

# CONTRACT

1/24/2025 11:54 AM

**Letting Date:** January 22, 2025

**Contract ID:** 18-97

**Call Order:** 104

**County:** CHEROKEE

**Project Engineer:** CHEROKEE COUNTY

**Cost Center:** 801000

**Object Code:** 890

**DBE Commitment:** \$0.00

**Contract Work Type:** PCC PAVEMENT - GRADE AND NEW

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

CHEROKEE 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 \$ 5,039,104.40 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.

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Contract Project(s)

Contract ID: 18-97	Call Order: 104	Letting Date: January 22, 2025
Project Number: LFM-97--7X-18	County: CHEROKEE	
Project Work Type: PCC PAVEMENT - GRADE AND NEW		
Location: On F Avenue, from 480th Street to C16		
Route: F AVENUE		
Non-Federal Aid - Predetermined Wages are not in Effect		

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Contract Time

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Site ID	Site Details			Liquidated Damages
00	Late Start Date	04/07/2025	140 WORK DAYS	\$2,000.00

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

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Notes

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Notes :

There are no notes for this contract.

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Contract Addenda

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The following is a list of Contract Addenda:

- 22JAN104.A01
- 22JAN104.A02

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Contract Specifications List

Contract ID: 18-97		Call Order: 104	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.		
410.11	*** STORM WATER POLLUTION PREVENTION PLAN *** A Storm Water Pollution Prevention Plan has been developed by the Contracting Authority for one or more projects on this contract. See the project plans (or other contract document) for specific Storm Water Pollution Prevention Plan details.		
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-23003	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION		

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Contract Schedule

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SECTION: 0001 ROADWAY ITEMS	SECTION TOTAL: \$5,039,104.40
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Contract Line Number	Item Number Item Description	Item Quantity and Units	Unit Price		Bid Amount	
			Dollars	Cents	Dollars	Cents
0010	2101-0850001 CLEARING AND GRUBBING	0.710 ACRE	15,000.00		10,650.00	
0020	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	49,871.000 CY	4.50		224,419.50	
0030	2102-2710090 EXCAVATION, CLASS 10, WASTE	11,405.000 CY	9.00		102,645.00	
0040	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	22,727.000 CY	5.50		124,998.50	
0050	2107-0425020 COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES	117.000 CY	90.00		10,530.00	
0060	2109-8225100 SPECIAL COMPACTION OF SUBGRADE	157.300 STA	250.00		39,325.00	
0070	2115-0100000 MODIFIED SUBBASE 2	25.000 CY	80.00		2,000.00	
0080	2115-0100000 MODIFIED SUBBASE 6	8,336.000 CY	68.50		571,016.00	
0090	2121-7425010 GRANULAR SHOULDERS, TYPE A	8,792.000 TON	41.75		367,066.00	
0100	2301-1033080 STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 8 IN.	39,482.000 SY	40.00		1,579,280.00	

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0102	2301-6911722 PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES	LUMP SUM			5,000.00	
0105	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	46,194.000 EACH		1.00	46,194.00	
0110	2312-8260050 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	102.000 CY		75.00	7,650.00	
0115	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	29,611.000 EACH		1.00	29,611.00	
0120	2401-6745625 REMOVAL OF EXISTING BRIDGE	LUMP SUM			35,000.00	
0130	2402-2720000 EXCAVATION, CLASS 20	2,879.000 CY		10.00	28,790.00	
0140	2416-0100018 APRONS, CONCRETE, 18 IN. DIA.	8.000 EACH		1,700.00	13,600.00	
0150	2416-0100024 APRONS, CONCRETE, 24 IN. DIA.	10.000 EACH		1,950.00	19,500.00	
0160	2416-0100030 APRONS, CONCRETE, 30 IN. DIA.	16.000 EACH		2,600.00	41,600.00	
0170	2416-1180018 CULVERT, CONCRETE ROADWAY PIPE, 18 IN. DIA.	136.000 LF		85.00	11,560.00	



