

DAILY NOTICE TO BIDDERS



NOTICE TO BIDDERS

City of Ames, Iowa Public Improvement Project for the Public Works Department

Notice is hereby given that sealed bids for the **2020/21 Collector Street Pavement Improvements (E 20th St)**, shall be filed in the office of the City Clerk of the City of Ames, Iowa, prior to **2:00 PM local time on Wednesday, March 17, 2021** for work in accordance with the plans and specifications now on file in the office of the City Clerk. Bids will be publicly opened and read aloud at the above time in room **C235**, City Hall, 515 Clark Avenue, Ames, Iowa.

The City Manager shall announce the results of the bidding, together with recommendations thereon, to the City Council at its meeting to be held at **6:00 PM local time on Tuesday, March 23, 2021**, at which time and place the City Council will hear objections to the proposed plans, specifications, and form of contract for said **2020/21 Collector Street Pavement Improvements (E 20th St)** project. If you wish to provide input, you may do so as a video participant by going to: <https://zoom.us/j/826593023> or by telephone by dialing US: 1-312-626-6799, Zoom Meeting ID: 826 593 023."

The plans and specifications are now on file in the office of the City Clerk. Copies thereof may be obtained at the office of the Public Works Department. One set of bidding documents for the above project is available without charge to prospective bidders, i.e. qualified general contractors. A \$20.00 fee will apply to additional sets and to bidding documents requested by other than prospective bidders as defined herein. The City of Ames Public Works Department is the only authorized source of bidding documents and proposal forms. Bidding documents and proposal forms obtained from any other source may have an incomplete set of documents. Bidders using bidding documents and/or proposal forms not obtained from the City of Ames Public Works Department are advised to contact the City of Ames Public Works Department to provide a contact name, mailing address, and phone number to enable receipt of necessary addenda. **Reproduction of these documents without the express permission of the City of Ames is prohibited.**

The general nature of the work on which bids are requested is: 5104 SY of pavement removal, 5715.3 SY of Subgrade Preparation, 12" depth, 5089 SY of 8" PCC pavement, 615 SY of Sidewalk, PCC, 6" depth, 2620 LF of Footing Drain Collector and Fittings, PVC, 6" dia, 4 Storm Sewer Intakes, and miscellaneous related work and appurtenances in accordance with the contract documents.

All bids shall be submitted to said City Clerk on or before the time set herein for the bid opening. Bids shall be made on the Proposal Form furnished by the City of Ames, in a **sealed and plainly marked envelope** indicating it is a bid in response to this notice.

Each bidder shall accompany its bid with bid security as defined in Code of Iowa Section 26.8 and as specified in the Instructions to Bidders.

The City of Ames reserves the right to defer acceptance of any bid for a period not to exceed sixty (60) days after receipt of bids, and no bid may be withdrawn during this period.

Each successful bidder shall be required to furnish a corporate surety bond in an amount equal to one hundred percent (100%) of its contract price. Said bond is to be issued by a responsible surety approved by the City Council, shall guarantee the faithful performance of the contract and the terms and conditions therein contained, shall guarantee the prompt payment of all material and labor, protect and save harmless the City from claims and damages of any kind caused by the operations of the contract, and shall guarantee the maintenance of the improvement in good repair for a period of **two (2) years** from and after completion and acceptance by the City. The guaranteed maintenance period shall be **four (4) years** for new paving.

Work shall commence as soon as possible after award and approval of the contract and performance bond. Work shall be completed no later than the designated contract completion date of **November 24, 2021**.

Should the contractor fail to complete the work by this date, liquidated damages of **\$1,000** per calendar day will be assessed.

The contractor shall not include sales or use taxes in the bid. Pursuant to the Iowa Code and Iowa Administrative Code, the contractor will be authorized to purchase building materials that will be incorporated into real property on this project tax-free. Iowa Construction Sales Tax Exemption Certificates will be issued by the City, which will authorize suppliers of building materials to sell materials exempt from Iowa sales tax and any applicable local option sales tax and school infrastructure local option sales tax to the entity listed on the certificate. Upon award of the contract, the successful contractor will be required to provide their project information, and information for each subcontractor and supplier requiring exemption certificates.

The City does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the City.

By virtue of statutory authority, preference will be given to products and provisions grown, and coal produced, within the State of Iowa, and to Iowa labor, to the extent lawfully required under Iowa statutes.

The City of Ames, Iowa, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d 4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, sex, age, or disability in consideration for an award.

This notice is given by order of the City Council of the City of Ames, Iowa.

John Haila, Mayor
Diane R. Voss, City Clerk

NOTICE TO BIDDERS

City of Ames, Iowa Public Improvement Project for the Public Works Department

Notice is hereby given that sealed bids for the **2020/21 CYRIDE ROUTE PAVEMENT IMPROVEMENTS (9th St)**, shall be filed in the office of the City Clerk of the City of Ames, Iowa, prior to **2:00 PM local time on Wednesday, March 17, 2021** for work in accordance with the plans and specifications now on file in the office of the City Clerk. Bids will be publicly opened and read aloud at the above time in room **C235**, City Hall, 515 Clark Avenue, Ames, Iowa.

The City Manager shall announce the results of the bidding, together with recommendations thereon, to the City Council at its meeting to be held at **6:00 PM local time on Tuesday, March 23, 2021**, at which time and place the City Council will hear objections to the proposed plans, specifications, and form of contract for said **2020/21 CYRIDE ROUTE PAVEMENT IMPROVEMENTS (9th St)** project. If you wish to provide input, you may do so as a video participant by going to: <https://zoom.us/j/826593023> or by telephone by dialing US: 1-312-626-6799, Zoom Meeting ID: 826 593 023."

The plans and specifications are now on file in the office of the City Clerk. Copies thereof may be obtained at the office of the Public Works Department. One set of bidding documents for the above project is available without charge to prospective bidders, i.e. qualified general contractors. A \$20.00 fee will apply to additional sets and to bidding documents requested by other than prospective bidders as defined herein. The City of Ames Public Works Department is the only authorized source of bidding documents and proposal forms. Bidding documents and proposal forms obtained from any other source may have an incomplete set of documents. Bidders using bidding documents and/or proposal forms not obtained from the City of Ames Public Works Department are advised to contact the City of Ames Public Works Department to provide a contact name, mailing address, and phone number to enable receipt of necessary addenda. **Reproduction of these documents without the express permission of the City of Ames is prohibited.**

The general nature of the work on which bids are requested is: 3696.2 SY of pavement removal, 4371.7 SY of Subgrade Preparation, 12" depth, 3747 SY of 8" PCC pavement, 499.5 SY of Sidewalk, PCC, 6" depth, 658 LF of Footing Drain Collector and Fittings, PVC, 6" dia, 1 EA Storm Sewer Intakes, 2 EA Manholes, 639.5 LF Water Main, Trenched, PVC, 8" dia. and miscellaneous related work and appurtenances in accordance with the contract documents

All bids shall be submitted to said City Clerk on or before the time set herein for the bid opening. Bids shall be made on the Proposal Form furnished by the City of Ames, in a **sealed and plainly marked envelope** indicating it is a bid in response to this notice.

Each bidder shall accompany its bid with bid security as defined in Code of Iowa Section 26.8 and as specified in the Instructions to Bidders.

The City of Ames reserves the right to defer acceptance of any bid for a period not to exceed sixty (60) days after receipt of bids, and no bid may be withdrawn during this period.

Each successful bidder shall be required to furnish a corporate surety bond in an amount equal to one hundred percent (100%) of its contract price. Said bond is to be issued by a responsible surety approved by the City Council, shall guarantee the faithful performance of the contract and the terms and conditions therein contained, shall guarantee the prompt payment of all material and labor, protect and save harmless the City from claims and damages of any kind caused by the operations of the contract, and shall guarantee the maintenance of the improvement in good repair for a period of **two (2) years** from and after completion and acceptance by the City. The guaranteed maintenance period shall be **four (4) years** for new paving.

Work shall commence as soon as possible after award and approval of the contract and performance bond. Work shall be completed no later than the designated contract completion date of **August 1, 2021**. Should

the contractor fail to complete the work by this date, liquidated damages of **\$1,000** per calendar day will be assessed.

The contractor shall not include sales or use taxes in the bid. Pursuant to the Iowa Code and Iowa Administrative Code, the contractor will be authorized to purchase building materials that will be incorporated into real property on this project tax-free. Iowa Construction Sales Tax Exemption Certificates will be issued by the City, which will authorize suppliers of building materials to sell materials exempt from Iowa sales tax and any applicable local option sales tax and school infrastructure local option sales tax to the entity listed on the certificate. Upon award of the contract, the successful contractor will be required to provide their project information, and information for each subcontractor and supplier requiring exemption certificates.

The City does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the City.

By virtue of statutory authority, preference will be given to products and provisions grown, and coal produced, within the State of Iowa, and to Iowa labor, to the extent lawfully required under Iowa statutes.

The City of Ames, Iowa, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d 4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, national origin, sex, age, or disability in consideration for an award.

This notice is given by order of the City Council of the City of Ames, Iowa.

John Haila, Mayor
Diane R. Voss, City Clerk

**NOTICE OF PUBLIC HEARING AND TO BIDDERS
CITY OF AMES, IOWA
FIRE STATION #1 HVAC REPLACEMENT PROJECT
AMES FIRE DEPARTMENT
PUBLIC IMPROVEMENT PROJECT**

Notice is hereby given that the City Council of the City of Ames, Iowa, will meet at the Council Chambers in the City Hall, 515 Clark Avenue, Ames, Iowa, at 6:00 p.m. on April 13, 2021 at which time and place the City Council will hear objections to the proposed plans, specifications, and form of contract for said Fire Station #1 HVAC Replacement Project. City of Ames Contract No. 2021-092.

Sealed bids will be received by the City Council for said project in accordance with the plans and specifications now on file in the City Clerk's office, and said bids **shall be filed in the City Clerk's office prior to 2:00 p.m. local time** according to the clock in the reception area of the City Clerk's office, **on March 24, 2021**, at which time bids will be publicly opened and read aloud in the Conference Room 135 in the City Hall, 515 Clark Avenue, Ames, Iowa. All bids received after the deadline for submission of bids as stated herein shall not be considered and shall be return to the late bidder unopened. Contractor assumes all risk associated with delivery of his or her bid to the office of the city clerk prior to the specified time deadline.

The City Manager shall announce the results of the bidding, together with his recommendations thereon, to the Council at its meeting to be held at 6:00 o'clock p.m. local time on April 13, 2021.

The plans and specifications are now on file in the City Clerk's office. Copies thereof may be obtained at the City Purchasing Division, Finance Department. The City of Ames Purchasing Division is the only authorized source of proposal forms. Proposal forms obtained from any other source may have an incomplete set of documents. Bidders using a proposal form not obtained from the City of Ames Purchasing Division are advised to contact the City of Ames Purchasing Division to provide a contact name, mailing address and phone number to enable receipt of necessary addenda. Reproduction of these documents without the express permission of the City of Ames is prohibited.

