

Letting of 03/12/2026 NDOR Bid Summary Report



Call Order 100 (12046)

HWY 6 & ADAMS ST BRIDGES OVER I-180

BIDS AS READ

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$7,029,125.38	0574	No Bid Bond ID	CONSTRUCTORS, INC.
\$7,379,363.34	E079	No Bid Bond ID	LOBATO CONSTRUCTION, LLC
\$7,534,815.84	2207	No Bid Bond ID	UNITED CONTRACTORS, INC.
\$7,964,936.58	1802	No Bid Bond ID	CRAMER AND ASSOCIATES, INC.
\$7,992,879.80	0049	No Bid Bond ID	HAWKINS CONSTRUCTION COMPANY
\$8,024,971.02	1847	No Bid Bond ID	GENERAL EXCAVATING LLC

Call Order 105 (13472)

I-180 BRIDGES OVER I-80

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$9,252,030.58	2207	No Bid Bond ID	UNITED CONTRACTORS, INC.
\$9,996,583.58	0574	No Bid Bond ID	CONSTRUCTORS, INC.
\$10,122,721.49	0049	No Bid Bond ID	HAWKINS CONSTRUCTION COMPANY
\$10,385,507.67	E079	No Bid Bond ID	LOBATO CONSTRUCTION, LLC
\$10,792,007.97	1802	No Bid Bond ID	CRAMER AND ASSOCIATES, INC.
\$10,910,073.60	1847	No Bid Bond ID	GENERAL EXCAVATING LLC

Call Order 200 (22720A)

US-30, RAWHIDE CREEK CULVERT

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,490,053.25	1749	No Bid Bond ID	VAN KIRK SAND & GRAVEL, INC.
\$1,683,115.50	1613	No Bid Bond ID	M. E. COLLINS CONTRACTING COMPANY, INC.
\$1,890,150.77	2762	No Bid Bond ID	A & R CONSTRUCTION CO.

Call Order 205 (22833)

N-50, LOUISVILLE - SPRINGFIELD

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$466,307.00	1749	No Bid Bond ID	VAN KIRK SAND & GRAVEL, INC.
\$533,847.61	1613	No Bid Bond ID	M. E. COLLINS CONTRACTING COMPANY, INC.
\$587,499.50	C942	No Bid Bond ID	MC WELLS CONTRACTING, LLC
\$702,695.80	3816	No Bid Bond ID	K2 REAL ESTATE DEVELOPMENT, LLC

Call Order 210 (22950)

I-80 DRAINAGE AT 96TH STREET

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$196,161.60	1613	No Bid Bond ID	M. E. COLLINS CONTRACTING COMPANY, INC.
\$201,494.30	1749	No Bid Bond ID	VAN KIRK SAND & GRAVEL, INC.

Letting of 03/12/2026 NDOT Bid Summary Report



Call Order 215 (22697)
US-75 BRIDGES, BELLEVUE PH 2

BIDS AS READ

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$5,988,151.09	1847	No Bid Bond ID	GENERAL EXCAVATING LLC
\$7,093,665.67	1148	No Bid Bond ID	IOWA CIVIL CONTRACTING, INC.

Call Order 220 (22597)
N-36, 132ND ST - N-133

<u>Base Bid Amount</u>	<u>Bidder ID</u>	<u>Additive Item</u>	<u>Vendor Name</u>
\$3,918,552.22	4574	\$80,000.00	OLDCASTLE MATERIALS MIDWEST CO. DBA OMNI ENGINEERING

Call Order 225 (22975)
MILLARD HIGHLANDS ALONG I-80

This proposal does not have any submitted bids.

Call Order 300 (32291)
US-20, ORCHARD EAST & WEST

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$4,257,050.19	3885	No Bid Bond ID	VONTZ PAVING, INC.
\$4,331,638.19	0083	No Bid Bond ID	WERNER CONSTRUCTION, INC.
\$4,456,329.82	0905	No Bid Bond ID	KNIFE RIVER MIDWEST, LLC
\$4,698,682.39	0477	No Bid Bond ID	WESTERN ENGINEERING COMPANY, INC.
\$4,904,962.88	E160	No Bid Bond ID	CENTRAL SPECIALTIES, INC

Call Order 305 (32366)
US-30, SILVER CREEK - DUNCAN

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$4,798,394.77	3885	No Bid Bond ID	VONTZ PAVING, INC.
\$4,860,034.65	0083	No Bid Bond ID	WERNER CONSTRUCTION, INC.
\$5,036,191.37	0574	No Bid Bond ID	CONSTRUCTORS, INC.
\$5,670,835.18	0905	No Bid Bond ID	KNIFE RIVER MIDWEST, LLC
\$6,061,838.05	0477	No Bid Bond ID	WESTERN ENGINEERING COMPANY, INC.

