Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 006
Contract ID: 48-0806-571
Primary County: IOWA
Letting Date: August 18, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: JASPER CONST. SERVICES, INC.
Contract Period: Start Date: 09/28/26 20 Working Days

Project Information:

Project: IMN-080-6(571)206--0E-48
WorkType: PPCB REPAIR
County: IOWA
Prj Awd Amt: $46,256.40
Route: I-80
Location: At Co Rd V38 Interchange (WB)

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **006**
Contract ID: 48-0806-571
Primary County: IOWA
Letting Date: August 18, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: JASPER CONST. SERVICES, INC.
Contract Period: Start Date: 09/28/26 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	JA250	JASPER CONSTRUCTION SERVICES, INC.	$46,256.40	100.00%
2	CR120	CRAMER AND ASSOC., INC.	$46,687.20	100.93%
3	JO433	JORGENSEN CONTRACTING CO.	$63,562.20	137.41%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$65,878.00	142.42%
5	MI919	MINTURN, INC.	$69,667.00	150.61%
6	MC257	MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC.	$87,825.00	189.87%
7	PE320	PETERSON CONTRACTORS INC.	$96,200.00	207.97%

Call Order: **006**

Contract ID: 48-0806-571

Primary County: IOWA

Letting Date: August 18, 2026 10:00 A.M.

DBE Goal: 0.0%

Letting Status: AWARDED

Awarded Vendor: JASPER CONST. SERVICES, INC.

Contract Period: Start Date: 09/28/26 20 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 48-0806-571 **Primary County:** IOWA

Letting Date: August 18, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JORGENSEN CONTRACTING CO. Unit Price	(3) Ext Amount
SECTION: 0001 Design No. 326; Repairs to a 125'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge — Cat Alt Set: — Cat Alt Member:							
0010 2426-6772010 BEAM REPAIR, AS PER PLAN	(1) LS	30,000.00000	30,000.00	27,000.00000	27,000.00	45,000.00000	45,000.00
0020 2533-4980005 MOBILIZATION	(1) LS	3,300.00000	3,300.00	2,000.00000	2,000.00	4,300.00000	4,300.00
Section Totals:			$33,300.00		$29,000.00		$49,300.00

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 48-0806-571 **Primary County:** IOWA

Letting Date: August 18, 2026

Line No / Item Number Item Description Alt Set / Alt Member		Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC.		(2) CRAMER AND ASSOC., INC.		(3) JORGENSEN CONTRACTING CO.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002	**Design No. 427; Repairs to a 125'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0030	2426-6772010	(1)	LS	3,000.00000	3,000.00	6,000.00000	6,000.00	5,700.00000	5,700.00
BEAM REPAIR, AS PER PLAN									
0040	2533-4980005	(1)	LS	600.00000	600.00	500.00000	500.00	500.00000	500.00
MOBILIZATION									
Section Totals:					$3,600.00		$6,500.00		$6,200.00

Tabulation of Construction and Material Bids

Call Order: 006 **Contract ID:** 48-0806-571 **Primary County:** IOWA

Letting Date: August 18, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) JASPER CONSTRUCTION SERVICES, INC. Unit Price	(1) Ext Amount	(2) CRAMER AND ASSOC., INC. Unit Price	(2) Ext Amount	(3) JORGENSEN CONTRACTING CO. Unit Price	(3) Ext Amount
SECTION: 0003 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0050 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	0.960	STA	215.00000	206.40	195.00000	187.20	195.00000	187.20
0060 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	3,575.00000	3,575.00	3,250.00000	3,250.00	3,250.00000	3,250.00
0070 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,500.00000	5,500.00	7,000.00000	7,000.00	3,875.00000	3,875.00
0080 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000	CDAY	7.50000	75.00	75.00000	750.00	75.00000	750.00
Section Totals:				$9,356.40		$11,187.20		$8,062.20
Contract Item Totals				**$46,256.40**		**$46,687.20**		**$63,562.20**
Contract Time Totals								
Contract Grand Totals				**$46,256.40**		**$46,687.20**		**63,562.20**

