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CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 82-1827-711 **Letting Date:** December 15, 2026
Call Order: 023
Proposal Work Type: BRIDGE REPLACEMENT - PPCB
DBE Goal: 0.0%
Contracting Authority: CITY OF DAVENPORT
Proposal Guaranty: $100,000.00

This proposal includes the following project(s):

Project Number: BROS-1827(711)--8J-82 **County:** SCOTT
Project Work Type: BRIDGE REPLACEMENT - PPCB **Route:** WISCONSIN AVE.
Location: In the city of Davenport, On WISCONSIN AVE Over Duck Creek
Road System: URBAN
Federal Aid - Wages: Federal Aid - Predetermined Wages are in Effect

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Contract Time

Proposal ID: 82-1827-711 **Call Order:** 023 **Letting Date:** December 15, 2026

Site ID	Site Details				Liquidated Damages
00	Late Start Date	06/14/2027	95	WORK DAYS	$1,000.00

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

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Notes

Proposal ID: 82-1827-711 **Call Order:** 023 **Letting Date:** December 15, 2026

Notes :

There are no notes for this proposal.

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Proposal Specifications List

Proposal ID: 82-1827-711 **Call Order:** 023 **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: 82-1827-711 **Call Order:** 023 **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: 82-1827-711 **Call Order:** 023 **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.
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.
500.01	*** 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-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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Proposal Specifications List

Proposal ID: 82-1827-711 **Call Order:** 023 **Letting Date:** December 15, 2026

Note	Description
IA26-1.3	*** Additional Requirement *** PREDETERMINED WAGE RATES - GENERAL DECISION NUMBER IA20260001 FOR HEAVY AND HIGHWAY CONSTRUCTION -- SCOTT COUNTY IN IOWA *** 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: 82-1827-711 **Call Order:** 023 **Letting Date:** December 15, 2026

SECTION: 0001

ITEMS FOR A 138'-10 X 28'-0 PPCB BRIDGE W/TWO 5' SIDEWALKS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2101-0850002 CLEARING AND GRUBBING	8.000 UNIT	_____._____		_____._____	
0020	2102-2625000 EMBANKMENT-IN-PLACE	1,250.000 CY	_____._____		_____._____	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	800.000 CY	_____._____		_____._____	
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	150.000 CY	_____._____		_____._____	
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	610.000 CY	_____._____		_____._____	
0060	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	2.500 STA	_____._____		_____._____	
0070	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	512.000 SY	_____._____		_____._____	
0080	2115-0100000 MODIFIED SUBBASE	113.800 CY	_____._____		_____._____	
0090	2121-7425020 GRANULAR SHOULDERS, TYPE B	154.400 TON	_____._____		_____._____	
0100	2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	106.400 SY	_____._____		_____._____	
0110	2123-7450020 SHOULDER FINISHING, EARTH	7.600 STA	_____._____		_____._____	
0120	2212-5070310 PATCHES, FULL-DEPTH REPAIR	32.000 SY	_____._____		_____._____	

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			Dollars	Cents	Dollars	Cents
0130	2212-5070330 PATCHES BY COUNT (REPAIR)	2.000 EACH	_____._____		_____._____	
0140	2301-0690203 BRIDGE APPROACH, BR-203	373.200 SY	_____._____		_____._____	
0150	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	317.800 SY	_____._____		_____._____	
0160	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP SUM	LUMP SUM		_____._____	
0170	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM	LUMP SUM		_____._____	
0180	2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	66.000 CY	_____._____		_____._____	
0190	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP SUM	LUMP SUM		_____._____	
0200	2402-2720000 EXCAVATION, CLASS 20	156.000 CY	_____._____		_____._____	
0210	2402-2721000 EXCAVATION, CLASS 21	68.000 CY	_____._____		_____._____	
0220	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	406.000 CY	_____._____		_____._____	
0230	2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	203.600 CY	_____._____		_____._____	

