8/11/2026 10:46 AM

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CONTRACTS AND SPECIFICATIONS BUREAU
Proposal

Proposal ID: 50-3301-034 **Letting Date:** September 15, 2026
Call Order: 303
Proposal Work Type: REVETMENT
DBE Goal: 0.0%
Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION
Proposal Guaranty: $12,500.00

This proposal includes the following project(s):

Project Number: NHSN-330-1(034)--2R-50 **County:** JASPER
Project Work Type: REVETMENT **Route:** IOWA 330
Location: Mudd Creek 4.5 mi N of US 65 (NB)
Road System: PRIMARY ROAD (on NHS)
Federal Aid - Wages: Non-Federal Aid - Predetermined Wages are not in Effect

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Contracts and Specifications Bureau

Contract Time

Proposal ID: 50-3301-034 **Call Order:** 303 **Letting Date:** September 15, 2026

Site ID	Site Details				Liquidated Damages
00	Late Start Date	10/11/2027	20	WORK DAYS	$1,000.00

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

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Notes

Proposal ID: 50-3301-034 **Call Order:** 303 **Letting Date:** September 15, 2026

Notes :

There are no notes for this proposal.

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Proposal Specifications List

Proposal ID: 50-3301-034 **Call Order:** 303 **Letting Date:** September 15, 2026

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'.
DS-23011	DEVELOPMENTAL SPECIFICATIONS FOR FLOATING SILT CURTAIN
GS-23006	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 50-3301-034 **Call Order:** 303 **Letting Date:** September 15, 2026

SECTION: 0001
ROADWAY ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price Dollars	 Cents	Bid Amount Dollars	 Cents
0010	2101-0850001 CLEARING AND GRUBBING	0.200 ACRE	_____	._____	_____	._____
0020	2528-8445110 TRAFFIC CONTROL	 LUMP SUM	 LUMP SUM		_____	._____
0030	2528-8445113 FLAGGERS	4.000 EACH	 660.00000		 2,640.00	
0040	2533-4980005 MOBILIZATION	 LUMP SUM	 LUMP SUM		_____	._____

Section: 0001 **Total:** _____._____

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 50-3301-034 **Call Order:** 303 **Letting Date:** September 15, 2026

SECTION: 0002
EROSION CONTROL ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0050	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	31.000 SQ	_____._____		_____._____	
0060	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	6.200 MGAL	75.00000		465.00	
0070	2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH	450.00000		1,350.00	
0080	2601-2643411 TURF REINFORCEMENT MAT, TYPE 1	31.000 SQ	_____._____		_____._____	
0090	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	100.000 LF	_____._____		_____._____	
0100	2602-0000212 FLOATING SILT CURTAIN (HANGING)	150.000 LF	_____._____		_____._____	
0110	2602-0000240 MAINTENANCE OF FLOATING SILT CURTAIN	75.000 LF	_____._____		_____._____	
0120	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	340.000 LF	_____._____		_____._____	
0130	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	340.000 LF	_____._____		_____._____	
0140	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	600.00000		600.00	
0150	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,200.00000		1,200.00	

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Contracts and Specifications Bureau

Proposal Schedule of Items

Proposal ID: 50-3301-034 **Call Order:** 303 **Letting Date:** September 15, 2026

Section: 0002 **Total:** _____.____

SECTION: 0003
DITCH ROCK CHUTE ITEMS

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0160	2102-2713090 EXCAVATION, CLASS 13, WASTE	1,348.000 CY	_____.____		_____.____	
0170	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP SUM	LUMP SUM		_____.____	
0180	2507-3250005 ENGINEERING FABRIC	472.000 SY	_____.____		_____.____	
0190	2507-6800032 REVETMENT, CLASS C	640.000 TON	_____.____		_____.____	
0200	2507-6800061 REVETMENT, CLASS E	72.000 TON	_____.____		_____.____	
0210	2526-8285040 CONSTRUCTION SURVEY, LOCATION SURVEY	LUMP SUM	LUMP SUM		_____.____	
0220	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____.____	

Section: 0003 **Total:** _____.____

Total Bid: _____.____