



CONTRACTS AND SPECIFICATIONS BUREAU Proposal

Proposal ID: 07-C007-182

Letting Date: November 17, 2026

Call Order: 201

Proposal Work Type: HMA CRACK FILLING

DBE Goal: 0.0%

Contracting Authority: BLACK HAWK COUNTY

Proposal Guaranty: \$12,500.00

This proposal includes the following project(s):

Project Number: FM-C007(182)--55-07

County: BLACK HAWK

Project Work Type: HMA CRACK FILLING

Route: VARIOUS LOCATIONS

Location: Countywide Crack Filling, Various Locations

Road System: FARM TO MARKET 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	10/04/2027	20 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-23007	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, OCTOBER 20, 2026 RELEASE
SP-232034	SPECIAL PROVISIONS FOR INSURANCE REQUIREMENTS Black Hawk County STP-S-C007(179)--5E-07 FM-C007(182)--55-07



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Contracts and Specifications Bureau

Proposal Schedule of Items

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SECTION: 0001

HMA CRACK FILLING ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM			
0020	2528-8445113 FLAGGERS	60.000 EACH		660.00000		39,600.00
0030	2528-8445115 PILOT CARS	12.000 EACH		990.00000		11,880.00
0040	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
0050	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	16.900 MILE				
0060	2544-1003000 FILLER MATERIAL (MAINTENANCE)	3,405.000 GAL				
Section: 0001			Total:			
			Total Bid:			