11/10/2026 11:19 AM

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CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 82-1827-708 **Letting Date:** December 15, 2026

Call Order: 110

Proposal Work Type: PCC PAVEMENT - GRADE & REPLACE

DBE Goal: 0.0%

Contracting Authority: CITY OF DAVENPORT

Proposal Guaranty: $175,000.00

This proposal includes the following project(s):

Project Number: STP-U-1827(708)--70-82 **County:** SCOTT

Project Work Type: PCC PAVEMENT - GRADE & REPLACE **Route:** W CENTRAL PARK AVE.

Location: In the city of Davenport, On W Central Park Avenue, from Lincoln Ave to 275' west of Fairmount St

Road System: URBAN

Federal Aid - Wages: Federal Aid - Predetermined Wages are in Effect

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Contract Time

Proposal ID: 82-1827-708 **Call Order:** 110 **Letting Date:** December 15, 2026

Site ID	Site Details				Liquidated Damages
00	Late Start Date	07/19/2027	75	WORK DAYS	$1,400.00

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

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Notes

Proposal ID: 82-1827-708 **Call Order:** 110 **Letting Date:** December 15, 2026

Notes :

There are no notes for this proposal.

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Proposal Specifications List

Proposal ID: 82-1827-708 **Call Order:** 110 **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: 82-1827-708 **Call Order:** 110 **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: 82-1827-708 **Call Order:** 110 **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'.
660.26	*** SPECIALTY ITEM *** The item 'TRAFFIC SIGNALIZATION' and/or `TRAFFIC SIGNAL INSTALLATION' is considered a specialty item for this project. When performed by subcontract, the cost of the specialty item/s so performed by subcontract may be deducted from the total cost before computing the amount of work required to be performed by the Prime Contractor with his/her own organization. Refer to Article 1108.01 of the Standard Specifications.
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

Proposal ID: 82-1827-708 **Call Order:** 110 **Letting Date:** December 15, 2026

Note	Description
IA26-1.3	*** Additional Requirement *** PREDETERMINED WAGE RATES - GENERAL DECISION NUMBER IA20260001 FOR HEAVY AND HIGHWAY CONSTRUCTION -- SCOTT COUNTY IN IOWA *** 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: 82-1827-708 **Call Order:** 110 **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	2102-2625000 EMBANKMENT-IN-PLACE	563.600 CY	_____._____		_____._____	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	5,280.200 CY	_____._____		_____._____	
0030	2102-2710080 EXCAVATION, CLASS 10, UNSUITABLE OR UNSTABLE MATERIAL	2,263.000 CY	_____._____		_____._____	
0040	2105-8425005 TOPSOIL, FURNISH AND SPREAD	196.000 CY	_____._____		_____._____	
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	444.000 CY	_____._____		_____._____	
0060	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	52.020 STA	_____._____		_____._____	
0070	2111-8174100 GRANULAR SUBBASE	1,506.000 SY	_____._____		_____._____	
0080	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	4,500.000 SY	_____._____		_____._____	
0090	2115-0100000 MODIFIED SUBBASE	4,103.100 CY	_____._____		_____._____	
0100	2210-0475290 MACADAM STONE BASE	1,500.000 TON	_____._____		_____._____	
0110	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	2,072.000 SY	_____._____		_____._____	

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0120	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	20,433.000 SY	_____._____		_____._____	
0130	2435-0130160 MANHOLE, SANITARY SEWER, SW-301, 60 IN.	2.000 EACH	_____._____		_____._____	
0140	2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	3.000 EACH	_____._____		_____._____	
0150	2435-0250100 INTAKE, SW-501	1.000 EACH	_____._____		_____._____	
0160	2435-0250500 INTAKE, SW-505	2.000 EACH	_____._____		_____._____	
0170	2435-0600010 MANHOLE ADJUSTMENT, MINOR	22.000 EACH	_____._____		_____._____	
0180	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	19.000 EACH	_____._____		_____._____	
0190	2435-0600110 INTAKE ADJUSTMENT, MINOR	36.000 EACH	_____._____		_____._____	
0200	2435-0600120 INTAKE ADJUSTMENT, MAJOR	5.000 EACH	_____._____		_____._____	
0210	2502-6745952 REMOVAL OF SUBDRAIN	9,461.000 LF	_____._____		_____._____	
0220	2502-8212206 SUBDRAIN, PERFORATED PLASTIC PIPE, 6 IN. DIA.	9,461.000 LF	_____._____		_____._____	
0230	2502-8221303 SUBDRAIN OUTLET, DR-303	48.000 EACH	_____._____		_____._____	

