



Daily Notice to Bidders

Master Builders of Iowa



The Project Source

*This report is brought to you through an exclusive partnership
between ConstructConnect and the Master Builders of Iowa.*

SECTION 00 1113
NOTICE TO BIDDERS
RFB #942300-01

The Iowa Department of Administrative Services will be receiving bids for (DPS ANK Aircraft Hanger) at 3700 SE Convenience Blvd. Ankeny, Iowa 50021.

The Iowa Department of Administrative Services anticipates construction to begin on **March 25, 2025, and end on September 22, 2025.**

Bids must be received no later than **2:00pm, Tuesday, December 17, 2024.** Late bids will not be considered. Bids shall be submitted on [IMPACS Electronic Procurement System](#). The Bid shall be accompanied by a Bid Security as set forth in the Instructions to Bidders in the amount of 5% of the total bid amount. Each bid shall be accompanied by a bid bond, cashier's check or a certified check drawn upon a solvent bank chartered under the laws of the United States of America.

Bid Opening

The time and place of bid opening will be held at <https://meet.google.com/vqt-jrrh-keh> and teleconference number +1 803-574-3735 Pin: 990 263 798# at 3:30 pm on **December 17, 2024.**

The Iowa Department of Administrative Services reserves the right to reject any and all bids, and to waive irregularities and to accept a bid that is deemed in the best interest of the State of Iowa.

Bidders must comply with all affirmative action/equal employment opportunity provisions of the State of Iowa and the Federal Government.

This project is exempt from Iowa Sales Tax. Davis Bacon Wages **will not** apply to this project.

Questions must be submitted by **4:00pm, December 10th, 2024,** to the Issuing Officer.

Bidding documents may stipulate a specific product. Substitute product will be considered if a written request is received by 4:00pm, December 10th, 2024, prior to bid opening. Substitution requests will be considered for all products per Section 01 2500 Substitution Procedures, even if the specification does not include a statement such as "or equal," "equal to," "equivalent to," or "basis of design," unless otherwise noted.

An **optional** Pre-Bid meeting will be held on **Wednesday, December 4th, 2024, at 3:30pm** at Oran Pape at 215 East 7th St. Des Moines, Iowa 50319. This meeting is not mandatory but is highly recommended.

Bidding Documents, including drawing sheets bearing the project name DPS ANK Aircraft Hanger, Dated 11/22/2024 and the Project Manual prepared by AE dated 11/22/2024, may be obtained from Beeline and Blue by visiting www.beelineandblue.com or by calling (515) 244-1611 on **Friday, November 29th, 2024.**

For further information regarding this project contact:

Michael Bradbury – Issuing Officer

Phone: (515) 515-823-9327

E-Mail: construction.procurement@iowa.gov

END OF SECTION

RFQ DUE DATE: 12/19/24 3:00 PM

RE: **Bremer County Courthouse Addition and Renovation – BP #2**
415 E Bremer Ave Waverly, Iowa 50677

You are invited to submit qualifications for the Bremer County Courthouse Addition and Renovation – BP #2 415 E Bremer Ave Waverly, Iowa 50677. Miron Construction Co., Inc., is the Construction Manager for the Owner. The subcontractors and suppliers for all work will be contracted through Miron Construction Co., Inc.

Bremer County Courthouse Addition and Renovation BP#2 is an 11,800 sqft, 3 story addition to the existing courthouse with renovations to the existing courthouse. The building is comprised of structural steel, concrete on metal deck floors, 3-hour firewall separation, CMU elevator and stair shaft. Exterior is comprised mostly of brick façade with metal soffits.

To access the bidding documents, please go to <https://app.isqft.com/#/project/itb6624590/details>

Qualifications are being requested for the following contracts:

- Contract 03.30 Building Cast-In-Place Concrete
- Contract 04.00 Masonry
- Contract 05.00 Steel Fabrication and Erection
- Contract 06.00 General Trades – BP#2
- Contract 07.10 Waterproofing
- Contract 07.40 Metal Panels and Soffits
- Contract 07.51 Roofing
- Contract 08.33 Overhead Doors
- Contract 08.40 Aluminum Windows, Entrances, and Glass/Glazing,
- Contract 09.20 Gypsum Board Systems
- Contract 09.30 Tile
- Contract 09.50 Acoustical Ceilings
- Contract 09.65 Resilient Flooring, Base and Carpet
- Contract 09.66 Epoxy Matrix Terrazzo
- Contract 09.90 Painting and Wall Covering
- Contract 21.00 Fire Suppression
- Contract 22.00 Plumbing
- Contract 23.00 HVAC
- Contract 26.00 Electrical
- Contract 31.00 Earthwork, Building and Selective Site Demolition – BP#2
- Contract 32.16 Site Concrete – BP#2
- Contract 32.90 Seeding and Landscaping – BP#2
- Contract 33.00 Site Utilities – BP#2

Qualifications will be received by Miron Construction Co., Inc., on 12/19/24 until 3:00 PM. Qualifications will be received in the office of the Construction Manager, Miron Construction Co., Inc., 335 French Ct. SW Cedar Rapids, 52404, qualifications should be emailed to bids@miron-construction.com. Qualifications received after this time may not be accepted. Qualifications will be opened, reviewed, and qualified privately by the Construction Manager and Owner. Qualification acceptance is subject to acceptance by the Owner.

Qualifications shall be prepared exclusively on the form provided. Submitted qualifications are to be clearly labeled with “**QUALIFICATIONS FOR THE BREMER COUNTY COURTHOUSE ADDITION AND RENOVATION BP#2.**”

---END OF ADVERTISEMENT FOR STATEMENTS OF QUALIFICATIONS ---

NOTICE TO BIDDERS

DES MOINES METROPOLITAN WASTEWATER RECLAMATION AUTHORITY PUBLIC IMPROVEMENT PROJECT

Time and Place for Filing Sealed Proposals. Sealed bids for the work comprising each improvement as stated below must be filed at or before 11:00 a.m. on February 4, 2025, in the office of the City Clerk, 1st Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa, 50309.

Accessibility for individuals with disabilities. The City of Des Moines is pleased to provide accommodations to individuals with disabilities or groups and encourages participation in City government. To better serve you, please notify us at least three business days in advance when possible at 515-283-4209, should special accommodations be required.

Time and Place Sealed Proposals Will be Opened and Considered. Sealed proposals will be opened and bids tabulated at 11:00 a.m., on February 4, 2025, in the City Council Chambers, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa, for consideration by the Des Moines Metropolitan Wastewater Reclamation Authority Board (WRA Board) at its meeting on February 18, 2025. The Des Moines Metropolitan Wastewater Reclamation Authority (Jurisdiction) reserves the right to reject any and all bids.

Time for Commencement and Completion of Work. Work on each improvement shall be commenced upon approval of the contract by the WRA Board, and completed as stated below.

Bid Security. Each bidder shall accompany its bid with bid security as defined in Section 26.8 of the Iowa Code and as specified by the Jurisdiction.

Contract Documents. Copies of the contract documents will be available after December 17, 2024, from the City Engineer's Office, 2nd Floor, City Hall, 400 Robert D. Ray Drive, Des Moines, Iowa 50309, at no cost, phone (515 -283-4573).

Preference for Iowa 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.

Sales Tax. The bidder should not include sales tax in the bid. A sales tax exemption certificate will be available for all material purchased for incorporation in the project.

General Nature of Public Improvement.

WRA Southern Tier Interceptor P10-S23 and Southside Des Moines River Interceptor P3-S5, 072025002

This improvement includes construction of sanitary sewer, including all labor and materials and equipment necessary for excavation and backfill of approximately 11,894 feet of sanitary sewer trenched and trenchless, 54-inch to 126-inch diameter, manholes, special structures, adjustment of existing manholes, flow meter installation, electrical and control improvements and modifications, HMA driveway and parking lot replacement and miscellaneous associated work, including cleanup; all in accordance with the contract documents, including Plan File Numbers 667-102/163 and located in the City of Des Moines and located adjacent to Hartford Avenue from SE 22nd Street to SE 34th Street.

This project shall be fully completed not later than December 15, 2026.

Engineer's Construction Estimate. \$23,441,200.00

Preletting Conference. A preletting conference will be held at 10:00 a.m. on January 22, 2025, at the Wastewater Reclamation Facility, Building 91 Conference Room, 3000 Vandalia Road, Des Moines, Iowa.

