

NOTICE OF HEARING AND LETTING

NOTICE OF PUBLIC HEARING ON THE PROPOSED DRAWINGS, SPECIFICATIONS, PROPOSED FORM OF CONTRACT, AND ESTIMATED COSTS FOR THE CONSTRUCTION OF SHARP STREET WATER MAIN REPAIR, VINE STREET THROUGH LINN STREET IN AND FOR THE GLENWOOD MUNICIPAL UTILITIES BOARD, GLENWOOD, IOWA, AND THE TAKING OF BIDS FOR SUCH CONSTRUCTION.

Notice is hereby given that there are on file with the Secretary of the Glenwood Municipal Utilities Board, proposed Drawings, Specifications, form of Contract, and estimated costs for the construction of SHARP STREET WATER MAIN REPAIR, VINE STREET THROUGH LINN STREET in and for said Utilities Board as hereafter described.

A hearing will be conducted thereon at a meeting of said Utilities Board to be held in the City Hall, Glenwood, Iowa, 8:00 a.m. on Wednesday, August 21, 2024, at which time and place any person may appear and file objections to the proposed Drawings, Specifications and form of Contract and estimated costs for said improvements.

Sealed Bids for the construction of said improvements will be received by the Secretary at the City Hall, Glenwood, Iowa, until 8:00 a.m. on such date and will be opened and publicly read, immediately after the termination of said hearing. Bids will then be considered by the Board at said time and will be acted upon at such time and place or at such later time and place as may then be fixed.

General Description of Work: Installation of new 8-in PVC water main along with water service connections, bends, fittings, and other miscellaneous improvements.

All work and equipment is to be in accordance with the Drawings, Specifications and Contract Documents on file with the Secretary of Glenwood Municipal Utilities Board, Glenwood, Iowa, which are by this reference made a part of this Notice as though fully set out and incorporated herein.

Work under the proposed Project Contract shall be commenced within ten (10) calendar days from the date of the Notice To Proceed, and the Work shall be substantially completed on or before November 1, 2024, and completed by November 15, 2024.

Payment to the Contractor for said construction will be made in cash from any fund or funds of said Utilities Board which may be legally used for such purposes, including the proceeds of the sale by the Utilities Board of warrants, as authorized by the Code of Iowa, as amended.

Monthly estimates will be paid to the Contractor as the Work progresses in amounts equal to ninety-five (95%) of the contract value of the Work completed during the preceding calendar month, including the actual cost (exclusive of overhead or profit to the Contractor) of materials and equipment of a permanent nature to be incorporated in the Work and delivered to and stored at the job site. 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 of the remaining amount due the Contractor will be made not earlier than thirty-one (31) days from the final acceptance of the Work by the Utilities Board, subject to the conditions and in accordance with the provisions of the Code of Iowa.

Bid Security in the amount of 5 percent shall be furnished in accordance with the Instructions to Bidders. Security shall be in the form of bidder's bond, 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 drawn on a Credit Union in

Iowa or chartered under the laws of the United States. The Bid security shall be in a sealed envelope separate from the sealed Bid.

No Bidder shall withdraw his Bid within 30 days after the actual date of the opening thereof.

The successful Bidder will be required to furnish a corporate surety bond in an amount equal to one hundred percent (100%) of the contract price. Said bond shall be issued by a responsible surety approved by the Utilities Board 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 for not less than two (2) years from the time of acceptance of said improvements by the Utilities Board.

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, 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.

The Issuing Office for the Bidding Documents is: A&D Technical Supply Co. Inc., 4320 S 89th Street, Omaha, Nebraska, 68127, (402) 592-4950. Prospective Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8 a.m. to noon and 1 p.m. to 5 p.m., and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents also may be examined at Lincoln Builders Bureau, Master Builders of Iowa, Omaha Builders Exchange; online at A&D Technical Supply Co. Inc. (www.adtechsupply.com); the office of the Glenwood Municipal Utilities Board, on Mondays through Fridays between the hours of 8 a.m. to noon and 1 p.m. to 5 p.m. and the office of the Engineer, **EAGLE ENGINEERING GROUP**, 12100 W Center Road, Suite 803, Omaha, Nebraska 68144, Jacob Zimmerer, PE, jakez@eagleengineeringgroup.com.

Bidding Documents may be obtained from the Issuing Office during the hours indicated above. Bidding Documents are available for download or on compact disc (as portable document format (PDF) files) for a non-refundable charge of \$15.00 payable to "A&D Technical Supply Co. Inc." Alternatively, printed Bidding Documents may be obtained from the Issuing Office either via in-person pick-up or via mail, upon Issuing Office's receipt of payment for the Bidding Documents. The refundable cost of printed Bidding Documents is \$40.00 per set, payable to "**EAGLE ENGINEERING GROUP**", plus a non-refundable shipping charge. Refundable deposit shall be returned to the Bidder upon receipt of the contract documents in re-useable condition and within 14 days after award of the project. Upon Issuing Office's receipt of payment, printed Bidding Documents will be sent via the prospective Bidder's delivery method of choice; the shipping charge will depend on the shipping method chosen. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

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Owner: Glenwood Municipal Utilities Board

By: Wendy Ensley

Title: Executive Secretary

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