



<b>CONTRACTS AND SPECIFICATIONS BUREAU Proposal</b>
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**Proposal ID:** 99-0034-052

**Letting Date:** July 21, 2026

**Call Order:** 359

**Proposal Work Type:** LIGHTING

**DBE Goal:** 0.0%

**Contracting Authority:** IOWA DEPARTMENT OF TRANSPORTATION

**Proposal Guaranty:** \$12,500.00

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

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**Project Number:** NHSN-003-4(052)--2R-99

**County:** WRIGHT

**Project Work Type:** LIGHTING

**Route:** IOWA 3

**Location:** IA 17 Intersection W of Goldfield and US 69 Intersection E of Clarion

**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	10/05/2026	20 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'.
GS-23006	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION



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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 99-0034-052

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SECTION: 0001

Lighting Items

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	6.000 EACH				
0020	2401-6745765 REMOVAL OF LIGHT POLES	5.000 EACH				
0030	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM	LUMP SUM			
0040	2523-0000100 LIGHTING POLES	8.000 EACH				
0050	2523-0000200 ELECTRICAL CIRCUITS	1,241.000 LF				
0060	2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000 EACH				
0070	2523-0000400 CONTROL CABINET	2.000 EACH				
0080	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM			
0090	2528-8445113 FLAGGERS	18.000 EACH		630.00000		11,340.00
0100	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
Section: 0001			Total:			
			Total Bid:			