

# CONTRACT

6/17/2026 9:00 AM

**Letting Date:** June 16, 2026

**Contract ID:** 11-C011-121

**Call Order:** 101

**County:** BUENA VISTA

**Project Engineer:** BUENA VISTA COUNTY

**Cost Center:** 801000

**Object Code:** 890

**DBE Commitment:** \$0.00

**Contract Work Type:** PCC PAVEMENT - GRADE & REPLACE

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

BUENA VISTA 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 \$ 11,149,889.85 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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Contracts and Specifications Bureau

Contract Project(s)

|                                                                                                                                                                                                                                                                                                                                          |                 |                             |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------|
| Contract ID: 11-C011-121                                                                                                                                                                                                                                                                                                                 | Call Order: 101 | Letting Date: June 16, 2026 |
| <div><div><div>Project Number: FM-C011(120)--55-11</div><div>County: BUENA VISTA</div><div>Project Work Type: PCC PAVEMENT - GRADE &amp; REPLACE</div><div>Location: On N14, from Hwy 3 North 2 miles to C29</div><div>Route: VARIOUS ROUTES</div><div>Non-Federal Aid - Predetermined Wages are not in Effect</div></div></div>         |                 |                             |
| <div><div><div>Project Number: FM-C011(121)--55-11</div><div>County: BUENA VISTA</div><div>Project Work Type: PCC PAVEMENT - REPLACE</div><div>Location: On M 44 and C43, from C49 (590th St) NE 5.9 miles to Hwy 71</div><div>Route: VARIOUS ROUTES</div><div>Non-Federal Aid - Predetermined Wages are not in Effect</div></div></div> |                 |                             |

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Contract Time

Contract ID: 11-C011-121                      Call Order: 101                      Letting Date: June 16, 2026

| Site ID | Site Details    |            |               | Liquidated Damages |
|---------|-----------------|------------|---------------|--------------------|
| 00      | Late Start Date | 04/05/2027 | 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

|                          |                 |                             |
|--------------------------|-----------------|-----------------------------|
| Contract ID: 11-C011-121 | Call Order: 101 | Letting Date: June 16, 2026 |
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The following is a list of Contract Addenda:

- 16JUN101.A01
- 16JUN101.A02

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Contract Specifications List

| Contract ID: 11-C011-121 |                                                                                                                                                                                                                                                                                                                                                            | Call Order: 101 | Letting Date: June 16, 2026 |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------|
| Note                     | Description                                                                                                                                                                                                                                                                                                                                                |                 |                             |
| 001.2023                 | *** STANDARD SPECIFICATIONS -- SERIES 2023 ***<br>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 ***<br>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-23006                 | GENERAL SUPPLEMENTAL SPECIFICATIONS FOR HIGHWAY AND BRIDGE CONSTRUCTION                                                                                                                                                                                                                                                                                    |                 |                             |

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Contract Schedule

|                          |                 |                             |
|--------------------------|-----------------|-----------------------------|
| Contract ID: 11-C011-121 | Call Order: 101 | Letting Date: June 16, 2026 |
|--------------------------|-----------------|-----------------------------|

|                                     |                               |
|-------------------------------------|-------------------------------|
| SECTION: 0001                       | SECTION TOTAL: \$2,918,761.52 |
| ROADWAY ITEMS - FM-C011(120)--55-11 |                               |

