



<b>CONTRACTS AND SPECIFICATIONS BUREAU Proposal</b>
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**Proposal ID:** 17-0185-157

**Letting Date:** July 21, 2026

**Call Order:** 153

**Proposal Work Type:** HMA PAVED SHOULDER - NEW

**DBE Goal:** 0.0%

**Contracting Authority:** IOWA DEPARTMENT OF TRANSPORTATION

**Proposal Guaranty:** \$100,000.00

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

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**Project Number:** HSIPX-018-5(157)--3L-17

**County:** CERRO GORDO

**Project Work Type:** HMA PAVED SHOULDER - NEW

**Route:** U.S. 18

**Location:** Eisenhower Ave Interchange to 1.5 mi E of US 65 (EB/WB)

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

**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	09/21/2026	15 WORK DAYS	\$1,000.00

(\*) - 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.



6/10/2026 11:26 AM

**Contracts and Specifications Bureau**

**Proposal Specifications List**

**Proposal ID:** 17-0185-157

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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'.
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



6/10/2026 11:26 AM

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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>



6/10/2026 11:26 AM

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 17-0185-157

Call Order: 153

Letting Date: July 21, 2026

SECTION: 0001

Roadway Items

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2102-2625000 EMBANKMENT-IN-PLACE	112.400 CY				
0020	2102-2713090 EXCAVATION, CLASS 13, WASTE	8,084.100 CY				
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	1,440.100 TON				
0040	2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	135.000 SY				
0050	2213-8200000 BASE WIDENING, HOT MIX ASPHALT MIXTURE	15,764.500 TON				
0060	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	945.900 TON				
0070	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	368.800 LF				
0080	2505-4008300 STEEL BEAM GUARDRAIL	50.000 LF				
0090	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	2.000 EACH				
0100	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	2.000 EACH				
0110	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	2.000 EACH				



6/10/2026 11:26 AM

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			Dollars	Cents	Dollars	Cents
0120	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	1,016.100 STA	_____	_____	_____	_____
0130	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	1,016.100 STA	_____	_____	_____	_____
0140	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____	_____
0150	2528-8445113 FLAGGERS	40.000 EACH		630.00000		25,200.00
0160	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____	_____
0170	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	872.520 STA	_____	_____	_____	_____
0180	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	945.200 GAL	_____	_____	_____	_____
Section: 0001			Total:		_____	
			Total Bid:		_____	