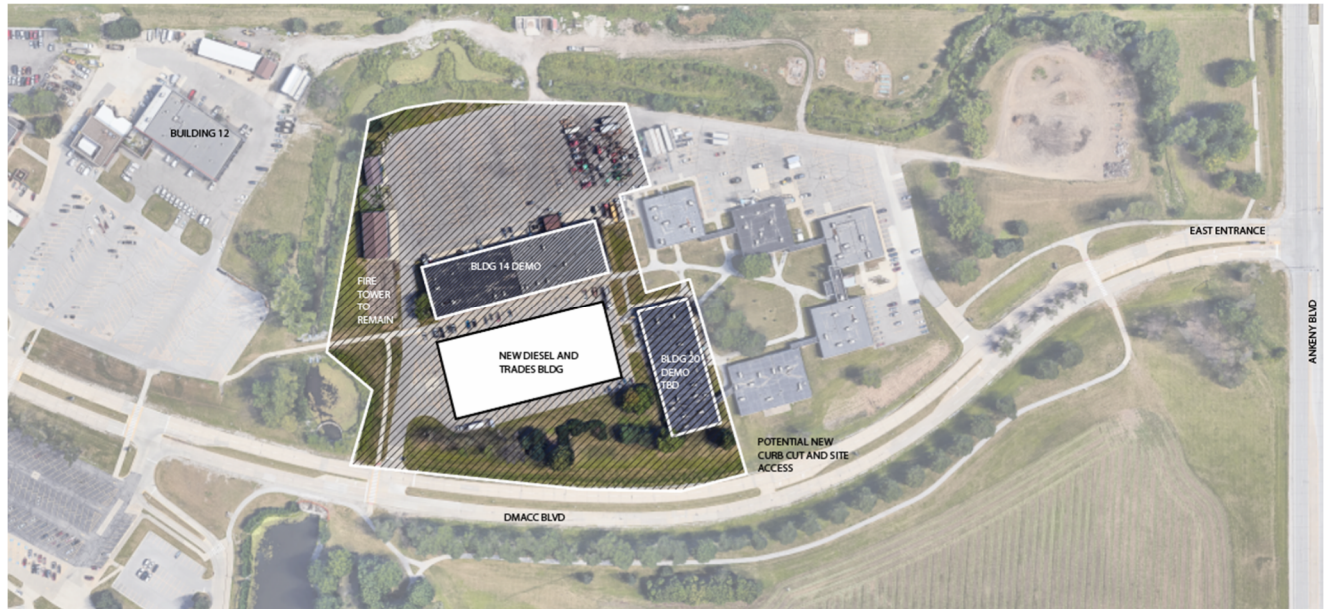
Des Moines Area Community College

REQUEST FOR QUALIFICATIONS FOR SELECTION OF A CONSTRUCTION MANAGER AT-RISK (CMaR) ON A GUARANTEED MAXIMUM PRICE CONTRACT

PART 1 COMPLETION PROCESS

1.1 GENERAL:

- A. Des Moines Area Community College DMACC (Owner) intends to enter an **AIA 133 Standard Form of Agreement Between Owner and Construction Manager as Constructor, where the basis of payment is the Cost of the Work Plus a Fee with a Guaranteed Maximum Price**, for the construction of its new Diesel & Trades building project, including Diesel Technology, HVAC, Building Trades, and Fire Science programs, to be located on the DMACC Ankeny Campus 2006 S Ankeny Blvd, Ankeny, IA 50023. The project is planned for completion in 2026. The Notice of Intent to engage CMaR was issued on 11/18/2024.
- Preliminary Estimated Construction Budget: \$22,000,000-\$25,000,000
 - Project Square Footage: Approximately 65,000 SF
 - Project Scope: Construction of a new CTE education space that will house classrooms, Diesel, Building Trades, HVAC, Fire Science academic teaching and shop spaces, a welding lab, administration and support spaces. Existing building(s) located on the site will be demolished and adjacent paving will be replaced with the full scope of adjacent site work still being determined.
 - Site Context Map:



B. RFQ Contacts

1. Any questions relating to the RFQ may be directed to the following individuals:
 - a. Owner: DMACC
Attn: Joe Baxter, Executive Director, Facilities Planning and Management
2006 S Ankeny Blvd, Ankeny, IA 50023
Office: 515-964-6374 | Email: jgbaxter@dmacc.edu
 - b. Architect of Record Firm: DLR Group
Attn: Jason Pecsí
1430 Locust St Ste. 200, Des Moines, IA 50309
Office: 515-276-8097 | Email: jason.pecsi@DLRGROUP.com

1.2 SCHEDULE

Notice of Intent	ISSUED		11/18/2024
Issuance of Request for Qualifications (RFQ)			12/02/2024
Request for Clarifications	4:00pm		12/11/2024
Response to Clarifications	2:00pm		12/16/2024
RFQ Due	Noon	Bldg 12 Reception Desk	12/20/2024
Evaluation			12/23/2024
Notify firms of invitation to RFP			1/06/2025
Issue RFP			1/07/2025
RFP Due	Noon	Bldg 12 Reception Desk	1/28/2025
Evaluation/Interviews		Ankeny Bldg 22 Board Rm	2/03-2/05/2025
Award			2/10/2025

1.3 REQUEST FOR QUALIFICATION REQUIREMENTS AND GENERAL PROCESS

- A. Sealed responses for this RFQ must be received by DMACC at Building 12 at the Reception Desk by noon on December 20th, 2024, DMACC Ankeny Campus 2006 S Ankeny Blvd, Ankeny, IA 50023. Submitters shall be read aloud beginning at noon in the Building 12 Conference Room.
1. Submittal Copies:
 - a. 1 Hard Copy of all required documentation.
 - b. 1 Electronic Copy (PDF) of all required documentation on a USB Drive.
 2. The Owner reserves the right to ask for additional written information to assist in the evaluation of the RFQs. The envelope shall be marked "RFQ for DMACC Diesel and Trades Building" and addressed to the attention of "Joe Baxter, Executive Director, Facilities Planning and Management."
 3. Responses shall not exceed a forty (40) page limit and shall be 8.5" x11" format. The 40 pages is equivalent to twenty (20) pages doubled sided. Responses shall be legibly prepared with a minimum 10 point font size.
 4. The Selection Committee will evaluate and score submissions based on the technical RFQ and the evaluation process as outlined in Part 2 of this document. The Owner shall issue a RFP, as outlined by the schedule above, to each contractor who meets the qualifications selection criteria as detailed below.
 5. Expenses and Pre-Contract Costs: This RFQ or RFP, when issued, do not commit the Owner to pay costs incurred in preparation and submission of initial qualifications and subsequent proposals or for other costs incurred prior to award of a formal contract.
 6. The Proposers' submission to the RFQ will be evaluated by a Selection Committee assembled by the Owner specifically for this project.
 7. The Owner will retain a paper and an electronic copy of all RFQ submissions.
 8. Should the Proposer take exception to any requirements specified in this solicitation, the Proposer shall clearly identify each exception/deviation and shall include a complete explanation of why the exception/deviation is taken and what benefit accrues to the Owner. The Owner will assume a Proposer takes no exceptions to any project requirement if the Proposer does not identify exceptions, deviations and/or clarifications in their submission.
 9. Addenda Prior to RFQ Due Date: The right is reserved, as the interest of DMACC may require, to revise or amend the solicitation or project/performance documents, as necessary. Such changes, if any, will be announced by an addendum to this solicitation. Addendum and clarifications will be issued per the schedule above.

10. All questions must be submitted and received no later than 4:00 pm on December 11h, 2024. All emailed questions must be submitted with the subject line of "RFQ for DMAACC Diesel and Trades" along with your name, your firm's name, and your question(s). Answers to questions submitted before the question deadline shall be answered in an addendum electronically posted to DMAACC's website and plan rooms including www.actionrepro.com

B. Formal Submittal Format and Requirements

1. Cover Letter-
 - a. Introduction to your firm, and identification of primary project leadership.
 - b. Statement of Qualification (SOQ) confirming conformance with minimum requirements listed below and other relevant information for review and consideration by the evaluation team.
 - c. Acknowledgement of the Addenda and or receipt of clarifications.
 - d. Provide a list of any exceptions and or deviations from the submittal requirements and provide an explanation.
2. Table of Contents
3. General Information
 - a. Firm Contact Information, including name, address, website, and Iowa Business License number.
 - b. Primary Business Contact Person
 - 1) Name and Title
 - 2) Telephone Number
 - 3) Email Address
 - 4) Physical address
 - c. Indicated Type of Business
 - 1) Sole Proprietorship
 - 2) Partnership
 - 3) Corporation
 - 4) Joint Venture
 - 5) Other
 - d. Indicate number of years the business has been providing services under the business name provided in the response to this RFQ.
 - e. If business has provided services under the provided business name for less than 5 years, provide the name of the business preceding the current business name.
4. Relevant Project Experience, Qualifications, Past Performance & References
 - a. Provide project examples for at least five public or private projects within the last 5-8 years maximum of a similar scope, complexity, cost, and scale. (Can include projects currently in construction if applicable).
 - b. Provide project examples that demonstrate Local Market Experience and Iowa Preference
 - c. Provide and describe 2 of the most important lessons learned in providing services for each project example.
 - d. Provide the following information:
 - 1) Pictures of each of the project examples.
 - 2) Owner contact information.
 - 3) Project location.
 - 4) Construction design budget.

