OFFICE OF CONTRACTS
Proposal

Proposal ID: 70-C070-062 **Letting Date:** November 19, 2019 10:00 A.M.

Call Order No.: 104

Proposal Work Type: PCC PAVEMENT - GRADE & REPLACE

DBE Goal: 0.0%

Contracting Authority: BOARD OF SUPERVISORS OF MUSCATINE COUNTY

Proposal Guaranty: $375,000.00

This proposal includes the following project(s):

Project Number: STBG-SWAP-C070(62)--FG-70 **County:** MUSCATINE

Project Work Type: PCC PAVEMENT - GRADE & REPLACE **Route:** G28

Location: G28: High Prairie Road to Lutheran Homes

Road System: FARM TO MARKET ROAD

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

Project Number: FM-C070(67)--55-70 **County:** MUSCATINE

Project Work Type: PCC OVERLAY **Route:** G28

Location: On 231ST STREET G28 from Independence Avenue X43 to High Pr airie Road

Road System: FARM TO MARKET ROAD

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

Contract Time

Proposal ID: 70-C070-062 **Call Order No.:** 104

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

Site ID	Site Details				Liquidated Damages
00	Late Start Date	04/06/2020	150	WORK DAYS	$2,000.00

.

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

Proposal Notes

Proposal ID: 70-C070-062

Call Order No.: 104

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

Proposal Notes :

There are no notes for this proposal.

Proposal Specifications List

Proposal ID: 70-C070-062 **Call Order No.:** 104

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.
005.2120	*** FUEL ADJUSTMENT *** A fuel adjustment factor will be applied to payments on this contract in accordance with section 2120 of the standard specifications.
410.11	*** 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.
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-15052	DEVELOPMENTAL SPECIFICATIONS FOR PAVEMENT INTERLAYER GEOTEXTILE FOR PCC OVERLAYS
GS-15009	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION

Proposal Schedule of Items

Proposal ID: 70-C070-062

SECTION: 0001 Roadway Items - STBG-SWAP-C070(62)--FG-70

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	2101-0850001 CLEARING AND GRUBBING	8.000 ACRE	_____.	_____	_____.	_____
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	37,453.000 CY	_____.	_____	_____.	_____
0030	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	100.000 CY	_____.	_____	_____.	_____
0040	2102-2713070 EXCAVATION, CLASS 13, ROADWAY AND BORROW	5,626.000 CY	_____.	_____	_____.	_____
0050	2102-5020010 OBLITERATE OLD ROADBED	11.020 STA	_____.	_____	_____.	_____
0060	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	7,106.000 CY	_____.	_____	_____.	_____
0070	2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	7,323.000 CY	_____.	_____	_____.	_____
0080	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	29,879.200 SY	_____.	_____	_____.	_____
0090	2115-0100000 MODIFIED SUBBASE	4,812.000 CY	_____.	_____	_____.	_____
0100	2115-0100200 MODIFIED SUBBASE, PLACE ONLY	5,584.000 CY	_____.	_____	_____.	_____
0110	2121-7425010 GRANULAR SHOULDERS, TYPE A	7,279.000 TON	_____.	_____	_____.	_____
0120	2123-7450020 SHOULDER FINISHING, EARTH	329.700 STA	_____.	_____	_____.	_____

Proposal ID: 70-C070-062

SECTION: 0001 Roadway Items - STBG-SWAP-C070(62)--FG-70

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
0130	2213-7100400 RELOCATION OF MAIL BOXES	21.000 EACH	_____	._____	_____	._____
0140	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	29,122.600 SY	_____	._____	_____	._____
0150	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP SUM	LUMP SUM		_____	._____
0160	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	26,210.000 EACH	_____1	.00000		26,210.00
0170	2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	9,964.000 CY	_____	._____	_____	._____
0180	2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	34,088.900 SY	_____	._____	_____	._____
0190	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	60.000 TON	_____	._____	_____	._____
0200	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	375.000 TON	_____	._____	_____	._____
0210	2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	47,409.000 EACH	_____1	.00000		47,409.00

