11/10/2026 11:02 AM

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CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 07-C007-184 **Letting Date:** December 15, 2026
Call Order: 152
Proposal Work Type: HMA RESURFACING WITH MILLING
DBE Goal: 0.0%
Contracting Authority: BLACK HAWK COUNTY
Proposal Guaranty: $100,000.00

This proposal includes the following project(s):

Project Number: FM-C007(184)--55-07 **County:** BLACK HAWK
Project Work Type: HMA RESURFACING WITH MILLING **Route:** D20
Location: On D20, from Hwy 281 East 5 Miles to Buchanan County Line
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: 07-C007-184 **Call Order:** 152 **Letting Date:** December 15, 2026

Site ID	Site Details				Liquidated Damages
00	Late Start Date	09/27/2027	15	WORK DAYS	$1,000.00

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

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Notes

Proposal ID: 07-C007-184 **Call Order:** 152 **Letting Date:** December 15, 2026

Notes :

There are no notes for this proposal.

11/10/2026 11:02 AM

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Proposal Specifications List

Proposal ID: 07-C007-184 **Call Order:** 152 **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.
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
SP-232036	SPECIAL PROVISIONS FOR INSURANCE REQUIREMENTS Black Hawk County FM-C007(183)--55-07 FM-C007(184)--55-07

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 07-C007-184 **Call Order:** 152 **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	2121-7425020 GRANULAR SHOULDERS, TYPE B	475.000 TON	_____._____		_____._____	
0020	2214-5145152 PAVEMENT SCARIFICATION, CROSS SLOPE	66,428.100 SY	_____._____		_____._____	
0030	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	6,100.000 TON	_____._____		_____._____	
0040	2303-1033500 HOT MIX ASPHALT STANDARD TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, NO SPECIAL FRICTION REQUIREMENT	6,000.000 TON	_____._____		_____._____	
0050	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	726.000 TON	_____._____		_____._____	
0060	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	 LUMP SUM	LUMP SUM		_____._____	
0070	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	38,000.000 EACH		1.00000		38,000.00
0080	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	38,000.000 EACH		1.00000		38,000.00
0090	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	3.000 EACH	_____._____		_____._____	

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 07-C007-184 **Call Order:** 152 **Letting Date:** December 15, 2026

SECTION: 0001

Roadway Items

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0100	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	150.000 TON	_____	._____	_____	._____
0110	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	30,000.000 EACH	1.00000		30,000.00	
0120	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	487.400 STA	_____	._____	_____	._____
0130	2528-8445110 TRAFFIC CONTROL	 LUMP SUM	 LUMP SUM		_____	._____
0140	2528-8445113 FLAGGERS	60.000 EACH	660.00000		39,600.00	
0150	2533-4980005 MOBILIZATION	 LUMP SUM	 LUMP SUM		_____	._____

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

Total Bid: _____._____