IOWA DOT

CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 78-0294-148-A **Letting Date:** December 15, 2026
Call Order: 301
Proposal Work Type: GRADING
DBE Goal: 0.0%
Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION
Proposal Guaranty: $175,000.00

This proposal includes the following project(s):

Project Number: IMX-029-4(148)62--02-78 **County:** POTTAWATTAMIE
Project Work Type: GRADING **Route:** I-29
Location: I-680 to I-880 - Various Locations
Road System: INTERSTATE ROAD
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	06/28/2027	80	WORK DAYS	$1,400.00

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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: 78-0294-148-A **Call Order:** 301 **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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Proposal Specifications List

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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.
410.11	*** STORM WATER POLLUTION PREVENTION PLAN *** A Storm Water Pollution Prevention Plan has been developed by the Contracting Authority for one or more projects on this contract. See the project plans (or other contract document) for specific Storm Water Pollution Prevention Plan details.
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'.
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: 78-0294-148-A **Call Order:** 301 **Letting Date:** December 15, 2026

SECTION: 0001

Roadway Items

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	Unit Price Cents	Bid Amount Dollars	Bid Amount Cents
0010	2101-0850001 CLEARING AND GRUBBING	7.300 ACRE	_____	_____	_____	_____
0020	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	642.000 CY	_____	_____	_____	_____
0030	2102-2713090 EXCAVATION, CLASS 13, WASTE	4,790.000 CY	_____	_____	_____	_____
0040	2105-8425005 TOPSOIL, FURNISH AND SPREAD	9,126.000 CY	_____	_____	_____	_____
0050	2507-8600020 FORESLOPE EROSION COUNTERMEASURE, MAJOR (DETAIL 570-22)	35,316.000 SY	_____	_____	_____	_____
0060	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM		_____	_____
0070	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____	_____
0080	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____	_____
	Section: 0001		**Total:**		_____	_____

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Proposal Schedule of Items

Proposal ID: 78-0294-148-A **Call Order:** 301 **Letting Date:** December 15, 2026

SECTION: 0002
Roadside Items

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0090	2601-2634100 MULCHING	8.600 ACRE	_____._____		_____._____	
0100	2601-2636015 NATIVE GRASS SEEDING	6.600 ACRE	_____._____		_____._____	
0110	2601-2636060 SALT TOLERANT SEEDING	2.000 ACRE	_____._____		_____._____	
0120	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.600 ACRE	_____._____		_____._____	
0130	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF	_____._____		_____._____	
0140	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	550.000 LF	_____._____		_____._____	
0150	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	550.000 LF	_____._____		_____._____	
0160	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,100.000 LF	_____._____		_____._____	
0170	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000		600.00	
0180	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000		1,200.00	

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

Total Bid: _____._____