



CONTRACTS AND SPECIFICATIONS BUREAU Proposal

Proposal ID: 57-4775-645

Letting Date: June 16, 2026

Call Order: 005

Proposal Work Type: BRIDGE NEW - OTHER

DBE Goal: 0.0%

Contracting Authority: CITY OF MARION

Proposal Guaranty: \$50,000.00

This proposal includes the following project(s):

Project Number: TAP-U-4775(645)--8I-57

County: LINN

Project Work Type: BRIDGE NEW - OTHER

Route: LUCORE ROAD TRAIL

Location: In the city of Marion, Lucore Rd sidepath connection on E side, build ped bridge over Indian Creek, to Indian Creek Rd

Road System: UNDEFINED - OFF SYSTEM

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	08/03/2026	65 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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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>
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	<p>GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION</p>
IA26-28.0	<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

Proposal ID: 57-4775-645

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SECTION: 0001

PCC SIDEWALK/TRAIL ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2101-0850001 CLEARING AND GRUBBING	0.170 ACRE				
0020	2101-0850002 CLEARING AND GRUBBING	187.900 UNIT				
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,580.000 CY				
0040	2105-8425005 TOPSOIL, FURNISH AND SPREAD	172.000 CY				
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	688.000 CY				
0060	2113-0001000 SUBGRADE STABILIZATION MATERIAL, MACADAM	270.000 SY				
0070	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	270.000 SY				
0080	2115-0100000 MODIFIED SUBBASE	228.000 CY				
0090	2121-7425010 GRANULAR SHOULDERS, TYPE A	5.500 TON				
0100	2123-7450020 SHOULDER FINISHING, EARTH	18.000 STA				
0110	2213-7100400 RELOCATION OF MAIL BOXES	3.000 EACH				
0120	2303-9093010 HOT MIX ASPHALT, DRIVEWAY	53.000 SY				



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0130	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE Temporary Access	16.000 TON				
0140	2401-6745650 REMOVAL OF EXISTING STRUCTURES STORM SEWER APRONS	LUMP SUM	LUMP SUM			
0150	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM	LUMP SUM			
0160	2402-2720000 EXCAVATION, CLASS 20	44.000 CY				
0170	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	30.400 CY				
0180	2404-7775005 REINFORCING STEEL, EPOXY COATED	2,972.000 LB				
0190	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH				
0200	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH				
0210	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH				
0220	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH				
0230	2429-0000100 PRE-ENGINEERED STEEL TRUSS TRAIL BRIDGE, 125'-0 x 12'-0	1.000 EACH				
0240	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH				



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0250	2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH				
0260	2435-0251230 INTAKE, SW-512, 30 IN.	2.000 EACH				
0270	2501-0201057 PILES, STEEL, HP 10 X 57	150.000 LF				
0280	2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	624.000 LF				
0290	2502-8221305 SUBDRAIN OUTLET, DR-305	3.000 EACH				
0300	2503-0110015 STORM SEWER GRAVITY MAIN, TRENCHED, 15 IN.	13.000 LF				
0310	2503-0110018 STORM SEWER GRAVITY MAIN, TRENCHED, 18 IN.	69.000 LF				
0320	2503-0110024 STORM SEWER GRAVITY MAIN, TRENCHED, 24 IN.	32.000 LF				
0330	2503-0110030 STORM SEWER GRAVITY MAIN, TRENCHED, 30 IN.	116.000 LF				
0340	2503-0110036 STORM SEWER GRAVITY MAIN, TRENCHED, 36 IN.	96.000 LF				
0350	2507-3250005 ENGINEERING FABRIC	842.000 SY				
0360	2507-6800011 REVTMENT, CLASS A	46.000 SY				



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0370	2507-6800042 REVTMENT, CLASS D	788.000 TON				
0380	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	1,018.000 SY				
0390	2511-0310100 SPECIAL COMPACTION OF SUBGRADE FOR RECREATIONAL TRAIL	9.200 STA				
0400	2511-7528101 DETECTABLE WARNINGS	48.900 SF				
0410	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	87.000 SY				
0420	2515-6745600 REMOVAL OF PAVED DRIVEWAY	167.000 SY				
0430	2519-1001000 FENCE, CHAIN LINK, VINYL COATED Black	32.000 LF				
0440	2519-3280000 FENCE, FIELD	65.000 LF				
0450	2519-4200140 REMOVAL OF FENCE, FIELD Installed per 2519-3280000	65.000 LF				
0460	2519-4200190 REMOVAL OF FENCE, Wood, Split Rail	147.500 LF				
0470	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	5.000 EACH				



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0480	2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	LUMP SUM	LUMP SUM			
0490	2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	LUMP SUM	LUMP SUM			
0500	2526-8285030 CONSTRUCTION SURVEY, RIGHT OF WAY	LUMP SUM	LUMP SUM			
0510	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM			
0520	2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	0.180 STA				
0530	2528-2518000 SAFETY CLOSURE	2.000 EACH				
0540	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM			
0550	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
0560	2554-0212030 VALVE BOX REPLACEMENT	1.000 EACH				
0570	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM	LUMP SUM			
0580	2599-9999005 (‘EACH’ ITEM) Footing for Concrete Pipe Apron 15-inch	1.000 EACH				



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0590	2599-9999005 (‘EACH’ ITEM) Footing for Concrete Pipe Apron 18-Inch	2.000 EACH	_____	_____	_____	_____
0600	2599-9999005 (‘EACH’ ITEM) Footing for Concrete Pipe Apron 30-Inch	1.000 EACH	_____	_____	_____	_____
0610	2599-9999005 (‘EACH’ ITEM) Footing for Concrete Pipe Apron 36-Inch	1.000 EACH	_____	_____	_____	_____
0620	2599-9999010 (‘LUMP SUM’ ITEM) Maintenance of Postal Service	LUMP SUM	LUMP SUM		_____	_____
0630	2599-9999010 (‘LUMP SUM’ ITEM) Maintenance of Solid Waste Collection	LUMP SUM	LUMP SUM		_____	_____
0640	2601-2634100 MULCHING	0.020 ACRE	_____	_____	_____	_____
0650	2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.630 ACRE	_____	_____	_____	_____
0660	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.630 ACRE	_____	_____	_____	_____
0670	2601-2643300 MOBILIZATION FOR WATERING	17.000 EACH		450.00000		7,650.00
0680	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1,361.000 LF	_____	_____	_____	_____
0690	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,361.000 LF	_____	_____	_____	_____



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0700	2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	15.000 LF	_____	_____	_____	_____
0710	2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	2.000 EACH	_____	_____	_____	_____
0720	2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	2.000 EACH	_____	_____	_____	_____
0730	2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	3.000 EACH	_____	_____	_____	_____
0740	2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	3.000 EACH	_____	_____	_____	_____
0750	2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	3.000 EACH	_____	_____	_____	_____
0760	2602-0010010 MOBILIZATIONS, EROSION CONTROL	5.000 EACH		600.00000		3,000.00
0770	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH		1,200.00000		1,200.00
Section: 0001			Total:		_____	
			Total Bid:		_____	