11/10/2026 11:02 AM

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CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 43-0294-138 **Letting Date:** December 15, 2026
Call Order: 011
Proposal Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT
DBE Goal: 0.0%
Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION
Proposal Guaranty: $250,000.00

This proposal includes the following project(s):

Project Number: IMX-029-4(138)76--02-43 **County:** HARRISON
Project Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT **Route:** I-29
Location: At the US 30 Interchange (SB)
Road System: INTERSTATE ROAD
Federal Aid - Wages: Federal Aid - Predetermined Wages are in Effect

Project Number: IMX-029-5(266)78--02-43 **County:** HARRISON
Project Work Type: RECONSTRUCTION - BRIDGE DECK REPLACEMENT **Route:** I-29
Location: Allen Creek 1.9 mi N of US 30 (NB/SB)
Road System: INTERSTATE ROAD
Federal Aid - Wages: Federal Aid - Predetermined Wages are in Effect

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Contracts and Specifications Bureau

Contract Time

Proposal ID: 43-0294-138 **Call Order:** 011 **Letting Date:** December 15, 2026

Site ID	Site Details				Liquidated Damages
00			11/22/2027	COMPLETION DATE	$1,800.00
	Project IMX-029-4(138)76--02-43.				
01			11/20/2028	COMPLETION DATE	$1,800.00
	Project IMX-029-5(266)78--02-43.				
02	Late Start Date	04/16/2029	20	WORK DAYS	$1,800.00
	Seeding and Vegetation Establishment.				

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

The following sections are alternates:

0005	AA	1	DESIGN NO. 427; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (266)
0006	AA	2	DESIGN NO. 427; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (266)

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Notes

Proposal ID: 43-0294-138 **Call Order:** 011 **Letting Date:** December 15, 2026

Notes :

There are no notes for this proposal.

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Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 43-0294-138 **Call Order:** 011 **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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Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 43-0294-138 **Call Order:** 011 **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

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Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 43-0294-138 **Call Order:** 011 **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-23013	DEVELOPMENTAL SPECIFICATIONS FOR FIBER REINFORCED POLYMER REPAIR FOR CONCRETE CONTAINMENT OF COLLISION DAMAGED PRETENSIONED PRESTRESSED CONCRETE BEAMS
DS-23032	DEVELOPMENTAL SPECIFICATIONS FOR ELECTRONIC TICKETING
DS-23082	DEVELOPMENTAL SPECIFICATIONS FOR HIGH PERFORMANCE CONCRETE FOR STRUCTURES
DS-23083	DEVELOPMENTAL SPECIFICATIONS FOR FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE
DS-23090	DEVELOPMENTAL SPECIFICATIONS FOR MULTI-COMPONENT LIQUID PAVEMENT MARKINGS
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

Proposal ID: 43-0294-138 **Call Order:** 011 **Letting Date:** December 15, 2026

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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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 43-0294-138 **Call Order:** 011 **Letting Date:** December 15, 2026

SECTION: 0001

Design No. 527; Repairs to a 219'-7 x Various Pretensioned Prestressed Concrete Beam Bridge - (138)

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM	LUMP SUM		_____	_____
0020	2402-2720000 EXCAVATION, CLASS 20	42.900 CY	_____	_____	_____	_____
0030	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	6.100 CY	_____	_____	_____	_____
0040	2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	374.200 CY	_____	_____	_____	_____
0050	2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	LUMP SUM	LUMP SUM		_____	_____
0060	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	374.200 CY	_____	_____	_____	_____
0070	2404-7775005 REINFORCING STEEL, EPOXY COATED	107,169.000 LB	_____	_____	_____	_____
0080	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	5,098.000 LB	_____	_____	_____	_____
0090	2408-7800000 STRUCTURAL STEEL	696.000 LB	_____	_____	_____	_____
0100	2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	443.500 LF	_____	_____	_____	_____
0110	2426-6772010 BEAM REPAIR, AS PER PLAN	LUMP SUM	LUMP SUM		_____	_____
0120	2426-6772013 REPAIR BEAM ENDS	24.000 EACH	_____	_____	_____	_____

