



CONTRACTS AND SPECIFICATIONS BUREAU Proposal

Proposal ID: 84-0101-098

Letting Date: September 15, 2026

Call Order: 202

Proposal Work Type: PAVEMENT PLANING/GROOVING

DBE Goal: 0.0%

Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION

Proposal Guaranty: \$25,000.00

This proposal includes the following project(s):

Project Number: STP-010-1(098)--2C-84

County: SIOUX

Project Work Type: PAVEMENT PLANING/GROOVING

Route: IOWA 10

Location: In Orange City, from W of Albany Ave to E of Jay Ave.

Road System: PRIMARY ROAD (on 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	09/20/2027	25 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.

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'.
660.20	*** SPECIALTY ITEMS *** The item/s 'PAVEMENT SURFACE REPAIR (GRINDING LIMESTONE)' and / or 'PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)' shall be considered specialty item/s 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.
DS-23079	DEVELOPMENTAL SPECIFICATIONS FOR PREFORMED THERMOPLASTIC PAVEMENT MARKINGS
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



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Note	Description
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	2212-5070310 PATCHES, FULL-DEPTH REPAIR	270.400 SY				
0020	2212-5070321 PATCHES, PARTIAL-DEPTH REPAIR, P.C.C.	127.400 SF				
0030	2212-5070330 PATCHES BY COUNT (REPAIR)	33.000 EACH				
0040	2435-0600010 MANHOLE ADJUSTMENT, MINOR	3.000 EACH				
0050	2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	34.000 EACH				
0060	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	144.280 STA				
0070	2527-9263225 PERMANENT TAPE MARKINGS, PREFORMED THERMOPLASTIC MARKING MATERIAL	19.490 STA				
0080	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	163.770 STA				
0090	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	34.000 EACH				
0100	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM			
0110	2532-5200002 PAVEMENT SURFACE REPAIR (GRINDING GRAVEL)	24,523.000 SY				



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			Dollars	Cents	Dollars	Cents
0120	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
0130	2542-1006001 CRACK AND JOINT CLEANING AND FILLING (PCC PAVEMENT)	1.650 MILE				
0140	2542-1007000 SEALER MATERIAL (PCC PAVEMENT)	2,563.170 LB		1.00000	2,563.17	
0150	2544-1001100 CLEANING AND FILLING CRACKS (PAVEMENT MAINTENANCE)	0.140 MILE				
0160	2544-1003000 FILLER MATERIAL (MAINTENANCE)	49.000 GAL				
0170	2554-0212040 VALVE BOX ADJUSTMENT, MINOR	1.000 EACH				
0180	2602-0000500 OPEN-THROAT CURB INTAKE SEDIMENT FILTER, EC-602	247.000 LF				
0190	2602-0000510 MAINTENANCE OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	48.000 EACH				
0200	2602-0000520 REMOVAL OF OPEN-THROAT CURB INTAKE SEDIMENT FILTER	48.000 EACH				
0210	2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	6.000 EACH				
0220	2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	6.000 EACH				



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			Dollars	Cents	Dollars	Cents
0230	2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	6.000 EACH	_____	_____	_____	_____
Section: 0001			Total:		_____	_____
			Total Bid:		_____	_____