| Contract Line Number | Item Number<br>Item Description                                                                             | Item Quantity and Units | Unit Price |       | Bid Amount   |       |
|----------------------|-------------------------------------------------------------------------------------------------------------|-------------------------|------------|-------|--------------|-------|
|                      |                                                                                                             |                         | Dollars    | Cents | Dollars      | Cents |
| 0010                 | 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY AND BORROW                                                    | 2,300.000<br>CY         |            | 10.00 | 23,000.00    |       |
| 0020                 | 2113-0001000<br>SUBGRADE STABILIZATION MATERIAL, TYPE 4 MULTI-AXIAL GEOGRID                                 | 35,500.000<br>SY        |            | 6.05  | 214,775.00   |       |
| 0030                 | 2115-0100000<br>MODIFIED SUBBASE                                                                            | 10,062.000<br>CY        |            | 28.63 | 288,075.06   |       |
| 0040                 | 2121-7425020<br>GRANULAR SHOULDERS, TYPE B                                                                  | 1,870.000<br>TON        |            | 31.75 | 59,372.50    |       |
| 0050                 | 2210-0475105<br>CHOKE STONE BASE                                                                            | 6,947.000<br>TON        |            | 30.75 | 213,620.25   |       |
| 0060                 | 2214-5145150<br>PAVEMENT SCARIFICATION, NOMINAL THICKNESS                                                   | 30,540.000<br>SY        |            | 2.11  | 64,439.40    |       |
| 0070                 | 2214-7450050<br>BLADING AND SHAPING SHOULDER MATERIAL                                                       | 213.880<br>STA          |            | 35.00 | 7,485.80     |       |
| 0080                 | 2301-1033090<br>STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN. | 33,380.000<br>SY        |            | 45.35 | 1,513,783.00 |       |
| 0090                 | 2301-6911722<br>PORTLAND CEMENT CONCRETE PAVEMENT SAMPLES                                                   | LUMP SUM                |            |       | 2,500.00     |       |

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| ROADWAY ITEMS - FM-C011(120)--55-11 |                               |

| Contract Line Number | Item Number<br>Item Description                                                                              | Item Quantity and Units | Unit Price |        | Bid Amount |       |
|----------------------|--------------------------------------------------------------------------------------------------------------|-------------------------|------------|--------|------------|-------|
|                      |                                                                                                              |                         | Dollars    | Cents  | Dollars    | Cents |
| 0100                 | 2301-7000110<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT THICKNESS (BY<br>SCHEDULE)  | 39,054.600<br>EACH      |            | 1.00   | 39,054.60  |       |
| 0110                 | 2317-7000110<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY<br>SCHEDULE) | 25,035.000<br>EACH      |            | 1.00   | 25,035.00  |       |
| 0120                 | 2402-2720100<br>EXCAVATION, CLASS 20, FOR<br>ROADWAY PIPE CULVERT                                            | 180.000<br>CY           |            | 10.00  | 1,800.00   |       |
| 0130                 | 2417-1140024<br>CULVERT, CORRUGATED<br>POLYETHYLENE ROADWAY PIPE, 24<br>IN.                                  | 120.000<br>LF           |            | 74.00  | 8,880.00   |       |
| 0140                 | 2503-0200036<br>REMOVE STORM SEWER PIPE LESS<br>THAN OR EQUAL TO 36 IN.                                      | 120.000<br>LF           |            | 27.00  | 3,240.00   |       |
| 0150                 | 2510-6745850<br>REMOVAL OF PAVEMENT                                                                          | 30,540.000<br>SY        |            | 2.40   | 73,296.00  |       |
| 0160                 | 2526-8285010<br>CONSTRUCTION SURVEY,<br>MONUMENT PRESERVATION                                                | LUMP SUM                |            |        | 5,000.00   |       |
| 0170                 | 2526-8285040<br>CONSTRUCTION SURVEY, LOCATION<br>SURVEY                                                      | LUMP SUM                |            |        | 10,000.00  |       |
| 0180                 | 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS,<br>WATERBORNE OR SOLVENT-BASED                                  | 3.000<br>EACH           |            | 100.00 | 300.00     |       |

