



CONTRACTS AND SPECIFICATIONS BUREAU Proposal

Proposal ID: 38-0205-089

Letting Date: July 21, 2026

Call Order: 155

Proposal Work Type: HMA PAVED SHOULDER - NEW

DBE Goal: 0.0%

Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION

Proposal Guaranty: \$250,000.00

This proposal includes the following project(s):

Project Number: HSIPX-020-5(089)--3L-38

County: GRUNDY

Project Work Type: HMA PAVED SHOULDER - NEW

Route: U.S. 20

Location: IA 14 to U Ave

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	04/05/2027	70 WORK DAYS	\$1,800.00

(*) - 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

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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



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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>



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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	2102-2625000 EMBANKMENT-IN-PLACE	422.700 CY				
0020	2102-2713090 EXCAVATION, CLASS 13, WASTE	19,787.500 CY				
0030	2121-7425020 GRANULAR SHOULDERS, TYPE B	7,748.200 TON				
0040	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	112,585.300 SY				
0050	2122-5500090 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 9 IN.	4,457.100 SY				
0060	2123-7450000 SHOULDER CONSTRUCTION, EARTH	2,581.600 STA				
0070	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	4,625.000 LF				
0080	2505-4008300 STEEL BEAM GUARDRAIL	3,400.000 LF				
0090	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	20.000 EACH				
0100	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	20.000 EACH				
0110	2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205	20.000 EACH				
0120	2505-6000111 HIGH TENSION CABLE GUARDRAIL	1,300.000 LF				



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			Dollars	Cents	Dollars	Cents
0130	2505-6000121 HIGH TENSION CABLE GUARDRAIL, END ANCHOR	16.000 EACH	_____.	_____	_____.	_____
0140	2505-6000131 HIGH TENSION CABLE GUARDRAIL, SPARE PARTS KIT	1.000 EACH	_____.	_____	_____.	_____
0150	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____.	_____
0160	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____.	_____
0170	2548-0000100 MILLED SHOULDER RUMBLE STRIPS, HMA SURFACE	2,533.170 STA	_____.	_____	_____.	_____
0180	2548-0000110 ASPHALT EMULSION FOR FOG SEAL (SHOULDER RUMBLE STRIPS)	2,744.500 GAL	_____.	_____	_____.	_____
Section: 0001			Total:		_____.	_____
			Total Bid:		_____.	_____