11/10/2026 11:02 AM

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CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 14-0303-719 **Letting Date:** December 15, 2026
Call Order: 202
Proposal Work Type: PCC PATCHING
DBE Goal: 0.0%
Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION
Proposal Guaranty: $37,500.00

This proposal includes the following project(s):

Project Number: MP-030-3(719)80--76-14 **County:** CARROLL
Project Work Type: PCC PATCHING **Route:** U.S. 30
Location: 1.68 mi E of Co Rd N20 to Burgess Ave in Carroll
Road System: PRIMARY ROAD (NHS MAINTENANCE)
Federal Aid - Wages: Non-Federal Aid - Predetermined Wages are not in Effect

Project Number: MP-030-3(720)85--76-14 **County:** CARROLL
Project Work Type: PCC PATCHING **Route:** U.S. 30
Location: 0.54 mi E of Olympic Ave in Carroll to Colorado St in Glidden
Road System: PRIMARY ROAD (NHS MAINTENANCE)
Federal Aid - Wages: Non-Federal Aid - Predetermined Wages are not in Effect

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Contract Time

Proposal ID: 14-0303-719 **Call Order:** 202 **Letting Date:** December 15, 2026

Site ID	Site Details				Liquidated Damages
00	Late Start Date	09/06/2027	35	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: 14-0303-719 **Call Order:** 202 **Letting Date:** December 15, 2026

Notes :

There are no notes for this proposal.

11/10/2026 11:02 AM

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Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 14-0303-719 **Call Order:** 202 **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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Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 14-0303-719 **Call Order:** 202 **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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Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 14-0303-719 **Call Order:** 202 **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.
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'.
GS-23007	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, OCTOBER 20, 2026 RELEASE

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 14-0303-719 **Call Order:** 202 **Letting Date:** December 15, 2026

SECTION: 0001

PATCHING ITEMS - MP-030-3(719)80--76-14

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	Unit Price Cents	Bid Amount Dollars	Bid Amount Cents
0010	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____	_____
0020	2529-2242304 CD JOINT ASSEMBLY	12.000 EACH	_____	_____	_____	_____
0030	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,302.400 SY	_____	_____	_____	_____
0040	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	133.300 SY	_____	_____	_____	_____
0050	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	144.000 EACH	_____	_____	_____	_____
0060	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____	_____

Section: 0001 **Total:** _____

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 14-0303-719 **Call Order:** 202 **Letting Date:** December 15, 2026

SECTION: 0002

ROADWAY ITEMS - MP-030-3(720)85--76-14

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	Unit Price Cents	Bid Amount Dollars	Bid Amount Cents
0070	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____	_____
0080	2528-8445113 FLAGGERS	30.000 EACH	660.00000		19,800.00	
0090	2528-8445115 PILOT CARS	15.000 EACH	990.00000		14,850.00	
0100	2528-8445116 FLAGGER WITH AFAD	30.000 EACH	880.00000		26,400.00	
0110	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	362.400 SY	_____	_____	_____	_____
0120	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	35.000 EACH	_____	_____	_____	_____
0130	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____	_____
0140	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	4.500 MILE	_____	_____	_____	_____
0150	2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE)	4.500 MILE	_____	_____	_____	_____
0160	2544-1003000 FILLER MATERIAL (MAINTENANCE)	2,250.000 GAL	_____	_____	_____	_____

Section: 0002 **Total:** _____._____

Total Bid: _____._____