11/10/2026 11:19 AM

IOWA | DOT

CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 85-0305-322 **Letting Date:** December 15, 2026
Call Order: 025
Proposal Work Type: BRIDGE DECK OVERLAY
DBE Goal: 0.0%
Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION
Proposal Guaranty: $37,500.00

This proposal includes the following project(s):

Project Number: BRF-030-5(322)--38-85 **County:** STORY
Project Work Type: BRIDGE DECK OVERLAY **Route:** U.S. 30
Location: W Branch Indian Creek 0.5 mi E of Co Rd S14 (WB)
Road System: PRIMARY ROAD (on NHS)
Federal Aid - Wages: Federal Aid - Predetermined Wages are in Effect

IOWA | DOT

Contracts and Specifications Bureau

Contract Time

Proposal ID: 85-0305-322 **Call Order:** 025 **Letting Date:** December 15, 2026

Site ID	Site Details				Liquidated Damages
00	Late Start Date	06/07/2027	55	WORK DAYS	$1,000.00

.

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

The following sections are alternates:

0002	AA	1	DESIGN NO. 0128; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN
0003	AA	2	DESIGN NO. 0128; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN

IOWA | DOT

Contracts and Specifications Bureau

Notes

Proposal ID: 85-0305-322 **Call Order:** 025 **Letting Date:** December 15, 2026

Notes :

There are no notes for this proposal.

11/10/2026 11:19 AM

IOWA | DOT

Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 85-0305-322 **Call Order:** 025 **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.

IOWA DOT

Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 85-0305-322 **Call Order:** 025 **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

IOWA | DOT

Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 85-0305-322 **Call Order:** 025 **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-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

IOWA | DOT

Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 85-0305-322 **Call Order:** 025 **Letting Date:** December 15, 2026

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.

IOWA | DOT

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 85-0305-322 **Call Order:** 025 **Letting Date:** December 15, 2026

SECTION: 0001

DESIGN NO. 0128; A 190'-0 X 30'-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	2413-0698074 DECK REPAIR, CLASS A	130.000 SY	_____	_____	_____	_____
0020	2426-6772016 CONCRETE REPAIR	58.000 SF	_____	_____	_____	_____
0030	2506-4984000 FLOWABLE MORTAR	10.000 CY	_____	_____	_____	_____
0040	2508-0970000 CONTAINMENT	LUMP SUM	LUMP SUM		_____	_____
0050	2508-0991000 PAINTING OF STRUCTURAL STEEL	LUMP SUM	LUMP SUM		_____	_____
0060	2510-6745640 REMOVAL OF EXISTING P.C. OVERLAY	652.000 SY	_____	_____	_____	_____
0070	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM		_____	_____
0080	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____	_____
0090	2599-9999005 ('EACH' ITEM) BEARING ASSEMBLY ANCHORAGE RETROFIT	2.000 EACH	_____	_____	_____	_____
0100	2599-9999010 ('LUMP SUM' ITEM) BERM EROSION REPAIR	LUMP SUM	LUMP SUM		_____	_____

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

IOWA | DOT

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 85-0305-322 **Call Order:** 025 **Letting Date:** December 15, 2026

SECTION: 0002

DESIGN NO. 0128; 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
0110	2413-0698066 DECK OVERLAY (CLASS O PCC)	652.000 SY	_____	._____	_____	._____
	Section: 0002		**Total:**		_____	._____

SECTION: 0003

DESIGN NO. 0128; 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
0120	2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	LUMP SUM	LUMP SUM		_____	._____
0130	2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	652.000 SY	_____	._____	_____	._____
0140	2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	652.000 SY	_____	._____	_____	._____
	Section: 0003		**Total:**		_____	._____

IOWA | DOT

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 85-0305-322 **Call Order:** 025 **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
0150	2102-2625000 EMBANKMENT-IN-PLACE	160.000 CY	_____._____		_____._____	
0160	2102-2713090 EXCAVATION, CLASS 13, WASTE	70.200 CY	_____._____		_____._____	
0170	2115-0100000 MODIFIED SUBBASE	151.810 CY	_____._____		_____._____	
0180	2122-5190501 PAVED SHOULDER, PORTLAND CEMENT CONCRETE (PAVED SHOULDER PANEL FOR BRIDGE END DRAIN)	31.400 SY	_____._____		_____._____	
0190	2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	454.900 SY	_____._____		_____._____	
0200	2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	307.200 SY	_____._____		_____._____	
0210	2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.490 STA	_____._____		_____._____	
0220	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	652.000 SY	_____._____		_____._____	
0230	2503-0500402 BRIDGE END DRAIN, DR-402	2.000 EACH	_____._____		_____._____	
0240	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	476.000 LF	_____._____		_____._____	

IOWA DOT

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 85-0305-322 **Call Order:** 025 **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	2505-4008300 STEEL BEAM GUARDRAIL	325.000 LF	_____._____		_____._____	
0260	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH	_____._____		_____._____	
0270	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH	_____._____		_____._____	
0280	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH	_____._____		_____._____	
0290	2510-6745850 REMOVAL OF PAVEMENT	654.700 SY	_____._____		_____._____	
0300	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH	_____._____		_____._____	
0310	2527-9263181 PAVEMENT MARKINGS REMOVED	71.910 STA	_____._____		_____._____	
0320	2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH	_____._____		_____._____	
0330	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	71.910 STA	_____._____		_____._____	
0340	2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	163.280 STA	_____._____		_____._____	
0350	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	675.000 LF	_____._____		_____._____	

IOWA | DOT

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 85-0305-322 **Call Order:** 025 **Letting Date:** December 15, 2026

SECTION: 0004
ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0360	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____	._____
0370	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	6.550 STA	_____	._____	_____	._____
0380	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	7.100 GAL	_____	._____	_____	._____
0390	2551-0000110 TEMP CRASH CUSHION	2.000 EACH	_____	._____	_____	._____
0400	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	550.000 LF	_____	._____	_____	._____
0410	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	550.000 LF	_____	._____	_____	._____

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

Total Bid: _____._____