

CONTRACT

Letting Date: Dec 21, 2021

Contract ID: 13-C013-102

Call Order No.: 104

County: CALHOUN

Project Engineer: CALHOUN COUNTY ENGINEER

Cost Center: 801000

Object Code: 890

DBE Commitment: \$0.00

Contract Work Type: PCC OVERLAY

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

BOARD OF SUPERVISORS OF CALHOUN 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 \$ 5,016,559.74 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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Contract Project(s)

Contract ID: 13-C013-102

Call Order No.: 104

Letting Date: Dec 21, 2021

Project Number: STBG-SWAP-C013(102)--FG-13

County: CALHOUN

Project Work Type: PCC OVERLAY

Accounting ID: 38167

Location: On D36, from East Corporate Line Rockwell City East 11 Miles to Webster County Line

Route: D36

Non-Federal Aid - Predetermined Wages are not in Effect

Contract Time

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Call Order No.: 104

Letting Date: Dec 21, 2021

Site ID	Site Details	Liquidated Damages
00	Late Start Date 05/30/2022 80 WORK DAYS	\$1,500.00

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

Notes

Contracts ID: 13-C013-102**Call Order No.:** 104**Letting Date:** Dec 21, 2021

Notes :

There are no notes for this contract.

Contract Addenda

Contract ID: 13-C013-102

Call Order No.: 104

Letting Date: Dec 21, 2021

The following is a list of Contract Addenda:

21DEC104.A01

21DEC104.A02

Contract Specifications List

Contract ID: 13-C013-102

Call Order No.: 104

Letting Date: December 21, 2021

Note	Description
001.2015	<p>*** STANDARD SPECIFICATIONS -- SERIES 2015 ***</p> <p>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.</p>
500.01	<p>*** WINTER WORK ***</p> <p>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'.</p>
DS-15052	<p>DEVELOPMENTAL SPECIFICATIONS FOR PAVEMENT INTERLAYER GEOTEXTILE FOR PCC OVERLAYS</p>
DS-15087	<p>DEVELOPMENTAL SPECIFICATIONS FOR CONSTRUCTION OR MAINTENANCE WORK ON RAILROAD RIGHT-OF-WAY (CHICAGO, CENTRAL, & PACIFIC RAILROAD COMPANY AND CEDAR RIVER RAILROAD COMPANY)</p>
GS-15013	<p>GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION</p>



Contract Schedule

Contract ID: 13-C013-102

Awarded Vendor: CR333

CROELL, INC.

SECTION 0001

Roadway Items

\$5,016,559.74

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	2102-2710090 EXCAVATION, CLASS 10, WASTE	297.000 CY	17.50		5,197.50	
0020	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	12.100 STA	525.00		6,352.50	
0030	2111-8174100 GRANULAR SUBBASE	4,444.500 SY	7.00		31,111.50	
0040	2121-7425020 GRANULAR SHOULDERS, TYPE B	27,930.000 TON	23.50		656,355.00	
0050	2122-5190008 PAVED SHOULDER, P.C. CONCRETE, 8 IN.	1,038.800 SY	50.50		52,459.40	
0060	2214-5145150 PAVEMENT SCARIFICATION	9,724.500 SY	3.65		35,494.43	
0070	2301-0690210 BRIDGE APPROACH, TWO LANE	800.000 SY	147.00		117,600.00	
0080	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	4,444.500 SY	55.00		244,447.50	
0090	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP SUM			5,000.00	
0100	2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY	27,889.500 CY	93.25		2,600,695.88	
0110	2310-5151045 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY	152,081.500 SY	5.25		798,427.88	

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SECTION 0001

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\$5,016,559.74

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
0120	2310-8300550 PAVEMENT INTERLAYER GEOTEXTILE	10,048.800 SY	4.25		42,707.40	
0130	2315-8275025 SURFACING, DRIVEWAY, CLASS A CRUSHED STONE	685.000 TON	24.75		16,953.75	
0140	2316-0000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	66,000.000 EACH	1.00		66,000.00	
0150	2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL	300.000 LF	10.00		3,000.00	
0160	2505-4008300 STEEL BEAM GUARDRAIL	137.500 LF	38.74		5,326.75	
0170	2505-4021721 STEEL BEAM GUARDRAIL FLARED END TERMINAL, BA-206	4.000 EACH	3,125.00		12,500.00	
0180	2510-6745850 REMOVAL OF PAVEMENT	4,909.000 SY	4.50		22,090.50	
0190	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			55,000.00	
0200	2527-9263109 PAINTED PAVEMENT MARKING, WATERBORNE OR SOLVENT-BASED	1,817.650 STA	15.00		27,264.75	
0210	2528-2518000 SAFETY CLOSURE	22.000 EACH	100.00		2,200.00	
0220	2528-8445110 TRAFFIC CONTROL	LUMP SUM			22,000.00	



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SECTION 0001 Roadway Items \$5,016,559.74

Alt Set ID: Alt Mbr ID:

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			Dollars	Cents	Dollars	Cents
0230	2528-8445113 FLAGGERS	25.000 EACH	515.00		12,875.00	
0240	2533-4980005 MOBILIZATION	LUMP SUM			157,000.00	
0250	2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS	LUMP SUM			13,500.00	
0260	2595-0005120 RAILROAD PROTECTIVE LIABILITY INSURANCE FOR CHICAGO, CENTRAL AND PACIFIC RAILROAD / CEDAR RIVER RAILROAD COMPANY	LUMP SUM			5,000.00	

Total Bid: \$5,016,559.74

Doc Express® Document Signing History

Contract: 13-C013-102 Document: BO 104 13-C013-102 211221 CONTRACT

Date	Signed By
01/12/2022	Tom Schmitt Croell, Inc. Digital Signature (Signed by Contractor)
01/12/2022	Nick Buse Calhoun County Engineer's Office Electronic Signature (Local Public Agency View and Sign Performance Bond)
01/12/2022	Nick Buse Calhoun County Engineer's Office Digital Signature (Local Public Agency Signed Contract (by Authorized Signatory))
01/13/2022	Dot Contracts Iowa DOT Electronic Signature (Check by Contracts and Specifications Bureau (DOT))
01/13/2022	Ed Kasper Iowa DOT Digital Signature (Signed by Contracts and Specifications Bureau (DOT))
01/13/2022	Ed Kasper Iowa DOT Digital Signature (Signed by Contracts and Specifications Bureau (DOT))
01/13/2022	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts and Specifications Bureau (DOT))