11/10/2026 11:19 AM

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CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 92-C092-134 **Letting Date:** December 15, 2026
Call Order: 114
Proposal Work Type: PCC OVERLAY
DBE Goal: 0.0%
Contracting Authority: WASHINGTON COUNTY
Proposal Guaranty: $500,000.00

This proposal includes the following project(s):

Project Number: STP-S-TSF-C092(128)--5P-92 **County:** WASHINGTON
Project Work Type: PCC OVERLAY **Route:** GINKGO AVE.
Location: On Ginkgo Ave, from 170th Street N to Wellman
Road System: FARM TO MARKET ROAD
Federal Aid - Wages: Federal Aid - Predetermined Wages are in Effect

Project Number: STP-S-TSF-C092(134)--5P-92 **County:** WASHINGTON
Project Work Type: PCC OVERLAY **Route:** GINKGO AVE.
Location: On Ginkgo Avenue, from IA 92 N to past 170th Street intersection
Road System: FARM TO MARKET ROAD
Federal Aid - Wages: Federal Aid - Predetermined Wages are in Effect

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Contract Time

Proposal ID: 92-C092-134 **Call Order:** 114 **Letting Date:** December 15, 2026

Site ID	Site Details				Liquidated Damages
00	Late Start Date	06/14/2027	70	WORK DAYS	$2,000.00

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

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Notes

Proposal ID: 92-C092-134 **Call Order:** 114 **Letting Date:** December 15, 2026

Notes :

There are no notes for this proposal.

11/10/2026 11:19 AM

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Proposal Specifications List

Proposal ID: 92-C092-134 **Call Order:** 114 **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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Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 92-C092-134 **Call Order:** 114 **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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Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 92-C092-134 **Call Order:** 114 **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
DS-23088	DEVELOPMENTAL SPECIFICATIONS FOR DIAMOND GRINDING RUMBLE STRIPS
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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Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 92-C092-134 **Call Order:** 114 **Letting Date:** December 15, 2026

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: 92-C092-134 **Call Order:** 114 **Letting Date:** December 15, 2026

SECTION: 0001

ROADWAY ITEMS - STP-S-TSF-C092(128)--5P-92

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2102-0425070 SPECIAL BACKFILL	126.000 TON	_____._____		_____._____	
0020	2121-7425020 GRANULAR SHOULDERS, TYPE B	5,429.000 TON	_____._____		_____._____	
0030	2213-7100400 RELOCATION OF MAIL BOXES	20.000 EACH	_____._____		_____._____	
0040	2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	17,106.000 CY	_____._____		_____._____	
0050	2310-5151045 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY	69,993.000 SY	_____._____		_____._____	
0060	2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	70,730.000 SY	_____._____		_____._____	
0070	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	29,600.000 EACH	1.00000		29,600.00	
0080	2510-6745850 REMOVAL OF PAVEMENT	493.000 SY	_____._____		_____._____	
0090	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM		_____._____	
0100	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	496.060 STA	_____._____		_____._____	
0110	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	393.500 STA	_____._____		_____._____	

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 92-C092-134 **Call Order:** 114 **Letting Date:** December 15, 2026

SECTION: 0001

ROADWAY ITEMS - STP-S-TSF-C092(128)--5P-92

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	Unit Price Cents	Bid Amount Dollars	Bid Amount Cents
0120	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM			
0130	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
0140	2548-0000260 DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	317.730 STA				
0150	2548-0000365 DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	193.250 STA				

Section: 0001 **Total:**

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 92-C092-134 **Call Order:** 114 **Letting Date:** December 15, 2026

SECTION: 0002

ROADWAY ITEMS - STP-S-TSF-C092(134)--5P-92

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0160	2102-0425070 SPECIAL BACKFILL	378.000 TON	_____._____		_____._____	
0170	2121-7425020 GRANULAR SHOULDERS, TYPE B	7,207.000 TON	_____._____		_____._____	
0180	2213-7100400 RELOCATION OF MAIL BOXES	11.000 EACH	_____._____		_____._____	
0190	2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	556.000 SY	_____._____		_____._____	
0200	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	262.000 TON	_____._____		_____._____	
0210	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	15.700 TON	_____._____		_____._____	
0220	2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	22,960.000 CY	_____._____		_____._____	
0230	2310-5151045 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY	93,961.000 SY	_____._____		_____._____	
0240	2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	94,220.000 SY	_____._____		_____._____	
0250	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	40,000.000 EACH		1.00000		40,000.00

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 92-C092-134 **Call Order:** 114 **Letting Date:** December 15, 2026

SECTION: 0002

ROADWAY ITEMS - STP-S-TSF-C092(134)--5P-92

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars Cents	Bid Amount Dollars Cents
0260	2510-6745850 REMOVAL OF PAVEMENT	1,206.000 SY	_____._____	_____._____
0270	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM	_____._____
0280	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	656.240 STA	_____._____	_____._____
0290	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	532.960 STA	_____._____	_____._____
0300	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM	_____._____
0310	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM	_____._____
0320	2548-0000260 DIAMOND GROUND SHOULDER SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	467.400 STA	_____._____	_____._____
0330	2548-0000365 DIAMOND GROUND CENTERLINE SINUSOIDAL RUMBLE STRIPS, PCC SURFACE	250.550 STA	_____._____	_____._____

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

Total Bid: _____._____