

**NEBRASKA DEPARTMENT OF ROADS  
PROPOSAL/PLANHOLDER LISTING FOR THE LETTING OF NOVEMBER 8, 2007**

**UNOFFICIAL BID RESULTS**

*THE NEBRASKA DEPARTMENT OF ROADS AND/OR THE NE CHAPTER ASSOCIATED GENERAL CONTRACTORS ASSUMES  
NO RESPONSIBILITY FOR ERRORS OR OMISSIONS ON THIS LIST.*

**CALL 100**

<b>RANK</b>	<b>VENDOR #</b>	<b>NAME</b>	<b>TOTAL BID \$</b>
1	0477	WESTERN ENGINEERING COMPANY, INC.	\$1,591,001.46
2	0083	WERNER CONSTRUCTION, INC.	\$1,631,440.95
3	1661	U.S. ASPHALT CO	\$1,632,409.92
4	0574	CONSTRUCTORS, INC.	\$1,661,023.35
5	0905	KNIFE RIVER MIDWEST LLC	\$1,667,529.31
6	3312	PAVERS COMPANIES	\$1,810,467.69
7	3606	DOBSON BROTHERS CONSTRUCTION CO & AFFILIATES	\$1,899,078.42

**CALL 105**

<b>RANK</b>	<b>VENDOR #</b>	<b>NAME</b>	<b>TOTAL BID \$</b>
1	0880	CHRISTENSEN BROTHERS, INC.	\$417,560.65
2	2860	COMMERCIAL CONSTRUCTION, INC.	\$417,949.15
3	0462	L.J. WEBB CONTRACTOR, INC	\$425,131.52
4	0805	A.M. COHRON & SON, INC.	\$444,722.40
5	0013	THE DIAMOND ENGINEERING CO	\$446,552.24
6	1742	HERBST CONSTRUCTION INC	\$461,280.32

**CALL 110**

<b>RANK</b>	<b>VENDOR #</b>	<b>NAME</b>	<b>TOTAL BID \$</b>
1	0430	KNISH CORPORATION	\$1,186,139.00
2	3665	AMERICAN CIVIL CONSTRUCTORS INC & SUBSIDIARY	\$1,254,469.96
3	0461	SAFETY GROOVING & GRINDING, LP	\$1,262,507.59
4	2107	CHESTER BROS CONSTRUCTION CO & CB EQUIPMENT INC	\$1,304,630.03
5	2089	DIAMOND SURFACE INC	\$1,344,186.78
6	1148	IOWA EROSION CONTROL INC	\$1,348,349.13
7	2851	MULTIPLE CONCRETE ENTERPRISES INC	\$1,676,152.51
8	3312	PAVERS COMPANIES	\$1,748,185.75
9	3617	PENHALL COMPANY & SUBSIDIARIES	\$2,049,782.97

**CALL 115**

<b>RANK</b>	<b>VENDOR #</b>	<b>NAME</b>	<b>TOTAL BID \$</b>
1	3312	PAVERS COMPANIES	\$2,476,287.78
2	0574	CONSTRUCTORS, INC	\$2,580,032.94
3	3606	DOBSON BROTHERS CONSTRUCTION CO & AFFILIATES	\$2,824,684.75

**CALL 125**

<b>RANK</b>	<b>VENDOR #</b>	<b>NAME</b>	<b>TOTAL BID \$</b>
1	2860	COMMERCIAL CONSTRUCTION, INC.	\$436,121.92
2	0880	CHRISTENSEN BROTHERS INC	\$454,698.80
3	0462	L.J. WEBB CONTRACTORS INC	\$468,805.93
4	2817	MCC, LLC	\$479,852.81
5	0805	A.M. COHRON & SON INC	\$489,572.62
6	0013	THE DIAMOND ENGINEERING CO	\$549,705.76
7	1742	HERBST CONSTRUCTION INC	\$560,096.53

**CALL 140**

<b>RANK</b>	<b>VENDOR #</b>	<b>NAME</b>	<b>TOTAL BID \$</b>
1	1001	MARTIN RESOURCE MGMT CORP	\$344,271.26
2	2199	STA-BILT CONSTRUCTION COMPANY	\$368,980.80
3	1747	BALLOU CONSTRUCTION CO., INC.	\$441,643.30

**CALL 145**

<b>RANK</b>	<b>VENDOR #</b>	<b>NAME</b>	<b>TOTAL BID \$</b>
1	2860	COMMERCIAL CONSTRUCTION, INC.	\$2,875,439.23
2	2817	MCC, LLC	\$3,281,924.82
3	2207	UNITED CONTRACTORS, INC.	\$3,300,603.56
4	0880	CHRISTENSEN BROTHERS, INC.	\$3,351,587.05
5	0103	CHAS. VRANA & SON CONSTRUCTION CO	\$3,361,512.63
6	3606	DOBSON BROTHERS CONSTRUCTION CO & AFFILIATES	\$3,576,101.26

**CALL 200**

1	1661	U.S. ASPHALT CO	\$4,621,002.27
2	0477	WESTERN ENGINEERING COMPANY	\$4,866,386.10
3	0086	HENNINGSEN CONSTRUCTION, INC.	\$5,953,731.50

**CALL 205**

1	0477	WESTERN ENGINEERING COMPANY	\$392,553.25
2	0083	WERNER CONSTRUCTION, INC.	\$396,413.54
3	1661	U.S. ASPHALT CO	\$396,450.04

