11/10/2026 11:02 AM

IOWA | DOT

CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 29-0612-132 **Letting Date:** December 15, 2026
Call Order: 007
Proposal Work Type: BRIDGE DECK OVERLAY
DBE Goal: 0.0%
Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION
Proposal Guaranty: $100,000.00

This proposal includes the following project(s):

Project Number: BRF-061-2(132)--38-29 **County:** DES MOINES
Project Work Type: BRIDGE DECK OVERLAY **Route:** U.S. 61
Location: Skunk River 0.5 mi N of IA 16 (SB)
Road System: PRIMARY ROAD (on NHS)
Federal Aid - Wages: Federal Aid - Predetermined Wages are in Effect

IOWA | DOT

Contracts and Specifications Bureau

Contract Time

Proposal ID: 29-0612-132 **Call Order:** 007 **Letting Date:** December 15, 2026

Site ID	Site Details				Liquidated Damages
00	Late Start Date	05/24/2027	85	WORK DAYS	$1,000.00

.

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

The following sections are alternates:

0002	AA	1	DESIGN NO. 0126; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN
0003	AA	2	DESIGN NO. 0126; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN
0005	BB	1	ALTERNATE 'BB' OPTION 1: PCC SHOULDER, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN
0006	BB	2	ALTERNATE 'BB' OPTION 2: HMA SHOULDER, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN

IOWA | DOT

Contracts and Specifications Bureau

Notes

Proposal ID: 29-0612-132 **Call Order:** 007 **Letting Date:** December 15, 2026

Notes :

There are no notes for this proposal.

11/10/2026 11:02 AM

IOWA | DOT

Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 29-0612-132 **Call Order:** 007 **Letting Date:** December 15, 2026

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.

IOWA | DOT

Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 29-0612-132 **Call Order:** 007 **Letting Date:** December 15, 2026

Note	Description
005.1107.02	*** Revisions to Article 1107.02 *** Article 1107.02, Insurance, is amended by the following modifications and additions. This proposal note becomes null and void January 1, 2027. A. It shall be the Contractor's responsibility to have liability insurance covering all of the construction operations incident to contract completion and the Contractor must have on file with the Contracting Authority a current "Certificate of Insurance" prior to award of contract. The certificate shall identify the insurance company firm name and address, Contractor firm name, policy period, type of policy, limits of coverage, and scope of work covered (single contract or statewide). This requirement shall apply with equal force, whether the work is performed by persons employed directly by the Contractor including a subcontractor, persons employed by a subcontractor, or by an independent contractor. B. In addition to the above, the Contracting Authority shall be included as an insured party, or a separate owner's protective policy shall be filed showing the Contracting Authority as an insured party. C. The liability insurance shall be written by an insurance company (or companies) qualified to do business in Iowa. For independent contractors engaged solely in the transportation of materials, the minimum coverage provided by such insurance shall be not less than that required by Chapter 325A, Code of Iowa, for such truck operators or contract carriers as defined therein. For all other contractors, subcontractors, independent contractors, and the Contracting Authority, the minimum coverage by such insurance shall be as follows: General Liability, Including: BODILY INJURY Independent Contractors $500,000 Each Occurrence Contractual Liability, $500,000 Aggregate Products and Completed PROPERTY DAMAGE Operations $250,000 Each Occurrence $250,000 Aggregate or BODILY INJURY AND PROPERTY DAMAGE - COMBINED SINGLE LIMIT* $750,000 Each Occurrence $750,000 Aggregate *A comprehensive Catastrophe Liability Policy (Umbrella) can be used to aid in

IOWA DOT

Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 29-0612-132 **Call Order:** 007 **Letting Date:** December 15, 2026

Note	Description
	achieving the minimum required limits. D. Failure on the part of the Contractor to comply with the requirements of this article will be considered sufficient cause to suspend the work, withhold estimates, and to deny the Contractor from receiving further contract awards, as provided in Article 1103.01.
500.01	*** WINTER WORK *** 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'.
DS-23032	DEVELOPMENTAL SPECIFICATIONS FOR ELECTRONIC TICKETING
DS-23048	DEVELOPMENTAL SPECIFICATIONS FOR PORTABLE POP-UP NETWORK FOR INSPECTION USE
DS-23083	DEVELOPMENTAL SPECIFICATIONS FOR FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE
FHWA-1273.09	FHWA-1273: REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS -- REVISED OCTOBER 23, 2023 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.
GS-23007	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, OCTOBER 20, 2026 RELEASE

IOWA | DOT

Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 29-0612-132 **Call Order:** 007 **Letting Date:** December 15, 2026

Note	Description
IA26-28.4A	PREDETERMINED WAGE RATE - GENERAL DECISION NUMBER IA20260028 FOR HEAVY AND HIGHWAY CONSTRUCTION -- STATEWIDE (EXCEPT SCOTT COUNTY) 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. *** Additional Requirement *** Contracts where the Department is the Contracting Authority: The Prime Contractor and each approved Subcontractor shall submit certified payrolls weekly to the Project Engineer. Each Contractor shall use the AASHTOWare Project Civil Rights and Labor (AWP CRL) software to electronically submit Certified Payroll Reports. The Contractor shall list the craft for each employee covered by the Predetermined Wage Rates. The Prime Contractor shall review and approve each Subcontractor's payroll within AWP CRL. Contracts where the Department is not the Contracting Authority: 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.