( ) indicates item is bid as Lump Sum

Call Order: 006 **Contract ID:** 48-0806-571 **Primary County:** IOWA

Letting Date: August 18, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(5) MINTURN, INC. Unit Price	Ext Amount	(6) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	Ext Amount
SECTION: 0001 Design No. 326; Repairs to a 125'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge			**Cat Alt Set:**			**Cat Alt Member:**		
0010 2426-6772010 BEAM REPAIR, AS PER PLAN	(1)	LS	35,000.00000	35,000.00	39,550.00000	39,550.00	39,775.00000	39,775.00
0020 2533-4980005 MOBILIZATION	(1)	LS	2,500.00000	2,500.00	4,500.00000	4,500.00	6,825.00000	6,825.00
Section Totals:				$37,500.00		$44,050.00		$46,600.00

Call Order: 006 **Contract ID:** 48-0806-571 **Primary County:** IOWA

Letting Date: August 18, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	(5) MINTURN, INC. Unit Price	Ext Amount	(6) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	Ext Amount
SECTION: 0002	**Design No. 427; Repairs to a 125'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0030	2426-6772010	(1)	LS	5,000.00000	5,000.00	8,000.00000	8,000.00	10,895.00000	10,895.00
BEAM REPAIR, AS PER PLAN									
0040	2533-4980005	(1)	LS	2,500.00000	2,500.00	3,500.00000	3,500.00	6,825.00000	6,825.00
MOBILIZATION									
Section Totals:					$7,500.00		$11,500.00		$17,720.00

Call Order: 006 **Contract ID:** 48-0806-571 **Primary County:** IOWA

Letting Date: August 18, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) IOWA CIVIL CONTRACTING, INC. Unit Price	(4) Ext Amount	(5) MINTURN, INC. Unit Price	(5) Ext Amount	(6) MCGILL EQUIPMENT COMPANY D/B/A MCGILL RESTORATION, INC. Unit Price	(6) Ext Amount
SECTION: 0003 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0050 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	0.960	STA	550.00000	528.00	200.00000	192.00	500.00000	480.00
0060 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	6,050.00000	6,050.00	3,500.00000	3,500.00	5,500.00000	5,500.00
0070 2528-8445110 TRAFFIC CONTROL	(1)	LS	12,100.00000	12,100.00	9,175.00000	9,175.00	15,525.00000	15,525.00
0080 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000	CDAY	220.00000	2,200.00	125.00000	1,250.00	200.00000	2,000.00
Section Totals:				$20,878.00		$14,117.00		$23,505.00
Contract Item Totals				**$65,878.00**		**$69,667.00**		**$87,825.00**
Contract Time Totals								
Contract Grand Totals				**$65,878.00**		**$69,667.00**		**87,825.00**

( ) indicates item is bid as Lump Sum

Call Order: 006 **Contract ID:** 48-0806-571 **Primary County:** IOWA

Letting Date: August 18, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 0001 Design No. 326; Repairs to a 125'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0010 2426-6772010 BEAM REPAIR, AS PER PLAN	(1) LS	56,000.00000	56,000.00				
0020 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00				
Section Totals:			$66,000.00				

Call Order: 006 **Contract ID:** 48-0806-571 **Primary County:** IOWA

Letting Date: August 18, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(7) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Design No. 427; Repairs to a 125'-0 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge				**Cat Alt Set:**		**Cat Alt Member:**	
0030 2426-6772010 BEAM REPAIR, AS PER PLAN	(1) LS	9,000.00000	9,000.00				
0040 2533-4980005 MOBILIZATION	(1) LS	10,000.00000	10,000.00				
Section Totals:			$19,000.00				

