



<b>CONTRACTS AND SPECIFICATIONS BUREAU Proposal</b>
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**Proposal ID:** 00-000T-462

**Letting Date:** July 21, 2026

**Call Order:** 003

**Proposal Work Type:** BRIDGE REPAIR

**DBE Goal:** 0.0%

**Contracting Authority:** IOWA DEPARTMENT OF TRANSPORTATION

**Proposal Guaranty:** \$25,000.00

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**This proposal includes the following project(s):**

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**Project Number:** BRFN-000-T(462)--39-00

**County:** STATEWIDE

**Project Work Type:** BRIDGE REPAIR

**Route:** VARIOUS ROUTES

**Location:** Various Bridges in Districts 4 and 5

**Road System:** PRIMARY ROAD (on NHS)

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

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Contract Time

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Site ID	Site Details			Liquidated Damages
00	Late Start Date	09/07/2026	30 WORK DAYS	\$1,000.00

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

**Notes**

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**Notes :**

There are no notes for this proposal.



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**Contracts and Specifications Bureau**

**Proposal Specifications List**

**Proposal ID:** 00-000T-462

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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



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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 00-000T-462

Call Order: 003

Letting Date: July 21, 2026

SECTION: 0001

DESIGN NO. 0127-RINGGOLD 135'-0 x 40'-0 PRETENTIONED 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	65.000 GAL	_____.		_____.	
0030	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	5,520.000 SF	_____.		_____.	
0040	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	1,215.000 SF	_____.		_____.	
Section: 0001			Total:		_____.	



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Proposal ID: 00-000T-462

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SECTION: 0002

DESIGN NO. 0127-APPANOOSE 150'-0 x 44'-0 CONTINUOUS CONCRETE SLAB 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	78.000 GAL	_____.		_____.	
0070	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	6,638.000 SF	_____.		_____.	
0080	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	1,209.000 SF	_____.		_____.	
Section: 0002			Total:		_____.	



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Proposal ID: 00-000T-462

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Letting Date: July 21, 2026

SECTION: 0003

DESIGN NO. 0127-DAVIS 339'-0 x 44'-0 PRETENTIONED PRESTRESSED CONCRETE BEAM 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	177.000 GAL	_____.		_____.	
0110	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	15,048.000 SF	_____.		_____.	
0120	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	2,746.000 SF	_____.		_____.	
Section: 0003			Total:		_____.	



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SECTION: 0004

DESIGN NO. 0227-LEE 204'-0 x 40'-0 PRETENTIONED PRESTRESSED CONCRETE BEAM 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	97.000 GAL	_____.		_____.	
0150	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	8,280.000 SF	_____.		_____.	
0160	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	1,658.000 SF	_____.		_____.	
Section: 0004			Total:		_____.	





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SECTION: 0005

DESIGN NO. 0127-HENRY 556'-0 x 40'-0 PRETENTIONED PRESTRESSED CONCRETE BEAM 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	264.000 GAL	_____.		_____.	
0190	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	22,453.000 SF	_____.		_____.	
0200	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	4,424.000 SF	_____.		_____.	
Section: 0005			Total:		_____.	



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SECTION: 0006

DESIGN NO. 0427-MAHASKA 230'-0 x 44'-0 CONTINUOUS WELDED GIRDER 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	120.000 GAL	_____.		_____.	
0230	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE DECK SEALING, HMWM	10,201.000 SF	_____.		_____.	
0240	2599-9999014 ('SQUARE FEET' ITEM) BRIDGE RAIL SEALING	1,936.000 SF	_____.		_____.	
Section: 0006			Total:		_____.	



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SECTION: 0007  
ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0250	2527-9263181 PAVEMENT MARKINGS REMOVED	102.950 STA				
0260	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	115.460 STA				
0270	2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	4.800 STA				
0280	2528-8400256 TEMPORARY TRAFFIC SIGNALS	5.000 EACH				
0290	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM			
0300	2528-8445113 FLAGGERS	20.000 EACH		630.00000		12,600.00
Section: 0007			Total:			
			Total Bid:			