

CONTRACT

2/20/2026 6:45 AM

Letting Date: February 17, 2026

Contract ID: 77-4151-073

Call Order: 110

County: POLK

Project Engineer: JEFFERSON RESIDENT CONST OFFICE

Cost Center: 611000

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,

IOWA DEPARTMENT OF TRANSPORTATION

and Contractor,

JB HOLLAND CONSTRUCTION, INC. (HO340)

City: DECORAH

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 \$ 14,571,246.28 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: 77-4151-073

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Project Number: STPN-415-1(073)--2J-77

County: POLK

Project Work Type: PCC PAVEMENT - GRADE AND NEW

Location: Traffic Incident Management Center at Camp Dodge 0.6 mi SW of NW Beaver Dr

Route: IOWA 415

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	04/06/2026	260 WORK DAYS	\$2,500.00
01	Specified Start Date	06/01/2026	30 WORK DAYS	\$2,500.00
	Stage 1. See below.			

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

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Notes

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Notes :

*** Site 01**

This site is for work in stage1. This site will be considered completed when IA415 is open to traffic with no further closures.

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Contract Addenda

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The following is a list of Contract Addenda:

17FEB110.A01

17FEB110.A02

17FEB110.A03

17FEB110.A04

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Contract Specifications List

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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.

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Note	Description
005.23005.01	<p>*** REVISIONS TO GS-23005 ***</p> <p>1102.17, B, 2, Equal Employment Opportunity.</p> <p>Replace the Article: In hiring and employment practices, the absence of discrimination on the basis of race, religion, sex, sexual orientation, color, national origin, age, disability, or other protected classification under Federal, state, or local law.</p> <p>1102.17, B, 8, Segregated Facilities.</p> <p>Replace the first sentence: Employee facilities that are separated on the basis of race, religion, color, national origin, age, sex, sexual orientation, or disability either by explicit directive or by fact because of habit, local custom, or any other reason.</p> <p>1102.17, C, 1, The EEO/AA Operating Statement.</p> <p>Replace the Article: "It is the policy of this Company to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, sexual orientation, color, national origin, age, or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training."</p> <p>1102.17, F, Personnel Actions.</p> <p>Replace the first sentence: Wages, working conditions, employee benefits, and personnel actions of every type including hiring, upgrading, promotion, transfer, demotion, layoff, and termination shall be made without regard to race, color, religion, sex, sexual orientation, national origin, age, or disability.</p>

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Note	Description
410.11	<p>*** 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.</p>
500.01	<p>*** 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'.</p>
DS-23032	DEVELOPMENTAL SPECIFICATIONS FOR ELECTRONIC TICKETING
DS-23084	DEVELOPMENTAL SPECIFICATIONS FOR QUALITY MANAGEMENT CONCRETE (QM-C)
GS-23005	GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION
SP-230388	<p>SPECIAL PROVISIONS FOR CEMENT TREATED SUBGRADE Polk County STPN-415-1(073)--2J-77</p>

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Contract Schedule

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**SECTION: 0001
ROADWAY ITEMS**

SECTION TOTAL: \$14,571,246.28

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	2.600 ACRE	6,930.00		18,018.00	
0020	2102-2625001 EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED	139,147.000 CY	8.65		1,203,621.55	
0030	2102-2710070 EXCAVATION, CLASS 10, ROADWAY AND BORROW	96,036.000 CY	2.00		192,072.00	
0040	2102-2712015 EXCAVATION, CLASS 12, BOULDERS OR ROCK FRAGMENTS	75.000 CY	10.00		750.00	
0050	2102-2713090 EXCAVATION, CLASS 13, WASTE	340.600 CY	10.00		3,406.00	
0060	2102-4560000 LOCATING TILE LINES	110.000 STA	75.00		8,250.00	
0070	2105-8425015 TOPSOIL, STRIP, SALVAGE AND SPREAD	81,000.000 CY	2.75		222,750.00	
0080	2107-0875000 COMPACTION WITH MOISTURE AND DENSITY CONTROL	213,007.000 CY	0.65		138,454.55	
0090	2113-0001100 SUBGRADE STABILIZATION MATERIAL, POLYMER GRID	108,800.000 SY	1.05		114,240.00	
0100	2115-0100000 MODIFIED SUBBASE	45,505.300 CY	62.25		2,832,704.93	
0110	2121-7425010 GRANULAR SHOULDERS, TYPE A	2,990.700 TON	38.25		114,394.28	

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0120	2122-5190010 PAVED SHOULDER, P.C. CONCRETE, 10 IN.	5,141.300 SY		68.80		353,721.44
0130	2123-7450000 SHOULDER CONSTRUCTION, EARTH	130.500 STA		200.00		26,100.00
0140	2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN.	15,448.300 SY		77.85		1,202,650.16
0141	2301-1003100 STANDARD OR SLIP-FORM PORTLAND CEMENT CONCRETE PAVEMENT, QM-C, CLASS 3 DURABILITY, 10 IN. SKILL PAD	108,800.000 SY		53.25		5,793,600.00
0150	2301-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT THICKNESS (BY SCHEDULE)	145,371.000 EACH		1.00		145,371.00
0160	2304-0100000 DETOUR PAVEMENT	2,724.400 SY		53.00		144,393.20
0170	2312-8260051 GRANULAR SURFACING ON ROAD, CLASS A CRUSHED STONE	1,062.600 TON		33.75		35,862.75
0180	2317-7000110 PAYMENT ADJUSTMENT INCENTIVE/DISINCENTIVE FOR PCC PAVEMENT SMOOTHNESS (BY SCHEDULE)	93,187.000 EACH		1.00		93,187.00

