



**CONTRACTS AND SPECIFICATIONS BUREAU  
Proposal**

**Proposal ID:** 06-1502-018                      **Letting Date:** February 15, 2022  
**Call Order No.:** 101  
**Proposal Work Type:** PCC PAVEMENT - GRADE AND NEW  
**DBE Goal:** 3.0%  
**Contracting Authority:** IOWA DEPARTMENT OF TRANSPORTATION  
**Proposal Guaranty:** \$250,000.00

**This proposal includes the following project(s):**

**Project Number:** HSIPX-150-2(18)--3L-06                      **County:** BENTON  
**Project Work Type:** PCC PAVEMENT - GRADE AND NEW                      **Route:** IOWA 150  
**Location:** Curve W of Urbana near 31st Ave and 55th St Intersections  
**Road System:** PRIMARY ROAD (on NHS)  
**Federal Aid - Wages:** Federal Aid - Predetermined Wages are in Effect

**Project Number:** NHSX-150-2(19)--3H-06                      **County:** BENTON  
**Project Work Type:** TRAFFIC SIGNS                      **Route:** IOWA 150  
**Location:** Curve W of Urbana near 31st Ave and 55th St Intersections  
**Road System:** PRIMARY ROAD (on NHS)  
**Federal Aid - Wages:** Federal Aid - Predetermined Wages are in Effect

**Project Number:** NHSX-150-2(20)--3H-06                      **County:** BENTON  
**Project Work Type:** LIGHTING                      **Route:** IOWA 150  
**Location:** Curve W of Urbana near 31st Ave and 55th St Intersections  
**Road System:** PRIMARY ROAD (on NHS)  
**Federal Aid - Wages:** Federal Aid - Predetermined Wages are in Effect

**Contract Time**

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<b>Proposal ID:</b> 06-1502-018	<b>Call Order No.:</b> 101
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Site ID	Site Details	Liquidated Damages
00	Approximate Start Date 05/31/2022 Overall Site	110 WORK DAYS \$1,500.00
01	Approximate Start Date 05/31/2022 Closure of IA 150, 55th St or 31st Ave. See details below.	90 WORK DAYS \$3,000.00
02	No Start Date Specified Closure and Detour of IA 150. See details below.	20 WORK DAYS \$1,500.00

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

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**Proposal Notes**

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**Proposal Notes :****\*\*\* Site 01 \*\*\***

For work requiring closure of IA 150, 55th Street or 31st Ave. Site will be considered complete when all lanes of traffic are open on all roads with no further closures.

**\*\*\* Site 02 \*\*\***

For work requiring IA 150 to be closed and detoured as called out in Stage 2A. Site will be considered complete when local traffic is restored to IA 150 EB/WB and 55th St. EB/WB with no further closures.

**Proposal Specifications List**

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Note	Description
001.2015	<p>*** STANDARD SPECIFICATIONS -- SERIES 2015 ***            The Iowa Department of Transportation STANDARD SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION, SERIES 2015, plus applicable General Supplemental Specifications, Developmental Specifications, Supplemental Specifications AND Special Provisions shall apply to construction work on this contract.</p>
410.11	<p>*** 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.</p>
500.01	<p>*** 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'.</p>
720.121	<p>*** POINT 25 Utility Data ***            This Estimating Proposal has an attachment of the "POINT 25 Utility Data". This attachment is a part of the proposal form.</p>
DS-15005	<p>DEVELOPMENTAL SPECIFICATIONS FOR CONSTRUCTION PROGRESS SCHEDULE</p>
DS-15095	<p>DEVELOPMENTAL SPECIFICATIONS FOR ELECTRONIC TICKETING</p>
FHWA-1273.07	<p>FHWA-1273: REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS            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.</p>
GS-15013	<p>GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION</p>

**Proposal Specifications List**

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IA21-81.0(A) PREDETERMINED WAGE RATE - GENERAL DECISION NUMBER IA20210081 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.

