

CONTRACT

FA96 (Form 650019)
05-13

Letting Date: February 18, 2014 Contract ID: 79-0634-039 Bid Order No.: 106
County: POWESHIEK Project Engineer: MARSHALLTOWN RCE
Cost Center: 611000 Object Code: 890 DBE Commitment \$0.00
Contract Work Type: PCC OVERLAY - UNBONDED

2014 MAR 19 AM 3:43:43

This agreement made and entered by and between the IOWA DEPARTMENT OF TRANSPORTATION,
CONTRACTING AUTHORITY, AND
CROELL AND SUBSIDIARY OF NEW HAMPTON, IA, (CR334), CONTRACTOR

It is agreed that the notice and instructions to bidders, the proposal filed by the Contractor, the specifications, the plan, if any, for project(s) listed below, together with Contractor's performance bond, are made a part hereof and together with this instrument constitute the contract. This contract contains all of the terms and conditions agreed upon by the parties hereto. A true copy of said plan is now on file in the office of the Contracting Authority under date of 02/13/2014.

PROJECT: NHSN-063-4(39)--2R-79 COUNTY: POWESHIEK
WORK TYPE: PCC OVERLAY - UNBONDED ACCOUNTING ID: 31343
ROUTE: U.S. 63 LENGTH (MILES): 7.57
LOCATION: FROM NCL MONTEZUMA NORTH TO JUST SOUTH OF I-80
NON-FEDERAL AID - PREDETERMINED WAGES ARE NOT IN EFFECT MILE POST: 88.86 TO 96.84

The specifications consist of the Standard Specifications for Highway and Bridge Construction, Series 2012
of the Iowa Department of Transportation plus the following Supplemental Specifications, Special Provisions, and
addendums: DS-12042, GS-12003, SS-12007, ADDENDUMS: 18FEB106.A01,
18FEB106.A02

Contractor, for and in considerations of \$5,330,127.89 payable as set forth in the specifications constituting
a part of this contract, agrees to construct various items of work and/or provide various materials or supplies in
accordance with the plans and specifications therefore, and in the locations designated in the Notice to Bidders.

Contractor certifies by signature on this contract, under pain of penalties for false certification, that the Contractor
has complied with Iowa Code Section 452A.17(8) as amended, if applicable, and Iowa Code Section 91C.5
(Public Registration Number), if applicable.

In consideration of the foregoing, Contracting authority hereby agrees to pay the Contractor promptly and according
to the requirements of the specifications the amounts set forth, subject to the conditions as set forth in the
specifications.

It is further understood and agreed that the above work shall also be commenced or completed in accordance
with Page 1B of this Contract and assigned Proposal Notes.

To accomplish the purpose herein expressed, the Contracting authority and Contractor have signed this and one
other identical instrument.

For Federal-Aid contracts the Contractor certifies that each subcontract is evidenced in writing and that it contains
all pertinent provisions and requirements of the contract.

By [Signature], Contractor
By Wm W. Chisney, Contracting Authority
Contract Award Date MAR 20 2014

Iowa DOT Concurrence

For Local Agency Contracts

Concurrence Date

Letting Date: February 18, 2014 Contract ID: 79-0634-039

Bid Order No. : 106

It is further understood and agreed that the above work shall be commenced or completed in accordance with the following schedule:

SITE NUMBER	CONTRACT PERIOD /SITE DESCRIPTION	LIQUIDATED DAMAGES
	CONTRACT LATE START DATE 06/02/2014 95 WORKING DAYS	\$2,000.00
01	NO START DATE SPECIFIED 55 WORKING DAYS SEE SITE NUMBER 01 DESCRIPTION BELOW.	\$15,000.00

CONTRACT NOTES

*** SITE NUMBER 01 ***
FOR COMPLETION OF ALL CONSTRUCTION THAT REQUIRES U.S. 63 TO BE DETOURED, REFER TO STAGE 2 WORK SHOWN ON SHEET J.1.

THE IOWA DEPARTMENT OF TRANSPORTATION MET WITH POWESHIEK WATER AND THEY HAVE ONE CONFLICT AREA LEFT, STATION 650 TO 655, WHERE A TEMPORARY EASEMENT WAS SECURED FOR SOME GRADING. THERE IS A POSSIBILITY THAT THEIR RELOCATION WILL NOT BE COMPLETE UNTIL JUNE 10TH, 2014, THEREFORE THE CONTRACTOR IS RESTRICTED FROM WORKING IN THIS TE AREA UNTIL AFTER JUNE 10TH, 2014.