Call Order: 006 **Contract ID:** 48-0806-571 **Primary County:** IOWA

Letting Date: August 18, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(7) PETERSON CONTRACTORS INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0003 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0050 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	0.960	STA	208.33000	200.00				
0060 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	3,250.00000	3,250.00				
0070 2528-8445110 TRAFFIC CONTROL	(1)	LS	7,000.00000	7,000.00				
0080 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000	CDAY	75.00000	750.00				
Section Totals:				$11,200.00				
Contract Item Totals				**$96,200.00**				
Contract Time Totals								
Contract Grand Totals				**$96,200.00**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **201**
Letting Date: August 18, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 10/26/26 10 Working Days

Contract ID: 92-0925-712
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.

Primary County: WASHINGTON
DBE Goal: 0.0%

Project Information:

Project:	MP-092-5(712)218--76-92	**WorkType:**	PCC PATCHING
County:	WASHINGTON	**Prj Awd Amt:**	$124,763.75
Route:	IOWA 92		
Location:	Keokuk Co Line to 0.2 mi E of Elm Ave		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **201**
Contract ID: 92-0925-712
Primary County: WASHINGTON
Letting Date: August 18, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: CEDAR FALLS CONSTR. CO., INC.
Contract Period: Start Date: 10/26/26 10 Working Days

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CE040	CEDAR FALLS CONSTRUCTION CO., INC.	$124,763.75	100.00%
2	MI331	MIDWEST CONTRACTORS, INC.	$139,557.90	111.86%
3	HA760	HAWKEYE PAVING CORP.	$154,539.90	123.87%
4	IO127	IOWA CIVIL CONTRACTING, INC.	$181,629.70	145.58%

IOWA DOT

08/20/2026 8:59 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 92-0925-712 **Primary County:** WASHINGTON

Letting Date: August 18, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) CEDAR FALLS CONSTRUCTION CO., INC.		(2) MIDWEST CONTRACTORS, INC.		(3) HAWKEYE PAVING CORP.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items					Cat Alt Set:		Cat Alt Member:	
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	660.00000	660.00	2,000.00000	2,000.00	500.00000	500.00
0020 2528-8445113 FLAGGERS	20.000	EACH	660.00000	13,200.00	660.00000	13,200.00	660.00000	13,200.00
0030 2528-8445115 PILOT CARS	10.000	EACH	990.00000	9,900.00	990.00000	9,900.00	990.00000	9,900.00
0040 2529-2242304 CD JOINT ASSEMBLY	8.000	EACH	120.00000	960.00	120.00000	960.00	150.00000	1,200.00
0050 2529-2242320 CT JOINT	11.000	EACH	200.00000	2,200.00	220.00000	2,420.00	200.00000	2,200.00
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	81.200	SY	147.50000	11,977.00	164.00000	13,316.80	205.00000	16,646.00
0070 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	533.300	SY	147.50000	78,661.75	167.00000	89,061.10	183.00000	97,593.90

Call Order: 201 **Contract ID:** 92-0925-712 **Primary County:** WASHINGTON

Letting Date: August 18, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CEDAR FALLS CONSTRUCTION CO., INC. Unit Price	(1) Ext Amount	(2) MIDWEST CONTRACTORS, INC. Unit Price	(2) Ext Amount	(3) HAWKEYE PAVING CORP. Unit Price	(3) Ext Amount
SECTION: 0001 Roadway Items				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	9.000 EACH	245.00000	2,205.00	300.00000	2,700.00	1,200.00000	10,800.00
0090 2533-4980005 MOBILIZATION	(1) LS	5,000.00000	5,000.00	6,000.00000	6,000.00	2,500.00000	2,500.00
Section Totals:			$124,763.75		$139,557.90		$154,539.90
Contract Item Totals			**$124,763.75**		**$139,557.90**		**$154,539.90**
Contract Time Totals							
Contract Grand Totals			**$124,763.75**		**$139,557.90**		**154,539.90**

