

Blacktop Service Co.
Main Office
P.O. Box 632
Humboldt, IA 50548
Office (515) 332-4208
Fax (515) 332-3653



Blacktop Service Co.
Burt Office
1104 300th Ave
Burt, IA 50522
Cell (515) 341-5154
Fax (515) 924-3256

PROPOSAL AND ACCEPTANCE

Blacktop Service Co. submits the following proposal to: Forest City Contract Maintenance Supt. Anna J. Jaden
Address: P.O. Box 344, Forest City, Iowa 50436 Phone: Anna Jaden's Cell 641-861-5389

said proposal must be accepted by 15-30 Days, or the same is withdrawn. Once accepted, executed by both parties and delivered, this proposal shall become a valid and enforceable contract. City Clerk 641-385-3574

The work shall consist of the following: STREET REPAIR 2024

- | | | |
|------------------------------------|---|----------------------|
| ① BRIDGE EAST/WEST SIDES 15040' 4" | ⑤ CENTRAL DRIVE S.E. 14240' 4" | ⑩ 1863-340' 4640' 4" |
| ② 7 th ST. 12040' 4" | ⑦ CENTRAL LINK ROAD 8340' 4" | |
| ③ 10 th ST. 9040' 4" | ⑧ 60 th & 4 th ST. 8440' 2" | |
| ④ CENTRAL DRIVE 19240' 4" | ⑨ 340' - CULVERT 10340' 4" | |

MILL OUT & PLACE 4" STD. DOT SPEC. 1/2" MIX ASPHALT HOT MIX 95040 @ \$35.30/40 = \$32,829.00

MILL OUT & PLACE 2" STD. DOT SPEC. 1/2" MIX ASPHALT HOT MIX 8440 @ \$30.95/40 = 2,599.80

TOTAL \$35,428.80

In exchange for the above described work, Forest City shall pay Blacktop Service Co. the sum of Thirty Five Thousand Four Hundred Twenty Eight and 80/100 Dollars and cents (\$ \$35,428.80)

A down payment for mobilization shall be paid to Blacktop Service Co. the sum of NONE Dollars and cents (\$ NONE) before work is commenced, and the balance shall be due upon completion. There will be a two percent (2%) per month service charge on any payments delinquent more than thirty (30) days after the invoice date.

Check the following if appropriate:

☐ The project is exempt from Iowa sales tax (must send sales tax exempt certificate prior to start of project, see enclosed instructions).

☐ The contract amount is based on an estimate and the final price shall be based on actual time and material at the following rates:

NOTES:

CITY TO FURNISH AREA FOR MILLING

CITY TO MAINTAIN WATER VALVES & L.I.D.'S IF ANY

BASE OF PAYMENT ON FINAL ITEMS IN SQUARE YARDS UPON COMPLETION

WE CANARY WORKMAN (COMP. & GEN LINA, INC. CERTIFIC. WILL BE SENT TO YOU)

P.S. THANKS FOR LETTING US BID YOUR WORK! Jim

BLACKTOP SERVICE CO.

By Wm. P. Moore

3-4-2024
Date

I/we accept the above proposal.

By _____

Date

Initials for acceptance of Additional Terms on reverse side