IOWA DOT

CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 78-0593-056 **Letting Date:** December 15, 2026
Call Order: 109
Proposal Work Type: PCC PAVEMENT - GRADE & REPLACE
DBE Goal: 0.0%
Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION
Proposal Guaranty: $750,000.00

This proposal includes the following project(s):

Project Number: NHSX-059-3(056)--3H-78 **County:** POTTAWATTAMIE
Project Work Type: PCC PAVEMENT - GRADE & REPLACE **Route:** U.S. 59
Location: In Avoca, Pershing St to S of Co Rd F66
Road System: PRIMARY ROAD (on NHS)
Federal Aid - Wages: Federal Aid - Predetermined Wages are in Effect

Project Number: NHSX-059-3(064)--3H-78 **County:** POTTAWATTAMIE
Project Work Type: LIGHTING **Route:** U.S. 59
Location: In Avoca, Pershing St to S of Co Rd F66
Road System: PRIMARY ROAD (on NHS)
Federal Aid - Wages: Federal Aid - Predetermined Wages are in Effect

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Contract Time

Proposal ID: 78-0593-056 **Call Order:** 109 **Letting Date:** December 15, 2026

Site ID	Site Details				Liquidated Damages
00			11/24/2027	COMPLETION DATE	$2,000.00
	Completion of Stage 2B. See description below.				
01			11/22/2028	COMPLETION DATE	$2,000.00
	Completion of Stage 5. See description below.				
02	Late Start Date	04/09/2029	15	WORK DAYS	$2,000.00
	Seeding and Vegetation Establishment.				

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

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Notes

Proposal ID: 78-0593-056 **Call Order:** 109 **Letting Date:** December 15, 2026

Notes :

*** Site 00 ***
Completion of Stage 2B such that traffic is in Stage 3 configuration over Winter 2027/2028.

*** Site 01 ***
Completion of Stage 5 per the Staging Notes in the plans. Excludes seeding and establishment of vegetation.

Work Restriction
No construction will be allowed during winter conditions in Stage 3.

11/10/2026 11:14 AM

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Proposal Specifications List

Proposal ID: 78-0593-056 **Call Order:** 109 **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: 78-0593-056 **Call Order:** 109 **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: 78-0593-056 **Call Order:** 109 **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.
410.11	*** STORM WATER POLLUTION PREVENTION PLAN *** A Storm Water Pollution Prevention Plan has been developed by the Contracting Authority for one or more projects on this contract. See the project plans (or other contract document) for specific Storm Water Pollution Prevention Plan details.
720.121	*** POINT 25 Utility Data *** This Estimating Proposal has an attachment of the "POINT 25 Utility Data". This attachment is a part of the proposal form.
DS-23032	DEVELOPMENTAL SPECIFICATIONS FOR ELECTRONIC TICKETING
DS-23045	DEVELOPMENTAL SPECIFICATIONS FOR GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES
DS-23079	DEVELOPMENTAL SPECIFICATIONS FOR PREFORMED THERMOPLASTIC PAVEMENT MARKINGS
DS-23084	DEVELOPMENTAL SPECIFICATIONS FOR QUALITY MANAGEMENT CONCRETE (QM-C)
DS-23088	DEVELOPMENTAL SPECIFICATIONS FOR DIAMOND GRINDING RUMBLE STRIPS

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Proposal Specifications List

Proposal ID: 78-0593-056 **Call Order:** 109 **Letting Date:** December 15, 2026

Note	Description
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
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: 78-0593-056 **Call Order:** 109 **Letting Date:** December 15, 2026

SECTION: 0001

ROADWAY ITEMS - NHSX-059-3(056)--3H-78

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	7.500 ACRE	_____._____		_____._____	
0020	2102-0425071 SPECIAL BACKFILL	17,687.800 CY	_____._____		_____._____	
0030	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	13,430.000 CY	_____._____		_____._____	
0040	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	26,385.000 CY	_____._____		_____._____	
0050	2102-2710090 EXCAVATION, CLASS 10, WASTE	423.000 CY	_____._____		_____._____	
0060	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	5.000 CY	_____._____		_____._____	
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	12,387.000 CY	_____._____		_____._____	
0080	2107-0875100 COMPACTION WITH MOISTURE CONTROL	33,367.000 CY	_____._____		_____._____	
0090	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	78,978.200 SY	_____._____		_____._____	
0100	2115-0100000 MODIFIED SUBBASE	15,488.300 CY	_____._____		_____._____	
0110	2121-7425010 GRANULAR SHOULDERS, TYPE A	806.400 TON	_____._____		_____._____	

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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0120	2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	15,432.700 SY	_____._____		_____._____	
0130	2123-7450000 SHOULDER CONSTRUCTION, EARTH	253.500 STA	_____._____		_____._____	
0140	2123-7450020 SHOULDER FINISHING, EARTH	1.100 STA	_____._____		_____._____	
0150	2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.	71,557.700 SY	_____._____		_____._____	
0160	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	83,722.500 EACH		1.00000		83,722.50
0170	2304-0100000 DETOUR PAVEMENT	12,387.400 SY	_____._____		_____._____	
0180	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	58.100 TON	_____._____		_____._____	
0190	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	53,668.300 EACH		1.00000		53,668.30
0200	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000 EACH	_____._____		_____._____	

