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CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 80-1691-048 **Letting Date:** December 15, 2026
Call Order: 158
Proposal Work Type: HMA RESURFACING WITH MILLING
DBE Goal: 0.0%
Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION
Proposal Guaranty: $500,000.00

This proposal includes the following project(s):

Project Number: NHSX-169-1(048)--3H-80 **County:** RINGGOLD
Project Work Type: HMA RESURFACING WITH MILLING **Route:** U.S. 169
Location: Missouri State Line to IA 2
Road System: PRIMARY ROAD (non-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	04/05/2027	130	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: 80-1691-048 **Call Order:** 158 **Letting Date:** December 15, 2026

Notes :

There are no notes for this proposal.

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Proposal Specifications List

Proposal ID: 80-1691-048 **Call Order:** 158 **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: 80-1691-048 **Call Order:** 158 **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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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-23005	DEVELOPMENTAL SPECIFICATIONS FOR CONTRACTOR STOCKPILED SHOULDER MATERIAL
DS-23032	DEVELOPMENTAL SPECIFICATIONS FOR ELECTRONIC TICKETING
DS-23092	DEVELOPMENTAL SPECIFICATIONS FOR HIGH PERFORMANCE THIN LIFT OVERLAY
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: 80-1691-048 **Call Order:** 158 **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	2101-0850001 CLEARING AND GRUBBING	0.150 ACRE	_____._____		_____._____	
0020	2121-7425020 GRANULAR SHOULDERS, TYPE B	15,800.000 TON	_____._____		_____._____	
0030	2125-2225050 RESHAPING DITCHES	3.600 STA	_____._____		_____._____	
0040	2128-0000200 CONTRACTOR STOCKPILED SHOULDER MATERIAL	2,500.000 TON	_____._____		_____._____	
0050	2212-0475095 CLEANING AND PREPARATION OF BASE	15.150 MILE	_____._____		_____._____	
0060	2212-5070310 PATCHES, FULL-DEPTH REPAIR	2,769.800 SY	_____._____		_____._____	
0070	2212-5070330 PATCHES BY COUNT (REPAIR)	166.000 EACH	_____._____		_____._____	
0080	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	7,744.870 CY	_____._____		_____._____	
0090	2213-8201040 BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE	66,933.870 SY	_____._____		_____._____	
0100	2213-8201070 BASE WIDENING, 7 IN. HOT MIX ASPHALT MIXTURE	1,579.110 SY	_____._____		_____._____	
0110	2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	219,193.870 SY	_____._____		_____._____	

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Proposal Schedule of Items

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			Dollars	Cents	Dollars	Cents
0120	2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000 EACH	_____._____		_____._____	
0130	2303-0003380 HOT MIX ASPHALT MIXTURE THIN LIFT SURFACE COURSE, 3/8 IN. MIX	23,337.240 TON	_____._____		_____._____	
0140	2303-1032500 HOT MIX ASPHALT STANDARD TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	26,025.000 TON	_____._____		_____._____	
0150	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	1,561.500 TON	_____._____		_____._____	
0160	2303-1264347 ASPHALT BINDER, PG 64-34E+, EXTREMELY HIGH TRAFFIC, 90% ELASTIC RECOVERY	1,892.730 TON	_____._____		_____._____	
0170	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	 LUMP SUM	LUMP SUM		_____._____	
0180	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	46,962.180 EACH		1.00000		46,962.18
0190	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	46,962.180 EACH		1.00000		46,962.18

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			Dollars	Cents	Dollars	Cents
0200	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	51,195.000 EACH		1.00000		51,195.00
0210	2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	4.000 EACH	_____._____		_____._____	
0220	2401-6745765 REMOVAL OF LIGHT POLES	2.000 EACH	_____._____		_____._____	
0230	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	4.000 EACH	_____._____		_____._____	
0240	2416-0101136 REMOVE AND REINSTALL CONCRETE PIPE APRONS GREATER THAN 36 IN.	1.000 EACH	_____._____		_____._____	
0250	2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	102.000 LF	_____._____		_____._____	
0260	2416-1541136 REMOVE AND REINSTALL RIGID PIPE CULVERT GREATER THAN 36 IN.	10.000 LF	_____._____		_____._____	
0270	2507-6800061 REVETMENT, CLASS E	319.000 TON	_____._____		_____._____	
0280	2523-0000100 LIGHTING POLES	4.000 EACH	_____._____		_____._____	
0290	2523-0000200 ELECTRICAL CIRCUITS	1,100.000 LF	_____._____		_____._____	

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ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0300	2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000 EACH	_____._____		_____._____	
0310	2523-0000400 CONTROL CABINET	1.000 EACH	_____._____		_____._____	
0320	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM		_____._____	
0330	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	11,932.590 STA	_____._____		_____._____	
0340	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,614.410 STA	_____._____		_____._____	
0350	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____._____	
0360	2528-8445113 FLAGGERS	330.000 EACH	660.00000		217,800.00	
0370	2528-8445115 PILOT CARS	165.000 EACH	990.00000		163,350.00	
0380	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	21.000 CDAY	_____._____		_____._____	
0390	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____._____	
0400	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	1,523.020 STA	_____._____		_____._____	
0410	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2,749.900 GAL	_____._____		_____._____	

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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0420	2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	761.510 STA	_____	_____	_____	_____
0430	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM	LUMP SUM		_____	_____
0440	2599-9999005 ('EACH' ITEM) REMOVAL OF POLE MOUNTED LIGHTING CONTROL CABINET	1.000 EACH	_____	_____	_____	_____
0450	2599-9999010 ('LUMP SUM' ITEM) DEMOLITION OF ELECTRIC CIRCUITS	LUMP SUM	LUMP SUM		_____	_____
0460	2601-2634100 MULCHING	0.550 ACRE	_____	_____	_____	_____
0470	2601-2636043 SEEDING AND FERTILIZING (RURAL)	0.550 ACRE	_____	_____	_____	_____
0480	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	600.000 LF	_____	_____	_____	_____
0490	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000		600.00	
0500	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000		1,200.00	

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

Total Bid: _____.____