

OKLAHOMA DEPARTMENT OF TRANSPORTATION
BID OPENING OF March 20, 2008
DBE REPORT

PROJECT NUMBER : BRO-104D(039)CO	CALL ORDER : 020
CONTRACT NUMBER : 080133	COUNTY : BEAVER
VENDOR NAME : K & R BUILDERS, INC.	CONTRACT AMOUNT : 431,162.41
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STP-105B(083)UR	CALL ORDER : 040
CONTRACT NUMBER : 080153	COUNTY : BECKHAM
VENDOR NAME : TOM HUDSON PAVING, INC.	CONTRACT AMOUNT : 2,135,825.67
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : SSP-112C(067)SS	CALL ORDER : 060
CONTRACT NUMBER : 080134	COUNTY : CHOCTAW
VENDOR NAME : HUB CONSTRUCTION, INC.	CONTRACT AMOUNT : 1,440,592.15
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRIY-0044-1(069)043	CALL ORDER : 100
CONTRACT NUMBER : 080135	COUNTY : COMANCHE
VENDOR NAME : SEWELL BROTHERS, INC.	CONTRACT AMOUNT : 4,794,148.08
DBE GOAL : 5.00	
DBE CONTRACTOR : DIAMONDBACK STEEL CO., INC.	DBE AMOUNT : 47,314.00
J & S EXCHANGE, INC.	142,320.00
ROADWAY SERVICES INC.	59,676.00
	TOTAL DBE AMOUNT : 249,310.00
	TOTAL PERCENT DBE: 5.20 %

PROJECT NUMBER : STPY-120B(050)	CALL ORDER : 120
CONTRACT NUMBER : 080072	COUNTY : CUSTER
VENDOR NAME : CORNELL CONST. CO., INC.	CONTRACT AMOUNT : 3,327,593.55
DBE GOAL : 10.00	
DBE CONTRACTOR : SIOUX CONST. CO., INC.	DBE AMOUNT : 332,759.36
	TOTAL DBE AMOUNT : 332,759.36
	TOTAL PERCENT DBE: 10.00 %

PROJECT NUMBER : BRF-120C(104)CO	CALL ORDER : 130
CONTRACT NUMBER : 080213	COUNTY : CUSTER
VENDOR NAME : SEWELL BROTHERS, INC.	CONTRACT AMOUNT : 531,866.28
DBE GOAL : 4.00	
DBE CONTRACTOR : DIAMONDBACK STEEL CO., INC.	DBE AMOUNT : 28,000.00
	TOTAL DBE AMOUNT : 28,000.00
	TOTAL PERCENT DBE: 5.26 %

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PROJECT NUMBER : BRO-138D(099)CO	CALL ORDER : 160
CONTRACT NUMBER : 080137	COUNTY : KIOWA
VENDOR NAME : SEWELL BROTHERS, INC.	CONTRACT AMOUNT : 357,699.86
DBE GOAL : 3.00	
DBE CONTRACTOR : DIAMONDBACK STEEL CO., INC.	DBE AMOUNT : 17,000.00
	TOTAL DBE AMOUNT : 17,000.00
	TOTAL PERCENT DBE: 4.75 %

PROJECT NUMBER : NHY-012N(104)SP	CALL ORDER : 170
CONTRACT NUMBER : 080178	COUNTY : LINCOLN
VENDOR NAME : DOBSON BROTHERS. CONST. CO.	CONTRACT AMOUNT : 1,949,765.02
DBE GOAL : 5.00	
DBE CONTRACTOR : ROADWAY SERVICES INC.	DBE AMOUNT : 98,000.00
	TOTAL DBE AMOUNT : 98,000.00
	TOTAL PERCENT DBE: 5.03 %

PROJECT NUMBER : STP-155C(387)AG	CALL ORDER : 200
CONTRACT NUMBER : 080168	COUNTY : OKLAHOMA
VENDOR NAME : SHERWOOD CONSTRUCTION CO., INC.	CONTRACT AMOUNT : 6,096,878.98
DBE GOAL : 5.00	
DBE CONTRACTOR : DIAMONDBACK STEEL CO., INC.	DBE AMOUNT : 12,337.00
SOUTHWEST TURF & LANDSCAPE	105,132.00
OK CONSTRUCTION INC.	130,400.00
DIRECT TRAFFIC CONTROL INC.	34,133.00
MACK'S S & S CONST. CO.	33,561.00
	TOTAL DBE AMOUNT : 315,563.00
	TOTAL PERCENT DBE: 5.18 %