The project site is located at Fire Station #1, 1300 Burnett Avenue, Ames, Iowa 50010. This project involves replacing the existing HVAC equipment in mechanical room 125. This included removing the four existing air handling units, two boilers, heating hot water coils, the return fan, and all associated piping, wiring/conduit, etc. Alternate #1 is to replace the three roof mounted exhaust fans.

All bids shall be submitted to said City Clerk on or before the time set herein for the bid opening. Bids shall be made on the Proposal Form furnished by the City of Ames, in **a sealed and plainly marked envelope** indicating it is a bid in response to this notice.

Each bidder shall accompany its bid with a bid security as defined in Code of Iowa Section 26.8 and as specified in the Instructions to Bidders.

The City of Ames reserves the right to defer acceptance of any bid for a period not to exceed sixty (60) days after receipt of bids, and no bid may be withdrawn during this period.

Each successful bidder shall be required to furnish a corporate surety bond in an amount equal to one hundred percent (100%) of its contract price. Said bond to be issued by a responsible surety approved by the City Council and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City from claims and damages of any kind caused by the operations of the contract and shall also guarantee the maintenance of the improvement in good repair for a period of one (1) year from and after the completion and acceptance by the City.

After award and approval of contract and performance bond, work on this contract shall substantially completed no later than November 8, 2021.

The City does hereby reserve the right to reject any or all bids, to waive informalities, and to enter such contract, or contracts, as it shall deem to be in the best interest of the City.

As required by *Iowa Administrative Code 875, Chapter 156*, the bidder shall complete and submit the Bidder Status Form with its bid and certify its state or country of domicile by completing the address section of the Bid Form.

By virtue of statutory authority, preference will be given to products and provision grown and coal produced within the State of Iowa, and to Iowa labor, to the extent lawfully required under Iowa statutes.

This notice is given by order of the City Council of the City of Ames, Iowa

John A. Haila, Mayor
Diane R. Voss, City Clerk

SECTION 00 11 13

NOTICE TO BIDDERS FOR PUBLIC IMPROVEMENT PROJECT:

MEADOWS CLUBHOUSE DECK RENOVATION PROJECT ASBURY, IOWA

NOTICE IS HEREBY GIVEN: BIDS FOR THE MEADOWS CLUBHOUSE DECK RENOVATION PROJECT IN ASBURY, IOWA WILL BE ACCEPTED FOR REVIEW AND CONSIDERATION.

Sealed bid proposals for the City of Asbury **Meadows Clubhouse Deck Renovation Project** will be received on March 17, 2021 at the City of Asbury City Hall, 5290 Grand Meadow Drive Suite 1, Asbury, Iowa 52002, until 2:00 p.m., Local Time. All bids will be stamped with the time they were received. Bid security is to be submitted in a separate envelope with the bid. **All Bids will be publicly opened and read aloud shortly after 2:00 p.m. Local Time, March 17, 2021, at the City of Asbury City Hall, 5290 Grand Meadow Drive, Suite 1, Asbury, Iowa 52002.** Neither the City nor its agents will assume liability for the inability of a bidder to submit a bid in a timely manner. Bidders bear full and complete responsibility for the timely submission of such bid. Bids received after the deadline will not be considered and will be returned to the bidder unopened.

The scope of work for the MEADOWS CLUBHOUSE DECK RENOVATION PROJECT, includes, but is not limited to the following:

In general, the work consists of demolition of existing deck and removal from site, construction of a new deck, including engineered lumber structural members, dimensional lumber, prefinished siding, steel posts and anchors, concrete footings and foundations, prefinished metal trim, electrical receptacles and light fixtures, replacement windows and doors, and related site work.

CONTRACTS:

Bids will be received and project constructed under a single prime contract. Bids must be on a lump sum basis. Work to commence in late March with completion of work on or before **June 1, 2021**.

DOCUMENT AVAILABILITY:

Bid documents will be available for viewing on or after **February 24, 2021** at the City of Asbury City Hall Building, 5290 Grand Meadow Drive Suite 1, Asbury, Iowa 52002; Straka Johnson Architect's office, 3555 Digital Drive, Dubuque, Iowa 52003, and at other locations as listed in the Instructions to Bidders.

Complete printed sets of the Bidding Documents may be obtained by contacting Tri-State Blueprint/Technographics, upon depositing the sum of \$40.00 (made out to City of Asbury) per set of documents, or receipt of AGC, AMC, AMEC, MBI, or NECA card, or by contacting Straka Johnson Architects, PC.

Tri-State Blueprint/Technographics
Phone: (563) 556.3030
Address: 696 Central Avenue, Dubuque, IA 52001
Email: tamiz@rapidsrepro.com
Website: www.tristate.techiowa.com/companyinfo/tristate.html

Electronic Bidding Documents are available for review and download from Rapids Reproductions for no charge by logging onto - or registering with - the following service:

Rapids Reproductions Document Fulfillment Service (DFS) site: <http://dfs.rapidsrepro.com>

Deposits for hard copies of the documents shall be refunded upon return of the contract documents within fourteen (14) days after Award of Contract. If the contract documents are not returned in a timely manner and in a reusable condition, the deposit shall be forfeited. The Owner requests that non-bidders return documents as soon as possible before bid opening. Successful bidders will be allowed to retain the document sets in their possession and have their deposit(s) refunded to them.

BIDDING REQUIREMENTS:

Each Bid shall be submitted on the Bid Form provided with the Bidding Documents. No oral, facsimile or telephonic bids or modifications will be considered. Bids shall be addressed and delivered to the City of Asbury City Hall, 5290 Grand Meadow Drive Suite 1, Asbury, Iowa 52002—Attention City Administrator, in sealed envelopes marked with the Project Name and name and address of Bidder. All bids shall be sealed and plainly marked. Any alteration of the bid form may be cause for rejection of the bid.

Each Bid shall be accompanied by Bid Security in the amount of ten percent (10%) of the total bid submitted. Bid Security must be in the form set forth in the Instructions to Bidders and submitted in a separate sealed envelope clearly labeled Bid Security. Bid Security must be in one of the following forms: Certified Check, Cashier's Check, Credit Union Certified Share Draft or an approved Bond Form and submitted in a separate sealed envelope clearly labeled Bid Security.

The successful Bidder will be required to furnish a Certificate of Insurance and Performance and Labor and Material Payment Bonds both in an amount equal to 100% of the Contract Price and in accordance with other requirements outlined in the Bid Documents.

Should the successful bidder fail or neglect to furnish satisfactory performance/payment bonds, refuse to enter into a Contract on the basis of the bid, or fail to meet the requirements of this Notice and the specifications regulating the award, the bidder's security may be retained as liquidated damages. No bidder may withdraw its bid for a period of forty-five (45) calendar days after the date and hour set for opening of bids.

IOWA STATE SALES TAX:

This project is tax exempt. **Do Not** include Iowa State Sales Tax in any calculation of Bid totals. Contractors and Suppliers will be provided an Iowa sales tax exemption certificate for this project.

BASIS OF BIDS:

The Bidder shall include all requested Forms and attachments with their submission of the Bid Form; failure to comply may be cause for rejection. Bidders shall submit a list of principal Subcontractors to the City and Architect within 24 hours of bidding, for review by the City/Architect.

Consideration of bids and the award of contract may be made by the Asbury City Council to the lowest responsive, responsible bidder determined on the basis of a combination of the base bid and selected alternates at its meeting on March 23, 2021, at 7:00 p.m. in the Library Programming Room of the City Hall, 5290 Grand Meadow Drive, Asbury, Iowa 52002. The right is reserved to reject any and all bids, or any part thereof, and to waive informalities or irregularities and to enter into such Contract or Contracts as shall be deemed in the best interests of the City of Asbury.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa.

Pursuant to Iowa Code Section 73A.21, Bidders are required to complete an Iowa "Bidder Status Form", which is included in this specification. Failure to submit a fully completed Iowa "Bidder Status Form" with the Bid may result in the bid being deemed nonresponsive and rejected. The Iowa "Bidder Status Form" is found in Section 00 41 15, and is to be submitted with the Bid Form.

All bids will be governed by applicable provisions in the Iowa Code and City of Asbury Policies, including its Non-Discrimination Equal Employment Opportunity and Affirmative Action Policy.

By:

Elizabeth A. Bonz
City Administrator
City of Asbury

Published: February 23, 2021

ADVERTISEMENT FOR BIDS
SUMMER DRIVE WEST RECONSTRUCTION
CITY OF ASBURY
DUBUQUE COUNTY, IA

NOTICE IS HEREBY GIVEN: Sealed proposals will be received at City Hall, located at 5290 Grand Meadow Drive, Asbury, IA 52002, until 9:00 A.M., March 17, 2021 for the Summer Drive West Reconstruction Project. All bids will be publicly opened and read aloud at that time and place.

NOTICE IS HEREBY GIVEN: The City Council of the CITY OF ASBURY will conduct a public hearing on the plans, specifications, form of contract, and estimate of cost for the construction of the above-described improvements on March 23, 2021, at 7:00 p.m. at Asbury City Hall, Asbury, Iowa. Any interested person may appear and file objections to the proposed plans, specifications or contract. After hearing objections, the CITY OF ASBURY, shall by resolution, enter its decision on the plans, specifications and contract.

NOTICE IS HEREBY GIVEN: On March 23, 2021 at 7:00 p.m. at Asbury City Hall, Asbury, Iowa, the City Council of the City of Asbury shall consider the construction bids received and either award a contract, reject all bids, or adjourn action thereon to a subsequent meeting of the City Council.

Due to federal and state government recommendations in response to COVID-19 pandemic conditions, alternative access to the meeting on March 23, 2021 will be provided electronically via Zoom, which will be accessible at the following:

<https://us02web.zoom.us/j/6506402953>

Seating capacity in the Programming Room is limited and therefore if you plan to attend in person, please email info@cityofasbury.com or call 563-556-7106 to reserve your seat.

The work for which bids are asked includes the following: Full removal and reconstruction of approximately 2,550 feet of Summer Drive west of Autumn Drive in Asbury, Iowa. The reconstructed roadway will be 31 feet wide with alternative bids for concrete or asphalt paving, curb and gutter, storm sewer structures and related piping, PVC water main and water service installations, street lighting, temporary erosion control, turf and concrete driveway restoration.

The BIDDING DOCUMENTS may be examined at the offices of MSA Professional Services, Inc., Dubuque and the City Of Asbury; A plan holders list will be updated interactively on our web address at <http://www.msa-ps.com> under Bids.

Effective July 1, 2010, per Senate File 2389 Iowa Code Chapter 26.3, paper copies of the BIDDING DOCUMENTS may be obtained at the office of MSA Professional Services, Inc., 400 Ice Harbor Drive, Dubuque, IA 52001 upon receipt of a refundable deposit \$75.00 for half size (11" x 17") sets of plans. Any plan holder upon returning the BIDDING DOCUMENTS within 14 days after award of the project and in good condition will be refunded their deposit. Mailing costs for paper copies will be paid for by the Requestor.