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 43-0294-138 **Call Order:** 011 **Letting Date:** December 15, 2026

SECTION: 0001

Design No. 527; Repairs to a 219'-7 x Various Pretensioned Prestressed Concrete Beam Bridge - (138)

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0130	2426-6772016 CONCRETE REPAIR	28.000 SF	_____._____		_____._____	
0140	2499-2300001 DECK DRAINS	LUMP SUM	LUMP SUM		_____._____	
0150	2501-8400172 TEMPORARY SHORING	LUMP SUM	LUMP SUM		_____._____	
0160	2508-0970000 CONTAINMENT	LUMP SUM	LUMP SUM		_____._____	
0170	2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP SUM	LUMP SUM		_____._____	
0180	2523-6765009 REMOVE AND REINSTALL LIGHT POLE AND LUMINAIRE	2.000 EACH	_____._____		_____._____	
0190	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM		_____._____	
0200	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____._____	
0210	2536-6745045 REMOVAL OF ASBESTOS	LUMP SUM	LUMP SUM		_____._____	
0220	2599-9999008 ('POUNDS' ITEM) Reinforcing Steel, Epoxy Coated, 80 ksi	14,501.000 LB	_____._____		_____._____	

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

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 43-0294-138 **Call Order:** 011 **Letting Date:** December 15, 2026

SECTION: 0002

Roadway Items - (138)

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0230	2102-0425070 SPECIAL BACKFILL	364.774 TON	_____.____		_____.____	
0240	2102-2625000 EMBANKMENT-IN-PLACE	20.000 CY	_____.____		_____.____	
0250	2115-0100000 MODIFIED SUBBASE	315.310 CY	_____.____		_____.____	
0260	2122-5190012 PAVED SHOULDER, P.C. CONCRETE, 12 IN.	1,198.500 SY	_____.____		_____.____	
0270	2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	104.600 SY	_____.____		_____.____	
0280	2123-7450000 SHOULDER CONSTRUCTION, EARTH	16.330 STA	_____.____		_____.____	
0290	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	251.500 CY	_____.____		_____.____	
0300	2301-0690203 BRIDGE APPROACH, BR-203	906.200 SY	_____.____		_____.____	
0310	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	86.300 SY	_____.____		_____.____	
0320	2301-1033120 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 12 IN.	680.200 SY	_____.____		_____.____	
0330	2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	398.100 SY	_____.____		_____.____	

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 43-0294-138 **Call Order:** 011 **Letting Date:** December 15, 2026

SECTION: 0002

Roadway Items - (138)

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0340	2304-0100000 DETOUR PAVEMENT	398.100 SY	_____._____		_____._____	
0350	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	1,985.800 SY	_____._____		_____._____	
0360	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000 LF	_____._____		_____._____	
0370	2505-4008300 STEEL BEAM GUARDRAIL	212.500 LF	_____._____		_____._____	
0380	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	_____._____		_____._____	
0390	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	_____._____		_____._____	
0400	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	_____._____		_____._____	
0410	2510-6745850 REMOVAL OF PAVEMENT	3,431.200 SY	_____._____		_____._____	
0420	2514-0000200 REMOVAL OF CURB	2.440 STA	_____._____		_____._____	
0430	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	_____._____		_____._____	
0440	2527-9263181 PAVEMENT MARKINGS REMOVED	61.370 STA	_____._____		_____._____	

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 43-0294-138 **Call Order:** 011 **Letting Date:** December 15, 2026

SECTION: 0002

Roadway Items - (138)

