERAL MANAGEMENT & APPROACH

1. Team Organization

a. Key Personnel

- i. Relevant resumes for scoped work
- ii. Relevant INDOT Prequalification

b. Chain of command for Consultant

- i. Only the prime consultant personnel should communicate pertinent project information to The Company.

2. Safety Plan

3. Innovative Approach Strategies

b. CRITICAL PATH METHOD (CPM) PROJECT SCHEDULE CONSTRUCTION

- i. Earliest Date to Begin Work
- ii. Substantial Completion of Project
- iii. Final Acceptance of Project
- iv. The consultant must submit a request – and receive approval - for any and all lane closures and/or restrictions.

3. Bids are to be submitted as lump sum costs

- a. One lump sum cost for field inspection
- b. One lump sum cost for the design/planning report deliverable

4. Submit bids electronically.

**\* Disclaimer: If Replacement is recommended, the design and hydraulic analysis will be completed under a separate contract and/or supplemental based on the owner's assessments.**



## SPECIFIC TERMS AND CONDITIONS

### INDOT Pre-Qualifications

Under most circumstances, it is required that the consultant be an Indiana Department of Transportation (INDOT) pre-qualified Consultant who has engaged the services of an INDOT pre-qualified Consultant to perform all the required scope of work. If the Consultant, Sub-Consultant(s), Consultant, and/or Sub-Consultant(s) submitted are not pre-qualified, the ITRCC may reject the proposal unless the work being considered does not require pre-qualification.

Pre-qualification required for this Project: ☒ Yes ☐ No

### Reservation

ITRCC reserves the right, at its sole discretion, to reject any and all bid proposals.

ITRCC reserves the right, at its sole discretion, to cancel, withdraw, postpone, modify, revise, or extend a bid proposal in whole or in part at any time prior to the execution by ITRCC of the CONSULTANT Contract without incurring any obligations or liabilities.

ITRCC reserves the right, at its sole discretion, to ask written questions of the consultant, to seek written clarifications, and to conduct discussions on their proposals. Such requests will be for purposes of clarification only. The consultant agrees to respond to ITRCC's requests with the appropriate personnel to answer questions necessary to provide clarification of any areas where the intent or meaning of the submittal is in doubt.

### Safety

The number one focus of this project shall be safety. Project must be 100% safe for all parties involved, including but not limited to:

- Customers
- Consultant's Workers
- ITR Concession Company LLC Staff
- Third Party Vendors
- Inspectors
- ISP and First Responders
- INDOT/State Officials

Indiana Department of Transportation (INDOT) work zone statistics indicate that back-ups are dangerous. Maintenance of Traffic (MOT) will be a top priority to the ITR Concession Company LLC (ITRCC). The goal of all MOT plans must be preventing back-ups while maintaining a safe work zone.

The consultant must develop and submit a Safety Plan that outlines their commitment to safety and demonstrates the measures to be incorporated in all activities to achieve a safe work environment. The consultant must perform both scheduled and spot audits of the Safety Plan. Safety audit findings and corrective actions must be logged and submitted to ITRCC with monthly claims for





progress payments. A failure to provide satisfactory evidence of the application of an accepted Safety Plan and the associated audits may delay processing of payment claims.

All consultants, prior to NTP (notice to proceed), must contact EHS to schedule ITRCC's Consultant Safety Training. Onboarding for all consultants is a requirement prior to beginning work on the project.

### Compliance With Applicable Law

The Company warrants that it shall comply with all Federal, State, and local laws, statutes, ordinances, rules, and regulations.

#### Contractual Requirements

The Consultant will be contractually required to meet all applicable requirements of the CLA, including but not limited to XBE participation of a minimum of 15% and Buy Indiana requirement of 90%. The CONSULTANT shall endeavor to exceed the minimum requirements during the duration of the project. The CONSULTANT shall provide ITRCC with a Payment and Performance Bond covering 100% of the contracted amount.

The Project shall be a Union Contract and along with the final proposal, the CONSULTANT shall provide ITRCC with a Project Specific Agreement (PSA) with a no strike clause for all trades.

### Subcontracting/Joint Ventures

☒ Allowed ☐ Not Allowed

ITRCC intends to contract with one entity per contract, and that one entity shall be contractually responsible for performance. Assignments for subcontracting are allowable, but information or assignees and subconsultants will be required prior to finalization of a contract. For any joint venture to be acceptable, one vendor must take full contractual responsibility for the obligation.

### Equal Opportunity and XBE Program

ITRCC is committed to providing fair and representative opportunities for W/M/V/DBEs (XBE) in all contracts related to the Indiana Toll Road. Neither ITRCC nor its Consultants shall discriminate on the basis of race, color, religion, sex, or national origin in the award and performance of contracts related to the Indiana Toll Road. Furthermore, affirmative action will be taken, consistent with sound procurement policies and applicable Law, to ensure that XBEs are afforded a fair and representative opportunity to participate in ITRCC's contracts related to the Indiana Toll Road.

The requirement for dollar value of XBE participation in contracts related to the Indiana Toll Road shall be 15% of contract value. In order to qualify as an XBE, vendor or sub must be certified with the Indiana Department of Administration (IDOA) or Indiana Department of Transportation (INDOT).

Equal Opportunity and XBE Program: ITRCC is committed to providing fair and representative opportunities for Women, Minority, Veteran, and Disadvantaged Business Enterprises (collectively, "XBE") in all contracts related to the Indiana Toll Road. Neither ITRCC nor its Consultants shall



discriminate on the basis of race, color, religion, sex, or national origin in the award and performance of contracts related to the Indiana Toll Road. Furthermore, affirmative action will be taken, consistent with sound procurement policies and applicable Law, to ensure that XBEs are afforded a fair and representative opportunity to participate in ITRCC's contracts related to the Indiana Toll Road.

XBE Participation means the dollar value of XBE spend in contracts related to the Indiana Toll Road. XBE Participation shall be a minimum of **15%** of the contract value, including such amount as may be amended through change orders or otherwise over the term of the contract (inclusive of the supply chain). In order to qualify as an XBE, a vendor or sub must be certified with the Indiana Department of Administration (IDOA) or Indiana Department of Transportation (INDOT).

**XBE Participation is a requirement – not a goal.**

**Failure to Meet XBE Requirements**

- a. If ITRCC determines that the XBE Participation requirements have not been met, it may withhold from the final payment the amount of the discrepancy between the amount of the contractual minimum participation amount and the achieved amount.
- b. Prior to withholding the amount of the discrepancy specified by this section, ITRCC shall notify the Consultant of its intent to withhold. The Consultant shall have, seven (7) days to provide evidence to ITRCC to controvert the fact or amount of the proposed penalty. If the Consultant is unable to provide evidence to controvert the fact or amount of the proposed withholding, the amount will be deducted from the Consultant's final payment.
- c. ITRCC shall use all funds collected from withholdings under this section, exclusively for supporting and developing supplier diversity in northern Indiana.

**Work Limits**

Consultant shall perform work within the Indiana Toll Road right-of-way limits. In cases of working near the intersection of State or local roads, work may require restrictions or closures on local or state roadways. Consultant is responsible for coordinating with all local government agencies, railroads, utilities, etc. needed to perform the work – including obtaining permits, access, permission etc.

With exception of maintenance of traffic control at local roadways, consultant shall keep vehicles, materials, and staging to within property maintained by ITRCC or else obtain authorization from the property owner.

If the ROW boundary is in question, it is the responsibility of the consultant to research existing ROW information from all available sources, including but not limited to INDOT records, County records, and Local Municipality records, to the extent necessary to provide an accurate basis for the establishment of the existing right-of-way.

