

OKLAHOMA DEPARTMENT OF TRANSPORTATION
BID OPENING OF June 14, 2007
DBE REPORT

PROJECT NUMBER : NHY-13N(116)TR	CALL ORDER : 030	
CONTRACT NUMBER : 070225	COUNTY : ATOKA	
VENDOR NAME : TRAFFIC SIGNALS, INC.	CONTRACT AMOUNT :	33,484.94
DBE GOAL : 0.00		
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :	

PROJECT NUMBER : BRO-NBIL(105)CO	CALL ORDER : 040	
CONTRACT NUMBER : 060401	COUNTY : BECKHAM	
VENDOR NAME : SEWELL BROTHERS, INC.	CONTRACT AMOUNT :	336,607.75
DBE GOAL : 5.00		
DBE CONTRACTOR : DIAMONDBACK STEEL CO., INC.	DBE AMOUNT :	20,968.00
	TOTAL DBE AMOUNT :	20,968.00
	TOTAL PERCENT DBE:	6.23 %

PROJECT NUMBER : BRFY-NBIP(260), BRFY-NBIP(269)	CALL ORDER : 050	
CONTRACT NUMBER : 070226	COUNTY : CARTER	
VENDOR NAME : SEMINOLE EQUIPMENT, INC.	CONTRACT AMOUNT :	101,000.00
DBE GOAL : 0.00		
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :	

PROJECT NUMBER : BRFY-110B(086), BRFY-143C(028)	CALL ORDER : 051	
CONTRACT NUMBER : 070227	COUNTY : CARTER	
VENDOR NAME : PBX CORPORATION	CONTRACT AMOUNT :	81,784.00
DBE GOAL : 0.00		
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :	

PROJECT NUMBER : BRFY-NBIP(260), BRFY-110B(086), BRFY-NBIP(269), BRFY-143C(028)	CALL ORDER : 052	
CONTRACT NUMBER : 070228	COUNTY : CARTER	
VENDOR NAME : GIBSON & ASSOCIATES, INC.	CONTRACT AMOUNT :	220,362.00
DBE GOAL : 0.00		
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :	

PROJECT NUMBER : BHFY-110A(184)	CALL ORDER : 060	
CONTRACT NUMBER : 070229	COUNTY : CARTER	
VENDOR NAME : WILDCAT CONST. CO., INC. & SUBSIDIARIES	CONTRACT AMOUNT :	586,569.80
DBE GOAL : 0.00		
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :	

PROJECT NUMBER : HSIPY-112A(072)TR	CALL ORDER : 065	
CONTRACT NUMBER : 070281	COUNTY : CHOCTAW	
VENDOR NAME : TRAFFIC SIGNALS, INC.	CONTRACT AMOUNT :	17,462.90
DBE GOAL : 0.00		
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :	

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PROJECT NUMBER : STP-114B (137) AG, BPMY-114B (144) 3B	CALL ORDER : 075
CONTRACT NUMBER : 070280	COUNTY : CLEVELAND
VENDOR NAME : MUSKOGEE BRIDGE CO., INC.	CONTRACT AMOUNT : 1,450,560.75
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRFY-NBIP(380)	CALL ORDER : 090
CONTRACT NUMBER : 070233	COUNTY : COMANCHE
VENDOR NAME : TEXAS BRIDGE PARTNERS, L.P.	CONTRACT AMOUNT : 343,200.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRFY-116N(086)	CALL ORDER : 091
CONTRACT NUMBER : 070234	COUNTY : COMANCHE
VENDOR NAME : LOGOS CONSTRUCTION COMPANY	CONTRACT AMOUNT : 221,296.06
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRFY-NBIP(380), BRFY-116N(086)	CALL ORDER : 092
CONTRACT NUMBER : 070235	COUNTY : COMANCHE
VENDOR NAME : M & J CONST. CO. OF PINELLAS COUNTY, IN	CONTRACT AMOUNT : 945,955.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRO-019D(205) CO	CALL ORDER : 100
CONTRACT NUMBER : 070236	COUNTY : CREEK
VENDOR NAME : BELK BRIDGE, INC.	CONTRACT AMOUNT : 483,822.40
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : IMY-0040-2(135)064	CALL ORDER : 110
CONTRACT NUMBER : 070237	COUNTY : CUSTER
VENDOR NAME : TEXAS BRIDGE PARTNERS, L.P.	CONTRACT AMOUNT : 348,700.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BHFY-120A(118)	CALL ORDER : 111
CONTRACT NUMBER : 070238	COUNTY : CUSTER
VENDOR NAME : LOGOS CONSTRUCTION COMPANY	CONTRACT AMOUNT : 161,281.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

