



**CONTRACTS AND SPECIFICATIONS BUREAU
Proposal**

Proposal ID: 21-0182-171

Letting Date: July 21, 2026

Call Order: 103

Proposal Work Type: MEDIAN CROSSOVER

DBE Goal: 0.0%

Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION

Proposal Guaranty: \$50,000.00

This proposal includes the following project(s):

Project Number: HSIPX-018-2(171)--3L-21

County: CLAY

Project Work Type: MEDIAN CROSSOVER

Route: U.S. 71

Location: N US 71 Intersection in Spencer

Road System: PRIMARY ROAD (on NHS)

Federal Aid - Wages: Federal Aid - Predetermined Wages are in Effect

Contract Time

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Site ID	Site Details			Liquidated Damages
00	Late Start Date	09/07/2026	40 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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Proposal Specifications List

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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.
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'.
DS-23032	DEVELOPMENTAL SPECIFICATIONS FOR ELECTRONIC TICKETING
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-23006	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION



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Note	Description
IA26-28.3	<p>PREDETERMINED WAGE RATE - GENERAL DECISION NUMBER IA20260028 FOR HEAVY AND HIGHWAY CONSTRUCTION -- STATEWIDE (EXCEPT SCOTT COUNTY)</p> <p>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.</p> <p>*** Additional Requirement ***</p> <p>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.</p>
SP-230417	<p>SPECIAL PROVISIONS FOR LONG-TERM TEMPORARY RUMBLE STRIPS</p> <p>Clay County HSIPX-018-2(171)--3L-21 Sioux County BRFN-060-2(093)—39-84</p>



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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
0010	2102-0425071 SPECIAL BACKFILL	1,725.200 CY				
0020	2102-2625000 EMBANKMENT-IN-PLACE	339.000 CY				
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	2,030.000 CY				
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	642.000 CY				
0050	2121-7425010 GRANULAR SHOULDERS, TYPE A	544.400 TON				
0060	2304-0100000 DETOUR PAVEMENT 9 IN PCC or 12 IN HMA	7,702.300 SY				
0070	2312-8260250 GRANULAR SURFACING ON ROAD, CRUSHED STONE	38.500 TON				
0080	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	57.700 CY				
0090	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH				
0100	2416-0102224 APRON, LOW CLEARANCE CONCRETE, EQUIVALENT DIAMETER 24 IN.	2.000 EACH				
0110	2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	156.000 LF				



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			Dollars	Cents	Dollars	Cents
0120	2416-1200224 CULVERT, LOW CLEARANCE CONCRETE ROADWAY PIPE, EQUIVALENT DIAMETER 24 IN.	296.000 LF				
0130	2417-2307024 DRAIN, CORRUGATED METAL SLOTTED PIPE, 24 IN., W/6 IN. GRATE	102.000 LF				
0140	2417-5895018 BEVELED PIPE AND GUARD, 18 INCH	2.000 EACH				
0150	2422-1723018 CULVERT, UNCLASSIFIED ROADWAY PIPE, 18 IN. DIA.	84.000 LF				
0160	2510-6745850 REMOVAL OF PAVEMENT	2,343.700 SY				
0170	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM			
0180	2527-9263181 PAVEMENT MARKINGS REMOVED	20.070 STA				
0190	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	59.940 STA				
0200	2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	38.240 STA				
0210	2528-2518000 SAFETY CLOSURE	8.000 EACH				
0220	2528-2518005 CROSSOVER BARRICADE	1.000 EACH				



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			Dollars	Cents	Dollars	Cents
0230	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM			
0240	2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	1,000.000 LF				
0250	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
0260	2599-9999005 (‘EACH’ ITEM) Furnish and InstallLong- Term TemporaryRumble Strip Array	8.000 EACH				
0270	2599-9999005 (‘EACH’ ITEM) Maintain and ReplaceTemporaryRumble Strip	8.000 EACH				
Section: 0001			Total:			



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SECTION: 0002
ROADSIDE ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0280	2601-2634100 MULCHING	1.600 ACRE				
0290	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	1.600 ACRE				
0300	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	300.000 LF				
0310	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	1,000.000 LF				
0320	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	1,000.000 LF				
0330	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	2,000.000 LF				
0340	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		600.00000		600.00
0350	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH		1,200.00000		1,200.00

Section: 0002

Total: _____

Total Bid: _____