

**Proposal ID:** 77-0804-085 **Letting Date:** December 16, 2025  
**Call Order:** 117  
**Proposal Work Type:** PCC PAVEMENT - GRADE AND NEW  
**DBE Goal:** 0.0%  
**Contracting Authority:** IOWA DEPARTMENT OF TRANSPORTATION  
**Proposal Guaranty:** \$1,250,000.00

**Project Number:** IM-NHS-080-4(085)138--03-77 **County:** POLK  
**Project Work Type:** PCC PAVEMENT - GRADE AND NEW **Route:** I-80  
**Location:** NE-35/235 Interchange to W US 65 Interchange (EB)  
**Road System:** INTERSTATE ROAD  
**Federal Aid - Wages:** Federal Aid - Predetermined Wages are in Effect

**Project Number:** IM-080-4(086)138--13-77 **County:** POLK  
**Project Work Type:** TRAFFIC SIGNS **Route:** I-80  
**Location:** NE-35/235 Interchange to W US 65 Interchange (EB)  
**Road System:** INTERSTATE ROAD  
**Federal Aid - Wages:** Federal Aid - Predetermined Wages are in Effect

**Project Number:** IM-NHS-080-4(87)139--03-77 **County:** POLK  
**Project Work Type:** BRIDGE REPLACEMENT - PPCB **Route:** I-80  
**Location:** NE 29th St 0.7 mi E of NE I-35/235 Interchange (EB)  
**Road System:** INTERSTATE ROAD  
**Federal Aid - Wages:** Federal Aid - Predetermined Wages are in Effect

<b>Project Number:</b>	IM-NHS-080-4(88)139--03-77	<b>County:</b>	POLK
<b>Project Work Type:</b>	RECONSTRUCTION - BRIDGE WIDENING	<b>Route:</b>	I-80
<b>Location:</b>	Fourmile Creek 1.4 mi E of NE I-35/235 Interchange (EB)		
<b>Road System:</b>	INTERSTATE ROAD		
<b>Federal Aid - Wages:</b>	Federal Aid - Predetermined Wages are in Effect		

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<b>Project Number:</b> ITS-080-4(100)138--25-77	<b>County:</b> POLK
<b>Project Work Type:</b> ITS INFRASTRUCTURE	<b>Route:</b> I-80
<b>Location:</b> NE I-35/80/235 Interchange to W US 65 Interchange	
<b>Road System:</b> INTERSTATE ROAD	
<b>Federal Aid - Wages:</b> Non-Federal Aid - Predetermined Wages are in Effect	

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**Contract Time**

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Site ID	Site Details	Liquidated Damages
00	12/7/2026 COMPLETION DATE Work on new EB lanes. See description below.	\$2,500.00
01	No Start Date Specified 25 WORK DAYS Work on Loop Ramp H. See description below.	\$2,500.00

(\*) - Indicates Cost Plus Time Site. See Schedule of Items for Cost Per Unit

**Contracts and Specifications Bureau**

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**Notes**

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**Notes :****\*\*\*Work Notes\*\*\***

EB traffic shall not be shifted onto the old WB lanes as shown in Stage 2 until March 30, 2026.

**\*\*\*Site 00\*\*\***

This site will be considered complete when the new EB lanes are opened to traffic.

**\*\*\*Site 01\*\*\***

This site covers the work to complete the grading and paving that requires the closure of Loop Ramp H.  
This site will be considered complete when Ramp H is fully open with no further closures.



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**Contracts and Specifications Bureau**

**Proposal Specifications List**

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Note	Description
001.2023	*** STANDARD SPECIFICATIONS -- SERIES 2023 *** The Iowa Department of Transportation STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES 2023, plus applicable General Supplemental Specifications, Developmental Specifications, Supplemental Specifications AND Special Provisions shall apply to construction work on this contract.