CONTRACT SCHEDULE OF PRICES

Vendor No.: CR334 Bid Order No.: 106
 Contract ID No.: 79-0634-039 Letting Date: February 18, 2014
 Primary Work Type: PCC OVERLAY - UNBONDED 10:00 A.M.
 Primary County: POWESHIEK

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price Dollars Cts		Bid Amount Dollars Cts	
SECTION 0001 ROADWAY ITEMS						
0010	2101-0850002 CLEARING AND GRUBBING	153.000 UNIT	35.00000		5,355.00	
0020	2102-0425071 SPECIAL BACKFILL	771.000 CY	34.00000		26,214.00	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	13,306.000 CY	8.75000		116,427.50	
0040	2102-2713090 EXCAVATION, CLASS 13, WASTE	257.000 CY	12.00000		3,084.00	
0050	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	269.000 CY	13.75000		3,698.75	
0060	2115-0100000 MODIFIED SUBBASE	9,003.000 CY	33.75000		303,851.25	
0070	2121-7425020 GRANULAR SHOULDERS, TYPE B	8,160.000 TON	18.40000		150,144.00	
0080	2122-5500060 PAVED SHOULDER, HOT MIX ASPHALT MIXTURE, 6 IN.	425.400 SY	100.00000		42,540.00	
0090	2123-7450020 SHOULDER FINISHING, EARTH	133.300 STA	150.00000		19,995.00	
0100	2212-5070310 PATCHES, FULL-DEPTH REPAIR	252.000 SY	114.00000		28,728.00	
0110	2212-5070330 PATCHES BY COUNT (REPAIR)	15.000 EACH	87.00000		1,305.00	

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 10:00 A.M.

Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0120	2213-2713300 EXCAVATION, CLASS 13, FOR WIDENING	16,109.000 CY	8.49000		136,765.41	
0130	2214-5145150 PAVEMENT SCARIFICATION	103,113.000 SY	1.00000		103,113.00	
0140	2301-0690250 BRIDGE APPROACH, RK-25	170.600 SY	148.00000		25,248.80	
0150	2301-1003095 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9.5 IN.	25,886.000 SY	34.85000		902,127.10	
0160	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	1,356.000 SY	39.00000		52,884.00	
0170	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP	LUMP		5,000.00	
0180	2307-0025012 AGGREGATE, COVER - SAND	12.000 TON	50.00000		600.00	
0190	2307-0600454 BINDER BITUMEN, CRS-2	234.400 GAL	6.50000		1,523.60	
0200	2310-5151600 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, FURNISH ONLY	26,668.000 CY	72.00000		1,920,096.00	
0210	2310-5151620 PORTLAND CEMENT CONCRETE OVERLAY, QM-C, PLACEMENT ONLY (UNBONDED)	132,579.000 SY	4.70000		623,121.30	

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			Dollars	Cts	Dollars	Cts
0220	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	284.000 TON	20.00000		5,680.00	
0230	2401-6745650 REMOVAL OF EXISTING STRUCTURES	LUMP	LUMP		6,000.00	
0240	2402-0425030 GRANULAR BACKFILL	201.000 CY	45.00000		9,045.00	
0250	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	42.000 CY	9.75000		409.50	
0260	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	1.000 EACH	1,200.00000		1,200.00	
0270	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	51.000 LF	195.00000		9,945.00	
0280	2416-1180042 CULVERT, CONCRETE ROADWAY PIPE, 42 IN. DIA.	78.000 LF	145.00000		11,310.00	
0290	2416-8000105 STOCKPASS APRON, 5' X 7' PRECAST CONCRETE, RF-8	1.000 EACH	4,500.00000		4,500.00	
0300	2416-8000155 STOCKPASS, 5' X 7' PRECAST CONCRETE, RF-8	10.000 LF	625.00000		6,250.00	
0310	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	46.000 LF	40.00000		1,840.00	
0320	2502-8220196 SUBDRAIN OUTLET, RF-19E	4.000 EACH	500.00000		2,000.00	

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Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0330	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	2,481.000 LF	3.50000		8,683.50	
0340	2505-4008300 STEEL BEAM GUARDRAIL	200.000 LF	17.00000		3,400.00	
0350	2505-4008400 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION	4.000 EACH	1,615.00000		6,460.00	
0360	2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED	4.000 EACH	300.00000		1,200.00	
0370	2505-4021700 STEEL BEAM GUARDRAIL END TERMINAL	4.000 EACH	1,875.00000		7,500.00	
0380	2505-6000000 GUARDRAIL HEIGHT ADJUSTMENT	2,217.000 LF	4.00000		8,868.00	
0390	2507-3250005 ENGINEERING FABRIC	86.000 SY	5.00000		430.00	
0400	2507-8029000 EROSION STONE	74.000 TON	30.00000		2,220.00	
0410	2510-6745850 REMOVAL OF PAVEMENT	8,231.300 SY	6.00000		49,387.80	
0420	2515-2475006 DRIVEWAY, P.C. CONCRETE, 6 IN.	30.000 SY	60.00000		1,800.00	
0430	2515-6745600 REMOVAL OF PAVED DRIVEWAY	30.000 SY	6.00000		180.00	

