



CONTRACTS AND SPECIFICATIONS BUREAU Proposal

Proposal ID: 54-1491-098

Letting Date: October 20, 2026

Call Order: 009

Proposal Work Type: BRIDGE DECK OVERLAY

DBE Goal: 0.0%

Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION

Proposal Guaranty: \$62,500.00

This proposal includes the following project(s):

Project Number: BRF-149-1(098)--38-54

County: KEOKUK

Project Work Type: BRIDGE DECK OVERLAY

Route: IOWA 149

Location: S Fork English River 1.3 mi N of IA 22

Road System: PRIMARY ROAD (non-NHS)

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

Contract Time

Proposal ID: 54-1491-098

Call Order: 009

Letting Date: October 20, 2026

Site ID	Site Details			Liquidated Damages
00	Late Start Date	07/19/2027	45 WORK DAYS	\$1,000.00

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

The following sections are alternates:

0002	AA	1	DESIGN NO. 0128; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN
0003	AA	2	DESIGN NO. 0128; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN

Notes

Proposal ID: 54-1491-098

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Notes :

There are no notes for this proposal.



9/8/2026 12:56 PM

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.

Contracts and Specifications Bureau

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Note	Description																						
005.1107.02	*** Revisions to Article 1107.02 *** Article 1107.02, Insurance, is amended by the following modifications and additions. This proposal note becomes null and void January 1, 2027. A. It shall be the Contractor's responsibility to have liability insurance covering all of the construction operations incident to contract completion and the Contractor must have on file with the Contracting Authority a current "Certificate of Insurance" prior to award of contract. The certificate shall identify the insurance company firm name and address, Contractor firm name, policy period, type of policy, limits of coverage, and scope of work covered (single contract or statewide). This requirement shall apply with equal force, whether the work is performed by persons employed directly by the Contractor including a subcontractor, persons employed by a subcontractor, or by an independent contractor. B. In addition to the above, the Contracting Authority shall be included as an insured party, or a separate owner's protective policy shall be filed showing the Contracting Authority as an insured party. C. The liability insurance shall be written by an insurance company (or companies) qualified to do business in Iowa. For independent contractors engaged solely in the transportation of materials, the minimum coverage provided by such insurance shall be not less than that required by Chapter 325A, Code of Iowa, for such truck operators or contract carriers as defined therein. For all other contractors, subcontractors, independent contractors, and the Contracting Authority, the minimum coverage by such insurance shall be as follows: <table> <tr> <td>General Liability, Including:</td><td>BODILY INJURY</td></tr> <tr> <td>Independent Contractors</td><td>\$500,000 Each Occurrence</td></tr> <tr> <td>Contractual Liability,</td><td>\$500,000 Aggregate</td></tr> <tr> <td>Products and Completed</td><td>PROPERTY DAMAGE</td></tr> <tr> <td>Operations</td><td>\$250,000 Each Occurrence</td></tr> <tr> <td></td><td>\$250,000 Aggregate</td></tr> <tr> <td></td><td>or</td></tr> <tr> <td></td><td>BODILY INJURY AND PROPERTY DAMAGE</td></tr> <tr> <td></td><td>- COMBINED SINGLE LIMIT*</td></tr> <tr> <td></td><td>\$750,000 Each Occurrence</td></tr> <tr> <td></td><td>\$750,000 Aggregate</td></tr> </table>	General Liability, Including:	BODILY INJURY	Independent Contractors	\$500,000 Each Occurrence	Contractual Liability,	\$500,000 Aggregate	Products and Completed	PROPERTY DAMAGE	Operations	\$250,000 Each Occurrence		\$250,000 Aggregate		or		BODILY INJURY AND PROPERTY DAMAGE		- COMBINED SINGLE LIMIT*		\$750,000 Each Occurrence		\$750,000 Aggregate
General Liability, Including:	BODILY INJURY																						
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	BODILY INJURY AND PROPERTY DAMAGE																						
	- COMBINED SINGLE LIMIT*																						
	\$750,000 Each Occurrence																						
	\$750,000 Aggregate																						

*A comprehensive Catastrophe Liability Policy (Umbrella) can be used to aid in

Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 54-1491-098

Call Order: 009

Letting Date: October 20, 2026

Note	Description
	achieving the minimum required limits.
	D. Failure on the part of the Contractor to comply with the requirements of this article will be considered sufficient cause to suspend the work, withhold estimates, and to deny the Contractor from receiving further contract awards, as provided in Article 1103.01.
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-23083	DEVELOPMENTAL SPECIFICATIONS FOR FIBER REINFORCEMENT FOR STRUCTURAL CONCRETE
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-23007	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, OCTOBER 20, 2026 RELEASE