Additionally, copies of the BIDDING DOCUMENTS are available at www.questcdn.com. You may download the digital plan documents at No Charge by inputting Quest eBidDoc #7385086 on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with the digital project information.

Each BIDDER shall accompany its bid with a bid security as security that the successful BIDDER will enter into a contract for the work bid upon and will furnish after the award of CONTRACT a corporate surety bond, acceptable to the OWNER, for the faithful performance of the CONTRACT, in an amount equal to 5 percent of the amount of the CONTRACT. The bid security shall be in an amount fixed by the OWNER and shall be in the form of a cashier's check, or certified check drawn on a state chartered or federally chartered bank, or a certified share draft drawn on a state-chartered or federally chartered credit union, or a Bid Bond. The Bid Bond shall contain no exceptions.

By virtue of Statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa and to Iowa Domestic Labor, to the extent lawfully required under Iowa statutes.

OWNER is designated a Tax Exempt Entity. As such, CONTRACTOR, and any subcontractors, under this contract, shall be provided a Tax Exempt Certificate and authorization letter from the OWNER. Tax Exempt certificate and authorization letter shall be used by CONTRACTOR to secure building materials or equipment intended for completion of this project without payment of sales tax. CONTRACTOR is not mandated to complete Iowa Department of Revenue Form 35002 – Iowa Contractor's Statement upon execution of agreement. CONTRACTOR agrees to this method of sales tax exemption and it shall not be modified during the course of construction.

BIDDER shall satisfy themselves of the accuracy of the estimated quantities in the BID schedule by examination of the site and review of the contract documents; including ADDENDA. After BIDS have been submitted, the BIDDER shall not assert that there was a misunderstanding concerning the quantities of WORK or nature of the WORK to be done.

The successful BIDDER shall be required to furnish a performance BOND and a payment BOND, each in the amount of 100 percent of the CONTRACT PRICE, with a corporate surety approved by the OWNER, within ten (10) calendar days of the date when the NOTICE OF AWARD is delivered to the BIDDER. The NOTICE OF AWARD shall be accompanied by the necessary AGREEMENT and BOND forms. In case of failure of the BIDDER to execute the AGREEMENT, the OWNER may at his option consider the BIDDER in default, in which case the BID BOND shall become property of the OWNER.

BIDDERS must indicate on the BID form the proposed equipment and subcontractors who will be performing the major portions of the work.

No BID submitted by any BIDDER which contains a condition or qualification shall be recognized or accepted by the OWNER and any letter or communication accompanying the BID which

contains a condition or qualification upon the BID which has the effect of qualifying or modifying any provision of the contract documents in any manner will not be construed as a qualifying BID and will be rejected by the OWNER as non responsive.

No bidder may withdraw his bid within 60 days after the actual date of the opening thereof

All work will commence following the issuance of a written notice to proceed. The work will be substantially completed on or before September 17, 2021 and ready for final payment in accordance with Paragraph 14.07 of the General Conditions on or before October 22, 2021.

OWNER reserves the right to waive any informalities or to reject any or all bids.

Published by the authority of the City Of Asbury.

CONSULTING ENGINEER:
MSA Professional Services, Inc.
400 Ice Harbor Drive
Dubuque, IA 52001
Nathan Stevenson, P.E.
563-582-3973

NOTICE TO BIDDERS AND NOTICE OF PUBLIC HEARING
City of Clinton, Iowa

“13th Avenue North 4 to 3 Lane Conversion CS-TSF-1415(633)--85-23”

Time and Place for Filing Sealed Proposals

Sealed bids for the work comprising the improvements described below must be filed before 2:00 P.M. according to the clock in the office of the City Clerk on the 18th day of March, 2021, at the reception desk in City Hall, 611 South Third Street, Clinton, Iowa. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

General Nature of the Public Improvement

The “13th Avenue North 4 to 3 Lane Conversion CS-TSF-1415(633)--85-23”, involves conversion of 13th Avenue North from a four-lane roadway to a three-lane roadway from 16th Street NW to 4th Street . The project also includes concrete patching, concrete median installation, new concrete street pavement, sidewalks, ADA accessibility, and relocated and new traffic signalization equipment. The intersection of Springdale Drive and 13th Avenue North will also be fully reconstructed as part of this project. Other project items include, construction of ADA curb ramps, HMA overlay of the driving lanes, traffic control & barricade items, and application of pavement markings.

Time and Place Sealed Proposals will be Opened and Considered

Sealed proposals will be opened by the City Clerk and bids tabulated at 2:00 P.M. on the 18th day of March 2021, in said City Council Chambers. Bids will be considered by the City of Clinton City Council at its meeting in Council Chambers in City Hall, 611 South Third Street, Clinton, Iowa on the 23rd day of March 2021. The City Council may award a Contract at said meeting, or at such other time and place as shall then be announced.

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement

Notice is hereby given that a public hearing will be held by the City of Clinton, Iowa on the proposed Contract Documents (plans, specifications, and form of contract) and estimated total cost for the “13th Avenue North 4 to 3 Lane Conversion CS-TSF-1415(633)--85-23”, at the City Council meeting at 5:00 P.M. on the 23rd day of March, 2021, in said City Council Chambers, 611 South Third Street, Clinton, Iowa.

Commencement and Completion of Work

The above work shall be commenced as soon as possible after the contract and bond have been approved by the City Attorney and have been signed by the Mayor and City Clerk. The notice to proceed for this project shall be issued on or before April 30, 2021. The late start date shall be May 31, 2021. Working days will be counted from May 31, 2021. Any work completed before May 31, 2021, will not be counted against the working days. The contractor shall have 105 working days for substantial completion of the project, including completion of all bid items on the project; an incentive or disincentive of Five Hundred and 00/100 dollars (\$500.00) for each calendar day the work is complete in advance or thereafter that the work remains incomplete, respectively, is included. The contractor shall have 105 working days for substantial completion of any work that requires closing of lanes within the project corridor. Substantial Completion includes completing all work including permanent signage, and permanent pavement markings prior to reopening travel lanes fully without temporary traffic control; an incentive or disincentive of Five Hundred and 00/100 dollars (\$500.00) for each calendar day the work is complete in advance or thereafter that the work remains incomplete, respectively, is included.

The following additional restrictions are included in this contract. Work shall occur concurrently with the overall maximum 105 working days allowed on this Contract:

16th St. Intersection – Early start date of June 01, 2021. Work shall be complete with all lanes open to traffic by August 01, 2021.

14th St Intersection – Early start date of June 01, 2021, Work shall be complete with all lanes open to traffic by August 01, 2021.

11th St. Intersection – Maximum 20 closure days are allowed for Phases 1 and 2.

Springdale Dr. Intersection – Maximum 50 closure days are allowed for all phases.

The Contractor shall have until May 22, 2022, for final seeding and completion of punch-list items. Liquidated damages shall be per Special Conditions.

Contract Documents

A copy of said plans, specifications, and form of contract, and estimated total cost is now on file in the office of the City Clerk and may be examined at Clinton City Hall, 611 South Third Street, Clinton, Iowa.

Complete project bidding documents are available at the City of Clinton Engineering Department at City Hall, with a deposit of \$50.00 per set. This deposit shall be refunded upon return of the contract documents within fourteen (14) days after award of the project. If the contract documents are not returned in a timely manner and in a reusable condition, the deposit shall be forfeited. Please make your check payable to the City of Clinton, Iowa and send to Engineering Department, City Hall, 611 South Third Street, Clinton, IA 52732. Please contact us at 563.244.3423 if you have any questions.

Copies of the plans & specifications are also available at www.cityofclintoniowa.us, Master Builders of Iowa, Dodge Data & Analytics, and Construct Connect.

Preference of Products

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

Bid Security

Each Bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful Bidder will enter into a Contract for the work bid upon and will furnish after the award of Contract a corporate Surety Bond, in a form acceptable to the City of Clinton, for the faithful performance of the Contract, in an amount equal to one hundred percent (100%) of the amount of the Contract. The Bidder's security shall be in the amount fixed in the Instructions to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a Bid Bond on the form provided in the Contract Documents with corporate Surety satisfactory to the City of Clinton. The bid shall contain no condition except as provided in the specifications.

Bids are to be on a Bid form furnished by the City and must be submitted in a sealed envelope with the name of the bidder endorsed on the outside, and state that it contains a bid on "13th Avenue North 4 to 3 Lane Conversion CS-TSF-1415(633)--85-23", and must be accompanied, in a separate envelope, by a bid bond on a form provided by the City, or a cashier's or a certified check, drawn on an Iowa bank or a bank chartered under the laws of the United States, payable to the "City Clerk of the City of Clinton, Iowa", in the amount of five (5) percent of the bid as security that the bidder whose proposal is accepted will enter into a contract for the above, and will provide the required bonds, with sureties to be approved by the City Council, which respective sum will be retained by the said City as agreed liquidated damages in case the successful bidder fails to enter into a contract within ten (10) days after award of the contract and post bond satisfactory to the City insuring the faithful fulfillment of the contract and maintenance.

The City of Clinton reserves the right to defer acceptance of any bid for a period of thirty (30) calendar days after receipt of bids and no bid may be withdrawn during this period.

Performance, Payment, and Maintenance Bond

Each successful Bidder will be required to furnish a corporate Surety Bond in an amount equal to one hundred percent (100%) of its Contract price. Said Bond shall be issued by a responsible Surety approved

13th Avenue North 4 to 3 Lane Conversion CS-TSF-1415(633)--85-23
1204210

Notice to Bidders and Notice of Public Hearing - 3

by the City of Clinton and shall guarantee the faithful performance of the Contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City of Clinton from claims and damages of any kind caused by the operations of the Contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of two (2) years from and after acceptance of the Contract.

Sales Tax Exemption

The City of Clinton will issue a sales tax exemption certificate to the Contractor for all material purchased for incorporation into the project. Tax exemption certificates are applicable only for the specific project for which the tax exemption certificate is issued. The Contractor also must file appropriate Chapter 573 claim/lien waivers before final payment will be released.

The City of Clinton does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the City.

This Notice is given by authority of the City Council of the City of Clinton, Iowa.

Mayor

Attest:

City Clerk

NOTICE TO BIDDERS AND NOTICE OF PUBLIC HEARING City of Clinton, Iowa

“Asphalt Street Rehabilitation, Project G-2021”

Time and Place for Filing Sealed Proposals

Sealed bids for the work comprising the improvements described below must be filed before 2:00 p.m. according to the clock in the office of the City Clerk on the 16th day of March, 2021, at the reception desk in City Hall, 611 South 3rd Street, Clinton, Iowa. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

General Nature of the Public Improvement

The project involves resurfacing of the following streets with three inches (3") or four inches (4") of hot-mix asphalt on a milled surface.