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PROJECT NUMBER : BRFY-NBIP(381)	CALL ORDER : 112
CONTRACT NUMBER : 070239	COUNTY : CUSTER
VENDOR NAME : TEXAS BRIDGE PARTNERS, L.P.	CONTRACT AMOUNT : 598,000.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : IMY-0040-2(135)064, BHFY-120A(118), BRFY-NBIP(381)	CALL ORDER : 113
CONTRACT NUMBER : 070240	COUNTY : CUSTER
VENDOR NAME : M & J CONST. CO. OF PINELLAS COUNTY, IN	CONTRACT AMOUNT : 1,752,511.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : NHY-017N(068)	CALL ORDER : 120
CONTRACT NUMBER : 070173	COUNTY : DEWEY
VENDOR NAME : J & R SAND COMPANY, INC.	CONTRACT AMOUNT : 12,105,844.54
DBE GOAL : 7.00	
DBE CONTRACTOR : J & S EXCHANGE, INC.	DBE AMOUNT : 522,848.45
ROADWAY SERVICES INC.	390,034.92
	TOTAL DBE AMOUNT : 912,883.37
	TOTAL PERCENT DBE: 7.54 %

PROJECT NUMBER : SSP-142A(129)SS	CALL ORDER : 140
CONTRACT NUMBER : 070214	COUNTY : LOGAN
VENDOR NAME : MIDSTATE TRAFFIC CONTROL, INC.	CONTRACT AMOUNT : 462,843.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : ACNHY-022N(145)GB	CALL ORDER : 150
CONTRACT NUMBER : 070241	COUNTY : MCCURTAIN
VENDOR NAME : R. K. HALL CONSTRUCTION, LTD.	CONTRACT AMOUNT : 5,103,635.13
DBE GOAL : 8.00	
DBE CONTRACTOR : HUB CONSTRUCTION, INC.	DBE AMOUNT : 449,495.90
ROADWAY SERVICES INC.	238,210.14
DIRECT TRAFFIC CONTROL INC.	66,158.04
	TOTAL DBE AMOUNT : 753,864.08
	TOTAL PERCENT DBE: 14.77 %

PROJECT NUMBER : SSP-155N(604)SS	CALL ORDER : 200
CONTRACT NUMBER : 070213	COUNTY : OKLAHOMA
VENDOR NAME : MIDSTATE TRAFFIC CONTROL, INC.	CONTRACT AMOUNT : 1,298,635.90
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

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PROJECT NUMBER : IMG-0044-1(105)125 TR	CALL ORDER : 210
CONTRACT NUMBER : 070215	COUNTY : OKLAHOMA
VENDOR NAME : MIDSTATE TRAFFIC CONTROL, INC.	CONTRACT AMOUNT : 493,125.25
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRO-159D(048)CO	CALL ORDER : 220
CONTRACT NUMBER : 070246	COUNTY : PAWNEE
VENDOR NAME : K & R BUILDERS, INC.	CONTRACT AMOUNT : 699,208.90
DBE GOAL : 4.00	
DBE CONTRACTOR : VERDIGRIS VALLEY SOD FARMS	DBE AMOUNT : 21,500.00
COVINGTON TRUCKING CO.	6,468.36
	TOTAL DBE AMOUNT : 27,968.36
	TOTAL PERCENT DBE: 4.00 %

PROJECT NUMBER : SSP-161N(202)SS	CALL ORDER : 230
CONTRACT NUMBER : 070216	COUNTY : PITTSBURG
VENDOR NAME : FULSOM CONST. CO., INC.	CONTRACT AMOUNT : 1,072,232.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : IMG-0040-5(397)173	CALL ORDER : 240
CONTRACT NUMBER : 070247	COUNTY : POTTAWATOMIE
VENDOR NAME : MIDSTATE TRAFFIC CONTROL, INC.	CONTRACT AMOUNT : 965,872.75
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRFY-165C(038)BF	CALL ORDER : 255
CONTRACT NUMBER : 070223	COUNTY : ROGER MILLS
VENDOR NAME : SEWELL BROTHERS, INC.	CONTRACT AMOUNT : 2,703,218.73
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : SSP-168N(174)SS	CALL ORDER : 280
CONTRACT NUMBER : 070217	COUNTY : SEQUOYAH
VENDOR NAME : FULSOM CONST. CO., INC.	CONTRACT AMOUNT : 701,271.50
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : IMG-0040-6(352)318 TR	CALL ORDER : 290
CONTRACT NUMBER : 070250	COUNTY : SEQUOYAH
VENDOR NAME : FULSOM CONST. CO., INC.	CONTRACT AMOUNT : 378,008.75
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

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PROJECT NUMBER : STPY-169C(141)3R	CALL ORDER : 295
CONTRACT NUMBER : 070283	COUNTY : STEPHENS
VENDOR NAME : T & G CONSTRUCTION, INC.	CONTRACT AMOUNT : 318,372.48
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : IMG-0044-2(459)226	CALL ORDER : 305
CONTRACT NUMBER : 070211	COUNTY : TULSA
VENDOR NAME : MIDSTATE TRAFFIC CONTROL, INC.	CONTRACT AMOUNT : 172,842.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :
