



**CONTRACTS AND SPECIFICATIONS BUREAU
Proposal**

Proposal ID: 52-0067-098

Letting Date: October 20, 2026

Call Order: 103

Proposal Work Type: PCC PAVEMENT - GRADE & REPLACE

DBE Goal: 0.0%

Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION

Proposal Guaranty: \$375,000.00

This proposal includes the following project(s):

Project Number: STP-006-7(098)--2C-52

County: JOHNSON

Project Work Type: PCC PAVEMENT - GRADE &
REPLACE

Route: U.S. 6

Location: In Tiffin, Grant St to Park Rd

Road System: PRIMARY ROAD (non-NHS)

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

Project Number: BRF-006-7(102)--38-52

County: JOHNSON

Project Work Type: RCB CULVERT REPLACEMENT -
TWIN BOX

Route: U.S. 6

Location: 0.2 mi E of Kimberlite St in Tiffin

Road System: PRIMARY ROAD (non-NHS)

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

Contract Time

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Site ID	Site Details				Liquidated Damages
00	Late Start Date	04/19/2027	160	WORK DAYS	\$2,000.00
	Overall Site.				
01	Late Start Date	04/19/2027	100	WORK DAYS	\$7,000.00
	Completion of Stage 1 and Stage 2.				
02	Late Start Date	04/17/2028	40	WORK DAYS	\$7,000.00
	Completion of Stage 3A.				

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

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Notes

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Notes :***** Work Restrictions*****

- Closure of Kimberlite St. is not allowed prior to 7-6-2027.
- Closure of Stephens St. Main St, and Summerhays St. are only allowed during Stage 3A.
- Closure of Croell Ave. is not allowed during any stage.
- When Site 01 is complete, working days will be suspended on Site 00 on days when all travel lanes on US 6 are open to traffic until Site 02 begins.



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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.

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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																						
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																						

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

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	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.
410.11	*** STORM WATER POLLUTION PREVENTION PLAN *** 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.
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'.
660.26	*** SPECIALTY ITEM *** The item 'TRAFFIC SIGNALIZATION' and/or 'TRAFFIC SIGNAL INSTALLATION' is considered a specialty item for this project. 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.
720.101	*** R-O-W CERTIFICATE *** This Estimating Proposal has an attachment of the "RIGHT OF WAY CERTIFICATE". This attachment is a part of the proposal form.
DS-23004	DEVELOPMENTAL SPECIFICATIONS FOR CONSTRUCTION PROGRESS SCHEDULE
DS-23032	DEVELOPMENTAL SPECIFICATIONS FOR ELECTRONIC TICKETING

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Note	Description
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
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.



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ROADWAY ITEMS - STP-006-7(098)--2C-52

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2101-0850001 CLEARING AND GRUBBING	0.110 ACRE				
0020	2101-0850002 CLEARING AND GRUBBING	1.600 UNIT				
0030	2102-0425071 SPECIAL BACKFILL	556.000 CY				
0040	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	11,604.000 CY				
0050	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	5,211.000 CY				
0060	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	326.000 CY				
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	6,755.000 CY				
0080	2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	94.000 CY				
0090	2115-0100000 MODIFIED SUBBASE	4,556.000 CY				
0100	2123-7450020 SHOULDER FINISHING, EARTH	79.320 STA				
0110	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	24,270.000 SY				



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0120	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	28,396.000 EACH		1.00000	28,396.00	
0130	2304-0101000 TEMPORARY PAVEMENT	24.400 SY				
0140	2315-8275030 SURFACING, DRIVEWAY, CLASS C GRAVEL	24.500 TON				
0150	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	18,202.000 EACH		1.00000	18,202.00	
0160	2402-0425040 FLOODED BACKFILL	251.000 CY				
0170	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	3.000 EACH				
0180	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	4.000 EACH				
0190	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	5.000 EACH				
0200	2416-1160015 CULVERT, CONCRETE ENTRANCE PIPE, 15 IN. DIA.	92.000 LF				
0210	2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	137.000 LF				
0220	2418-0000010 TEMPORARY STREAM DIVERSION	3.000 EACH				



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			Dollars	Cents	Dollars	Cents
0230	2435-0140160 MANHOLE, STORM SEWER, SW-401, 60 IN.	1.000 EACH				
0240	2435-0140172 MANHOLE, STORM SEWER, SW-401, 72 IN.	1.000 EACH				
0250	2435-0250100 INTAKE, SW-501	1.000 EACH				
0260	2435-0250248 INTAKE, SW-502, 48 IN.	1.000 EACH				
0270	2435-0250260 INTAKE, SW-502, 60 IN.	3.000 EACH				
0280	2435-0250700 INTAKE, SW-507	19.000 EACH				
0290	2435-0250900 INTAKE, SW-509	6.000 EACH				
0300	2435-0251300 INTAKE, SW-513	5.000 EACH				
0310	2435-0254500 INTAKE, SW-545	3.000 EACH				
0320	2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH				
0330	2435-0600020 MANHOLE ADJUSTMENT, MAJOR	1.000 EACH				
0340	2435-0700020 CONNECTION TO EXISTING INTAKE	1.000 EACH				
0350	2502-6745952 REMOVAL OF SUBDRAIN	3,311.000 LF				