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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0210	2417-0225024 APRONS, METAL, 24 IN. DIA.	1.000 EACH	_____._____		_____._____	
0220	2417-0341036 REMOVE AND REINSTALL METAL APRONS LESS THAN OR EQUAL TO 36 IN.	3.000 EACH	_____._____		_____._____	
0230	2417-1060024 CULVERT, CORRUGATED METAL ROADWAY PIPE, 24 IN. DIA.	3.000 LF	_____._____		_____._____	
0240	2417-1461036 REMOVE AND REINSTALL CORRUGATED PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	7.000 LF	_____._____		_____._____	
0250	2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	170.000 LF	_____._____		_____._____	
0260	2422-1723024 CULVERT, UNCLASSIFIED ROADWAY PIPE, 24 IN. DIA.	83.000 LF	_____._____		_____._____	
0270	2422-1723030 CULVERT, UNCLASSIFIED ROADWAY PIPE, 30 IN. DIA.	11.000 LF	_____._____		_____._____	
0280	2502-6745952 REMOVAL OF SUBDRAIN	8,398.900 LF	_____._____		_____._____	
0290	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	16,349.100 LF	_____._____		_____._____	
0300	2502-8221306 SUBDRAIN OUTLET, DR-306	68.000 EACH	_____._____		_____._____	
0310	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	325.000 LF	_____._____		_____._____	

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SECTION: 0001

ROADWAY ITEMS - NHSX-059-3(056)--3H-78

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0320	2505-4008300 STEEL BEAM GUARDRAIL	325.000 LF	_____._____		_____._____	
0330	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	4.000 EACH	_____._____		_____._____	
0340	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	4.000 EACH	_____._____		_____._____	
0350	2506-4984000 FLOWABLE MORTAR	43.100 CY	_____._____		_____._____	
0360	2510-6745850 REMOVAL OF PAVEMENT	63,458.200 SY	_____._____		_____._____	
0370	2515-2475095 DRIVEWAY, P.C. CONCRETE, 9.5 IN.	1,235.200 SY	_____._____		_____._____	
0380	2520-3350015 FIELD OFFICE	1.000 EACH	_____._____		_____._____	
0390	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM		_____._____	
0400	2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	20.000 EACH	_____._____		_____._____	
0410	2527-9263181 PAVEMENT MARKINGS REMOVED	997.000 STA	_____._____		_____._____	
0420	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,503.600 STA	_____._____		_____._____	

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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0430	2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	165.100 STA	_____	.____	_____	.____
0440	2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	282.400 STA	_____	.____	_____	.____
0450	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	699.000 STA	_____	.____	_____	.____
0460	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	20.000 EACH	_____	.____	_____	.____
0470	2528-2518000 SAFETY CLOSURE	27.000 EACH	_____	.____	_____	.____
0480	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	325.000 LF	_____	.____	_____	.____
0490	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH	_____	.____	_____	.____
0500	2528-8445110 TRAFFIC CONTROL	 LUMP SUM	LUMP SUM		_____	.____
0510	2528-8445113 FLAGGERS	200.000 EACH	660.00000		132,000.00	
0520	2528-8445115 PILOT CARS	100.000 EACH	990.00000		99,000.00	
0530	2533-4980005 MOBILIZATION	 LUMP SUM	LUMP SUM		_____	.____

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Proposal Schedule of Items

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SECTION: 0001

ROADWAY ITEMS - NHSX-059-3(056)--3H-78

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0540	2548-0000250 DIAMOND GROUND SHOULDER RUMBLE STRIPS, PCC SURFACE	40.500 STA	_____	._____	_____	._____
0550	2551-0000110 TEMP CRASH CUSHION	2.000 EACH	_____	._____	_____	._____
	Section: 0001		**Total:**		_____	._____

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Proposal Schedule of Items

Proposal ID: 78-0593-056 **Call Order:** 109 **Letting Date:** December 15, 2026

SECTION: 0002

TRAFFIC CONTROL ITEMS - NHSX-059-3(056)--3H-78

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0560	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	22.000 EACH	_____._____		_____._____	
0570	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	4.000 EACH	_____._____		_____._____	
0580	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	90.000 EACH	_____._____		_____._____	
0590	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	11.000 EACH	_____._____		_____._____	
0600	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	4.000 EACH	_____._____		_____._____	
0610	2524-9210007 REFERENCE LOCATION SIGNS	4.000 EACH	_____._____		_____._____	
0620	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	951.000 LF	_____._____		_____._____	
0630	2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	5.000 EACH	_____._____		_____._____	
0640	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	64.000 EACH	_____._____		_____._____	
0650	2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	75.900 LF	_____._____		_____._____	

