



**CONTRACTS AND SPECIFICATIONS BUREAU
Proposal**

Proposal ID: 75-C075-173

Letting Date: September 15, 2026

Call Order: 105

Proposal Work Type: PCC PAVEMENT WIDENING / PCC RESURFACING

DBE Goal: 0.0%

Contracting Authority: PLYMOUTH COUNTY

Proposal Guaranty: \$375,000.00

This proposal includes the following project(s):

Project Number: STP-S-C075(173)--5E-75

County: PLYMOUTH

Project Work Type: PCC PAVEMENT WIDENING / PCC
RESURFACING

Route: K42

Location: On K 42, from Hwy 3 N 7 miles to C-12

Road System: FARM TO MARKET ROAD

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	06/21/2027	85 WORK DAYS	\$2,000.00

(*) - 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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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'.
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-23006	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION
IA26-28.4	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 *** 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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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	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	3,022.800 CY	_____	_____	_____	_____
0020	2115-0100000 MODIFIED SUBBASE	5,993.400 CY	_____	_____	_____	_____
0030	2123-7450000 SHOULDER CONSTRUCTION, EARTH	730.400 STA	_____	_____	_____	_____
0040	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	4,807.700 CY	_____	_____	_____	_____
0050	2214-5145150 PAVEMENT SCARIFICATION, NOMINAL THICKNESS	78,672.100 SY	_____	_____	_____	_____
0060	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	933.400 SY	_____	_____	_____	_____
0070	2301-1033100 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 10 IN.	11,711.400 SY	_____	_____	_____	_____
0080	2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	4.000 EACH	_____	_____	_____	_____
0090	2303-0001000 HOT MIX ASPHALT MIXTURE, WEDGE, LEVELING OR STRENGTHENING COURSE	998.600 TON	_____	_____	_____	_____
0100	2303-1258283 ASPHALT BINDER, PG 58-28S, STANDARD TRAFFIC	59.900 TON	_____	_____	_____	_____



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0110	2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	22,209.000 CY	_____	_____	_____	_____
0120	2310-5151045 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY	99,884.900 SY	_____	_____	_____	_____
0130	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	66,175.100 EACH		1.00000	66,175.10	
0140	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	1,380.000 LF	_____	_____	_____	_____
0150	2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221	20.000 EACH	_____	_____	_____	_____
0160	2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	20.000 EACH	_____	_____	_____	_____
0170	2510-6745850 REMOVAL OF PAVEMENT	10,055.600 SY	_____	_____	_____	_____
0180	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	62.900 SY	_____	_____	_____	_____
0190	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	685.000 STA	_____	_____	_____	_____
0200	2528-2518000 SAFETY CLOSURE	22.000 EACH	_____	_____	_____	_____
0210	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____	_____



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0220	2528-8445113 FLAGGERS	10.000 EACH		660.00000		6,600.00
0230	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	186.700 SY				
0240	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	20.000 EACH				
0250	2529-8201000 JOINT ASSEMBLY, EF	20.000 EACH				
0260	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
0270	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	192.700 STA				
0280	2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	96.350 STA				
0290	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM	LUMP SUM			
Section: 0001			Total:			
			Total Bid:			