



CONTRACTS AND SPECIFICATIONS BUREAU Proposal

Proposal ID: 97-0313-713

Letting Date: July 21, 2026

Call Order: 204

Proposal Work Type: HMA CRACK FILLING

DBE Goal: 0.0%

Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION

Proposal Guaranty: \$25,000.00

This proposal includes the following project(s):

| | |
|---|-------------------------|
| Project Number: MP-059-3(713)140--76-47 | County: IDA |
| Project Work Type: HMA CRACK FILLING | Route: U.S. 59 |
| Location: W Jct US 20 to Cherokee Co Line | |
| Road System: PRIMARY ROAD (NHS MAINTENANCE) | |
| Federal Aid - Wages: Non-Federal Aid - Predetermined Wages are not in Effect | |
| Project Number: MP-175-3(706)54--76-47 | County: IDA |
| Project Work Type: HMA CRACK FILLING | Route: IOWA 175 |
| Location: E Jct US 59 to Sac Co Line | |
| Road System: PRIMARY ROAD (NON-NHS MAINTENANCE) | |
| Federal Aid - Wages: Non-Federal Aid - Predetermined Wages are not in Effect | |
| Project Number: MP-031-3(713)0--76-97 | County: WOODBURY |
| Project Work Type: HMA CRACK FILLING | Route: IOWA 31 |
| Location: IA 141 to Aspen St in Correctionville | |
| Road System: PRIMARY ROAD (NON-NHS MAINTENANCE) | |
| Federal Aid - Wages: Non-Federal Aid - Predetermined Wages are not in Effect | |

Contract Time

Proposal ID: 97-0313-713

Call Order: 204

Letting Date: July 21, 2026

| Site ID | Site Details | | | Liquidated Damages |
|---------|-----------------|------------|--------------|--------------------|
| 00 | Late Start Date | 10/05/2026 | 20 WORK DAYS | \$1,000.00 |

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

Notes

Proposal ID: 97-0313-713

Call Order: 204

Letting Date: July 21, 2026

Notes :

There are no notes for this proposal.



6/10/2026 11:26 AM

Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 97-0313-713

Call Order: 204

Letting Date: July 21, 2026

| 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 |



6/10/2026 11:26 AM

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 97-0313-713

Call Order: 204

Letting Date: July 21, 2026

SECTION: 0001

Roadway Items - MP-059-3(713)140--76-47

| Proposal Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------------|---|----------------------------|------------|-------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 0010 | 2528-8445110 TRAFFIC CONTROL | LUMP SUM | LUMP SUM | | | |
| 0020 | 2528-8445113 FLAGGERS | 26.000 EACH | 630.00000 | | 16,380.00 | |
| 0030 | 2528-8445115 PILOT CARS | 10.000 EACH | 945.00000 | | 9,450.00 | |
| 0040 | 2533-4980005 MOBILIZATION | LUMP SUM | LUMP SUM | | | |
| 0050 | 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE) | 7.410 MILE | | | | |
| 0060 | 2544-1001200 CLEANING AND FILLING CRACKS (SHOULDER MAINTENANCE) | 4.550 MILE | | | | |
| 0070 | 2544-1003000 FILLER MATERIAL (MAINTENANCE) | 3,588.000 GAL | | | | |
| Section: 0001 | | | Total: | | | |



6/10/2026 11:26 AM

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 97-0313-713

Call Order: 204

Letting Date: July 21, 2026

SECTION: 0002

Roadway Items - MP-175-3(706)54--76-47

| Proposal Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------------|---|----------------------------|------------|-----------|------------|----------|
| | | | Dollars | Cents | Dollars | Cents |
| 0080 | 2528-8445110 TRAFFIC CONTROL | LUMP SUM | LUMP SUM | | | |
| 0090 | 2528-8445113 FLAGGERS | 12.000 EACH | | 630.00000 | | 7,560.00 |
| 0100 | 2528-8445115 PILOT CARS | 6.000 EACH | | 945.00000 | | 5,670.00 |
| 0110 | 2533-4980005 MOBILIZATION | LUMP SUM | LUMP SUM | | | |
| 0120 | 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE) | 6.270 MILE | | | | |
| 0130 | 2544-1003000 FILLER MATERIAL (MAINTENANCE) | 1,881.000 GAL | | | | |
| Section: 0002 | | | Total: | | | |



6/10/2026 11:26 AM

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 97-0313-713

Call Order: 204

Letting Date: July 21, 2026

SECTION: 0003

Roadway Items - MP-031-3(713)0--76-97

| Proposal Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------------|---|----------------------------|------------|-------|------------|-------|
| | | | Dollars | Cents | Dollars | Cents |
| 0140 | 2528-8445110 TRAFFIC CONTROL | LUMP SUM | LUMP SUM | | | |
| 0150 | 2528-8445113 FLAGGERS | 30.000 EACH | 630.00000 | | 18,900.00 | |
| 0160 | 2528-8445115 PILOT CARS | 15.000 EACH | 945.00000 | | 14,175.00 | |
| 0170 | 2533-4980005 MOBILIZATION | LUMP SUM | LUMP SUM | | | |
| 0180 | 2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE) | 19.780 MILE | | | | |
| 0190 | 2544-1003000 FILLER MATERIAL (MAINTENANCE) | 5,934.000 GAL | | | | |
| Section: 0003 | | | Total: | | | |
| | | | Total Bid: | | | |