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			Dollars	Cents	Dollars	Cents
0240	2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	94.000 LF	_____._____		_____._____	
0250	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	14.000 LF	_____._____		_____._____	
0260	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	26.000 LF	_____._____		_____._____	
0270	2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	23.000 LF	_____._____		_____._____	
0280	2504-0114008 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	40.000 LF	_____._____		_____._____	
0290	2504-0114012 SANITARY SEWER GRAVITY MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 12 IN.	20.000 LF	_____._____		_____._____	
0300	2510-6745850 REMOVAL OF PAVEMENT	23,315.400 SY	_____._____		_____._____	
0310	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	7.000 EACH	_____._____		_____._____	

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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0320	2511-6745900 REMOVAL OF SIDEWALK	1,167.200 SY	_____.____		_____.____	
0330	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	661.190 SY	_____.____		_____.____	
0340	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	435.970 SY	_____.____		_____.____	
0350	2511-7526008 SIDEWALK, P.C. CONCRETE, 8 IN.	131.130 SY	_____.____		_____.____	
0360	2511-7528101 DETECTABLE WARNINGS	540.000 SF	_____.____		_____.____	
0370	2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	897.400 SY	_____.____		_____.____	
0380	2515-6745600 REMOVAL OF PAVED DRIVEWAY	650.800 SY	_____.____		_____.____	
0390	2524-6765110 REMOVAL OF TYPE A SIGN	29.000 EACH	_____.____		_____.____	
0400	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	528.000 LF	_____.____		_____.____	
0410	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	49.000 EACH	_____.____		_____.____	
0420	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	342.750 SF	_____.____		_____.____	
0430	2525-0000100 TRAFFIC SIGNALIZATION	 LUMP SUM	 LUMP SUM		 _____.____	

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SECTION: 0001
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			Dollars	Cents	Dollars	Cents
0440	2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	LUMP SUM	LUMP SUM		_____	_____
0450	2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	LUMP SUM	LUMP SUM		_____	_____
0460	2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	LUMP SUM	LUMP SUM		_____	_____
0470	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM		_____	_____
0480	2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	40.000 EACH	_____	_____	_____	_____
0490	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	66.110 STA	_____	_____	_____	_____
0500	2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	16.840 STA	_____	_____	_____	_____
0510	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	66.110 STA	_____	_____	_____	_____
0520	2528-2518000 SAFETY CLOSURE	32.000 EACH	_____	_____	_____	_____
0530	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____	_____
0540	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	30.000 CDAY	_____	_____	_____	_____

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			Dollars	Cents	Dollars	Cents
0550	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____._____	
0560	2554-0212040 VALVE BOX ADJUSTMENT, MINOR	33.000 EACH	_____._____		_____._____	
0570	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM	LUMP SUM		_____._____	
0580	2599-9999010 ('LUMP SUM' ITEM) VIBRATION MONITORING	LUMP SUM	LUMP SUM		_____._____	
0590	2601-2639010 SODDING	465.000 SQ	_____._____		_____._____	
0600	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	46.500 MGAL	75.00000		3,487.50	
0610	2601-2643300 MOBILIZATION FOR WATERING	5.000 EACH	450.00000		2,250.00	
0620	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	8,131.000 LF	_____._____		_____._____	
0630	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	8,131.000 LF	_____._____		_____._____	
0640	2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	18.000 LF	_____._____		_____._____	
0650	2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	2.000 EACH	_____._____		_____._____	

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ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0660	2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	2.000 EACH	_____	._____	_____	._____
0670	2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	41.000 EACH	_____	._____	_____	._____
0680	2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	41.000 EACH	_____	._____	_____	._____
0690	2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	41.000 EACH	_____	._____	_____	._____
0700	2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	600	.00000	1,800	.00
0710	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	3.000 EACH	1,200	.00000	3,600	.00

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

Total Bid: _____._____