Call Order 310 (32386)
N-57, BELDEN - COLERIDGE

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$4,175,423.44	0574	No Bid Bond ID	CONSTRUCTORS, INC.
\$4,215,677.01	0905	No Bid Bond ID	KNIFE RIVER MIDWEST, LLC
\$4,282,636.36	0477	No Bid Bond ID	WESTERN ENGINEERING COMPANY, INC.
\$4,429,584.91	0083	No Bid Bond ID	WERNER CONSTRUCTION, INC.
\$4,973,003.39	E160	No Bid Bond ID	CENTRAL SPECIALTIES, INC

Letting of 03/12/2026 NDOT Bid Summary Report



Call Order 215 (22697)
 US-75 BRIDGES, BELLEVUE PH 2
 *

BIDS AS READ

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$5,988,151.09	1847	No Bid Bond ID	GENERAL EXCAVATING LLC
\$7,093,665.67	1148	No Bid Bond ID	IOWA CIVIL CONTRACTING, INC.

Call Order 220 (22597)
 N-36, 132ND ST - N-133

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$3,998,552.22	4574	No Bid Bond ID	OLDCASTLE MATERIALS MIDWEST CO. DBA OMNI ENGINEERING

Call Order 225 (22975)
 MILLARD HIGHLANDS ALONG I-80 This proposal does not have any submitted bids.

Call Order 300 (32291)
 US-20, ORCHARD EAST & WEST

<u>Base Bid Amount</u>	<u>Bidder ID</u>	<u>Additive Item</u>	<u>Vendor Name</u>
\$4,132,050.19	3885	\$125,000.00	VONTZ PAVING, INC.
\$4,234,571.19	0083	\$97,067.00	WERNER CONSTRUCTION, INC.
\$4,341,329.82	0905	\$115,000.00	KNIFE RIVER MIDWEST, LLC
\$4,548,682.39	0477	\$150,000.00	WESTERN ENGINEERING COMPANY, INC.
\$4,894,962.88	E160	\$10,000.00	CENTRAL SPECIALTIES, INC

Call Order 305 (32366)
 US-30, SILVER CREEK - DUNCAN

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$4,798,394.77	3885	No Bid Bond ID	VONTZ PAVING, INC.
\$4,860,034.65	0083	No Bid Bond ID	WERNER CONSTRUCTION, INC.
\$5,036,191.37	0574	No Bid Bond ID	CONSTRUCTORS, INC.
\$5,670,835.18	0905	No Bid Bond ID	KNIFE RIVER MIDWEST, LLC
\$6,061,838.05	0477	No Bid Bond ID	WESTERN ENGINEERING COMPANY, INC.

Call Order 310 (32386)
 N-57, BELDEN - COLERIDGE

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$4,175,423.44	0574	No Bid Bond ID	CONSTRUCTORS, INC.
\$4,215,677.01	0905	No Bid Bond ID	KNIFE RIVER MIDWEST, LLC
\$4,282,636.36	0477	No Bid Bond ID	WESTERN ENGINEERING COMPANY, INC.
\$4,429,584.91	0083	No Bid Bond ID	WERNER CONSTRUCTION, INC.
\$4,973,003.39	E160	No Bid Bond ID	CENTRAL SPECIALTIES, INC

Letting of 03/12/2026 NDOT Bid Summary Report



Call Order 215 (22697)
US-75 BRIDGES, BELLEVUE PH 2

BIDS AS READ

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$5,988,151.09	1847	No Bid Bond ID	GENERAL EXCAVATING LLC
\$7,093,665.67	1148	No Bid Bond ID	IOWA CIVIL CONTRACTING, INC.

Call Order 220 (22597)
N-36, 132ND ST - N-133

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\$4,257,050.19	3885	No Bid Bond ID	VONTZ PAVING, INC.
\$4,331,638.19	0083	No Bid Bond ID	WERNER CONSTRUCTION, INC.
\$4,456,329.82	0905	No Bid Bond ID	KNIFE RIVER MIDWEST, LLC
\$4,698,682.39	0477	No Bid Bond ID	WESTERN ENGINEERING COMPANY, INC.
\$4,904,962.88	E160	No Bid Bond ID	CENTRAL SPECIALTIES, INC

Call Order 305 (32366)
US-30, SILVER CREEK - DUNCAN

Base Bid Amount	Bidder ID	Additive Item	Vendor Name
\$4,673,394.77	3885	\$125,000.00	VONTZ PAVING, INC.
\$4,762,967.65	0083	\$97,067.00	WERNER CONSTRUCTION, INC.
\$4,989,600.37	0574	\$46,591.00	CONSTRUCTORS, INC.
\$5,555,835.18	0905	\$115,000.00	KNIFE RIVER MIDWEST, LLC
\$5,911,838.05	0477	\$150,000.00	WESTERN ENGINEERING COMPANY, INC.