SS-15011 SUPPLEMENTAL SPECIFICATIONS FOR PRIMARY AND INTERSTATE PAVEMENT SMOOTHNESS



**Proposal Schedule of Items**

**Proposal ID:** 06-1502-018

**SECTION:** 0001 Roadway Items - HSIPX-150-2(18)--3L-06

**Alt Set ID:** **Alt Mbr ID:**

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2101-0850002 CLEARING AND GRUBBING	237.600 UNIT	_____.	_____.	_____.	_____.
0020	2102-2625000 EMBANKMENT-IN-PLACE	8,813.000 CY	_____.	_____.	_____.	_____.
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	22,604.000 CY	_____.	_____.	_____.	_____.
0040	2102-2710090 EXCAVATION, CLASS 10, WASTE	526.000 CY	_____.	_____.	_____.	_____.
0050	2102-4560000 LOCATING TILE LINES	39.400 STA	_____.	_____.	_____.	_____.
0060	2105-8425005 TOPSOIL, FURNISH AND SPREAD	280.000 CY	_____.	_____.	_____.	_____.
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	11,453.000 CY	_____.	_____.	_____.	_____.
0080	2107-0875100 COMPACTION WITH MOISTURE CONTROL	26,197.000 CY	_____.	_____.	_____.	_____.
0090	2115-0100000 MODIFIED SUBBASE	6,946.200 CY	_____.	_____.	_____.	_____.
0100	2121-7425010 GRANULAR SHOULDERS, TYPE A	1,357.100 TON	_____.	_____.	_____.	_____.
0110	2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	2,739.200 SY	_____.	_____.	_____.	_____.
0120	2123-7450000 SHOULDER CONSTRUCTION, EARTH	43.500 STA	_____.	_____.	_____.	_____.
0130	2123-7450020 SHOULDER FINISHING, EARTH	31.000 STA	_____.	_____.	_____.	_____.



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			Dollars	Cents	Dollars	Cents
0140	2213-7100400 RELOCATION OF MAIL BOXES	2.000 EACH	_____	_____	_____	_____
0150	2301-1033095 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9.5 IN.	14,644.300 SY	_____	_____	_____	_____
0160	2301-4875006 MEDIAN, P.C. CONCRETE, 6 IN.	2,189.500 SY	_____	_____	_____	_____
0170	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	312.000 TON	_____	_____	_____	_____
0180	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP SUM	LUMP SUM		_____	_____
0190	2402-0425040 FLOODED BACKFILL	1,736.400 CY	_____	_____	_____	_____
0200	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	906.100 CY	_____	_____	_____	_____
0210	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	10.000 EACH	_____	_____	_____	_____
0220	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	6.000 EACH	_____	_____	_____	_____
0230	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	4.000 EACH	_____	_____	_____	_____
0240	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	4.000 EACH	_____	_____	_____	_____
0250	2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	_____	_____	_____	_____



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			Dollars	Cents	Dollars	Cents
0260	2416-0100054 APRONS, CONCRETE, 54 IN. DIA.	2.000 EACH	_____	_____	_____	_____
0270	2416-1160018 CULVERT, CONCRETE ENTRANCE PIPE, 18 IN. DIA.	278.000 LF	_____	_____	_____	_____
0280	2416-1160024 CULVERT, CONCRETE ENTRANCE PIPE, 24 IN. DIA.	96.000 LF	_____	_____	_____	_____
0290	2416-1240024 CULVERT, 3000D CONCRETE ROADWAY PIPE, 24 IN. DIA.	88.000 LF	_____	_____	_____	_____
0300	2416-1240030 CULVERT, 3000D CONCRETE ROADWAY PIPE, 30 IN. DIA.	108.000 LF	_____	_____	_____	_____
0310	2416-1240048 CULVERT, 3000D CONCRETE ROADWAY PIPE, 48 IN. DIA.	132.000 LF	_____	_____	_____	_____
0320	2416-1240054 CULVERT, 3000D CONCRETE ROADWAY PIPE, 54 IN. DIA.	73.000 LF	_____	_____	_____	_____
0330	2435-0140148 MANHOLE, STORM SEWER, SW-401, 48 IN.	1.000 EACH	_____	_____	_____	_____
0340	2435-0250700 INTAKE, SW-507	17.000 EACH	_____	_____	_____	_____
0350	2435-0250900 INTAKE, SW-509	3.000 EACH	_____	_____	_____	_____
0360	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	7,033.000 LF	_____	_____	_____	_____



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			Dollars	Cents	Dollars	Cents
0370	2502-8221303 SUBDRAIN OUTLET, DR-303	38.000 EACH	_____.	_____.	_____.	_____.
0380	2502-8221306 SUBDRAIN OUTLET, DR-306	20.000 EACH	_____.	_____.	_____.	_____.
0390	2503-0114230 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 30 IN.	98.000 LF	_____.	_____.	_____.	_____.
0400	2503-0114615 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3750D (CLASS V), 15 IN.	910.000 LF	_____.	_____.	_____.	_____.
0410	2506-4984000 FLOWABLE MORTAR	15.100 CY	_____.	_____.	_____.	_____.
0420	2507-3250005 ENGINEERING FABRIC	848.200 SY	_____.	_____.	_____.	_____.
0430	2507-6800061 REVETMENT, CLASS E	750.300 TON	_____.	_____.	_____.	_____.
0440	2507-8029000 EROSION STONE	58.600 TON	_____.	_____.	_____.	_____.
0450	2510-6745850 REMOVAL OF PAVEMENT	14,232.800 SY	_____.	_____.	_____.	_____.
0460	2510-6750600 REMOVAL OF INTAKES AND UTILITY ACCESSES	4.000 EACH	_____.	_____.	_____.	_____.
0470	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	124.400 SY	_____.	_____.	_____.	_____.
0480	2511-7526010 SIDEWALK, P.C. CONCRETE, 10 IN.	31.600 SY	_____.	_____.	_____.	_____.

