

CONTRACT

Letting Date: Jan 20, 2021 10:00 A.M.

Contract ID: 67-C067-091

Call Order No.: 112

County: MONONA

Project Engineer: MONONA COUNTY ENGINEER

Cost Center: 801000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: PCC PAVEMENT - REPLACE

This agreement made and entered by and between the Contracting Authority,

BOARD OF SUPERVISORS OF MONONA COUNTY

and Contractor,

CROELL, INC.

Vendor ID: CR333 City: NEW HAMPTON State: IA

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 herein, 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.

Contractor, for and in considerations of \$ 5,584,968.47 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 fourth, 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 Contract Time of this Contract and assigned 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.



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AASHTOWare Project™ Version 4.3 Revision 023

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Contract Project(s)

Contract ID: 67-C067-091

Call Order No.: 112

Letting Date: Jan 20, 2021 10:00 A.M.

Project Number: FM-C067(91)--55-67

County: MONONA

Project Work Type: PCC PAVEMENT - REPLACE

Accounting ID: 37362

Location: K45: From Whiting to Woodbury County Line

Route: K45

Non-Federal Aid - Predetermined Wages are not in Effect

Contract Time

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Site ID	Site Details	Liquidated Damages
00	Late Start Date 05/10/2021 100 WORK DAYS	\$2,000.00

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

Notes

Contracts ID: 67-C067-091

Call Order No.: 112

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Notes :

There are no notes for this contract.

Contract Addenda

Contract ID: 67-C067-091

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The following is a list of Contract Addenda:

20JAN112.A01

20JAN112.A02

Contract Specifications List

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Contract ID: 67-C067-091**Call Order No.:** 112**Letting Date:** January 20, 2021 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.

Contract Specifications List

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005.15011.01 *** REVISIONS TO GS-15011 ***

1102.01, D, 1, b.

Replace the Article:

When an Individually Prepared Statement is submitted to the Department, the maximum prequalification amount will be \$400,000.

1102.01, D, 2, b.

Replace the Article:

When a CPA Reviewed Statement is submitted to the Department, an experience factor (F) ranging from 0.0 to 12.5, depending on the prospective bidder's past performance with projects let by the Department, will be used in the prequalification formula. A prospective bidder, who has been qualified to submit proposals with this type of statement, shall be limited to individual proposal sizes that do not exceed the lesser of \$2 million or the maximum prequalification amount minus the bidder's amount of uncompleted work currently under contract. Any combination of proposals, however, may total more than \$2 million - as long as that total does not exceed the maximum prequalification amount minus the currently uncompleted work.

1102.01, Competency and Qualification of Bidders.

Add Article E and renumber following Articles:

E. The maximum prequalification amount may be increased for a CPA Reviewed or CPA Audited Statement by providing an Authorization to Loan form and/or by obtaining an equipment appraisal. The Authorization to Loan form and equipment appraisal would be subject to the following respective restrictions;

1. The Authorization to Loan shall not exceed \$1 million. The Authorization to Loan shall be signed by a duly authorized officer of a banking institution.

2. The equipment appraisal shall be cross-referenced with the depreciation schedule and shall be accompanied by a signed certification letter on the appraisal company's letterhead.

Contract Specifications List

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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-15011	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION



Contract Schedule

Contract ID: 67-C067-091

Awarded Vendor: CR333

CROELL, INC.

SECTION 0001

Roadway Items

\$5,584,968.47

Alt Set ID:

Alt Mbr ID:

Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2102-0425071 SPECIAL BACKFILL	85.800 CY	44.00		3,775.20	
0020	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	158.100 SY	5.00		790.50	
0030	2115-0100000 MODIFIED SUBBASE	17,916.000 CY	7.70		137,953.20	
0040	2121-7425010 GRANULAR SHOULDERS, TYPE A	2,025.500 TON	0.01		20.26	
0050	2123-7450000 SHOULDER CONSTRUCTION, EARTH	686.140 STA	60.00		41,168.40	
0060	2301-0690220 BRIDGE APPROACH, SECONDARY ROADS	106.700 SY	187.00		19,952.90	
0070	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	91,379.300 SY	31.25		2,855,603.13	
0080	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP SUM			2,000.00	
0085	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	82,241.370 EACH	1.00		82,241.37	
0090	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	38,940.000 EACH	1.00		38,940.00	



