

NOTICE TO BIDDERS AND
NOTICE OF PUBLIC HEARING
CITY OF GREENE
HIGH STREET WATER IMPROVEMENTS
PROJECT No. 091182. MS

Time and Place for Filing Sealed Proposals. Sealed bids for the work comprising each improvement as stated below must be filed before 5:00 P.M. on January 11, 2010 in the Office of the City Clerk.

Time and Place Sealed Proposals Will be Opened and Considered. Sealed proposals will be opened and bids tabulated at 5:00 P.M. on January 11, 2010, in the Council Chambers at Greene City Hall for consideration by the City Council at its regular meeting at 5:00 P.M. on January 11, 2010. The City of Greene reserves the right to reject any and all bids.

Time for Commencement and Completion of Work. Work on the improvement may be commenced upon approval of the contract by the Council, and be completed as stated below.

Bid Security. 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 form acceptable to the Jurisdiction, for the faithful performance of the contract, in an amount equal to one hundred percent of the amount of the contract. **The bidder's security shall be in the minimum amount of 5% of the total bid amount including all add alternates**, and shall be in the form of a cashier's check or a 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 the Jurisdiction may provide for a bidder's bond with corporate surety satisfactory to the Jurisdiction. The bidder's bond shall contain no condition except as provided in the specifications.

The successful bidder will be required to furnish a construction performance, payment, and maintenance bond in an amount equal to one hundred percent (100%) of the contract price. Said bonds 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 the maintenance of said improvements in good repair from the time of acceptance of the improvements by the City for not less than two (2) years.

Contract Documents. Copies of the plans and specifications may be obtained for this project from TeKippe Engineering, P.C., 128 South Vine Street, West Union, Iowa 52175 (phone number 563 422 5131 - fax number 563 422 5884), at a cost of twenty dollars (\$20.00) per set, non refundable.

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement. A public hearing will be held by the City of Greene on the proposed contract documents (plans, specifications and form of contract) and estimated cost for the improvement at its meeting at 5:00 P.M. on January 11, 2010, in said Council Chambers.

Preference of Products and Labor. 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.

General Nature of Public Improvement.

The extent of the work involved consists of construction of 8" diameter water main and related subsidiary and incidental work along Iowa Highway 14 and High Street from approximately 200 feet south of the Iowa Highway 14 and High Street

intersection to approximately 350 feet westerly of the Iowa Highway 14 and High Street intersection.

Contractor shall fully complete the project by May 28, 2010. Liquidated Damages in the amount of \$400.00 per Calendar Day will be assessed for each Calendar Day that any work shall remain uncompleted beyond specified completion date.

Quantities. An estimated list of quantities for the above referenced project, as well as the plan holders list and bid results may be viewed at TeKippe Engineering, P.C.'s web site www.tekippe.com.

Taxes. All Contractors and approved Subcontractors will be provided a Sales Tax Exemption Certification to purchase, or withdraw from inventory, materials furnished under this contract. No allowance will be made over the contract sum for any tax claims.

This Notice is given by authority of the City of Greene.

William Christensen, Mayor

Attest:

Jayne Knapp, City Clerk