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## Proposal Specifications List

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Note	Description
005.23005.01	<p>*** REVISIONS TO GS-23005 ***</p> <p>1102.17, B, 2, Equal Employment Opportunity.</p> <p>Replace the Article: In hiring and employment practices, the absence of discrimination on the basis of race, religion, sex, sexual orientation, color, national origin, age, disability, or other protected classification under Federal, state, or local law.</p> <p>1102.17, B, 8, Segregated Facilities.</p> <p>Replace the first sentence: Employee facilities that are separated on the basis of race, religion, color, national origin, age, sex, sexual orientation, or disability either by explicit directive or by fact because of habit, local custom, or any other reason.</p> <p>1102.17, C, 1, The EEO/AA Operating Statement.</p> <p>Replace the Article: "It is the policy of this Company to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, sexual orientation, color, national origin, age, or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."</p> <p>1102.17, F, Personnel Actions.</p> <p>Replace the first sentence: Wages, working conditions, employee benefits, and personnel actions of every type including hiring, upgrading, promotion, transfer, demotion, layoff, and termination shall be made without regard to race, color, religion, sex, sexual orientation, national origin, age, or disability.</p>
410.11	<p>*** STORM WATER POLLUTION PREVENTION PLAN ***</p> <p>A Storm Water Pollution Prevention Plan has been developed by the Contracting Authority for one or more projects on this contract. See the project plans (or other contract document) for specific Storm Water Pollution Prevention Plan details.</p>

## Contracts and Specifications Bureau

### Proposal Specifications List

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Note	Description
500.01	<p>*** WINTER WORK ***</p> <p>The free time allowed between November 15 and April 1 will not be permitted on this project. The Contractor shall work during the winter on all working days as defined in Article 1101.03 'Working Day'.</p>
DS-23025	DEVELOPMENTAL SPECIFICATIONS FOR MASS CONCRETE – CONTROL OF HEAT OF HYDRATION
DS-23032	DEVELOPMENTAL SPECIFICATIONS FOR ELECTRONIC TICKETING
DS-23060	DEVELOPMENTAL SPECIFICATIONS FOR DIAMOND GRINDING RUMBLE STRIPS
DS-23062	DEVELOPMENTAL SPECIFICATIONS FOR HIGH PERFORMANCE CONCRETE FOR STRUCTURES
DS-23069	DEVELOPMENTAL SPECIFICATIONS FOR MULTI-COMPONENT LIQUID PAVEMENT MARKINGS
DS-23074	DEVELOPMENTAL SPECIFICATIONS FOR INTELLIGENT TRANSPORTATION SYSTEMS
DS-23076	DEVELOPMENTAL SPECIFICATIONS FOR FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE
DS-23077	DEVELOPMENTAL SPECIFICATIONS FOR QUALITY MANAGEMENT CONCRETE (QM-C)
FHWA-1273.09	<p>FHWA-1273: REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS -- REVISED OCTOBER 23, 2023</p> <p>23 U.S.C. 133(i) requires application of Davis Bacon predetermined wages on certain projects on roads functionally classified as a local road or a rural minor collector. This supersedes the applicability described in FHWA-1273 Section IV.</p>



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Note	Description
GS-23005	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION
IA25-81.0	<p>PREDETERMINED WAGE RATE - GENERAL DECISION NUMBER IA20250081 FOR HEAVY AND HIGHWAY CONSTRUCTION -- STATEWIDE (EXCEPT SCOTT COUNTY)</p> <p>Note: The Contractor shall review the contract documents and is responsible for identifying which zone(s), as defined in the Predetermined Wage Rate specification, apply to the work on the contract.</p> <p>*** Additional Requirement ***</p> <p>The Prime Contractor shall submit certified payrolls for itself and each approved Subcontractor weekly to the Project Engineer. The Contractor may use the Iowa D.O.T. Certified Payroll form or other approved form. The Contractor shall list the craft for each employee covered by the Predetermined Wage Rates. The Prime Contractor shall sign each of the Subcontractor's payrolls to acknowledge the submittal of the Certified Payroll.</p>



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Roadway Items - IM-NHS-080-4(085)138--03-77

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2101-0850001 CLEARING AND GRUBBING	37.800 ACRE				
0020	2102-0425071 SPECIAL BACKFILL	24,696.100 CY				
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	155,037.000 CY				
0040	2102-2710090 EXCAVATION, CLASS 10, WASTE	4,570.000 CY				
0050	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	50.000 CY				
0060	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	35,192.000 CY				
0070	2107-0875100 COMPACTION WITH MOISTURE CONTROL	119,234.000 CY				
0080	2107-3825025 GRANULAR MATERIAL FOR BLANKET AND SUBDRAIN	1,273.000 CY				
0090	2111-8174100 GRANULAR SUBBASE	62,362.400 SY				
0100	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	77,354.600 SY				
0110	2115-0100000 MODIFIED SUBBASE	5,951.100 CY				



