



<b>CONTRACTS AND SPECIFICATIONS BUREAU Proposal</b>
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**Proposal ID:** 94-2690-643

**Letting Date:** June 16, 2026

**Call Order:** 105

**Proposal Work Type:** PCC PAVEMENT - GRADE & REPLACE

**DBE Goal:** 0.0%

**Contracting Authority:** CITY OF FORT DODGE

**Proposal Guaranty:** \$150,000.00

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

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**Project Number:** STP-U-2690(643)--70-94

**County:** WEBSTER

**Project Work Type:** PCC PAVEMENT - GRADE &  
REPLACE

**Route:** NORTH 15TH STREET

**Location:** In the city of Fort Dodge, On N 15TH ST, from 1ST AVE N to 7TH AVE N

**Road System:** URBAN

**Federal Aid - Wages:** Federal Aid - Predetermined Wages are in Effect

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Contract Time

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Site ID	Site Details			Liquidated Damages
00	Late Start Date	07/27/2026	120 WORK DAYS	\$1,200.00
	Overall Site			
01		11/20/2026	COMPLETION DATE	\$1,200.00
	Stage 1. See description below			

(\*) - Indicates Cost Plus Time Site. See Schedule of Items for Cost Per Unit

**Contracts and Specifications Bureau**

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**Notes**

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**Notes :**

\*\*\*Work Restriction\*\*

Work cannot start before July 27, 2026.

\*\*\* Site 01\*\*\*

This site covers work in Stage 1 per J-Sheets. This site is for the closure of N15th Street and 2nd Ave. N intersection due to a redevelopment work occurring on a property adjacent to the intersection during the 2026 construction season. This site does not include final surface restoration or final traffic signals installation. This site will be considered complete when the roadway and sidewalks are fully open to traffic.

## Contracts and Specifications Bureau

## 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>
410.11	<p>*** STORM WATER POLLUTION PREVENTION PLAN ***</p> <p>A Storm Water Pollution Prevention Plan has been developed by the Contracting Authority for one or more projects on this contract. See the project plans (or other contract document) for specific Storm Water Pollution Prevention Plan details.</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>
660.26	<p>*** SPECIALTY ITEM ***</p> <p>The item 'TRAFFIC SIGNALIZATION' and/or 'TRAFFIC SIGNAL INSTALLATION' is considered a specialty item for this project.</p> <p>When performed by subcontract, the cost of the specialty item/s so performed by subcontract may be deducted from the total cost before computing the amount of work required to be performed by the Prime Contractor with his/her own organization. Refer to Article 1108.01 of the Standard Specifications.</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>



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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	2101-0850002 CLEARING AND GRUBBING	935.700 UNIT				
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	296.000 CY				
0030	2102-2710090 EXCAVATION, CLASS 10, WASTE	726.000 CY				
0040	2105-8425005 TOPSOIL, FURNISH AND SPREAD	144.000 CY				
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	183.000 CY				
0060	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	7.900 STA				
0070	2115-0100000 MODIFIED SUBBASE	815.500 CY				
0080	2123-7450020 SHOULDER FINISHING, EARTH	15.700 STA				
0090	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	4,382.000 SY				
0100	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP SUM	LUMP SUM			



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			Dollars	Cents	Dollars	Cents
0110	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	10,000.000 EACH		1.00000	10,000.00	
0120	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	10,000.000 EACH		1.00000	10,000.00	
0130	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM	LUMP SUM			
0140	2435-0130148 MANHOLE, SANITARY SEWER, SW- 301, 48 IN.	1.000 EACH				
0150	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH				
0160	2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	4.000 EACH				
0170	2435-0250248 INTAKE, SW-502, 48 IN.	1.000 EACH				
0180	2435-0250260 INTAKE, SW-502, 60 IN.	1.000 EACH				
0190	2435-0250500 INTAKE, SW-505	6.000 EACH				
0200	2435-0250700 INTAKE, SW-507	2.000 EACH				
0210	2435-0251224 INTAKE, SW-512, 24 IN.	1.000 EACH				



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0220	2435-0600010 MANHOLE ADJUSTMENT, MINOR	6.000 EACH				
0230	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	7.000 EACH				
0240	2435-0600110 INTAKE ADJUSTMENT, MINOR	7.000 EACH				
0250	2502-8213206 SUBDRAIN, PVC, STANDARD, PERFORATED, 6 IN.	917.000 LF				
0260	2502-8221303 SUBDRAIN OUTLET, DR-303 OUTLET TO STRUCTURE	7.000 EACH				
0270	2503-0114212 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 12 IN.	28.000 LF				
0280	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	634.000 LF				
0290	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	136.000 LF				
0300	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	304.000 LF				





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0310	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	379.000 LF				
0320	2510-6745850 REMOVAL OF PAVEMENT	3,911.500 SY				
0330	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	6.000 EACH				
0340	2511-6745900 REMOVAL OF SIDEWALK	1,322.900 SY				
0350	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	661.700 SY				
0360	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	841.600 SY				
0370	2511-7528101 DETECTABLE WARNINGS	590.800 SF				
0380	2512-1725256 CURB AND GUTTER, P.C. CONCRETE, 2.5 FT.	100.000 LF				
0390	2514-0000200 REMOVAL OF CURB	1.000 STA				
0400	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	89.000 SY				
0410	2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	193.000 SY				
0420	2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	209.800 SY				



