



CONTRACTS AND SPECIFICATIONS BUREAU Proposal

Proposal ID: 91-5587-607

Letting Date: September 15, 2026

Call Order: 107

Proposal Work Type: PCC SIDEWALK/TRAIL

DBE Goal: 0.0%

Contracting Authority: CITY OF NORWALK

Proposal Guaranty: \$12,500.00

This proposal includes the following project(s):

Project Number: TAP-T-5587(607)--8V-91

County: WARREN

Project Work Type: PCC SIDEWALK/TRAIL

Route: PINE, MAIN, CENTER

Location: In the city of Norwalk, install ramps at Pine/Main, sidewalk on Pine W of Pine & Center, S on Center, E on Elm to Cherry

Road System: UNDEFINED - OFF SYSTEM

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	10/19/2026	20 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'.
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
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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Note	Description
NoBABA01	*** Build America, Buy America *** Article 1107.06, B, Build America, Buy America, of the Iowa DOT Standard Specifications does not apply to this contract.



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Proposal Schedule of Items

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SECTION: 0001

PCC SIDEWALK/TRAIL ITEMS

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	3.200 UNIT				
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	63.000 CY				
0030	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	164.000 CY				
0040	2115-0100000 MODIFIED SUBBASE	32.000 CY				
0050	2123-7450020 SHOULDER FINISHING, EARTH	0.470 STA				
0060	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	16.000 TON				
0070	2430-0000100 MODULAR BLOCK RETAINING WALL	299.000 SF				
0080	2435-0600010 MANHOLE ADJUSTMENT, MINOR	1.000 EACH				
0090	2511-6745900 REMOVAL OF SIDEWALK	53.000 SY				
0100	2511-7526004 SIDEWALK, P.C. CONCRETE, 4 IN.	529.000 SY				
0110	2511-7526006 SIDEWALK, P.C. CONCRETE, 6 IN.	72.000 SY				
0120	2511-7528101 DETECTABLE WARNINGS	142.000 SF				



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0130	2512-1725156 CURB AND GUTTER, P.C. CONCRETE, 1.5 FT.	185.000 LF	_____	_____	_____	_____
0140	2514-0000200 REMOVAL OF CURB	1.850 STA	_____	_____	_____	_____
0150	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	189.000 SY	_____	_____	_____	_____
0160	2515-6745600 REMOVAL OF PAVED DRIVEWAY	163.000 SY	_____	_____	_____	_____
0170	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	40.000 LF	_____	_____	_____	_____
0180	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	8.000 EACH	_____	_____	_____	_____
0190	2524-9325150 INSTALL TYPE A SIGN	8.000 EACH	_____	_____	_____	_____
0200	2527-9263217 PAINTED PAVEMENT MARKINGS, DURABLE	8.000 STA	_____	_____	_____	_____
0210	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	8.000 STA	_____	_____	_____	_____
0220	2528-8445110 TRAFFIC CONTROL	LUMP SUM	LUMP SUM		_____	_____
0230	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	35.000 SY	_____	_____	_____	_____



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0240	2529-8174010 SUBBASE (PATCHES)	35.000 SY				
0250	2533-4980005 MOBILIZATION	LUMP SUM	LUMP SUM			
0260	2554-0204107 WATER SERVICE STUB, COPPER, 3/4 IN.	1.000 EACH				
0270	2554-0212040 VALVE BOX ADJUSTMENT, MINOR	2.000 EACH				
0280	2599-9999005 (‘EACH’ ITEM) SALVAGE AND REINSTALL SIGN	4.000 EACH				
0290	2599-9999005 (‘EACH’ ITEM) SALVAGE BOOK LIBRARY	1.000 EACH				
0300	2599-9999005 (‘EACH’ ITEM) WATER SERVICE CURB BOX ADJUSTMENT	6.000 EACH				
0310	2599-9999010 (‘LUMP SUM’ ITEM) MAINTENANCE OF POSTAL SERVICE	LUMP SUM	LUMP SUM			
0320	2599-9999010 (‘LUMP SUM’ ITEM) MAINTENANCE OF SOLID WASTE COLLECTION	LUMP SUM	LUMP SUM			
0330	2601-2634150 MULCHING, WOOD CELLULOSE FIBER	0.400 ACRE				
0340	2601-2636044 SEEDING AND FERTILIZING (URBAN)	0.200 ACRE				



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			Dollars	Cents	Dollars	Cents
0350	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	1,970.000 LF				
0360	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	1,970.000 LF				
0370	2602-0000530 GRATE INTAKE SEDIMENT FILTER BAG, EC-604	5.000 EACH				
0380	2602-0000540 MAINTENANCE OF GRATE INTAKE SEDIMENT FILTER BAG	5.000 EACH				
0390	2602-0000550 REMOVAL OF GRATE INTAKE SEDIMENT FILTER BAG	5.000 EACH				
0400	2602-0010010 MOBILIZATIONS, EROSION CONTROL	3.000 EACH	600.00000		1,800.00	
0410	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	2.000 EACH	1,200.00000		2,400.00	
Section: 0001			Total:			
			Total Bid:			