

**NOTICE TO BIDDERS  
FOR THE CONSTRUCTION OF CERTAIN STREET IMPROVEMENTS  
IN THE CITY OF DUNLAP, IOWA  
AND THE TAKING OF BIDS FOR SUCH IMPROVEMENTS**

Sealed proposals will be received by the City Clerk of the City of Dunlap, at her office in City Hall until **2:00 p.m.** on the **6<sup>th</sup>** day of **January, 2014** for the construction of certain street improvements and such other work as may be incidental thereto, as described in the plans and specifications therefor now on file in the office of the City Clerk entitled:

**REBID - 2013 STREET IMPROVEMENTS  
IOWA AVENUE FROM FIRST STREET TO NORTH SIXTH STREET (HWY 30)  
FIRST STREET FROM IOWA AVENUE TO NORTH SIXTH STREET (HWY 30)  
DUNLAP, IOWA**

At said time and place, proposals received will be opened and the results will be announced.

A hearing will be held by the City Council on the proposed plans and specifications and proposed form of contract and estimate of cost for said improvements at a regular meeting held in the Council Chambers at City Hall at **7:30 p.m.** on **January 8, 2014**, and at said hearing, any interested person could appear and file objections thereto. Proposals will then be acted upon by the City Council after the hearing or at such later time as may then be fixed.

The improvements consist of approximately 1,100.0 CY, Excavation, Class 10, Roadway & Borrow; 500.0 CY, Excavation, Class 10, Unsuitable or Unstable Material; 10.6 STA, Special Compaction of Subgrade; 5,020.0 SY, Std. or Slip-Form P.C. Concrete Pavement, Cl. C, Cl. 3 Durability, 8 In.; 1.0 LS, Portland Cement Concrete Pavement Samples; 205.0 TON, Surfacing, Driveway, Class A Crushed Stone; 5.0 EA, Removal of Concrete Footings of Light Poles; 5.0 EA, Removal of Existing Structures; 5.0 EA, Intake, SW-507; 2.0 EA, Manhole Adjustment, Minor; 217.0 LF, Remove Storm Sewer Pipe Less Than or Equal to 36 In. Dia.; 213.0 LF, Storm Sewer Gravity Main, Trenched, RCP 2000D, 12 In. Dia.; 3.0 LF, Storm Sewer Gravity Main, Trenched, PVC, 12 In. Dia.; 4,925.0 SY, Removal of Pavement; 793.0 SY, Removal of Sidewalk; 779.0 SY, Sidewalk, P.C. Concrete, 4 In.; 24.0 SY, Sidewalk, P.C. Concrete, 6 In.; 72.0 SF, Detectable Warnings for Curb Ramps; 182.0 LF, Curb and Gutter, P.C. Concrete, 2.5 ft.; 238.0 SY, Driveway, P.C. Concrete, 6 In.; 206.0 SY, Removal of Paved Driveway; 602.0 SF, Special Retaining Wall, As Per Plan; 5.0 EA, Safety Closure; 18.0 STA, Painted Pavement Marking, Waterborne or Solvent-Based; 4.0 EA, Painted Symbols and Legends, Waterborne or Solvent Based; Traffic Control; Mobilization; 9.0 EA, Decorative Lighting Concrete Footing; 9.0 EA, Decorative Lighting Pole; 2.0 EA, Remove Existing Fire Hydrant and Install New Fire Hydrant Assemblies; 1.0 LS, Decorative Lighting Electrical; 0.15 ACRE, Mulching; 0.15 ACRE Seeding and Fertilizing (Urban); and other items incidental thereto at the following locations:

Each proposal shall be made on a form furnished by the City and must be accompanied by a cashier's or certified check drawn on a bank in Iowa or a bank chartered under the laws of the United States or a certified share draft 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 and filed in an envelope separate from the one containing the proposal, sealed and in an amount equal to five percent (5%) of the amount of the proposal, made payable to the City Treasurer of the City of Dunlap, Iowa, and may be cashed by the City as liquidated damages in the event the successful bidder fails to enter into a contract within 10 days of award and post bond satisfactory to the City insuring the faithful fulfillment of the contract as required by law and the specifications.

Payment to the contractor will be made in cash from funds on hand which may be legally used for such purposes. Payment will be made monthly by the City of Dunlap based on estimates of ninety-five percent (95%) of the work completed in an acceptable manner. The monthly progress payment will be made within thirty (30) days from the date the progress payment is approved by the City Council. Five percent (5%) of each project estimate will be retained and held as a suspended payment. Final payment will be made not less than thirty (30) days after completion of the work and acceptance by the City Council. Retention of unpaid funds and final payment shall be in accordance with Chapter 573, Code of Iowa, as amended.

The successful bidder will be required to furnish a bond in an amount equal to one hundred percent (100%) of the contract price, said bond to be issued by a responsible surety approved by the City and shall guarantee the faithful performance of the contract and terms and conditions therein contained, shall guarantee the prompt payment for all materials and labor and protect and save harmless the City from claims and damages of any kind caused by the operations of the Contractor, and shall also guarantee the maintenance of all work and materials in good repair for not less than two (2) years from the time of acceptance of the improvements by the Owner.

Plans and specifications governing the construction of the proposed improvements have been prepared by Sundquist Engineering, P.C., Consulting Engineers for the City, which plans and specifications and the proceedings referring to and defining said proposed improvements are hereby made a part of this Notice and the proposed contract by reference, and the proposed contract shall be executed in compliance therewith. Copies of said plans and specifications are now on file in the City Clerk's office at City Hall, for examination by bidders. Copies of said plans and specifications may be obtained from the Engineer at his office at 120 South Main, P.O. Box 220, Denison, Iowa 51442, upon request and deposit of **\$30.00, which shall be refunded if the documents are returned to the Engineer in good condition within 14 days of the award of contract.**

**The working days on the proposed contract shall be 55 working days. The start date is June 23, 2014.** Liquidated damages in the amount of \$500 per day shall be assessed the contractor for each calendar day that work proceeds on the project beyond the specified completion date, excepting authorized extensions thereof.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa, to materials supplied by companies from within the State of Iowa and to Iowa domestic labor.

The City hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged 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 sex, race, color or national origin in consideration for an award.

The City reserves the right to reject any or all proposals and to waive informalities.

Published upon order of the City Council of the City of Dunlap, Iowa.

By: /s/ Nancy Baker  
City Clerk

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