

NEBRASKA DEPARTMENT OF TRANSPORTATION
BID RESULTS – MARCH 12

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

CALL 100	NH-180-9(733)	HWY 6 & ADAMS ST BRIDGES OVER I-180	
0574	CONSTRUCTORS, INC.	\$7,029,125.38	
E079	LOBATO CONSTRUCTION, LLC	\$7,379,363.34	
2207	UNITED CONTRACTORS, INC.	\$7,534,815.84	
1802	CRAMER AND ASSOCIATES, INC.	\$7,964,936.58	
0049	HAWKINS CONSTRUCTION COMPANY	\$7,992,879.80	
1847	GENERAL EXCAVATING LLC	\$8,024,971.02	
CALL 105	NH-180-9(8)	I-180 BRIDGES OVER I-80	
2207	UNITED CONTRACTORS, INC.	\$9,252,030.58	
0574	CONSTRUCTORS, INC.	\$9,996,583.58	
0049	HAWKINS CONSTRUCTION COMPANY	\$10,122,721.49	
E079	LOBATO CONSTRUCTION, LLC	\$10,385,507.67	
1802	CRAMER AND ASSOCIATES, INC.	\$10,792,007.97	
1847	GENERAL EXCAVATING LLC	\$10,910,073.60	
CALL 200	NH-30-6(140)	US-30, RAWHIDE CREEK CULVERT	
1749	VAN KIRK SAND & GRAVEL, INC.	\$1,490,053.25	
1613	M.E. COLLINS CONTRACTING COMPANY	\$1,683,115.50	
2762	A & R CONSTRUCTION CO.	\$1,890,150.77	
CALL 205	STP-50-2(141)	N-50, LOUISVILLE - SPRINGFIELD	
1749	VAN KIRK SAND & GRAVEL, INC.	\$466,307.00	
1613	M.E. COLLINS CONTRACTING COMPANY	\$533,847.61	
C942	MC WELLS CONTRACTING, LLC	\$587,499.50	
3816	K2 REAL ESTATE DEVELOPMENT, LLC	\$702,695.80	
CALL 210	MISC-80-9(1223)	I-80 DRAINAGE AT 96TH STREET	
1613	M.E. COLLINS CONTRACTING COMPANY	\$196,161.60	
1749	VAN KIRK SAND & GRAVEL, INC.	\$201,494.30	
CALL 215	NH-75-2(183)	US-75 BRIDGES, BELLEVUE PH 2	
1847	GENERAL EXCAVATING LLC	\$5,988,151.09	
1148	IOWA CIVIL CONTRACTING, INC.	\$7,093,665.67	
CALL 220	STP-36-7(116)	N-36, 132ND ST - N-133	
4574	OMNI ENGINEERING	\$3,918,552.22	ADDITIVE ITEM \$80,000.00
CALL 225 NH-80-9(215) MILLARD HIGHLANDS ALONG I-80 - REMOVED			
CALL 300	NH-20-5(113)	US-20, ORCHARD EAST & WEST	
3885	VONTZ PAVING, INC.	\$4,132,050.19	ADDITIVE ITEM \$125,000.00
0083	WERNER CONSTRUCTION, INC.	\$4,234,571.19	ADDITIVE ITEM \$97,067.00
0905	KNIFE RIVER MIDWEST, LLC	\$4,341,329.82	ADDITIVE ITEM \$115,000.00
0477	WESTERN ENGINEERING COMPANY	\$4,548,682.39	ADDITIVE ITEM \$150,000.00
E160	CENTRAL SPECIALTIES, INC	\$4,894,962.88	ADDITIVE ITEM \$10,000.00
CALL 305	NH-30-5(138)	US-30, SILVER CREEK - DUNCAN	
3885	VONTZ PAVING, INC.	\$4,673,394.77	ADDITIVE ITEM \$125,000.00
0083	WERNER CONSTRUCTION, INC.	\$4,762,967.65	ADDITIVE ITEM \$97,067.00
0574	CONSTRUCTORS, INC.	\$4,989,600.37	ADDITIVE ITEM \$46,591.00
0905	KNIFE RIVER MIDWEST, LLC	\$5,555,635.16	ADDITIVE ITEM \$115,000.00
0477	WESTERN ENGINEERING COMPANY	\$5,911,638.05	ADDITIVE ITEM \$150,000.00
CALL 310	STP-HSIP-57-4(122)	N-57, BELDEN - COLERIDGE	
0574	CONSTRUCTORS, INC.	\$4,128,832.44	ADDITIVE ITEM \$46,591.00
0905	KNIFE RIVER MIDWEST, LLC	\$4,100,677.01	ADDITIVE ITEM \$115,000.00
0477	WESTERN ENGINEERING COMPANY	\$4,132,636.36	ADDITIVE ITEM \$150,000.00
0083	WERNER CONSTRUCTION, INC.	\$4,332,517.91	ADDITIVE ITEM \$97,067.00
E160	CENTRAL SPECIALTIES, INC	\$4,968,003.39	ADDITIVE ITEM \$5,000.00