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			Dollars	Cents	Dollars	Cents
0120	2122-5190115 PAVED SHOULDER, P.C. CONCRETE, 11.5 IN.	18,286.600 SY	_____	_____	_____	_____
0130	2123-7450000 SHOULDER CONSTRUCTION, EARTH	169.500 STA	_____	_____	_____	_____
0140	2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	7,904.800 SY	_____	_____	_____	_____
0150	2301-1004115 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3I DURABILITY, 11.5 IN.	53,441.700 SY	_____	_____	_____	_____
0160	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	62,526.800 EACH		1.00000	62,526.80	
0170	2303-1052500 HOT MIX ASPHALT VERY HIGH TRAFFIC, INTERMEDIATE COURSE 1/2 IN. MIX	644.900 TON	_____	_____	_____	_____
0180	2303-1053502 HOT MIX ASPHALT VERY HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	644.900 TON	_____	_____	_____	_____
0190	2303-1258285 ASPHALT BINDER, PG 58-28V, VERY HIGH TRAFFIC	77.800 TON	_____	_____	_____	_____
0200	2304-0100000 DETOUR PAVEMENT	9,371.800 SY	_____	_____	_____	_____



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			Dollars	Cents	Dollars	Cents
0210	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	61.000 TON				
0220	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	40,081.300 EACH		1.00000	40,081.30	
0230	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP SUM	LUMP SUM			
0240	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP SUM	LUMP SUM			
0250	2401-6745830 REMOVAL OF P.C. CONCRETE MEDIAN BARRIER	541.000 LF				
0260	2402-0425040 FLOODED BACKFILL	2,469.800 CY				
0270	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	4,175.900 CY				
0280	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	5.000 EACH				
0290	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH				
0300	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	2.000 EACH				
0310	2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	3.000 EACH				



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			Dollars	Cents	Dollars	Cents
0320	2416-0100060 APRONS, CONCRETE, 60 IN. DIA.	1.000 EACH				
0330	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	28.000 LF				
0340	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	228.000 LF				
0350	2416-1180048 CULVERT, CONCRETE ROADWAY PIPE, 48 IN. DIA.	208.000 LF				
0360	2416-1180060 CULVERT, CONCRETE ROADWAY PIPE, 60 IN. DIA.	90.000 LF				
0370	2417-0225030 APRONS, METAL, 30 IN. DIA.	1.000 EACH				
0380	2432-0000500 GRANULAR BACKFILL, MSE WALL	1,507.000 CY				
0390	2501-8400172 TEMPORARY SHORING	LUMP SUM	LUMP SUM			
0400	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	14,919.400 LF				
0410	2502-8215112 SUBDRAIN, CORRUGATED METAL PIPE, 12 IN. DIA.	126.000 LF				
0420	2502-8215406 SUBDRAIN, CORRUGATED METAL PIPE, PERFORATED, 6 IN. DIA.	905.000 LF				



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			Dollars	Cents	Dollars	Cents
0430	2502-8221306 SUBDRAIN OUTLET, DR-306	64.000 EACH				
0440	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	190.000 LF				
0450	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	130.000 LF				
0460	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	138.000 LF				
0470	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2,666.000 LF				
0480	2505-4008130 REMOVAL OF CABLE GUARDRAIL	265.000 LF				
0490	2505-4008300 STEEL BEAM GUARDRAIL	625.000 LF				
0500	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH				
0510	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH				
0520	2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	1.000 EACH				



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			Dollars	Cents	Dollars	Cents
0530	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	5.000 EACH				
0540	2505-6000111 HIGH TENSION CABLE GUARDRAIL	560.000 LF				
0550	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	6.000 EACH				
0560	2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	6.000 EACH				
0570	2507-3250005 ENGINEERING FABRIC	785.200 SY				
0580	2507-6800061 REVTMENT, CLASS E	617.100 TON				
0590	2510-6745850 REMOVAL OF PAVEMENT	66,175.300 SY				
0600	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	3.000 EACH				
0610	2511-0300000 REMOVAL OF RECREATIONAL TRAIL	468.600 SY				
0620	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	300.000 SY				
0630	2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	2.700 STA				



