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CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 34-C034-114 **Letting Date:** December 15, 2026
Call Order: 009
Proposal Work Type: BRIDGE REPLACEMENT - PPCB
DBE Goal: 0.0%
Contracting Authority: FLOYD COUNTY
Proposal Guaranty: $175,000.00

This proposal includes the following project(s):

Project Number: HDP-C034(114)--6B-34 **County:** FLOYD
Project Work Type: BRIDGE REPLACEMENT - PPCB **Route:** T64
Location: On T 64, Over LITTLE CEDAR RIVER, S17 T96N R15W
Road System: FARM TO MARKET ROAD
Federal Aid - Wages: Federal Aid - Predetermined Wages are in Effect

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Contract Time

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Site ID	Site Details				Liquidated Damages
00	Late Start Date	04/01/2027	120	WORK DAYS	$1,400.00

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

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Notes

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Notes :

Work Restriction

The road cannot be closed until February 1, 2027.

11/10/2026 11:02 AM

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Proposal Specifications List

Proposal ID: 34-C034-114 **Call Order:** 009 **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.

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Proposal Specifications List

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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

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Proposal Specifications List

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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.
410.11	*** STORM WATER POLLUTION PREVENTION PLAN *** 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.
500.07.2026	*** WINTER WORK *** Winter Work will be allowed during the winter 2026/2027. No working days will be charged between November 15, 2026 and April 1, 2027.
500.2027	*** NO WINTER FREE TIME *** The free time allowed between November 15 and April 1 will not be permitted on this project during the winter of 2027-2028. The Contractor shall work during the winter on all working days as defined in article 1101.03 'working day'.
DS-23083	DEVELOPMENTAL SPECIFICATIONS FOR FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE
DS-23091	DEVELOPMENTAL SPECIFICATIONS FOR STRUCTURAL CONCRETE (4500 PSI OR GREATER)
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.

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Proposal Specifications List

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Note	Description
GS-23007	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, OCTOBER 20, 2026 RELEASE
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.

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Proposal Schedule of Items

Proposal ID: 34-C034-114 **Call Order:** 009 **Letting Date:** December 15, 2026

SECTION: 0001

ITEMS FOR A 299'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE

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	1.300 ACRE	_____._____		_____._____	
0020	2102-2625000 EMBANKMENT-IN-PLACE	3,324.000 CY	_____._____		_____._____	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,626.000 CY	_____._____		_____._____	
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	2,685.000 CY	_____._____		_____._____	
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	3,100.000 CY	_____._____		_____._____	
0060	2115-0100000 MODIFIED SUBBASE	320.000 CY	_____._____		_____._____	
0070	2121-7425020 GRANULAR SHOULDERS, TYPE B	300.000 TON	_____._____		_____._____	
0080	2123-7450000 SHOULDER CONSTRUCTION, EARTH	9.000 STA	_____._____		_____._____	
0090	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	54.000 CY	_____._____		_____._____	
0100	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	106.000 TON	_____._____		_____._____	
0110	2301-0690210 BRIDGE APPROACH, TWO LANE	497.800 SY	_____._____		_____._____	
0120	2303-1041750 HOT MIX ASPHALT HIGH TRAFFIC, BASE COURSE, 3/4 IN. MIX	526.000 TON	_____._____		_____._____	

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			Dollars	Cents	Dollars	Cents
0130	2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	191.000 TON	_____._____		_____._____	
0140	2303-1043750 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 3/4 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	217.000 TON	_____._____		_____._____	
0150	2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	62.500 TON	_____._____		_____._____	
0160	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	25.000 TON	_____._____		_____._____	
0170	2401-6745625 REMOVAL OF EXISTING BRIDGE	 LUMP SUM	LUMP SUM		_____._____	
0180	2402-2720000 EXCAVATION, CLASS 20	363.000 CY	_____._____		_____._____	
0190	2402-2721000 EXCAVATION, CLASS 21	342.000 CY	_____._____		_____._____	
0200	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	261.900 CY	_____._____		_____._____	
0210	2403-0100030 STRUCTURAL CONCRETE 4500 PSI OR GREATER, AS SPECIFIED	487.400 CY	_____._____		_____._____	
0220	2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	487.400 CY	_____._____		_____._____	
0230	2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	 LUMP SUM	LUMP SUM		_____._____	

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ITEMS FOR A 299'-0 X 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars Cents	Bid Amount Dollars Cents
0240	2404-7775000 REINFORCING STEEL	28,764.000 LB	_____.____	_____.____
0250	2404-7775005 REINFORCING STEEL, EPOXY COATED	150,046.000 LB	_____.____	_____.____
0260	2407-0563065 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC65	5.000 EACH	_____.____	_____.____
0270	2407-0563115 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTC115	10.000 EACH	_____.____	_____.____
0280	2408-7800000 STRUCTURAL STEEL	4,254.000 LB	_____.____	_____.____
0290	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	1,237.700 SY	_____.____	_____.____
0300	2414-6424124 CONCRETE OPEN RAILING, TL-4	652.200 LF	_____.____	_____.____
0310	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	46.000 LF	_____.____	_____.____
0320	2501-0201057 PILES, STEEL, HP 10 X 57	1,950.000 LF	_____.____	_____.____
0330	2501-6335010 PREBORED HOLES	170.000 LF	_____.____	_____.____
0340	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	240.000 LF	_____.____	_____.____

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			Dollars	Cents	Dollars	Cents
0350	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	_____._____		_____._____	
0360	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	_____._____		_____._____	
0370	2505-4021710 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, LS-625	4.000 EACH	_____._____		_____._____	
0380	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	60.000 SY	_____._____		_____._____	
0390	2507-3250005 ENGINEERING FABRIC	2,000.000 SY	_____._____		_____._____	
0400	2507-6800061 REVETMENT, CLASS E	900.000 TON	_____._____		_____._____	
0410	2507-6875002 REVETMENT, REMOVE AND REPLACE	410.000 CY	_____._____		_____._____	
0420	2510-6745850 REMOVAL OF PAVEMENT	1,398.200 SY	_____._____		_____._____	
0430	2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	LUMP SUM	LUMP SUM		_____._____	
0440	2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	LUMP SUM	LUMP SUM		_____._____	
0450	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM		_____._____	

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0460	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	14.350 STA	_____.____	_____.____
0470	2528-2518000 SAFETY CLOSURE	2.000 EACH	_____.____	_____.____
0480	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM	_____.____
0490	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM	_____.____
0500	2599-9999018 ('SQUARE YARDS' ITEM) MILLING FOR ASPHALT WEDGE	50.000 SY	_____.____	_____.____
0510	2601-2634100 MULCHING	7.600 ACRE	_____.____	_____.____
0520	2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.800 ACRE	_____.____	_____.____
0530	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	3.800 ACRE	_____.____	_____.____
0540	2602-0000020 SILT FENCE	1,980.000 LF	_____.____	_____.____
0550	2602-0000030 SILT FENCE FOR DITCH CHECKS	416.000 LF	_____.____	_____.____
0560	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2,396.000 LF	_____.____	_____.____
0570	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	235.000 LF	_____.____	_____.____

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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0580	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		600.00000		600.00
0590	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH		1,200.00000		1,200.00

Section: 0001 **Total:** _____._____

Total Bid: _____._____