

OKLAHOMA DEPARTMENT OF TRANSPORTATION
BID OPENING OF April 17, 2008
DBE REPORT

PROJECT NUMBER : BRO-144D(075)CO	CALL ORDER : 420
CONTRACT NUMBER : 080171	COUNTY : MCCLAIN
VENDOR NAME : OBC, INC.	CONTRACT AMOUNT : 755,723.66
DBE GOAL : 5.00	
DBE CONTRACTOR : COVINGTON TRUCKING CO.	DBE AMOUNT : 14,000.00
EL RENO SOD FARM INC.	24,220.00
	TOTAL DBE AMOUNT : 38,220.00
	TOTAL PERCENT DBE: 5.06 %

PROJECT NUMBER : BRFY-146C(105)	CALL ORDER : 440
CONTRACT NUMBER : 080207	COUNTY : MCINTOSH
VENDOR NAME : GARY A. CRAIN, INC.	CONTRACT AMOUNT : 51,315.60
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPY-155C(653)RW	CALL ORDER : 480
CONTRACT NUMBER : 080190	COUNTY : OKLAHOMA
VENDOR NAME : M & M WRECKING, INC.	CONTRACT AMOUNT : 71,234.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPG-155F(562)AG	CALL ORDER : 530
CONTRACT NUMBER : 080215	COUNTY : OKLAHOMA
VENDOR NAME : ACTION SAFETY SUPPLY CO.	CONTRACT AMOUNT : 93,640.56
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STP-162C(117)CO	CALL ORDER : 532
CONTRACT NUMBER : 080122	COUNTY : PONTOTOC
VENDOR NAME : THE CUMMINS CONSTRUCTION CO., INC.	CONTRACT AMOUNT : 1,788,437.39
DBE GOAL : 6.00	
DBE CONTRACTOR : J & S EXCHANGE, INC.	DBE AMOUNT : 110,000.00
	TOTAL DBE AMOUNT : 110,000.00
	TOTAL PERCENT DBE: 6.15 %

PROJECT NUMBER : BRFY-162C(168)	CALL ORDER : 535
CONTRACT NUMBER : 080216	COUNTY : POTTAWATOMIE
VENDOR NAME : GARY A. CRAIN, INC.	CONTRACT AMOUNT : 97,710.40
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

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PROJECT NUMBER : STPY-072A(475)TR	CALL ORDER : 660
CONTRACT NUMBER : 080103	COUNTY : TULSA
VENDOR NAME : MIDSTATE TRAFFIC CONTROL, INC.	CONTRACT AMOUNT : 539,359.50
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : IM-0044-2(469)227SG	CALL ORDER : 680
CONTRACT NUMBER : 080200	COUNTY : TULSA
VENDOR NAME : ARK WRECKING OF OK., INC.	CONTRACT AMOUNT : 45,600.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRFY-176B(072)	CALL ORDER : 720
CONTRACT NUMBER : 080202	COUNTY : WOODS
VENDOR NAME : VENTURE CORP. DBA V. C. O. PAV.	CONTRACT AMOUNT : 4,784,951.43
DBE GOAL : 5.00	
DBE CONTRACTOR : MUNOZ CONSTRUCTION CO., INC.	DBE AMOUNT : 1,666,943.90
	TOTAL DBE AMOUNT : 1,666,943.90
	TOTAL PERCENT DBE: 34.84 %
