IOWA DOT

CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 79-0806-518 **Letting Date:** December 15, 2026
Call Order: 353
Proposal Work Type: LIGHTING
DBE Goal: 0.0%
Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION
Proposal Guaranty: $6,250.00

This proposal includes the following project(s):

Project Number: IM-080-6(518)202--13-79 **County:** POWESHIEK
Project Work Type: LIGHTING **Route:** I-80
Location: W of IA 21 to E of IA 21
Road System: INTERSTATE ROAD
Federal Aid - Wages: Federal Aid - Predetermined Wages are in Effect

Project Number: ITS-080-6(550)201--25-79 **County:** POWESHIEK
Project Work Type: ITS INFRASTRUCTURE **Route:** I-80
Location: W of IA 21 to E of IA 21 (EB/WB)
Road System: INTERSTATE ROAD
Federal Aid - Wages: Non-Federal Aid - Predetermined Wages are in Effect

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Contracts and Specifications Bureau

Contract Time

Proposal ID: 79-0806-518 **Call Order:** 353 **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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Contracts and Specifications Bureau

Notes

Proposal ID: 79-0806-518 **Call Order:** 353 **Letting Date:** December 15, 2026

Notes :

There are no notes for this proposal.

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Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 79-0806-518 **Call Order:** 353 **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.

IOWA DOT

Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 79-0806-518 **Call Order:** 353 **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

IOWA | DOT

Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 79-0806-518 **Call Order:** 353 **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-23074	DEVELOPMENTAL SPECIFICATIONS FOR INTELLIGENT TRANSPORTATION SYSTEMS
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

IOWA | DOT

Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 79-0806-518 **Call Order:** 353 **Letting Date:** December 15, 2026

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.

IOWA | DOT

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 79-0806-518 **Call Order:** 353 **Letting Date:** December 15, 2026

SECTION: 0001

LIGHTING ITEMS - IM-080-6(518)202--13-79

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0010	2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	3.000 EACH	_____	._____	_____	._____
0020	2401-6745765 REMOVAL OF LIGHT POLES	3.000 EACH	_____	._____	_____	._____
0030	2523-0000100 LIGHTING POLES	3.000 EACH	_____	._____	_____	._____
0040	2523-0000200 ELECTRICAL CIRCUITS	740.000 LF	_____	._____	_____	._____
0050	2523-0000310 HANDHOLES AND JUNCTION BOXES	2.000 EACH	_____	._____	_____	._____
0060	2523-0000400 CONTROL CABINET	1.000 EACH	_____	._____	_____	._____
0070	2528-8445110 TRAFFIC CONTROL	 LUMP SUM	 LUMP SUM		_____	._____
0080	2533-4980005 MOBILIZATION	 LUMP SUM	 LUMP SUM		_____	._____
0090	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	 LUMP SUM	 LUMP SUM		_____	._____
0100	2599-9999005 ('EACH' ITEM) REMOVE AND DISPOSE OF POLE MOUNTED LIGHTING CABINET	1.000 EACH	_____	._____	_____	._____
0110	2599-9999010 ('LUMP SUM' ITEM) DEMOLITION OF ELECTRICAL CIRCUITS	 LUMP SUM	 LUMP SUM		_____	._____

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

IOWA | DOT

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 79-0806-518 **Call Order:** 353 **Letting Date:** December 15, 2026

SECTION: 0002

ITS ITEMS - ITS-080-6(550)201--25-79

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0120	2518-0000010 ITS CONSTRUCTION SURVEY	LUMP SUM	LUMP SUM		_____	_____
0130	2518-0000020 ITS POWER INSTALLED FOUNDATION, INSTALL ONLY	1.000 EACH	_____	_____	_____	_____
0140	2518-0000030 ITS STEEL POLE, INSTALL ONLY	1.000 EACH	_____	_____	_____	_____
0150	2518-0000055 ITS DEVICE CABINET, INSTALL ONLY	1.000 EACH	_____	_____	_____	_____
0160	2518-0000090 ITS HANDHOLE, 36x24x36	2.000 EACH	_____	_____	_____	_____
0170	2518-0000150 ITS GROUND ROD	3.000 EACH	_____	_____	_____	_____
0180	2518-0001125 ITS CONDUIT, HDPE, 1.25 INCH BORED	773.000 LF	_____	_____	_____	_____
0190	2518-0002125 ITS CONDUIT, HDPE, 1.25 INCH PLOWED	20.000 LF	_____	_____	_____	_____
0200	2518-0006006 XHHW COPPER WIRE, NO. 6 AWG	1,342.000 LF	_____	_____	_____	_____
0210	2518-0006008 XHHW COPPER WIRE, NO. 8 AWG	671.000 LF	_____	_____	_____	_____
0220	2518-0006015 ITS TRACER WIRE	608.000 LF	_____	_____	_____	_____
0230	2518-0007012 FIBER OPTIC CABLE, 12 SM DIELECTRIC	883.000 LF	_____	_____	_____	_____

IOWA | DOT

Contracts and Specifications Bureau

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SECTION: 0002

ITS ITEMS - ITS-080-6(550)201--25-79

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0240	2518-0008355 CONNECTOR ADAPTOR PANEL, SIX DUPLEX SC	1.000 EACH	_____._____		_____._____	
0250	2518-0008360 SINGLE PANEL HOUSING	1.000 EACH	_____._____		_____._____	
0260	2518-0008365 UPC/SC FACTORY TERMINATED FIBER CONNECTOR AND PIGTAILS	2.000 EACH	_____._____		_____._____	
0270	2518-0008400 FIBER OPTIC CABLE ACCEPTANCE TESTING	LUMP SUM	LUMP SUM		_____._____	
0280	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____._____	
0290	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____._____	
	Section: 0002		**Total:**		_____._____	

Total Bid: _____._____