- 5) Construction Final Completion cost.
 - 6) Firm role.
 - 7) Approximate square footage, and type of facility.
 - 8) Year completed.
 - 9) Any other applicable project information to assist with evaluation.
 - 10) Date of mobilization.
 - 11) Date of original date of substantial completion and final completion (if applicable) under the contract, and reference number of days, delays, and approved change order to extend the original date of completion if applicable.
 - 12) Actual date of substantial completion
 - 13) Actual date of final completion.
 - 14) List any challenges to the construction schedule, weather delays, or any significant change orders and relevant information that impacted budget or schedule do to internal and external factors.
 - 15) List of any significant post construction work required.
 - 16) List any liquidated damages, or owner inconvenience caused by delays.
5. Project Team and Company Structure
- a. Provide an organization chart identifying the lead individual in each role classification. These include, but are not limited to, the following services for the project:
 - 1) Senior Leadership
 - 2) Project Manager
 - 3) Pre-Construction Manager
 - 4) Construction Cost Estimator
 - 5) Project Coordinator
 - 6) Project Superintendent(s)
 - 7) Additional internal or external consultants utilized for pre-construction, or construction services.
 - b. For each service provided, provide the following information:
 - 1) Name and role on project.
 - 2) Company (if different than submitting firm)
 - 3) Contact information (if different than submitting firm)
 - 4) Professional registrations and certifications
 - 5) Years with current firm
 - 6) Years at current consultant firm if applicable.
 - 7) Capacity to work on project
 - 8) List of 5 relevant or similar projects, including:
 - (a) Project Name and brief scope of services provided.
 - (b) Year Completed
 - (c) Project Role
6. Project Understanding and Approach
- a. Describe your firm's overall intended strategy in providing pre-construction, construction services and working collaboratively with Architecture and Engineering firms.

- b. Describe your firm's overall intended strategy and use of BIM, and other software coordination tools during pre-construction and construction, and how they have benefited the project delivery process for your firm.
 - c. Describe your firm's typical services listed below to include but not be limited to:
 - 1) Project Cost estimation
 - 2) Project Schedule
 - 3) Project Quality
 - 4) Bidding Procurement and methodology to qualify subcontractors, vendors, and suppliers.
 - 5) Developing bid packages over multiple phases
 - 6) Process for developing and managing RFI's and Change Orders
 - 7) Process for Preinstallation meetings.
 - 8) Process for Punch lists, and general closeout requirements.
 - 9) Process for maintaining and servicing post construction worklists, and warranty.
7. Project Management & Approach
- a. Describe your firm's overall strategy to manage schedule, phasing, deal with lead times, product/price volatility, and avoid contentious "value analysis" or "value engineering" during late phases in the design process.
 - b. Describe your firm's overall strategy in managing budgets and collaborative cost estimating to produce breakdowns of discipline work within projected costs.
 - c. Describe your firm's methodology for working through complicated phasing.
8. Safety Record, EMR & Internal Safety Program
- a. Identify your firm's Experience Modification Rate (EMR) and safety record for the last 5 years. List any additional, applicable safety certifications and initiatives within your company.
9. Compliance with Local, State, Federal laws & History of Litigation
- a. Compliance with Local, Iowa and Federal Laws
 - b. Identify all instances from the past five (5) years in which your firm has been cited for a violation of OSHA laws.
 - c. Terminations, Claims/Liens, and Litigation/Arbitration
 - 1) Identify if your firm has been terminated by an owner for cause or for convenience over the past five (5) years, and for each instance, identify and describe the project, the owner entity, date of termination, and reason(s) given by the owner for termination.
 - 2) Identify if your firm is currently involved in any active or pending litigation, arbitration, or legal proceedings, or has been involved in any proceedings over the past five (5) years, and for each litigation, provide full details regarding the circumstances, including a detailed description of all claims, counterclaims, cross-claims, and third-party claims asserted by each party in the proceeding, the dollar amount of damages asserted by each party, and the final outcome of the litigation, whether it is by settlement, trial, or otherwise.
 - 3) For the last five (5) years, for projects in which you have acted as the general contractor, identify all Chapter 573 Claims and mechanic's liens that have been filed by your subcontractors or suppliers, and for each instance, identify and describe the project, the party who filed the claim/lien, the amount of the claim/lien, and the final resolution of such claim/lien.
 - 4) For the last five (5) years, for projects in which you have acted as the general contractor, identify all instances in which a claim has been filed against the

payment bond, whether the claim was approved or rejected by the surety, and for each instance, identify and describe the project, the party who filed the claim, the amount of the claim, and the final resolution of such claim.

- 5) For the last five (5) years, for projects in which you have acted as the general contractor, identify all instances in which a claim has been filed against the performance bond, whether the claim was approved or rejected by the surety, and for each instance, identify and describe the project, the party who filed the claim, the amount of the claim, and the final resolution of such claim.

10. Financial Stability

- a. Surety – provide certification from the firm’s surety company that the business’s bonding capacity is adequate to construct the proposed project.
- b. Insurance – provide certificates from your insurance carrier (s) for the required coverage for construction services in compliance with the limits stated within this RFQ. Supply a Letter or Certificate of Insurance from your insurance provider from which you can obtain general and professional liability insurance.
- c. Provide total construction cost of the last 10 relevant projects completed by your business along with the name and location of each project.

PART 2 REQUEST FOR QUALIFICATIONS (RFQ) EVALUATION PROCESS

2.1 REQUEST FOR QUALIFICATIONS SELECTION CRITERIA

- A. Notice of Award: After the qualified firms are determined, a public announcement of the qualified applicants will be made.
- B. Owner may conduct such other investigations as Owner deems necessary to assist in the evaluation of any RFQ and to establish the responsibility, qualifications, and financial ability of proposers, proposed design professionals, subcontractors, suppliers, and other individuals and entities to perform the work in accordance with Contract Documents.
- C. The Selection Committee will evaluate each submitted RFQ as previously stated and assign up to the maximum number of points for each Evaluation Criteria listed below. Contractors that obtain a total point score at or above a predetermined qualifying point total will be considered to have met the qualifications for the project.

Criterion	Possible Points
Cover Letter & General Information	5
Relevant & Local Project Experience, Qualifications, Past Performance & References	20
Proposed Project Team and Personnel	20
Project Understanding, Management and Approach	20
Safety Record and Approach	10
Compliance with Local, State, Federal laws	10
Financial Stability & Capacity to Perform	10
History of Litigation	5
Total Points	100

- D. Information to be considered in the evaluation and scoring of each criteria includes, but is not limited to, the following:
 - 1. Cover Letter and General Information
 - a. Quality, format, organization, and presentation.
 - b. Ability to respond to all the requested information in the RFQ.

2. Relevant & Local Project Experience, Qualifications, Past Performance & References
 - a. Relevance to the DMACC project.
 - b. Relevance to the scale and complexity of the DMACC project.
 - c. Relevance to working with institutions of higher education.
3. Proposed Project Team and Personnel
 - a. Experience of the team.
 - b. Number of years the team has been at the firm.
4. Project Understanding, Management, and Approach
 - a. Detail and ability to articulate project approach.
 - b. Alignment with DMACC project approach.
5. Safety Record and Approach
 - a. Safety record.
 - b. Safety methods, practices, procedures, and approach.
6. Financial Stability & Capacity to Perform
 - a. Current and past capacity of financial resources.
 - b. Number of years in business under current name.
 - c. History of meeting project deadlines.
 - d. Approach to maintaining schedule.
 - e. Methodology and approach for dealing with delays.
 - f. Capacity of staff to perform work.
7. History of Terminations, Claims/Liens, and Litigation/Arbitration
 - a. Current projects involving terminations, claims/liens, or litigation/arbitration.
 - b. History of projects within the last 5 years involving terminations, claims/liens, or litigation/arbitration.

PART 3 TERMS AND PROCEDURES

3.1 EXAMINATION OF CONCEPTUAL DOCUMENTS AND SITE

- A. Prior to submitting the RFQ it is the responsibility of each proposer to:
 1. Examine the RFQ Documents thoroughly.
 2. Visit the site to become familiar with the general, local, and site conditions that may affect cost, progress, or performance of the work.
 3. Consider federal, state, and local laws and regulations that may affect cost, progress, and performance of the work.
 4. Study and carefully correlate the proposer's knowledge and observations with the RFQ.
 5. Promptly notify the Owner of conflicts, errors, ambiguities, and discrepancies which the proposer has discovered in the RFQ.

3.2 DMACC BOARD APPROVAL

- B. Final recommendation of the CMaR will be presented to the DMACC Board of Directors for review and approval. Project budget and scope is contingent upon DMACC Board approval.

ADVERTISEMENT FOR SUBCONTRACTOR REQUEST FOR STATEMENT OF QUALIFICATIONS (RFQ)

INTRODUCTION:

Des Moines Public Schools (referenced herein as “Owner”) has entered a Construction Manager at Risk Contract with Estes Construction for the above referenced Project (“Project”). Pursuant to Iowa law, including Iowa Code Chapter 26A, all prospective subcontractors interested in bidding on the Project **must** complete the following Subcontractor Request for Statement of Qualifications and meet the prequalification criteria below. This completed Subcontractor Request for Statement of Qualifications form **must** be submitted to Estes Construction by email to: bids@estesconstruction.com and must be submitted by the date and time specified below to be eligible to bid the Project.