( ) indicates item is bid as Lump Sum

Call Order: 201 **Contract ID:** 92-0925-712 **Primary County:** WASHINGTON

Letting Date: August 18, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(4) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items						**Cat Alt Set:**		**Cat Alt Member:**
0010 2528-8445110 TRAFFIC CONTROL	(1)	LS	4,950.00000	4,950.00				
0020 2528-8445113 FLAGGERS	20.000	EACH	660.00000	13,200.00				
0030 2528-8445115 PILOT CARS	10.000	EACH	990.00000	9,900.00				
0040 2529-2242304 CD JOINT ASSEMBLY	8.000	EACH	175.00000	1,400.00				
0050 2529-2242320 CT JOINT	11.000	EACH	265.00000	2,915.00				
0060 2529-5070110 PATCHES, FULL-DEPTH FINISH, BY AREA	81.200	SY	266.00000	21,599.20				
0070 2529-5070111 PATCHES, FULL-DEPTH FINISH, BY AREA (50 FEET OR GREATER IN LENGTH)	533.300	SY	185.00000	98,660.50				

Tabulation of Construction and Material Bids

Call Order: 201 **Contract ID:** 92-0925-712 **Primary County:** WASHINGTON

Letting Date: August 18, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) IOWA CIVIL CONTRACTING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 Roadway Items				Cat Alt Set:		Cat Alt Member:	
0080 2529-5070120 PATCHES, FULL-DEPTH FINISH, BY COUNT	9.000 EACH	445.00000	4,005.00				
0090 2533-4980005 MOBILIZATION	(1) LS	25,000.00000	25,000.00				
Section Totals:			$181,629.70				
Contract Item Totals			**$181,629.70**				
Contract Time Totals							
Contract Grand Totals			**$181,629.70**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 351
Letting Date: August 18, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/21/27 70 Working Days

Contract ID: 00-000T-454

Awarded Vendor: IOWA PLAINS SIGNING, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project:	HSIPX-000-T(454)--3L-00	**WorkType:**	PAVEMENT MARKINGS
County:	STATEWIDE	**Prj Awd Amt:**	$414,589.20
Route:	VARIOUS LOCATIONS		
Location:	Various Counties and Routes in District 1		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **351**
Letting Date: August 18, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/21/27 70 Working Days

Contract ID: 00-000T-454

Awarded Vendor: IOWA PLAINS SIGNING, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	IO250	IOWA PLAINS SIGNING, INC.	$414,589.20	100.00%
2	AD172	ADVANCED TRAFFIC CONTROL, INC.	$418,573.18	100.96%
3	QU131	QUALITY STRIPING, INC.	$447,009.01	107.82%
4	HI065	HIGHWAY SIGNING LLC	$454,241.60	109.56%

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-454 **Primary County:** STATEWIDE

Letting Date: August 18, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) IOWA PLAINS SIGNING, INC.		(2) ADVANCED TRAFFIC CONTROL, INC.		(3) QUALITY STRIPING, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	2.000	EACH	725.00000	1,450.00	500.00000	1,000.00	400.00000	800.00
0020 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	12,646.200	STA	15.00000	189,693.00	18.00000	227,631.60	17.50000	221,308.50
0030 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	9,402.310	STA	20.00000	188,046.20	18.00000	169,241.58	21.00000	197,448.51
0040 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	2.000	EACH	200.00000	400.00	350.00000	700.00	250.00000	500.00
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	25,000.00000	25,000.00	5,000.00000	5,000.00	16,476.00000	16,476.00
0060 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	15,000.00000	15,000.00	10,476.00000	10,476.00
Section Totals:				$414,589.20		$418,573.18		$447,009.01
Contract Item Totals				**$414,589.20**		**$418,573.18**		**$447,009.01**

