IOWA DOT

CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 98-0358-056 **Letting Date:** December 15, 2026
Call Order: 031
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: IMX-035-8(056)209--02-98 **County:** WORTH
Project Work Type: BRIDGE DECK OVERLAY **Route:** I-35
Location: At the Co Rd A38 Interchange
Road System: INTERSTATE ROAD
Federal Aid - Wages: Federal Aid - Predetermined Wages are 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	45	WORK DAYS	$1,000.00

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

The following sections are alternates:

0002	AA	1	DESIGN NO. 127; ALTERNATE 'AA' OPTION 1: CLASS O PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN.
0003	AA	2	DESIGN NO. 127; ALTERNATE 'AA' OPTION 2: CLASS HPC-O PCC. BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN.

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Notes

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Notes :

There are no notes for this proposal.

11/10/2026 11:19 AM

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Proposal Specifications List

Proposal ID: 98-0358-056 **Call Order:** 031 **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-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: 98-0358-056 **Call Order:** 031 **Letting Date:** December 15, 2026

SECTION: 0001

Design No. 127; Repairs to a 287'-0 x 32'-0 Continuous Welded Girder Bridge

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0010	2401-6750001 REMOVALS, AS PER PLAN	 LUMP SUM	 LUMP SUM			
0020	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	10.800 CY				
0030	2404-7775005 REINFORCING STEEL, EPOXY COATED	1,838.000 LB				
0040	2413-0698074 DECK REPAIR, CLASS A	151.800 SY				
0050	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	68.000 LF				
0060	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	68.000 LF				
0070	2533-4980005 MOBILIZATION	 LUMP SUM	 LUMP SUM			

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

SECTION: 0002

DESIGN NO. 127; 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
0080	2413-0698066 DECK OVERLAY (CLASS O PCC)	1,012.100 SY				

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

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Proposal Schedule of Items

Proposal ID: 98-0358-056 **Call Order:** 031 **Letting Date:** December 15, 2026

SECTION: 0003

DESIGN NO. 127; 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	Unit Price Cents	Bid Amount Dollars	Bid Amount Cents
0090	2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	LUMP SUM	LUMP SUM		_____	_____
0100	2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	1,012.100 SY	_____	_____	_____	_____
0110	2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	1,012.100 SY	_____	_____	_____	_____
	Section: 0003		**Total:**		_____	_____

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Proposal Schedule of Items

Proposal ID: 98-0358-056 **Call Order:** 031 **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
0120	2102-0425070 SPECIAL BACKFILL	332.740 TON	_____.____		_____.____	
0130	2102-2710090 EXCAVATION, CLASS 10, WASTE	103.400 CY	_____.____		_____.____	
0140	2102-2713090 EXCAVATION, CLASS 13, WASTE	67.400 CY	_____.____		_____.____	
0150	2121-7425020 GRANULAR SHOULDERS, TYPE B	31.661 TON	_____.____		_____.____	
0160	2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	364.400 SY	_____.____		_____.____	
0170	2122-7450080 SHOULDER STRENGTHENING, OPTIONAL HOT MIX ASPHALT MIXTURE OR PORTLAND CEMENT CONCRETE, 8 IN.	576.600 SY	_____.____		_____.____	
0180	2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.560 STA	_____.____		_____.____	
0190	2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	358.400 SY	_____.____		_____.____	
0200	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	29.232 TON	_____.____		_____.____	
0210	2303-1258343 ASPHALT BINDER, PG 58-34S, STANDARD TRAFFIC	1.752 TON	_____.____		_____.____	

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Proposal Schedule of Items

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SECTION: 0004

Roadway Items

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0220	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	936.600 SY	_____._____		_____._____	
0230	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	310.800 LF	_____._____		_____._____	
0240	2505-4008300 STEEL BEAM GUARDRAIL	150.000 LF	_____._____		_____._____	
0250	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	_____._____		_____._____	
0260	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	_____._____		_____._____	
0270	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	_____._____		_____._____	
0280	2510-6745850 REMOVAL OF PAVEMENT	674.200 SY	_____._____		_____._____	
0290	2527-9263181 PAVEMENT MARKINGS REMOVED	21.230 STA	_____._____		_____._____	
0300	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	42.090 STA	_____._____		_____._____	
0310	2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	2.820 STA	_____._____		_____._____	
0320	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,475.000 LF	_____._____		_____._____	

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SECTION: 0004
Roadway Items

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars Cents	Bid Amount Dollars Cents
0330	2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000 EACH	_____.____	_____.____
0340	2528-8445110 TRAFFIC CONTROL	 LUMP SUM	 LUMP SUM	 _____.____
0350	2551-0000110 TEMP CRASH CUSHION	4.000 EACH	_____.____	_____.____
0360	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	720.000 LF	_____.____	_____.____
0370	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	720.000 LF	_____.____	_____.____

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

Total Bid: _____.____