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			Dollars	Cents	Dollars	Cents
0240	2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	LUMP SUM	LUMP SUM		_____	_____
0250	2404-7775000 REINFORCING STEEL	15,894.000 LB	_____	_____	_____	_____
0260	2404-7775005 REINFORCING STEEL, EPOXY COATED	60,351.000 LB	_____	_____	_____	_____
0270	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	60.000 LB	_____	_____	_____	_____
0280	2407-0551142 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A42	12.000 EACH	_____	_____	_____	_____
0290	2407-0551150 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, A50	6.000 EACH	_____	_____	_____	_____
0300	2408-7800000 STRUCTURAL STEEL	4,205.000 LB	_____	_____	_____	_____
0310	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	391.200 SY	_____	_____	_____	_____
0320	2414-6425410 CONCRETE BARRIER, REINFORCED, SEPARATION	319.700 LF	_____	_____	_____	_____
0330	2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	305.000 LF	_____	_____	_____	_____
0340	2501-0201057 PILES, STEEL, HP 10 X 57	840.000 LF	_____	_____	_____	_____

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			Dollars	Cents	Dollars	Cents
0350	2501-0201253 PILES, STEEL, HP 12 X 53	1,595.000 LF	_____._____		_____._____	
0360	2501-6335010 PREBORED HOLES	120.000 LF	_____._____		_____._____	
0370	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	594.900 LF	_____._____		_____._____	
0380	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	252.000 LF	_____._____		_____._____	
0390	2505-4008300 STEEL BEAM GUARDRAIL	50.000 LF	_____._____		_____._____	
0400	2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000 EACH	_____._____		_____._____	
0410	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	_____._____		_____._____	
0420	2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000 EACH	_____._____		_____._____	
0430	2507-3250005 ENGINEERING FABRIC	923.000 SY	_____._____		_____._____	
0440	2507-6800061 REVETMENT, CLASS E	630.000 TON	_____._____		_____._____	
0450	2507-8029000 EROSION STONE	52.000 TON	_____._____		_____._____	
0460	2510-6745850 REMOVAL OF PAVEMENT	697.400 SY	_____._____		_____._____	

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			Dollars	Cents	Dollars	Cents
0470	2519-1002048 FENCE, CHAIN LINK, 48 IN. HEIGHT	309.700 LF	_____._____		_____._____	
0480	2519-4200190 REMOVAL OF FENCE, WOOD	40.000 LF	_____._____		_____._____	
0490	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	5.000 EACH	_____._____		_____._____	
0500	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	20.000 LF	_____._____		_____._____	
0510	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	2.000 EACH	_____._____		_____._____	
0520	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	10.000 SF	_____._____		_____._____	
0530	2524-9325150 INSTALL TYPE A SIGN	2.000 EACH	_____._____		_____._____	
0540	2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	LUMP SUM	LUMP SUM		_____._____	
0550	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM		_____._____	
0560	2528-2518000 SAFETY CLOSURE	2.000 EACH	_____._____		_____._____	
0570	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____._____	

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			Dollars	Cents	Dollars	Cents
0580	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	28.000 CDAY	_____._____		_____._____	
0590	2533-4980005 MOBILIZATION	 LUMP SUM	LUMP SUM		_____._____	
0600	2601-2634100 MULCHING	1.200 ACRE	_____._____		_____._____	
0610	2601-2634105 MULCHING, BONDED FIBER MATRIX	0.600 ACRE	_____._____		_____._____	
0620	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.600 ACRE	_____._____		_____._____	
0630	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	218.000 SQ	_____._____		_____._____	
0640	2602-0000020 SILT FENCE	1,788.000 LF	_____._____		_____._____	
0650	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,788.000 LF	_____._____		_____._____	
0660	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,788.000 LF	_____._____		_____._____	
0670	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	100.000 LF	_____._____		_____._____	
0680	2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	600.00000		1,800.00	
0690	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000 EACH	1,200.00000		2,400.00	

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

Total Bid: _____.____