

CONTRACT

1/30/2025 3:37 PM

Letting Date: January 22, 2025

Contract ID: 21-C021-158

Call Order: 105

County: CLAY

Project Engineer: CLAY COUNTY

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,

CLAY COUNTY

and Contractor,

CROELL, INC. (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 \$ 7,619,031.73 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 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.

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Project(s)

Contract ID: 21-C021-158

Call Order: 105

Letting Date: January 22, 2025

Project Number: FM-C021(158)--55-21

County: CLAY

Project Work Type: PCC OVERLAY

Location: On N 14 from Hwy #18 south to B63

Route: N14

Non-Federal Aid - Predetermined Wages are not in Effect

Project Number: FM-C021(159)--55-21

County: CLAY

Project Work Type: PCC OVERLAY

Location: M50 from Hwy #18 south to B53

Route: M50

Non-Federal Aid - Predetermined Wages are not in Effect

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Time

Contract ID: 21-C021-158

Call Order: 105

Letting Date: January 22, 2025

| Site ID | Site Details | Liquidated Damages |
|---------|--|--------------------|
| 00 | Late Start Date 04/28/2025 100 WORK DAYS | \$2,000.00 |

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

**Contract Prepared by
Contracts and Specifications Bureau**

Notes

Contract ID: 21-C021-158

Call Order: 105

Letting Date: January 22, 2025

Notes :

There are no notes for this contract.

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Addenda

Contract ID: 21-C021-158

Call Order: 105

Letting Date: January 22, 2025

The following is a list of Contract Addenda:

22JAN105.A01

22JAN105.A02

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Specifications List

Contract ID: 21-C021-158

Call Order: 105

Letting Date: January 22, 2025

| 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'. |
| DS-23068 | DEVELOPMENTAL SPECIFICATIONS FOR QUALITY MANAGEMENT CONCRETE (QM-C) |
| GS-23003 | GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 21-C021-158

Call Order: 105

Letting Date: January 22, 2025

SECTION: 0001

SECTION TOTAL: \$4,539,188.25

Roadway Items - FM-C021(158)--55-21

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|---|----------------------------|------------|--------|------------|--------------|
| | | | Dollars | Cents | Dollars | Cents |
| 0010 | 2110-3825010 GRANULAR MATERIAL | 740.000 TON | | 17.00 | | 12,580.00 |
| 0020 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 20,553.000 TON | | 34.91 | | 717,505.23 |
| 0030 | 2214-5145150 PAVEMENT SCARIFICATION | 152,772.000 SY | | 0.50 | | 76,386.00 |
| 0040 | 2301-0690220 BRIDGE APPROACH, SECONDARY ROADS | 97.800 SY | | 188.69 | | 18,453.88 |
| 0050 | 2301-1003090 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN. | 2,187.000 SY | | 52.00 | | 113,724.00 |
| 0060 | 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE) | 8.000 EACH | | 100.00 | | 800.00 |
| 0070 | 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 25,462.000 CY | | 104.86 | | 2,669,945.32 |
| 0080 | 2310-5151045 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY | 152,772.000 SY | | 3.12 | | 476,648.64 |
| 0090 | 2315-8275055 SURFACING, DRIVEWAY | 930.000 TON | | 37.91 | | 35,256.30 |
| 0100 | 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 72,000.000 EACH | | 1.00 | | 72,000.00 |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 21-C021-158

Call Order: 105

Letting Date: January 22, 2025

SECTION: 0001

SECTION TOTAL: \$4,539,188.25

Roadway Items - FM-C021(158)--55-21

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|--|----------------------------|------------|-------|------------|-----------|
| | | | Dollars | Cents | Dollars | Cents |
| 0110 | 2505-4008120 REMOVAL OF STEEL BEAM GUARDRAIL | 240.000 LF | | 20.00 | | 4,800.00 |
| 0120 | 2505-4008420 STEEL BEAM GUARDRAIL BARRIER TRANSITION SECTION, BA-221 | 4.000 EACH | 2,000.00 | | | 8,000.00 |
| 0130 | 2505-4021010 STEEL BEAM GUARDRAIL END ANCHOR, BOLTED | 4.000 EACH | 300.00 | | | 1,200.00 |
| 0140 | 2505-4021720 STEEL BEAM GUARDRAIL TANGENT END TERMINAL, BA-205 | 4.000 EACH | 3,156.00 | | | 12,624.00 |
| 0150 | 2510-6745850 REMOVAL OF PAVEMENT | 2,187.000 SY | | 17.00 | | 37,179.00 |
| 0160 | 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN. | 43.300 SY | | 85.22 | | 3,690.03 |
| 0170 | 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 43.300 SY | | 17.00 | | 736.10 |
| 0180 | 2526-8285000 CONSTRUCTION SURVEY | LUMP SUM | | | | 40,000.00 |
| 0190 | 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED | 670.390 STA | | 25.00 | | 16,759.75 |
| 0200 | 2528-2518000 SAFETY CLOSURE | 24.000 EACH | 175.00 | | | 4,200.00 |
| 0210 | 2528-8445110 TRAFFIC CONTROL | LUMP SUM | | | | 26,700.00 |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 21-C021-158

