

OKLAHOMA DEPARTMENT OF TRANSPORTATION

BID OPENING OF February 15, 2007
DBE REPORT

PROJECT NUMBER : BRO-103D(059)CO	CALL ORDER : 020
CONTRACT NUMBER : 070001	COUNTY : ATOKA
VENDOR NAME : HUB CONSTRUCTION, INC.	CONTRACT AMOUNT : 389,172.60
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : HSIPY-111C(112)TR	CALL ORDER : 050
CONTRACT NUMBER : 070111	COUNTY : CHEROKEE
VENDOR NAME : MIDSTATE TRAFFIC CONTROL, INC.	CONTRACT AMOUNT : 15,281.20
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPY-111B(110)3R	CALL ORDER : 060
CONTRACT NUMBER : 070043	COUNTY : CHEROKEE
VENDOR NAME : BELLCO MATERIALS, INC.	CONTRACT AMOUNT : 765,748.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : NHY-017N(199) 3R	CALL ORDER : 140
CONTRACT NUMBER : 070047	COUNTY : COAL
VENDOR NAME : THE CUMMINS CONST. CO., INC.	CONTRACT AMOUNT : 443,958.78
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : NHY-017N(200) 3R	CALL ORDER : 160
CONTRACT NUMBER : 070048	COUNTY : COAL
VENDOR NAME : OVERLAND CORPORATION	CONTRACT AMOUNT : 993,944.58
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : HSIPY-115C(057)TR	CALL ORDER : 170
CONTRACT NUMBER : 070112	COUNTY : COAL
VENDOR NAME : MIDSTATE TRAFFIC CONTROL, INC.	CONTRACT AMOUNT : 12,825.20
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : NHY-011N(074) 3R	CALL ORDER : 180
CONTRACT NUMBER : 070049	COUNTY : GARFIELD
VENDOR NAME : THE CUMMINS CONST. CO., INC.	CONTRACT AMOUNT : 1,980,743.52
DBE GOAL : 5.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

(5% DBE has been waived for this project)

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PROJECT NUMBER : STPY-126B(115)3R	CALL ORDER : 200
CONTRACT NUMBER : 070050	COUNTY : GRADY
VENDOR NAME : HASKELL LEMON CONST. CO.	CONTRACT AMOUNT : 1,524,056.40
DBE GOAL : 7.00	
DBE CONTRACTOR : CIRCLE S TRUCKING, LLC	DBE AMOUNT : 107,000.00
	TOTAL DBE AMOUNT : 107,000.00
	TOTAL PERCENT DBE: 7.02 %

PROJECT NUMBER : BRO-132D(066)CO	CALL ORDER : 240
CONTRACT NUMBER : 070006	COUNTY : HUGHES
VENDOR NAME : MUNOZ CONSTRUCTION CO., INC.	CONTRACT AMOUNT : 340,692.80
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPY-133C(076)3R	CALL ORDER : 260
CONTRACT NUMBER : 070052	COUNTY : JACKSON
VENDOR NAME : APAC-OKLAHOMA, INC.	CONTRACT AMOUNT : 667,492.07
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : NHY-021N(045)3R	CALL ORDER : 280
CONTRACT NUMBER : 070053	COUNTY : MURRAY
VENDOR NAME : THE CUMMINS CONST. CO., INC.	CONTRACT AMOUNT : 749,458.70
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPY-151C(160) 3R	CALL ORDER : 300
CONTRACT NUMBER : 070055	COUNTY : MUSKOGEE
VENDOR NAME : BECCO CONTRACTORS, INC.	CONTRACT AMOUNT : 1,145,593.80
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRO-153D(028)CO	CALL ORDER : 320
CONTRACT NUMBER : 070056	COUNTY : NOWATA
VENDOR NAME : MUSKOGEE BRIDGE CO., INC.	CONTRACT AMOUNT : 580,155.00
DBE GOAL : 5.00	
DBE CONTRACTOR : DIAMONDBACK STEEL CO., INC.	DBE AMOUNT : 23,260.36
BEST DUMP TRUCKING, INC.	6,500.00
	TOTAL DBE AMOUNT : 29,760.36
	TOTAL PERCENT DBE: 5.13 %

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PROJECT NUMBER : BRO-154D(070)CO	CALL ORDER : 340
CONTRACT NUMBER : 070057	COUNTY : OKFUSKEE
VENDOR NAME : K & R BUILDERS, INC.	CONTRACT AMOUNT : 326,231.40
DBE GOAL : 6.00	
DBE CONTRACTOR : VERDIGRIS VALLEY SOD FARMS	DBE AMOUNT : 19,573.88
	TOTAL DBE AMOUNT : 19,573.88
	TOTAL PERCENT DBE: 6.00 %