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			Dollars	Cts	Dollars	Cts
0440	2518-6910000 SAFETY CLOSURE	18.000 EACH	150.00000		2,700.00	
0450	2520-3350015 FIELD OFFICE	1.000 EACH	7,500.00000		7,500.00	
0460	2526-8285000 CONSTRUCTION SURVEY	LUMP	LUMP		30,000.00	
0470	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	2,531.780 STA	10.10000		25,570.98	
0480	2528-8445110 TRAFFIC CONTROL	LUMP	LUMP		13,750.00	
0490	2528-8445113 FLAGGERS	50.000 EACH	335.00000		16,750.00	
0500	2528-8445115 PILOT CARS	25.000 EACH	500.00000		12,500.00	
0510	2529-2242304 CD JOINT ASSEMBLY	2.000 EACH	100.00000		200.00	
0520	2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	106.800 SY	127.00000		13,563.60	
0530	2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	4.000 EACH	87.00000		348.00	
0540	2533-4980005 MOBILIZATION	LUMP	LUMP		240,000.00	

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Line No	Item Number Item Description	Item Quantity and Unit	Unit Price		Bid Amount	
			Dollars	Cts	Dollars	Cts
0550	2548-0000200 MILLED SHOULDER RUMBLE STRIPS, PCC SURFACE	805.800 STA	19.00000		15,310.20	
0560	2548-0000320 MILLED CENTERLINE RUMBLE STRIPS, PCC SURFACE	384.500 STA	21.00000		8,074.50	
0570	2599-9999009 ('LINEAR FEET' ITEM) REINSTALL STEEL BEAM GUARDRAIL	2,217.000 LF	4.00000		8,868.00	
0580	2601-2634100 MULCHING	6.800 ACRE	700.00000		4,760.00	
0590	2601-2636041 SEEDING AND FERTILIZING	0.600 ACRE	1,000.00000		600.00	
0600	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	6.200 ACRE	400.00000		2,480.00	
0610	2602-0000020 SILT FENCE	2,770.000 LF	1.75000		4,847.50	
0620	2602-0000030 SILT FENCE FOR DITCH CHECKS	160.000 LF	2.25000		360.00	
0630	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,465.000 LF	0.50000		732.50	
0640	2602-0000312 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.	971.000 LF	3.10000		3,010.10	
0650	2602-0000320 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 20 IN. DIA.	400.000 LF	4.50000		1,800.00	

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			Dollars	Cts	Dollars	Cts
0660	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00000		500.00	
0670	2602-0010020 MOBILIZATIONS, EMERGENCY EROSION CONTROL	1.000 EACH	1,000.00000		1,000.00	
0671	2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.	702.000 SY	36.00000		25,272.00	
SECTION 0002 PAYMENT ADJUSTMENT INCENTIVE ITEMS						
0680	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	24,500.000 EACH	1.00000		24,500.00	
0690	2301-7000120 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR QM-C PCC PAVEMENT COARSENESS AND WORKABILITY FACTORS	125,000.000 EACH	1.00000		125,000.00	
0700	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	120,000.000 EACH	1.00000		120,000.00	
TOTAL BID					5,330,127.89	

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A d d e n d u m

Iowa Department of Transportation
Office of Contracts

Date of Letting: February 18, 2014
Date of Addendum: February 6, 2014

B.O.	Proposal ID	Proposal Work Type	County	Project Number	Addendum
106	79-0634-039	PCC OVERLAY - UNBONDED	POWESHIEK	NHSN-063-4(39)--2R-79	18FEB106.A01

Notice: Only the bid proposal holders receive this addendum and responsibility for notifying any potential subcontractors or suppliers remains with the proposal holder.

Add the following to the PROPOSAL NOTES:

The Iowa Department of Transportation met with Poweshiek Water and they have one conflict area left, station 650 to 655, where a temporary easement was secured for some grading. There is a possibility that their relocation will not be complete until June 10th, 2014, therefore the contractor is restricted from working in this TE area until after June 10th, 2014.

Make the following change to the plan:

Plan Sheet C.3:

Add the following Estimate Reference Information for Item Code 2310-5151620,
Portland Cement Concrete Overlay QM-C, Placement Only (Unbonded):

All overlay longitudinal joints shall be filled as detailed on Typical "ML-JNT1 located on sheet B.9. All overlay transverse joints shall be filled as detailed on Standard Road Plan PV-101.

A d d e n d u m

Iowa Department of Transportation
Office of Contracts

Date of Letting: February 18, 2014
Date of Addendum: February 11, 2014

B.O.	Proposal ID	Proposal Work Type	County	Project Number	Addendum
106	79-0634-039	PCC OVERLAY - UNBONDED	POWESHIEK	NHSN-063-4(39)--2R-79	18FEB106.A02

Notice: Only the bid proposal holders receive this addendum and responsibility for notifying any potential subcontractors or suppliers remains with the proposal holder.

Make the following changes to the PROPOSAL SCHEDULE OF PRICES:

Add Proposal Line No. 0671 2122-5190095 PAVED SHOULDER, P.C. CONCRETE, 9.5 IN.;
702.000 SY

If the above change is not made, it will be made as shown here.