Call Order: 105

Letting Date: January 22, 2025

SECTION: 0001

SECTION TOTAL: \$4,539,188.25

Roadway Items - FM-C021(158)--55-21

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|--|-------------------------|------------|--------|------------|-----------|
| | | | Dollars | Cents | Dollars | Cents |
| 0220 | 2528-8445113 FLAGGERS | 2.000 EACH | | 575.00 | | 1,150.00 |
| 0230 | 2533-4980005 MOBILIZATION | LUMP SUM | | | | 98,850.00 |
| 0240 | 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS | LUMP SUM | | | | 90,000.00 |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 21-C021-158

Call Order: 105

Letting Date: January 22, 2025

SECTION: 0002

SECTION TOTAL: \$3,079,843.48

Roadway Items - FM-C021(159)--55-21

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|---|----------------------------|------------|--------|------------|--------------|
| | | | Dollars | Cents | Dollars | Cents |
| 0250 | 2110-3825010 GRANULAR MATERIAL | 400.000 TON | | 17.00 | | 6,800.00 |
| 0260 | 2121-7425020 GRANULAR SHOULDERS, TYPE B | 13,702.000 TON | | 37.91 | | 519,442.82 |
| 0270 | 2214-5145150 PAVEMENT SCARIFICATION | 102,588.000 SY | | 0.50 | | 51,294.00 |
| 0280 | 2301-1003090 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 9 IN. | 1,368.000 SY | | 53.08 | | 72,613.44 |
| 0290 | 2301-9091000 RUMBLE STRIP PANEL (PCC SURFACE) | 4.000 EACH | | 100.00 | | 400.00 |
| 0300 | 2310-5151040 PORTLAND CEMENT CONCRETE OVERLAY, FURNISH ONLY | 17,098.000 CY | | 104.86 | | 1,792,896.28 |
| 0310 | 2310-5151045 PORTLAND CEMENT CONCRETE OVERLAY, PLACEMENT ONLY | 102,588.000 SY | | 3.06 | | 313,919.28 |
| 0320 | 2315-8275055 SURFACING, DRIVEWAY | 720.000 TON | | 40.91 | | 29,455.20 |
| 0330 | 2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE) | 48,000.000 EACH | | 1.00 | | 48,000.00 |
| 0340 | 2510-6745850 REMOVAL OF PAVEMENT | 1,368.000 SY | | 17.00 | | 23,256.00 |

**Contract Prepared by
Contracts and Specifications Bureau**

Contract Schedule

Contract ID: 21-C021-158

Call Order: 105

Letting Date: January 22, 2025

SECTION: 0002

SECTION TOTAL: \$3,079,843.48

Roadway Items - FM-C021(159)--55-21

| Contract Line Number | Item Number Item Description | Item Quantity and Units | Unit Price | | Bid Amount | |
|----------------------|---|----------------------------|------------|--------|------------|-----------------------|
| | | | Dollars | Cents | Dollars | Cents |
| 0350 | 2515-2475005 DRIVEWAY, P.C. CONCRETE, 5 IN. | 129.000 SY | | 74.49 | | 9,609.21 |
| 0360 | 2515-6745600 REMOVAL OF PAVED DRIVEWAY | 129.000 SY | | 17.00 | | 2,193.00 |
| 0370 | 2526-8285000 CONSTRUCTION SURVEY | LUMP SUM | | | | 20,000.00 |
| 0380 | 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED | 401.770 STA | | 25.00 | | 10,044.25 |
| 0390 | 2528-2518000 SAFETY CLOSURE | 17.000 EACH | | 175.00 | | 2,975.00 |
| 0400 | 2528-8445110 TRAFFIC CONTROL | LUMP SUM | | | | 15,300.00 |
| 0410 | 2528-8445113 FLAGGERS | 2.000 EACH | | 575.00 | | 1,150.00 |
| 0420 | 2533-4980005 MOBILIZATION | LUMP SUM | | | | 105,495.00 |
| 0430 | 2555-0000010 DELIVER AND STOCKPILE SALVAGED MATERIALS | LUMP SUM | | | | 55,000.00 |
| Total Bid: | | | | | | \$7,619,031.73 |

Doc Express® Document Signing History

Contract: 21-C021-158 Document: BO 105 21-C021-158 250122 CONTRACT

| Date | Signed By |
|------------|---|
| 02/17/2025 | Tom Schmitt Croell, Inc. Digital Signature (Signed by Contractor) |
| 02/18/2025 | Cole Budach Clay County - Iowa Electronic Signature (Local Public Agency Views and Signs Performance Bond) |
| 02/18/2025 | Cole Budach Clay County - Iowa Digital Signature (Local Public Agency Signs Contract) |
| 02/18/2025 | Dot Contracts Iowa DOT Electronic Signature (Checked by Contracts and Specifications Bureau) |
| 02/18/2025 | Mark Dunn Iowa DOT Digital Signature (Signed by Contracts and Specifications Bureau) |
| 02/18/2025 | Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts and Specifications Bureau) |