11/10/2026 11:19 AM

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CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 90-1491-100 **Letting Date:** December 15, 2026

Call Order: 160

Proposal Work Type: HMA RESURFACING / HEATER SCARIFICATION

DBE Goal: 0.0%

Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION

Proposal Guaranty: $150,000.00

This proposal includes the following project(s):

Project Number:	STP-149-1(100)--2C-90	**County:**	WAPELLO
Project Work Type:	HMA RESURFACING / HEATER SCARIFICATION	**Route:**	IOWA 149
Location:	Approx 1.1 mi N of US 63 to 0.4 mi S of IA 23		
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	08/16/2027	60	WORK DAYS	$1,200.00

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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: 90-1491-100 **Call Order:** 160 **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-23004	DEVELOPMENTAL SPECIFICATIONS FOR CONSTRUCTION PROGRESS SCHEDULE
DS-23032	DEVELOPMENTAL SPECIFICATIONS FOR ELECTRONIC TICKETING
DS-23079	DEVELOPMENTAL SPECIFICATIONS FOR PREFORMED THERMOPLASTIC PAVEMENT MARKINGS
DS-23090	DEVELOPMENTAL SPECIFICATIONS FOR MULTI-COMPONENT LIQUID PAVEMENT MARKINGS
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.
SP-230467	SPECIAL PROVISIONS FOR PENETRATING ENGINEERED FOG SEAL Palo Alto County NHSN-018-3(123)--2R-74 Palo Alto County NHSX-018-3(122)--3H-74 Palo Alto County NHSX-018-3(124)--3H-74 Plymouth County STPN-012-2(052)—2J-75 Wapello County STP-149-1(100)--2C-90
SP-230468	SPECIAL PROVISIONS FOR HOT IN-PLACE RECYCLING Wapello County STP-149-1(100)--2C-90

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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
0010	2101-0850001 CLEARING AND GRUBBING	0.480 ACRE	_____._____		_____._____	
0020	2102-2625000 EMBANKMENT-IN-PLACE	43.000 CY	_____._____		_____._____	
0030	2102-2713090 EXCAVATION, CLASS 13, WASTE	30.600 CY	_____._____		_____._____	
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	1,561.662 TON	_____._____		_____._____	
0050	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	244.700 SY	_____._____		_____._____	
0060	2125-2225050 RESHAPING DITCHES	1.000 STA	_____._____		_____._____	
0070	2212-0475095 CLEANING AND PREPARATION OF BASE	5.120 MILE	_____._____		_____._____	
0080	2212-5070310 PATCHES, FULL-DEPTH REPAIR	315.200 SY	_____._____		_____._____	
0090	2212-5070330 PATCHES BY COUNT (REPAIR)	17.000 EACH	_____._____		_____._____	
0100	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	2,426.200 CY	_____._____		_____._____	
0110	2213-8201040 BASE WIDENING, 4 IN. HOT MIX ASPHALT MIXTURE	2,889.100 SY	_____._____		_____._____	
0120	2213-8201045 BASE WIDENING, 4.5 IN. HOT MIX ASPHALT MIXTURE	16,841.900 SY	_____._____		_____._____	

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			Dollars	Cents	Dollars	Cents
0130	2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	18,555.400 SY	_____._____		_____._____	
0140	2214-7450050 BLADING AND SHAPING SHOULDER MATERIAL	67.100 STA	_____._____		_____._____	
0150	2303-1042500 HOT MIX ASPHALT HIGH TRAFFIC, INTERMEDIATE COURSE, 1/2 IN. MIX	1,261.554 TON	_____._____		_____._____	
0160	2303-1043504 HOT MIX ASPHALT HIGH TRAFFIC, SURFACE COURSE, 1/2 IN. MIX, FRICTION L-4	8,838.407 TON	_____._____		_____._____	
0170	2303-1258284 ASPHALT BINDER, PG 58-28H, HIGH TRAFFIC	493.046 TON	_____._____		_____._____	
0180	2303-1264224 ASPHALT BINDER, PG 64-22H, HIGH TRAFFIC	112.952 TON	_____._____		_____._____	
0190	2303-6911000 HOT MIX ASPHALT PAVEMENT SAMPLES	LUMP SUM	LUMP SUM		_____._____	
0200	2303-7000610 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE LABORATORY VOIDS (FORMULA - BY PAY FACTOR)	10,099.960 EACH	1.00000		10,099.96	
0210	2303-7000620 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA MIXTURE FIELD VOIDS (FORMULA - BY PAY FACTOR)	10,099.960 EACH	1.00000		10,099.96	

