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CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 83-0444-502 **Letting Date:** December 15, 2026
Call Order: 024
Proposal Work Type: DECK JOINT REPAIR
DBE Goal: 0.0%
Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION
Proposal Guaranty: $50,000.00

This proposal includes the following project(s):

Project Number: MB-044-4(502)22--77-83 **County:** SHELBY
Project Work Type: DECK JOINT REPAIR **Route:** IOWA 44
Location: West Nishnabotna River 1.3 mi E of US 59
Road System: PRIMARY ROAD (NHS MAINTENANCE)
Federal Aid - Wages: Non-Federal Aid - Predetermined Wages are not in Effect

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Contract Time

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Site ID	Site Details				Liquidated Damages
00	Late Start Date	07/19/2027	75	WORK DAYS	$1,000.00

.

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

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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: 83-0444-502 **Call Order:** 024 **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.
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: 83-0444-502 **Call Order:** 024 **Letting Date:** December 15, 2026

SECTION: 0001

DESIGN NO. 0227: REPAIRS TO A 288'-0 X 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	Unit Price Cents	Bid Amount Dollars	Bid Amount Cents
0010	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM	LUMP SUM			
0020	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	32.000 CY				
0030	2404-7775005 REINFORCING STEEL, EPOXY COATED	2,269.000 LB				
0040	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	127.000 LF				
0050	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	127.000 LF				
0060	2499-0800000 PAVING NOTCH REPLACEMENT	124.500 LF				
0070	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
	Section: 0001		**Total:**			

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Proposal Schedule of Items

Proposal ID: 83-0444-502 **Call Order:** 024 **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
0080	2101-0850001 CLEARING AND GRUBBING	0.290 ACRE	_____._____		_____._____	
0090	2102-0425070 SPECIAL BACKFILL	259.410 TON	_____._____		_____._____	
0100	2102-2625000 EMBANKMENT-IN-PLACE	250.000 CY	_____._____		_____._____	
0110	2102-2713090 EXCAVATION, CLASS 13, WASTE	335.200 CY	_____._____		_____._____	
0120	2121-7425020 GRANULAR SHOULDERS, TYPE B	121.729 TON	_____._____		_____._____	
0130	2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.300 STA	_____._____		_____._____	
0140	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	945.200 SY	_____._____		_____._____	
0150	2304-0100000 DETOUR PAVEMENT	823.500 SY	_____._____		_____._____	
0160	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	312.000 LF	_____._____		_____._____	
0170	2505-4008300 STEEL BEAM GUARDRAIL	100.000 LF	_____._____		_____._____	
0180	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	_____._____		_____._____	
0190	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	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		Bid Amount	
			Dollars	Cents	Dollars	Cents
0200	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	_____.____		_____.____	
0210	2510-6745850 REMOVAL OF PAVEMENT	674.200 SY	_____.____		_____.____	
0220	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	_____.____		_____.____	
0230	2527-9263181 PAVEMENT MARKINGS REMOVED	72.490 STA	_____.____		_____.____	
0240	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	49.230 STA	_____.____		_____.____	
0250	2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	28.700 STA	_____.____		_____.____	
0260	2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	12.770 STA	_____.____		_____.____	
0270	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	18.820 STA	_____.____		_____.____	
0280	2528-2518000 SAFETY CLOSURE	2.000 EACH	_____.____		_____.____	
0290	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,297.800 LF	_____.____		_____.____	
0300	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 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		Bid Amount	
			Dollars	Cents	Dollars	Cents
0310	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____	_____
0320	2551-0000110 TEMP CRASH CUSHION	4.000 EACH	_____	_____	_____	_____
	Section: 0002		**Total:**		_____	_____

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Proposal Schedule of Items

Proposal ID: 83-0444-502 **Call Order:** 024 **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
0330	2503-0500402 BRIDGE END DRAIN, DR-402	4.000 EACH	_____	._____	_____	._____
0340	2602-0000020 SILT FENCE	1,268.750 LF	_____	._____	_____	._____
0350	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,268.750 LF	_____	._____	_____	._____
0360	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	126.880 LF	_____	._____	_____	._____
0370	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	_____	._____	_____	._____
0380	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,380.000 LF	_____	._____	_____	._____
0390	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,380.000 LF	_____	._____	_____	._____
	Section: 0003		**Total:**		_____	._____

Total Bid: _____._____