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0190	2402-0425030 GRANULAR BACKFILL	6,707.600 CY		29.25	196,197.30	
0191	2402-0425040 FLOODED BACKFILL	262.800 CY		53.65	14,099.22	
0200	2416-0100036 APRONS, CONCRETE, 36 IN. DIA.	1.000 EACH	1,600.00		1,600.00	
0210	2416-0100048 APRONS, CONCRETE, 48 IN. DIA.	2.000 EACH	2,600.00		5,200.00	
0220	2416-1245036 CULVERT, 3750D CONCRETE ROADWAY PIPE, 36 IN. DIA.	12.000 LF	165.00		1,980.00	
0230	2416-1245048 CULVERT, 3750D CONCRETE ROADWAY PIPE, 48 IN. DIA.	84.000 LF	260.00		21,840.00	
0240	2502-8212034 SUBDRAIN, LONGITUDINAL, (SHOULDER) 4 IN. DIA.	26,239.000 LF		5.25	137,754.75	
0250	2502-8221306 SUBDRAIN OUTLET, DR-306	84.000 EACH	400.00		33,600.00	
0260	2503-0200036 REMOVE STORM SEWER PIPE LESS THAN OR EQUAL TO 36 IN.	8.000 LF	50.00		400.00	
0270	2510-6745850 REMOVAL OF PAVEMENT	2,404.000 SY	17.50		42,070.00	
0280	2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	48.000 LF	30.00		1,440.00	

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0290	2524-9276021 PERFORATED SQUARE STEEL TUBE POST ANCHOR, BREAK-AWAY SOIL INSTALLATION	4.000 EACH	100.00		400.00	
0300	2524-9325001 TYPE A SIGNS, SHEET ALUMINUM	14.300 SF	30.00		429.00	
0310	2526-8285000 CONSTRUCTION SURVEY	LUMP SUM			16,000.00	
0320	2527-9263154 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED POLYMER MARKING MATERIAL	6.000 EACH	550.00		3,300.00	
0330	2527-9263181 PAVEMENT MARKINGS REMOVED	168.880 STA	27.00		4,559.76	
0340	2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	324.180 STA	27.00		8,752.86	
0350	2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	324.180 STA	35.00		11,346.30	
0360	2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	6.000 EACH	200.00		1,200.00	
0370	2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	2,475.000 LF	8.00		19,800.00	
0380	2528-8445110 TRAFFIC CONTROL	LUMP SUM			40,000.00	

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0390	2528-8445113 FLAGGERS	14.000 EACH		575.00		8,050.00
0400	2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	14.000 CDAY		150.00		2,100.00
0410	2533-4980005 MOBILIZATION	LUMP SUM				660,000.00
0420	2551-0000130 TEMP CRASH CUSHION, SEVERE USE (SU)	2.000 EACH		4,000.00		8,000.00
0430	2599-9999018 ('SQUARE YARDS' ITEM) CONSTRUCTION OF CEMENT TREATED SUBGRADE	108,800.000 SY		1.90		206,720.00
0440	2599-9999020 ('TONS' ITEM) CEMENT	2,350.000 TON		175.00		411,250.00
0450	2601-2634100 MULCHING	17.590 ACRE		400.00		7,036.00
0460	2601-2636015 NATIVE GRASS SEEDING	15.220 ACRE		950.00		14,459.00
0470	2601-2636043 SEEDING AND FERTILIZING (RURAL)	2.370 ACRE		665.00		1,576.05
0480	2601-2638352 SLOPE PROTECTION, WOOD EXCELSIOR MAT	1,048.000 SQ		9.00		9,432.00
0490	2601-2642100 STABILIZING CROP - SEEDING AND FERTILIZING	35.180 ACRE		250.00		8,795.00

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0500	2602-0000020 SILT FENCE	10,999.000 LF		1.45	15,948.55	
0510	2602-0000030 SILT FENCE FOR DITCH CHECKS	3,250.000 LF		1.45	4,712.50	
0520	2602-0000071 REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS	6,368.800 LF		0.10	636.88	
0530	2602-0000101 MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK	1,425.000 LF		0.01	14.25	
0531	2602-0000150 STABILIZED CONSTRUCTION ENTRANCE, EC-303	100.000 LF		70.00	7,000.00	

Total Bid: \$14,571,246.28

Doc Express® Document Signing History

Contract: 77-4151-073 Document: BO 110 77-4151-073 260217 CONTRACT

Date	Signed By
02/25/2026	Bill Holland JB Holland Construction, Inc. Digital Signature (Signed by Contractor)
02/25/2026	Mary Thompson Iowa DOT Electronic Signature (Checked by Contracts & Specifications Bureau)
02/25/2026	Stacy Ryan Iowa DOT Digital Signature (Signed by Contracts & Specifications Bureau)
02/25/2026	Mary Thompson Iowa DOT Electronic Signature (Marked Completed by Contracts & Specifications Bureau)