Call Order 310 (32386)
N-57, BELDEN - COLERIDGE

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$4,175,423.44	0574	No Bid Bond ID	CONSTRUCTORS, INC.
\$4,215,677.01	0905	No Bid Bond ID	KNIFE RIVER MIDWEST, LLC
\$4,282,636.36	0477	No Bid Bond ID	WESTERN ENGINEERING COMPANY, INC.
\$4,429,584.91	0083	No Bid Bond ID	WERNER CONSTRUCTION, INC.
\$4,973,003.39	E160	No Bid Bond ID	CENTRAL SPECIALTIES, INC

Letting of 03/12/2026 NDOT Bid Summary Report



Call Order 215 (22697)
US-75 BRIDGES, BELLEVUE PH 2

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Bid Amount	Bidder ID	Bond ID	Vendor Name
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\$7,093,665.67	1148	No Bid Bond ID	IOWA CIVIL CONTRACTING, INC.

Call Order 220 (22597)
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\$4,257,050.19	3885	No Bid Bond ID	VONTZ PAVING, INC.
\$4,331,638.19	0083	No Bid Bond ID	WERNER CONSTRUCTION, INC.
\$4,456,329.82	0905	No Bid Bond ID	KNIFE RIVER MIDWEST, LLC
\$4,698,682.39	0477	No Bid Bond ID	WESTERN ENGINEERING COMPANY, INC.
\$4,904,962.88	E160	No Bid Bond ID	CENTRAL SPECIALTIES, INC

Call Order 305 (32366)
US-30, SILVER CREEK - DUNCAN

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$4,798,394.77	3885	No Bid Bond ID	VONTZ PAVING, INC.
\$4,860,034.65	0083	No Bid Bond ID	WERNER CONSTRUCTION, INC.
\$5,036,191.37	0574	No Bid Bond ID	CONSTRUCTORS, INC.
\$5,670,835.18	0905	No Bid Bond ID	KNIFE RIVER MIDWEST, LLC
\$6,061,838.05	0477	No Bid Bond ID	WESTERN ENGINEERING COMPANY, INC.

Call Order 310 (32386)
N-57, BELDEN - COLERIDGE

Base Bid Amount	Bidder ID	Additive Item	Vendor Name
\$4,128,832.44	0574	\$46,591.00	CONSTRUCTORS, INC.
\$4,100,677.01	0905	\$115,000.00	KNIFE RIVER MIDWEST, LLC
\$4,132,636.36	0477	\$150,000.00	WESTERN ENGINEERING COMPANY, INC.
\$4,332,517.91	0083	\$97,067.00	WERNER CONSTRUCTION, INC.
\$4,968,003.39	E160	\$5,000.00	CENTRAL SPECIALTIES, INC

Letting of 03/12/2026 NDOT Bid Summary Report



Call Order 400 (42898)
US-183, ELM CREEK - MILLER

BIDS AS READ

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$13,287,625.80	3885	No Bid Bond ID	VONTZ PAVING, INC.
\$13,729,827.06	0083	No Bid Bond ID	WERNER CONSTRUCTION, INC.
\$13,873,025.14	2252	No Bid Bond ID	PAULSEN, INC.
\$16,881,595.67	0905	No Bid Bond ID	KNIFE RIVER MIDWEST, LLC

Call Order 500 (51191)
N-250, LAKESIDE NORTH

Base Bid Amount	Bidder ID	Additive Item	Vendor Name
\$8,331,258.46	0083	\$97,067.00	WERNER CONSTRUCTION, INC.

Call Order 510 (51628)
I-80, POTTER - BROWNSON

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$2,323,556.75	3721	No Bid Bond ID	A-CORE CONCRETE CUTTING, INC.
\$2,604,958.55	C218	No Bid Bond ID	MCGILL EQUIPMENT CO.
\$2,644,703.80	3168	No Bid Bond ID	SCODELLER CONSTRUCTION, INC.
\$2,911,158.00	C389	No Bid Bond ID	DYKHUIS DRILLING CORPORATION
\$3,048,829.44	2997	No Bid Bond ID	MIDWEST COATINGS COMPANY, INC.

