



**CONTRACTS AND SPECIFICATIONS BUREAU
Proposal**

Proposal ID: 00-000T-461

Letting Date: July 21, 2026

Call Order: 002

Proposal Work Type: BRIDGE REPAIR

DBE Goal: 0.0%

Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION

Proposal Guaranty: \$50,000.00

This proposal includes the following project(s):

Project Number: BRFN-000-T(461)--39-00

County: STATEWIDE

Project Work Type: BRIDGE REPAIR

Route: VARIOUS ROUTES

Location: Various Bridges in Districts 3 and 4

Road System: PRIMARY ROAD (non-NHS)

Federal Aid - Wages: Non-Federal Aid - Predetermined Wages are not in Effect

Contract Time

Proposal ID: 00-000T-461

Call Order: 002

Letting Date: July 21, 2026

Site ID	Site Details			Liquidated Damages
00	Late Start Date	08/24/2026	40 WORK DAYS	\$1,000.00

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

Notes

Proposal ID: 00-000T-461

Call Order: 002

Letting Date: July 21, 2026

Notes :

There are no notes for this proposal.



6/10/2026 11:26 AM

Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 00-000T-461

Call Order: 002

Letting Date: July 21, 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.
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-23006	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION
SP-230406	SPECIAL PROVISIONS FOR HIGH MOLECULAR WEIGHT METHACRYLATE RESIN BRIDGE DECK TREATMENT Statewide BRFN-000-T(460)--39-00 BRFN-000-T(461)--39-00 BRFN-000-T(462)--39-00



6/10/2026 11:26 AM

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 00-000T-461

Call Order: 002

Letting Date: July 21, 2026

SECTION: 0001

DESIGN NO. 0427-PLYMOUTH 213'-10 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____.	
0020	2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	102.000 GAL	_____.		_____.	
0030	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	8,692.000 SF	_____.		_____.	
0040	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	1,807.000 SF	_____.		_____.	
Section: 0001			Total:		_____.	



6/10/2026 11:26 AM

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 00-000T-461

Call Order: 002

Letting Date: July 21, 2026

SECTION: 0002

DESIGN NO. 0227-MONONA 299'-0 x 44'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0050	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
0060	2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	157.000 GAL				
0070	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	13,308.000 SF				
0080	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	2,446.000 SF				
Section: 0002			Total:			



6/10/2026 11:26 AM

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 00-000T-461

Call Order: 002

Letting Date: July 21, 2026

SECTION: 0003

DESIGN NO. 0527-POTTAWATTAMIE 306'-0 X VARIES CONTINUOUS WELDED GIRDER BRIDGE

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0090	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
0100	2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	255.000 GAL				
0110	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	21,703.000 SF				
0120	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	3,552.000 SF				
Section: 0003			Total:			



6/10/2026 11:26 AM

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 00-000T-461

Call Order: 002

Letting Date: July 21, 2026

SECTION: 0004

DESIGN NO. 0627-POTTAWATTAMIE 1419'-0 X VARIES CONTINUOUS WELDED GIRDER BRIDGE

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0130	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
0140	2599-9999006 (‘GALLONS’ ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	697.000 GAL				
0150	2599-9999014 (‘SQUARE FEET’ ITEM) BRIDGE DECK SEALING, HMWM	59,272.000 SF				
0160	2599-9999014 (‘SQUARE FEET’ ITEM) BRIDGE RAIL SEALING	13,216.000 SF				
Section: 0004			Total:			



6/10/2026 11:26 AM

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 00-000T-461

Call Order: 002

Letting Date: July 21, 2026

SECTION: 0005

DESIGN NO. 0427-FREMONT 327'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0170	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____.	
0180	2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	154.000 GAL	_____.		_____.	
0190	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	13,113.000 SF	_____.		_____.	
0200	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	2,536.000 SF	_____.		_____.	
Section: 0005			Total:		_____.	



6/10/2026 11:26 AM

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 00-000T-461

Call Order: 002

Letting Date: July 21, 2026

SECTION: 0006

DESIGN NO. 0527-FREMONT 327'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0210	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____.	
0220	2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	154.000 GAL	_____.		_____.	
0230	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	13,113.000 SF	_____.		_____.	
0240	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	2,536.000 SF	_____.		_____.	
Section: 0006			Total:		_____.	



6/10/2026 11:26 AM

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 00-000T-461

Call Order: 002

Letting Date: July 21, 2026

SECTION: 0007

DESIGN NO. 0627-FREMONT 209'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0250	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____.	
0260	2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	99.000 GAL	_____.		_____.	
0270	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	8,393.000 SF	_____.		_____.	
0280	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	1,650.000 SF	_____.		_____.	
Section: 0007			Total:		_____.	



6/10/2026 11:26 AM

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 00-000T-461

Call Order: 002

Letting Date: July 21, 2026

SECTION: 0008

DESIGN NO. 0727-FREMONT 209'-0 x 40'-0 CONTINUOUS CONCRETE SLAB BRIDGE

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0290	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____.	
0300	2599-9999006 ('GALLONS' ITEM) FURNISH HMWM BRIDGE DECK TREATMENT MATERIAL	99.000 GAL	_____.		_____.	
0310	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	8,393.000 SF	_____.		_____.	
0320	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	1,650.000 SF	_____.		_____.	
Section: 0008			Total:		_____.	



6/10/2026 11:26 AM

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 00-000T-461

Call Order: 002

Letting Date: July 21, 2026

SECTION: 0009
ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0330	2527-9263181 PAVEMENT MARKINGS REMOVED	35.850 STA	_____	_____	_____	_____
0340	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	116.760 STA	_____	_____	_____	_____
0350	2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	1.920 STA	_____	_____	_____	_____
0360	2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000 EACH	_____	_____	_____	_____
0370	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____	_____
Section: 0009			Total:		_____	_____
			Total Bid:		_____	_____