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			Dollars	Cents	Dollars	Cents
0360	2502-8212036 SUBDRAIN, LONGITUDINAL, (SHOULDER) 6 IN. DIA.	8,028.000 LF				
0370	2502-8221303 SUBDRAIN OUTLET, DR-303	64.000 EACH				
0380	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	1,271.000 LF				
0390	2503-0114218 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 18 IN.	1,296.000 LF				
0400	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	1,578.000 LF				
0410	2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	111.000 LF				
0420	2503-0114424 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 24 IN.	47.000 LF				
0430	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	944.000 LF				



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			Dollars	Cents	Dollars	Cents
0440	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	446.000 LF				
0450	2506-4984000 FLOWABLE MORTAR	40.000 CY				
0460	2507-3250005 ENGINEERING FABRIC	491.000 SY				
0470	2507-6800061 REVETMENT, CLASS E	485.000 TON				
0480	2510-6745850 REMOVAL OF PAVEMENT	20,686.000 SY				
0490	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	10.000 EACH				
0500	2511-6745900 REMOVAL OF SIDEWALK	1,136.000 SY				
0510	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	4,670.000 SY				
0520	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	297.000 SY				
0530	2511-7528101 DETECTABLE WARNINGS	439.000 SF				
0540	2512-1725356 CURB AND GUTTER, P.C. CONCRETE, 3.5 FT.	98.700 LF				
0550	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	319.600 SY				



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			Dollars	Cents	Dollars	Cents
0560	2515-6745600 REMOVAL OF PAVED DRIVEWAY	385.200 SY				
0570	2516-8625000 COMBINED CONCRETE SIDEWALK AND RETAINING WALL	18.000 CY				
0580	2520-3350015 FIELD OFFICE	1.000 EACH				
0590	2524-6765010 REMOVE AND REINSTALL SIGN AS PER PLAN	21.000 EACH				
0600	2524-6765016 REMOVE AND REINSTALL REFERENCE LOCATION SIGN	1.000 EACH				
0610	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	13.000 EACH				
0620	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	104.000 LF				
0630	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	12.000 EACH				
0640	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	192.700 SF				
0650	2525-0000100 TRAFFIC SIGNALIZATION	LUMP SUM	LUMP SUM			
0660	2526-8285010 CONSTRUCTION SURVEY, MONUMENT PRESERVATION	LUMP SUM	LUMP SUM			



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			Dollars	Cents	Dollars	Cents
0670	2526-8285020 CONSTRUCTION SURVEY, CONTROL POINT SURVEY	LUMP SUM	LUMP SUM			
0680	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM			
0690	2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	49.000 EACH				
0700	2527-9263181 PAVEMENT MARKINGS REMOVED	23.040 STA				
0710	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	170.970 STA				
0720	2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	3.440 STA				
0730	2528-2518000 SAFETY CLOSURE	18.000 EACH				
0740	2528-5160000 NO EXCUSE ROAD OPENING BONUS, U.S. 6 STAGES 1 AND 2 ON OR BEFORE NOVEMBER 19, 2027	LUMP SUM	LUMP SUM		50,000.00	
0750	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM			
0760	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	280.000 CDAY				
0770	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	35.000 SY				



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			Dollars	Cents	Dollars	Cents
0780	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	63.000 SY				
0790	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	6.000 EACH				
0800	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
0810	2552-0000300 TRENCH COMPACTION TESTING	LUMP SUM	LUMP SUM			
0820	2554-0124008 WATER MAIN, TRENCHLESS, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	2,343.000 LF				
0830	2554-0134008 WATER MAIN WITH CASING PIPE, TRENCHED, POLYVINYL CHLORIDE PIPE (PVC), 8 IN.	123.000 LF				
0840	2554-0203000 FITTINGS BY WEIGHT, DUCTILE IRON	424.000 LB				
0850	2554-0204220 WATER SERVICE STUB, PVC, 2 IN.	2.000 EACH				
0860	2554-0207006 VALVE, GATE, DIP, 6 IN.	3.000 EACH				
0870	2554-0207008 VALVE, GATE, DIP, 8 IN.	9.000 EACH				
0880	2554-0209006 VALVE REMOVAL, 6 IN.	3.000 EACH				



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			Dollars	Cents	Dollars	Cents
0890	2554-0210201 FIRE HYDRANT ASSEMBLY, WM-201	6.000 EACH				
0900	2554-0211008 FLUSHING DEVICE (BLOWOFF), 8 IN.	1.000 EACH				
0910	2554-0212040 VALVE BOX ADJUSTMENT, MINOR	4.000 EACH				
0920	2554-0214000 FIRE HYDRANT ADJUSTMENT	2.000 EACH				
0930	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM	LUMP SUM			
0940	2599-9999005 (‘EACH’ ITEM) CONNECTION TO EXISTING WATER MAIN	2.000 EACH				
0950	2599-9999005 (‘EACH’ ITEM) SUBDRAIN CLEANOUT, TYPE B	4.000 EACH				
0960	2599-9999005 (‘EACH’ ITEM) YARD HYDRANT	1.000 EACH				
0970	2599-9999010 (‘LUMP SUM’ ITEM) ROADWAY LIGHTING SYSTEM	LUMP SUM	LUMP SUM			
0980	2601-2634105 MULCHING, BONDED FIBER MATRIX	7.000 ACRE				
0990	2601-2636044 SEEDING AND FERTILIZING (URBAN)	5.000 ACRE				
1000	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	192.000 SQ				