Call Order: 351 **Contract ID:** 00-000T-454 **Primary County:** STATEWIDE

Letting Date: August 18, 2026

Contract Time Totals			
Contract Grand Totals	**$414,589.20**	**$418,573.18**	**447,009.01**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 351 **Contract ID:** 00-000T-454 **Primary County:** STATEWIDE

Letting Date: August 18, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(4) HIGHWAY SIGNING LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0010 2527-9263155 PRE-CUT SYMBOLS AND LEGENDS, PREFORMED THERMOPLASTIC MARKING MATERIAL	2.000 EACH	425.00000	850.00				
0020 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	12,646.200 STA	17.00000	214,985.40				
0030 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	9,402.310 STA	20.00000	188,046.20				
0040 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	2.000 EACH	180.00000	360.00				
0050 2528-8445110 TRAFFIC CONTROL	(1) LS	25,000.00000	25,000.00				
0060 2533-4980005 MOBILIZATION	(1) LS	25,000.00000	25,000.00				
Section Totals:			$454,241.60				
Contract Item Totals			**$454,241.60**				
Contract Time Totals							

Call Order: 351 **Contract ID:** 00-000T-454 **Primary County:** STATEWIDE

Letting Date: August 18, 2026

Contract Grand Totals	**$454,241.60**	

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **352**
Contract ID: 00-000T-455
Primary County: STATEWIDE
Letting Date: August 18, 2026 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.
Contract Period: Start Date: 06/21/27 65 Working Days

Project Information:

Project:	HSIPX-000-T(455)--3L-00	**WorkType:**	PAVEMENT MARKINGS
County:	STATEWIDE	**Prj Awd Amt:**	$375,185.85
Route:	VARIOUS ROUTES		
Location:	Various Counties and Routes in District 2		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 352
Letting Date: August 18, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 06/21/27 65 Working Days

Contract ID: 00-000T-455
Awarded Vendor: ADVANCED TRAFFIC CONTROL, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	AD172	ADVANCED TRAFFIC CONTROL, INC.	$375,185.85	100.00%
2	QU131	QUALITY STRIPING, INC.	$396,199.07	105.60%
3	IO250	IOWA PLAINS SIGNING, INC.	$459,772.40	122.55%
4	HI065	HIGHWAY SIGNING LLC	$460,272.40	122.68%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-455 **Primary County:** STATEWIDE

Letting Date: August 18, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(1) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(1) Ext Amount	(2) QUALITY STRIPING, INC. Unit Price	(2) Ext Amount	(3) IOWA PLAINS SIGNING, INC. Unit Price	(3) Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS						**Cat Alt Set:**		**Cat Alt Member:**
0010 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	10,131.810	STA	17.55000	177,813.27	16.50000	167,174.87	17.00000	172,240.77
0020 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	10,131.810	STA	18.00000	182,372.58	20.00000	202,636.20	23.00000	233,031.63
0030 2528-8445110 TRAFFIC CONTROL	(1)	LS	5,000.00000	5,000.00	14,194.00000	14,194.00	37,500.00000	37,500.00
0040 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	12,194.00000	12,194.00	17,000.00000	17,000.00
Section Totals:				$375,185.85		$396,199.07		$459,772.40
Contract Item Totals				**$375,185.85**		**$396,199.07**		**$459,772.40**
Contract Time Totals								
Contract Grand Totals				**$375,185.85**		**$396,199.07**		**459,772.40**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 352 **Contract ID:** 00-000T-455 **Primary County:** STATEWIDE

Letting Date: August 18, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) HIGHWAY SIGNING LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	10,131.810	STA	20.00000	202,636.20				
0020 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	10,131.810	STA	20.00000	202,636.20				
0030 2528-8445110 TRAFFIC CONTROL	(1)	LS	27,500.00000	27,500.00				
0040 2533-4980005 MOBILIZATION	(1)	LS	27,500.00000	27,500.00				
Section Totals:				$460,272.40				
Contract Item Totals				**$460,272.40**				
Contract Time Totals								
Contract Grand Totals				**$460,272.40**				