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			Dollars	Cents	Dollars	Cents
0640	2519-1002072 FENCE, CHAIN LINK, 72 IN. HEIGHT	13,571.000 LF				
0650	2519-2000010 FENCE, CHANNEL CROSSING, TYPE A	30.000 LF				
0660	2519-4200110 REMOVAL OF FENCE, BARBED WIRE	12,000.000 LF				
0670	2520-3350015 FIELD OFFICE	1.000 EACH				
0680	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM	LUMP SUM			
0690	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	3.000 EACH				
0700	2527-9263181 PAVEMENT MARKINGS REMOVED	699.160 STA				
0710	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,153.870 STA				
0720	2527-9263212 PAINTED PAVEMENT MARKINGS, HIGH-BUILD WATERBORNE	10.730 STA				
0730	2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	155.960 STA				
0740	2528-2518000 SAFETY CLOSURE	9.000 EACH				
0750	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	11,362.500 LF				



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			Dollars	Cents	Dollars	Cents
0760	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM			
0770	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	200.000 CDAY				
0780	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
0790	2548-0000250 DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE	144.520 STA				
0800	2551-0000110 TEMP CRASH CUSHION	7.000 EACH				
0810	2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	3.000 EACH				
0820	2599-9999005 (‘EACH’ ITEM) SUBDRAIN OUTLET, DR-306, MODIFIED	4.000 EACH				
0830	2599-9999014 (‘SQUARE FEET’ ITEM) ONTRACTOR DESIGNED TEMPORARY WALL	2,408.400 SF				
0840	2601-2634100 MULCHING	22.100 ACRE				
0850	2601-2636043 SEEDING AND FERTILIZING (RURAL)	19.000 ACRE				
0860	2601-2636060 SALT TOLERANT SEEDING	3.100 ACRE				
0870	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1,690.000 SQ				



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			Dollars	Cents	Dollars	Cents
0880	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	926.000 SQ				
0890	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	22.100 ACRE				
0900	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	523.200 MGAL		75.00000	39,240.00	
0910	2601-2643300 MOBILIZATION FOR WATERING	4.000 EACH		450.00000	1,800.00	
0920	2602-0000020 SILT FENCE	28,801.300 LF				
0930	2602-0000030 SILT FENCE FOR DITCH CHECKS	3,927.000 LF				
0940	2602-0000050 SILT BASINS	218.000 EACH				
0950	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	32,728.200 LF				
0960	2602-0000080 REMOVAL OF SILT BASINS	109.000 EACH				
0970	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3,272.800 LF				
0980	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	500.000 LF				
0990	2602-0000160 ROCK CHECK DAM	182.000 LF				



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			Dollars	Cents	Dollars	Cents
1000	2602-0000170 MAINTENANCE OF ROCK CHECK DAM	8.000 EACH	_____	_____	_____	_____
1010	2602-0000180 REMOVAL OF ROCK CHECK DAM	8.000 EACH	_____	_____	_____	_____
1020	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	2,080.000 LF	_____	_____	_____	_____
1030	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,080.000 LF	_____	_____	_____	_____
1040	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000		600.00	
1050	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000		1,200.00	
Section: 0001			Total:		_____	_____



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Traffic Sign Items - IM-080-4(086)138--13-77

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1060	2401-6745358 REMOVAL OF CONCRETE FOUNDATIONS OF HIGHWAY SIGNS	8.000 EACH				
1070	2401-6745916 REMOVAL OF SIGN SUPPORT STRUCTURE AND FOUNDATION	2.000 EACH				
1080	2402-2720000 EXCAVATION, CLASS 20	791.300 CY				
1090	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	128.800 CY				
1100	2404-7775005 REINFORCING STEEL, EPOXY COATED	20,064.000 LB				
1110	2423-1051380 STEEL CANTILEVER SIGN TRUSS, 38 FT. ARM	2.000 EACH				
1120	2423-1060110 STEEL OVERHEAD SIGN TRUSS, 110 FT. SPAN	1.000 EACH				
1130	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	8.000 EACH				
1140	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	2.000 EACH				
1150	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	8.000 EACH				



