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CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 52-0225-500 **Letting Date:** December 15, 2026
Call Order: 013
Proposal Work Type: DECK JOINT REPAIR
DBE Goal: 0.0%
Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION
Proposal Guaranty: $25,000.00

This proposal includes the following project(s):

Project Number: MB-022-5(500)46--77-52 **County:** JOHNSON
Project Work Type: DECK JOINT REPAIR **Route:** IOWA 22
Location: Iowa River 0.4 mi W of Co Rd W66
Road System: PRIMARY ROAD (NON-NHS MAINTENANCE)
Federal Aid - Wages: Non-Federal Aid - Predetermined Wages are not in Effect

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Contract Time

Proposal ID: 52-0225-500 **Call Order:** 013 **Letting Date:** December 15, 2026

Site ID	Site Details				Liquidated Damages
00	Late Start Date	09/13/2027	40	WORK DAYS	$1,000.00

.

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

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Notes

Proposal ID: 52-0225-500 **Call Order:** 013 **Letting Date:** December 15, 2026

Notes :

There are no notes for this proposal.

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Proposal Specifications List

Proposal ID: 52-0225-500 **Call Order:** 013 **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

Proposal ID: 52-0225-500 **Call Order:** 013 **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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Proposal Specifications List

Proposal ID: 52-0225-500 **Call Order:** 013 **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-23090	DEVELOPMENTAL SPECIFICATIONS FOR MULTI-COMPONENT LIQUID PAVEMENT MARKINGS
GS-23007	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, OCTOBER 20, 2026 RELEASE

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Proposal Schedule of Items

Proposal ID: 52-0225-500 **Call Order:** 013 **Letting Date:** December 15, 2026

SECTION: 0001

DESIGN NO. 0727; A 441'-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	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM	LUMP SUM		_____	_____
0020	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	16.600 CY	_____	_____	_____	_____
0030	2404-7775005 REINFORCING STEEL, EPOXY COATED	1,496.000 LB	_____	_____	_____	_____
0040	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	82.500 LF	_____	_____	_____	_____
0050	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	82.500 LF	_____	_____	_____	_____
0060	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____	_____
	Section: 0001		**Total:**		_____	_____

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Proposal Schedule of Items

Proposal ID: 52-0225-500 **Call Order:** 013 **Letting Date:** December 15, 2026

SECTION: 0002
ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0070	2102-0425070 SPECIAL BACKFILL	340.328 TON	_____._____		_____._____	
0080	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	50.000 CY	_____._____		_____._____	
0090	2102-2713090 EXCAVATION, CLASS 13, WASTE	413.400 CY	_____._____		_____._____	
0100	2121-7425020 GRANULAR SHOULDERS, TYPE B	83.300 TON	_____._____		_____._____	
0110	2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.000 STA	_____._____		_____._____	
0120	2304-0100000 DETOUR PAVEMENT	887.100 SY	_____._____		_____._____	
0130	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP SUM	LUMP SUM		_____._____	
0140	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	250.000 LF	_____._____		_____._____	
0150	2505-4008300 STEEL BEAM GUARDRAIL	150.000 LF	_____._____		_____._____	
0160	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	_____._____		_____._____	
0170	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	_____._____		_____._____	
0180	2505-4021020 STEEL BEAM GUARDRAIL END ANCHOR, W-BEAM	4.000 EACH	_____._____		_____._____	

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Proposal Schedule of Items

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SECTION: 0002
ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars Cents	Bid Amount Dollars Cents
0190	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	_____.____	_____.____
0200	2510-6745850 REMOVAL OF PAVEMENT	17.800 SY	_____.____	_____.____
0210	2527-9263181 PAVEMENT MARKINGS REMOVED	59.810 STA	_____.____	_____.____
0220	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	37.500 STA	_____.____	_____.____
0230	2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	93.150 STA	_____.____	_____.____
0240	2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	45.600 STA	_____.____	_____.____
0250	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	79.560 STA	_____.____	_____.____
0260	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,184.000 LF	_____.____	_____.____
0270	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	_____.____	_____.____
0280	2528-8445110 TRAFFIC CONTROL	 LUMP SUM	 LUMP SUM	_____.____
0290	2551-0000110 TEMP CRASH CUSHION	4.000 EACH	_____.____	_____.____
	Section: 0002		**Total:**	_____.____

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Proposal Schedule of Items

Proposal ID: 52-0225-500 **Call Order:** 013 **Letting Date:** December 15, 2026

SECTION: 0003
ROADSIDE ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0300	2503-0500402 BRIDGE END DRAIN, DR-402	1.000 EACH	_____	._____	_____	._____
0310	2602-0000020 SILT FENCE	825.000 LF	_____	._____	_____	._____
0320	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	825.000 LF	_____	._____	_____	._____
0330	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	82.500 LF	_____	._____	_____	._____
0340	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	830.000 LF	_____	._____	_____	._____
0350	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	830.000 LF	_____	._____	_____	._____
0360	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,660.000 LF	_____	._____	_____	._____
	Section: 0003		**Total:**		_____	._____

Total Bid: _____._____