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CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 84-0181-101 **Letting Date:** December 15, 2026
Call Order: 208
Proposal Work Type: MICROSURFACING
DBE Goal: 0.0%
Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION
Proposal Guaranty: $125,000.00

This proposal includes the following project(s):

Project Number: NHSN-018-1(101)--2R-84 **County:** SIOUX
Project Work Type: MICROSURFACING **Route:** U.S. 18
Location: Division St in Hull to College Dr. in Sheldon
Road System: PRIMARY ROAD (on NHS)
Federal Aid - Wages: Non-Federal Aid - Predetermined Wages are not in Effect

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Contracts and Specifications Bureau

Contract Time

Proposal ID: 84-0181-101 **Call Order:** 208 **Letting Date:** December 15, 2026

Site ID	Site Details				Liquidated Damages
00	Late Start Date	07/26/2027	60	WORK DAYS	$1,000.00

.

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

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Notes

Proposal ID: 84-0181-101 **Call Order:** 208 **Letting Date:** December 15, 2026

Notes :

There are no notes for this proposal.

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Proposal Specifications List

Proposal ID: 84-0181-101 **Call Order:** 208 **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: 84-0181-101 **Call Order:** 208 **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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Proposal Specifications List

Proposal ID: 84-0181-101 **Call Order:** 208 **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'.
DS-23079	DEVELOPMENTAL SPECIFICATIONS FOR PREFORMED THERMOPLASTIC PAVEMENT MARKINGS
GS-23007	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, OCTOBER 20, 2026 RELEASE
SP-230455	SPECIAL PROVISION FOR POLYMER MODIFIED SCRUB SEAL Plymouth County STPN-012-2(052)--2J-75, Sioux County NHSN-018-1(101)--2R-84,
SP-230463	SPECIAL PROVISIONS FOR MICRO MILLING ASPHALT PAVEMENT Plymouth County STPN-012-2(052)--2J-75 Sioux County NHSN-018-1(101)--2R-84

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Proposal Schedule of Items

Proposal ID: 84-0181-101 **Call Order:** 208 **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	2102-0425071 SPECIAL BACKFILL	208.800 CY	_____._____		_____._____	
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	412.000 CY	_____._____		_____._____	
0030	2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	662.900 SY	_____._____		_____._____	
0040	2123-7450000 SHOULDER CONSTRUCTION, EARTH	5.320 STA	_____._____		_____._____	
0050	2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	3,948.680 GAL	_____._____		_____._____	
0060	2320-0000002 AGGREGATE FOR MICROSURFACING, FRICTION L-2	1,951.950 TON	_____._____		_____._____	
0070	2320-0000020 PREPARATION OF SURFACE FOR MICROSURFACING	13.630 MILE	_____._____		_____._____	
0080	2320-0000030 EMULSIFIED ASPHALT FOR MICROSURFACING	55,769.900 GAL	_____._____		_____._____	
0090	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1,000.000 LF	_____._____		_____._____	
0100	2505-4008300 STEEL BEAM GUARDRAIL	700.000 LF	_____._____		_____._____	
0110	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	7.000 EACH	_____._____		_____._____	

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Contracts and Specifications Bureau

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	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	7.000 EACH	_____._____		_____._____	
0130	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	7.000 EACH	_____._____		_____._____	
0140	2510-6745850 REMOVAL OF PAVEMENT	210.900 SY	_____._____		_____._____	
0150	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	40.000 EACH	_____._____		_____._____	
0160	2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	20.000 EACH	_____._____		_____._____	
0170	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	5,397.750 STA	_____._____		_____._____	
0180	2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	16.850 STA	_____._____		_____._____	
0190	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,484.700 STA	_____._____		_____._____	
0200	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	20.000 EACH	_____._____		_____._____	
0210	2528-8445110 TRAFFIC CONTROL	 LUMP SUM	LUMP SUM		_____._____	
0220	2528-8445113 FLAGGERS	140.000 EACH	660.00000		92,400.00	

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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
0230	2528-8445115 PILOT CARS	50.000 EACH		990.00000		49,500.00
0240	2528-8445116 FLAGGER WITH AFAD	90.000 EACH		880.00000		79,200.00
0250	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	437.330 SY	_____._____		_____._____	
0260	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	54.000 EACH	_____._____		_____._____	
0270	2533-4980005 MOBILIZATION	 LUMP SUM	 LUMP SUM		 _____._____	
0280	2548-0000310 MILLED CENTERLINE RUMBLE STRIPS, HMA SURFACE	562.560 STA	_____._____		_____._____	
0290	2551-0000230 PERMANENT CRASH CUSHION, SEVERE USE (SU)	1.000 EACH	_____._____		_____._____	
0300	2599-9999018 ('SQUARE YARDS' ITEM) Micro Milling	192,886.000 SY	_____._____		_____._____	
0310	2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	168.000 LF	_____._____		_____._____	
0320	2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	28.000 EACH	_____._____		_____._____	
0330	2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	28.000 EACH	_____._____		_____._____	

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

Total Bid: _____._____