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **353**
Letting Date: August 18, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/12/27 55 Working Days

Contract ID: 00-000T-456

Awarded Vendor: SIR LINES-A-LOT, LLC

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project:	HSIPX-000-T(456)--3L-00	**WorkType:**	PAVEMENT MARKINGS
County:	STATEWIDE	**Prj Awd Amt:**	$327,512.00
Route:	VARIOUS LOCATIONS		
Location:	Various Counties and Routes in District 3		

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **353**
Letting Date: August 18, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 07/12/27 55 Working Days

Contract ID: 00-000T-456

Awarded Vendor: SIR LINES-A-LOT, LLC

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	SI308	SIR LINES-A-LOT, LLC	$327,512.00	100.00%
2	HI065	HIGHWAY SIGNING LLC	$351,054.00	107.19%
3	AD172	ADVANCED TRAFFIC CONTROL, INC.	$367,409.00	112.18%
4	QU131	QUALITY STRIPING, INC.	$369,905.00	112.94%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 00-000T-456 **Primary County:** STATEWIDE

Letting Date: August 18, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) SIR LINES-A-LOT, LLC Unit Price	(1) SIR LINES-A-LOT, LLC Ext Amount	(2) HIGHWAY SIGNING LLC Unit Price	(2) HIGHWAY SIGNING LLC Ext Amount	(3) ADVANCED TRAFFIC CONTROL, INC. Unit Price	(3) ADVANCED TRAFFIC CONTROL, INC. Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	8,542.000	STA	16.00000	136,672.00	18.00000	153,756.00	19.50000	166,569.00
0020 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	8,542.000	STA	20.00000	170,840.00	19.00000	162,298.00	20.00000	170,840.00
0030 2528-8445110 TRAFFIC CONTROL	(1)	LS	10,000.00000	10,000.00	17,500.00000	17,500.00	15,000.00000	15,000.00
0040 2533-4980005 MOBILIZATION	(1)	LS	10,000.00000	10,000.00	17,500.00000	17,500.00	15,000.00000	15,000.00
Section Totals:				$327,512.00		$351,054.00		$367,409.00
Contract Item Totals				**$327,512.00**		**$351,054.00**		**$367,409.00**
Contract Time Totals								
Contract Grand Totals				**$327,512.00**		**$351,054.00**		**367,409.00**

( ) indicates item is bid as Lump Sum

Tabulation of Construction and Material Bids

Call Order: 353 **Contract ID:** 00-000T-456 **Primary County:** STATEWIDE
Letting Date: August 18, 2026

Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units		(4) QUALITY STRIPING, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS					**Cat Alt Set:**		**Cat Alt Member:**	
0010 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	8,542.000	STA	17.00000	145,214.00				
0020 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	8,542.000	STA	22.50000	192,195.00				
0030 2528-8445110 TRAFFIC CONTROL	(1)	LS	12,448.00000	12,448.00				
0040 2533-4980005 MOBILIZATION	(1)	LS	20,048.00000	20,048.00				
Section Totals:				$369,905.00				
Contract Item Totals				**$369,905.00**				
Contract Time Totals								
Contract Grand Totals				**$369,905.00**				

( ) indicates item is bid as Lump Sum

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 354
Letting Date: August 18, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/02/27 55 Working Days

Contract ID: 00-000T-457

Awarded Vendor: HIGHWAY SIGNING LLC

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: HSIPX-000-T(457)--3L-00
County: STATEWIDE
Route: VARIOUS ROUTES
Location: Various Counties and Routes in District 4

WorkType: PAVEMENT MARKINGS
Prj Awd Amt: $355,556.72

IOWA DOT

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 354
Letting Date: August 18, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 08/02/27 55 Working Days