- *Sweetbriar Lane from the north cul-de-sac to the south cul-de-sac
- *11th Avenue North from North 11th Street to North 12th Street
- *25th Avenue North from North 10th Street to North 11th Street
- *North 10th Street from Main Avenue to 25th Avenue North
- *North 2nd Street from Main Avenue to 25th Avenue North
- *South 13th Street 8th Avenue South to 9th Avenue South
- *12th Avenue North from North 14th Street to west cul-de-sac
- *25th Avenue South from South 14th Street to South 16th Street
- *4th Avenue North from North 2nd Street to North 3rd Street

In addition to resurfacing of asphalt streets, the project includes removal of existing asphalt and concrete pavement, construction of concrete curb and gutter paving, granular road base construction, sidewalk and driveway reconstruction, catch basin and storm sewer construction, traffic control, erosion control, and other associated appurtenances to road rehabilitation and sewer infrastructure repair and construction.

Time and Place Sealed Proposals will be Opened and Considered

Sealed proposals will be opened by the City Clerk and bids tabulated at 2:00 p.m. on the 16th day of March, 2021, in said City Council Chambers. Bids will be considered by the City of Clinton City Council at its' meeting in Council Chambers in City Hall, 611 South 3rd Street, Clinton, Iowa on the 23rd day of March, 2021. The City Council may award a Contract at said meeting, or at such other time and place as shall then be announced.

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement

Notice is hereby given that a public hearing will be held by the City of Clinton, Iowa on the proposed Contract Documents (plans, specifications, and form of contract) and estimated total cost for the “Asphalt Street Rehabilitation, Project G-2021” at the City Council meeting at 5:00 p.m. on the 23rd day of March, 2021, in said City Council Chambers, 611 South 3rd Street, Clinton, Iowa.

Commencement and Completion of Work

The above work shall be commenced as soon as possible after the contract and bond have been approved by the City Attorney and have been signed by the Mayor and City Clerk. The Notice to Proceed for this project shall be issued on or before April 30, 2021. The late start date for this project shall be May 31, 2021. The contractor will have seventy (70) working days for substantial completion of this project, which includes completion of all bid items with the exception of seeding. The final completion date will be fifteen (15) working days after certification of substantial completion. Liquidated damages shall be per Special Conditions.

Contract Documents

A copy of said plans, specifications, and form of contract, and estimated total cost is now on file in the office of the City Clerk and may be examined at Clinton City Hall, 611 South 3rd Street, Clinton, Iowa.

Complete project bidding documents are available at the City of Clinton Engineering Department at City Hall, with a deposit of \$50.00 per set. This deposit shall be refunded upon return of the contract documents within fourteen (14) days after award of the project. If the contract documents are not returned in a timely manner and in a reusable condition, the deposit shall be forfeited. Please make your check payable to the City of Clinton, Iowa and send to Engineering Department, City Hall, 611 South 3rd Street, Clinton, IA 52732. Please contact us at 563.244.3423 if you have any questions.

Preference of Products

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

Bid Security

Each Bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful Bidder will enter into a Contract for the work bid upon and will furnish after the award of Contract a corporate Surety Bond, in a form acceptable to the City of Clinton, for the faithful performance of the Contract, in an amount equal to one hundred percent (100%)

of the amount of the Contract. The Bidder's security shall be in the amount fixed in the Instructions to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a Bid Bond on the form provided in the Contract Documents with corporate Surety satisfactory to the City of Clinton. The bid shall contain no condition except as provided in the specifications.

Bids are to be on a Bid form furnished by the City and must be submitted in a sealed envelope with the name of the bidder endorsed on the outside, and state that it contains a bid on "**Asphalt Street Rehabilitation, Project G-2021**" and must be accompanied, in a separate envelope, by a bid bond on a form provided by the City, or a cashiers or a certified check, drawn on an Iowa bank or a bank chartered under the laws of the United States, payable to the "City Clerk of the City of Clinton, Iowa", in the amount of five percent (5%) of the bid as security that the bidder whose proposal is accepted will enter into a contract for the above, and will provide the required bonds, with sureties to be approved by the City Council, which respective sum will be retained by the said City as agreed liquidated damages in case the successful bidder fails to enter into a contract within ten (10) days after award of the contract and post bond satisfactory to the City insuring the faithful fulfillment of the contract and maintenance.

The City of Clinton reserves the right to defer acceptance of any bid for a period of thirty (30) calendar days after receipt of bids and no bid may be withdrawn during this period.

Performance, Payment, and Maintenance Bond

Each successful Bidder will be required to furnish a corporate Surety Bond in an amount equal to one hundred percent (100%) of its Contract price. Said Bond shall be issued by a responsible Surety approved by the City of Clinton and shall guarantee the faithful performance of the Contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City of Clinton from claims and damages of any kind caused by the operations of the Contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of two (2) years from and after acceptance of the Contract.

Sales Tax Exemption

The City of Clinton will issue a sales tax exemption certificate to the Contractor for all material purchased for incorporation into the project. Tax exemption certificates are applicable only for the specific project for which the tax exemption certificate is issued. The Contractor also must file appropriate Chapter 573 claim/lien waivers before final payment will be released.

The City of Clinton does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the City.

This Notice is given by authority of the City Council of the City of Clinton, Iowa.

Mayor

Attest:

City Clerk

NOTICE TO BIDDERS AND NOTICE OF PUBLIC HEARING

City of Clinton, Iowa

“South 14th Street Bridge Repairs, Project V-2020”

Time and Place for Filing Sealed Proposals

Sealed bids for the work comprising the improvements described below must be filed before 2:00 p.m. according to the clock in the office of the City Clerk on the 23rd day of March, 2021, at the reception desk in City Hall, 611 South 3rd Street, Clinton, Iowa. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

General Nature of the Public Improvement

The project involves repairs to the City of Clinton Bridge on South 14th Street over the U.P. railroad tracks.

The project includes replacement of expansion joint material, concrete repair, abutment repairs involving jacking and supporting, and other associated appurtenances to bridge rehabilitation, repair, and construction.

Time and Place Sealed Proposals will be Opened and Considered

Sealed proposals will be opened by the City Clerk and bids tabulated at 2:00 p.m. on the 23rd day of March, 2021, in said City Council Chambers. Bids will be considered by the City of Clinton City Council at its' meeting in Council Chambers in City Hall, 611 South 3rd Street, Clinton, Iowa on the 13th day of April 2021. The City Council may award a Contract at said meeting, or at such other time and place as shall then be announced.

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement

Notice is hereby given that a public hearing will be held by the City of Clinton, Iowa on the proposed Contract Documents (plans, specifications, and form of contract) and estimated total cost for the **“South 14th Street Bridge Repairs, Project V-2020”** at the City Council meeting at 5:00 p.m. on the 13th day of April, 2021, in said City Council Chambers at 611 South 3rd Street, Clinton, Iowa.

Commencement and Completion of Work

The Notice to Proceed shall be issued on or before May 12th, 2021, as soon as all contract documentation has been approved by the City Council. The late start date for the project shall be August 2nd, 2021. The contractor will have a total of twenty-five (25) working days until substantial completion of the project, which includes completion of all bid items. Working days will be tabulated by the City of Clinton at the end of each calendar week per the Special Conditions. The contractor will have seven (7) calendar days to dispute the tabulation of working days. Liquidated damages, which are difficult to calculate, shall be per Special Conditions of this contract.

Contract Documents

A copy of said plans, specifications, and form of contract, and estimated total cost is now on file in the office of the City Clerk and may be examined at Clinton City Hall, 611 South 3rd Street, Clinton, Iowa.

Complete project bidding documents are available at the City of Clinton Engineering Department at City Hall, with a deposit of \$50.00 per set. This deposit shall be refunded upon return of the contract documents within fourteen (14) days after award of the project. If the contract documents are not returned in a timely manner and in a reusable condition, the deposit shall be forfeited. Please make your check payable to the City of Clinton, Iowa and send to Engineering Department, City Hall, 611 South 3rd Street, Clinton, IA 52732. Please contact us at 563.244.3423 if you have any questions.

Preference of Products

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

Bid Security

Each Bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful Bidder will enter into a Contract for the work bid upon and will furnish after the award of Contract a corporate Surety Bond, in a form acceptable to the City of Clinton, for the faithful performance of the Contract, in an amount equal to one hundred percent (100%) of the amount of the Contract. The Bidder's security shall be in the amount fixed in the Instructions to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a Bid Bond on the form provided in the Contract Documents with corporate Surety satisfactory to the City of Clinton. The bid shall contain no condition except as provided in the specifications.

Bids are to be on a Bid form furnished by the City and must be submitted in a sealed envelope with the name of the bidder endorsed on the outside, and state that it contains a bid on **"South 14th Street Bridge Repairs, Project V-2020"** and must be accompanied, in a separate

envelope, by a bid bond on a form provided by the City, or a cashiers or a certified check, drawn on an Iowa bank or a bank chartered under the laws of the United States, payable to the "City Clerk of the City of Clinton, Iowa", in the amount of five percent (5%) of the bid as security that the bidder whose proposal is accepted will enter into a contract for the above, and will provide the required bonds, with sureties to be approved by the City Council, which respective sum will be retained by the said City as agreed liquidated damages in case the successful bidder fails to enter into a contract within ten (10) days after award of the contract and post bond satisfactory to the City insuring the faithful fulfillment of the contract and maintenance.

The City of Clinton reserves the right to defer acceptance of any bid for a period of thirty (30) calendar days after receipt of bids and no bid may be withdrawn during this period.

Performance, Payment, and Maintenance Bond

Each successful Bidder will be required to furnish a corporate Surety Bond in an amount equal to one hundred percent (100%) of its Contract price. Said Bond shall be issued by a responsible Surety approved by the City of Clinton and shall guarantee the faithful performance of the Contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City of Clinton from claims and damages of any kind caused by the operations of the Contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of two (2) years from and after acceptance of the Contract.

Sales Tax Exemption

The City of Clinton will issue a sales tax exemption certificate to the Contractor for all material purchased for incorporation into the project. Tax exemption certificates are applicable only for the specific project for which the tax exemption certificate is issued. The Contractor also must file appropriate Chapter 573 claim/lien waivers before final payment will be released.

The City of Clinton does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the City.

This Notice is given by authority of the City Council of the City of Clinton, Iowa.

Mayor

Attest:

City Clerk

00100
NOTICE TO BIDDERS
OF ADVERTISEMENT FOR SEALED BIDS FOR PROPOSED PUBLIC
IMPROVEMENT
TO BE KNOWN AS TAIT CUMMINS SPORTS COMPLEX REPAIRS BID PACKAGE
#3 AND LOCATED AT 3000 C STREET SW, CEDAR RAPIDS, IOWA
Contract No. PUR0221-221; 18524

Description of Work

The Work generally consists of repairs to the buildings at the Tait Cummins Sports Complex due to damage from the August 10, 2020 derecho. The estimate of cost for this project is \$83,600.

