



**FRENCH-RENEKER-  
ASSOCIATES**  
**ENGINEERS & SURVEYORS**

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June 20, 2025

**INFORMAL NOTICE  
PROPOSED STREET IMPROVEMENTS - WALNUT STREET RECONSTRUCTION -  
BLOOMFIELD, IOWA - 2025  
PROJECT No. 25-024**

General Nature of Public Improvement

Proposed Street Improvements - Walnut Street Reconstruction - Bloomfield, Iowa – 2025.

The project includes approximately 1,650 SY of pavement replacement with PCC on Walnut Street between Madison Street and Washington Street.

Time and Place for Filing Sealed Bids

Sealed bids for the work comprising each improvement as stated above must be filed before 4:00 P.M. on July 17, 2025, in the office of the City Clerk at the City Hall, 111 West Franklin, Bloomfield, Iowa.

Time for Commencement and Completion of Work. The work under the proposed Contract shall commence upon issuance of the written Notice to Proceed. The proposed street improvements improvements listed shall be fully completed on or before November 20, 2025. The Bidder agrees to pay as liquidated damages the sum of \$500 for each consecutive calendar day after the specified completion date that the project is not fully completed.

Contract Documents. Drawings and specifications governing the construction of the proposed improvements have been prepared by French-Reneker-Associates, Inc., Engineers and Surveyors, Fairfield, Iowa. The contract documents may be examined at the office of the City Clerk. Electronic Contract Documents may be downloaded at [www.french-reneker.com](http://www.french-reneker.com) or at [www.questcdn.com](http://www.questcdn.com) under login using QuestCDN #9752050 at no charge. Contact QuestCDN.com at 952-233-1632 or [info@questcdn.com](mailto:info@questcdn.com) for assistance in free membership registration and downloading this digital project information. Paper Contract Documents may be obtained from French-Reneker-Associates, Inc., at 1501 South Main, Fairfield, Iowa 52556. A deposit of \$50 shall be required for each set, refundable if returned in a reusable condition within 14 days after award of the contract.

### SECTION 1.3

#### BID Project No. 25-024

In compliance with the Notice of Public Hearing and Notice to Bidders and subject to all conditions thereof the Undersigned (hereinafter called the BIDDER) hereby proposes and agrees to furnish all necessary labor, materials, equipment, and supplies and to construct Proposed Street Improvements - Walnut Street Reconstruction - 2025, for the City of Bloomfield, Iowa (hereinafter called the OWNER), all in accordance with the Drawings, Specifications, and other Contract Documents prepared by French-Reneker-Associates, Inc., Engineers & Surveyors, Fairfield, Iowa, (hereinafter called the Engineer) for the prices set forth in the attached Schedule of Pay Items.

The BIDDER has examined the location of the proposed work, the Drawings, Specifications, and other Contract Documents and is familiar with the local conditions at the place where the work is to be performed.

The BIDDER agrees to execute the Agreement included as one of the Contract Documents, and to furnish Performance and Payment Bonds, each in an amount equal to 100% of the Contract amount, within ten (10) days after notice is mailed to the BIDDER's Business Address that his bid has been accepted by the OWNER.

The BIDDER agrees and certifies that this bid has been arrived at independently, without consultation, communication, or agreement with any other bidder or with any competition.

The BIDDER hereby acknowledges receipt of the following Addenda:

Addendum No.	Dated
<u>NONE</u>	<u>                    </u>
<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>

SCHEDULE OF PAY ITEMS  
PROPOSED STREET IMPROVEMENTS  
- Project No. 25-024  
CITY OF BLOOMFIELD, IOWA  
2025

Item No.	Item Code	Description	Quantity	Unit	Unit Price	Extension
1.	2010-E	Excavation, Class 13	341	C.Y.	7 00	2387 00
2.	2010-G	Subgrade Preparation	1863	S.Y.	1 00	1863 00
3.	2010-H	Granular Stabilization	100	Ton	25 00	2500 00
4.	2010-J	Subbase, Modified, 6-inch	1863	S.Y.	8 00	14904 00
5.	4040-A	Subdrain, Type 1, HDPE, 4-inch	647	L.F.	8 50	5499 50
6.	4040-D-1	Subdrain Outlets and Connections, HDPE, 4-inch	1	Each	255 00	255 00
7.	7010-A	Pavement, PCC, 7-inch, Class C, Reinforced	1655	S.Y.	58 00	95990 00
8.	7030-A-1	Removal of Sidewalk	65	S.Y.	7 00	455 00
9.	7030-A-3	Removal of Driveway	182	S.Y.	7 00	1274 00
10.	7030-H-1	Driveway, Paved, PCC, 6-inch, Reinforced	182	S.Y.	60 00	10920 00
11.	7030-H-3	Driveway, Granular, 6-inch	15	Ton	35 50	532 50
12.	7030-E	Sidewalk, PCC, 4-inch	73	S.Y.	60 00	4380 00
13.	7030-G	Detectable Warning	70	S.F.	40 00	2800 00
14.	7040-H	Pavement Removal	1655	S.Y.	8 00	13240 00
15.	8030-A	Temporary Traffic Control	1	L.S.	1500 00	1500 00
16.	11,020-A	Mobilization	1	L.S.	9500 00	9500 00
17.	SP - 1	Conventional Seeding, Fertilizing, and Mulching, Type 1	1	L.S.	1000 00	1000 00
TOTAL AMOUNT BID						169,000 00

Liquidated damages have been computed by the OWNER to cover additional costs to the OWNER should the BIDDER fail to complete the work by the stated completion date. Liquidated damages are difficult to determine with accuracy, however the BIDDER agrees that the amount stated is a reasonable sum and is acknowledged to be proper by the BIDDER's signature on this Bid.

The BIDDER agrees that if the BIDDER fails to complete the work by November 20, 2025, the BIDDER will pay the OWNER liquidated damages in the amount of \$500 per each consecutive calendar day that the work on the Contract remains uncompleted after the end of the Contract period, with due allowance for extensions of the Contract period.

The BIDDER understands that the OWNER reserves the right to reject any or all bids or to waive any formality or technicality in any bid in the interest of the OWNER.

The above bid is hereby respectfully submitted by:

TK Concrete, Inc.

BIDDER (Insert full name of the corporation, partnership, or individual, as applicable)

Tony Vermeer  
BY (Signature)

President  
TITLE

Tony Vermeer  
(Please Print or Type Name)

641-628-4590  
PHONE NUMBER

1608 Fifiold Rd PO Box 111  
BUSINESS ADDRESS

Pella,  
CITY

IA  
STATE

50219  
ZIP

Tvm@vermeergroup.com  
BUSINESS E-MAIL ADDRESS (Optional)

7-17-2025  
DATE