IOWA | DOT

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 29-0612-132 **Call Order:** 007 **Letting Date:** December 15, 2026

SECTION: 0001

DESIGN NO. 0126; A 685'-0' X 44'-0 CONTINUOUS WELED GRIDER BRIDGE

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0010	2401-6750001 REMOVALS, AS PER PLAN	 LUMP SUM	 LUMP SUM			.____
0020	2408-7800000 STRUCTURAL STEEL	548.000 LB	 _____	.____	 _____	.____
0030	2413-0698074 DECK REPAIR, CLASS A	675.000 SY	 _____	.____	 _____	.____
0040	2413-0698075 DECK REPAIR, CLASS B	1.400 SY	 _____	.____	 _____	.____
0050	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	95.000 LF	 _____	.____	 _____	.____
0060	2508-0970000 CONTAINMENT	 LUMP SUM	 LUMP SUM			.____
0070	2508-0991000 PAINTING OF STRUCTURAL STEEL	 LUMP SUM	 LUMP SUM			.____
0080	2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	3,330.000 SY	 _____	.____	 _____	.____
0090	2533-4980005 MOBILIZATION	 LUMP SUM	 LUMP SUM			.____
	Section: 0001		**Total:**		_____	.____

IOWA | DOT

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 29-0612-132 **Call Order:** 007 **Letting Date:** December 15, 2026

SECTION: 0002

DESIGN NO. 0126; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0100	2413-0698066 DECK OVERLAY (CLASS O PCC)	3,330.000 SY	_____	_____	_____	_____
	Section: 0002		**Total:**		_____	_____

SECTION: 0003

DESIGN NO. 0126; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0110	2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	LUMP SUM	LUMP SUM		_____	_____
0120	2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	3,330.000 SY	_____	_____	_____	_____
0130	2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	3,330.000 SY	_____	_____	_____	_____
	Section: 0003		**Total:**		_____	_____

IOWA | DOT

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 29-0612-132 **Call Order:** 007 **Letting Date:** December 15, 2026

SECTION: 0004
ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0140	2102-0425070 SPECIAL BACKFILL	10.250 TON	_____._____		_____._____	
0150	2102-2625000 EMBANKMENT-IN-PLACE	140.900 CY	_____._____		_____._____	
0160	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	9.700 CY	_____._____		_____._____	
0170	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	463.200 CY	_____._____		_____._____	
0180	2123-7450000 SHOULDER CONSTRUCTION, EARTH	8.350 STA	_____._____		_____._____	
0190	2301-0690203 BRIDGE APPROACH, BR-203	723.300 SY	_____._____		_____._____	
0200	2304-0100000 DETOUR PAVEMENT	383.000 SY	_____._____		_____._____	
0210	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	3,102.700 SY	_____._____		_____._____	
0220	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	608.000 LF	_____._____		_____._____	
0230	2505-4008300 STEEL BEAM GUARDRAIL	400.000 LF	_____._____		_____._____	
0240	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	3.000 EACH	_____._____		_____._____	

IOWA | DOT

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 29-0612-132 **Call Order:** 007 **Letting Date:** December 15, 2026

SECTION: 0004
ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0250	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	3.000 EACH	_____._____		_____._____	
0260	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	3.000 EACH	_____._____		_____._____	
0270	2510-6745850 REMOVAL OF PAVEMENT	1,490.500 SY	_____._____		_____._____	
0280	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	_____._____		_____._____	
0290	2527-9263181 PAVEMENT MARKINGS REMOVED	77.930 STA	_____._____		_____._____	
0300	2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	_____._____		_____._____	
0310	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	88.270 STA	_____._____		_____._____	
0320	2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	139.760 STA	_____._____		_____._____	
0330	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2,200.000 LF	_____._____		_____._____	
0340	2528-8445110 TRAFFIC CONTROL	 LUMP SUM	 LUMP SUM		_____._____	
0350	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	0.220 STA	_____._____		_____._____	

IOWA | DOT

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 29-0612-132 **Call Order:** 007 **Letting Date:** December 15, 2026

SECTION: 0004
ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	Unit Price Cents	Bid Amount Dollars	Bid Amount Cents
0360	2551-0000110 TEMP CRASH CUSHION	2.000 EACH				
0370	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM	LUMP SUM			
0380	2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	679.100 SY				
0390	2601-2634105 MULCHING, BONDED FIBER MATRIX	0.570 ACRE				
0400	2601-2636015 NATIVE GRASS SEEDING	0.030 ACRE				
0410	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.540 ACRE				
0420	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,203.000 LF				
0430	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,515.500 LF				
0440	2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	312.500 LF				

Section: 0004 **Total:**

IOWA | DOT

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 29-0612-132 **Call Order:** 007 **Letting Date:** December 15, 2026

SECTION: 0005

ALTERNATE 'BB' OPTION 1: PCC SHOULDER, BID THIS SECTION IF ALTERNATE 'BB' OPTION 1 IS CHOSEN

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0450	2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	902.000 SY	_____	._____	_____	._____
0460	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	6.410 STA	_____	._____	_____	._____

Section: 0005 **Total:** _____._____

SECTION: 0006

ALTERNATE 'BB' OPTION 2: HMA SHOULDER, BID THIS SECTION IF ALTERNATE 'BB' OPTION 2 IS CHOSEN

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0470	2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	902.000 SY	_____	._____	_____	._____
0480	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	6.410 STA	_____	._____	_____	._____
0490	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	6.900 GAL	_____	._____	_____	._____

Section: 0006 **Total:** _____._____

Total Bid: _____._____