



CONTRACTS AND SPECIFICATIONS BUREAU Proposal

Proposal ID: 57-3806-507

Letting Date: June 09, 2026

Call Order: 001

Proposal Work Type: DECK JOINT REPAIR

DBE Goal: 0.0%

Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION

Proposal Guaranty: \$25,000.00

This proposal includes the following project(s):

Project Number: IMN-380-6(507)20--0E-57

County: LINN

Project Work Type: DECK JOINT REPAIR

Route: I-380

Location: At Bus US 151 Interchange in Cedar Rapids (SB)

Road System: INTERSTATE ROAD

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	08/26/2026	10 WORK DAYS	\$1,000.00
	Night work and I-380 lanes shifted.			
01	No Start Date Specified		9 CALENDAR DAYS	\$10,000.00
	I-380 is reduced to two lanes. See description below.			

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



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Notes

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Notes :

*** Site 01 ***

-Working days will not be charged to Site 00 while days are charged to Site 01.

-Site 01 may be suspended once. During the suspension period, working days will be charged to Site 00 until Site 01 is resumed.

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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>
500.11	<p>*** EXPEDITE START OF WORK ***</p> <p>Bid winner should be prepared to file the contract bond and certificate of insurance as soon after the letting as possible to facilitate the starting of construction.</p>
500.12	<p>*** ACCELERATED WORK SCHEDULE ***</p> <p>The Contractor shall accelerate work on this project for two basic reasons. The contract period is much shorter than normal and/or the Contracting Authority desires that the duration of traffic interference be kept to an absolute minimum. Traffic interference means closing of a lane to normal traffic flow.</p>
DS-23090	DEVELOPMENTAL SPECIFICATIONS FOR MULTI-COMPONENT LIQUID PAVEMENT MARKINGS
GS-23006	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION
SP-230421	<p>SPECIAL PROVISIONS FOR POLYESTER POLYMER CONCRETE WITH HIGH MOLECULAR WEIGHT METHACRYLATE RESIN PRIMER FOR JOINT REPLACEMENT</p> <p>Linn County IMN-380-6(507)20--0E-57</p>



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Proposal Schedule of Items

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SECTION: 0001

DESIGN NO. 0627-LINN 2260'-0 X VARIABLE WIDTH CONTINUOUS WELDED PLATE GIRDER BRIDGE

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM	LUMP SUM			
0020	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.000 CY				
0030	2404-7775005 REINFORCING STEEL, EPOXY COATED	3,346.000 LB				
0040	2408-7800000 STRUCTURAL STEEL	98.000 LB				
0050	2413-1200000 STEEL EXTRUSION JOINT WITH NEOPRENE	66.800 LF				
0060	2413-1200100 NEOPRENE GLAND INSTALLATION AND TESTING	66.800 LF				
0070	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM			
0080	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
0090	2599-9999003 (‘CUBIC YARDS’ ITEM) POLYESTER POLYMER CONCRETE	13.200 CY				
Section: 0001			Total:			



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Proposal Schedule of Items

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SECTION: 0002
ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0100	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	8.000 EACH				
0110	2527-9263181 PAVEMENT MARKINGS REMOVED	506.700 STA				
0120	2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000 EACH				
0130	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	351.960 STA				
0140	2527-9263216 PAINTED PAVEMENT MARKINGS, MULTI-COMPONENT LIQUID	185.190 STA				
0150	2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	52.800 STA				
0160	2528-2518000 SAFETY CLOSURE	3.000 EACH				
0170	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2,100.000 LF				
0180	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM			
0190	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	108.000 CDAY				
0200	2551-0000110 TEMP CRASH CUSHION	2.000 EACH				
Section: 0002			Total:			

Total Bid: _____.