CITY OF DONNELLSON

P.O. Box 50

Donnellson, IA 52625

BID FORM – TREE REMOVAL IN DONNELLSON

* Work to be completed during the summer/fall of 2025 with a completion date of

October 31st, 2025. Council has the right to subtract or add trees (at lower/added cost) as budget allows.

* No bid will be considered unless submitted on this form.

Council has the right to reject any and all bids.

* Certificate of insurance must accompany bid.
* Mail or deliver bids to the attention of Clerk, marked “BID” before 4:00 P.M. on

 Friday, June 6th, 2025.

* Bids will be opened on Monday, June 9th, 2025, at 6:30 p.m. at the

Donnellson City Office Building 802 Pershing Ave Donnellson, IA.

# TREES TO BE REMOVED BID PRICE

# 1 TREE AT 711 PARK ST \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# 1 TREE AT 302 UNIVERSITY ST \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# 2 TREES AT 504 UNIVERSITY ST \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# 1 TREE AT 701 N MAIN ST \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# 1 TREES AT 621 PINE ST \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# 4 TREE AT 211 PERSHING AVE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# 3 TREES AT 220 PERSHING AVE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# STUMPS IN ROW AT 126, 220, 315, 516 & 802 DEWEY \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# 1 STUMP AT 202 PERSHING AVE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

# TOTAL BID \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Summary of work: The work included consists of furnishing all labor, materials, equipment and services necessary for complete removal (tree and stump), cleanup & disposal of trees listed on this form. Stumps must be ground 18” below ground and 2’ wider than tree stump. The city will clean up the stump grindings, fill the holes & seed. Trees can be disposed of at city dump on Petrie Dr.

(Name and Address)

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(Date) (Authorized Signature)

ACCEPTANCE OF PROPOSAL – The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made the first Monday of the month after completion and receipt of your invoice.

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(Date) (Mayor) ATTEST: (City Clerk)