Proposal ID: 70-C070-062

SECTION: 0001 Roadway Items - STBG-SWAP-C070(62)--FG-70

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
0220	2401-6750001 REMOVALS, AS PER PLAN	LUMP SUM	LUMP SUM		_____	_____
0230	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	321.000 CY	_____	_____	_____	_____
0240	2416-0100015 APRONS, CONCRETE, 15 IN. DIA.	1.000 EACH	_____	_____	_____	_____
0250	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	2.000 EACH	_____	_____	_____	_____
0260	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	1.000 EACH	_____	_____	_____	_____
0270	2416-0101036 REMOVE AND REINSTALL CONCRETE PIPE APRONS LESS THAN OR EQUAL TO 36 IN.	2.000 EACH	_____	_____	_____	_____
0280	2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	76.000 LF	_____	_____	_____	_____
0290	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	66.000 LF	_____	_____	_____	_____
0300	2416-1541036 REMOVE AND REINSTALL RIGID PIPE CULVERT LESS THAN OR EQUAL TO 36 IN.	64.000 LF	_____	_____	_____	_____
0310	2417-0330018 APRONS, SAFETY SLOPE, 18 IN. DIA.	2.000 EACH	_____	_____	_____	_____
0320	2417-0330036 APRONS, SAFETY SLOPE, 36 IN. DIA.	2.000 EACH	_____	_____	_____	_____
0330	2417-0330042 APRONS, SAFETY SLOPE, 42 IN. DIA.	2.000 EACH	_____	_____	_____	_____

Proposal ID: 70-C070-062

SECTION: 0001 Roadway Items - STBG-SWAP-C070(62)--FG-70

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
0340	2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	92.000 LF	_____.	_____	_____.	_____
0350	2417-1040036 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 36 IN. DIA.	72.000 LF	_____.	_____	_____.	_____
0360	2417-1040042 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 42 IN. DIA.	38.000 LF	_____.	_____	_____.	_____
0370	2435-0250700 INTAKE, SW-507	2.000 EACH	_____.	_____	_____.	_____
0380	2435-0250704 INTAKE, SW-507, TOP ONLY	5.000 EACH	_____.	_____	_____.	_____
0390	2435-0600120 INTAKE ADJUSTMENT, MAJOR	5.000 EACH	_____.	_____	_____.	_____
0400	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	10,436.000 LF	_____.	_____	_____.	_____
0410	2502-8221303 SUBDRAIN OUTLET, DR-303	10.000 EACH	_____.	_____	_____.	_____
0420	2502-8221306 SUBDRAIN OUTLET, DR-306	28.000 EACH	_____.	_____	_____.	_____
0430	2503-0114215 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 15 IN.	96.000 LF	_____.	_____	_____.	_____
0440	2503-0114224 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 2000D (CLASS III), 24 IN.	18.000 LF	_____.	_____	_____.	_____

Proposal ID: 70-C070-062

SECTION: 0001 Roadway Items - STBG-SWAP-C070(62)--FG-70

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
0450	2503-0114415 STORM SEWER GRAVITY MAIN, TRENCHED, REINFORCED CONCRETE PIPE (RCP), 3000D (CLASS IV), 15 IN.	34.000 LF	_____.	_____	_____.	_____
0460	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	20.000 LF	_____.	_____	_____.	_____
0470	2503-0200341 STORM SEWER ABANDONMENT, FILL AND PLUG, LESS THAN OR EQUAL TO 36 IN. DIA.	70.000 LF	_____.	_____	_____.	_____
0480	2506-4984000 FLOWABLE MORTAR	129.500 CY	_____.	_____	_____.	_____
0490	2507-3250005 ENGINEERING FABRIC	1,427.700 SY	_____.	_____	_____.	_____
0500	2507-6800061 REVETMENT, CLASS E	186.000 TON	_____.	_____	_____.	_____
0510	2507-8029000 EROSION STONE	648.000 TON	_____.	_____	_____.	_____
0520	2510-6745850 REMOVAL OF PAVEMENT	819.300 SY	_____.	_____	_____.	_____
0530	2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	24,330.400 SY	_____.	_____	_____.	_____
0540	2511-0300000 REMOVAL OF RECREATIONAL TRAIL	32.900 SY	_____.	_____	_____.	_____
0550	2511-0302600 RECREATIONAL TRAIL, PORTLAND CEMENT CONCRETE, 6 IN.	33.400 SY	_____.	_____	_____.	_____