Type of Bid

Bids shall be on a **lump sum** basis.

Contract Time Information

Early State Date: March 29, 2021

Final Completion: May 31, 2021

Bid Opening Time, Date and Location

Sealed bids will be received at the Purchasing Services Division, City Hall - 1st Floor, 101 First Street SE, Cedar Rapids, Iowa before 11:00 a.m. on Wednesday, March 10, 2021. Bids that are not received before this time will not be opened. The time a bid is submitted will be determined by the atomic clock located in the Purchasing Services office. The bids will be opened and read aloud at 11:00 a.m. on Wednesday, March 10, 2021, at City Hall, 101 First Street SE, in the City of Cedar Rapids, Iowa. Due to COVID-19 restrictions the public bid opening will be held on Zoom.

Contract Terms

The work for this project shall be performed according to Iowa Statewide Urban Design and Specifications (SUDAS), 2019 edition. SUDAS documents may be found online at <https://iowasudas.org>. The General Conditions are available on the City of Cedar Rapids' website (www.cedar-rapids.org).

Items included in the Project are exempt from State of Iowa and Local Option Sales and Use Taxes. Contractor is responsible for obtaining the exemption or for applying for reimbursement for such taxes paid. Sales and Use taxes shall not be included in the Bid.

Pre-Bid Conference

A pre-Bid conference will be held at **10:00 am CST on** Wednesday, March 3, 2021 at the Tait Cummins Sports Complex, 3000 C Street SW, Cedar Rapids, Iowa. Representatives of OWNER and ENGINEER will be present to discuss the Project. Bidders are **encouraged** to attend and participate in the conference. The City will transmit to all prospective Bidders of record such Addenda as ENGINEER considers necessary in response to questions arising at the conference. Oral statements may not be relied upon and will not be binding or legally effective.

Examination and Procurement of Documents

Copies of the Bidding Documents may be obtained only through Rapids Reproductions via their website at <http://rapidsrepro.com/planroom/> (select "City of Cedar Rapids Plan Room"); by phone at 319-364-2473; or in person at 6015 Huntington Ct NE, Cedar Rapids IA 52402, in accordance with the Instructions to Bidders. No deposit will be required for the documents.

Bid Documents may be examined at the following locations:

Dodge Plan Room
3315 Central Ave
Hot Springs, AR 71913
Ph. 913 669-6837
linda.st.peter@construction.com

CMD
Document Processing Center
30 Technology Pkwy S, Ste 100
Norcross, GA 30092-2912
Ph. 800 424-3996
customercare@cmdgroup.com

Master Builders of Iowa
221 Park Street
Des Moines, IA 50309
Ph. 515 288-8904
info@mbionline.com

North Iowa Builders Exchange
9 North Federal Ave.
Mason City, IA 50401
Ph. 641-423-5334
Go to:
<http://buildingnorthiowa.com/contacts/>

Bid Security and Other Bonds

Bid security, as defined in Section 26.8 of the Iowa Code, in the amount of FIVE percent of the Bid must accompany each Bid. The successful bidder shall be required to provide performance and payment bonds, each in the amount of 100 percent of the Contract Price.

Drug Free Workplace

The City of Cedar Rapids seeks to enhance worker safety by creating workplaces that are free of drugs and substance abuse. All contractors and subcontractors shall be responsible for pre-employment drug screening of prospective employees. All contractors and subcontractors shall have in place a drug and alcohol testing policy that conforms to the requirements of Iowa Code and will be required to submit with their Bid an affidavit attesting to this practice.

Applicable Laws and Regulations

By virtue of statutory authority, preference will be given to Iowa produced products and Iowa domestic labor to the extent lawfully required under State Statutes, providing that award of contract will be made to the bidder submitting the lowest responsible bid.

In all contracts to be awarded for a public improvement, which shall include building or construction Work to be paid for in whole or in part by the use of funds of the municipality, resident bidders shall be allowed a preference against nonresident bidders from a state or foreign country which gives or requires a preference to bidders from that state or foreign country. The preference is equal to the preference given or required by the state or foreign country with which the nonresident bidder is a resident. "Resident bidder" means a person authorized to transact business in Iowa and having a place of business for transacting business within Iowa at which it is and had conducted business for at least six months prior to the first advertisement for the public improvement and in the case of a corporation, at least fifty percent of the common stock is owned by residents of this state. If another state or foreign country has a more stringent definition of a resident bidder, the more stringent definition is applicable as to bidders from that state or foreign country.

The Successful Bidder shall submit a written affirmative action program to the City unless already having an approved Affirmative Action program on file with the City. The City will not process payment requests until the affirmative action program is approved by the City. Failure to comply with this requirement may be deemed cause for contract termination.

OWNER's Right to Reject Bids

The City Council of the City of Cedar Rapids reserves the right to reject any and all bids, to waive informalities and technicalities, and to enter such contracts as it deems in the best interest of the City. The City reserves the right to defer acceptance of any proposal for 45 calendar days after the bids have been received and opened.

By order of the City Council, City of Cedar Rapids.

Dated this 23rd day of February, 2021.

Amy Stevenson, City Clerk

Posted to City of Cedar Rapids web site and statewide services the 24th day of February, 2021.

NOTICE TO BIDDERS

Sealed Proposals will be received by the Board of Water Works Trustees of the City of Des Moines, Iowa, (the Board), at Des Moines Water Works, at its office, 2201 George Flagg Parkway, Des Moines, Iowa, until 1:00 p.m., on the 12th day of March, 2021, and opened immediately thereafter at such place and time, for furnishing all labor, equipment, and materials for the

**2021 DES MOINES WATER MAIN
REPLACEMENT - CONTRACT 1
E. PLEASANT VIEW DRIVE &
E. 17TH STREET**

The work includes, but is not necessarily limited to:

Provide materials, equipment, and labor necessary, including excavation with shoring in accordance with DMWW Rules and Regulations and OSHA requirements, installation, backfill, compaction, dewatering, testing, surface restoration, cleanup, and miscellaneous associated work, to complete installation of approximately 2,184 feet of 8-inch Polyvinyl Chloride (PVC) Trenched Water Main, 273 feet of 8-inch PVC Restrained Joint Trenched Water Main, and 1,118 feet of 12-inch Ductile Iron Restrained Joint Trenched Water Main, connect to existing mains, install appurtenances and water service transfers, disconnect mains to be abandoned, and remove old surface facilities.

Replacement of existing water mains for Base Bids are as follows:

1. E. Pleasant View Drive, from S. Union Street to SE 5th Street.
2. E. 17th Street, from E. Washington Avenue to Mattern Avenue.

UNTIL FURTHER NOTICE, THE BOARD RESERVES TO RIGHT TO CONDUCT THE BID OPENING BY ELECTRONIC MEETING AND TO LIMIT PUBLIC ACCESS TO THE BID OPENING TO ATTENDANCE BY ELECTRONIC MEANS.

The construction of the improvements shall be in accordance with the project plans and specifications and general stipulations for said improvements as approved by the Board.

The Board reserves the right to reject any or all bids and to waive informalities in any bid. The Board also reserves the right to accept the bid that it determines to be in the best interest of the Board in accordance with Chapter 26 and Subchapters II and III of Chapter 73A, Code of Iowa.

The Proposal shall be made out on a preprinted form furnished by the Board and must be accompanied in a separate envelope by a Bid Bond or other security ("bid security") permitted by statute. The amount of the bid security shall be ten percent (10%) of the bid submitted by the bidder. The bid security shall be made payable to the Board. The bid security must not contain any conditions either in the body or as an endorsement thereon. The bid security shall be forfeited to the Board as liquidated damages in the event the successful bidder fails or refuses to enter into a Contract within ten (10) days after the award of Contract and post bond satisfactory to the Board. The Contractor's Bond shall be in an amount equal to one hundred percent (100%) of the Contract price, be issued by a responsible surety approved by the Board, guarantee the faithful performance of the Contract and the terms and conditions therein contained, protect and save harmless the Board from claims and damages of any kind caused by the operation of the Contractor, guarantee materials and workmanship to be free of defects for a period of two (2) years from and after completion and acceptance by the Board, guarantee surface restoration work in public right-of-way to be free of defects for a period of four (4) years from and after completion and acceptance by the Board, and shall otherwise in all respects comply with the Code of Iowa.

The Board reserves the right to defer acceptance of any Proposal for a period not to exceed forty-five (45) calendar days from the date of receipt of bids.

NOTICE TO BIDDERS
2021 DES MOINES WATER MAIN
REPLACEMENT - CONTRACT 1
E. PLEASANT VIEW DRIVE &
E. 17TH STREET
Page Two

The Notice to Proceed will be issued after the Contract is signed and the Contract, the Contractor's Bond, and the insurance certificates required by the Contract are received by the Board. Work shall begin within ten (10) calendar days after the date set forth in the written Notice to Proceed. The improvements for E. Pleasant View Drive shall be substantially complete by July 8, 2021, with a final completion date of July 15, 2021 and improvements for E. 17th Street shall be substantially complete by September 24, 2021, with a final completion date of October 1, 2021. Bidders are urged to consult the Contract Documents before submitting a proposal. Those documents include, among other things, liquidated damage provisions.

The successful bidder will be required to furnish Contractor Liability insurance certificates in amounts to cover contractor liability for work to be completed. All policies shall be in the amount and form and written by companies satisfactory to the Board. All certificates of insurance shall be delivered to the Board prior to commencement of any operation.

Des Moines Water Works is a "Designated Exempt Entity" recognized as such by the Iowa Department of Revenue. Bidders shall not include in proposal amounts payable by Contractor, any subcontractor, or the Board on account of taxes imposed by any taxing authority upon the sale, purchase, or use of materials, supplies, and equipment covered by the Contract or any equipment supplied pursuant to the Contract. A Tax Exemption Certificate and Authorization Letter will be provided to the Contractor and any subcontractors and shall be used to secure all building materials, supplies, and equipment intended for completion of this Contract without payment of sales or use tax by the Contractor or any subcontractors.

Copies of said Contract Documents may be obtained from and are now on file in the Engineering Services Department, Des Moines Water Works, 2201 George Flagg Parkway, Des Moines, Iowa, for examination by bidders.

Published upon order of the Board of Water Works Trustees of the City of Des Moines, Iowa.

BOARD OF WATER WORKS TRUSTEES
CITY OF DES MOINES, IOWA
Graham R. Gillette, Chairperson

ATTEST:

Ted Corrigan, P.E.
CEO and General Manager

**SECTION 00 1113
ADVERTISEMENT FOR BIDS**

PROJECT: FGH - 2020 PANDEMIC ALTERATIONS

Franklin General Hospital

BIDS DUE: 3-18-2021 at 2:00 PM

TO:

THE Owner (HEREINAFTER REFERRED TO AS Owner):

Franklin General Hospital
1720 Central Ave. E, Suite A
Hampton, IA 50441

Architect (hereinafter referred to as Architect/Engineer):

Shive-Hattery, Inc.
4125 Westown Pkwy
Suite 100

NON-MANDATORY PREBID MEETING: Thursday, March 11th, 2021

10:00 AM

Franklin General Hospital, 1720 Central Ave. E, Suite A

TO: POTENTIAL BIDDERS

Sealed bids will be received by the Owner at Franklin General Hospital, 1720 Central Avenue E, Suite A until 2:00 PM, Central Time, on 3-18-2021.

