

SECTION 10- NOTICES

NOTICE OF LETTING
NOTICE OF HEARING

NOTICE OF PUBLIC HEARING OF PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR CONSTRUCTION OF THE GRAETTINGER TERRIL COMMUNITY SCHOOL DISTRICT ADDITION AND RENOVATION, GRAETTINGER, IOWA, AND THE TAKING OF BIDS FOR SAID CONSTRUCTION.

Notice is hereby given that at 5:30, on Wednesday, August 29, 2018 the Graettinger-Terril Community School District, will conduct a public hearing in the High School Library, 400 W Lost Island St, Graettinger, Iowa, to consider the adoption of plans, specifications, form of contract, and estimate of cost of construction of said improvements, and at said hearing, any interested person may appear and file objections to the improvement.

REQUEST FOR BIDS: Sealed bids for the Graettinger-Terril Community School District, Addition and Renovation, Graettinger, Iowa, will be received by the Graettinger-Terril Community School District, Board of Education in the High School Office, 400 W Lost Island St, Graettinger, Iowa until 2:00 p.m., Local Time, Monday, September 24, 2018. Bids will be opened by the Architect and publicly read at said time and date.

The proposals will be reviewed by the Board of Education on September 24, 2018, or at such later time and place as may then be fixed.

All bids shall be in accordance with Bidding Documents prepared by Cannon Moss Brygger & Associates which Bidding Documents are made a part of this Notice by reference thereto.

Bidding Documents may be viewed at the following building exchanges:

Sioux City Blueprint, 709 Douglas Street, Sioux City IA 51101
Sioux City Construction League, 3900 Stadium Drive, Sioux City, IA
Master Builders of Iowa, 221 Park Street, Des Moines, Iowa 50309 (electronic)
Omaha Builders Exchange, 4159 So. 94th St., Omaha NE 68127 (electronic)
Plains Builders Exchange, 220 N. Kiwanis Avenue, Sioux Falls SD 57104
Sioux Falls Builders Exchange, 1418 "C" Avenue, Sioux Falls SD 57104
McGraw-Hill Companies, **C/O Bee-Line and Blue**, 2507 Ingersoll Avenue, Des Moines IA 50312
Greater Fort Dodge Growth Alliance, Attn: Plan Room, 24 N 9th St., Suite A, Ft. Dodge IA 50501
Reed Construction Data, 30 Technology Parkway, Ste. 500, Norcross, GA 30092

Contract documents may be obtained from the Architect. Documents will be provided upon deposit of \$100, to be refunded upon return of documents in good condition not more than ten (10) days after bids have been opened.

Individual drawing sheets may be obtained for \$3.00 each and specification pages for .15 cents each, nonrefundable.

Proposals will be received for the complete construction under a single contract.

Each bid must be accompanied in a separate envelope by one of the following: a Certified Check, Cashier's Check or Credit Union Certified Share Draft or a Bid Bond, to be executed by a corporation authorized to contract as a surety in the State of Iowa, in an amount equal to five percent (5%) of the amount of the bid, made payable to Owner as guarantee that the Bidder will enter into a contract and file bonds satisfactory to the Owner, assuring the faithful fulfillment of the Contract, the provisions of this Notice, and the Contract Documents as required by law, within ten (10) days after acceptance of his bid.

Bid security of the three lowest Bidders will be retained until Contract has been awarded and executed, but no longer than thirty (30) days after opening of bids.

The Owner reserves the right to defer acceptance of any proposal for a period not to exceed thirty (30) days from the date for the bid opening. Bids shall be valid for a period of thirty-one (31) days.

The successful bidder will be required to furnish a Performance Bond and Labor and Payment Bond in an amount equal to one hundred percent (100%) of the Contract Sum which shall guarantee the faithful performance of the Contract and terms and conditions therein contained and the maintenance of improvements pursuant to the provisions of the Contract Documents.

Each bid shall be made on Bid Form furnished by CMBA Architects included in the Project Manual.

Monthly estimates will be paid to the Contractor as the work progresses in amounts equal to ninety-five percent (95%) of the Contract value of the work completed during the preceding calendar month, including the actual cost (exclusive of overhead or profit to the Contractor) of the materials and equipment of a permanent nature to be incorporated in the work and delivered to and stored at the job site. Such monthly payments shall in no way be construed as an act of acceptance for any part of the work partially or totally completed. Final payment constituting the entire unpaid balance of the Contract Sum will be paid by the Owner to the Contractor after thirty (30) days following the completion of the work, the issuance by the Architect of a final certificate for payment and upon receipt of satisfactory evidence that all claims pertaining to the Contract have been paid in full as provided in the Contract Documents, and in accordance with the provisions of Chapter 573 of the Code of Iowa.

Payment to the Contractor will be made by the Owner from cash on hand and/or cash from such funds of said Board as may be legally used for said purposes, or a combination thereof.

The Graettinger-Terril Community School District, Board of Education, herein referred to as the Owner, reserves the right to reject any or all bids and waive any or all formalities in connection therewith.

END OF SECTION