**CALL 300**

1	0880	CHRISTENSEN BROS, INC.	\$345,477.84
2	0462	L.J. WEBB CONTRACTOR, INC.	\$367,418.89
3	0774	DIXON CONSTRUCTION CO	\$372,842.75
4	1742	HERBST CONSTRUCTION CO	\$387,883.79
5	0013	THE DIAMOND ENGINEERING CO	\$394,111.85
6	0463	GRAVES CONSTRUCTION CO., INC.	\$406,149.02

**CALL 305**

1	0257	THE ROAD GUY CONSTRUCTION COMPANY, INC.	\$112,726.04
2	1001	MARTIN RESOURCE MGMT CORP	\$120,636.00
3	2199	STA-BILT CONSTRUCTION COMPANY	\$121,689.68
4	0083	WERNER CONSTRUCTION, INC.	\$122,413.44
5	1885	BITUMINOUS PAVING, INC.	\$140,557.80

**CALL 310**

1	0880	CHRISTENSEN BROS, INC.	\$555,394.56
2	0462	L.J. WEBB CONTRACTOR, INC.	\$565,199.96
3	0774	DIXON CONSTRUCTION CO	\$592,629.51
4	1742	HERBST CONSTRUCTION CO	\$605,982.66
5	0463	GRAVES CONSTRUCTION CO., INC.	\$614,150.36

**CALL 415**

1	2199	STA-BILT CONSTRUCTION CO	\$145,500.55
2	1001	MARTIN RESOURCE MGMT CORP	\$156,742.76
3	1747	BALLOU CONSTRUCTION CO., INC.	\$159,260.90

**CALL 500**

1	0202	KAYTON ELECTRIC, INC.	\$203,107.65
2	2122	WATTS ELECTRIC COMPANY	\$204,809.20
3	0128	DOMINION CONSTRUCTION COMPANY	\$242,232.09

**CALL 600**

1	2252	PAULSEN, INC.	\$3,579,660.12
2	0083	WERNER CONSTRUCTION, INC.	\$3,867,800.41
3	2853	SIMON CONTRACTOR & SUBSIDIARIES	\$4,766,979.43

**CALL 610**

1	0477	WESTERN ENGINEERING COMPANY, INC.	\$3,568,196.64
2	0083	WERNER CONSTRUCTION INC	\$3,853,142.69
3	2252	PAULSEN, INC.	\$3,903,168.00
4	2853	SIMON CONTRACTORS & SUBSIDIARIES	\$4,134,035.01

**CALL 615**

1	1730	WILKE CONTRACTING CORP	\$428,071.55
2	0013	THE DIAMOND ENGINEERING CO	\$462,885.90
3	0805	A.M. COHRON & SON INC	\$497,897.73
4	1742	HERBST CONSTRUCTION, INC.	\$504,573.55
5	2853	SIMON CONTRACTORS & SUBSIDIARIES	\$523,764.51
6	0462	L.J. WEBB CONTRACTOR, INC.	\$538,133.75
7	2283	PERRETT CONSTRUCTION, LTD	\$541,178.00

**CALL 620**

1	1001	MARTIN RESOURCE MGMT CORP	\$139,504.00
2	2199	STA-BILT CONSTRUCTION COMPANY	\$154,641.44
3	0257	THE ROAD GUY CONSTRUCTION COMPANY, INC.	\$161,176.98
4	0083	WERNER CONSTRUCTION, INC.	\$162,105.43

**CALL 625**

1	2199	STA-BILT CONSTRUCTION COMPANY	\$191,555.00
2	1001	MARTIN RESOURCE MGMT CORP	\$192,107.00
3	0257	THE ROAD GUY CONSTRUCTION COMPANY, INC.	\$209,542.00
4	0083	WERNER CONSTRUCTION, INC.	\$210,571.80

**CALL 700**

1	0929	MIDLANDS CONTRACTING, INC.	\$253,820.17
2	0462	L.J. WEBB CONTRACTOR, INC.	\$290,441.96
3	2126	CEMENT PRODUCTS, INC.	\$332,138.60
4	2853	SIMON CONTRACTORS & SUBSIDIARIES	\$339,799.49
5	1826	PAUL REED CONSTRUCTION & SUPPLY, INC.	\$374,072.77

**CALL 705**

1	1730	WILKE CONTRACTING CORPORATION	\$128,169.16
2	0462	L.J. WEBB CONTRACTOR, INC.	\$136,825.04
3	2966	TCW CONSTRUCTION, INC.	\$138,626.64
4	0929	MIDLANDS CONTRACTING, INC.	\$139,773.40
5	2853	SIMON CONTRACTORS & SUBSIDIARIES	\$156,840.51
6	1826	PAUL REED CONSTRUCTION & SUPPLY, INC.	\$202,317.91

**CALL 710**

1	1730	WILKE CONTRACTING CORP	\$269,782.48
2	0957	KING CONSTRUCTION CO, INC & SUBSIDIARIES	\$290,771.18
3	0462	L.J. WEBB CONTRACTOR, INC.	\$299,101.78
4	0013	THE DIAMOND ENGINEERING COMPANY	\$308,721.08
5	2853	SIMON CONTRACTORS & SUBSIDIARIAIRE	\$320,809.46

**CALL 715**

1	3885	VONTZ PAVING, INC	\$496,502.41
2	0083	WERNER CONSTRUCTION, INC.	\$521,750.84
3	2252	PAULSEN, INC	\$527,318.72