

Nebraska Bid Summary Report - Letting of 10/24/2024**Call Order 120 (13433)**

56TH ST, SPRUCE - VAN DORN, LINCOLN

**Bid Amount****Vendor Name**

| | |
|----------------|---------------------------------|
| \$1,692,833.08 | MTZ CONSTRUCTION, LLC |
| \$1,832,853.50 | PAVERS COMPANIES |
| \$2,132,635.01 | BAUER INFRASTRUCTURE, LLC |
| \$2,157,495.42 | CONSTRUCTORS, INC. |
| \$2,536,823.84 | K2 REAL ESTATE DEVELOPMENT, LLC |

Nebraska
Department of Roads**Call Order 150 (13536)**

N-62, ELK CREEK EAST BRIDGE

Bid Amount**Vendor Name**

| | |
|--------------|---|
| \$50,268.40 | BRINK BUILDING GROUP, LLC |
| \$81,571.00 | GARCIA-CHICOINE ENTERPRISES, INC. |
| \$87,701.60 | JMN CONSTRUCTION, LLC |
| \$94,853.10 | M. E. COLLINS CONTRACTING COMPANY, INC. |
| \$99,991.50 | HERBST CONSTRUCTION, INC. |
| \$143,623.00 | CRAMER AND ASSOCIATES, INC. |
| \$166,960.20 | IOWA CIVIL CONTRACTING, INC. |
| \$178,076.00 | HIGHWAY HEAVY REPAIR, LLC |

Call Order 350 (32292)

N-22, MONROE EAST & WEST

Bid Amount**Vendor Name**

| | |
|-----------------|---------------------------|
| \$17,241,348.38 | CONSTRUCTORS, INC. |
| \$18,054,484.54 | KNIFE RIVER MIDWEST, LLC |
| \$18,715,766.34 | WERNER CONSTRUCTION, INC. |
| \$18,730,405.22 | VONTZ PAVING, INC. |

Call Order 355 (32359)

N-57, IN STANTON & NORTH

Bid Amount**Vendor Name**

| | |
|----------------|-----------------------------------|
| \$4,100,052.99 | WESTERN ENGINEERING COMPANY, INC. |
| \$4,241,880.58 | KNIFE RIVER MIDWEST, LLC |
| \$4,402,761.73 | CONSTRUCTORS, INC. |
| \$4,815,736.66 | WERNER CONSTRUCTION, INC. |

Call Order 360 (32429)

NORTHEAST REGION WIDE CRACK SEAL

Bid Amount**Vendor Name**

| | |
|--------------|--------------------------------|
| \$246,623.16 | SCODELLER CONSTRUCTION, INC. |
| \$314,568.26 | HIGHWAY IMPROVEMENT, INC. |
| \$353,305.58 | MIDWEST COATINGS COMPANY, INC. |

Call Order 365 (32319A)

US-275, N-57 - EAST JCT N-15

Bid Amount**Vendor Name**

| | |
|-----------------|------------------------------|
| \$71,721,939.42 | HAWKINS CONSTRUCTION COMPANY |
| \$74,035,352.60 | GRAHAM CONSTRUCTION, INC. |
| \$74,291,874.92 | CEDAR VALLEY PAVING, LLC |
| \$81,351,998.36 | CONSTRUCTORS, INC. |
| \$83,249,919.43 | KOSS CONSTRUCTION COMPANY |
| \$86,194,423.98 | W.W. CLYDE & CO. |
| \$88,800,757.90 | VALLEY CORPORATION |
| \$89,883,294.59 | CENTRAL SPECIALTIES, INC. |
| \$95,661,560.98 | MICHELS ROAD & STONE, INC. |

Nebraska Bid Summary Report - Letting of 10/24/2024**Call Order 450 (42890)**

N-10, KEARNEY EAST BRIDGES



| Bid Amount | Vendor Name |
|-------------------|-----------------------------------|
| \$1,366,081.40 | IOWA CIVIL CONTRACTING, INC. |
| \$1,509,421.12 | GENERAL EXCAVATING LLC |
| \$1,638,213.11 | GARCIA-CHICOINE ENTERPRISES, INC. |

Call Order 650 (61717)

PAXTON EAST I-80

| Bid Amount | Vendor Name |
|-------------------|-----------------------------------|
| \$5,344,507.22 | WESTERN ENGINEERING COMPANY, INC. |
| \$5,698,797.01 | WERNER CONSTRUCTION, INC. |

Call Order 850 (81031)

N-12, VALENTINE EAST

| Bid Amount | Vendor Name |
|-------------------|---|
| \$1,292,621.80 | MISSOURI PETROLEUM PRODUCTS COMPANY LLC |
| \$1,522,122.00 | INTERMOUNTAIN SLURRY SEAL, INC. |

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