11/10/2026 11:19 AM

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CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 91-C091-144 **Letting Date:** December 15, 2026
Call Order: 028
Proposal Work Type: BRIDGE REPLACEMENT - PPCB
DBE Goal: 0.0%
Contracting Authority: WARREN COUNTY
Proposal Guaranty: $62,500.00

This proposal includes the following project(s):

Project Number: BROS-C091(144)--8J-91 **County:** WARREN
Project Work Type: BRIDGE REPLACEMENT - PPCB **Route:** 20TH AVE
Location: On 20TH AVE, Over PAINTER CREEK, S20 T75 R25
Road System: LOCAL SECONDARY ROAD
Federal Aid - Wages: Federal Aid - Predetermined Wages are in Effect

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Contracts and Specifications Bureau

Contract Time

Proposal ID: 91-C091-144 **Call Order:** 028 **Letting Date:** December 15, 2026

Site ID	Site Details				Liquidated Damages
00	Late Start Date	07/06/2027	115	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: 91-C091-144 **Call Order:** 028 **Letting Date:** December 15, 2026

Notes :

There are no notes for this proposal.

11/10/2026 11:19 AM

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Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 91-C091-144 **Call Order:** 028 **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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Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 91-C091-144 **Call Order:** 028 **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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Contracts and Specifications Bureau

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.
500.07.2026	*** WINTER WORK *** Winter Work will be allowed during the winter 2026/2027. No working days will be charged between November 15, 2026 and April 1, 2027.
500.2027	*** NO WINTER FREE TIME *** The free time allowed between November 15 and April 1 will not be permitted on this project during the winter of 2027-2028. The Contractor shall work during the winter on all working days as defined in article 1101.03 'working day'.
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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Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 91-C091-144 **Call Order:** 028 **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.

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 91-C091-144 **Call Order:** 028 **Letting Date:** December 15, 2026

SECTION: 0001

ITEMS FOR A 145'-0 X 24'-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	2101-0850001 CLEARING AND GRUBBING	0.900 ACRE	_____._____		_____._____	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	1,220.000 CY	_____._____		_____._____	
0030	2102-2710090 EXCAVATION, CLASS 10, WASTE	2,140.000 CY	_____._____		_____._____	
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	4,500.000 CY	_____._____		_____._____	
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,100.000 CY	_____._____		_____._____	
0060	2312-8260081 GRANULAR SURFACING ON ROAD, CLASS D CRUSHED STONE	135.000 TON	_____._____		_____._____	
0070	2401-6745625 REMOVAL OF EXISTING BRIDGE	 LUMP SUM	 LUMP SUM		 _____._____	
0080	2402-2720000 EXCAVATION, CLASS 20	218.000 CY	_____._____		_____._____	
0090	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	212.000 CY	_____._____		_____._____	
0100	2404-7775000 REINFORCING STEEL	52,888.000 LB	_____._____		_____._____	
0110	2407-0564345 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTE145	4.000 EACH	_____._____		_____._____	
0120	2408-7800000 STRUCTURAL STEEL	2,728.000 LB	_____._____		_____._____	

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Contracts and Specifications Bureau

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0130	2414-6424124 CONCRETE OPEN RAILING, TL-4	352.200 LF	_____	._____	_____	._____
0140	2417-1040024 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 24 IN. DIA.	80.000 LF	_____	._____	_____	._____
0150	2501-0201274 PILES, STEEL, HP 12 X 74	800.000 LF	_____	._____	_____	._____
0160	2501-6335010 PREBORED HOLES	200.000 LF	_____	._____	_____	._____
0170	2505-4008300 STEEL BEAM GUARDRAIL	50.000 LF	_____	._____	_____	._____
0180	2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	4.000 EACH	_____	._____	_____	._____
0190	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	_____	._____	_____	._____
0200	2505-4021722 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-225	4.000 EACH	_____	._____	_____	._____
0210	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	50.000 SY	_____	._____	_____	._____
0220	2507-6800061 REVETMENT, CLASS E	1,775.000 TON	_____	._____	_____	._____
0230	2507-6875002 REVETMENT, REMOVE AND REPLACE	200.000 CY	_____	._____	_____	._____
0240	2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	 LUMP SUM	 LUMP SUM		_____	._____

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Contracts and Specifications Bureau

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			Dollars	Cents	Dollars	Cents
0250	2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	LUMP SUM	LUMP SUM		_____	_____
0260	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM		_____	_____
0270	2528-2518000 SAFETY CLOSURE	2.000 EACH	_____	_____	_____	_____
0280	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____	_____
0290	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____	_____
0300	2601-2634100 MULCHING	2.600 ACRE	_____	_____	_____	_____
0310	2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300 ACRE	_____	_____	_____	_____
0320	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.300 ACRE	_____	_____	_____	_____
0330	2602-0000020 SILT FENCE	280.000 LF	_____	_____	_____	_____
0340	2602-0000030 SILT FENCE FOR DITCH CHECKS	43.000 LF	_____	_____	_____	_____
0350	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	323.000 LF	_____	_____	_____	_____
0360	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	390.000 LF	_____	_____	_____	_____

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Contracts and Specifications Bureau

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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0370	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		600.00000		600.00
0380	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH		1,200.00000		1,200.00

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

Total Bid: _____._____