



CONTRACTS AND SPECIFICATIONS BUREAU Proposal

Proposal ID: 15-0714-702-A

Letting Date: June 16, 2026

Call Order: 201

Proposal Work Type: PCC JOINT & CRACK FILLING

DBE Goal: 0.0%

Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION

Proposal Guaranty: \$37,500.00

This proposal includes the following project(s):

Project Number: MP-071-4(702)42--76-15

County: CASS

Project Work Type: PCC JOINT & CRACK FILLING

Route: U.S. 71

Location: Montgomery Co Line to US 6

Road System: PRIMARY ROAD (NHS MAINTENANCE)

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	08/03/2026	30 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

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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	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	2,453.000 STA				
0020	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM			
0030	2528-8445113 FLAGGERS	60.000 EACH		630.00000		37,800.00
0040	2528-8445115 PILOT CARS	30.000 EACH		945.00000		28,350.00
0050	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	111.000 CDAY				
0060	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
0070	2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	18.800 MILE				
0080	2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	39,888.130 LB		1.00000		39,888.13
0090	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	1.000 MILE				
0100	2544-1003000 FILLER MATERIAL (MAINTENANCE)	512.820 GAL				
Section: 0001			Total:			
			Total Bid:			