Sealed bids will be opened and publicly read at the Franklin General Hospital, 1720 Central Avenue E, Suite A at 2:05 PM , Central Time, on 03-18-2021 or at such later time and place as may then be fixed.

The general nature of the work is as follows:

Updating 5 patient sleeping rooms in the South Wing to include UV-C lighting and HVAC upgrades to allow selective negative pressure. Adding a new cross corridor door to the South Wing to separate negative pressure patient rooms. Updating 8 AHUs to include UV equipment. UV equipment for AHUs is being procured by the owner and is anticipated to be delivered by the first week of May.

The work must commence no later than May 3rd, 2021 and must be substantially completed by June 21st, 2021.

The project shall reach final completion no later than June 28th, 2021.

Bidding documents may be examined at the Architect/Engineer's office, at the Owner's office, online at, and at the following location(s):

Construction Market Data cmdgroup.com 30 Technology Parkway South, Suite 100,
Norcross, GA 30092 docprocessing@cmdgroup.com

Action Reprographics, actionrepro.com, 5037 NE 14th Street, Des Moines, IA

iSqFt isqft.com 4500 W. Lake Forest Drive Ste. 502, Cincinnati, OH 45242

Master Builders of Iowa mbionline.com, 221 Park Street, Des Moines, IA 50309
mbiplanroof-dsm@mbionline.com

Copies of the Bidding documents may be obtained by Bidders and Sub-bidders at Action Reprographics, 5037 NE 14th Street, Des Moines, IA, www.actionrepro.com; (515) 288-2146. There is no deposit. It is requested that bidders return the documents in good condition within ten days after receipt of bids.

Each Bidder shall accompany the Bid with a Bid security, in a separate envelope, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of the contract corporate surety bond or bonds, acceptable to the Owner, for the faithful performance of the contract, in an amount equivalent to one hundred percent of the amount of the contract. The bidder's security shall be in an amount equivalent to 5% of the bid amount, and shall be in the form of a cashier's or certified check drawn on a bank in Iowa or a bank chartered under the laws of the United States of America, or a certified bank share draft drawn on a credit union in Iowa or chartered under the laws of the United States of America or a bid bond with corporate surety satisfactory to the Owner. The bid security will be held by the Owner until a contract is fully executed and bonds are approved by the Owner.

All Bidders are required to provide a statement regarding their residency status as required by 875 Iowa Administrative Code Chapter 156.

No bid may be withdrawn for a period of 30 days after the date of the scheduled closing time for the receipt of bids.

Bidders shall be prepared to submit a performance bond and payment bond and a two-year maintenance bond conditioned on the faithful performance of the contract. Out-of-state bidders shall be prepared to submit an Out-of-State Contractor Bond to the Iowa Division of Labor in accordance with Chapter 91C of the Code of Iowa.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa labor to the extent lawfully required under Iowa law.

It is the intent of the Owner to award a contract to the lowest responsible, responsive bidder provided the bid has been submitted in accordance with the bidding requirements. The Owner reserves the right to waive informalities or irregularities. The Owner reserves the right to reject any or all bids.

Published by order of the Franklin General Hospital, Hampton, Iowa.

Publish: No later than March 5, 2021

Submit your offer on the Bid Form provided. Bidders may supplement this form as appropriate.

END OF SECTION

**SECTION 00 1113
ADVERTISEMENT FOR BIDS**

PROJECT: 2021 ICCSD ROOF IMPROVEMENTS CITY HS & SHIMEK BID PACKAGE 2

BIDS DUE: March 11, 2021 at 2:45 PM

TO:

THE **Owner (HEREINAFTER REFERRED TO AS Owner):**

Iowa City Community School District
1725 North Dodge Street
Iowa City Iowa 52245

PROJECT LOCATION:

City High School, 1900 Morningside Drive, Iowa City, Iowa
Shimek Elementary School, 1400 Grissel Place, Iowa City, Iowa

Architect (hereinafter referred to as Architect/Engineer):

Shive-Hattery, Inc.
Stephen Stewart
222 Third Ave. SE, Suite 300
Cedar Rapids, IA 52401

NON-MANDATORY PREBID MEETING: March 3, 2021

10:30 AM

Physical Plant, 1137 S. Riverside Drive, Iowa City, Iowa

TO: POTENTIAL BIDDERS

Sealed bids will be received by the Owner at Physical Plant, 1137 S Riverside Dr until 2:45 PM, Central Time, on March 11, 2021.

Sealed bids will be opened and publicly read at the Physical Plant, 1137 S Riverside Dr at 2:45 PM, Central Time, on March 11, 2021 or at such later time and place as may then be fixed.

Bids will be considered by the Owner at a public meeting to be held at 1725 North Dodge Street at 5:00 PM VIRTUAL, Central Time, on March 23, 2021 or at such later time and place as may then be fixed.

The general nature of the work is as follows:

Remove the existing standing seam and shingled roof systems, modify, or replace the roof decks as specified. Install new roof deck surface, waterproofing, insulation, metal shingle roof covering, lightning protection, gutters, downspouts, and roof edge treatments.

The Owner's construction budget for this project is \$206,983.

2021 ICCSD Roof Improvements City HS & Shimek Bid Package 2
Project # 1208420

The work must commence June 1, 2021 and must be completed on July 30, 2021 and Final Completion on August 27, 2021.

Bidding documents may be examined at the Architect/Engineer's office, at the Owner's office, online at, and at the following location(s):

Rapids Reproductions, DFS Plan Room, Shive-Hattery Custom Portal, rapidsrepro.com
6015 Huntington Ct. NE, Cedar Rapids, IA 52402
iSqFt isqft.com 4500 W. Lake Forest Drive Ste. 502, Cincinnati, OH 45242
Master Builders of Iowa mbionline.com, 221 Park Street, Des Moines, IA 50309
mbiplanroof-dsm@mbionline.com

Copies of the Bidding Documents may be obtained by Bidders and Sub-bidders at Rapids Reproductions, DFS Plan Room, Shive-Hattery Custom Portal, rapidsrepro.com 6015 Huntington Ct. NE, Cedar Rapids, IA 52402. There is no deposit. It is requested that bidders return the documents in good condition within ten days after receipt of bids.

Each Bidder shall accompany the Bid with a Bid security, in a separate envelope, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of the contract corporate surety bond or bonds, acceptable to the Owner, for the faithful performance of the contract, in an amount equivalent to one hundred percent of the amount of the contract. The bidder's security shall be in an amount equivalent to 5% of the bid amount and shall be in the form of a cashier's or certified check drawn on a bank in Iowa or a bank chartered under the laws of the United States of America, or a certified bank share draft drawn on a credit union in Iowa or chartered under the laws of the United States of America or a bid bond with corporate surety satisfactory to the Owner. The bid security will be held by the Owner until a contract is fully executed and bonds are approved by the Owner.

Contractors using "materials, supplies, and equipment" on projects in designated "exempt entities" may purchase these items without liability for the sales tax. The contractor must have a purchasing agent authorization letter and an exemption certificate from the public entity to present to the retailer, which specifies the construction project and will be available for that project only.

Owner will issue an authorization letter and an exemption certificate to the contractor and/or subcontractors for the purchase or use of building materials, supplies, and equipment to be used on this project only. DO NOT include sales tax on your bid form.

No bid may be withdrawn for a period of 30 days after the date of the scheduled closing time for the receipt of bids.

The Owner seeks to provide opportunities for Targeted Small Businesses in the awarding of contracts and is authorized to award contracts to Targeted Small Businesses per the Iowa Acts of the 73rd General Assembly, 1989 Regular Session, Senate File 2274. For further information about the Targeted Small Business policies, contact the Owner. This project has a target for Targeted Small Business participation of ten percent (10%).

Bidders shall be prepared to submit a performance bond and payment bond and a two-year maintenance bond conditioned on the faithful performance of the contract. Out-of-state bidders shall be prepared to submit an Out-of-State Contractor Bond to the Iowa Division of Labor in accordance with Chapter 91C of the Code of Iowa.

It is the intent of the Owner to award a contract to the lowest responsible, responsive bidder provided the bid has been submitted in accordance with the bidding requirements. The Owner reserves the right to waive informalities or irregularities. The Owner reserves the right to reject any or all bids.

Published by order of the Board of Directors of the Iowa City Community School District, Iowa City, Iowa.

By: Duane Van Hemert
Title: Director of Physical Plant
Publish: February 23, 2021

END OF SECTION

NOTICE TO BIDDERS

SKYLINE DRIVE DRAINAGE IMPROVEMENTS LOGAN, IOWA

Sealed bids for the work comprising of the improvements as stated below must be filed before 2:00 PM on March 17, 2021, in the office of the City Clerk at City Hall, 108 W. 4TH Street, Logan, Iowa. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

Sealed proposals will be opened and tabulated at 2:00 PM on March 17, 2021, in the office of the City Clerk at City Hall, 108 W. 4th Street, Logan, Iowa for consideration by the City Council at its meeting on March 22, 2021. Consideration of the award of contract would subsequently occur by the Logan City Council at the same meeting, at 6:00 P.M. on March 22, 2021, at City Hall, presided over by the Mayor.

The Notice to Proceed will be issued upon approval of the contract by the Council and be completed as stated below.

The Work will include but is not limited to the following improvements:

SKYLINE DRIVE DRAINAGE IMPROVEMENTS

Construct drainage improvements along Skyline Drive beginning at the intersection of W. 5th Street and continue south until the end of Skyline Drive. Project includes all labor, materials and equipment necessary to construct approximately 990 LF of 8-inch perforated drain tile, storm sewer pipe, storm sewer intakes, driveway replacement, traffic control, mobilization and miscellaneous work, including cleanup.

Work shall be completed by October 1, 2021.

Copies of the bid documents including project drawings and technical specifications will be on file and may be inspected at the Office of the City Clerk at City Hall, 108 W. 4th Street, Logan, Iowa. Electronic copies of the project documents will be available at www.QuestCDN.com. Downloads of the project documents require the user to register for a free membership at www.QuestCDN.com. Please contact [QuestCDN.com](http://www.QuestCDN.com) for assistance in free membership registration. A complete paper set of bid documents, including the Plans and Specifications, may be obtained from the Engineer, Veenstra & Kimm, Inc., 203 Sergeant Square Drive, Suite B, Sergeant Bluff, IA 51054, email nwiowa@v-k.net, phone (712) 943-5055.

