



<b>CONTRACTS AND SPECIFICATIONS BUREAU Proposal</b>
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**Proposal ID:** 21-0718-065

**Letting Date:** July 21, 2026

**Call Order:** 354

**Proposal Work Type:** PAVEMENT MARKINGS

**DBE Goal:** 0.0%

**Contracting Authority:** IOWA DEPARTMENT OF TRANSPORTATION

**Proposal Guaranty:** \$25,000.00

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

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**Project Number:** NHSN-071-8(065)--2R-21

**County:** CLAY

**Project Work Type:** PAVEMENT MARKINGS

**Route:** U.S. 71

**Location:** 18th St SW to 0.1 mi E of the E Jct US 18 in Spencer

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

**Federal Aid - Wages:** Non-Federal Aid - Predetermined Wages are not in Effect

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Contract Time

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Site ID	Site Details			Liquidated Damages
00	Late Start Date	09/14/2026	10 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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**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-23079	DEVELOPMENTAL SPECIFICATIONS FOR PREFORMED THERMOPLASTIC PAVEMENT MARKINGS
GS-23006	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION



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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 21-0718-065

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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	2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	63.000 EACH	_____	_____	_____	_____
0020	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	255.190 STA	_____	_____	_____	_____
0030	2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	493.400 STA	_____	_____	_____	_____
0040	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	748.590 STA	_____	_____	_____	_____
0050	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	63.000 EACH	_____	_____	_____	_____
0060	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____	_____
0070	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____	_____
Section: 0001			Total:		_____	_____
			Total Bid:		_____	_____