PROJECT INFORMATION:

Project Name and Location:
Des Moines Public Schools
Hoover High School
Track and Field Renovation
4800 NW Aurora Avenue
Des Moines, IA 50310

Project Description: Project includes demolition of existing track and field and installation of new 8-Lane track, synthetic turf field, and athletic specialties. Includes new fencing, above and underground storm utilities, cement stabilized soil, and landscaping.

Construction Schedule: May 2025 – October 2025

Construction Manager: Estes Construction
220 SW 9th Street, Suite 180, Des Moines, IA 50309
Reed Festing-Smith, Reed@Estesconstruction.com, 563-340-8618

Design Team: RDg Design
301 Grand Avenue, Des Moines, IA 50309

BIDDING SCHEDULE:

Request for Statement of Qualifications Posted: December 2nd, 2024
Questions/Clarifications Due: December 11th, 2024
Request for Statement of Qualifications Due: December 18th, 2024
Bid Documents Released: January 6th, 2025
Bids Due: January 22nd, 2025

BID PACKAGES:

BP 01 – Earthwork and Utilities: Site Clearing, Striping, pavement/curb demolition, on site cut/fill, cement stabilization, aggregate subbase, storm utility lines, and structures, underground detention system, water utility lines, erosion control, and backfill/spread of topsoil.

BP 02 – Concrete: Provide fine grading, 5” PCC sidewalks, footings, ramps, walls, curbs, and railings. Install PCC base for long jump.

BP 03 – Synthetic Turf: Provide aggregate subbase, geofabric, and artificial turf with markings.

BP 04 – Asphalt Surfacing: Provide aggregate subbase and Asphalt track base at track.

BP 05 – Fencing: Provide new 8', 6', and 4' fencing and gates including concrete footings. Provide temporary fencing and gates for construction.

BP 06 – Track Surfacing: Install track surfacing and markings for track and long jump.

BP 07 – Landscaping: Provide overstory trees, ornamental trees, ornamental grasses, mulch, edging, sodding, and seeding of all disturbed areas.

PREQUALIFICATION CRITERIA (Per Section 26A.3(5)(a)(2)(b)):

1. Firm's Experience as a Contractor
2. Capacity of Key Personnel
3. Technical Competence
4. Availability and Capability to Perform the Project
5. Past Performance of Firm and Employees
6. Firm's Safety Record
7. Compliance with State and Federal law
8. Availability and familiarity with the location of project subject to bid

DOCUMENT AVAILABILITY:

RFQ Documents may be examined at the following locations:

Hard Copies: Estes Construction Office
220 SW 9th Street, Suite 180, Des Moines, IA 50309

Electronically: Web Access via ConstructConnect
Contact Estes at bids@estesconstruction.com for an invitation request

Plan Rooms: Master Builders of Iowa
Bee Line and Blue

SUBMISSION ACCEPTANCE/WITHDRAWAL:

Estes Construction and The Owner will review and score all submissions based upon the above criteria. Any contractors meeting or exceeding the minimum scoring criteria will be notified as an approved bidder for the project within 15 business days from the date of submission. Notification as an approved bidder does not constitute a contractual promise or award of work.

Estes Construction and the Owner reserves the right to reject any and all submissions if the document is incomplete, falsified, or misleading.

Contractors have the right to withdraw their submission any time prior to December 18th, 2024. A request for withdrawal must be submitted in writing to Estes Construction.



220 SW 9th Street, Suite 180
Des Moines, IA 50309

QUESTIONS & CLARIFICATIONS:

Please submit any and all questions directly to Estes Construction at bids@estesconstruction.com or reed@estesconstruction.com. Questions must be submitted no later than 5:00PM on December 11th, 2024. Responses will be compiled and posted on Construct Connect by 2:00PM December 13th, 2024.

SUBCONTRACTOR STATEMENT OF QUALIFICATIONS FORM

INDICATE BID PACKAGE OR PACKAGES YOU INTEND TO BID: _____

1. FIRM'S EXPERIENCE AS A CONTRACTOR

A. Full legal name of your organization: _____

B. Officer(s) and Title(s): _____

C. How many years has your organization been in business: _____

D. List all other names under which your organization currently does business: _____

E. List all other names under which your organization has ever operated: _____

F. Address of your principal place of business: _____

G. Phone number: _____

H. Website: _____

2. CAPACITY OF KEY PERSONNEL

Provide the **names and experience** of each of the intended people assigned to this Project (resumes may be submitted in lieu of completing this section).

Project Manager

1. Name: _____

2. Phone number: _____

3. Email address: _____

4. Education/Training Information relative to this Project: _____

5. Work Experience relative to this Project: _____

6. Number of years of construction experience: _____

7. Number of years in current role with firm: _____

Superintendent/Foreman



220 SW 9th Street, Suite 180
Des Moines, IA 50309

1. Name: _____
2. Phone number: _____
3. Email address: _____
4. Education/Training Information relative to this Project: _____
5. Work Experience relative to this Project: _____
6. Number of years of construction experience: _____
7. Number of years in current role with firm: _____

3. TECHNICAL COMPETENCE

- a. Please provide any additional information to display your firms' technical capabilities to perform the work indicated in the bid package you intend to submit on. Information such as owned equipment to perform specialty tasks, internal processes, labor experience on scope of work, or firm's industry affiliations: _____

4. AVAILABILITY AND CAPABILITY TO PERFORM THE PROJECT

- A. Please indicate the total number of field labor on staff: _____

- B. Please indicate the total number of owned heavy machinery: _____

- C. Please indicate average prior 3-year Volume of Work: _____
- D. Please indicate current 2025 Backlog: _____

E. Please additional context to display your firm’s availability and capability to perform the work:

F. For submission on BP 01, do you have equipment and experience necessary for the cement stabilization and underground stormwater detention systems:

5. PAST PERFORMANCE OF FIRM AND EMPLOYEES WITH OWNER

A. Has your firm ever defaulted on a contract or failed to complete a project? YES or NO

If yes, please explain:

Is your firm currently or in the past 3 years involved with litigation, mediation, arbitration, or judgments on any projects? YES or NO

If yes, please explain:

B. Has your firm completed any asphalt tracks or synthetic turf fields in the past (5) years?

If yes, please list quantity, location, and scope performed:

6. FIRM'S SAFETY RECORD

A. Do you have a written safety program: YES or NO

i. If NO, do you comply to submit a site-specific safety plan prior to contract: _____

B. Have you received any OSHA citations in the last 3 years?

If yes, please explain:

C. Provide your firm's EMR (Experience Modifier Rate) for the last 3 years:

- 2023: _____
- 2022: _____
- 2021: _____

D. Provide your firm's TRIR (Total Recordable Injury Ratio) for the last 3 years:

TRIR calculation: # of incidents x 200,000 / total # hours worked in a year.

- 2023: _____
- 2022: _____
- 2021: _____

7. AVAILABILITY AND FAMILIARITY WITH THE LOCATION OF THE PROJECT

Has your firm worked at any of Owner's facilities in the last ten years?

If yes, list projects:



220 SW 9th Street, Suite 180
Des Moines, IA 50309

I HEREBY ATTEST THAT THE INFORMATION PROVIDED IN THIS SUBCONTRACTOR REQUEST FOR STATEMENT OF QUALIFICATIONS IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Submitted by: _____
(Firm Name)

Signature: _____
(Authorized Agent)

Printed Name: _____

Title: _____

Date: _____

Please check this box if your submission includes attachments.

NOTICE OF INTENT TO ENTER INTO A GUARANTEED MAXIMUM PRICE CONTRACT

Horizons Family Services (Horizons) intends to enter into a Guaranteed Maximum Price (GMP) contract for construction of Our Place: The Horizons Center for Older Adults at 819 5th Street SE, Cedar Rapids, IA 52401.

Horizons will publish a request for qualifications (RFQ) for Construction Manager at-Risk(CMaR) services for the project on November 27, 2024. The CMaR will be chosen using a two-step solicitation process and chosen on “best-value.” All CMaR submittals who have demonstrated sufficient qualifications based on the following criteria will be offered the opportunity to submit a request for proposal (RFP) to serve as CMaR on the Horizons’ Family Services: Our Place

1. •Completeness of the response to this RFQ in addressing each qualification listed.
2. Previous experiences of the firm as well as the experiences of its proposed team for the project.
3. Previous success in delivering projects on time and within budget.
4. Availability of the listed team members to execute the requirements of the project.
5. Teamwork approach with Owner and Design Team.
6. Relevant references from applicable projects and any others provided.
7. Proposed fees for each component of CMaR services as described.
8. Firm’s applicable differentiators from other firms.
9. Other relevant criteria as determined by the Owner.

****SCHEDULE:** Owners may include a detailed schedule of milestones

11/27/24	Public Notice of Request for Qualifications
12/02/24	Issuance of Request for Qualifications
12/09/24	RFQ Questions Due
12/13/24	RFQ Question Responses Issued
12/19/24 12:00 PM	Qualifications Due
12/23/24	Issuance of Short List to be Interviewed
01/03/25	Interviews
01/06/25	Final Selections
01/13/25	Contract Fully Executed

Anticipated project start date spring 2025 with completion by winter of 2025

During the proposal stage, qualified respondents shall be asked to submit their proposed fees for the project. Horizons will select the proposal that offers the best value based on the published selection criteria and on its ranking evaluation.