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0450	2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	_____._____		_____._____	
0460	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	42.380 STA	_____._____		_____._____	
0470	2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	32.440 STA	_____._____		_____._____	
0480	2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	53.480 STA	_____._____		_____._____	
0490	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	32.440 STA	_____._____		_____._____	
0500	2528-2518000 SAFETY CLOSURE	2.000 EACH	_____._____		_____._____	
0510	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,202.400 LF	_____._____		_____._____	
0520	2528-8445110 TRAFFIC CONTROL	 LUMP SUM	LUMP SUM		_____._____	
0530	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	9.570 STA	_____._____		_____._____	
0540	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	10.400 GAL	_____._____		_____._____	
0550	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	2.380 STA	_____._____		_____._____	

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Proposal Schedule of Items

Proposal ID: 43-0294-138 **Call Order:** 011 **Letting Date:** December 15, 2026

SECTION: 0002

Roadway Items - (138)

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0560	2551-0000110 TEMP CRASH CUSHION	2.000 EACH	_____._____		_____._____	
0570	2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	581.000 SY	_____._____		_____._____	
0580	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,090.000 LF	_____._____		_____._____	
0590	2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	25.000 LF	_____._____		_____._____	
	Section: 0002		**Total:**		_____._____	

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 43-0294-138 **Call Order:** 011 **Letting Date:** December 15, 2026

SECTION: 0003

Design No. 327; Repairs to a 155'-0 x 39'-0 Continuous I-Beam Bridge - (266)

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0600	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	340.000 CY	_____._____		_____._____	
0610	2401-6750001 REMOVALS, AS PER PLAN	 LUMP SUM	LUMP SUM		_____._____	
0620	2402-2720000 EXCAVATION, CLASS 20	32.000 CY	_____._____		_____._____	
0630	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	4.900 CY	_____._____		_____._____	
0640	2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	208.200 CY	_____._____		_____._____	
0650	2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	 LUMP SUM	LUMP SUM		_____._____	
0660	2403-7000210 HIGH PERFORMANCE STRUCTURAL CONCRETE	208.200 CY	_____._____		_____._____	
0670	2404-7775005 REINFORCING STEEL, EPOXY COATED	95,526.000 LB	_____._____		_____._____	
0680	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	4,226.000 LB	_____._____		_____._____	
0690	2408-7800000 STRUCTURAL STEEL	1,380.000 LB	_____._____		_____._____	
0700	2414-6424038 CONCRETE BARRIER RAIL, 3'-8"	328.600 LF	_____._____		_____._____	
0710	2426-6772016 CONCRETE REPAIR	15.000 SF	_____._____		_____._____	

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 43-0294-138 **Call Order:** 011 **Letting Date:** December 15, 2026

SECTION: 0003

Design No. 327; Repairs to a 155'-0 x 39'-0 Continuous I-Beam Bridge - (266)

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0720	2506-4984000 FLOWABLE MORTAR	6.000 CY	_____._____		_____._____	
0730	2507-3250005 ENGINEERING FABRIC	594.000 SY	_____._____		_____._____	
0740	2507-6799000 BANK SHAPING	LUMP SUM	LUMP SUM		_____._____	
0750	2507-6800061 REVETMENT, CLASS E	510.000 TON	_____._____		_____._____	
0760	2508-0970000 CONTAINMENT	LUMP SUM	LUMP SUM		_____._____	
0770	2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP SUM	LUMP SUM		_____._____	
0780	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM		_____._____	
0790	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____._____	
0800	2536-6745045 REMOVAL OF ASBESTOS	LUMP SUM	LUMP SUM		_____._____	
	Section: 0003		**Total:**		_____._____	

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 43-0294-138 **Call Order:** 011 **Letting Date:** December 15, 2026

SECTION: 0004

Design No. 427; Repairs to a 155'-0 x 39'-0 Continuous I-Beam Bridge - (266)