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Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0490	2511-7528101 DETECTABLE WARNINGS	160.000 SF	_____.	_____.	_____.	_____.
0500	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	80.000 SY	_____.	_____.	_____.	_____.
0510	2515-6745600 REMOVAL OF PAVED DRIVEWAY	52.400 SY	_____.	_____.	_____.	_____.
0520	2520-3350015 FIELD OFFICE	1.000 EACH	_____.	_____.	_____.	_____.
0530	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM	LUMP SUM		_____.	_____.
0540	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	174.690 STA	_____.	_____.	_____.	_____.
0550	2528-2518000 SAFETY CLOSURE	7.000 EACH	_____.	_____.	_____.	_____.
0560	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____.	_____.
0570	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	98.000 CDAY	_____.	_____.	_____.	_____.
0580	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____.	_____.
0590	2601-2634100 MULCHING	28.000 ACRE	_____.	_____.	_____.	_____.
0600	2601-2636043 SEEDING AND FERTILIZING (RURAL)	9.700 ACRE	_____.	_____.	_____.	_____.
0610	2601-2636044 SEEDING AND FERTILIZING (URBAN)	1.500 ACRE	_____.	_____.	_____.	_____.



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**Alt Set ID:** **Alt Mbr ID:**

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0620	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	16.800 ACRE	_____	_____	_____	_____
0630	2602-0000020 SILT FENCE	2,020.000 LF	_____	_____	_____	_____
0640	2602-0000030 SILT FENCE FOR DITCH CHECKS	2,639.000 LF	_____	_____	_____	_____
0650	2602-0000050 SILT BASINS	10.000 EACH	_____	_____	_____	_____
0660	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	4,659.000 LF	_____	_____	_____	_____
0670	2602-0000080 REMOVAL OF SILT BASINS	5.000 EACH	_____	_____	_____	_____
0680	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	466.000 LF	_____	_____	_____	_____
0690	2602-0000160 ROCK CHECK DAM	264.000 LF	_____	_____	_____	_____
0700	2602-0000170 MAINTENANCE OF ROCK CHECK DAM	51.000 EACH	_____	_____	_____	_____
0710	2602-0000180 REMOVAL OF ROCK CHECK DAM	17.000 EACH	_____	_____	_____	_____
0720	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	3,190.000 LF	_____	_____	_____	_____
0730	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	200.000 LF	_____	_____	_____	_____





**Proposal Schedule of Items**

**Proposal ID:** 06-1502-018

**SECTION:** 0002 Traffic Signs Items - NHSX-150-2(19)--3H-06

**Alt Set ID:** **Alt Mbr ID:**

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0800	2524-6765210 REMOVAL OF TYPE A SIGN ASSEMBLY	18.000 EACH	_____.	_____.	_____.	_____.
0810	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	551.000 LF	_____.	_____.	_____.	_____.
0820	2524-9276024 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY CONCRETE INSTALLATION	8.000 EACH	_____.	_____.	_____.	_____.
0830	2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	46.000 EACH	_____.	_____.	_____.	_____.
0840	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	283.200 SF	_____.	_____.	_____.	_____.
0850	2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	257.000 SF	_____.	_____.	_____.	_____.
0860	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____.	_____.
0870	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____.	_____.
<b>Section: 0002</b>			<b>Total:</b>		_____.	_____.



**Proposal Schedule of Items**

**Proposal ID:** 06-1502-018

**SECTION:** 0003 Lighting Items - NHSX-150-2(20)--3H-06

**Alt Set ID:** **Alt Mbr ID:**

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0880	2401-6745359 REMOVAL OF CONCRETE FOUNDATIONS OF LIGHT POLES	1.000 EACH	_____.	_____.	_____.	_____.
0890	2401-6745765 REMOVAL OF LIGHT POLES	1.000 EACH	_____.	_____.	_____.	_____.
0900	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM	LUMP SUM		_____.	_____.
0910	2523-0000100 LIGHTING POLES	11.000 EACH	_____.	_____.	_____.	_____.
0920	2523-0000200 ELECTRICAL CIRCUITS	1,846.000 LF	_____.	_____.	_____.	_____.
0930	2523-0000310 HANDHOLES AND JUNCTION BOXES	5.000 EACH	_____.	_____.	_____.	_____.
0940	2523-0000400 CONTROL CABINET	1.000 EACH	_____.	_____.	_____.	_____.
0950	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____.	_____.
0960	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____.	_____.
		<b>Section: 0003</b>	<b>Total:</b>		_____.	_____.



**Proposal Schedule of Items**

**Proposal ID:** 06-1502-018

**SECTION:** 0004                      PAYMENT ADJUSTMENT INCENTIVE ITEMS

**Alt Set ID:**    **Alt Mbr ID:**

Proposal Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0970	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	13,000.000 EACH		1.00000		13,000.00
0980	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	11,000.000 EACH		1.00000		11,000.00
<b>Section: 0004</b>			<b>Total:</b>		_____.	
			<b>Total Bid:</b>		_____.	

