



CONTRACTS AND SPECIFICATIONS BUREAU Proposal

Proposal ID: 09-2182-707

Letting Date: September 15, 2026

Call Order: 201

Proposal Work Type: PCC PATCHING

DBE Goal: 0.0%

Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION

Proposal Guaranty: \$37,500.00

This proposal includes the following project(s):

Project Number: MP-218-2(707)214--76-09

County: BREMER

Project Work Type: PCC PATCHING

Route: U.S. 218

Location: 0.15 mi N of 130th St to S of IA 346 (NB/SB)

Road System: PRIMARY ROAD (NHS MAINTENANCE)

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	09/13/2027	40 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-23006	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION



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Contracts and Specifications Bureau

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	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	10.000 STA	_____	_____	_____	_____
0020	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____	_____
0030	2529-2242304 CD JOINT ASSEMBLY	38.000 EACH	_____	_____	_____	_____
0040	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	806.150 SY	_____	_____	_____	_____
0050	2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	197.800 SY	_____	_____	_____	_____
0060	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	70.000 EACH	_____	_____	_____	_____
0070	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____	_____
0080	2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	3.130 MILE	_____	_____	_____	_____
0090	2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	2,224.770 LB		1.00000		2,224.77
0100	2558-0000200 CROSS-STITCHED TIE BAR	8,886.000 EACH	_____	_____	_____	_____
Section: 0001			Total:		_____	
			Total Bid:		_____	