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0810	2413-0698074 DECK REPAIR, CLASS A	139.000 SY				
0820	2426-6772016 CONCRETE REPAIR	18.000 SF				
0830	2506-4984000 FLOWABLE MORTAR	1.000 CY				
0840	2507-3250005 ENGINEERING FABRIC	348.000 SY				
0850	2507-6799000 BANK SHAPING	 LUMP SUM	 LUMP SUM			
0860	2507-6800061 REVETMENT, CLASS E	300.000 TON				
0870	2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	695.000 SY				
0880	2533-4980005 MOBILIZATION	 LUMP SUM	 LUMP SUM			

Section: 0004 **Total:** _____.____

SECTION: 0005

DESIGN NO. 427; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN - (266)

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0890	2413-0698066 DECK OVERLAY (CLASS O PCC)	695.100 SY				

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

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 43-0294-138 **Call Order:** 011 **Letting Date:** December 15, 2026

SECTION: 0006

DESIGN NO. 427; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN - (266)

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	Unit Price Cents	Bid Amount Dollars	Bid Amount Cents
0900	2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	LUMP SUM	LUMP SUM		_____	_____
0910	2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	695.100 SY	_____	_____	_____	_____
0920	2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	695.100 SY	_____	_____	_____	_____
	Section: 0006		**Total:**		_____	_____

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 43-0294-138 **Call Order:** 011 **Letting Date:** December 15, 2026

SECTION: 0007

ROADWAY ITEMS - (266)

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0930	2102-0425070 SPECIAL BACKFILL	742.557 TON	_____._____		_____._____	
0940	2102-2625000 EMBANKMENT-IN-PLACE	370.000 CY	_____._____		_____._____	
0950	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	178.000 CY	_____._____		_____._____	
0960	2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	288.700 SY	_____._____		_____._____	
0970	2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	1,973.300 SY	_____._____		_____._____	
0980	2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.850 STA	_____._____		_____._____	
0990	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	685.700 CY	_____._____		_____._____	
1000	2301-0690203 BRIDGE APPROACH, BR-203	445.000 SY	_____._____		_____._____	
1010	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	1,821.600 SY	_____._____		_____._____	
1020	2503-0500402 BRIDGE END DRAIN, DR-402	3.000 EACH	_____._____		_____._____	
1030	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	58.000 LF	_____._____		_____._____	

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 43-0294-138 **Call Order:** 011 **Letting Date:** December 15, 2026

SECTION: 0007

ROADWAY ITEMS - (266)

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1040	2505-4008300 STEEL BEAM GUARDRAIL	137.500 LF	_____._____		_____._____	
1050	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	1.000 EACH	_____._____		_____._____	
1060	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000 EACH	_____._____		_____._____	
1070	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	1.000 EACH	_____._____		_____._____	
1080	2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	272.000 LF	_____._____		_____._____	
1090	2510-6745850 REMOVAL OF PAVEMENT	1,245.500 SY	_____._____		_____._____	
1100	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	16.000 EACH	_____._____		_____._____	
1110	2527-9263181 PAVEMENT MARKINGS REMOVED	67.770 STA	_____._____		_____._____	
1120	2527-9263190 SYMBOLS AND LEGENDS REMOVED	16.000 EACH	_____._____		_____._____	
1130	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	78.700 STA	_____._____		_____._____	
1140	2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	92.720 STA	_____._____		_____._____	

IOWA | DOT

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 43-0294-138 **Call Order:** 011 **Letting Date:** December 15, 2026

SECTION: 0007

ROADWAY ITEMS - (266)

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1150	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,250.000 LF	_____	_____	_____	_____
1160	2528-8445110 TRAFFIC CONTROL	 LUMP SUM	 LUMP SUM		_____	_____
1170	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	7.460 STA	_____	_____	_____	_____
1180	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	8.100 GAL	_____	_____	_____	_____
1190	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	15.680 STA	_____	_____	_____	_____
1200	2551-0000110 TEMP CRASH CUSHION	4.000 EACH	_____	_____	_____	_____
1210	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	362.500 LF	_____	_____	_____	_____
1220	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	362.500 LF	_____	_____	_____	_____
	Section: 0007		**Total:**		_____	_____

Total Bid: _____._____