(Form of Notice to Bidders)

NOTICE OF PUBLIC HEARING & LETTING

NOTICE OF PUBLIC HEARING ON PROPOSED PLANS, SPECIFICATIONS, PROPOSED FORM OF CONTRACT AND ESTIMATE OF COST FOR THE 2022 STREET IMPROVEMENTS FOR THE CITY OF BUFFALO CENTER, IOWA, AND THE TAKING OF BIDS FOR SUCH IMPROVEMENTS.

Public notice is hereby given that the Council of the City of Buffalo Center, in Winnebago County, Iowa, will meet at the City Hall on Monday, February 28, 2022 at 7:00 p.m., at which time and place a hearing will be held on the proposed plans and specifications, form of contract and estimate of cost for the 2022 STREET IMPROVEMENTS, in and for said City. Sealed proposals will be received by the City Clerk at the City Hall, 201 2nd Ave SW, in Buffalo Center, Iowa, until 3:00 p.m. on Monday, February 28, 2022. The sealed bids will be publicly opened and read aloud at 7:00pm on Monday, February 28, 2022 at 201 2nd Ave SW. Proposals received will be acted upon by the Council at the City Hall on Monday, February 28, 2022 at 7:00 p.m. or at such later time and place as may then be fixed.

The work involved in THE 2022 STREET IMPROVEMENTS consists generally of 4537 SY of subgrade preparation and modified subbase (2" depth), 885 CY of pavement removal/excavation, 1300 SF of PCC sidewalk removal & construction, 200 LF of 12" storm sewer pipe, 812 LF of 15" storm sewer pipe, 10 VLF of 4'ø storm manhole, 3 new intakes, 12 Sta of earth shouldering, 48 SQ of seeding, fertilizing, and mulching, and adjustment of 5 fixtures with an HMA option of 1900 ton of HMA, 124 ton asphalt binder, 1400 LF of 30" PCC curb and gutter or PCC option of 4380 SY of 6" PCC concrete, together with related subsidiary and incidental work. An optional block of paving consists generally of 380 CY of surfacing removal/excavation, 1340 SY of subgrade preparation, 90 SF of PCC sidewalk removal and construction, 55 LF of PCC curb and gutter removal and replacement with an HMA option of 511 ton of HMA, 31 ton of asphalt binder, and 1340 SY of modified subbase (4" depth), or PCC option of 1340 SY of 6" PCC concrete, and 1340 SY of modified subbase (2" depth), together with related subsidiary and incidental work.

All work and materials are to be in strict compliance with specifications prepared by Jacobson-Westergard & Associates of Estherville, Iowa, which, together with the proposed form of contract, have heretofore been approved by the Council and are now on file for public examination in the office of the City Clerk, and are by this reference made a part hereof as though fully set out and incorporated herein.

All proposals and bids in connection therewith shall be submitted to the City Clerk on or before the time herein set for receiving proposals. All proposals shall be made on official proposal forms furnished by the Engineer, and must be enclosed in a <u>separate sealed envelope</u> and plainly identified and addressed to City Clerk, 201 2nd Ave

SW, Buffalo Center, Iowa. Each proposal shall be accompanied by a bid bond, certified check, cashier's check, or a credit union certified share draft in a <u>separate sealed envelope</u> in an amount equal to five percent (5%) of the total amount of the proposal. If bid bond is submitted, it must be on a form approved by the Engineer. The certified check, cashier's check or share draft shall be drawn on a bank or credit union chartered under the laws of the United States of America and made payable to the Treasurer of the Municipality as security that if awarded a contract by resolution of the Council, the Bidder will enter into a contract at the prices bid and furnish the required performance and payment bonds and certificate of insurance. The certified check, cashier's check or certified share draft 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 and payment bonds or provide an acceptable certificate of insurance within fifteen (15) days after the acceptance of his proposal by resolution of the Council. No bidder may withdraw a proposal within thirty (30) days after the date set for opening bids.

At the said hearing, the Council will consider the plans, specifications, proposed form of contract and the estimate of cost for the project, the same now being on file in the office of the Clerk, reference to which is made for a more detailed and complete description of the proposed work, and at the said time and place, the Council will also receive and consider any objections to said plans, specifications and form of contract or cost of such project made by any interested party.

Payment for the cost of said project will be made in cash from such funds of the City as are legally available, including special assessments and from cash funds of the City as may be legally used for said purpose.

Payment to the Contractor will be made in monthly estimates and one final payment. Monthly estimates will be equivalent to ninety-five percent (95%) of the contract value of the work completed during the preceding calendar month. Estimates will be prepared during the last week of each month by the Contractor, subject to the approval of the Engineer, who will certify each approved estimate to the Council for payment on or before the 15th day of the month following. Such monthly payments shall in no way be construed as an act of acceptance for any part of the work partially or totally completed.

Final payment to the Contractor will be made no earlier than thirty-one (31) days from and after the final acceptance of said work by the City, subject to the conditions and in accordance with the provisions of Chapter 573 of the Code of Iowa. No such partial or final payment will be due until the Contractor has certified that the materials, labor, and services involved in the final pay request have been paid for in accordance with

the requirements stated in the specifications. THE BIDDER SHOULD NOT INCLUDE SALES TAX IN THE BID, A SALES TAX EXEMPTION CERTIFICATION(S) WILL BE AVAILABLE FOR ALL MATERIAL PURCHASED FOR INCORPORATION INTO THE PROJECT.

The work under the contract shall commence within 15 days after the Notice to Proceed. All work shall be fully complete and ready for operation on **August 13, 2022**. Liquidated damages in the amount of \$200 per day will be assessed for each day that the work remains incomplete after the end of the contract period, with due allowance for extension of the contract period granted by the Owner.

By virtue of statutory authority, preference will be given to products and provisions grown within the State of Iowa and to Iowa domestic labor to the extent lawfully required under Iowa statutes, providing that the award of the contract will be made to the lowest responsible bidder submitting the lowest acceptable bid, which shall be without regard to state or local law whereby preference is given on factors other than the amount of the bid.

Plans and specifications may be downloaded free of charge from www.QUESTCDN.COM – eBidDoc#8103678.

The successful Bidder will be required to furnish performance and payment bonds on approved forms in amounts equal to one hundred percent (100%) of the contract price, said bonds to be issued by a responsible surety approved by the 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 materials and labor and protect and save harmless the Municipality from claims and damages of any kind caused by the operation of the Contractor, and shall also guarantee the maintenance in good repair of all work and materials for a period of one year from and after the completion and acceptance of the work by resolution of the Council.

The Council hereby reserves the right to reject any or all bids and to waive informalities and irregularities.

Published upon order of the Council of Buffalo Center, Iowa.

By /s/ John Davids
John Davids, Mayor