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| Contract Line Number | Item Number<br>Item Description                                                             | Item Quantity and Units | Unit Price |        | Bid Amount |            |
|----------------------|---------------------------------------------------------------------------------------------|-------------------------|------------|--------|------------|------------|
|                      |                                                                                             |                         | Dollars    | Cents  | Dollars    | Cents      |
| 0190                 | 2527-9263212<br>PAINTED PAVEMENT MARKINGS,<br>HIGH-BUILD WATERBORNE                         | 211.890<br>STA          |            | 19.00  |            | 4,025.91   |
| 0200                 | 2528-2518000<br>SAFETY CLOSURE                                                              | 7.000<br>EACH           |            | 100.00 |            | 700.00     |
| 0210                 | 2528-8445110<br>TRAFFIC CONTROL                                                             | LUMP SUM                |            |        |            | 13,450.00  |
| 0220                 | 2528-8445113<br>FLAGGERS                                                                    | 80.000<br>EACH          |            | 630.00 |            | 50,400.00  |
| 0230                 | 2528-8445115<br>PILOT CARS                                                                  | 40.000<br>EACH          |            | 945.00 |            | 37,800.00  |
| 0240                 | 2533-4980005<br>MOBILIZATION                                                                | LUMP SUM                |            |        |            | 171,479.00 |
| 0250                 | 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED<br>MATERIALS                                 | LUMP SUM                |            |        |            | 85,000.00  |
| 0260                 | 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT<br>CONTROL DEVICE, 12 IN. DIA.                 | 500.000<br>LF           |            | 4.00   |            | 2,000.00   |
| 0270                 | 2602-0000351<br>REMOVAL OF PERIMETER AND<br>SLOPE OR DITCH CHECK SEDIMENT<br>CONTROL DEVICE | 500.000<br>LF           |            | 0.50   |            | 250.00     |

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| SECTION: 0002<br>ROADWAY ITEMS - FM-C011(121)--55-11 | SECTION TOTAL: \$8,231,128.33 |
|------------------------------------------------------|-------------------------------|

| Contract<br>Line<br>Number | Item Number<br>Item Description                                                                                      | Item Quantity<br>and Units | Unit Price |       | Bid Amount   |       |
|----------------------------|----------------------------------------------------------------------------------------------------------------------|----------------------------|------------|-------|--------------|-------|
|                            |                                                                                                                      |                            | Dollars    | Cents | Dollars      | Cents |
| 0280                       | 2102-2710070<br>EXCAVATION, CLASS 10, ROADWAY<br>AND BORROW                                                          | 1,800.000<br>CY            |            | 10.00 | 18,000.00    |       |
| 0290                       | 2113-0001000<br>SUBGRADE STABILIZATION<br>MATERIAL, TYPE 4 MULTI-AXIAL<br>GEOGRID                                    | 99,500.000<br>SY           |            | 6.05  | 601,975.00   |       |
| 0300                       | 2115-0100000<br>MODIFIED SUBBASE                                                                                     | 20,500.000<br>CY           |            | 20.90 | 428,450.00   |       |
| 0310                       | 2121-7425020<br>GRANULAR SHOULDERS, TYPE B                                                                           | 5,310.000<br>TON           |            | 35.25 | 187,177.50   |       |
| 0320                       | 2210-0475105<br>CHOKE STONE BASE                                                                                     | 20,925.000<br>TON          |            | 33.75 | 706,218.75   |       |
| 0330                       | 2214-5145150<br>PAVEMENT SCARIFICATION,<br>NOMINAL THICKNESS                                                         | 83,474.000<br>SY           |            | 2.11  | 176,130.14   |       |
| 0340                       | 2214-7450050<br>BLADING AND SHAPING SHOULDER<br>MATERIAL                                                             | 626.060<br>STA             |            | 35.00 | 21,912.10    |       |
| 0350                       | 2301-1033090<br>STANDARD OR SLIP FORM<br>PORTLAND CEMENT CONCRETE<br>PAVEMENT, CLASS C, CLASS 3<br>DURABILITY, 9 IN. | 95,900.000<br>SY           |            | 43.06 | 4,129,454.00 |       |
| 0360                       | 2301-6911722<br>PORTLAND CEMENT CONCRETE<br>PAVEMENT SAMPLES                                                         | LUMP SUM                   |            |       | 5,000.00     |       |