Call Order 520 (51630)
I-80, EAST KIMBALL - POTTER

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$3,035,972.00	3721	No Bid Bond ID	A-CORE CONCRETE CUTTING, INC.
\$3,178,582.95	C218	No Bid Bond ID	MCGILL EQUIPMENT CO.
\$3,482,442.40	3168	No Bid Bond ID	SCODELLER CONSTRUCTION, INC.
\$3,565,668.50	1148	No Bid Bond ID	IOWA CIVIL CONTRACTING, INC.
\$3,704,094.05	C389	No Bid Bond ID	DYKHUIS DRILLING CORPORATION
\$3,986,433.69	2997	No Bid Bond ID	MIDWEST COATINGS COMPANY, INC.

Call Order 600 (61633)
N-97, TRYON SOUTH

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$5,774,070.38	0477	No Bid Bond ID	WESTERN ENGINEERING COMPANY, INC.
\$6,296,901.21	0083	No Bid Bond ID	WERNER CONSTRUCTION, INC.
\$7,941,427.43	0905	No Bid Bond ID	KNIFE RIVER MIDWEST, LLC

Call Order 605 (61675)
N-92, IN TRYON & IN STAPLETON

Bid Amount	Bidder ID	Bond ID	Vendor Name
\$667,201.40	0477	No Bid Bond ID	WESTERN ENGINEERING COMPANY, INC.
\$817,357.45	0083	No Bid Bond ID	WERNER CONSTRUCTION, INC.
\$974,811.59	0905	No Bid Bond ID	KNIFE RIVER MIDWEST, LLC

Letting of 03/12/2026 NDOT Bid Summary Report



Call Order 400 (42898)
US-183, ELM CREEK - MILLER

BIDS AS READ

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$13,287,625.80	3885	No Bid Bond ID	VONTZ PAVING, INC.
\$13,729,827.06	0083	No Bid Bond ID	WERNER CONSTRUCTION, INC.
\$13,873,025.14	2252	No Bid Bond ID	PAULSEN, INC.
\$16,881,595.67	0905	No Bid Bond ID	KNIFE RIVER MIDWEST, LLC

Call Order 500 (51191)
N-250, LAKESIDE NORTH

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$8,428,325.46	0083	No Bid Bond ID	WERNER CONSTRUCTION, INC.

Call Order 510 (51628)
I-80, POTTER - BROWNSON

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,323,556.75	3721	No Bid Bond ID	A-CORE CONCRETE CUTTING, INC.
\$2,604,958.55	C218	No Bid Bond ID	MCGILL EQUIPMENT CO.
\$2,644,703.80	3168	No Bid Bond ID	SCODELLER CONSTRUCTION, INC.
\$2,911,158.00	C389	No Bid Bond ID	DYKHUIS DRILLING CORPORATION
\$3,048,829.44	2997	No Bid Bond ID	MIDWEST COATINGS COMPANY, INC.

Call Order 520 (51630)
I-80, EAST KIMBALL - POTTER

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$3,035,972.00	3721	No Bid Bond ID	A-CORE CONCRETE CUTTING, INC.
\$3,178,582.95	C218	No Bid Bond ID	MCGILL EQUIPMENT CO.
\$3,482,442.40	3168	No Bid Bond ID	SCODELLER CONSTRUCTION, INC.
INVALID BID	1148	No Bid Bond ID	IOWA CIVIL CONTRACTING, INC.
\$3,704,094.05	C389	No Bid Bond ID	DYKHUIS DRILLING CORPORATION
\$3,986,433.69	2997	No Bid Bond ID	MIDWEST COATINGS COMPANY, INC.

Call Order 600 (61633)
N-97, TRYON SOUTH

<u>Base Bid Amount</u>	<u>Bidder ID</u>	<u>Additive Item</u>	<u>Vendor Name</u>
\$5,624,070.38	0477	\$150,000.00	WESTERN ENGINEERING COMPANY, INC.
\$6,199,834.21	0083	\$97,067.00	WERNER CONSTRUCTION, INC.
\$7,815,353.35	0905	\$126,074.08	KNIFE RIVER MIDWEST, LLC

