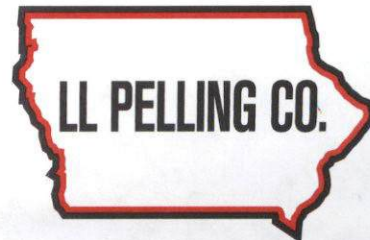


# PROPOSAL

CITY OF BLOOMFIELD  
CITY CLERK  
111 W. FRANKLIN  
BLOOMFIELD, IA. 52357



WWW.LLPELLING.COM

1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317

(319) 626-4600 FAX (319) 626-4605

WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:  
Page 1

## RE: 2021 Sealcoat Work (City Park)

### Description of Work:

#### Type A Work

- A. Base repair and single seal coat consisting of:
  - Scarify and pulverize existing street surface
  - Furnish water as required for compaction, reshape and recompact.
  - Furnish and apply single seal coat of MC-3000 asphalt
  - Furnish, spread and roll pea gravel.

#### Type B Work

- B. Single seal coat consisting of:
  - Power broom streets
  - Furnish and apply single seal coat of MC-3000 asphalt
  - Furnish, spread and roll pea gravel.

### NOTES:

1. Billing on final units completed.
2. Cold Mix Patching amount is an *estimated* quantity. Invoice will be on actual tons placed.

\*Is this project tax exempt? Yes  No . If you checked yes, please send the Iowa Construction Sales Tax Form with your signed proposal.

Authorized Signature Bob Donohoe

Note: This proposal may be withdrawn if not accepted within 30 days.

All work & materials will be according to specifications submitted or per standard practices. Any alteration or deviation from the above specifications involving extra cost will become an extra charge over and above the estimate. Items bid per Unit of Measure are based on estimated quantities, and payment will be based on actual quantities placed. Payment is due upon receipt of invoice. 1 3/4% Service Fee will be charged on all past due accounts (21% per annum). Any expense incurred to collect past due accounts, including attorney fees, will be reimbursed by owner.

**Acceptance of Proposal** The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be due upon receipt of invoice. I will retain the white copy for my records and return the yellow copy for authorization to schedule work.

Signature \_\_\_\_\_ Date \_\_\_\_\_

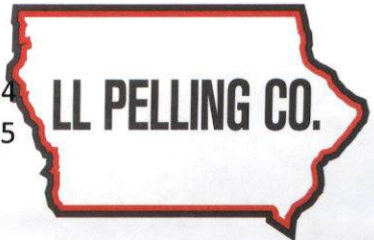
Signature \_\_\_\_\_ Date \_\_\_\_\_

**“Committed to Excellence since 1948”**

# PROPOSAL

CITY OF BLOOMFIELD  
 CITY CLERK  
 111 W. FRANKLIN  
 BLOOMFIELD, IA. 52357

Phone: (641)208-1054  
 Phone: (641)472-5145



WWW.LLPELLING.COM

1425 W. Penn Street P.O. Box 230 North Liberty, Iowa 52317

(319) 626-4600 FAX (319) 626-4605

WE PROPOSE TO DO THE FOLLOWING WORK AND/OR FURNISH THE MATERIALS AT THE UNIT PRICE QUOTED BELOW:  
 Page 2

Street	From	To	L (ft)	W (ft)	TYPE OF WORK (SY)		Total
					Type A	Type B	
E. JEFFERSON (CITY PARK)	BROWN	EAST	A 520	30	1,733		\$ 6,758.70
			B 520	30		1,733	\$ 4,852.40
	CONCRETE	EAST END	A 495	14	770		\$ 3,003.00
			B 495	14		770	\$ 2,156.00
			A		-		\$ -
			B			-	\$ -
			A		-		\$ -
			B			-	\$ -
			A		-		\$ -
			B			-	\$ -
			A		-		\$ -
			B			-	\$ -
			A		-		\$ -
			B			-	\$ -
			A		-		\$ -
			B			-	\$ -

Summary of Work	Unit of Measure	Quantity	Unit Cost	Total
Type A Work	Square Yd	2,503	\$ 3.90	\$ 9,761.70
Type B Work	Square Yd	2,503	\$ 2.80	\$ 7,008.40
3/4" Road Stone Base Material	per ton	270.00	\$ 30.00	\$ 8,100.00
NOTES: Billing on final units completed.				\$ 24,870.10

Date: 4/7/2021

Authorized Signature Bob Donohoe

Note: This proposal may be withdrawn if not accepted within 30 days.

All work & materials will be according to specifications submitted or per standard practices. Any alteration or deviation from the above specifications involving extra cost will become an extra charge over and above the estimate. Items bid per Unit of Measure are based on estimated quantities, and payment will be based on actual quantities placed. Payment is due upon receipt of invoice. 1 3/4% Service Fee will be charged on all past due accounts (21% per annum). Any expense incurred to collect past due accounts, including attorney fees, will be reimbursed by owner.

**Acceptance of Proposal** The above prices, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payment will be due upon receipt of invoice. I will retain the white copy for my records and return the yellow copy for authorization to schedule work.

Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Signature \_\_\_\_\_ Date \_\_\_\_\_

**"Committed to Excellence since 1948"**