Contract ID: 00-000T-457

Awarded Vendor: HIGHWAY SIGNING LLC

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	HI065	HIGHWAY SIGNING LLC	$355,556.72	100.00%
2	IO250	IOWA PLAINS SIGNING, INC.	$395,158.24	111.14%
3	QU131	QUALITY STRIPING, INC.	$398,945.94	112.20%
4	AD172	ADVANCED TRAFFIC CONTROL, INC.	$469,783.20	132.13%

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 00-000T-457 **Primary County:** STATEWIDE

Letting Date: August 18, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) HIGHWAY SIGNING LLC Unit Price	(1) HIGHWAY SIGNING LLC Ext Amount	(2) IOWA PLAINS SIGNING, INC. Unit Price	(2) IOWA PLAINS SIGNING, INC. Ext Amount	(3) QUALITY STRIPING, INC. Unit Price	(3) QUALITY STRIPING, INC. Ext Amount
SECTION: 0001 PAVEMENT MARKING ITEMS						**Cat Alt Set:**	**Cat Alt Member:**	
0010 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	48.000	EACH	175.00000	8,400.00	100.00000	4,800.00	100.00000	4,800.00
0020 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	10,315.860	STA	16.00000	165,053.76	16.00000	165,053.76	17.00000	175,369.62
0030 2527-9270112 GROOVES CUT FOR PAVEMENT MARKINGS	7,053.840	STA	19.00000	134,022.96	22.00000	155,184.48	23.00000	162,238.32
0040 2527-9270120 GROOVES CUT FOR SYMBOLS AND LEGENDS	48.000	EACH	170.00000	8,160.00	150.00000	7,200.00	150.00000	7,200.00
0050 2528-8445110 TRAFFIC CONTROL	(1)	LS	16,000.00000	16,000.00	45,000.00000	45,000.00	21,709.00000	21,709.00
0060 2528-8445113 FLAGGERS	12.000	EACH	660.00000	7,920.00	660.00000	7,920.00	660.00000	7,920.00
0070 2533-4980005 MOBILIZATION	(1)	LS	16,000.00000	16,000.00	10,000.00000	10,000.00	19,709.00000	19,709.00
Section Totals:				$355,556.72		$395,158.24		$398,945.94

Tabulation of Construction and Material Bids

Call Order: 354 **Contract ID:** 00-000T-457 **Primary County:** STATEWIDE

Letting Date: August 18, 2026

Contract Item Totals	**$355,556.72**	**$395,158.24**	**$398,945.94**
Contract Time Totals			
Contract Grand Totals	**$355,556.72**	**$395,158.24**	**398,945.94**

( ) indicates item is bid as Lump Sum

Call Order: 354 **Contract ID:** 00-000T-457 **Primary County:** STATEWIDE

Letting Date: August 18, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(4) ADVANCED TRAFFIC CONTROL, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**PAVEMENT MARKING ITEMS**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2527-9263137	48.000	EACH	200.00000	9,600.00				
PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED									
0020	2527-9263209	10,315.860	STA	20.00000	206,317.20				
PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED									
0030	2527-9270112	7,053.840	STA	25.00000	176,346.00				
GROOVES CUT FOR PAVEMENT MARKINGS									
0040	2527-9270120	48.000	EACH	200.00000	9,600.00				
GROOVES CUT FOR SYMBOLS AND LEGENDS									
0050	2528-8445110	(1)	LS	30,000.00000	30,000.00				
TRAFFIC CONTROL									
0060	2528-8445113	12.000	EACH	660.00000	7,920.00				
FLAGGERS									
0070	2533-4980005	(1)	LS	30,000.00000	30,000.00				
MOBILIZATION									
Section Totals:					$469,783.20				

Call Order: 354 **Contract ID:** 00-000T-457 **Primary County:** STATEWIDE

Letting Date: August 18, 2026

Contract Item Totals	**$469,783.20**		
Contract Time Totals			
Contract Grand Totals	**$469,783.20**		