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| Contract<br>Line<br>Number | Item Number<br>Item Description                                                                              | Item Quantity<br>and Units | Unit Price |           | Bid Amount |       |
|----------------------------|--------------------------------------------------------------------------------------------------------------|----------------------------|------------|-----------|------------|-------|
|                            |                                                                                                              |                            | Dollars    | Cents     | Dollars    | Cents |
| 0370                       | 2301-7000110<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT THICKNESS (BY<br>SCHEDULE)  | 107,773.500<br>EACH        |            | 1.00      | 107,773.50 |       |
| 0380                       | 2317-7000110<br>PAYMENT ADJUSTMENT<br>INCENTIVE/DISINCENTIVE FOR PCC<br>PAVEMENT SMOOTHNESS (BY<br>SCHEDULE) | 69,085.580<br>EACH         |            | 1.00      | 69,085.58  |       |
| 0390                       | 2401-6745625<br>REMOVAL OF EXISTING BRIDGE                                                                   | LUMP SUM                   |            |           | 16,500.00  |       |
| 0400                       | 2402-0425040<br>FLOODED BACKFILL                                                                             | 257.000<br>CY              |            | 81.00     | 20,817.00  |       |
| 0410                       | 2402-0875150<br>COMPACTION WITH MOISTURE<br>CONTROL (STRUCTURES)                                             | 257.000<br>CY              |            | 10.00     | 2,570.00   |       |
| 0420                       | 2402-2720000<br>EXCAVATION, CLASS 20                                                                         | 420.000<br>CY              |            | 10.00     | 4,200.00   |       |
| 0430                       | 2402-2720100<br>EXCAVATION, CLASS 20, FOR<br>ROADWAY PIPE CULVERT                                            | 2,180.000<br>CY            |            | 10.00     | 21,800.00  |       |
| 0440                       | 2415-2111206<br>PRECAST CONCRETE BOX CULVERT,<br>12 FT. X 6 FT.                                              | 100.000<br>LF              |            | 1,402.95  | 140,295.00 |       |
| 0450                       | 2415-2201206<br>PRECAST CONCRETE BOX CULVERT<br>STRAIGHT END SECTION, 12 FT. X 6<br>FT.                      | 4.000<br>EACH              |            | 21,250.00 | 85,000.00  |       |

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SECTION: 0002  
ROADWAY ITEMS - FM-C011(121)--55-11

SECTION TOTAL: \$8,231,128.33

| Contract<br>Line<br>Number | Item Number<br>Item Description                                             | Item Quantity<br>and Units | Unit Price |       | Bid Amount |       |
|----------------------------|-----------------------------------------------------------------------------|----------------------------|------------|-------|------------|-------|
|                            |                                                                             |                            | Dollars    | Cents | Dollars    | Cents |
| 0460                       | 2417-0225036<br>APRONS, METAL, 36 IN. DIA.                                  | 8.000<br>EACH              | 1,190.00   |       | 9,520.00   |       |
| 0470                       | 2417-0225048<br>APRONS, METAL, 48 IN. DIA.                                  | 8.000<br>EACH              | 2,185.00   |       | 17,480.00  |       |
| 0480                       | 2417-0225060<br>APRONS, METAL, 60 IN. DIA.                                  | 12.000<br>EACH             | 3,455.00   |       | 41,460.00  |       |
| 0490                       | 2417-1140036<br>CULVERT, CORRUGATED<br>POLYETHYLENE ROADWAY PIPE, 36<br>IN. | 320.000<br>LF              | 100.00     |       | 32,000.00  |       |
| 0500                       | 2418-0000010<br>TEMPORARY STREAM DIVERSION                                  | 1.000<br>EACH              | 4,500.00   |       | 4,500.00   |       |
| 0510                       | 2507-6800061<br>REVTMENT, CLASS E                                           | 144.000<br>TON             | 68.00      |       | 9,792.00   |       |
| 0520                       | 2510-6745850<br>REMOVAL OF PAVEMENT                                         | 92,114.100<br>SY           | 2.40       |       | 221,073.84 |       |
| 0530                       | 2526-8285010<br>CONSTRUCTION SURVEY,<br>MONUMENT PRESERVATION               | LUMP SUM                   |            |       | 8,000.00   |       |
| 0540                       | 2526-8285040<br>CONSTRUCTION SURVEY, LOCATION<br>SURVEY                     | LUMP SUM                   |            |       | 27,000.00  |       |
| 0550                       | 2527-9263137<br>PAINTED SYMBOLS AND LEGENDS,<br>WATERBORNE OR SOLVENT-BASED | 3.000<br>EACH              | 100.00     |       | 300.00     |       |
| 0560                       | 2527-9263212<br>PAINTED PAVEMENT MARKINGS,<br>HIGH-BUILD WATERBORNE         | 596.680<br>STA             | 19.00      |       | 11,336.92  |       |