Call Order 605 (61675)
N-92, IN TRYON & IN STAPLETON

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$667,201.40	0477	No Bid Bond ID	WESTERN ENGINEERING COMPANY, INC.
\$817,357.45	0083	No Bid Bond ID	WERNER CONSTRUCTION, INC.
\$974,811.59	0905	No Bid Bond ID	KNIFE RIVER MIDWEST, LLC

Letting of 03/12/2026 NDOT Bid Summary Report



BIDS AS READ

Call Order 400 (42898)
US-183, ELM CREEK - MILLER

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$13,287,625.80	3885	No Bid Bond ID	VONTZ PAVING, INC.
\$13,729,827.06	0083	No Bid Bond ID	WERNER CONSTRUCTION, INC.
\$13,873,025.14	2252	No Bid Bond ID	PAULSEN, INC.
\$16,881,595.67	0905	No Bid Bond ID	KNIFE RIVER MIDWEST, LLC

Call Order 500 (51191)
N-250, LAKESIDE NORTH

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$8,428,325.46	0083	No Bid Bond ID	WERNER CONSTRUCTION, INC.

Call Order 510 (51628)
I-80, POTTER - BROWNSON

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$2,323,556.75	3721	No Bid Bond ID	A-CORE CONCRETE CUTTING, INC.
\$2,604,958.55	C218	No Bid Bond ID	MCGILL EQUIPMENT CO.
\$2,644,703.80	3168	No Bid Bond ID	SCODELLER CONSTRUCTION, INC.
\$2,911,158.00	C389	No Bid Bond ID	DYKHUIS DRILLING CORPORATION
\$3,048,829.44	2997	No Bid Bond ID	MIDWEST COATINGS COMPANY, INC.

Call Order 520 (51630)
I-80, EAST KIMBALL - POTTER

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$3,035,972.00	3721	No Bid Bond ID	A-CORE CONCRETE CUTTING, INC.
\$3,178,582.95	C218	No Bid Bond ID	MCGILL EQUIPMENT CO.
\$3,482,442.40	3168	No Bid Bond ID	SCODELLER CONSTRUCTION, INC.
\$3,565,668.50	1148	No Bid Bond ID	IOWA CIVIL CONTRACTING, INC.
\$3,704,094.05	C389	No Bid Bond ID	DYKHUIS DRILLING CORPORATION
\$3,986,433.69	2997	No Bid Bond ID	MIDWEST COATINGS COMPANY, INC.

Call Order 600 (61633)
N-97, TRYON SOUTH

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$5,774,070.38	0477	No Bid Bond ID	WESTERN ENGINEERING COMPANY, INC.
\$6,296,901.21	0083	No Bid Bond ID	WERNER CONSTRUCTION, INC.
\$7,941,427.43	0905	No Bid Bond ID	KNIFE RIVER MIDWEST, LLC

Call Order 605 (61633)
N-92, IN TRYON & IN STAPLETON

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$667,201.40	0477	No Bid Bond ID	WESTERN ENGINEERING COMPANY, INC.
\$817,357.45	0083	No Bid Bond ID	WERNER CONSTRUCTION, INC.
\$974,811.59	0905	No Bid Bond ID	KNIFE RIVER MIDWEST, LLC

Letting of 03/12/2026 NDOT Bid Summary Report



Call Order 610 (61684)
IN GOTHENBURG

BIDS AS READ

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$971,781.88	3630	No Bid Bond ID	TEN POINT CONSTRUCTION CO., INC.
\$1,297,060.45	C389	No Bid Bond ID	DYKHUIS DRILLING CORPORATION

Call Order 615 (61764)
NORTH PLATTE I-80 WIM SCALE

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,989,126.50	1242	No Bid Bond ID	GARCIA-CHICOINE ENTERPRISES, INC.

Call Order 700 (71307)
DISTRICT 7 - 2026 PAINT STRIPING

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,473,779.90	3146	No Bid Bond ID	CONTRACTOR SERVICES, INC.
\$1,628,122.00	AW66	No Bid Bond ID	SIR LINES-A-LOT, LLC
\$2,011,109.20	2780	No Bid Bond ID	VOGEL TRAFFIC SERVICES, INC.

Call Order 800 (81162)
DISTRICT 8 - PAINT STRIPING

<u>Bid Amount</u>	<u>Bidder ID</u>	<u>Bond ID</u>	<u>Vendor Name</u>
\$1,502,152.45	3146	No Bid Bond ID	CONTRACTOR SERVICES, INC.
\$1,540,532.60	AW66	No Bid Bond ID	SIR LINES-A-LOT, LLC
\$1,547,515.79	2780	No Bid Bond ID	VOGEL TRAFFIC SERVICES, INC.