



<p>OFFICE OF CONTRACTS Proposal</p>

Proposal ID: 97-1411-040

Letting Date: November 19, 2019 10:00 A.M.

Call Order No.: 021

Proposal Work Type: BRIDGE REHABILITATION

DBE Goal: 0.0%

Contracting Authority: IOWA DEPARTMENT OF TRANSPORTATION

Proposal Guaranty: \$37,500.00

This proposal includes the following project(s):

Project Number: BRFN-141-1(40)--39-97

County: WOODBURY

Project Work Type: BRIDGE REHABILITATION

Route: IOWA 141

Location: Wolf Creek Ditch 1.8 mi E of Co Rd K64

Road System: PRIMARY ROAD (non-NHS)

Federal Aid - Wages: Non-Federal Aid - Predetermined Wages are not in Effect

Contract Time

Proposal ID:	97-1411-040	Call Order No.:	021
		Letting Date:	November 19, 2019 10:00 A.M.

Site ID	Site Details			Liquidated Damages
00	Late Start Date	04/27/2020	120 WORK DAYS	\$1,000.00

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

Proposal Notes

Proposal ID: 97-1411-040**Call Order No.:** 021**Letting Date:** November 19, 2019 10:00 A.M.

Proposal Notes :

There are no notes for this proposal.

Proposal Specifications List

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Proposal ID: 97-1411-040**Call Order No.:** 021**Letting Date:** November 19, 2019 10:00 A.M.

Note	Description
001.2015	*** 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.
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-15009	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION

Proposal Schedule of Items

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Proposal ID: 97-1411-040

SECTION: 0001

Design No. 0220; REPAIRS TO 212'-6 x 33'-8
PRETENSIONED PRESTRESSED CONCRETE BEAM
BRIDGE

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	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM	LUMP SUM		_____.	
0020	2403-0100010 STRUCTURAL CONCRETE (BRIDGE)	262.200 CY	_____.		_____.	
0030	2404-7775005 REINFORCING STEEL, EPOXY COATED	53,022.000 LB	_____.		_____.	
0040	2404-7775009 REINFORCING STEEL, STAINLESS STEEL	3,503.000 LB	_____.		_____.	
0050	2408-7800000 STRUCTURAL STEEL	792.000 LB	_____.		_____.	
0060	2414-6424110 CONCRETE BARRIER RAILING	441.000 LF	_____.		_____.	
0070	2426-6772013 REPAIR BEAM ENDS	16.000 EACH	_____.		_____.	
0080	2426-6772016 CONCRETE REPAIR	18.000 SF	_____.		_____.	
0090	2507-8029000 EROSION STONE	90.000 TON	_____.		_____.	
0100	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____.	
Section: 0001			Total:		_____.	

Proposal Schedule of Items

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Proposal ID: 97-1411-040

SECTION: 0002 Roadway 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
0110	2102-2713090 EXCAVATION, CLASS 13, WASTE	24.600 CY	_____	_____	_____	_____
0120	2121-7425020 GRANULAR SHOULDERS, TYPE B	18.600 TON	_____	_____	_____	_____
0130	2123-7450000 SHOULDER CONSTRUCTION, EARTH	1.800 STA	_____	_____	_____	_____
0140	2301-0685550 BRIDGE APPROACH PAVEMENT, AS PER PLAN	556.400 SY	_____	_____	_____	_____
0150	2303-9091010 RUMBLE STRIP PANEL (HMA SURFACE)	4.000 EACH	_____	_____	_____	_____
0160	2510-6745850 REMOVAL OF PAVEMENT	413.300 SY	_____	_____	_____	_____
0170	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,217.230 STA	_____	_____	_____	_____
0180	2527-9263180 PAVEMENT MARKINGS REMOVED	3.000 STA	_____	_____	_____	_____
0190	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____	_____
0200	2528-8445113 FLAGGERS	30.000 EACH	495.00000		14,850.00	
0210	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	200.000 CDAY	_____	_____	_____	_____
0220	2530-0400061 HOT MIX ASPHALT (PARTIAL DEPTH PATCH MATERIAL)	26.400 TON	_____	_____	_____	_____



10/08/2019 09:25:29

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Proposal Schedule of Items

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Proposal ID: 97-1411-040

SECTION: 0002 Roadway 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
0230	2530-5070221 REGULAR PARTIAL DEPTH HOT MIX ASPHALT FINISH PATCHES, BY AREA	160.000 SY	_____	_____	_____	_____
0240	2599-9999005 (‘EACH’ ITEM) PERMANENT CRASH CUSHION BEAT-SSCC 28'	4.000 EACH	_____	_____	_____	_____
Section: 0002			Total:		_____	_____

Proposal Schedule of Items

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Proposal ID: 97-1411-040

SECTION: 0003 Roadside 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
0250	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	42.000 SQ				
0260	2601-2643110 WATERING FOR SOD, SPECIAL DITCH CONTROL, OR SLOPE PROTECTION	8.400 MGAL		60.00000		504.00
0270	2601-2643300 MOBILIZATION FOR WATERING	3.000 EACH		350.00000		1,050.00
0280	2602-0000020 SILT FENCE	200.000 LF				
0290	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	200.000 LF				
0300	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	200.000 LF				
0310	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	200.000 LF				
0320	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	260.000 LF				
0330	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	285.000 LF				
0340	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	545.000 LF				

Section: 0003

Total: _____

Total Bid: _____