**Permits and Other Related Documents**

Unless stated otherwise in the contract documents, consultant shall obtain, at no cost to ITRCC, all permits, right- of-access, easements, etc. to perform the work. (i.e. utilities, railroad, local, state, and/or federal) Copies of all of these documents shall be provided to ITRCC within sixty (60) days of



receipt. Consultant shall notify ITRCC immediately if permit applications are denied and provide all correspondence with railroads, utilities, local, state, and/or federal agencies. Consultants are responsible for calling in all utility locates in accordance with ITRCC policies, which will be provided in the appendices of the Draft Contract.

### Utility Coordination Responsibilities

The consultant shall identify all utilities within the project limits. All utilities within the project limits shall be marked prior to construction. These utilities shall be shown in the plans and contacted during the design process. All correspondence to and from the utilities shall copy the owner representative.

The consultant shall be cognizant of the project's impact on utility facilities. The consultant shall coordinate all existing utilities with construction activities on this project. The consultant shall ensure that potential delays in coordination and relocation of the affected utilities are minimized.

The consultant, at its sole cost and expense, shall obtain, on a timely basis, all of the authorizations, permits, and licenses necessary to perform and complete the Project as required by applicable law and regulations, and the CLA. The consultant shall assume all risks, costs, and expenses arising from the performance of the Project, including with respect to affected services and utilities, including public and/or private services and utilities which are affected by the Project and all costs and expenses derived from their identification, diversion, or relocation, the obtaining of authorizations, permits and preparation of reports; provided that to the extent necessary, ITRCC shall provide reasonable assistance in obtaining any necessary permits and/or authorizations that the consultant is unable to obtain.

A list of all permits already acquired by the ITRCC will be provided to the consultant throughout the preconstruction services phase.

### Sales Tax

The consultant shall be responsible for paying all sales tax on all goods and services liable for sales tax. The consultant shall include the sales tax in the unit prices of the various pay items. No separate pay item will be provided.

### Insurance

Consultant shall submit a bid to include the insurance coverage shown in the sample contract.

### Payment

#### Application for Payment

- a. Consultant shall submit to ITRCC a monthly invoice for the work performed within the pay period. The invoice should be received by ITRCC no later than the 15th of each month to ensure timely processing. A waiver of lien and a "Sworn Statement of Consultant and Subconsultant to Owner" shall accompany all invoices.



- b. Invoices must contain the following:
  - a. Project Title
  - b. Consultant name and address
  - c. Invoice number
  - d. Invoice beginning and ending date
  - e. Date of submission
  - f. Safety reporting requirements
- c. Invoice must be itemized as follows:
  - a. Structure inspection completion percentage
  - b. Design/planning deliverable completion percentage
- d. All line items must be identical to the schedule of pay items.
- e. Upon request, the consultant must support the quantities with data substantiating their correctness.
- f. ITRCC processes invoices once a month. Failure to submit an invoice in a timely fashion will delay payment.
- g. Consultant shall review the "Scope of Work" for payment requirements, methodology, retainage, and final payments specific to this project.
- h. Consultant shall provide ITRCC with a drawdown schedule for all planned invoice amounts throughout the duration of the project.

### **Payment Of Tolls**

Unless specified within the project's specific scope of work, the Consultant and all Sub-Consultants will not be reimbursed by ITRCC for any tolls accrued during the project on the Indiana Toll Road.

### **Work Product**

Each consultant agrees that the company (ITRCC) shall own and be entitled to use all ideas and work product in its proposals and all work product that is not required to be returned to the consultant under this IFB (e.g., written and electronic correspondence, exhibits, photographs, reports, printed material, tapes, disks, designs, concepts, ideas, technology, techniques, methods, processes, drawings, reports, plans, specifications, and other graphic and visual aids generated by or on behalf of consultant) received by the company prior to the cancellation of the procurement and/or contained in its proposals.

