11/10/2026 11:14 AM

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CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 64-3302-102 **Letting Date:** December 15, 2026
Call Order: 156
Proposal Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING
DBE Goal: 0.0%
Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION
Proposal Guaranty: $200,000.00

This proposal includes the following project(s):

Project Number: NHSX-330-2(102)--3H-64 **County:** MARSHALL
Project Work Type: HMA RESURFACING/COLD IN-PLACE RECYCLING **Route:** IOWA 330
Location: Melbourne to US 30 (SB)
Road System: PRIMARY ROAD (on NHS)
Federal Aid - Wages: Federal Aid - Predetermined Wages are in Effect

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Contract Time

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Site ID	Site Details				Liquidated Damages
00	Late Start Date	06/07/2027	70	WORK DAYS	$1,600.00

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

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Notes

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Notes :

There are no notes for this proposal.

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Proposal Specifications List

Proposal ID: 64-3302-102 **Call Order:** 156 **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

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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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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-23032	DEVELOPMENTAL SPECIFICATIONS FOR ELECTRONIC TICKETING
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

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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: 64-3302-102 **Call Order:** 156 **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
0010	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	252.800 CY	_____.____	_____.____
0020	2121-7425020 GRANULAR SHOULDERS, TYPE B	4,281.700 TON	_____.____	_____.____
0030	2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	393.300 SY	_____.____	_____.____
0040	2212-5070310 PATCHES, FULL-DEPTH REPAIR	375.000 SY	_____.____	_____.____
0050	2212-5070330 PATCHES BY COUNT (REPAIR)	28.000 EACH	_____.____	_____.____
0060	2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	2,543.300 SY	_____.____	_____.____
0070	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	254.500 TON	_____.____	_____.____
0080	2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	9,547.500 TON	_____.____	_____.____
0090	2303-1043502 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-2	9,547.500 TON	_____.____	_____.____
0100	2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	1,145.700 TON	_____.____	_____.____
0110	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM	LUMP SUM	_____.____

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Proposal Schedule of Items

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SECTION: 0001
ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0120	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	18,866.800 EACH		1.00000		18,866.80
0130	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	18,866.800 EACH		1.00000		18,866.80
0140	2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	1,378.200 GAL	_____._____		_____._____	
0150	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	27,202.320 EACH		1.00000		27,202.32
0160	2318-1001100 COLD IN-PLACE RECYCLED ASPHALT PAVEMENT	80,263.710 SY	_____._____		_____._____	
0170	2318-1001220 ASPHALT STABILIZING AGENT (FOAMED ASPHALT)	264.900 TON	_____._____		_____._____	
0180	2502-8215804 SUBDRAIN, TILE, 4 IN. DIA.	69,237.800 LF	_____._____		_____._____	
0190	2502-8221306 SUBDRAIN OUTLET, DR-306	307.000 EACH	_____._____		_____._____	
0200	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,178.960 STA	_____._____		_____._____	

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SECTION: 0001
ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0210	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	726.320 STA	_____	_____	_____	_____
0220	2528-8445110 TRAFFIC CONTROL	 LUMP SUM	 LUMP SUM		 _____	 _____
0230	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	20.000 CDAY	_____	_____	_____	_____
0240	2529-2242304 CD JOINT ASSEMBLY	3.000 EACH	_____	_____	_____	_____
0250	2533-4980005 MOBILIZATION	 LUMP SUM	 LUMP SUM		 _____	 _____
0260	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	601.840 STA	_____	_____	_____	_____
0270	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	652.200 GAL	_____	_____	_____	_____

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

Total Bid: _____._____