IOWA DOT

CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 59-0346-109 **Letting Date:** December 15, 2026
Call Order: 014
Proposal Work Type: BRIDGE DECK OVERLAY
DBE Goal: 0.0%
Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION
Proposal Guaranty: $75,000.00

This proposal includes the following project(s):

Project Number: BRF-034-6(109)--38-59 **County:** LUCAS
Project Work Type: BRIDGE DECK OVERLAY **Route:** U.S. 34
Location: BNSF RR 0.1 mi E of W Jct US 65 in Lucas
Road System: PRIMARY ROAD (on NHS)
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	06/14/2027	70	WORK DAYS	$1,000.00

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

The following sections are alternates:

0002	AA	1	DESIGN NO. 0127; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN
0003	AA	2	DESIGN NO. 0127; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN

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Notes

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Notes :

There are no notes for this proposal.

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Proposal Specifications List

Proposal ID: 59-0346-109 **Call Order:** 014 **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: 59-0346-109 **Call Order:** 014 **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

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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.
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-23057	DEVELOPMENTAL SPECIFICATIONS FOR WORK ON RAILROAD RIGHT-OF-WAY (BNSF RAILWAY)
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

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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.
SP-230426	SPECIAL PROVISIONS FOR WORK ON RAILROAD RIGHT-OF-WAY (AMTRAK RAILWAY) Des Moines County BRF-034-9(245)--38-29 BRF-034-9(246)--38-29 Lucas County BRF-034-6(109)--38-59

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Proposal Schedule of Items

Proposal ID: 59-0346-109 **Call Order:** 014 **Letting Date:** December 15, 2026

SECTION: 0001

DESIGN NO. 0127; A 210'-0 X 48'-0 CONTINUOUS I-BEAM BRIDGE ITEMS

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	13.900 CY	_____	_____	_____	_____
0030	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	23.000 CY	_____	_____	_____	_____
0040	2404-7775005 REINFORCING STEEL, EPOXY COATED	3,303.000 LB	_____	_____	_____	_____
0050	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	192.000 LB	_____	_____	_____	_____
0060	2413-0698074 DECK REPAIR, CLASS A	224.800 SY	_____	_____	_____	_____
0070	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	60.300 LF	_____	_____	_____	_____
0080	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	60.300 LF	_____	_____	_____	_____
0090	2413-1300000 PREFORMED, PRE-COMPRESSED, SELF-EXPANDING, SEALANT SYSTEM WITH SILICONE PRE-COATED SURFACE	59.900 LF	_____	_____	_____	_____
0100	2426-6772016 CONCRETE REPAIR	60.000 SF	_____	_____	_____	_____
0110	2499-0800000 PAVING NOTCH REPLACEMENT	60.000 LF	_____	_____	_____	_____

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Proposal Schedule of Items

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SECTION: 0001

DESIGN NO. 0127; A 210'-0 X 48'-0 CONTINUOUS I-BEAM BRIDGE ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0120	2506-4984000 FLOWABLE MORTAR	4.000 CY	_____	_____	_____	_____
0130	2507-6799000 BANK SHAPING	LUMP SUM	LUMP SUM		_____	_____
0140	2508-0970000 CONTAINMENT	LUMP SUM	LUMP SUM		_____	_____
0150	2508-0990000 PAINT WASTE TRANSPORT AND DISPOSAL	LUMP SUM	LUMP SUM		_____	_____
0160	2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP SUM	LUMP SUM		_____	_____
0170	2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	1,124.200 SY	_____	_____	_____	_____
0180	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____	_____
0190	2595-0005105 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR BNSF RAILWAY CO.	LUMP SUM	LUMP SUM		_____	_____
0200	2599-9999010 ('LUMP SUM' ITEM) RAILROAD PROTECTIVE LIABILITY INSURANCE FOR AMTRAK RAILWAY COMPANY	LUMP SUM	LUMP SUM		_____	_____
	Section: 0001		**Total:**		_____	_____

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Proposal Schedule of Items

Proposal ID: 59-0346-109 **Call Order:** 014 **Letting Date:** December 15, 2026

SECTION: 0002

DESIGN NO. 0127; 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
0210	2413-0698066 DECK OVERLAY (CLASS O PCC)	1,124.200 SY	_____	_____	_____	_____
	Section: 0002		**Total:**		_____	_____

SECTION: 0003

DESIGN NO. 0127; 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
0220	2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	LUMP SUM	LUMP SUM		_____	_____
0230	2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1,124.200 SY	_____	_____	_____	_____
0240	2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	1,124.200 SY	_____	_____	_____	_____
	Section: 0003		**Total:**		_____	_____

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Proposal Schedule of Items

Proposal ID: 59-0346-109 **Call Order:** 014 **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	2102-0425071 SPECIAL BACKFILL	246.000 CY	_____.____		_____.____	
0260	2102-2625000 EMBANKMENT-IN-PLACE	40.000 CY	_____.____		_____.____	
0270	2102-2713090 EXCAVATION, CLASS 13, WASTE	455.100 CY	_____.____		_____.____	
0280	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	40.000 CY	_____.____		_____.____	
0290	2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	589.000 SY	_____.____		_____.____	
0300	2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	887.400 SY	_____.____		_____.____	
0310	2123-7450000 SHOULDER CONSTRUCTION, EARTH	13.120 STA	_____.____		_____.____	
0320	2301-0690203 BRIDGE APPROACH, BR-203	1,004.000 SY	_____.____		_____.____	
0330	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	2,012.300 SY	_____.____		_____.____	
0340	2503-0500402 BRIDGE END DRAIN, DR-402	2.000 EACH	_____.____		_____.____	
0350	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	200.000 LF	_____.____		_____.____	

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Proposal Schedule of Items

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SECTION: 0004
ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0360	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	_____._____		_____._____	
0370	2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	262.500 LF	_____._____		_____._____	
0380	2510-6745850 REMOVAL OF PAVEMENT	1,874.700 SY	_____._____		_____._____	
0390	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM		_____._____	
0400	2527-9263147 PAINTED SYMBOLS AND LEGENDS, MULTI-COMPONENT LIQUID REFER TO TAB 108_29	3.000 EACH	_____._____		_____._____	
0410	2527-9263181 PAVEMENT MARKINGS REMOVED	38.140 STA	_____._____		_____._____	
0420	2527-9263190 SYMBOLS AND LEGENDS REMOVED	3.000 EACH	_____._____		_____._____	
0430	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	71.100 STA	_____._____		_____._____	
0440	2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	34.310 STA	_____._____		_____._____	
0450	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	37.980 STA	_____._____		_____._____	
0460	2528-2518000 SAFETY CLOSURE	1.000 EACH	_____._____		_____._____	

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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
0470	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,550.000 LF				
0480	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH				
0490	2528-8445110 TRAFFIC CONTROL	 LUMP SUM	 LUMP SUM			
0500	2528-8445113 FLAGGERS	55.000 EACH	 660.00000		 36,300.00	
0510	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	10.730 STA				
0520	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	11.700 GAL				
0530	2551-0000110 TEMP CRASH CUSHION	4.000 EACH				
0540	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	2,160.000 LF				
0550	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,160.000 LF				

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

Total Bid: _____.____