



CONTRACTS AND SPECIFICATIONS BUREAU Proposal

Proposal ID: 97-0201-210

Letting Date: July 21, 2026

Call Order: 358

Proposal Work Type: PAVEMENT MARKINGS

DBE Goal: 0.0%

Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION

Proposal Guaranty: \$25,000.00

This proposal includes the following project(s):

Project Number: NHSN-020-1(210)--2R-97

County: WOODBURY

Project Work Type: PAVEMENT MARKINGS

Route: U.S. 20

Location: Eastland Ave to Fayette Ave

Road System: PRIMARY ROAD (on NHS)

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

Contract Time

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Site ID	Site Details			Liquidated Damages
00	Late Start Date	10/05/2026	15 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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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	2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	42.000 EACH	_____	_____	_____	_____
0020	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	350.590 STA	_____	_____	_____	_____
0030	2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	317.810 STA	_____	_____	_____	_____
0040	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	668.200 STA	_____	_____	_____	_____
0050	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	42.000 EACH	_____	_____	_____	_____
0060	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____	_____
0070	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____	_____
Section: 0001			Total:		_____	_____
			Total Bid:		_____	_____