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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0220	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	19.075 TON	_____._____		_____._____	
0230	2317-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR HMA PAVEMENT SMOOTHNESS (BY SCHEDULE)	17,112.690 EACH	1.00000		17,112.69	
0240	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP SUM	LUMP SUM		_____._____	
0250	2402-0425040 FLOODED BACKFILL	3.000 CY	_____._____		_____._____	
0260	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	56.000 CY	_____._____		_____._____	
0270	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	7.000 EACH	_____._____		_____._____	
0280	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	40.000 LF	_____._____		_____._____	
0290	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	24,138.000 LF	_____._____		_____._____	
0300	2502-8221306 SUBDRAIN OUTLET, DR-306	94.000 EACH	_____._____		_____._____	
0310	2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	LUMP SUM	LUMP SUM		_____._____	
0320	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM		_____._____	

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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0330	2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	7.000 EACH	_____._____		_____._____	
0340	2527-9263181 PAVEMENT MARKINGS REMOVED	17.980 STA	_____._____		_____._____	
0350	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,664.860 STA	_____._____		_____._____	
0360	2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	18.960 STA	_____._____		_____._____	
0370	2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	3.840 STA	_____._____		_____._____	
0380	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	568.400 STA	_____._____		_____._____	
0390	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	7.000 EACH	_____._____		_____._____	
0400	2528-8400256 TEMPORARY TRAFFIC SIGNALS	4.000 EACH	_____._____		_____._____	
0410	2528-8445110 TRAFFIC CONTROL	 LUMP SUM	 LUMP SUM		 _____._____	
0420	2528-8445115 PILOT CARS	60.000 EACH	 990.00000		 59,400.00	
0430	2528-8445116 FLAGGER WITH AFAD	120.000 EACH	 880.00000		 105,600.00	

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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0440	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	120.000 CDAY	_____	._____	_____	._____
0450	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	37.300 SY	_____	._____	_____	._____
0460	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	2.000 EACH	_____	._____	_____	._____
0470	2533-4980005 MOBILIZATION	 LUMP SUM	 LUMP SUM		_____	._____
0480	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	516.400 STA	_____	._____	_____	._____
0490	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	560.000 GAL	_____	._____	_____	._____
0500	2548-0000317 PENETRATING ENGINEERED EMULSION FOR FOG SEAL (CENTERLINE RUMBLE STRIPS)	5,270.200 SY	_____	._____	_____	._____
0510	2548-0000357 MILLED CENTERLINE SINUSOIDAL RUMBLE STRIPS, HMA SURFACE	258.700 STA	_____	._____	_____	._____
0520	2599-9999018 ('SQUARE YARDS' ITEM) HOT IN-PLACE RECYCLED ASPHALT PAVEMENT	58,698.900 SY	_____	._____	_____	._____
0530	2599-9999020 ('TONS' ITEM) ASPHALT REJUVENATING AGENT	90.063 TON	_____	._____	_____	._____
	Section: 0001		**Total:**		_____	._____

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Proposal Schedule of Items

Proposal ID: 90-1491-100 **Call Order:** 160 **Letting Date:** December 15, 2026

SECTION: 0002
ROADSIDE ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0540	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,500.000 LF	_____	._____	_____	._____
0550	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,500.000 LF	_____	._____	_____	._____
0560	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	3,000.000 LF	_____	._____	_____	._____
	Section: 0002		**Total:**		_____	._____

Total Bid: _____._____