( ) indicates item is bid as Lump Sum

Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: 355
Letting Date: August 18, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/05/27 30 Working Days

Contract ID: 00-000T-473

Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Project Information:

Project: NHSN-000-T(473)--2R-00

County: STATEWIDE

Route: VARIOUS ROUTES

Location: Various Locations Statewide, Type B Signing (FY 2027)

WorkType: TRAFFIC SIGNS

Prj Awd Amt: $251,997.38

Project(s) and Vendor Ranking

Call Order: 355
Letting Date: August 18, 2026 10:00 A.M.
Letting Status: AWARDED
Contract Period: Start Date: 04/05/27 30 Working Days

Contract ID: 00-000T-473
Awarded Vendor: VOLTMER, INC.

Primary County: STATEWIDE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	VO080	VOLTMER, INC.	$251,997.38	100.00%
2	K.100	K & W ELECTRIC, INC.	$309,439.75	122.79%

IOWA DOT

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 355 **Contract ID:** 00-000T-473 **Primary County:** STATEWIDE

Letting Date: August 18, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	(2) K & W ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS					**Cat Alt Set:**	**Cat Alt Member:**	
0010 2401-6745355 REMOVAL OF CONCRETE FOOTINGS OF HIGHWAY SIGNS	21.000 EACH	400.00000	8,400.00	750.00000	15,750.00		
0020 2524-6765120 REMOVAL OF TYPE B SIGN	23.000 EACH	675.00000	15,525.00	350.00000	8,050.00		
0030 2524-6765220 REMOVAL OF TYPE B SIGN ASSEMBLY	13.000 EACH	615.00000	7,995.00	500.00000	6,500.00		
0040 2524-9081275 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 7'-6"	6.000 EACH	1,475.00000	8,850.00	2,000.00000	12,000.00		
0050 2524-9081290 CONCRETE FOOTING FOR BREAKAWAY SIGN POST, 2'-8" DIA. X 9'-0"	15.000 EACH	1,525.00000	22,875.00	2,250.00000	33,750.00		
0060 2524-9276010 PERFORATED SQUARE STEEL TUBE POSTS	116.500 LF	13.25000	1,543.63	13.50000	1,572.75		
0070 2524-9276027 PERFORATED SQUARE STEEL TUBE POST ANCHOR, TRIANGULAR SLIP BASE ASSEMBLY	7.000 EACH	800.00000	5,600.00	600.00000	4,200.00		

Call Order: 355 **Contract ID:** 00-000T-473 **Primary County:** STATEWIDE

Letting Date: August 18, 2026

Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units	(1) VOLTMER, INC. Unit Price	(1) VOLTMER, INC. Ext Amount	(2) K & W ELECTRIC, INC. Unit Price	(2) K & W ELECTRIC, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 0001 TRAFFIC SIGN ITEMS					**Cat Alt Set:**		**Cat Alt Member:**
0080 2524-9281210 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 8 X 21	111.600 LF	90.00000	10,044.00	80.00000	8,928.00		
0090 2524-9281426 STEEL BREAKAWAY SIGN POSTS FOR TYPE A OR B SIGNS, W 12 X 26	354.100 LF	97.50000	34,524.75	90.00000	31,869.00		
0100 2524-9380001 TYPE B SIGNS, EXTRUDED ALUMINUM STRUCTURAL PANEL	3,908.000 SF	30.00000	117,240.00	40.00000	156,320.00		
0110 2528-8445110 TRAFFIC CONTROL	(1) LS	12,200.00000	12,200.00	12,500.00000	12,500.00		
0120 2533-4980005 MOBILIZATION	(1) LS	7,200.00000	7,200.00	18,000.00000	18,000.00		
Section Totals:			$251,997.38		$309,439.75		
Contract Item Totals			**$251,997.38**		**$309,439.75**		
Contract Time Totals							
Contract Grand Totals			**$251,997.38**		**$309,439.75**		

( ) indicates item is bid as Lump Sum