CALL 400	STP-183-2(111)	US-183, ELM CREEK - MILLER
3885	VONTZ PAVING, INC.	\$213,287,625.80
0083	WERNER CONSTRUCTION, INC.	\$13,729,827.06
2252	PAULSEN, INC.	\$13,873,025.14
0905	KNIFE RIVER MIDWEST, LLC	\$16,881,595.67
CALL 500	STP-250-4(102)	N-250, LAKESIDE NORTH
0083	WERNER CONSTRUCTION, INC.	\$ 8,331,258.46 ADDITIVE ITEM \$97,067.00
CALL 510	NH-80-1(203)	I-80, POTTER - BROWNSON
3721	A-CORE CONCRETE CUTTING, INC.	\$2,323,556.75
C218	MCGILL EQUIPMENT CO	\$2,604,958.55
3168	SCODELLER CONSTRUCTION, INC.	\$2,644,703.80
C389	DYKHUIS DRILLING CORPORATION	\$2,911,158.00
2997	MIDWEST COATINGS CO INC	\$3,048,829.44
CALL 520	NH-80-1(205)	I-80, EAST KIMBALL - POTTER
3721	A-CORE CONCRETE CUTTING, INC.	\$3,035,972.00
C218	MCGILL EQUIPMENT CO	\$3,178,582.95
3168	SCODELLER CONSTRUCTION, INC.	\$3,482,442.40
1148	IOWA CIVIL CONTRACTING, INC.	INVALID BID
C389	DYKHUIS DRILLING CORPORATION	\$3,704,094.05
2997	MIDWEST COATINGS CO INC	\$3,986,433.69
CALL 600	STP-97-3(107)	N-97, TRYON SOUTH
0477	WESTERN ENGINEERING COMPANY	\$5,624,070.38 ADDITIVE ITEM \$150,000.00
0083	WERNER CONSTRUCTION, INC.	\$6,199,834.21 ADDITIVE ITEM \$97,067.00
0905	KNIFE RIVER MIDWEST, LLC	\$7,815,353.35 ADDITIVE ITEM \$126,074.08
CALL 605	STP-92-2(113)	N-92, IN TRYON & IN STAPLETON
0477	WESTERN ENGINEERING COMPANY	\$667,201.40
0083	WERNER CONSTRUCTION, INC.	\$817,357.45
0905	KNIFE RIVER MIDWEST, LLC	\$974,811.59
CALL 610	STP-47-2(113)	IN GOTHENBURG
3630	TEN POINT CONSTRUCTION	\$971,781.88
C389	DYKHUIS DRILLING CORPORATION	\$1,297,060.45
CALL 615	ITS-MISC-80-4(1042)	NORTH PLATTE I-80 WIM SCALE
1242	GARCIA-CHICOINE ENTERPRISES, INC.	\$1,989,126.50
CALL 700	AFE-G054	DISTRICT 7 - 2026 PAINT STRIPING
3146	CONTRACTOR SERVICES, INC.	\$1,473,779.90
AW66	SIR LINES-A-LOT, LLC	\$1,628,122.00
2780	VOGEL TRAFFIC SERVICES, INC.	\$2,011,109.20
CALL 800	AFE-H051	DISTRICT 8 - PAINT STRIPING
3146	CONTRACTOR SERVICES, INC.	\$1,502,152.45
AW66	SIR LINES-A-LOT, LLC	\$1,540,532.60
2780	VOGEL TRAFFIC SERVICES, INC.	\$1,547,515.79