



Oskaloosa Public Works Department

804 South D Street, Oskaloosa, IA 52577

Phone: 641-673-7472 Fax: 641-673-3733

ATTACHMENT A: SCOPE OF WORK

- PROJECT NAME:** North 7th Street Pavement Project
- GRANULAR SUBBASE:** Place and compact Class "A" Roadstone or equivalent 6" thick as a subbase for all new PCC street pavement.
- PAVEMENT REMOVAL:** Remove and dispose of all existing pavement and other material necessary for the placement of 6" of granular subbase and 7" of new PCC pavement.
- PCC PAVEMENT:** Construct 7" thick concrete (C4) street pavement. Includes integral curb and gutter, saw cuts, reinforcement, joint sealing, traffic control, and all other items incidental to concrete street pavement construction. Exact locations of repairs are marked on site by City staff. Contact City staff with any questions on the locations of repairs. Grout the back of any integral curb, backfill all disturbed areas with topsoil and compact the backfill to grade.
- TRAFFIC CONTROL:** Contractor shall be responsible to provide traffic control signage that includes, but is not limited to, Road Closed Ahead signs and Type III barricades. This traffic control signage will follow current MUTCD traffic control requirements. The signs and barricades shall be placed as directed by City staff. The costs associated with traffic control are incidental to construction.
- COMPLETION DATE:** May 15, 2022 – Failure to complete this project by the specified date may result in termination of the contract and disqualification from future projects.



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ATTACHMENT B: BID SHEET

PROJECT NAME: North 7th Street Pavement Project

PROJECT LOCATIONS: Intersection of North 7th Street and C Avenue East to approx. 175' North

CONTRACTOR NAME: Blommens Construction Inc

START DATE (if awarded): 1st Spring

SIGNATURE: Larry Blommes DATE: _____

ITEM (See Attachment A: Scope of Work for details)	ESTIMATED QUANTITY	UNIT PRICE QUOTE	ITEM TOTALS
Granular Subbase: Includes placement and compaction.	506 SY	\$ <u>7.50</u> Per Square Yard	\$ <u>3795.00</u>
Pavement Removal: Includes furnishing all labor and equipment necessary to remove, load, haul and dispose of the pavement.	506 SY	\$ <u>11.00</u> Per Square Yard	\$ <u>5566.00</u>
PCC Pavement, 7" Thick: Includes integral curb and all other items incidental to concrete pavement construction.	506 SY	\$ <u>45.25</u> Per Square Yard	\$ <u>22896.50</u>
Performance Bond: (required if the Total Quote is \$25,000 or greater)	1 LS	\$ <u>00</u> Lump Sum	\$ <u>00</u>
TOTAL QUOTE:		\$ <u>32257.50</u>	

- See Attachment A – Scope of Work for construction details. Exact location of project will be marked on site by City staff.
- This project will be awarded based on the total quote.
- Payment will be based on the quoted unit prices and actual project quantities. These quantities are estimates; therefore, the City reserves the right to increase or decrease those quantities at any time as they pertain to this project.
- Please submit your quote by 12:00 noon on Friday, October 29, 2021.
- Contact Courtney at 641-673-7472 with any questions.



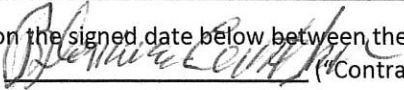
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City of Oskaloosa Public Works Department Competitive Quote Contract

PROJECT TITLE: North 7th Street Pavement Project

This contract is entered into on the signed date below between the City of Oskaloosa, Iowa ("City") and  ("Contractor").

1. SCOPE OF WORK

- A. Project Location: Intersection of North 7th Street and C Avenue to 175' North. The Contractor shall perform the work as described in Attachment A: Scope of Work and all accompanying documents.

2. PROJECT START AND COMPLETION

- A. No work is to be performed prior to written or verbal notice to proceed delivered by City staff.
- B. All work under this contract is to be completed by May 15, 2022. Failure to complete the project within the specified time frame may result in termination of the contract and disqualification from future projects.

3. PAYMENT

- A. The City shall pay the Contractor for the work performed under this contract at the lump sum prices set forth in the Contractor's proposal as described in Attachment B: Bid Sheet. All payments will be calculated based on the lump sum prices and percentage of the project completed. The contractor shall not exceed the scope of work without City approval. Additional materials, labor, or other work performed without prior consent will not be compensated.
- B. The Contractor shall do all work and furnish all tools, materials, and equipment in accordance with the scope of work as described in Attachment "A", the current Statewide Urban Design and Specifications (SUDAS) standards, Iowa DOT specifications, and all City of Oskaloosa Municipal Code requirements and Public Works Department standards. Any changes to the scope of work or design must be approved by the City Engineer.
- C. The Contractor shall maintain expense and materials quantities records and provide the City with copies when requested. The Contractor shall submit invoices which reference the percentage of the project completed, the lump sum prices, and the project purchase order number. Once approved by the City Council, invoice payments are to be mailed out on the 10th day of every month. City Council meetings are held on the 1st and 3rd Monday of every month.
- D. If the work performed does not meet the requirements set forth in this Contract, the City shall have the right to withhold payment until corrections or modifications are completed and the requirements of this Contract are met.

4. CONTRACTOR RESPONSIBILITIES

- A. **Safety and Traffic Control** - The Contractor shall take all necessary precautions for the safety of their employees and the public and shall comply with all applicable provisions of federal, state, and local regulations, ordinances, and codes. The Contractor shall provide, erect, and properly maintain at all times the necessary warning devices, signs, and traffic control for the protection of workers and the public. All road or lane closures, warning signs, and traffic control devices must meet the current Manual on Uniform Traffic Control Devices (MUTCD), Iowa DOT traffic control regulations, and City of Oskaloosa Municipal Code requirements. Materials and equipment may not be stored or staged within the City right-of-way unless otherwise approved by the City Engineer.



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8. PERFORMANCE BOND

When the contract price equals or exceeds \$25,000, the contract shall be accompanied by a performance, payment, and maintenance bond, with surety, for the faithful performance of the contract and all other requirements as provided by law and as stated in Iowa Code Section 573.2. For project contracts of \$50,000 or less, a waiver of these bond requirements may be granted if written evidence is presented that demonstrates that your business is unable to secure a bond due to lack of experience, net worth, or capital per Iowa Code Section 12.44. Please contact the City to obtain the bond documents.

9. EXTENT OF CONTRACT

This Contract, together with the attachments, represents the entire and integrated Contract between the City of Oskaloosa ("City") and Wayne Blummers ("Contractor") and supersedes all prior negotiations, representations, or agreements, either written or oral. These parties have executed this Contract and it shall be effective as of the signed date below. This contract may be amended, modified, or added to only by written agreement signed by both parties.

CONTRACTOR

Printed Name: Wayne Blummers
Signature: [Signature]
Phone: 641 790 4174
Date: 11-5-21

CITY OF OSKALOOSA

Printed Name: Stephanie Faulkes
Signature: [Signature]
Title: Interim Public Works Director
Date: 11/10/2021