11/10/2026 11:02 AM

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CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 28-C028-110 **Letting Date:** December 15, 2026
Call Order: 101
Proposal Work Type: PCC OVERLAY
DBE Goal: 0.0%
Contracting Authority: DELAWARE COUNTY
Proposal Guaranty: $150,000.00

This proposal includes the following project(s):

Project Number: FM-C028(110)--55-28 **County:** DELAWARE
Project Work Type: PCC OVERLAY **Route:** 145TH AVE
Location: On 145th Avenue, from D22 North 4.6 Miles to 165th Street
Road System: FARM TO MARKET ROAD
Federal Aid - Wages: Non-Federal Aid - Predetermined Wages are not in Effect

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Contracts and Specifications Bureau

Contract Time

Proposal ID: 28-C028-110 **Call Order:** 101 **Letting Date:** December 15, 2026

Site ID	Site Details				Liquidated Damages
00	Late Start Date	06/21/2027	65	WORK DAYS	$1,200.00

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

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Notes

Proposal ID: 28-C028-110 **Call Order:** 101 **Letting Date:** December 15, 2026

Notes :

There are no notes for this proposal.

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Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 28-C028-110 **Call Order:** 101 **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: 28-C028-110 **Call Order:** 101 **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: 28-C028-110 **Call Order:** 101 **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-23052	DEVELOPMENTAL SPECIFICATIONS FOR PAVEMENT INTERLAYER GEOTEXTILE FOR PCC OVERLAYS
GS-23007	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, OCTOBER 20, 2026 RELEASE

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Proposal Schedule of Items

Proposal ID: 28-C028-110 **Call Order:** 101 **Letting Date:** December 15, 2026

SECTION: 0001
ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2102-2710090 EXCAVATION, CLASS 10, WASTE	1,135.400 CY	_____.____		_____.____	
0020	2115-0100000 MODIFIED SUBBASE	1,048.500 CY	_____.____		_____.____	
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	11,131.000 TON	_____.____		_____.____	
0040	2213-7100400 RELOCATION OF MAIL BOXES	15.000 EACH	_____.____		_____.____	
0050	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	387.820 SY	_____.____		_____.____	
0060	2301-1034080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 8 IN.	2,801.100 SY	_____.____		_____.____	
0070	2301-1034100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3I DURABILITY, 10 IN.	4,172.720 SY	_____.____		_____.____	
0080	2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	11,575.000 CY	_____.____		_____.____	
0090	2310-5151045 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY	55,557.300 SY	_____.____		_____.____	
0100	2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	57,325.000 SY	_____.____		_____.____	

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Proposal Schedule of Items

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ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0110	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	1,408.000 TON	_____._____		_____._____	
0120	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	43,886.000 EACH		1.00000		43,886.00
0130	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM	LUMP SUM		_____._____	
0140	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	13.600 CY	_____._____		_____._____	
0150	2413-0698074 DECK REPAIR, CLASS A	10.000 SY	_____._____		_____._____	
0160	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	72.500 LF	_____._____		_____._____	
0170	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	72.500 LF	_____._____		_____._____	
0180	2510-6745850 REMOVAL OF PAVEMENT	4,172.720 SY	_____._____		_____._____	
0190	2515-2475106 DRIVEWAY, REINFORCED P.C. CONCRETE, 6 IN.	55.900 SY	_____._____		_____._____	
0200	2515-6745600 REMOVAL OF PAVED DRIVEWAY	55.900 SY	_____._____		_____._____	
0210	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM		_____._____	

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Proposal Schedule of Items

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SECTION: 0001
ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	Unit Price Cents	Bid Amount Dollars	Bid Amount Cents
0220	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	458.940 STA	_____	_____	_____	_____
0230	2528-2518000 SAFETY CLOSURE	24.000 EACH	_____	_____	_____	_____
0240	2528-8445110 TRAFFIC CONTROL	 LUMP SUM	 LUMP SUM		_____	_____
0250	2528-8445113 FLAGGERS	10.000 EACH	 660.00000		 6,600.00	
0260	2533-4980005 MOBILIZATION	 LUMP SUM	 LUMP SUM		_____	_____

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

Total Bid: _____.____