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			Dollars	Cents	Dollars	Cents
0100	2402-0425040 FLOODED BACKFILL	218.700 CY	38.00		8,310.60	
0110	2402-2720100 EXCAVATION, CLASS 20, FOR ROADWAY PIPE CULVERT	1,081.200 CY	15.50		16,758.60	
0120	2402-2725005 FOUNDATION TREATMENT MATERIAL	100.113 TON	80.00		8,009.04	
0130	2416-0100084 APRONS, CONCRETE, 84 IN. DIA.	1.000 EACH	4,600.00		4,600.00	
0140	2416-1240084 CULVERT, 3000D CONCRETE ROADWAY PIPE, 84 IN. DIA.	116.000 LF	490.00		56,840.00	
0145	2403-0100000 STRUCTURAL CONCRETE (MISCELLANEOUS)	4.200 CY	2,225.00		9,345.00	
0146	2404-7775000 REINFORCING STEEL	456.000 LB	7.50		3,420.00	
0150	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	68,584.000 LF	4.33		296,968.72	
0160	2502-8221305 SUBDRAIN OUTLET, DR-305	231.000 EACH	181.00		41,811.00	
0170	2507-3250005 ENGINEERING FABRIC	387.600 SY	5.00		1,938.00	
0180	2510-6750501 REMOVAL AND CRUSHING OF PAVEMENT	91,965.000 SY	7.30		671,344.50	
0190	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			25,000.00	



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			Dollars	Cents	Dollars	Cents
0200	2527-9263117 PAINTED PAVEMENT MARKINGS, DURABLE	773.660 STA	30.00		23,209.80	
0210	2527-9270111 GROOVES CUT FOR PAVEMENT MARKINGS	773.660 STA	26.00		20,115.16	
0220	2528-2518000 SAFETY CLOSURE	17.000 EACH	200.00		3,400.00	
0230	2528-8445110 TRAFFIC CONTROL	LUMP SUM			16,200.00	
0240	2533-4980005 MOBILIZATION	LUMP SUM			251,500.00	
0250	2599-9999017 ('STATIONS' ITEM) GRANULAR SHOULDERS TYPE A PLACE ONLY	650.000 STA	350.00		227,500.00	
0260	2599-9999018 ('SQUARE YARDS' ITEM) SOIL CEMENT STABILIZATION- INCORPORATE	106,733.600 SY	2.50		266,834.00	
0270	2599-9999020 ('TONS' ITEM) SOIL CEMENT STABILIZATION-FURNISH	2,708.900 TON	163.83		443,799.09	
0280	2601-2634100 MULCHING	1.500 ACRE	1,600.00		2,400.00	
0290	2601-2636043 SEEDING AND FERTILIZING (RURAL)	1.300 ACRE	1,400.00		1,820.00	
0300	2602-0000030 SILT FENCE FOR DITCH CHECKS	300.000 LF	3.00		900.00	
0310	2602-0010010 MOBILIZATIONS, EROSION CONTROL	1.000 EACH	500.00		500.00	

Total Bid: \$5,584,968.47

Doc Express® Document Signing History

Contract: 67-C067-091 Document: BO 112 67-C067-091 210120 CONTRACT

Date	Signed By
02/11/2021	Tom Schmitt Croell, Inc. Digital Signature (Signed by Contractor)
02/11/2021	Dustin Wallis Monona County - Iowa Electronic Signature (Local Public Agency View and Sign Performance Bond)
02/11/2021	Dustin Wallis Monona County - Iowa Digital Signature (Local Public Agency Signed Contract (by Authorized Signatory))
02/11/2021	Dot Contracts Iowa DOT Electronic Signature (Check by Contracts and Specifications Bureau (DOT))
02/11/2021	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts and Specifications Bureau (DOT))
02/11/2021	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts and Specifications Bureau (DOT))
02/11/2021	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts and Specifications Bureau (DOT))