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0430	2515-6745600 REMOVAL OF PAVED DRIVEWAY	1,409.100 SY				
0440	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	9.000 EACH				
0450	2524-6765110 REMOVAL OF TYPE A SIGN	12.000 EACH				
0460	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	198.000 LF				
0470	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	13.000 EACH				
0480	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	114.100 SF				
0490	2524-9325150 INSTALL TYPE A SIGN	24.000 EACH				
0500	2525-0000100 TRAFFIC SIGNALIZATION FIBER OPTIC COMMUNICATION	LUMP SUM	LUMP SUM			
0510	2525-0000100 TRAFFIC SIGNALIZATION N 15TH ST & 2ND AVE N	LUMP SUM	LUMP SUM			
0520	2525-0000100 TRAFFIC SIGNALIZATION N 15TH ST & 6TH AVE N	LUMP SUM	LUMP SUM			
0530	2525-0000100 TRAFFIC SIGNALIZATION N 15TH ST & 7TH AVE N	LUMP SUM	LUMP SUM			



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0540	2525-0000120 REMOVAL OF TRAFFIC SIGNALIZATION	LUMP SUM	LUMP SUM			
0550	2527-9263143 PAINTED SYMBOLS AND LEGENDS, DURABLE	29.000 EACH				
0560	2527-9263181 PAVEMENT MARKINGS REMOVED	22.990 STA				
0570	2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	71.400 STA				
0580	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	71.400 STA				
0590	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	29.000 EACH				
0600	2528-2518000 SAFETY CLOSURE	12.000 EACH				
0610	2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000 EACH				
0620	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM			
0630	2528-8445113 FLAGGERS	10.000 EACH		630.00000		6,300.00
0640	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	60.000 CDAY				
0650	2529-2242304 CD JOINT ASSEMBLY	54.000 EACH				



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0660	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	1,132.300 SY	_____.	_____.	_____.	_____.
0670	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	22.000 EACH	_____.	_____.	_____.	_____.
0680	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____.	_____.
0690	2552-0000300 TRENCH COMPACTION TESTING	LUMP SUM	LUMP SUM		_____.	_____.
0700	2554-0112008 WATER MAIN, TRENCHED, DUCTILE IRON PIPE (DIP), 8 IN.	659.000 LF	_____.	_____.	_____.	_____.
0710	2554-0114006 WATER MAIN, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 6 IN.	23.000 LF	_____.	_____.	_____.	_____.
0720	2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	1,926.000 LB	_____.	_____.	_____.	_____.
0730	2554-0204110 WATER SERVICE STUB, COPPER, 1 IN.	6.000 EACH	_____.	_____.	_____.	_____.
0740	2554-0204120 WATER SERVICE STUB, COPPER, 2 IN.	1.000 EACH	_____.	_____.	_____.	_____.
0750	2554-0207008 VALVE, GATE, DIP, 8 IN.	3.000 EACH	_____.	_____.	_____.	_____.
0760	2599-9999005 (‘EACH’ ITEM) FIRE HYDRANT RELOCATION	2.000 EACH	_____.	_____.	_____.	_____.



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0770	2599-9999005 (‘EACH’ ITEM) SUBDRAIN CLEANOUT, TYPE A-2, 6-INCH DIA.	3.000 EACH	_____	_____	_____	_____
0780	2599-9999005 (‘EACH’ ITEM) VALVE BOX	1.000 EACH	_____	_____	_____	_____
0790	2599-9999009 (‘LINEAR FEET’ ITEM) CURB GRINDING	250.600 LF	_____	_____	_____	_____
0800	2599-9999009 (‘LINEAR FEET’ ITEM) SHORT SIDEWALK WALL	233.000 LF	_____	_____	_____	_____
0810	2599-9999009 (‘LINEAR FEET’ ITEM) WATER MAIN REMOVAL, 10 INCH DIAMETER AND LESS	490.000 LF	_____	_____	_____	_____
0820	2599-9999018 (‘SQUARE YARDS’ ITEM) DIAMOND GRINDING, ROADWAY	8,330.900 SY	_____	_____	_____	_____
0830	2601-2634105 MULCHING, BONDED FIBER MATRIX	1.500 ACRE	_____	_____	_____	_____
0840	2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.500 ACRE	_____	_____	_____	_____
0850	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	1.000 ACRE	_____	_____	_____	_____
0860	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1,641.200 LF	_____	_____	_____	_____
0870	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,641.200 LF	_____	_____	_____	_____



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0880	2602-0000400 TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	16.000 EACH				
0890	2602-0000410 MAINTENANCE OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	32.000 EACH				
0900	2602-0000420 REMOVAL OF TEMPORARY INTAKE OR MANHOLE COVER ASSEMBLY	16.000 EACH				
0910	2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	91.000 LF				
0920	2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	28.000 EACH				
0930	2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	14.000 EACH				
0940	2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	20.000 EACH				
0950	2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	40.000 EACH				
0960	2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	20.000 EACH				
0970	2602-0010010 MOBILIZATIONS, EROSION CONTROL	10.000 EACH		600.00000		6,000.00



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0980	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	5.000 EACH	1,200.00000		6,000.00	

Section: 0001

Total:

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Total Bid:

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