

**NEBRASKA DEPARTMENT OF TRANSPORTATION
 BID RESULTS – FEBRUARY 27**

** Stimulus Project. Funding appropriated by the American Recovery & Reinvestment Act of 2009, Public Law 111-5.

CALL 100 LCLC-5261(1) 9TH & 10TH ST @ A & D ST, LINCOLN (Lancaster)

E079	LOBATO CONSTRUCTION LLC	\$2,147,468.00
4917	MTZ CONSTRUCTION LLC	\$2,335,738.94
3816	K2 REAL ESTATE DEVELOPMENT LLC	\$2,766,474.00

CALL 105 LCLC-5250(4) ADAMS ST, 36TH – 49TH, LINCOLN (Lancaster)

E081	CL CONSTRUCTION LLC	\$2,771,535.67
0574	CONSTRUCTORS INC	\$3,091,619.69
3816	K2 REAL ESTATE DEVELOPMENT LLC	\$3,152,195.54
C888	BAUER INFRASTRUCTURE LLC	\$3,300,558.32

CALL 110 ELEC-63-2(1014) CHURCH ROAD LIGHTING (Cass)

1863	COMMONWEALTH ELECTRIC COMPANY	\$50,916.14
2122	WATTS ELECTRIC COMPANY	\$72,839.91
1783	VALLEY CORPORATION	Invalid Bid
C701	IES COMMERCIAL, INC	\$136,631.00

CALL 200 CMAQ-28(146) SIGNAL INFRASTRUCTURE PHASE C2 (Douglas)

1863	COMMONWEALTH ELECTRIC COMPANY	\$3,184,733.72
1783	VALLEY CORPORATION	Invalid Bid
2122	WATTS ELECTRIC COMPANY	\$5,219,435.73

CALL 205 CMAQ-28(147) SIGNAL INFRASTRUCTURE PHASE D1 (Douglas)

1863	COMMONWEALTH ELECTRIC COMPANY	\$2,721,031.66
1783	VALLEY CORPORATION	Invalid Bid
2122	WATTS ELECTRIC COMPANY	\$3,954,436.26

CALL 210 NH-75-2(191) US-75 & N 48TH ST (Douglas)

1749	VAN KIRK SAND & GRAVEL, INC.	\$253,378.10
1613	ME COLLINS CONTRACTING INC	\$276,936.24
C888	BAUER INFRASTRUCTURE LLC	\$314,152.25
3178	NEUVIRTH CONSTRUCTION, INC.	\$330,982.73
3816	K2 REAL ESTATE DEVELOPMENT LLC	\$465,211.75

CALL 215* NH-6-7(189) US-6, 156TH – 132ND ST, OMAHA (Douglas)

1148	IOWA CIVIL CONTRACTING INC	\$2,892,978.97
0574	CONSTRUCTORS INC	\$4,127,637.73

CALL 300* NH-30-5(131) US-30, COLUMBUS SOUTH BRIDGES (Platte)

0049	HAWKINS CONSTRUCTION COMPANY	\$22,101,377.37
2207	UNITED CONTRACTORS, INC	\$25,650,033.98
1802	CRAMER & ASSOCIATES, INC.	\$25,894,259.95
3279	GRAHAM CONSTRUCTION INC	\$28,845,792.78

CALL 400 STR-80-6(1048) I-80, DISTRICT 4 GIRDER REPAIR (Hall)

3919	JMN CONSTRUCTION, LLC	\$281,816.40
2853	SIMON CONTRACTORS INC	\$667,300.00

CALL 405 STR-80-8(1048) I-80, COUNTY OVERHEAD BRIDGE REPAIR (York)

3919	JMN CONSTRUCTION, LLC	\$219,212.70
1613	ME COLLINS CONTRACTING INC	\$242,735.50
1242	GARCIA-CHICOINE ENTERPRISES INC	\$255,430.00
1148	IOWA CIVIL CONTRACTING INC	\$464,717.50
2853	SIMON CONTRACTORS INC	\$749,000.00

CALL 500 STR-80-1(1053) I-80, DISTRICT 5 GIRDER REPAIR (Kimball)

3919	JMN CONSTRUCTION, LLC	\$195,042.50
E244	TAYLOR CONTRACTING LLC	\$198,466.00
1242	GARCIA-CHICOINE ENTERPRISES INC	\$207,965.00
2853	SIMON CONTRACTORS INC	\$217,000.00