

NOTICE TO BIDDERS

PROJECT:	W. Dougherty Drive Reconstruction Project, Lone Tree, IA
BID DATE:	Sealed bids are due at 4:00 P.M., April 6, 2026 , at the City Hall Bids will be opened at 4:00 P.M., April 6, 2026 , at the City Hall <u>Hearing will be held at 5:30 PM., March 2, 2026, at the City Hall</u> Bids will be considered at 5:30 P.M., April 6, 2026 , at the City Hall .
	<u>Bids should be filed at:</u> Attn: Lone Tree City Clerk Lone Tree City Hall, 123 N. DeVoe St, P.O. BOX 337, Lone Tree, IA, 52755 Attn: W. Dougherty Drive Reconstruction Project Phone # 319-629-4615
DESCRIPTION OF WORK:	The project shall consist of providing all materials, equipment and labor necessary to install the work as defined as follows: 1691SY of 7-inch PCC Pavement, 131SY of Sidewalks, 167SY of 6-inch PCC Driveway, Traffic Control, Mobilization and other associated appurtenances and miscellaneous work items. All Work and equipment is to be in accordance with the Plans, Specifications and Contract Documents on file with the City Clerk of the City of Lone Tree, Iowa, which are by this reference made a part of this Notice as though fully set out and incorporated herein.
SALES TAX EXEMPTION	The Bidder is eligible to receive an exemption from the State of Iowa Sales Tax. The City expects the Contractor to obtain the Sales Tax Exemption from the City. State of Iowa Sales Tax shall <u>NOT</u> be included in the bid.
PREFERENCE	By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the state of Iowa.
BID GUARANTY:	Bid security 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 bidder's bond with corporate surety satisfactory to the City, in the amount of 10% of the bid.
COMPLETION DATE:	Work shall commence within ten (10) calendar days after receipt of the written "Notice to Proceed". All work shall be completed by October 1, 2026 subject to any time extension that may be granted by the Council.
PERFORMANCE/ PAYMENT /MAINTENANCE BOND:	One hundred percent (100%) of the bid, with a maintenance period of three (3) years from the time of final project acceptance by the Owner.
PAYMENTS:	Monthly estimates equivalent to ninety-five percent (95%) of the Contract value of the work completed during the preceding calendar month with 5% retainage. Remaining retainage, if any, will be paid within 30 days after final acceptance by the City.
BIDDING DOCUMENTS:	Bidding Documents can be purchased from: Hart-Frederick Consultants P.C.
BIDDING DOCUMENTS COST:	\$20.00 per set , refundable, if returned within 14 days after the award of the contract and in a re-useable condition. Make checks payable to "Hart-Frederick Consultants, P.C." Mail checks to the mailing address. Mailing Address: Hart-Frederick Consultants P.C., P.O. Box 560, Tiffin, IA 52340-0560 Physical Location: 510 State St.; Tiffin, IA 52340; Phone #: (319) 545-7215; Fax #: (319) 545-7220 For Current Project information and status, please visit: www.hart-frederick.com; Click on "Projects," and then click on "Current Projects."
PROJECT ENGINEER:	Benjamin A Carhoff, P.E.; Hart-Frederick Consultants P.C. Contact information: Phone # (319) 545-7215, Fax # (319) 545-7220
<p><i>Posted upon order of The City Council of Lone Tree, IA</i> <i>By: ss\ Josh Spilman, Mayor</i> <i>Attest: ss\ Stephanie Dautremont, City Clerk</i></p>	