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			Dollars	Cents	Dollars	Cents
1160	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	6.000 EACH				
1170	2524-9089100 DELINEATOR, RIGID - TYPE I	58.000 EACH				
1180	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	78.000 LF				
1190	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	6.000 EACH				
1200	2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	78.000 LF				
1210	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	65.500 SF				
1220	2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	1,627.500 SF				
1230	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
1240	2545-1000000 OVERLAY TYPE B GUIDE SIGNS	194.400 SF				
1250	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM	LUMP SUM			
1260	2599-9999005 (‘EACH’ ITEM) ANCHOR BOLT ASSEMBLY - INSTALL AND SURVEY	6.000 EACH				



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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 77-0804-085      Call Order: 117      Letting Date: December 16, 2025

SECTION: 0002  
Traffic Sign Items - IM-080-4(086)138--13-77

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1270	2599-9999005 ('EACH' ITEM) COVER TYPE B SIGN	2.000 EACH	_____	_____	_____	_____
1280	2599-9999005 ('EACH' ITEM) DELINEATOR, GORE	7.000 EACH	_____	_____	_____	_____
1290	2599-9999005 ('EACH' ITEM) MASSH-400 SIGN POST	1.000 EACH	_____	_____	_____	_____
1300	2599-9999005 ('EACH' ITEM) SKID MOUNT TYPE B SIGN	2.000 EACH	_____	_____	_____	_____
1310	2599-9999008 ('POUNDS' ITEM) ANCHOR BOLT ASSEMBLY - FURNISH	5,714.000 LB	_____	_____	_____	_____
Section: 0002			Total:		_____	_____



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## Contracts and Specifications Bureau

## Proposal Schedule of Items

Proposal ID: 77-0804-085

Call Order: 117

Letting Date: December 16, 2025

## SECTION: 0003

Design No. 226; A 224'-0 x 74'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-4(87)139--03-77

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1320	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP SUM	LUMP SUM			
1330	2402-2720000 EXCAVATION, CLASS 20	1,045.000 CY				
1340	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	524.200 CY				
1350	2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	614.500 CY				
1360	2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	LUMP SUM	LUMP SUM			
1370	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	614.500 CY				
1380	2404-7775000 REINFORCING STEEL	85,426.000 LB				
1390	2404-7775005 REINFORCING STEEL, EPOXY COATED	183,858.000 LB				
1400	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	5,525.000 LB				
1410	2407-0562850 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB50	9.000 EACH				
1420	2407-0562875 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB75	9.000 EACH				



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## Contracts and Specifications Bureau

## Proposal Schedule of Items

Proposal ID: 77-0804-085

Call Order: 117

Letting Date: December 16, 2025

## SECTION: 0003

Design No. 226; A 224'-0 x 74'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-4(87)139--03-77

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1430	2407-0562895 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTB95	9.000 EACH				
1440	2408-7800000 STRUCTURAL STEEL	9,773.000 LB				
1450	2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	482.100 LF				
1460	2501-0201057 PILES, STEEL, HP 10 X 57	4,795.000 LF				
1470	2501-6335010 PREBORED HOLES	150.000 LF				
1480	2507-2638610 CONCRETE SLOPE PROTECTION	510.000 SY				
1490	2507-2638620 MACADAM STONE SLOPE PROTECTION	545.000 SY				
1500	2507-2638660 BRIDGE WING ARMORING - MACADAM STONE	13.000 SY				
1510	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM	LUMP SUM			
1520	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
1530	2599-9999009 (‘LINEAR FEET’ ITEM) Pile Casing, CMP, 24	102.000 LF				
1540	2599-9999010 (‘LUMP SUM’ ITEM) Shoring	LUMP SUM	LUMP SUM			
Section: 0003			Total:			



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Proposal Schedule of Items

Proposal ID: 77-0804-085

Call Order: 117

Letting Date: December 16, 2025

SECTION: 0004

Roadway Items - IM-NHS-080-4(87)139--03-77

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1550	2301-0690203 BRIDGE APPROACH, BR-203	1,258.000 SY				
1560	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	2,867.000 SY				
1570	2503-0500402 BRIDGE END DRAIN, DR-402	1.000 EACH				
1580	2513-0001040 CONCRETE BARRIER, BA-104, 34 INCH	131.100 LF				
1590	2528-2518000 SAFETY CLOSURE	2.000 EACH				
1600	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM			
Section: 0004			Total:			



