

ADVERTISEMENT FOR BIDS
KELLY OAKS PARKING LOT & COX SPRINGS RD TRAIL
CITY OF PEOSTA, DUBUQUE COUNTY, IOWA

NOTICE IS HEREBY GIVEN: Sealed proposals will be received at Peosta City Hall, located at 7896 Burds Rd., Peosta, IA 52068, until 1:30 p.m. on March 17, 2026 for Kelly Oaks Parking Lot & Cox Springs Rd Trail. All bids will be publicly opened and read aloud at that time.

NOTICE IS HEREBY GIVEN: The City Council of the CITY OF PEOSTA will conduct a public hearing on the plans, specifications, form of contract, and estimate of cost for the construction of Kelly Oaks Parking Lot & Cox Springs Rd Trail, on February 24, 2026 at 6:00 p.m. at Peosta City Hall, located at 7896 Burds Rd, Peosta, IA 52068. Any interested person may appear and file objections to the proposed plans, specifications or contract. After hearing objections, the City of Peosta, shall by resolution, enter its decision on the plans, specs and contract.

The work for which bids are asked includes the construction of approximately 1,044 square yards of asphalt trail along Cox Springs Road and approximately 1,800 square yards of asphalt parking lot at Kelly Oaks Park in Peosta, Iowa including ADA curb ramps, pavement markings, excavation, earthwork grading, rock subbase, erosion stone line ditch, temporary erosion control & turf restoration seeding.

The substantial completion date is September 30, 2026 and final completion date is October 16, 2026.

The BIDDING DOCUMENTS may be examined at the offices of MSA Professional Services, Inc., Cedar Rapids, Des Moines, Dubuque and Quad Cities, Iowa; the CITY OF PEOSTA. A plan holders list will be updated interactively on our web address at <http://www.msa-ps.com> under Bids.

Effective in 2018, per House File 2233, 87th General Assembly, paper copies of the BIDDING DOCUMENTS may be obtained at the office of MSA Professional Services, Inc., 400 Ice Harbor Drive, Suite 110, Dubuque, IA 52001 upon receipt of a refundable deposit fee of \$100 for half size (11" x 17") sets of plans. Any plan holder upon returning the BIDDING DOCUMENTS within 14 days after award of the project and in reusable condition will be refunded their handling fee. Mailing costs for paper copies will be paid for by the requestor.

Additionally, copies of the BIDDING DOCUMENTS are available at www.Questcdn.com. The digital plan documents may be downloaded by inputting Quest eBidDoc #10085929 on the website's Project Search page. Please contact Quest CDN at 952-233-1632 or info@questcdn.com for assistance in free membership registration, downloading, and working with the digital project information.

Each BIDDER shall accompany its bid with a bid security as security that the successful BIDDER will enter into a contract for the work bid upon and will furnish after the award of CONTRACT a corporate surety bond or bid bond, acceptable to the OWNER, for the faithful performance of the CONTRACT, in an amount equal to 100 percent of the amount of the CONTRACT. The bid security shall be equal to at least of the amount bid and shall be in the form of a bid bond, cashier's check, or certified check drawn on a state chartered or federally chartered bank, or a certified share draft drawn on a state-chartered or federally chartered credit union. The Bid Bond shall contain no exceptions.

CONSULTING ENGINEER:

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