

OKLAHOMA DEPARTMENT OF TRANSPORTATION
 BID OPENING OF March 15, 2007
 DBE REPORT

PROJECT NUMBER : BRFY-NBIP (246), BHFY-NBIP (305), BHFY-NBIP (308)	CALL ORDER : 020
CONTRACT NUMBER : 070089	COUNTY : ALFALFA
VENDOR NAME : PANTHER INDUSTRIAL PAINTING, LLC	CONTRACT AMOUNT : 1,295,800.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRFY-147C (076), BHFY-102C (068), BHFY-177B (059)	CALL ORDER : 040
CONTRACT NUMBER : 070090	COUNTY : ALFALFA
VENDOR NAME : PARADIGM CONSTRUCTION & ENGINEERING, IN	CONTRACT AMOUNT : 406,398.50
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRFY-NBIP (246), BRFY-147C (076), BHFY-NBIP (305), BHFY-102C (068), BHFY-NBIP (308), BHFY-177B (059)	CALL ORDER : 041
CONTRACT NUMBER : 070171	COUNTY : ALFALFA
VENDOR NAME : SEMINOLE EQUIPMENT, INC.	CONTRACT AMOUNT : 2,133,034.20
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

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PROJECT NUMBER : BRFY-009B(316)	CALL ORDER : 060
CONTRACT NUMBER : 070091	COUNTY : CANADIAN
VENDOR NAME : PLAINS BRIDGE CONTRACTING OF OK.,LLC	CONTRACT AMOUNT : 2,146,073.72
DBE GOAL : 5.00	
DBE CONTRACTOR : DIAMONDBACK STEEL CO., INC.	DBE AMOUNT : 28,733.00
COVINGTON TRUCKING CO.	12,417.00
EL RENO SOD FARM INC.	26,154.00
DIRECT TRAFFIC CONTROL INC.	40,000.00
	TOTAL DBE AMOUNT : 107,304.00
	TOTAL PERCENT DBE: 5.00 %

PROJECT NUMBER : HSIPY-112A(072)TR	CALL ORDER : 080
CONTRACT NUMBER : 070114	COUNTY : CHOCTAW
VENDOR NAME : MIDSTATE TRAFFIC CONTROL, INC.	CONTRACT AMOUNT : 21,622.80
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STP-114B(136)AG	CALL ORDER : 100
CONTRACT NUMBER : 070046	COUNTY : CLEVELAND
VENDOR NAME : RUDY CONSTRUCTION CO.	CONTRACT AMOUNT : 747,880.91
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

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PROJECT NUMBER : STPY-019A(141)RW	CALL ORDER : 110	
CONTRACT NUMBER : 070143	COUNTY : CREEK	
VENDOR NAME : K & T TRUCKING & SITE CLEARING, INC.	CONTRACT AMOUNT :	104,000.00
DBE GOAL : 0.00		
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :	

PROJECT NUMBER : BRO-120D(102)CO	CALL ORDER : 120	
CONTRACT NUMBER : 070115	COUNTY : CUSTER	
VENDOR NAME : MUNOZ CONSTRUCTION CO., INC.	CONTRACT AMOUNT :	330,305.16
DBE GOAL : 5.00		
DBE CONTRACTOR : PRIME IS DBE	DBE AMOUNT :	

PROJECT NUMBER : BRO-127D(081)CO	CALL ORDER : 160	
CONTRACT NUMBER : 070051	COUNTY : GRANT	
VENDOR NAME : K & R BUILDERS, INC.	CONTRACT AMOUNT :	333,919.51
DBE GOAL : 0.00		
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :	

PROJECT NUMBER : BRO-138D(080)CO	CALL ORDER : 240	
CONTRACT NUMBER : 070118	COUNTY : KIOWA	
VENDOR NAME : MUNOZ CONSTRUCTION CO., INC.	CONTRACT AMOUNT :	248,804.00
DBE GOAL : 0.00		
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :	

PROJECT NUMBER : BRO-155D(472)CO	CALL ORDER : 280	
CONTRACT NUMBER : 070058	COUNTY : OKLAHOMA	
VENDOR NAME : MUSKOGEE BRIDGE CO., INC.	CONTRACT AMOUNT :	896,475.31
DBE GOAL : 5.00		
DBE CONTRACTOR : DIAMONDBACK STEEL CO., INC.	DBE AMOUNT :	64,129.47
	TOTAL DBE AMOUNT :	64,129.47
	TOTAL PERCENT DBE:	7.15 %

PROJECT NUMBER : STP-166C(052)IG	CALL ORDER : 420	
CONTRACT NUMBER : 070113	COUNTY : ROGERS	
VENDOR NAME : APAC-OKLAHOMA, INC.	CONTRACT AMOUNT :	671,969.22
DBE GOAL : 5.00		
DBE CONTRACTOR : SOUTHWEST TURF & LANDSCAPE	DBE AMOUNT :	6,904.00
DIRECT TRAFFIC CONTROL INC.		28,000.00
	TOTAL DBE AMOUNT :	34,904.00
	TOTAL PERCENT DBE:	5.19 %

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PROJECT NUMBER : BRO-168D(116)CO	CALL ORDER : 440
CONTRACT NUMBER : 070119	COUNTY : SEQUOYAH
VENDOR NAME : PLAINS BRIDGE CONTRACTING OF OK.,LLC	CONTRACT AMOUNT : 251,248.75
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRO-171D(087)CO	CALL ORDER : 460
CONTRACT NUMBER : 070120	COUNTY : TILLMAN
VENDOR NAME : K & R BUILDERS, INC.	CONTRACT AMOUNT : 306,157.97
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : HSIPG-172N(304)TR	CALL ORDER : 480
CONTRACT NUMBER : 060249	COUNTY : TULSA
VENDOR NAME : ACTION SAFETY SUPPLY CO.	CONTRACT AMOUNT : 408,666.43
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : ACNHY-009N(082)GB	CALL ORDER : 500
CONTRACT NUMBER : 060288	COUNTY : WASHITA
VENDOR NAME : DOBSON BROS. CONST. CO.	CONTRACT AMOUNT : 11,893,891.64
DBE GOAL : 5.00	
DBE CONTRACTOR : DIAMONDBACK STEEL CO., INC.	DBE AMOUNT : 168,000.00
SIOUX CONST. CO., INC.	108,324.00
DIRECT TRAFFIC CONTROL INC.	135,000.00
PALOMINO EXPRESS, INC.	210,000.00
	TOTAL DBE AMOUNT : 621,324.00
	TOTAL PERCENT DBE: 5.22 %

PROJECT NUMBER : STPY-176B(028)	CALL ORDER : 520
CONTRACT NUMBER : 070014	COUNTY : WOODS
VENDOR NAME : THE CUMMINS CONST. CO., INC.	CONTRACT AMOUNT : 9,327,265.28
DBE GOAL : 7.00	
DBE CONTRACTOR : ROADWAY SERVICES INC.	DBE AMOUNT : 184,540.00
MUNOZ CONSTRUCTION CO., INC.	468,395.00
	TOTAL DBE AMOUNT : 652,935.00
	TOTAL PERCENT DBE: 7.00 %