PROJECT NUMBER : NHIY-0044-1(104)127RW	CALL ORDER : 350
CONTRACT NUMBER : 070107	COUNTY : OKLAHOMA
VENDOR NAME : MUSKOGEE BRIDGE CO., INC.	CONTRACT AMOUNT : 18,500.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPG-155A(554)TR	CALL ORDER : 370
CONTRACT NUMBER : 070011	COUNTY : OKLAHOMA
VENDOR NAME : MIDSTATE TRAFFIC CONTROL, INC.	CONTRACT AMOUNT : 177,440.50
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : IMY-0044-1(103)127 3R	CALL ORDER : 380
CONTRACT NUMBER : 070059	COUNTY : OKLAHOMA
VENDOR NAME : PENHALL COMPANY	CONTRACT AMOUNT : 1,479,274.32
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPY-157C(089) 3R	CALL ORDER : 400
CONTRACT NUMBER : 070060	COUNTY : OSAGE
VENDOR NAME : BELLCO MATERIALS, INC.	CONTRACT AMOUNT : 1,239,249.00
DBE GOAL : 4.00	
DBE CONTRACTOR : DIRECT TRAFFIC CONTROL INC.	DBE AMOUNT : 44,310.00
ODUM SERVICES, L.P.	58,400.00
	TOTAL DBE AMOUNT : 102,710.00
	TOTAL PERCENT DBE: 8.29 %

PROJECT NUMBER : STPY-157C(090) 3R	CALL ORDER : 420
CONTRACT NUMBER : 070061	COUNTY : OSAGE
VENDOR NAME : BELLCO MATERIALS, INC.	CONTRACT AMOUNT : 936,073.00
DBE GOAL : 4.00	
DBE CONTRACTOR : DIRECT TRAFFIC CONTROL INC.	DBE AMOUNT : 33,940.00
ODUM SERVICES, L.P.	22,800.00
	TOTAL DBE AMOUNT : 56,740.00
	TOTAL PERCENT DBE: 6.06 %

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PROJECT NUMBER : SEC117-161D(180)CO	CALL ORDER : 430
CONTRACT NUMBER : 070108	COUNTY : PITTSBURG
VENDOR NAME : GLOVER CONSTRUCTION CO., INC.	CONTRACT AMOUNT : 1,244,967.00
DBE GOAL : 5.00	
DBE CONTRACTOR : DIRECT TRAFFIC CONTROL INC.	DBE AMOUNT : 20,430.00
C & C TRANSPORTATION, INC.	50,000.00
	TOTAL DBE AMOUNT : 70,430.00
	TOTAL PERCENT DBE: 5.66 %

PROJECT NUMBER : NHY-013N(113) 3R	CALL ORDER : 440
CONTRACT NUMBER : 070062	COUNTY : PITTSBURG
VENDOR NAME : TTK CONSTRUCTION CO., INC.	CONTRACT AMOUNT : 3,129,572.00
DBE GOAL : 5.00	
DBE CONTRACTOR : COVINGTON TRUCKING CO.	DBE AMOUNT : 156,490.00
	TOTAL DBE AMOUNT : 156,490.00
	TOTAL PERCENT DBE: 5.00 %

PROJECT NUMBER : STPY-165C(080)3R	CALL ORDER : 480
CONTRACT NUMBER : 070064	COUNTY : ROGER MILLS
VENDOR NAME : CASWELL CONTRACTING, INC.	CONTRACT AMOUNT : 714,071.46
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPY-165C(081)3R	CALL ORDER : 500
CONTRACT NUMBER : 070065	COUNTY : ROGER MILLS
VENDOR NAME : CASWELL CONTRACTING, INC.	CONTRACT AMOUNT : 550,171.46
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : NHY-012N(103) 3R	CALL ORDER : 520
CONTRACT NUMBER : 070066	COUNTY : SEMINOLE
VENDOR NAME : THE CUMMINS CONST. CO., INC.	CONTRACT AMOUNT : 1,398,776.90
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRO-173D(091)CO	CALL ORDER : 560
CONTRACT NUMBER : 070067	COUNTY : WAGONER
VENDOR NAME : C-GAWF CONST., INC.	CONTRACT AMOUNT : 333,946.52
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

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PROJECT NUMBER : STPY-175C(075)3R	CALL ORDER : 580
CONTRACT NUMBER : 070068	COUNTY : WASHITA
VENDOR NAME : CASWELL CONTRACTING, INC.	CONTRACT AMOUNT : 629,808.53
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPY-175C(076)3R	CALL ORDER : 600
CONTRACT NUMBER : 070069	COUNTY : WASHITA
VENDOR NAME : CASWELL CONTRACTING, INC.	CONTRACT AMOUNT : 521,081.74
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : NHY-017N(196)3R	CALL ORDER : 620
CONTRACT NUMBER : 070070	COUNTY : WOODWARD
VENDOR NAME : VENTURE CORP. DBA V. C. O. PAV.	CONTRACT AMOUNT : 2,114,336.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :