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|----------------------|------------------------------------------------------------------------------------------------|-------------------------|------------|--------|------------|------------|
|                      |                                                                                                |                         | Dollars    | Cents  | Dollars    | Cents      |
| 0570                 | 2528-2518000<br>SAFETY CLOSURE                                                                 | 40.000<br>EACH          |            | 100.00 |            | 4,000.00   |
| 0580                 | 2528-8445110<br>TRAFFIC CONTROL                                                                | LUMP SUM                |            |        |            | 13,450.00  |
| 0590                 | 2528-8445113<br>FLAGGERS                                                                       | 200.000<br>EACH         |            | 630.00 |            | 126,000.00 |
| 0600                 | 2528-8445115<br>PILOT CARS                                                                     | 100.000<br>EACH         |            | 945.00 |            | 94,500.00  |
| 0610                 | 2533-4980005<br>MOBILIZATION                                                                   | LUMP SUM                |            |        |            | 448,021.00 |
| 0620                 | 2555-0000010<br>DELIVER AND STOCKPILE SALVAGED MATERIALS                                       | LUMP SUM                |            |        |            | 245,000.00 |
| 0630                 | 2599-9999009<br>(‘LINEAR FEET’ ITEM) CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 48 IN. DIA | 320.000<br>LF           |            | 137.00 |            | 43,840.00  |
| 0640                 | 2599-9999009<br>(‘LINEAR FEET’ ITEM) CULVERT, CORRUGATED POLYETHYLENE ROADWAY PIPE, 60 IN. DIA | 480.000<br>LF           |            | 252.00 |            | 120,960.00 |
| 0650                 | 2602-0000030<br>SILT FENCE FOR DITCH CHECKS                                                    | 2,440.000<br>LF         |            | 2.25   |            | 5,490.00   |
| 0660                 | 2602-0000071<br>REMOVAL OF SILT FENCE OR SILT FENCE FOR DITCH CHECKS                           | 2,440.000<br>LF         |            | 0.30   |            | 732.00     |
| 0670                 | 2602-0000101<br>MAINTENANCE OF SILT FENCE OR SILT FENCE FOR DITCH CHECK                        | 2,440.000<br>LF         |            | 0.10   |            | 244.00     |

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|----------------------|---------------------------------------------------------------------------------------|-------------------------|------------|-------|------------|----------|
|                      |                                                                                       |                         | Dollars    | Cents | Dollars    | Cents    |
| 0680                 | 2602-0000312<br>PERIMETER AND SLOPE SEDIMENT CONTROL DEVICE, 12 IN. DIA.              | 1,100.000<br>LF         |            | 3.25  |            | 3,575.00 |
| 0690                 | 2602-0000351<br>REMOVAL OF PERIMETER AND SLOPE OR DITCH CHECK SEDIMENT CONTROL DEVICE | 1,100.000<br>LF         |            | 0.45  |            | 495.00   |

Total Bid: \$11,149,889.85

# Doc Express® Document Signing History

Contract: 11-C011-121 Document: BO 101 11-C011-121 260616 CONTRACT

| Date       | Signed By                                                                                                                     |
|------------|-------------------------------------------------------------------------------------------------------------------------------|
| 07/09/2026 | Tom Schmitt<br>Croell, Inc.<br>Digital Signature<br>(Signed by Contractor)                                                    |
| 07/13/2026 | Bret Wilkinson<br>Buena Vista County - Iowa<br>Electronic Signature<br>(Local Public Agency Views and Signs Performance Bond) |
| 07/13/2026 | Bret Wilkinson<br>Buena Vista County - Iowa<br>Digital Signature<br>(Local Public Agency Signs Contract)                      |
| 07/13/2026 | Mary Thompson<br>Iowa DOT<br>Electronic Signature<br>(Checked by Contracts and Specifications Bureau)                         |
| 07/13/2026 | Stacy Ryan<br>Iowa DOT<br>Digital Signature<br>(Signed by Contracts and Specifications Bureau)                                |
| 07/13/2026 | Mary Thompson<br>Iowa DOT<br>Electronic Signature<br>(Marked Completed by Contracts and Specifications Bureau)                |