Contracts and Specifications Bureau

Proposal Specifications List

Proposal ID: 54-1491-098

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IA26-28.4A	PREDETERMINED WAGE RATE - GENERAL DECISION NUMBER IA20260028 FOR HEAVY AND HIGHWAY CONSTRUCTION -- STATEWIDE (EXCEPT SCOTT COUNTY) 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. *** Additional Requirement *** Contracts where the Department is the Contracting Authority: The Prime Contractor and each approved Subcontractor shall submit certified payrolls weekly to the Project Engineer. Each Contractor shall use the AASHTOWare Project Civil Rights and Labor (AWP CRL) software to electronically submit Certified Payroll Reports. The Contractor shall list the craft for each employee covered by the Predetermined Wage Rates. The Prime Contractor shall review and approve each Subcontractor's payroll within AWP CRL. Contracts where the Department is not the Contracting Authority: 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.



9/8/2026 12:56 PM

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 54-1491-098

Call Order: 009

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SECTION: 0001

DESIGN NO. 0128; A 218'-0 x 40'-0 PRETENSIONED PRESTRESSED CONCRETE BEAM BRIDGE

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	15.000 CY				
0020	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM	LUMP SUM			
0030	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	1.500 CY				
0040	2404-7775005 REINFORCING STEEL, EPOXY COATED	328.000 LB				
0050	2413-0698074 DECK REPAIR, CLASS A	47.600 SY				
0060	2499-0800000 PAVING NOTCH REPLACEMENT	83.200 LF				
0070	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
Section: 0001			Total:			

SECTION: 0002

DESIGN NO. 0128; ALTERNATE 'AA' OPTION 1: CLASS O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 1 IS CHOSEN

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0080	2413-0698066 DECK OVERLAY (CLASS O PCC)	982.700 SY				
Section: 0002			Total:			



9/8/2026 12:56 PM

Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 54-1491-098

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SECTION: 0003

DESIGN NO. 0128; ALTERNATE 'AA' OPTION 2: CLASS HPC- O PCC, BID THIS SECTION IF ALTERNATE 'AA' OPTION 2 IS CHOSEN

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0090	2403-1000010 TRIAL BATCH AND TEST PLACEMENT (FIBER REINFORCED CONCRETE)	LUMP SUM	LUMP SUM		_____.	
0100	2413-0698067 DECK OVERLAY (CLASS HPC-O PCC)	982.700 SY	_____.		_____.	
0110	2413-1000005 FIBER REINFORCEMENT FOR CONCRETE REPAIR/OVERLAY	982.700 SY	_____.		_____.	
Section: 0003			Total:		_____.	



9/8/2026 12:56 PM

Contracts and Specifications Bureau

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SECTION: 0004

ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0120	2102-0425070 SPECIAL BACKFILL	733.258 TON				
0130	2102-2713090 EXCAVATION, CLASS 13, WASTE	701.100 CY				
0140	2301-0690203 BRIDGE APPROACH, BR-203	631.100 SY				
0150	2304-0100000 DETOUR PAVEMENT	1,656.900 SY				
0160	2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK AND/OR APPROACHES	1,530.700 SY				
0170	2503-0500402 BRIDGE END DRAIN, DR-402	2.000 EACH				
0180	2505-4008300 STEEL BEAM GUARDRAIL	12.500 LF				
0190	2505-4008410 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-201	1.000 EACH				
0200	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	1.000 EACH				
0210	2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	1.000 EACH				
0220	2505-6765006 REMOVE AND REINSTALL FORMED STEEL BEAM GUARDRAIL	343.600 LF				
0230	2510-6745850 REMOVAL OF PAVEMENT	1,597.200 SY				



9/8/2026 12:56 PM

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ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0240	2527-9263181 PAVEMENT MARKINGS REMOVED	28.090 STA				
0250	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	29.090 STA				
0260	2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	17.440 STA				
0270	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	1,200.000 LF				
0280	2528-8400256 TEMPORARY TRAFFIC SIGNALS	2.000 EACH				
0290	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM			
0300	2528-8445113 FLAGGERS	40.000 EACH		660.00000		26,400.00
0310	2551-0000110 TEMP CRASH CUSHION	4.000 EACH				
0320	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM	LUMP SUM			
Section: 0004			Total:			
			Total Bid:			