PROJECT NUMBER : STP-155A(485)AG	CALL ORDER : 220
CONTRACT NUMBER : 080008	COUNTY : OKLAHOMA
VENDOR NAME : DOBSON BROTHERS. CONST. CO.	CONTRACT AMOUNT : 5,508,027.20
DBE GOAL : 9.00	
DBE CONTRACTOR : J & S EXCHANGE, INC.	DBE AMOUNT : 126,000.00 (SUPPLY LIME AND FLY ASH \$210,000.00 X
60%)	
J & S EXCHANGE, INC.	210,000.00
PALOMINO EXPRESS, INC.	150,000.00
	TOTAL DBE AMOUNT : 486,000.00
	TOTAL PERCENT DBE: 8.82 %

PROJECT NUMBER : IMY-0040-5(403)185TR	CALL ORDER : 240
CONTRACT NUMBER : 080166	COUNTY : POTTAWATOMIE
VENDOR NAME : HASKELL LEMON CONST. CO.	CONTRACT AMOUNT : 4,444,270.51
DBE GOAL : 5.00	
DBE CONTRACTOR : DIAMONDBACK STEEL CO., INC.	DBE AMOUNT : 24,000.00
CIRCLE S TRUCKING, LLC	191,000.00
SIOUX CONST. CO., INC.	7,500.00
	TOTAL DBE AMOUNT : 222,500.00
	TOTAL PERCENT DBE: 5.01 %

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PROJECT NUMBER : IMY-0044-2(468)239RW	CALL ORDER : 250
CONTRACT NUMBER : 080177	COUNTY : ROGERS
VENDOR NAME : D T SPECIALIZED SERVICES, INC.	CONTRACT AMOUNT : 59,788.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : NHY-033N(012)	CALL ORDER : 260
CONTRACT NUMBER : 080139	COUNTY : SEQUOYAH
VENDOR NAME : DUIT CONSTRUCTION CO., INC.	CONTRACT AMOUNT : 7,688,456.48
DBE GOAL : 7.00	
DBE CONTRACTOR : VERDIGRIS VALLEY SOD FARMS	DBE AMOUNT : 203,062.00
COVINGTON TRUCKING CO.	187,500.00
DIRECT TRAFFIC CONTROL INC.	228,453.00
	TOTAL DBE AMOUNT : 619,015.00
	TOTAL PERCENT DBE: 8.05 %

PROJECT NUMBER : NHY-014N(069)	CALL ORDER : 300
CONTRACT NUMBER : 080140	COUNTY : TULSA
VENDOR NAME : BECCO CONTRACTORS, INC.	CONTRACT AMOUNT : 1,655,768.28
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : IMG-0044-2(465)230TR	CALL ORDER : 320
CONTRACT NUMBER : 080141	COUNTY : TULSA
VENDOR NAME : DIRECT TRAFFIC CONTROL INC.	CONTRACT AMOUNT : 354,891.86
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : IMG-0244-2(466)000TR	CALL ORDER : 321
CONTRACT NUMBER : 080142	COUNTY : TULSA
VENDOR NAME : ACTION SAFETY SUPPLY CO.	CONTRACT AMOUNT : 91,379.60
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : NHY-030N(062)TR	CALL ORDER : 322
CONTRACT NUMBER : 080143	COUNTY : TULSA
VENDOR NAME : ACTION SAFETY SUPPLY CO.	CONTRACT AMOUNT : 462,893.17
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : IMG-0044-2(465)230TR, IMG-0244-2(466)000TR, NHY-030N(062)TR	CALL ORDER : 323
CONTRACT NUMBER : 080169	COUNTY : TULSA
VENDOR NAME : ACTION SAFETY SUPPLY CO.	CONTRACT AMOUNT : 787,323.47
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

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PROJECT NUMBER : STP-173B(122)IG

CONTRACT NUMBER : 080065

VENDOR NAME : APAC-OKLAHOMA, INC.

DBE GOAL : 0.00

DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 340

COUNTY : WAGONER

CONTRACT AMOUNT : 222,658.40

DBE AMOUNT :