All plans, drawings, specifications, and other documents prepared by the consultant, its associated professionals or other consultants constitute documents prepared for hire and shall become the property of the Company upon submittal of the proposal, including the transfer of all rights, title, copyrights, trademarks, licenses, intellectual property rights and all other tangible and intangible property interests. In the event such documents, or any portion thereof, are not deemed to be made on a "work for hire" basis, consultant, its associated professionals, and other consultants, irrevocably assign all right, title and interest, including copyright and intellectual property rights, in said documents to the company. Consultant agrees to execute such additional documents as may hereafter be reasonably requested by the company to further evidence such ownership by and/or assignment to the company and agrees to include provisions in all contracts with its associated professionals and other consultants that are consistent with and implement the requirements of



this paragraph. As a clarification to the ownership and assignment rights set forth above, the company acknowledges that the plans, specifications, and other documents prepared by the consultant for this project may contain innumerable design details and typical specifications (“standard details/specifications”) which, collectively, form part of the design for the project but which, separately, are not project specific, are primarily related to function as compared to design form, are repetitive in nature and were not specifically developed for or identifiable with the project. The company acknowledges and agrees that the standard details/specifications shall remain the property of the consultant or its design professionals (subject to an irrevocable, royalty free, perpetual license for use in favor of the company) and may be used by consultant or its design professionals on other projects, in other contexts or for other clients, so long as they are not collectively used in a manner which replicates the overall design concepts of the project.

The company will have the right to inform the preferred consultant regarding the contents of the other proposals after notification of the preferred consultant and that the contract may incorporate the above-described work product, ideas, or concepts based thereon.

### MS4 Requirement

The consultant shall ensure that all construction activities shall be in accordance with IDEM, INDOT and ITRCC Municipal Separate Storm Sewer Systems (MS4) requirements for inspections, Best Management Practices (BMP) for construction and post construction BMP's. In addition, all refuse materials shall be contained in proper covered receptacles when not in use and in the overnight hours. No materials can be left on ITRCC property without written permission from ITRCC's Environmental, Health, and Safety (EHS) Manager or designee, Director of Operations, Director of Infrastructure, or Chief Operating Officer (COO).

### Sample Contract

A sample contract has been included with the IFB. The provisions of the contract shall become a part of these special provisions and shall govern the work performed in accordance with this invitation for bids.



## Scope of Services:

### PROJECT OVERVIEW:

This project includes the inspection of the water conveyance system across the ITR corridor. As part of the inspections, the consultant must deliver two types of deliverables: inspection deliverables and design/planning deliverables.

1. The inspection deliverables are as follows:
  - a. Deliverable 1: Condition Ratings for each structure w/ estimated remaining life
  - b. Deliverable 2: Documented material, size, and length of structure
  - c. Deliverable 3: Upstream and downstream condition per SNBI rating system
  - d. Deliverable 4: Inlet and Outlet material type and condition (i.e. End Sections)
  - e. Deliverable 5: Scour assessment of applicable structures
  - f. Deliverable 6: Top of pavement flow assessment
2. The design/planning deliverable is a final report detailing recommendations for the inspected structures. It will be broken down by district and each district should then be sectioned into the following five sections within the respective areas:
  - a. Transverse to mainline
  - b. Parallel to mainline (centerline)
  - c. Perpendicular to mainline (EOP discharging to adjacent ditch line)
  - d. Toll plaza/Maintenance Barn structures
    - i. The Toll Plaza and Maintenance Barn structures were not captured within the attached spreadsheet and need to be geolocated/captured as part of this contract.
    - ii. The limits of the toll plaza structures are to be defined as any structure from the mainline tapers to the ITRCC boundary, as captured in the attached ITRCC Boundary maps.
    - iii. The limits of the Maintenance Barn structures are to be defined as all exterior stormwater structures, within the maintenance facility footprint, from the mainline access ramp to the rear access road.
  - e. Culverts
    - i. Ramps
    - ii. Mainline
3. The design/planning deliverable also requires that the final report delivers a list of the critical findings with a remaining life expectancy of the structures. This should detail which structures require immediate attention.
4. Two specific locations, detailed in Appendix A, require a highlighted emphasis on the inspection and design deliverables due to safety/environmental precautions. These locations should be highlighted in the final deliverable and if there is a suggested mitigating repair, this should be accompanied by an engineer's estimate for ITRCC to review.
5. The consultant shall perform the following in connection with this contract.
  - a. All work shall be completed in accordance with INDOT specifications and Indiana Toll Road Standards.