Proposal ID: 70-C070-062

SECTION: 0001 Roadway Items - STBG-SWAP-C070(62)--FG-70

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
0560	2511-7528101 DETECTABLE WARNINGS	24.000 SF	_____	_____	_____	_____
0570	2515-2475007 DRIVEWAY, P.C. CONCRETE, 7 IN.	2,188.400 SY	_____	_____	_____	_____
0580	2515-6745600 REMOVAL OF PAVED DRIVEWAY	2,358.300 SY	_____	_____	_____	_____
0590	2518-6910000 SAFETY CLOSURE	31.000 EACH	_____	_____	_____	_____
0600	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM	LUMP SUM		_____	_____
0610	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	890.140 STA	_____	_____	_____	_____
0620	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____	_____
0630	2528-8445113 FLAGGERS	40.000 EACH	495	00000	19,800	00
0640	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____	_____
0650	2599-9999005 ('EACH' ITEM) REMOVE AND RELOCATE EXISTING 6 IN. DIA CMP SUBDRAIN OUTLET	22.000 EACH	_____	_____	_____	_____
0660	2599-9999010 ('LUMP SUM' ITEM) REMOVE AND RELOCATE EXISTING TILE RISER	LUMP SUM	LUMP SUM		_____	_____
0670	2601-2634100 MULCHING	25.600 ACRE	_____	_____	_____	_____

Proposal ID: 70-C070-062

SECTION: 0001 Roadway Items - STBG-SWAP-C070(62)--FG-70

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
0680	2601-2636043 SEEDING AND FERTILIZING (RURAL)	12.400 ACRE	_____	._____	_____	._____
0690	2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.400 ACRE	_____	._____	_____	._____
0700	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	361.500 SQ	_____	._____	_____	._____
0710	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	12.400 ACRE	_____	._____	_____	._____
0720	2601-2642120 STABILIZING CROP - SEEDING AND FERTILIZING (URBAN)	0.400 ACRE	_____	._____	_____	._____
0730	2602-0000020 SILT FENCE	2,665.000 LF	_____	._____	_____	._____
0740	2602-0000030 SILT FENCE FOR DITCH CHECKS	1,177.000 LF	_____	._____	_____	._____
0750	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	1,153.000 LF	_____	._____	_____	._____
0760	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	3,362.000 LF	_____	._____	_____	._____
0770	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	4,618.000 LF	_____	._____	_____	._____
0780	2602-0000350 REMOVAL OF PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE	1,385.000 LF	_____	._____	_____	._____
0790	2602-0010010 MOBILIZATIONS, EROSION CONTROL	16.000 EACH	500	.00000	8,000	.00

Proposal ID: 70-C070-062

SECTION: 0001 Roadway Items - STBG-SWAP-C070(62)--FG-70

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	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000	.00000		1,000.00

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

Proposal ID: 70-C070-062

SECTION: 0002 Roadway Items - FM-C070(67)--55-70

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
0810	2102-2713090 EXCAVATION, CLASS 13, WASTE	1,916.000 CY	_____	_____	_____	_____
0820	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	1,419.400 SY	_____	_____	_____	_____
0830	2115-0100000 MODIFIED SUBBASE	1,917.000 CY	_____	_____	_____	_____
0840	2121-7425020 GRANULAR SHOULDERS, TYPE B	5,329.000 TON	_____	_____	_____	_____
0850	2213-7100400 RELOCATION OF MAIL BOXES	11.000 EACH	_____	_____	_____	_____
0860	2301-1033090 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.	1,786.800 SY	_____	_____	_____	_____
0870	2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE)	2.000 EACH	_____	_____	_____	_____
0880	2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	8,981.000 CY	_____	_____	_____	_____
0890	2310-5151551 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY (WHITE TOPPING)	36,255.600 SY	_____	_____	_____	_____
0900	2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	707.800 SY	_____	_____	_____	_____
0910	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	60.000 TON	_____	_____	_____	_____

Proposal ID: 70-C070-062

SECTION: 0002 Roadway Items - FM-C070(67)--55-70

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
0920	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	300.000 TON	_____	_____	_____	_____
0930	2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	28,532.000 EACH	1	.00000	28,532	.00
0940	2510-6745850 REMOVAL OF PAVEMENT	1,137.100 SY	_____	_____	_____	_____
0950	2518-6910000 SAFETY CLOSURE	8.000 EACH	_____	_____	_____	_____
0960	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM	LUMP SUM		_____	_____
0970	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	479.430 STA	_____	_____	_____	_____
0980	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____	_____
0990	2528-8445113 FLAGGERS	30.000 EACH	495	.00000	14,850	.00
1000	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM		_____	_____

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

Total Bid: _____._____