



CONTRACTS AND SPECIFICATIONS BUREAU Proposal

Proposal ID: 64-0305-328

Letting Date: June 16, 2026

Call Order: 102

Proposal Work Type: PCC PAVEMENT - GRADE AND NEW

DBE Goal: 0.0%

Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION

Proposal Guaranty: \$100,000.00

This proposal includes the following project(s):

Project Number: HSIPX-030-5(328)--3L-64

County: MARSHALL

Project Work Type: PCC PAVEMENT - GRADE AND NEW

Route: U.S. 30

Location: Durham Ave Intersection at State Center

Road System: PRIMARY ROAD (on NHS)

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	06/14/2027	100 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	*** 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-23032	DEVELOPMENTAL SPECIFICATIONS FOR ELECTRONIC TICKETING
DS-23079	DEVELOPMENTAL SPECIFICATIONS FOR PREFORMED THERMOPLASTIC PAVEMENT MARKINGS
FHWA-1273.09	FHWA-1273: REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS -- REVISED OCTOBER 23, 2023 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.
GS-23006	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION



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Note	Description
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

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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	2101-0850001 CLEARING AND GRUBBING	0.100 ACRE				
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	169.000 CY				
0030	2102-2710090 EXCAVATION, CLASS 10, WASTE	4,603.000 CY				
0040	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	677.900 CY				
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	5,907.000 CY				
0060	2107-0875100 COMPACTION WITH MOISTURE CONTROL	130.000 CY				
0070	2115-0100000 MODIFIED SUBBASE	2,038.100 CY				
0080	2122-5190009 PAVED SHOULDER, P.C. CONCRETE, 9 IN.	1,415.100 SY				
0090	2123-7450000 SHOULDER CONSTRUCTION, EARTH	31.800 STA				
0100	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	6,114.300 SY				



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0110	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	7,153.700 EACH		1.00000		7,153.70
0120	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	4,585.700 EACH		1.00000		4,585.70
0130	2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	8.000 EACH				
0140	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM	LUMP SUM			
0150	2402-0425040 FLOODED BACKFILL	75.100 CY				
0160	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	47.100 CY				
0170	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH				
0180	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH				
0190	2416-0100042 APRONS, CONCRETE, 42 IN. DIA.	2.000 EACH				
0200	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	30.000 LF				



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0210	2416-1180036 CULVERT, CONCRETE ROADWAY PIPE, 36 IN. DIA.	24.000 LF	_____	_____	_____	_____
0220	2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	18.000 LF	_____	_____	_____	_____
0230	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	3,544.000 LF	_____	_____	_____	_____
0240	2502-8221306 SUBDRAIN OUTLET, DR-306	21.000 EACH	_____	_____	_____	_____
0250	2507-3250005 ENGINEERING FABRIC	1,008.400 SY	_____	_____	_____	_____
0260	2507-6800032 REVETMENT, CLASS C	1,084.700 TON	_____	_____	_____	_____
0270	2510-6745850 REMOVAL OF PAVEMENT	3,415.500 SY	_____	_____	_____	_____
0280	2519-4200020 REMOVAL AND REINSTALLATION OF FENCE, CHAIN LINK	245.000 LF	_____	_____	_____	_____
0290	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	28.000 EACH	_____	_____	_____	_____
0300	2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	2.000 EACH	_____	_____	_____	_____
0310	2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	12.000 EACH	_____	_____	_____	_____



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			Dollars	Cents	Dollars	Cents
0320	2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	8.000 EACH				
0330	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	666.000 LF				
0340	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	44.000 EACH				
0350	2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	173.200 LF				
0360	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	366.200 SF				
0370	2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	158.000 SF				
0380	2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	LUMP SUM	LUMP SUM			
0390	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM			
0400	2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	12.000 EACH				
0410	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	170.470 STA				



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0420	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	139.560 STA				
0430	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	12.000 EACH				
0440	2528-2518000 SAFETY CLOSURE	4.000 EACH				
0450	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM			
0460	2528-9109020 TEMPORARY LANE SEPARATOR SYSTEM	4,300.000 LF				
0470	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	50.000 CDAY				
0480	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
0490	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM	LUMP SUM			
0500	2601-2636041 SEEDING AND FERTILIZING	4.200 ACRE				
0510	2601-2636043 SEEDING AND FERTILIZING (RURAL)	4.200 ACRE				
0520	2602-0000020 SILT FENCE	5,145.000 LF				
0530	2602-0000030 SILT FENCE FOR DITCH CHECKS	952.500 LF				



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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0540	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	3,048.800 LF				
0550	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	609.800 LF				
0560	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF				
0570	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH		600.00000		600.00
0580	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH		1,200.00000		1,200.00
Section: 0001			Total:			



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SECTION: 0002
LIGHTING ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0590	2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	2.000 EACH	_____	_____	_____	_____
0600	2401-6745765 REMOVAL OF LIGHT POLES	2.000 EACH	_____	_____	_____	_____
0610	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM	LUMP SUM		_____	_____
0620	2523-0000100 LIGHTING POLES	15.000 EACH	_____	_____	_____	_____
0630	2523-0000200 ELECTRICAL CIRCUITS	3,249.000 LF	_____	_____	_____	_____
0640	2523-0000310 HANDHOLES AND JUNCTION BOXES	3.000 EACH	_____	_____	_____	_____
0650	2523-0000400 CONTROL CABINET	1.000 EACH	_____	_____	_____	_____
0660	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM	LUMP SUM		_____	_____
0670	2599-9999010 (‘LUMP SUM’ ITEM) REFURBISH AND INSPECT METER PEDESTAL	LUMP SUM	LUMP SUM		_____	_____
Section: 0002			Total:		_____	_____



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DESIGN NO. 0126; TWIN 8' X 8' REINFORCED BOX CULVERT EXTENSIONS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0680	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM	LUMP SUM		_____.	
0690	2402-2720000 EXCAVATION, CLASS 20	87.000 CY	_____.	_____.	_____.	_____.
0700	2402-3825025 GRANULAR MATERIAL FOR BLANKET	28.000 CY	_____.	_____.	_____.	_____.
0710	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	60.200 CY	_____.	_____.	_____.	_____.
0720	2404-7775000 REINFORCING STEEL	9,176.000 LB	_____.	_____.	_____.	_____.
Section: 0003			Total:		_____.	
			Total Bid:		_____.	