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## Contracts and Specifications Bureau

## Proposal Schedule of Items

Proposal ID: 77-0804-085

Call Order: 117

Letting Date: December 16, 2025

## SECTION: 0005

Design No. 326; Repairs to a 188'-4 x 70'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-4(88)139--03-77

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1610	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	1,521.000 CY				
1620	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM	LUMP SUM			
1630	2402-2720000 EXCAVATION, CLASS 20	240.000 CY				
1640	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	59.600 CY				
1650	2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	461.500 CY				
1660	2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	LUMP SUM	LUMP SUM			
1670	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	461.500 CY				
1680	2404-7775000 REINFORCING STEEL	23,322.000 LB				
1690	2404-7775005 REINFORCING STEEL, EPOXY COATED	138,237.000 LB				
1700	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4,943.000 LB				
1710	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTB 58.79	4.000 EACH				



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## Contracts and Specifications Bureau

## Proposal Schedule of Items

Proposal ID: 77-0804-085

Call Order: 117

Letting Date: December 16, 2025

## SECTION: 0005

Design No. 326; Repairs to a 188'-4 x 70'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-4(88)139--03-77

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1720	2407-0550000 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, SBTB 66.75	2.000 EACH				
1730	2408-7800000 STRUCTURAL STEEL	3,075.000 LB				
1740	2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	410.800 LF				
1750	2426-6772013 REPAIR BEAM ENDS	2.000 EACH				
1760	2426-6772016 CONCRETE REPAIR	4.000 SF				
1770	2433-0001054 CONCRETE DRILLED SHAFT, 54 IN. DIAMETER	88.000 LF				
1780	2501-0201057 PILES, STEEL, HP 10 X 57	630.000 LF				
1790	2501-8400172 TEMPORARY SHORING	LUMP SUM	LUMP SUM			
1800	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	25.000 SY				
1810	2507-3250005 ENGINEERING FABRIC	2,225.000 SY				
1820	2507-6800061 REVETMENT, CLASS E	2,040.000 TON				
1830	2507-8029000 EROSION STONE	24.000 TON				



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Proposal Schedule of Items

Proposal ID: 77-0804-085

Call Order: 117

Letting Date: December 16, 2025

SECTION: 0005

Design No. 326; Repairs to a 188'-4 x 70'-0 Pretensioned Prestressed Concrete Beam Bridge - IM-NHS-080-4(88)139--03-77

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1840	2508-0970000 CONTAINMENT	LUMP SUM	LUMP SUM		_____.	_____
1850	2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP SUM	LUMP SUM		_____.	_____
1860	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM	LUMP SUM		_____.	_____
1870	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____.	_____
Section: 0005			Total:		_____.	_____



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Proposal Schedule of Items

Proposal ID: 77-0804-085

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SECTION: 0006

Roadway Items - IM-NHS-080-4(88)139--03-77

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1880	2301-0690203 BRIDGE APPROACH, BR-203	1,266.900 SY				
1890	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	2,522.000 SY				
1900	2503-0500402 BRIDGE END DRAIN, DR-402	1.000 EACH				
1910	2513-0001040 CONCRETE BARRIER, BA-104, 34 INCH	152.900 LF				
1920	2528-2518000 SAFETY CLOSURE	2.000 EACH				
1930	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM			
Section: 0006			Total:			



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Proposal Schedule of Items

Proposal ID: 77-0804-085

Call Order: 117

Letting Date: December 16, 2025

SECTION: 0007

ITS Items - ITS-080-4(100)138--25-77

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1940	2518-0000010 ITS CONSTRUCTION SURVEY	LUMP SUM	LUMP SUM			
1950	2518-0000080 ITS HANDHOLE, 30x17x24	1.000 EACH				
1960	2518-0002200 ITS CONDUIT, HDPE, 2 INCH PLOWED	150.000 LF				
1970	2518-0004200 ITS CONDUIT, RIGID STEEL, 2 INCH	5.000 LF				
1980	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM			
1990	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
2000	2599-9999009 (‘LINEAR FEET’ ITEM) CABLE, REMOVAL	850.000 LF				
2010	2599-9999009 (‘LINEAR FEET’ ITEM) REINSTALL CABLE	750.000 LF				
Section: 0007			Total:			
			Total Bid:			