Please direct all questions to:

Owner's Representative:
Paula Land, Special Projects Lead
Horizons Family Services
319.721.1759
pland@horizonsfamily.org

Design Team Representative:
Gary M Landhauser AIA – Principal Architect
Emergent Architecture
319.551.6798
gary@emergentarch.com

SECTION 00100 - NOTICE TO BIDDERS

Facility Improvements
Drainage District No. 4
Laterals 40 & 42
Kossuth County, Iowa

Time and Place for Filing Sealed Proposals. Sealed bids for the work comprising the improvements as stated below must be filed before **10:00 A.M. on January 7, 2025**, in the office of the Kossuth County Auditor, 114 W. State Street, Algona, Iowa.

Time and Place Sealed Proposals Will be Opened and Considered. Sealed proposals will be opened and bids tabulated at **10:00 A.M. on January 7, 2025**, in the Board Room of the Board of Supervisors, for consideration by the Board of Supervisors, acting as Trustees, at its regularly scheduled meeting on at **10:00 A.M. January 14, 2025**. The Board of Supervisors, acting as Trustees, reserves the right to reject any and all bids.

Time for Commencement and Completion of Work. Work on the improvements shall commence upon approval of the contract by the Board, and as stated in the Notice to Proceed. All work under the Contract must be substantially complete on or before December 1, 2025. Damages in the amount of \$1,500.00 per day will be assessed for each day the work remains incomplete.

Bid Security. Each bidder shall accompany its bid with bid security, as defined in Section 468.35 of the Iowa Code in the amount equal to five percent of the total amount of the bid.

Contract Documents. Copies of the project documents are available for a price of \$25.00 per set. This fee is refundable, provided the plans and specifications are returned complete and in good usable condition, and they are returned within fourteen (14) calendar days after the award of the project. Please make your check payable to Bolton & Menk, Inc. and send it to 1609 US Hwy. 18 East, Algona, Iowa 50511, (515) 395-3140. You may view the digital plan documents for free by entering Quest project # [9437224](#) on the website's Project Search page. Documents may be downloaded for \$0.00. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in free membership registration, viewing, downloading, and working with this digital project information.

Preference of Products and Labor. Preference shall be given to domestic construction materials by the contractor, subcontractors, material, men, and suppliers in performance of the contract and further, 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. Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

Sales Tax Exemption Certificates. The bidder shall not include sales tax in the bid. The County Auditor will distribute tax exemption certificates and authorization letters to the Contractor and all subcontractors who are identified. The Contractor and subcontractor may make copies of the tax exemption certificates and provide a copy to each supplier providing construction materials. These tax exemption certificates and authorization letters are applicable only for this specific project under the Contract.

Payment for work done will be in accordance with estimates approved monthly by the Engineer and in Drainage Warrants issued by the Drainage District, which, if registered and stamped "not paid for want of funds", shall bear interest at a rate fixed by the Board not to exceed the maximum set by law in accordance with Chapter 468 of the Code of Iowa, as amended. The Board reserves the right to issue Drainage District Improvement Certificates pursuant to Chapter 468 of the Code of Iowa, as amended, which certificates may be given in exchange for outstanding warrants issued to the Contractor or to the holder thereof. Said warrants to be surrendered, if called by the Board, in exchange for Drainage District Improvement Certificates which shall be taken by the Contractor or holder at par and shall bear interest at a rate fixed by the Board not to exceed the maximum set by law in accordance with Chapter 468 of the Code of Iowa, as amended.

Progress payments will be made in an amount equal to ninety percent (90%) of the work completed. Final payment will be made not less than thirty (30) days after completion of the work and acceptance by the Board, subject to the conditions and in accordance with the provisions of Chapter 468 of the Code of Iowa, as amended.

PROJECT DESCRIPTION:

This project consists of eight separate construction divisions, with four alternates for Division 1, Division 3, and Division 6, and two alternates for Divisions 2, 4, 5, 7, and 8. Alternate 1 is the 0.75" drainage coefficient RCP design, Alternate 2 is the 0.75" drainage coefficient HDPE design, Alternate 3 is the 1" drainage coefficient RCP design, and Alternate 4 is the 1" drainage coefficient HDPE design.

Division 1, Lateral 40 Tile Improvement work on private lands.

Alternate 1, the 0.75" Drainage Coefficient, consists of approximately 5,980 linear feet of 42" diameter RCP tile, 2,780 linear feet of 36" diameter RCP tile, 2,925 linear feet of 30" diameter RCP tile, 903 linear feet of 24" diameter RCP tile, cross connections with the existing tile, connections of both existing private tile and district facilities to the new tile, placing trench foundation stone, and all related structures and/or fabricated tile elbows.

Alternate 2, the 0.75" Drainage Coefficient, consists of approximately 5,980 linear feet of 42" diameter HDPE tile, 2,780 linear feet of 36" diameter HDPE tile, 2,925 linear feet of 30" diameter HDPE tile, 903 linear feet of 24" diameter HDPE tile, cross connections with the existing tile, connections of both existing private tile and district facilities to the new tile, placing trench foundation stone, and all related structures and/or fabricated tile elbows.

Alternate 3, the 1" Drainage Coefficient, consists of approximately 5,980 linear feet of 48" diameter RCP tile, 834 linear feet of 42" diameter RCP tile, 2,150 linear feet of 36" diameter RCP tile, 2,500 linear feet of 30" diameter RCP tile, 858 linear feet of 24" diameter RCP tile, cross connections with the existing tile, connections of both existing private tile and district facilities to the new tile, placing trench foundation stone, and all related structures and/or fabricated tile elbows.

Alternate 4, the 1" Drainage Coefficient, consists of approximately 5,980 linear feet of 48" diameter HDPE tile, 834 linear feet of 42" diameter HDPE tile, 2,150 linear feet of 36" diameter HDPE tile, 2,500 linear feet of 30" diameter HDPE tile, 858 linear feet of 24" diameter HDPE tile, cross connections with the existing tile, connections of both existing private tile and district facilities to the new tile, placing trench foundation stone, and all related structures and/or fabricated tile elbows.

Division 2, Lateral 40 County Road Crossing 400th Street.

Alternate 1, the 0.75" Drainage Coefficient, consists of approximately 66 linear feet of 42" diameter RCP tile open cut installation, road ditch seeding, traffic control, and all related structures and/or fabricated tile elbows.

Alternate 2, the 1" Drainage Coefficient, consists of approximately 66 linear feet of 48" diameter RCP tile open cut installation, road ditch seeding, traffic control, and all related structures and/or fabricated tile elbows.

Division 3, Lateral 40 County Road Crossing 80th Avenue.

Alternate 1, the 0.75" Drainage Coefficient, consists of 84 linear feet of 44" steel casing pipe bored trenchless installation, traffic control, and mobilization.

Alternate 2, the 0.75" Drainage Coefficient, consists of 84 linear feet of 44" RCP trenched installation, traffic control, and mobilization.

Alternate 3, the 1" Drainage Coefficient, consists of 84 linear feet of 50" steel casing pipe bored trenchless installation, traffic control, and mobilization.

Alternate 4, the 1" Drainage Coefficient, consists of 84 linear feet of 50" RCP trenched installation, traffic control, and mobilization.

Division 4, Lateral 40 County Road Crossing 70th Avenue.

Alternate 1, the 0.75" Drainage Coefficient, consists of approximately 66 linear feet of 36" diameter RCP tile open cut installation, road ditch seeding, traffic control, and all related structures and/or fabricated tile elbows.

Alternate 2, the 1" Drainage Coefficient, consists of approximately 66 linear feet of 42" diameter RCP tile open cut installation, road ditch seeding, traffic control, and all related structures and/or fabricated tile elbows.

Division 5, Lateral 40 County Road Crossing 60th Avenue.

Alternate 1, the 0.75" Drainage Coefficient, consists of approximately 66 linear feet of 24" diameter RCP tile open cut installation, road ditch seeding, traffic control, and all related structures and/or fabricated tile elbows.

Alternate 2, the 1" Drainage Coefficient, consists of approximately 66 linear feet of 24" diameter RCP tile open cut installation, road ditch seeding, traffic control, and all related structures and/or fabricated tile elbows.

Division 6, Lateral 42 Tile Improvement work on private lands.

Alternate 1, the 0.75" Drainage Coefficient, consists of approximately 3,034 linear feet of 30" diameter RCP tile, 1,084 linear feet of 24" diameter RCP tile, cross connections with the existing tile, connections of both existing private tile and district facilities to the new tile, placing trench foundation stone, and all related structures and/or fabricated tile elbows.

Alternate 2, the 0.75" Drainage Coefficient, consists of approximately 3,034 linear feet of 30" diameter HDPE tile, 1,084 linear feet of 24" diameter HDPE tile, cross connections with the existing tile, connections of both existing private tile and district facilities to the new tile, placing trench foundation stone, and all related structures and/or fabricated tile elbows.