- b. All Maintenance of Traffic plans (MOT) must be in accordance with the current edition of the Indiana MUTCD, INDOT Standards, and the ITRCC Sample MOT plan. The cost to provide the MOT on any adjacent, non-ITR roads shall be included in the price. Lane closures that are set must have working operations within them. Plan on daily set up/take down of any traffic control that requires the closure of mainline lanes. Plan accordingly
  - c. Any lane closure must be requested in writing and will only be allowed in accordance with the ITRCC's Lane Closure Policy.
  - d. Consultant shall provide an estimated milestone schedule within the bid package
- 6. All assumed MOT costs are to be included within the proposed district inspection cost.
  - 7. The consultant shall take all necessary precautions to ensure that no damage is caused to any existing ITRCC-maintained property during their operations.
  - 8. In the event that any ITRCC-maintained property is damaged due to the Consultant's activities, such damage shall be repaired immediately at the Consultant's expense and to the satisfaction of the ITRCC Representative.
  - 9. The ITRCC reserves the right to modify, change, add, or delete any areas during the solicitation period and up to the issuance of a contract.
  - 10. Work includes all steps, items, equipment, and materials necessary to complete the work.
  - 11. All work shall be completed in accordance with applicable industry codes and standards.
  - 12. Once on-site work begins, the consultant shall submit a proposed detailed schedule of work within the major milestones outlined below and agree to monthly status meetings in person, by phone, or in other virtual meeting environments set by ITRCC.
    - a. All location inspections completed no later than **11/21/2025, unless a later date is agreed upon prior to contract execution.**
      - i. If this cannot be met, please update the proposed schedule to reflect the expected completion date before the contract stage.

The consultant is responsible for calling for all utility locates and any necessary permit fees (including both 811 and ITRCC service).



## SCHEDULE OF VALUES

ITRCC Item	Item Description	Quantity	Unit	Unit Price	Total Cost
	M1 Inspection	1	1	LS	
	M2 Inspection	1	1	LS	
	M3 Inspection	1	1	LS	
	M4 Inspection	1	1	LS	
	M5 Inspection	1	1	LS	
1	Inspection Deliverable (Summation of all districts)	1	1	LS	
2	Design/Planning Report Deliverable	1	1	LS	



## APPENDIX A – Highlighted Inspection Areas of Focus

The following structures are areas highlighted by ITRCC that will require additional data collection as they have been deemed areas of concern by ITRCC. For each location, a mitigation recommendation should be included in the Design Report deliverable for ITRCC to review.

### MM 28.1 Crossover

- This location collects ponding water on the west side of the crossover, between the crossover and CR 200W (Babcock Rd)
- The system appears to be designed to drain through a drainage pipe that runs along the centerline of the ITR, under the crossover, and discharge to the east of the crossover.
- This location has been observed to store ponding water with a surface elevation near the paved shoulder grade, typically in the winter months.
- Aerial below



MM 58 Structures that Discharge in Saugany Lake

- The structures at MM 58.8 discharge into Saugany Lake, south of the ITR. Potential petroleum spills would be discharged directly into the lake because of the current design.
- As part of the inspection of this location, ITRCC would like the final deliverable to consider and deliver the following:
  - From a design standpoint, are the structures required to be there. If not, provide engineer's estimate on removal.
  - If the structures must remain:
    - Is there a feasible alternative route the structures can be rerouted to instead of the lake?
      - Required permits should be detailed, though not purchased as part of the recommendation
      - Engineer's estimate should be provided for this alternative
    - Is there an inline designed structure that would capture and contain any potential spill for emergency cleanup.
      - The awarded consultant would be tasked with investigating the existence and feasibility of such product/design for ITRCC review.
      - Engineer's estimate should be provided for this alternative
- Picture of the area below, for reference. Structure coordinates are included in the "Stormwater Locations" attachment.



APPENDIX B – Sample Contract attached