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Proposal Schedule of Items

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SECTION: 0002

TRAFFIC CONTROL ITEMS - NHSX-059-3(056)--3H-78

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0660	2524-9290009 SIGN MOUNTING BRACKETS, SPECIAL	8.000 EACH	_____	_____	_____	_____
0670	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	607.400 SF	_____	_____	_____	_____
0680	2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	436.600 SF	_____	_____	_____	_____
0690	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM	LUMP SUM		_____	_____
0700	2599-9999005 ('EACH' ITEM) MASSH-400 Sign Post	8.000 EACH	_____	_____	_____	_____
0710	2599-9999005 ('EACH' ITEM) Remove and Reinstall Solar Powered Flashing Beacon	2.000 EACH	_____	_____	_____	_____

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

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Proposal Schedule of Items

Proposal ID: 78-0593-056 **Call Order:** 109 **Letting Date:** December 15, 2026

SECTION: 0003

EROSION CONTROL ITEMS - NHSX-059-3(056)--3H-78

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0720	2507-3250005 ENGINEERING FABRIC	109.300 SY	_____._____		_____._____	
0730	2507-8029000 EROSION STONE	65.500 TON	_____._____		_____._____	
0740	2601-2634100 MULCHING	9.700 ACRE	_____._____		_____._____	
0750	2601-2634105 MULCHING, BONDED FIBER MATRIX	3.000 ACRE	_____._____		_____._____	
0760	2601-2636015 NATIVE GRASS SEEDING	6.500 ACRE	_____._____		_____._____	
0770	2601-2636043 SEEDING AND FERTILIZING (RURAL)	3.200 ACRE	_____._____		_____._____	
0780	2601-2636044 SEEDING AND FERTILIZING (URBAN)	3.000 ACRE	_____._____		_____._____	
0790	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	9.600 ACRE	_____._____		_____._____	
0800	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	3.000 ACRE	_____._____		_____._____	
0810	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	69.000 MGAL	75.00000		5,175.00	
0820	2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	450.00000		1,350.00	
0830	2601-2643413 TURF REINFORCEMENT MAT, TYPE 3	345.000 SQ	_____._____		_____._____	

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SECTION: 0003

EROSION CONTROL ITEMS - NHSX-059-3(056)--3H-78

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0840	2602-0000020 SILT FENCE	3,050.000 LF	_____._____		_____._____	
0850	2602-0000030 SILT FENCE FOR DITCH CHECKS	173.000 LF	_____._____		_____._____	
0860	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3,223.000 LF	_____._____		_____._____	
0870	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	322.000 LF	_____._____		_____._____	
0880	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	400.000 LF	_____._____		_____._____	
0890	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	7,690.000 LF	_____._____		_____._____	
0900	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	7,690.000 LF	_____._____		_____._____	
0910	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	15,380.000 LF	_____._____		_____._____	
0920	2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	12.000 EACH	_____._____		_____._____	
0930	2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	12.000 EACH	_____._____		_____._____	

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SECTION: 0003

EROSION CONTROL ITEMS - NHSX-059-3(056)--3H-78

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0940	2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	12.000 EACH	_____._____		_____._____	
0950	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000		600.00	
0960	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000		1,200.00	
	Section: 0003		**Total:**		_____._____	

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Proposal Schedule of Items

Proposal ID: 78-0593-056 **Call Order:** 109 **Letting Date:** December 15, 2026

SECTION: 0004

LIGHTING ITEMS - NHSX-059-3(064)--3H-78

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0970	2401-6745356 REMOVAL OF CONCRETE FOOTINGS OF LIGHT POLES	22.000 EACH	_____	_____	_____	_____
0980	2401-6745765 REMOVAL OF LIGHT POLES	22.000 EACH	_____	_____	_____	_____
0990	2523-0000100 LIGHTING POLES	22.000 EACH	_____	_____	_____	_____
1000	2523-0000200 ELECTRICAL CIRCUITS	8,619.000 LF	_____	_____	_____	_____
1010	2523-0000310 HANDHOLES AND JUNCTION BOXES	19.000 EACH	_____	_____	_____	_____
1020	2523-0000400 CONTROL CABINET	2.000 EACH	_____	_____	_____	_____
1030	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM		_____	_____
1040	2526-9000000 GEOSPATIAL MAPPING OF SUB-SURFACE AND UNDERGROUND UTILITIES	1.000 LF	_____	_____	_____	_____
1050	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____	_____
1060	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____	_____
1070	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM	LUMP SUM		_____	_____
1080	2599-9999005 ('EACH' ITEM) REMOVAL OF LIGHTING CONTROL CABINET	2.000 EACH	_____	_____	_____	_____

IOWA | DOT

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 78-0593-056 **Call Order:** 109 **Letting Date:** December 15, 2026

SECTION: 0004

LIGHTING ITEMS - NHSX-059-3(064)--3H-78

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1090	2599-9999010 ('LUMP SUM' ITEM) DEMOLITION OF ELECTRIC CIRCUITS	LUMP SUM	LUMP SUM		_____	_____
	Section: 0004		**Total:**		_____	_____
			Total Bid:		_____	_____