Alternate 3, the 1" Drainage Coefficient, consists of approximately 3,634 linear feet of 30" diameter RCP tile, 484 linear feet of 24" diameter RCP tile, cross connections with the existing tile, connections of both existing private tile and district facilities to the new tile, placing trench foundation stone, and all related structures and/or fabricated tile elbows.

Alternate 4, the 1" Drainage Coefficient, consists of approximately 3,634 linear feet of 30" diameter HDPE tile, 484 linear feet of 24" diameter HDPE tile, cross connections with the existing tile, connections of both existing private tile and district facilities to the new tile, placing trench foundation stone, and all related structures and/or fabricated tile elbows.

Division 7, Lateral 42 County Road Crossing 70th Avenue.

Alternate 1, the 0.75" Drainage Coefficient, consists of approximately 66 linear feet of 30" diameter RCP tile open cut installation, road ditch seeding, traffic control, and all related structures and/or fabricated tile elbows.

Alternate 2, the 1" Drainage Coefficient, consists of approximately 66 linear feet of 30" diameter RCP tile open cut installation, road ditch seeding, traffic control, and all related structures and/or fabricated tile elbows.

Division 8, Lateral 42 County Road Crossing 410th Street.

Alternate 1, the 0.75" Drainage Coefficient, consists of approximately 66 linear feet of 24" diameter RCP tile open cut installation, road ditch seeding, traffic control, and all related structures and/or fabricated tile elbows.

Alternate 2, the 1" Drainage Coefficient, consists of approximately 66 linear feet of 24" diameter RCP tile open cut installation, road ditch seeding, traffic control, and all related structures and/or fabricated tile elbows.

All Divisions and Alternates also include any and all other miscellaneous items related thereto.

Bidders must bid on all Divisions and Alternates. The Board of Supervisors, acting as Trustees, will select any combination of Divisions and Alternates, which is in the best interest of the Drainage District, based on bid factors such as price, and pipe material. All Bidders will be required to complete each division and alternate of the "Proposal, Attachment C, Bid Items and Quantities" (including all alternate options) to be considered for the award.

This Notice is given by authority of the Board of Supervisors in Kossuth County, Iowa.

Tammy Eden, Kossuth County Auditor

LAMONI CSD - DOORS & SECURITY
Lamoni, IA
Schemmer No.: 010119.001

**SECTION 00-11-13
NOTICE TO BIDDERS**

NOTICE IS HEREBY GIVEN: Sealed bids will be received by the Board of Directors of the Lamoni Community School District at the District Office main entrance at 202 North Walnut Street, Lamoni, IA 50140, before 2:00PM local Iowa time, according to the designated clock in the District Administration Office, on Monday, December 16th for the Lamoni CSD - Doors & Security project. Bidders are able to drop off sealed bids on 12/16/2024 from 9:00AM through 2:00PM. The district will take receipt of bids at the District Office main entrance at 202 North Walnut Street, Lamoni, IA 50140. Bids will be publicly opened and read aloud after 2:00PM.

A Pre-Bid conference will be held at the Lamoni High School building on 12/10/2024 at 10:00 AM. The High School is located at 202 North Walnut Street, Lamoni, IA 50140. Following the bid date, Schemmer will conduct Post Bid Reviews with responsible low bid contractor on 12/16/2024 to 12/18/2024. The contract must be executed between the District and the Contractor before 12/31/2024.

Consideration of the bids received, and the award of contracts or other action may be made by the Lamoni Community School District upon the proposals received in accordance with the law and the plans and specifications at its regular meeting anticipated at 6:00PM on December 18th, 2024. Final determination of the meeting status as in-person or only via live video conference will be made at a later date.

The Project consists of interior door opening upgrades within the Elementary, Middle, and High School Buildings.

The Work on the Project shall commence as soon as possible after award of the Contract with material submittals, procurement, and mobilization to site on 6/2/2025, and is scheduled to be substantially complete on 8/1/2025 as outlined in the specifications. The final completion date will be on Friday, August 8th, 2025, with Final Acceptance to be no later than ninety (90) days after substantial completion.

Bids must be a lump sum basis for a single bid package as described in the specifications.

Project Architect

Schemmer Architects & Engineers
Contact: Seth Shannon
1840 NW 118th Street, Suite 110
Clive, IA 50325
Phone: 515-650-4715

Project Owner (School District)
Lamoni Community School District
Contact: Chris Coffelt
202 North Walnut Street
Lamoni, IA 50140

LAMONI CSD - DOORS & SECURITY

Lamoni, IA

Schemmer No.: 010119.001

Bidding Documents may be examined after 11/27/2024, on the Web at the Printers On-line Plan Room (www.beelineandblue.com); and at the following exchanges:

CONSTRUCT CONNECT, Rockwood Exchange, 3825 Edwards Road #800, Cincinnati, OH 45209
(Electronic Set)

MASTER BUILDERS OF IOWA, 4100 Westown Parkway, West Des Moines, IA 50303 (Electronic Set)

Bidders may obtain Bidding Documents at the office of the Printer, Beeline and Blue, 2507 Ingersoll Ave, Des Moines, Iowa 50312, by calling 515-244-1611 or through their On-line Plan Room from 8:00 AM until 5:00 PM, Monday through Friday. Due to the small size of the Project, the purchase of the documents will be paid by the Bidders. The cost shall be determined by Beeline and Blue based on the size of the project. Checks for shipping shall be made out to Beeline and Blue.

Members of the listed exchanges may obtain Bidding Documents by use of the non-cast security method adopted by the respective exchange.

Bids must be submitted on the approved bid form available in the Bidding Documents. No oral, facsimile, electronic or telephonic bids or modifications will be considered.

Each Bidder shall accompany its bid with bid security in a separate, sealed envelope as defined in Iowa Code Section 26.8, as security that the successful Bidder will enter into a Contract for the work. The Bidder's security shall be in an amount equal to five percent (5%) of the amount of the bid and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured 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; or a Bid Bond on the form provided in the Contract Documents with corporate Surety satisfactory to the Board of Directors of Lamoni Community School District. The bid shall contain no condition except as provided in the specifications. Bid security shall be made payable to Lamoni Community School District.

The successful Bidder will be required to furnish within ten (10) days of the award proof of insurance as required by the Bid Documents and a Performance Bond and Labor and Material Payment Bond both in an amount equal to 100% of the Contract Price and in accordance with other requirements outlined in the Bid Documents.

Should the successful bidder fail or neglect to furnish satisfactory performance/payment bonds, or proof of insurance, refuse to enter into a Contract on the basis of the bid, or fail to meet the requirements of this Notice and the specifications regulating the award, the bidder's security may be retained as liquidated damages. No bidder may withdraw its bid for a period of sixty (60) calendar days after the date and hour set for opening of bids.

The Board of Directors may make the contract award to the lowest responsive, responsible bidder meeting specifications. The right is reserved to reject any or all bids, or any part thereof, and to waive informalities as allowed by law, and to enter into such contract or contracts as shall be deemed in the best interests of Lamoni Community School District

Minority and Targeted Small Business participation is encouraged. Bidders shall make a good faith documented effort to encourage the participation of Certified Iowa Targeted Small Business in

LAMONI CSD - DOORS & SECURITY

Lamoni, IA

Schemmer No.: 010119.001

accordance with the Code of Iowa.

By virtue of statutory authority, a preference will be given to products and provisions grown and/or produced within the State of Iowa.

All Bidders are required to provide a statement regarding their resident status as required by Iowa Administrative Code Chapter 156. Failure to provide the resident bidder status form with the bid may be grounds for the Owner to reject the bid as non-responsive.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

All bids will be governed by applicable provisions in the Iowa Code and Lamoni Community School District Board Policies.

Stacy Jones
Business Manager
Lamoni Community School District
Lamoni, Iowa

END OF SECTION 00-11-13

NOTICE TO BIDDERS
CITY OF PLEASANT HILL, IOWA
PARKRIDGE AVENUE CULVERT REPLACEMENT PROJECT

Notice is hereby given that a public hearing will be held by the City of Pleasant Hill, Iowa on the proposed contract documents (plans, specifications, and form of contract) and estimated cost for the improvement at its meeting at 6:00 p.m. on Monday, December 23, 2024 in said Council Chambers at the City of Pleasant Hill City Hall, 5160 Maple Drive, Suite A, Pleasant Hill, Iowa 50327 for the Parkridge Avenue Culvert Replacement Project.

Sealed bids for the work comprising each improvement as stated below must be filed before 10:00 a.m. according to the clock in the Council Chambers at the City of Pleasant Hill City Hall on Thursday, December 19, 2024 in the Council Chambers at City Hall, 5160 Maple Drive, Suite A, Pleasant Hill, Iowa 50327. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

Sealed proposals will be opened and bids tabulated at 10:00 a.m. on Thursday, December 19, 2024, in the Council Chambers at the City Hall, 5160 Maple Drive, Suite A, Pleasant Hill, Iowa 50327 for consideration by the City Council at its meeting on Monday, December 23, 2024 at 6:00 p.m. in said Council Chambers at City Hall.

