11/10/2026 11:19 AM

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CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 97-1752-009 **Letting Date:** December 15, 2026
Call Order: 029
Proposal Work Type: BRIDGE REPLACEMENT - PPCB
DBE Goal: 0.0%
Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION
Proposal Guaranty: $100,000.00

This proposal includes the following project(s):

Project Number: BRF-175-2(009)--38-97 **County:** WOODBURY
Project Work Type: BRIDGE REPLACEMENT - PPCB **Route:** IOWA 175
Location: Reynolds Creek 1.6 mi W of Co Rd L37
Road System: PRIMARY ROAD (non-NHS)
Federal Aid - Wages: Federal Aid - Predetermined Wages are in Effect

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Contract Time

Proposal ID: 97-1752-009 **Call Order:** 029 **Letting Date:** December 15, 2026

Site ID	Site Details				Liquidated Damages
00	Late Start Date	06/07/2027	100	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: 97-1752-009 **Call Order:** 029 **Letting Date:** December 15, 2026

Notes :

There are no notes for this proposal.

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Proposal Specifications List

Proposal ID: 97-1752-009 **Call Order:** 029 **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: 97-1752-009 **Call Order:** 029 **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: 97-1752-009 **Call Order:** 029 **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-23011	DEVELOPMENTAL SPECIFICATIONS FOR FLOATING SILT CURTAIN
DS-23032	DEVELOPMENTAL SPECIFICATIONS FOR ELECTRONIC TICKETING
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

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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.

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Proposal Schedule of Items

Proposal ID: 97-1752-009 **Call Order:** 029 **Letting Date:** December 15, 2026

SECTION: 0001

DESIGN NO. 0125; A 135'-0 X 44'-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	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	679.100 CY	_____._____		_____._____	
0020	2401-6745625 REMOVAL OF EXISTING BRIDGE	 LUMP SUM	LUMP SUM		_____._____	
0030	2402-2720000 EXCAVATION, CLASS 20	150.000 CY	_____._____		_____._____	
0040	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	291.800 CY	_____._____		_____._____	
0050	2403-1000005 FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE	231.800 CY	_____._____		_____._____	
0060	2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	 LUMP SUM	LUMP SUM		_____._____	
0070	2404-7775000 REINFORCING STEEL	226.000 LB	_____._____		_____._____	
0080	2404-7775005 REINFORCING STEEL, EPOXY COATED	66,864.000 LB	_____._____		_____._____	
0090	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3,092.000 LB	_____._____		_____._____	
0100	2407-0564135 BEAMS, PRETENSIONED PRESTRESSED CONCRETE, BTD135	6.000 EACH	_____._____		_____._____	
0110	2408-7800000 STRUCTURAL STEEL	4,045.000 LB	_____._____		_____._____	
0120	2414-6424110 CONCRETE BARRIER RAILING	324.000 LF	_____._____		_____._____	

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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0130	2501-0201057 PILES, STEEL, HP 10 X 57	1,870.000 LF	_____	_____	_____	_____
0140	2501-6335010 PREBORED HOLES	220.000 LF	_____	_____	_____	_____
0150	2507-2638650 BRIDGE WING ARMORING - EROSION STONE	24.700 SY	_____	_____	_____	_____
0160	2507-3250005 ENGINEERING FABRIC	1,134.100 SY	_____	_____	_____	_____
0170	2507-6800061 REVETMENT, CLASS E	1,086.400 TON	_____	_____	_____	_____
0180	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM		_____	_____
0190	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____	_____
	Section: 0001		**Total:**		_____	_____

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Proposal Schedule of Items

Proposal ID: 97-1752-009 **Call Order:** 029 **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
0200	2102-2625000 EMBANKMENT-IN-PLACE	66.000 CY	_____._____		_____._____	
0210	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	14.000 CY	_____._____		_____._____	
0220	2102-2713090 EXCAVATION, CLASS 13, WASTE	62.500 CY	_____._____		_____._____	
0230	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	235.700 CY	_____._____		_____._____	
0240	2115-0100000 MODIFIED SUBBASE	38.010 CY	_____._____		_____._____	
0250	2121-7425020 GRANULAR SHOULDERS, TYPE B	46.574 TON	_____._____		_____._____	
0260	2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	20.370 SY	_____._____		_____._____	
0270	2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	90.700 SY	_____._____		_____._____	
0280	2123-7450000 SHOULDER CONSTRUCTION, EARTH	3.250 STA	_____._____		_____._____	
0290	2301-0690203 BRIDGE APPROACH, BR-203	754.720 SY	_____._____		_____._____	
0300	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	80.000 SY	_____._____		_____._____	

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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	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	1,346.270 SY	_____._____		_____._____	
0320	2503-0500402 BRIDGE END DRAIN, DR-402	4.000 EACH	_____._____		_____._____	
0330	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	286.200 LF	_____._____		_____._____	
0340	2505-4008300 STEEL BEAM GUARDRAIL	12.500 LF	_____._____		_____._____	
0350	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	1.000 EACH	_____._____		_____._____	
0360	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000 EACH	_____._____		_____._____	
0370	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	1.000 EACH	_____._____		_____._____	
0380	2510-6745850 REMOVAL OF PAVEMENT	514.900 SY	_____._____		_____._____	
0390	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	_____._____		_____._____	
0400	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	6.930 STA	_____._____		_____._____	
0410	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	6.930 STA	_____._____		_____._____	

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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
0420	2528-2518000 SAFETY CLOSURE	2.000 EACH	_____._____		_____._____	
0430	2528-8445110 TRAFFIC CONTROL	 LUMP SUM	LUMP SUM		_____._____	
0440	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	180.000 CDAY	_____._____		_____._____	
0450	2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	3.000 EACH	_____._____		_____._____	
0460	2602-0000020 SILT FENCE	635.000 LF	_____._____		_____._____	
0470	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	635.000 LF	_____._____		_____._____	
0480	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	635.000 LF	_____._____		_____._____	
0490	2602-0000222 FLOATING SILT CURTAIN (CONTAINMENT)	200.000 LF	_____._____		_____._____	
0500	2602-0000230 CLEAN-OUT OF FLOATING SILT CURTAIN (CONTAINMENT)	200.000 LF	_____._____		_____._____	
0510	2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	200.000 LF	_____._____		_____._____	
0520	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	580.000 LF	_____._____		_____._____	

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SECTION: 0002
ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0530	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	580.000 LF	_____	._____	_____	._____

Section: 0002 **Total:** _____._____

Total Bid: _____._____