

# Nebraska Bid Summary Report - Letting of 5/15/2025



## Call Order 200 (22886) US-680, FORT ST - MISSOURI RIVER

IOWA CIVIL CONTRACTING, INC.	\$370,730.68
HAWKEYE PAVING CORPORATION	\$377,577.60

Nebraska  
Department of Roads

## Call Order 305 (32404) N-32, WEST POINT EAST

CONSTRUCTORS, INC.	\$2,598,542.73
TEN POINT CONSTRUCTION CO., INC.	\$2,833,915.18
OLDCASTLE MATERIALS MIDWEST CO. DBA OMNI ENGINEERING	\$2,867,949.01
WESTERN ENGINEERING COMPANY, INC.	\$2,900,802.70
KNIFE RIVER MIDWEST, LLC	\$3,202,946.53

## Call Order 400 (43057) N-40, CHERRY VALLEY CREEK GIRDER REPAIR

SIMON CONTRACTORS INC.	\$274,845.00
JMN CONSTRUCTION, LLC	\$298,261.00
IOWA CIVIL CONTRACTING, INC.	\$299,096.50
GARCIA-CHICOINE ENTERPRISES, INC.	\$358,062.00
LOBATO CONSTRUCTION, LLC	\$373,310.00

## Call Order 500 (51703) I-80 BRIDGE OVER CO RD 189

NEMAHA SPORTS CONSTRUCTION, LLC DBA NEMAHA INFRASTRUCTURE	\$130,625.00
HIGHWAY HEAVY REPAIR, LLC	\$155,640.00
JMN CONSTRUCTION, LLC	\$159,897.50
IOWA CIVIL CONTRACTING, INC.	\$168,536.50
SIMON CONTRACTORS INC.	\$172,815.00
GARCIA-CHICOINE ENTERPRISES, INC.	\$180,315.00
M. E. COLLINS CONTRACTING COMPANY, INC.	\$213,328.80

## Call Order 600 (61692 1) US-30 AND US-283 IN LEXINGTON

PAULSEN, INC.	\$3,427,897.62
WERNER CONSTRUCTION, INC.	\$3,480,419.30

<https://ui.bidx.com/NDOT/lettings>