Work on the improvements shall be commenced immediately upon approval of the contract by the Council, and be completed as stated below.

The contract documents may be examined at the City of Pleasant Hill City Hall, 5160 Maple Drive, Suite A, Pleasant Hill, Iowa 50327. Hard copies of the project documents may be obtained from Snyder & Associates, Inc. 2727 SW Snyder Blvd, Ankeny, Iowa 50023 at no cost. Electronic contract documents are available at no cost by clicking on the "Bids" link at www.snyder-associates.com and choosing the Parkridge Avenue Culvert Replacement Project on the left. Project information, engineer's cost opinion, and planholder information is also available at no cost at this website. Downloads require the user to register for a free membership at QuestCDN.com.

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.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

General Nature of the Public Improvement. The work includes all materials, equipment, transportation, and labor necessary to complete the reconstruction of approximately 1,100' of Parkridge Avenue from Doanes Park Road to east of S Hickory Boulevard. The proposed project includes the construction of a 14'x6' RCB culvert, installation of storm sewer, water main relocations, and relocation of sanitary sewer. The project also includes the construction of approximately 1,950' of shared use path and sidewalk construction.

Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, 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 a form acceptable to the Jurisdiction, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder's security shall be in the amount fixed in the Instruction to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured 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; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the Jurisdiction. The bid shall contain no condition except as provided in the specifications.

The City of Pleasant Hill, Iowa reserves the right to defer acceptance of any bid for a period of sixty (60) calendar days after receipt of bids and no bid may be withdrawn during this period.

Each successful bidder will be required to furnish a corporate surety bond in an amount equal to 100% of its contract price. Said bond shall be issued by a responsible surety approved by the City of Pleasant Hill, Iowa and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City of Pleasant Hill, Iowa from claims and damages of any kind caused by the operations of the contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of two years from and after acceptance of the contract. The guaranteed maintenance period for new paving shall be four years.

The City of Pleasant Hill, Iowa, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Contractor shall fully complete the project no later than September 30th, 2025. Should the contractor fail to complete the work in this timeframe, liquidated damages of in the amount of one thousand five hundred dollars (\$1,500.00) per calendar day will be assessed for work not completed within the designated contract term. Full completion for the overall project shall be defined as all utility, grading, and pavement construction completed, with new streets, driveways, sidewalks, and shared use path fully open to traffic, and all improvements ready for final acceptance.

Should the Contractor succeed in fully completing the work prior to September 30th, 2025, an enhancement of payment in the amount of one thousand dollars (\$1,000.00) per working day (not including Saturdays) before the September 30th deadline, up to a maximum of forty-three thousand dollars (\$43,000.00) will be issued to the Contractor.

The City of Pleasant Hill, Iowa does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the jurisdiction.

This Notice is given by authority of the City of Pleasant Hill, Iowa

Dena Spooner, City Clerk

NOTICE TO BIDDERS
CITY OF PLEASANT HILL, IOWA
2025 PLEASANT HILL STORM SEWER IMPROVEMENTS PROJECT

Notice is hereby given that a public hearing will be held by the City of Pleasant Hill, Iowa on the proposed contract documents (plans, specifications, and form of contract) and estimated cost for the improvements at its meeting at 6:00 p.m. on Monday, December 23, 2024 in said Council Chambers at the City of Pleasant Hill City Hall, 5160 Maple Drive, Suite A, Pleasant Hill, Iowa 50327 for the 2025 Pleasant Hill Storm Sewer Improvements Project.

Sealed bids for the work comprising each improvement as stated below must be filed before 10:00 a.m. according to the clock in the Council Chambers at the City of Pleasant Hill City Hall on Thursday, December 19, 2024 in the Council Chambers at City Hall, 5160 Maple Drive, Suite A, Pleasant Hill, Iowa 50327. Bids received after the deadline for submission of bids as stated herein shall not be considered and shall be returned to the late bidder unopened.

Sealed proposals will be opened and bids tabulated at 10:00 a.m. on Thursday, December 19, 2024, in the Council Chambers at the City Hall, 5160 Maple Drive, Suite A, Pleasant Hill, Iowa 50327 for consideration by the City Council at its meeting on Monday, December 23, 2024 at 6:00 p.m. in said Council Chambers at City Hall.

Work on the improvements shall be commenced immediately upon approval of the contract by the Council, and be completed as stated below.

The contract documents may be examined at the City of Pleasant Hill City Hall, 5160 Maple Drive, Suite A, Pleasant Hill, Iowa 50327. Hard copies of the project documents may be obtained from Snyder & Associates, Inc. 2727 SW Snyder Blvd, Ankeny, Iowa 50023 at no cost. Electronic contract documents are available at no cost by clicking on the "Bids" link at www.snyder-associates.com and choosing the 2025 Pleasant Hill Storm Sewer Improvements Project on the left. Project information, engineer's cost opinion, and planholder information is also available at no cost at this website. Downloads require the user to register for a free membership at QuestCDN.com.

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.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

General Nature of the Public Improvement. The work includes all materials, equipment, transportation, and labor necessary to repair storm sewer structures in various locations within the city limits of Pleasant Hill. The proposed project includes removal and reconstruction of the tops of storm sewer intake structures, removal and replacement of complete storm sewer structures, and PCC full depth pavement patching within areas of storm sewer repair work. The project also includes the milling and HMA overlay, curb and gutter removal and replacement, installation of storm sewer, and PCC paving on Willow Drive and Ash Drive.

Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, 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 a form acceptable to the Jurisdiction, for the faithful performance of the contract, in an amount equal to 100% of the amount of the contract. The bidder's security shall be in the amount fixed in the Instruction to Bidders and shall be in the form of a cashier's check or a certified check drawn on an FDIC insured bank in Iowa or on an FDIC insured 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; or a bid bond on the form provided in the contract documents with corporate surety satisfactory to the Jurisdiction. The bid shall contain no condition except as provided in the specifications.

The City of Pleasant Hill, Iowa reserves the right to defer acceptance of any bid for a period of sixty (60) calendar days after receipt of bids and no bid may be withdrawn during this period.

Each successful bidder will be required to furnish a corporate surety bond in an amount equal to 100% of its contract price. Said bond shall be issued by a responsible surety approved by the City of Pleasant Hill, Iowa and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City of Pleasant Hill, Iowa from claims and damages of any kind caused by the operations of the contract and shall also guarantee the maintenance of the improvement caused by failures in materials and construction for a period of two years from and after acceptance of the contract. The guaranteed maintenance period for new paving shall be four years.

The City of Pleasant Hill, Iowa, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The Contractor shall fully complete the project no later than November 1st, 2025. Should the contractor fail to complete the work in this timeframe, liquidated damages of in the amount of one thousand five hundred dollars (\$1,500.00) per calendar day will be assessed for work not completed within the designated contract term. Full completion for the overall project shall be defined as all storm sewer repair work, full depth PCC pavement patching, pavement construction, and surface restoration completed, with new streets, driveways, sidewalks, fully open to traffic, and all improvements ready for final acceptance.

The City of Pleasant Hill, Iowa does hereby reserve the right to reject any or all bids, to waive informalities, and to enter into such contract, or contracts, as it shall deem to be in the best interest of the jurisdiction.

This Notice is given by authority of the City of Pleasant Hill, Iowa

Dena Spooner, City Clerk

NOTICE TO BIDDERS

NOTICE OF TAKING BIDS FOR ARLINGTON AVENUE FOR THE CITY OF VAN METER, IOWA

Sealed proposals will be received by the City Clerk of the City of Van Meter, Iowa, at the City Hall, 310 Mill Street, P.O. Box 160, Van Meter, Iowa, before 10:00 A.M. on the 8th day of January, 2025 for the construction of Arlington Avenue, as described in the plans and specifications therefor, now on file in the office of the City Clerk. Proposals will be opened and the amount of the bids announced in said City Hall by the City Administrator and Project Engineer at the time, date and place specified above.

Also, at 7:00 P.M. on the 13th day of January, 2025, the City Council of the City of Van Meter, Iowa will, in said United Methodist Church, 100 Hazel Street, Van Meter, Iowa, or at such time, date and place as then may be fixed, to act upon proposals and enter into a contract for the construction of said improvements.

The location of the work to be done and the kinds and sizes of materials proposed to be used are as follows:

ARLINGTON AVENUE

Construct Arlington Avenue including all labor, materials and equipment necessary for approximately 2,034 SY of PCC pavement, 1,191 LF of curb and gutter, 6" wide, 918 LF of storm sewer, 15" to 36" diameter, intakes, surface restoration, seeding and miscellaneous associated work, including cleanup. The project is located on Arlington Avenue in the City of Van Meter, Iowa.

All work and materials are to be in accordance with the proposed plans, specifications, form of contract and estimate of cost now on file in the office of the City Clerk of Van Meter, Iowa, and by this reference made a part thereof as though fully set out and incorporated herein.

All proposals and bids in connection therewith shall be submitted to the City Clerk of said City on or before the time herein set for said hearing. All proposals shall be made on official bidding blanks furnished by the City, and any alterations in the official form of proposal will entitle the Council, at its option, to reject the proposal involved from consideration. Each proposal shall be sealed and plainly identified.