All bids must be filed at City Hall on or before the time herein set. All bids shall be made on forms furnished by the City and obtained from Veenstra & Kimm, Inc., 203 Sergeant Square Drive, Suite B, Sergeant Bluff, IA 51054, (712) 943-5055 and must be enclosed in a separate sealed envelope and plainly identified.

Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the City of Logan, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder's security shall be in the amount fixed in the Instruction to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the City of Logan. The bid shall contain no condition except as provided in the specifications.

The Certified Check, Certified Share Draft or Cashier's Check may be cashed, or the Bid Bond forfeited, and the proceeds retained as liquidated damages if the bidder fails to execute a contract or file acceptable performance bonds or provide an acceptable certificate of insurance within ten (10) days after the acceptance of his proposal by resolution of the City.

The City of Logan reserves the right to defer acceptance of any bid for a period of sixty (60) calendar days after receipt of bids and no bid may be withdrawn during this period.

Each successful bidder will be required to furnish a corporate surety bond in an amount equal to 100% of its contract price. Said bond shall be issued by a responsible surety approved by the City of Logan and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City of Logan from claims and damages of any kind caused by the operations of the contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of two years from and after acceptance of the contract. The guaranteed maintenance period for new paving shall be four years.

All Contractor(s) and subcontractor(s) are required to obtain tax exemption certificates from the City of Logan, Iowa for this project. These tax exemption certificates are only for use on this specific project as covered under the Contract.

Contractor shall fully complete the project no later than October 1st, 2021. Should the contractor fail to complete the work in this timeframe, liquidated damages of \$500.00 per calendar day will be assessed for work not completed within the designated contract term. Contractor shall put forth a consistent effort to continually move the project forward.

While it is understood that weather delays are unavoidable, Contractors absence beyond these times shall not be acceptable.

By virtue of statutory authority preference will be given to products and provisions grown and coal produced within the State of Iowa and to Iowa domestic labor.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and result in the bid being rejected.

Award of contract will be made on the lowest responsive, responsible bid for the total bid price of construction as selected by the City. The City of Logan reserves the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the City.

This notice is given by authority of the City of Logan, Iowa,

By: Angela Winther

Title: City Clerk / Administrator

Posted on the Construction Update Online Plan Room website at www.mbionline.com and on the City's website at www.loganiowa.com

SECTION 00 11 13 - ADVERTISEMENT FOR BIDS

FROM:

1.01 THE OWNER (HEREINAFTER REFERRED TO AS OWNER):

- A. College Community School District

1.02 AND THE ARCHITECT (HEREINAFTER REFERRED TO AS ARCHITECT):

- A. Hall & Hall Engineers, Inc.
B. Address:
1860 Boyson Road
Hiawatha, Iowa 52233

1.03 TO: POTENTIAL BIDDERS

- A. On behalf of College Community School District, sealed bids will be received at the College Community School District Main Office at 8005 Prairie Spirit Lane Drive SW, Cedar Rapids, IA, 52404, until 2:00 p.m. local time on March 25, 2021. Bids will be opened shortly thereafter in the Board Room and publicly read by the Owner. Face coverings are required. The bid opening will have a virtual option available:

<https://zoom.us/j/96168871789>
Or join by phone:
301-717-8592
Webinar ID: 961 6887 1789

**PRAIRIE HIGH SCHOOL STORM SEWER IMPROVEMENTS
CEDAR RAPIDS, IOWA
OPN PROJECT NO. 10644-10**

- B. Project Description: This project is a single prime contract for work to be performed including, but not limited to, clearing, and grubbing, removal of existing vegetation, stripping, stockpiling and re-spreading of existing topsoil, removal of existing storm sewer structures and storm sewer. Installation of approximately 750 feet of storm sewer which includes approximately 390 feet of storm sewer requiring removal and replacement of existing asphalt pavement. Pavement stripping and surface restoration in open areas.
- C. Masks must be worn at all times in school buildings, and during all meetings, hearings, conferences, gatherings, etc.
- D. Awards of Contract is anticipated to be the week of March 30, 2021. The project to commence after the completion of the 2020-2021 school year, currently scheduled to be June 4, 2021. Work is to be completed prior to the start of the 2021-2022 school year, by July 16, 2021.
- E. The site can be visited by appointment only up until bid day. Bidders are to contact Duane Carver, Director of Buildings and Grounds, (319) 848-5214 to schedule an appointment.
- F. A public hearing will be conducted at a meeting to be held at the College Community Schools Board Room at 8005 Prairie Spirit Lane Drive SW, Cedar Rapids, IA 52404, at 6:30 p.m., on the 15th day of February 2021, at which time and place any person may appear and file objections to the proposed plans, specifications, form of contract, and the estimated cost of said project.
- G. Bidders and Sub-bidders requiring interpretation of the bidding documents or substitution requests are required to make a written request to the Architect by 5:00 p.m. local time seven calendar days prior to the date for receipt of Bids. Clarifications or modifications of the Bid Documents will be addressed via Addendum by 5:00 p.m. local time five calendar days prior to the date for receipt of Bids.
- H. Bidders for the Contract may obtain copies of the Bidding Documents by contacting Rapids Reproductions, Cedar Rapids, IA, Ph. 319-364-2473 in accordance with the Instructions to

Bidders upon depositing the sum of \$150 (written to Hall & Hall Engineers), or a valid MBI Plan Deposit card issued for the current year, for each set of documents.

1. If applicable, contractors and sub-bidders shall pay printing company for associated shipping cost.
 2. The deposit will be refunded to Bidders who return the Bidding Documents in good condition within fourteen days after award of project. The cost of replacement of missing or damaged documents will be deducted from the deposit.
 3. A Bidder receiving a Contract award may retain the Bidding Documents and the Bidder's deposit will be refunded.
 4. Documents are also available to view digitally on Rapids Reproductions online Public Plan Room.
- I. Bid security in the amount of 5% of the total bid in the form of certified check, credit union share draft, or surety bond written on an original AIA Document A310, Bid Bond, is required for this project at the time of Bid. The successful bidder will be required to provide surety Performance and Payment Bonds in an amount equal to one hundred percent (100%) of the Contract Sum.
- J. Interested bidders shall submit a completed Bidder's Status Form (See Section 00 60 00 - Project Forms for a copy of this form) at the time of Bid.
- K. Nonresident bidders shall comply with Iowa Code Section 73A.21, subsection 4.
- L. In accordance with, Chapter 73A, Code of Iowa, when a contract for a public improvement is to be awarded to the lowest responsible bidder, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident. In accordance with Chapter 156, Iowa Administrative Code the public body shall request a statement from each bidder regarding the bidder's resident status. The statement shall be on the form designated by the commissioner. The statement shall require the bidder to certify whether the bidder is a resident bidder or a nonresident bidder. In the case of a resident bidder, the statement shall require the resident bidder to identify each office at which the resident bidder has conducted business in the state during the previous three years and the dates on which the resident bidder conducted business at each office. In the case of a nonresident bidder, the statement shall require the nonresident bidder to identify the nonresident bidder's home state or foreign country as reported to the Iowa secretary of state, to identify each preference offered by the nonresident bidder's home state or foreign country, and to certify that, except as set forth on the form, there are no other preferences offered by the nonresident bidder's home state or foreign country.
- M. The award of the contract may be made by College Community School District Board to any responsible bidder or bidders offering suitable supplies, equipment and/or service at the lowest price taking into consideration the quality of materials or service in the best interest of the Owner. The right is reserved to reject any and all bids, or any part thereof, and to waive informalities, and to enter into such contract or contracts as shall be deemed in the best interest of the Owner.
- N. By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa.

BY: ANGIE MORRISON, BOARD SECRETARY

College Community School District

END OF SECTION

SECTION 04
ADVERTISEMENT FOR BIDS
UW-BID-005
UPPER WAPSIPINICON WATERSHED MANAGEMENT AUTHORITY
PHASE 5 WATERSHED IMPROVEMENTS (13-NDRI-005)
HOWARD COUNTY, IOWA

PROJECT: Upper Wapsipinicon Watershed Management Authority
UW-BID-005
Phase 5 Watershed Improvements (13-NDRI-005)
Buchanan County, Iowa

BIDS DUE: MARCH 11, 2021
2:00 P.M.
Shive-Hattery, Inc.
4125 Westown Parkway, Suite 100
West Des Moines, IA 50266

BID TO: Upper Wapsipinicon Watershed Management Authority through grant
13-NDRI-005 by way of Howard County, Iowa
(Hereinafter referred to as "Owner")

**NON-MANDATORY
PREBID MEETING:** MARCH 3, 2021
10:00 A.M.

The pre-bid meeting will be held virtually due to COVID-19 precautions.
Interested parties may join via Microsoft Teams using the link or QR Code
below:

<https://tinyurl.com/UW-BID-005-PreBid>



Bidders may also call in using the call-in number. We recommend using the web-based meeting to view documents that will be shared during the meeting.

Alternate Call in Number: +1 (319) 382-8428
Access Code: 400 776 824

Site visits to individual project locations may be coordinated with the landowners.

UW-BID-005
Upper Wapsipinicon WMA
Phase 5 Watershed Improvements
Shive-Hattery Project # 4182270

Issued for Construction
02-24-2021

ADVERTISEMENT FOR BID
SECTION 04

**UW-BID-005
Upper Wapsipinicon WMA
Phase 5 Watershed Improvements
Shive-Hattery Project # 4182270**

LANDOWNER CONTACT INFORMATION:

UW-019-SHANNON

BRENT SHANNON
2834 QUASQUETON AVE
ROWLEY, IA 52329
(319) 271-0276

UW-029-LUTZ

FRED LUTZ
3177 QUONSET AVE.
WALKER, IOWA 52352
(321) 521-6625

UW-032-BRISLAWN

JASON BRISLAWN
2777-10 325TH ST
WALKER, IA 52352
(319) 310-2840

UW-033-LANE

RON LANE
2777-9 325TH ST
WALKER, IA 52352
(319) 361-9644

UW-BID-005
Upper Wapsipinicon WMA
Phase 5 Watershed Improvements
Shive-Hattery Project # 4182270

TO POTENTIAL BIDDERS:

Sealed bids for the work comprising improvements as stated below must be filed by 2:00 P.M. according to the clock in the office of Shive-Hattery, Inc. on March 11, 2021, 4125 Westown Parkway, Suite 100, West Des Moines, Iowa 50266. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened. Please note that the Shive-Hattery office is closed to the public due to COVID-19, however bids may be dropped off in person outside of the office front door. Please call 515-223-8104 when you arrive, and someone will come outside to receive your bid envelope.

Sealed bids will be opened and bids tabulated at 2:05 P.M. on March 11, 2021 at Shive-Hattery, Inc., 4125 Westown Parkway, Suite 100, West Des Moines, Iowa 50266 for consideration by Howard County at the regularly schedule County Board of Supervisors Meeting on March 15, 2021. Due to COVID-19, the bid opening will not be open to the public.