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1010	2601-2639010 SODDING	418.800 SQ				
1020	2601-2640350 SPECIAL DITCH CONTROL, WOOD EXCELSIOR MAT	27.400 SQ				
1030	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	2.000 ACRE				
1040	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	295.160 MGAL		75.00000	22,137.00	
1050	2601-2643300 MOBILIZATION FOR WATERING	23.000 EACH		450.00000	10,350.00	
1060	2602-0000020 SILT FENCE	1,600.000 LF				
1070	2602-0000030 SILT FENCE FOR DITCH CHECKS	930.000 LF				
1080	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,270.000 LF				
1090	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	253.000 LF				
1100	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	1,700.000 LF				
1110	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	12,120.000 LF				



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1120	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	250.000 LF	_____	_____	_____	_____
1130	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	13,160.000 LF	_____	_____	_____	_____
1140	2602-0000370 DITCH CHECK SEDIMENT CONTROL DEVICE, 20 IN. DIA.	530.000 LF	_____	_____	_____	_____
1150	2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	350.000 LF	_____	_____	_____	_____
1160	2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	50.000 EACH	_____	_____	_____	_____
1170	2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	50.000 EACH	_____	_____	_____	_____
1180	2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	7.000 EACH	_____	_____	_____	_____
1190	2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	7.000 EACH	_____	_____	_____	_____
1200	2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	7.000 EACH	_____	_____	_____	_____
1210	2602-0010010 MOBILIZATIONS, EROSION CONTROL	2.000 EACH		600.00000		1,200.00



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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 52-0067-098

Call Order: 103

Letting Date: October 20, 2026

SECTION: 0001

ROADWAY ITEMS - STP-006-7(098)--2C-52

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1220	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000 EACH	1,200.00000		2,400.00	
1230	2612-0000520 ROADSIDE SPRAY FOR WEED CONTROL	5.000 ACRE				
Section: 0001			Total:			

SECTION: 0002

DESIGN NO. 0327; A SINGLE 10'-0 X 6'-0 CAST IN PLACE RCB CULVERT EXTENSION - STP-006-7(098)--2C-52

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1240	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM	LUMP SUM			
1250	2402-2720000 EXCAVATION, CLASS 20	215.000 CY				
1260	2402-3825025 GRANULAR MATERIAL FOR BLANKET	43.000 CY				
1270	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	84.800 CY				
1280	2404-7775000 REINFORCING STEEL	13,066.000 LB				
1290	2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	99.800 LF				
Section: 0002			Total:			



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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 52-0067-098

Call Order: 103

Letting Date: October 20, 2026

SECTION: 0003

DESIGN NO. 0427; A SINGLE 6'-0 X 3'-0 X 97'-0 CAST IN PLACE RCB CULVERT - STP-006-7(098)--2C-52

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1300	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP SUM	LUMP SUM		_____.	
1310	2402-2720000 EXCAVATION, CLASS 20	312.000 CY	_____.		_____.	
1320	2402-3825025 GRANULAR MATERIAL FOR BLANKET	47.000 CY	_____.		_____.	
1330	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	78.000 CY	_____.		_____.	
1340	2404-7775000 REINFORCING STEEL	9,369.000 LB	_____.		_____.	
1350	2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	52.600 LF	_____.		_____.	
Section: 0003			Total:		_____.	



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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 52-0067-098

Call Order: 103

Letting Date: October 20, 2026

SECTION: 0004

DESIGN NO. 0527; A TWIN 10'-0 X 6'-0 X 95'-0 CAST IN PLACE RCB CULVERT - BRF-006-7(102)--38-52

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
1360	2104-2710020 EXCAVATION, CLASS 10, CHANNEL	191.000 CY				
1370	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP SUM	LUMP SUM			
1380	2402-2720000 EXCAVATION, CLASS 20	878.000 CY				
1390	2402-3825025 GRANULAR MATERIAL FOR BLANKET	123.000 CY				
1400	2403-0100020 STRUCTURAL CONCRETE (RCB CULVERT)	244.100 CY				
1410	2404-7775000 REINFORCING STEEL	36,100.000 LB				
1420	2414-6444100 STEEL PIPE PEDESTRIAN HAND RAILING	119.000 LF				
1430	2507-3250005 ENGINEERING FABRIC	288.000 SY				
1440	2507-6800061 REVETMENT, CLASS E	286.000 TON				
1450	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM			
1460	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
Section: 0004			Total:			
			Total Bid:			