Each proposal shall be made out on a blank form furnished by the municipality and must be accompanied by bid security, as follows: a certified or cashier's check, drawn on a solvent Iowa bank 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, in an amount equal to ten percent (10%) of the bid, or a bid bond executed by a corporation authorized to contract as a surety in the State of Iowa in a penal sum of ten percent (10%) of the bid.

NTB-1

19395

Notice to Bidders

The bid security should be made payable to the CITY OF VAN METER, IOWA. The bid security must not contain any conditions either in the body or as an endorsement thereon. The bid security shall be forfeited to the City as liquidated damages in the event the successful bidder fails or refuses to enter into a contract within 10 days after the award of contract and post bond satisfactory to the City insuring the faithful fulfillment of the contract and the maintenance of said work, if required, pursuant to the provisions of this notice and the other contract documents. Bidders will use the bid bond form included in the specifications.

At a hearing on January 13, 2025 at 7:00 p.m. at the United Methodist Church, 100 Hazel Street, Van Meter, Iowa, the City Council will consider the proposed plans, specifications, form of contract and estimate of cost for the project, the same now being on file in the office of the City Clerk, reference to which is made for a more detailed and complete description of the proposed improvements, and at said time and place the said Council will also receive and consider any objections to said plans, specifications and form of contract or to the estimated cost of said improvements made by any interested party.

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; provided that the award of contract will be made to the lowest responsible bidder submitting the lowest responsive bid, which shall be determined without regard to state or local law whereby preference is given on factors other than the amount of the bid. Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

The City Council reserves the right to reject any or all bids, to waive informalities or technicalities in any bid and to accept the bid which it deems to be to the best interest of the City. The City reserves the right to defer acceptance of any proposal for a period not to exceed thirty (30) calendar days from the date of hearing.

The successful bidder will be required to furnish a bond in an amount equal to one hundred percent (100%) of the contract price, said bond to be issued by a responsible surety approved by the City Council and authorized to transact business in the State of Iowa and shall guarantee the faithful performance of the contract and the terms and conditions therein contained, and shall guarantee the prompt payment to all persons, firms, subcontractors and corporations furnishing materials for or performing labor in the prosecution of the work, and the maintenance of improvements in good repair for not less than four (4) years from the time of acceptance of the improvements by the City.

The work will commence within ten (10) calendar days as set out in written Notice to Proceed and shall be substantially completed, including surface restoration, no later than July 31, 2025.

Notice to Bidders

Payment for said improvements will be made in cash from sale of general obligation bonds or notes, or from such funds as are legally available for said purposes. Any combination of the above methods of payment may be used at the discretion of the City Council.

Payment to the Contractor will be on the basis of monthly estimates equivalent to ninety-five percent (95%) of the contract value of the work completed and material delivered to the site during the preceding calendar month less penalties. Payments made shall in no way be construed as an act of acceptance for any part of the work partially or totally completed.

A sales tax exemption certificate will be available for all material purchased for incorporation in the project.

Electronic bidding is not available at this point.

Plans and specifications governing the construction of the proposed improvements, and the prior proceedings of the City Council referring to and defining said proposed improvements are hereby made a part of this notice and the proposed contract by reference and the proposed contract shall be executed in compliance therewith.

Copies of said plans and specifications are now on file in the office of the City Clerk, for examination by bidders. Copies may be obtained from Civil Engineering Consultants, Inc., 2400 86th Street, Unit 12, Des Moines, Iowa 50322.

This notice is given by order of the Council of the City of Van Meter, Iowa.

Joe Herman, Mayor

ATTEST:

Jessica Drake, City Clerk

NTB-3

19395

NOTICE TO BIDDERS

NOTICE OF TAKING BIDS FOR THE SANITARY SEWER SYSTEM IMPROVEMENTS – EAST TRUNK SEWER FOR THE GREENFIELD PLAZA-HILLS OF COVENTRY SANITARY DISTRICT

Sealed proposals will be received by the Board of Trustees of the Greenfield Plaza-Hills of Coventry Sanitary District, at Veenstra & Kimm, Inc., 3000 Westown Parkway, West Des Moines, Iowa 50266 before 11:00 A.M. on the 19th day of December, 2024 for the construction of Sanitary Sewer System Improvements – East Trunk Sewer, as described in the plans and specifications therefor, now on file in the office of the Board Clerk. Proposals will be opened and the amount of the bids announced at said location by the Project Engineer at the time and date specified above.

The location of the work to be done and the kinds and sizes of materials proposed to be used are as follows:

SANITARY SEWER SYSTEM IMPROVEMENTS - EAST TRUNK SEWER

Construct Sanitary Sewer System Improvements – East Trunk Sewer including all labor, materials and equipment necessary for approximately 2,766 linear feet of 8-inch sanitary sewer installed in open cut, creek crossing, excavation, backfill, manholes, abandonment of existing lift station, surface restoration and miscellaneous associated work, including cleanup. The project is located south of Greenfield Parkway east of Clover Hill Drive.

All work and materials are to be in accordance with the proposed plans, specifications, form of contract and estimate of cost now on file in the office of the Board of Trustees, and by this reference made a part thereof as though fully set out and incorporated herein.

All proposals and bids in connection therewith shall be submitted to the Board of Trustees on or before the time herein set for said hearing. All proposals shall be made on official bidding blanks furnished by the Board, and any alterations in the official form of proposal will entitle the Board, at its option, to reject the proposal involved from consideration. Each proposal shall be sealed and plainly identified.

Each proposal shall be made out on a blank form furnished by the municipality and must be accompanied by bid security, as follows: a certified or cashier's check, drawn on a solvent Iowa bank 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, in an amount equal to ten percent (10%) of the bid, or a bid bond executed by a corporation authorized to contract as a surety in the State of Iowa in a penal sum of ten percent (10%) of the bid.

NTB-1

6012

East Trunk Sewer

Notice to Bidders

The bid security should be made payable to the GREENFIELD PLAZA-HILLS OF COVENTRY SANITARY DISTRICT BOARD OF TRUSTEES. The bid security must not contain any conditions either in the body or as an endorsement thereon. The bid security shall be forfeited to the Board as liquidated damages in the event the successful bidder fails or refuses to enter into a contract within 10 days after the award of contract and post bond satisfactory to the Board insuring the faithful fulfillment of the contract and the maintenance of said work, if required, pursuant to the provisions of this notice and the other contract documents. Bidders will use the bid bond form included in the specifications.

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; provided that the award of contract will be made to the lowest responsible bidder submitting the lowest responsive bid, which shall be determined without regard to state or local law whereby preference is given on factors other than the amount of the bid.

Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

The Board of Trustees reserves the right to reject any or all bids, to waive informalities or technicalities in any bid and to accept the bid which it deems to be to the best interest of the Board. The Board reserves the right to defer acceptance of any proposal for a period not to exceed forty-five (45) calendar days from the date of hearing.

The successful bidder will be required to furnish a bond in an amount equal to one hundred percent (100%) of the contract price, said bond to be issued by a responsible surety approved by the Board and authorized to transact business in the State of Iowa and shall guarantee the faithful performance of the contract and the terms and conditions therein contained, and shall guarantee the prompt payment to all persons, firms, subcontractors and corporations furnishing materials for or performing labor in the prosecution of the work, and the maintenance of improvements in good repair for not less than four (4) years from the time of acceptance of the improvements by the Board.

The work will commence within ten (10) days after written Notice to Proceed. All work on the project shall be completed by September 30, 2025.

Damages in the amount of Five Hundred Dollars (\$500.00) per consecutive calendar day will be assessed for each day after September 30, 2025 with due allowance for extensions of the contract period due to conditions beyond the control of the Contractor.

NTB-2

6012
East Trunk Sewer

Notice to Bidders

Payment for said improvements will be made in cash from sale of general obligation bonds or notes, sewer revenue bonds or notes, or from such funds as are legally available for said purposes. Any combination of the above methods of payment may be used at the discretion of the Board of Trustees.

Payment to the Contractor will be on the basis of monthly estimates equivalent to ninety-five percent (95%) of the contract value of the work completed and material delivered to the site during the preceding calendar month less penalties. Payments made shall in no way be construed as an act of acceptance for any part of the work partially or totally completed.

A sales tax exemption certificate will be available for all material purchased for incorporation in the project.

Plans and specifications governing the construction of the proposed improvements, and the prior proceedings of the Board referring to and defining said proposed improvements are hereby made a part of this notice and the proposed contract by reference and the proposed contract shall be executed in compliance therewith.

Copies of said plans and specifications are now on file in the office of the Board of Trustees, for examination by bidders. Copies may be obtained from Veenstra & Kimm, Inc., 3000 Westown Parkway, West Des Moines, Iowa 50266.

This notice is given by order of the Board of Trustees of the Greenfield Plaza-Hills of Coventry Sanitary District.

Joyce Hendrix, President

ATTEST:

Sandra Doerring, Acting Clerk

NTB-3

6012
East Trunk Sewer