11/10/2026 11:19 AM

CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 98-0358-052 **Letting Date:** December 15, 2026
Call Order: 116
Proposal Work Type: PCC PAVEMENT - REPLACE
DBE Goal: 0.0%
Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION
Proposal Guaranty: $100,000.00

This proposal includes the following project(s):

Project Number: IMN-035-8(052)212--0E-98 **County:** WORTH
Project Work Type: PCC PAVEMENT - REPLACE **Route:** I-35
Location: SB Weigh Station 3.2 mi N of Co Rd A38
Road System: INTERSTATE ROAD
Federal Aid - Wages: Non-Federal Aid - Predetermined Wages are not in Effect

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Contract Time

Proposal ID: 98-0358-052 **Call Order:** 116 **Letting Date:** December 15, 2026

Site ID	Site Details				Liquidated Damages
00	Late Start Date	08/23/2027	45	WORK DAYS	$1,000.00

.

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

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Notes

Proposal ID: 98-0358-052 **Call Order:** 116 **Letting Date:** December 15, 2026

Notes :

Work Restriction
Work on this project shall not begin before June 1, 2027.

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Proposal Specifications List

Proposal ID: 98-0358-052 **Call Order:** 116 **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: 98-0358-052 **Call Order:** 116 **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: 98-0358-052 **Call Order:** 116 **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.
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
GS-23007	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, OCTOBER 20, 2026 RELEASE

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Proposal Schedule of Items

Proposal ID: 98-0358-052 **Call Order:** 116 **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	2101-0850002 CLEARING AND GRUBBING	30.400 UNIT	_____._____		_____._____	
0020	2102-2713090 EXCAVATION, CLASS 13, WASTE	5,242.000 CY	_____._____		_____._____	
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	1,536.000 CY	_____._____		_____._____	
0040	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	12,343.000 SY	_____._____		_____._____	
0050	2115-0100000 MODIFIED SUBBASE	4,114.000 CY	_____._____		_____._____	
0060	2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	2,899.000 SY	_____._____		_____._____	
0070	2123-7450000 SHOULDER CONSTRUCTION, EARTH	51.200 STA	_____._____		_____._____	
0080	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	7,881.000 SY	_____._____		_____._____	
0090	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	9,221.000 EACH		1.00000		9,221.00
0100	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	5,911.000 EACH		1.00000		5,911.00

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Proposal Schedule of Items

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SECTION: 0001
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			Dollars	Cents	Dollars	Cents
0110	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	3,267.000 LF	_____	_____	_____	_____
0120	2502-8221306 SUBDRAIN OUTLET, DR-306	23.000 EACH	_____	_____	_____	_____
0130	2510-6745850 REMOVAL OF PAVEMENT	9,119.000 SY	_____	_____	_____	_____
0140	2511-6745900 REMOVAL OF SIDEWALK	26.000 SY	_____	_____	_____	_____
0150	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	8.500 SY	_____	_____	_____	_____
0160	2513-0001020 CONCRETE BARRIER, BA-102	12.000 LF	_____	_____	_____	_____
0170	2513-0001025 CONCRETE BARRIER, BA-102 AND FOOTING	37.000 LF	_____	_____	_____	_____
0180	2513-0001105 CONCRETE BARRIER, BA-105 AND FOOTING	1.000 EACH	_____	_____	_____	_____
0190	2519-3760000 ENTRANCE BOLLARD	20.000 EACH	_____	_____	_____	_____
0200	2520-3350015 FIELD OFFICE	1.000 EACH	_____	_____	_____	_____
0210	2525-0000200 LOOP DETECTORS (ADDITION OR REPLACEMENT TO AN EXISTING TRAFFIC SIGNAL SYSTEM)	1.000 EACH	_____	_____	_____	_____
0220	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	64.800 STA	_____	_____	_____	_____

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			Dollars	Cents	Dollars	Cents
0230	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	64.800 STA	_____._____		_____._____	
0240	2528-2518000 SAFETY CLOSURE	2.000 EACH	_____._____		_____._____	
0250	2528-8445110 TRAFFIC CONTROL	 LUMP SUM	LUMP SUM		_____._____	
0260	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	20.000 CDAY	_____._____		_____._____	
0270	2533-4980005 MOBILIZATION	 LUMP SUM	LUMP SUM		_____._____	
0280	2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	_____._____		_____._____	
0290	2599-9999010 ('LUMP SUM' ITEM) PERMANENT CONCRETE BARRIER REMOVAL	 LUMP SUM	LUMP SUM		_____._____	
0300	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	_____._____		_____._____	
0310	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4,390.000 LF	_____._____		_____._____	
0320	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	4,390.000 LF	_____._____		_____._____	
0330	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000		600.00	

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			Dollars	Cents	Dollars	Cents
0340	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000			1,200.00

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

Total Bid: _____._____