Bidders may listen to the **Bid Opening** by via Microsoft Teams at the link or QR Code below or by calling the call-in number:

<https://tinyurl.com/UW-BID-005-BidOpening>



Bid Opening Call in Number: 1 (319) 382-8428
Access Code: 548 612 374#

**UW-BID-005
Upper Wapsipinicon WMA
Phase 5 Watershed Improvements
Shive-Hattery Project # 4182270**

General Nature of Improvement

Upper Wapsipinicon WMA
Phase 5 Watershed Improvements
UW-BID-005
Buchanan County, Iowa
Shive-Hattery Project No. 4182270

The general nature of the improvement consists of four individual project locations where conservation practices (wetlands, ponds, and oxbows) in accordance with Iowa NRCS Standard Specifications and the project special specifications. The projects will be constructed on private agricultural lands within the Upper Wapsipinicon River Watershed located in Buchanan County, Iowa as part of the Iowa Watershed Approach. The scope of work includes, but is not limited to: mobilization, site preparation, topsoiling, core trench excavation, embankment construction, water control structure procurement and installation, pipe procurement and installations, rock rip-rap procurement and installation, tile investigation, removal, and installation and seeding, mulching and fertilizing. All four projects will be awarded to a single lowest responsive and responsible bidder. The engineer's opinion of probable cost is approximately \$166,000.

Copies of the contract documents are on file and are available from Rapid Reproductions, Inc., 6015 Huntington Ct NE, Cedar Rapids, Iowa 52402, phone (319) 364-2473, web: info@rapidsrepro.com.

In order to ensure receipt of any project addenda, bidders should ensure they are placed on the planholders list by contacting Rapids Reproductions and requesting to be added to the planholders list.

Each bidder shall accompany its bid with bid security, as security that the successful bidder will enter into a contract for the work bid upon and will furnish after the award of contract a corporate surety bond, in a form acceptable to the Jurisdiction, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bid security must be in the minimum amount of 5% of the total bid. Bid security shall be in the form of a cashier's check or a certified check, drawn on an FDIC insured bank in Iowa or drawn on an FDIC insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States; or a bid bond executed by a corporation authorized to contract as a surety in Iowa or satisfactory to the Jurisdiction. The bid bond must be submitted on the enclosed Bid Bond form as no other bid bond forms are acceptable. All signatures on the bid bond must be original signatures in ink; facsimile (fax) of any signature or use of an electronic signature on the bid bond is not acceptable. Bid security other than said bid bond shall be made payable to Howard County. "Miscellaneous Bank Checks," and personal checks, as well as "Money Orders" and "Traveler's Checks" issued by persons, firms, or corporations licensed under Chapter 533C of the Iowa Code, are not acceptable bid security.

**UW-BID-005
Upper Wapsipinicon WMA
Phase 5 Watershed Improvements
Shive-Hattery Project # 4182270**

Questions regarding the project should be received in writing by 5:00 P.M. on March 5, 2020 and should be emailed to:

Dan Jensen, PE
Shive-Hattery, Inc.
Email: djensen@shive-hattery.com

Or in writing to:
Shive-Hattery, Inc.
Attn: Dan Jensen
4125 Westown Parkway, Suite 100
West Des Moines, IA 50266.

Bidders may visit the sites to become familiar with the nature and extent of work to be performed and local conditions that may affect the work. Coordinate visits with landowners.

A construction schedule shall be submitted to the engineer within 30 days of approval of the contract by Howard County, and work shall be substantially completed by November 31, 2021. Should the contractor fail to complete the work in this timeframe, liquidated damages of \$250.00 per calendar day may be assessed for work not completed within the designated contract term.

By virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes.

END OF SECTION

DOCUMENT 000115 - NOTICE OF HEARING AND LETTING

Notice of Public Hearing

Notice is hereby given that the West Des Moines Community School (WDMCS) District will hold a public hearing on the proposed Plans, Specifications, Form of Contract, and Estimate of Costs for the construction of Building Renovation at Rex Mathes. The public hearing will be held at the school Board's normally scheduled meeting at 7:00pm (Central Time) on March 8th, 2021, in the WDMCS Learning Resource Center, located at 3550 Mills Civic Parkway; West Des Moines, Iowa 50265. Any persons interested may appear and file objections to the proposed Plans, Specifications, Form of Contract, and Estimate of Costs for the project described below.

Time and Place for Filing and Opening of Sealed Bid Proposals

Sealed bid proposals will be received by the WDMCS District until 3:00pm (Central Time) on April 1st, 2021, in the WDMCS Learning Resource Center, located at 3550 Mills Civic Parkway; West Des Moines, Iowa 50265 for the project described below. Bid Proposals will be opened and read aloud at that time. Only single bid proposals for General Construction will be accepted.

Time and Place Bid Proposals will be Considered

Bid Proposals will be Considered and acted upon by the WDMCS District at the school Board's normally scheduled meeting at 7:00pm (Central Time) on April 12th, 2021 (or at such later time and place as may then be fixed), in the WDMCS Learning Resource Center, located at 3550 Mills Civic Parkway; West Des Moines, Iowa 50265. The Board reserves the right to reject any or all bids, and to waive any or all technicalities or irregularities.

Project Description

The Project includes the following Building Renovations at Rex Mathes, located at 1401 Vine Street; West Des Moines, Iowa 50265.

1. Replacement of finishes throughout the building, with exception of the auditorium.
2. Renovation of exterior facades.
3. Replacement of plumbing and electrical fixtures throughout the building.
4. Installation of a fire suppression system and new fire alarm system.
5. Upgrades to mechanical equipment.

Time for Commencement and Completion of the Project

The Project site will be available to commence work starting on June 7th, 2021. The project areas shall be completed by August 27th, 2021.

Documents

The Contract Documents, including Plans, Specifications, and Form of Contract will be available at qualified plan rooms and at the Beeline + Blue Online Distribution Plan Room. Physical copies are available at the Beeline + Blue Print Shop, located at 2507 Ingersoll Avenue; Des Moines, Iowa 50312. Qualified plan houses receive all sets free of charge, provided they log all usage of the documents and return them, in a reusable condition, within fourteen (14) days after award of the project. Sets are available to bidding contractors for a deposit of \$200.00 USD, which shall be refunded, provided that the documents are returned, in a reusable condition, within fourteen (14) days after award of the project. If not returned in a timely manner or in a reusable condition, the deposit shall be forfeited.

Bid Security

Bid Proposals must be accompanied by a bid security of five (5) percent (%) from bid bond, cashier's check or certified check in the same amount. The bid security shall be provided to the WDMCS District as security that if the bidder is awarded the contract, the bidder will enter into a contract on the form provided by the WDMCS District at the price bid and shall furnish the required performance bond, payment bond and Certificate of Insurance. If the bidder fails to execute the contract and to furnish an acceptable performance bond, payment bond or Certificate of Insurance within ten (10) days after acceptance of the bid, the bid security may be forfeited or cashed by the WDMCS District as liquidated damages.

Bidder's Qualifications

Bidders must be properly licensed under the laws governing their respective trades. Bidders may be required to provide evidence of experience with similar project types of similar scale. The Board of West Des Moines Community School District reserves the right to conduct such investigations as it deems necessary to assist in evaluation of bid proposals and to establish the responsibilities, qualifications and financial abilities of the proposed bidders, subcontractors, suppliers or other organizations. By virtue of statutory authority, preference will be given to products and provisions grown and produced within the State of Iowa, and to Iowa domestic labor.

Pre-Bid Meeting and Walkthrough

A Pre-Bid Meeting and Walkthrough for all bidders will be held on March 25th, 2021 at 3:00pm (Central Time) in the auditorium of Rex Mathes, located at located at 1401 Vine Street; West Des Moines, Iowa 50265. Prospective bidders are requested to attend; however, the meeting is not mandatory.

1. Bidders questions: For additional information, contact Jordan Collins, AIA with Studio MELEE by phone at (515) 556-6584 or by email at jordan@studiomelee.com.
2. The Architect will provide responses to any questions and publish via addenda.

Published this 22nd day of February, by order of the Board of West Des Moines Community School District, located in West Des Moines, Iowa. (Notice posted on February 22nd.)

END OF DOCUMENT 000115

INVITATION TO BID

NOTICE FOR THE TAKING OF BIDS FOR THE CONSTRUCTION OF THE WINNEBAGO COUNTY COURTHOUSE REROOF FOR WINNEBAGO COUNTY IN FOREST CITY, IA

Sealed bids will be received by the Auditor for Winnebago County at the Winnebago County Courthouse Auditor's Office located at 126 South Clark Street, Forest City, Iowa, before 2:00 pm, on March 17, 2021, for the construction of the **Winnebago County Courthouse Reroof** as described in the plans and specifications therefore, now on file in Winnebago County. Each bid shall be sealed and plainly identified. Bids shall be submitted on the Bid Form and shall be accompanied by a Bid Security as set forth in the Instruction to Bidders. Bid Security shall be by a bid bond, cashier's check or a certified check drawn upon a solvent bank chartered under the laws of the United State of America.

Bids shall be opened and read out loud. Bidders are welcome to attend the bid opening in person. All attendees must wear mask and practice social distancing.

The project involves removing, disposing and replacing the existing courthouse roof materials located at 126 South Clark Street, Forest City, Iowa including: General Construction, Roofing Construction, Mechanical Construction and Electrical Construction. A Lump Sum Bid under a Single Construction Contract will be received for the project. The contractor shall not include sales or use taxes in the bid. The successful Bidder will be required to furnish a Performance Bond and Payment Bond in the amount equal to one hundred percent (100%) of the Contract Amount.

Contract Documents, comprised of the Project Manual and Drawings, may be viewed at the Winnebago County Courthouse Auditor's Office, 126 South Clark Street, Forest City, IA, 50436 or at the Architect's office, SA Architects, 2800 4th St. SW, Suite, 6, Mason City, IA. Bidder may obtain a set of the Contract Documents by contacting SA Architects. No deposit for printed Contract Documents is required.

A mandatory pre-bid conference will be held on Wednesday, March 10, 2021 at 9:00 a.m. Attendees shall meet at the west entrance to the 1896 Courthouse Building and given directions to a meeting room. Masks and social distancing will be required during the pre-bid conference. An attendance form will be provided at the end of the meeting for bidding General Contractors to fill out and turn in to the Owner. Bids from firms that did not attend the mandatory pre-bid conference will be unopened and rejected.

Bidders shall not be permitted to withdraw their bids for a period of thirty (30) days after the same are opened. No oral, facsimile, telegraphic or telephonic bids or modifications will be considered.

Winnebago County may make the award to the lowest responsive, responsible bidder meeting specifications. Winnebago County reserves the right to reject any or all bids, or any part thereof, and to waive informalities or technicalities in any bid and to enter into such contract as it shall deem for the best interest of Winnebago County.

This notice is given by order of the Winnebago County Board of Supervisors, Forest City, Iowa.

WINNEBAGO COUNTY BOARD OF SUPERVISORS

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ATTEST:

Karla Weiss, Winnebago County Auditor