



**CONTRACTS AND SPECIFICATIONS BUREAU
Proposal**

Proposal ID: 40-0355-139

Letting Date: July 21, 2026

Call Order: 202

Proposal Work Type: PAVEMENT PLANING/GROOVING

DBE Goal: 0.0%

Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION

Proposal Guaranty: \$75,000.00

This proposal includes the following project(s):

Project Number: IMX-035-5(139)134--02-40

County: HAMILTON

Project Work Type: PAVEMENT PLANING/GROOVING

Route: I-35

Location: 1 mi N of IA 175 to 1 mi N of Co Rd D41 (NB)

Road System: INTERSTATE ROAD

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	09/21/2026	35 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.

Contracts and Specifications Bureau

Proposal Specifications List

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Note	Description
001.2023	<p>*** STANDARD SPECIFICATIONS -- SERIES 2023 ***</p> <p>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.</p>
500.01	<p>*** WINTER WORK ***</p> <p>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'.</p>
660.20	<p>*** SPECIALTY ITEMS ***</p> <p>The item/s 'PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)' and / or 'PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)' shall be considered specialty item/s for this project.</p> <p>When performed by subcontract, the cost of the specialty item/s so performed by subcontract may be deducted from the total cost before computing the amount of work required to be performed by the Prime Contractor with his/her own organization. Refer to Article 1108.01 of the Standard Specifications.</p>
DS-23090	DEVELOPMENTAL SPECIFICATIONS FOR MULTI-COMPONENT LIQUID PAVEMENT MARKINGS
FHWA-1273.09	<p>FHWA-1273: REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS -- REVISED OCTOBER 23, 2023</p> <p>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.</p>
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	2308-1000000 ASPHALT EMULSION FOR FOG SEAL (SHOULDERS)	3,697.000 GAL				
0020	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	733.840 STA				
0030	2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	813.830 STA				
0040	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	825.300 STA				
0050	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM			
0060	2532-5200001 PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)	85,325.000 SY				
0070	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
0080	2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	6.060 MILE				
0090	2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	1,796.900 LB		1.00000		1,796.90
0100	2557-0000100 LONGITUDINAL GROOVING IN CONCRETE, PAVEMENT	85,325.000 SY				
Section: 0001			Total:			
			Total Bid:			