

NOTICE TO CONTRACTORS

General Notice

MUNICIPAL HOUSING AGENCY, COUNCIL BLUFFS (Owner) is requesting Bids for the construction of the following Project:
COURTYARD IMPROVEMENTS
 (DUDLEY COURT)

Bids for the construction of the Project will be receive at the office of LAMP RYNEARSON (ENGINEER), 14710 WEST DODGE ROAD, SUITE 100, OMAHA, NEBRASKA, until SEPTEMBER 14, 2021 at 4:30 P.M. local time. At that time the Bids received will be **publicly** opened and read.

The Project includes the following Work:

ITEM NO.	BID ITEM DESCRIPTION	APPROXIMATE QUANTITY	
1.	REMOVE ASPHALT PAVEMENT	209	SY
2.	REMOVE CONCRETE PAVEMENT	521	SY
3.	SAW-CUT PAVEMENT, FULL-DEPTH	130	LF
4.	REMOVE CONCRETE WALL	245	LF
5.	REMOVE BIKE RACK	1	EA
6.	REMOVE LIGHT POLE	2	EA
7.	REMOVE SITE ELECTRICAL	1	LS
8.	REMOVE GUARDRAIL	63	LF
9.	REMOVE CHAIN LINK FENCE AND GATE	175	LF
10.	REMOVE GRATE INLET	1	EA
11.	REMOVE OVERHEAD PERGOLA	1	LS
12.	REMOVE MASONRY WALL	1	LS
13.	EARTHWORK (HAUL-OFF) - ESTABLISHED QUANTITY	130	CY
14.	GENERAL GRADING AND SHAPING	165	CY
15.	CONSTRUCT GAS SERVICE	1	LS
16.	CONSTRUCT 6" STORM SEWER WITH PIPE BEDDING	319	LF
17.	CONSTRUCT DOWNSPOUT CONNECTIONS	13	EA
18.	SUBGRADE PREPARATION	660	SY
19.	CONSTRUCT 7" PC CONCRETE PAVEMENT	257	SY
20.	CONSTRUCT 5" PC CONCRETE PLAZA	3,615	SF
21.	CONSTRUCT THICKENED EDGE PAVEMENT	138	LF
22.	CONSTRUCT TYPE A COMBINED RETAINING WALL-SIDEWALK	325	LF
23.	CONSTRUCT PC CONCRETE LANDSCAPE CURB	112	LF
24.	CONSTRUCT 6' HEIGHT WOOD FENCE	83	LF
25.	CONSTRUCT 6' HEIGHT, 48" WIDE WOOD GATE	1	EA
26.	CONSTRUCT WOOD PERGOLA	2	EA
27.	FURNISH AND INSTALL LIGHT POLE AND FIXTURE	6	EA
28.	FURNISH AND INSTALL BENCH	4	EA
29.	FURNISH AND INSTALL BIKE RACK	1	EA
30.	FURNISH AND INSTALL BOLLARD	9	EA

ITEM NO.	BID ITEM DESCRIPTION	APPROXIMATE QUANTITY	
31.	CONSTRUCT 5.5" HT. METAL LANDSCAPE EDGING	138	LF
32.	CONDITION PLANTING SOIL	1,993	SF
33.	INSTALL GEOTEXTILE UNDERLAYMENT	1,108	SF
34.	APPLY GRANULAR PRE-EMERGENT HERBICIDE	1,993	SF
35.	INSTALL SHAWNEE BRAVE BALD CYPRESS	6	EA
36.	INSTALL PRAIRIE DROPSEED	42	EA
37.	INSTALL KOREAN FEATHER REED GRASS	188	EA
38.	INSTALL SUMMER BEAUTY ALLIUM	14	EA
39.	INSTALL ARCTIC FIRE DOGWOOD	6	EA
40.	INSTALL 2"-4" RIVER ROCK	14	TON
41.	INSTALL TRIPLE SHREDDED HARDWOOD MULCH	20	CY
42.	INSTALL IRRIGATION SYSTEM	1	LS

Obtaining the Bidding Documents

Bidding Documents are available online for viewing or download purchase. Go to www.LampRynearson.com and select QUESTCDN at the bottom of page or contact www.questcdn.com and use the Project Search page. Plan sets can be downloaded and saved for \$20.00 at either site utilizing eBidDoc™ #7978366. Contact QuestCDN at 952-233-1632 or info@questcdn.com for assistance if needed.

The Issuing Office for the Bidding Documents is:

LAMP RYNEARSON
14710 WEST DODGE ROAD, SUITE 100
OMAHA, NEBRASKA 68154

Prospective Bidders may obtain or examine the Bidding Documents at the Issuing Office on Monday through Friday between the hours of **8 am and 5 pm** and may obtain copies of the Bidding Documents from the Issuing Office as described below. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including addenda, if any, obtained from sources other than the Issuing Office.

A paper set of Bidding Documents may be obtained from the Engineer upon pre-payment by cash, check, or using prepaid account with Engineer of **\$50.00** if picked up and **\$60.00** if mailed (both non-refundable). Contractor must give 24-hour notice to Engineer when picking up paper sets. Neither Owner nor Engineer will be responsible for Bidding Documents, including addenda, if any, obtained from other sources.

Bid Security

The Bid Security shall be in a separate sealed envelope attached to the Proposal envelope and shall be marked "BID SECURITY FOR COURTYARD IMPROVEMENTS" with the bidder's name and address on said envelope. Each Bid shall be accompanied by bid security in the form of a certified check, cashier's check or Bid Bond (on the form included with the Bidding Documents) in the amount of NINE THOUSAND, SIX HUNDRED AND NO/100 DOLLARS (\$9,600.00) and shall be payable without condition to MUNICIPAL HOUSING AGENCY, COUNCIL BLUFFS as a guarantee that the Bidder, if successful, will execute the Agreement and provide an acceptable Contract Bond from an approved surety in the amount of 100 percent of the Contract Price.

Payment Procedures

The Owner will issue payment to the Contractor in the amount of 90% of the contracted value of the completed work as of the end of the preceding month, as recommended by the Engineer. Payment for the balanced retained will be issued by the Owner upon completion of the work and approval thereof by the Owner's Engineer, city or other governmental agency approval when necessary, and acceptance by the Owner.

Instructions to Bidders

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

LAMP RYNEARSON



D. Joe Oetken, P.E.
Vice President

Job Site: DUDLEY COURT
201 N 25TH STREET
COUNCIL BLUFFS, IA 51501
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