

ADVERTISEMENT FOR BIDS
1ST AVENUE SE RECONSTRUCTION
CITY OF WAUKON, ALLAMAKEE COUNTY, IOWA

NOTICE IS HEREBY GIVEN: Sealed proposals will be received at City Hall, located at 12 1st Ave NW, PO Box 179, Waukon, Iowa 52172, until 1:30 PM July 14, 2026 for the 1st Ave SE Reconstruction project. All bids will be publicly opened and read aloud at that time.

NOTICE IS HEREBY GIVEN: The City Council of Waukon, Iowa will conduct a public hearing on the plans, specifications, form of contract, and estimate of cost for the construction of 1st Ave SE Reconstruction project on July 6, 2026 at 5:30 pm at Community Center located in the lower level of Robey Memorial Library, 401 1st Ave NW, Waukon, Iowa. Any interested person may appear and file objections to the proposed plans, specifications or contract. After hearing objections, the City of Waukon, Iowa, shall by resolution, enter its decision on the plans, specifications and contract.

The work for which bids are asked includes the full reconstruction of 1st Ave SE including approximately 3,765 square yards of roadway reconstruction including curb and gutter, sidewalk and driveway restoration, approximately 1,000 linear feet of ductile iron water main, water services, approximately 840 linear feet of sanitary sewer main, sanitary manholes, sanitary services, storm sewer, storm intakes, temporary traffic control, temporary erosion control, and turf restoration.

The anticipated substantial completion date is October 31, 2026 and final completion date is November 14, 2026.

The BIDDING DOCUMENTS may be examined at the offices of MSA Professional Services, Inc., Dubuque, Iowa and the City of Waukon, Iowa. A plan holders list will be updated interactively on our web address at <http://www.msa-ps.com> under Bids.

Effective in 2018, per House File 2233, 87th General Assembly, paper copies of the BIDDING DOCUMENTS may be obtained at the office of MSA Professional Service, 400 Ice Harbor Dr #110, Dubuque, Iowa 52001 upon receipt of a refundable deposit fee of \$50 for half size (11" x 17") sets of plans. Any plan holder upon returning the BIDDING DOCUMENTS within 14 days after award of the project and in reusable condition will be refunded their handling fee. Mailing costs for paper copies will be paid for by the requestor.

Additionally, copies of the BIDDING DOCUMENTS are available at www.Questcdn.com. Quest CDN Vbid system requires Bidders to purchase BIDDING DOCUMENTS from Quest CDN. You may download the digital plan documents for no cost by inputting Quest eBidDoc #10241337 on the website's Project Search page. Please contact Quest CDN at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with the digital project information.

Each BIDDER shall accompany its bid with a 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 or bid bond, acceptable to the OWNER, for the faithful performance of the CONTRACT, in an amount equal to 100 percent of the amount of the CONTRACT. The bid security shall be equal to at least 5% of the amount bid and shall be in the form of a bid bond, 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. The Bid Bond shall contain no exceptions.

OWNER is designated a Tax-Exempt Entity. As such, CONTRACTOR, and any subcontractors, under this contract, shall be provided a Tax-Exempt Certificate and authorization letter from the OWNER. Tax Exempt certificate and authorization letter shall be used by CONTRACTOR to secure building materials or equipment intended for completion of this project without payment of sales tax. CONTRACTOR is not mandated to complete Iowa

Department of Revenue Form 35002 – Iowa Contractor's Statement upon execution of agreement. CONTRACTOR agrees to this method of sales tax exemption and it shall not be modified during the course of construction.

BIDDER shall satisfy themselves of the accuracy of the estimated quantities in the BID schedule by examination of the site and review of the contract documents; including ADDENDA. After BIDS have been submitted, the BIDDER shall not assert that there was a misunderstanding concerning the quantities of WORK or nature of the WORK to be done.

The successful BIDDER shall be required to furnish a performance BOND and a payment BOND, each in the amount of 100 percent of the CONTRACT PRICE, with a corporate surety approved by the OWNER, within ten (10) calendar days of the date when the NOTICE OF AWARD is delivered to the BIDDER. The NOTICE OF AWARD shall be accompanied by the necessary AGREEMENT and BOND forms. In case of failure of the BIDDER to execute the AGREEMENT, the OWNER may at his option consider the BIDDER in default, in which case the BID BOND shall become property of the OWNER.

BIDDERS must indicate on the BID form the proposed equipment and subcontractors who will be performing the major portions of the work.

No BID submitted by any BIDDER which contains a condition or qualification shall be recognized or accepted by the OWNER and any letter or communication accompanying the BID which contains a condition or qualification upon the BID which has the effect of qualifying or modifying any provision of the contract documents in any manner will be construed as a qualifying BID and will be rejected by the OWNER as non responsive.

No bidder may withdraw its bid within 60 days after the actual date of the opening thereof.

OWNER reserves the right to waive any informalities or to reject any or all bids.

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CONSULTING ENGINEER:

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