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			Dollars	Cents	Dollars	Cents
0180	2416-1180024 CULVERT, CONCRETE ROADWAY PIPE, 24 IN. DIA.	280.000 LF	95.00		26,600.00	
0190	2416-1180030 CULVERT, CONCRETE ROADWAY PIPE, 30 IN. DIA.	432.000 LF	130.00		56,160.00	
0200	2417-0225018 APRONS, METAL, 18 IN. DIA.	52.000 EACH	950.00		49,400.00	
0210	2417-1040018 CULVERT, CORRUGATED METAL ENTRANCE PIPE, 18 IN. DIA.	1,814.000 LF	38.00		68,932.00	
0220	2418-0000010 TEMPORARY STREAM DIVERSION	1.000 EACH	10,000.00		10,000.00	
0230	2502-8212306 SUBDRAIN, STANDARD, PERFORATED, 6 IN., AS PER PLAN	32,620.000 LF	11.23		366,322.60	
0240	2502-8221303 SUBDRAIN OUTLET, DR-303	96.000 EACH	275.00		26,400.00	
0250	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	1,411.000 LF	18.00		25,398.00	
0260	2503-0200136 REMOVE STORM SEWER PIPE GREATER THAN 36 IN.	220.000 LF	29.00		6,380.00	
0270	2507-6800042 REVTMENT, CLASS D	160.000 TON	75.00		12,000.00	
0280	2507-8029000 EROSION STONE	337.000 TON	55.00		18,535.00	

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0290	2515-2475008 DRIVEWAY, P.C. CONCRETE, 8 IN.	447.000 SY		83.00		37,101.00
0300	2515-6745600 REMOVAL OF PAVED DRIVEWAY	354.000 SY		20.00		7,080.00
0310	2519-4200010 REMOVAL AND REINSTALLATION OF FENCE, BARBED WIRE	4,876.000 LF		10.00		48,760.00
0320	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM				25,000.00
0330	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	351.300 STA		45.00		15,808.50
0340	2528-2518000 SAFETY CLOSURE	6.000 EACH		150.00		900.00
0350	2528-8445110 TRAFFIC CONTROL	LUMP SUM				7,500.00
0360	2533-4980005 MOBILIZATION	LUMP SUM				241,800.00
0380	2599-9999010 (‘LUMP SUM’ ITEM) PRECAST CONCRETE BOX CULVERT, 10 FT. X 6 FT., TRIPPLE BARREL	LUMP SUM				505,000.00
0390	2599-9999010 (‘LUMP SUM’ ITEM) QUALITY CONTROL TESTING	LUMP SUM				25,000.00
0410	2599-9999015 (‘SQUARES’ ITEM) ROLLED EROSION CONTROL PRODUCT, TYPE 2C	661.000 SQ		9.00		5,949.00

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			Dollars	Cents	Dollars	Cents
0420	2599-9999018 (‘SQUARE YARDS’ ITEM) GRANULAR DRIVEWAY, CLASS A CRUSHED STONE	5,236.000 SY		20.00	104,720.00	
0430	2599-9999018 (‘SQUARE YARDS’ ITEM) REMOVAL OF GRANULAR DRIVEWAY	5,156.000 SY		2.00	10,312.00	
0440	2601-2634100 MULCHING	26.250 ACRE		415.00	10,893.75	
0450	2601-2636043 SEEDING AND FERTILIZING (RURAL)	26.250 ACRE		665.00	17,456.25	
0460	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	26.250 ACRE		150.00	3,937.50	
0470	2602-0000020 SILT FENCE	3,776.000 LF		1.55	5,852.80	
0480	2602-0000030 SILT FENCE FOR DITCH CHECKS	4,752.000 LF		1.55	7,365.60	
0490	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	8,528.000 LF		0.20	1,705.60	
0500	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	2,558.000 LF		0.30	767.40	
0510	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	300.000 LF		30.00	9,000.00	

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			Dollars	Cents	Dollars	Cents
0520	2602-0000309 PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 9 IN. DIA.	742.000 LF		2.00		1,484.00
0530	2602-0000351 REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE	742.000 LF		0.20		148.40
0540	2602-0010010 MOBILIZATIONS, EROSION CONTROL	15.000 EACH		600.00		9,000.00
Total Bid:					\$5,039,104.40	

# Doc Express® Document Signing History

Contract: 18-97 Document: BO 104 18-97 250122 CONTRACT

Date	Signed By
02/17/2025	Tom Schmitt Croell, Inc. Digital Signature (Signed by Contractor)
02/20/2025	Kelly Puhrmann Cherokee County - Iowa Electronic Signature (Local Public Agency Views and Signs Performance Bond)
02/20/2025	Kelly Puhrmann Cherokee County - Iowa Digital Signature (Local Public Agency Signs Contract)
02/20/2025	Dot Contracts Iowa DOT Electronic Signature (Checked by Contracts and Specifications Bureau)
02/20/2025	Mark Dunn Iowa DOT Digital Signature (Signed by Contracts and Specifications Bureau)
02/20/2025	Dot Contracts Iowa DOT Electronic Signature (Marked Completed by Contracts and Specifications Bureau)