

OKLAHOMA DEPARTMENT OF TRANSPORTATION
BID OPENING OF June 19, 2008
DBE REPORT

PROJECT NUMBER : STP-101C(065)CO	CALL ORDER : 020
CONTRACT NUMBER : 080268	COUNTY : ADAIR
VENDOR NAME : APAC-ARKANSAS, INC.	CONTRACT AMOUNT : 1,357,780.98
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRO-109D(088)CO	CALL ORDER : 040
CONTRACT NUMBER : 080269	COUNTY : CANADIAN
VENDOR NAME : D. M. DOZERS, INC.	CONTRACT AMOUNT : 484,877.72
DBE GOAL : 5.00	
DBE CONTRACTOR : EL RENO SOD FARM INC.	DBE AMOUNT : 44,832.00
	TOTAL DBE AMOUNT : 44,832.00
	TOTAL PERCENT DBE: 9.25 %

PROJECT NUMBER : BRFY-111C(070)HP	CALL ORDER : 080
CONTRACT NUMBER : 080259	COUNTY : CHEROKEE
VENDOR NAME : GLOVER & ASSOCIATES, INC.	CONTRACT AMOUNT : 3,611,559.14
DBE GOAL : 6.00	
DBE CONTRACTOR : OKLAHOMA GUARDRAIL, LLC	DBE AMOUNT : 34,600.00
VERDIGRIS VALLEY SOD FARMS	110,806.00
DIRECT TRAFFIC CONTROL INC.	36,675.18
C & C TRANSPORTATION, INC.	35,000.00
	TOTAL DBE AMOUNT : 217,081.18
	TOTAL PERCENT DBE: 6.01 %

PROJECT NUMBER : STPG-114C(217)TR	CALL ORDER : 100
CONTRACT NUMBER : 080157	COUNTY : CLEVELAND
VENDOR NAME : ACTION SAFETY SUPPLY CO.	CONTRACT AMOUNT : 40,876.60
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRFY-NBIP(397)	CALL ORDER : 120
CONTRACT NUMBER : 080260	COUNTY : COMANCHE
VENDOR NAME : TARPON INDUSTRIAL, INC.	CONTRACT AMOUNT : 327,743.68
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRFY-116F(173)	CALL ORDER : 140
CONTRACT NUMBER : 080261	COUNTY : COMANCHE
VENDOR NAME : GIBSON & ASSOCIATES, INC.	CONTRACT AMOUNT : 184,776.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

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PROJECT NUMBER : BRO-158D(063)CO, BRF-118C(066)CO	CALL ORDER : 162
CONTRACT NUMBER : 080271	COUNTY : CRAIG
VENDOR NAME : BEACHNER CONSTRUCTION CO., INC.	CONTRACT AMOUNT : 1,863,693.90
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRFY-122B(035)	CALL ORDER : 180
CONTRACT NUMBER : 080262	COUNTY : DEWEY
VENDOR NAME : PBX CORPORATION	CONTRACT AMOUNT : 876,902.50
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRO-126D(109)CO	CALL ORDER : 200
CONTRACT NUMBER : 080272	COUNTY : GRADY
VENDOR NAME : D. M. DOZERS, INC.	CONTRACT AMOUNT : 474,674.58
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRFY-NBIP(383)	CALL ORDER : 240
CONTRACT NUMBER : 080264	COUNTY : HARMON
VENDOR NAME : TARPON INDUSTRIAL, INC.	CONTRACT AMOUNT : 60,070.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRFY-130C(110)	CALL ORDER : 260
CONTRACT NUMBER : 080182	COUNTY : HARPER
VENDOR NAME : GARY A. CRAIN, INC.	CONTRACT AMOUNT : 28,258.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRO-132D(083)CO	CALL ORDER : 320
CONTRACT NUMBER : 080273	COUNTY : HUGHES
VENDOR NAME : D. M. DOZERS, INC.	CONTRACT AMOUNT : 668,823.40
DBE GOAL : 5.00	
DBE CONTRACTOR : EL RENO SOD FARM INC.	DBE AMOUNT : 78,195.50
	TOTAL DBE AMOUNT : 78,195.50
	TOTAL PERCENT DBE: 11.69 %

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PROJECT NUMBER : BRO-142D(063)CO	CALL ORDER : 341
CONTRACT NUMBER : 080275	COUNTY : LOGAN
VENDOR NAME : K & R BUILDERS, INC.	CONTRACT AMOUNT : 819,960.10
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : HSIPG-140A(155)TR	CALL ORDER : 360
CONTRACT NUMBER : 080229	COUNTY : LEFLORE
VENDOR NAME : C-GAWF CONSTRUCTION, INC.	CONTRACT AMOUNT : 141,085.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPG-142C(142)AG, STPG-142C(143)AG, STPG-142C(144)AG	CALL ORDER : 400
CONTRACT NUMBER : 080186	COUNTY : LOGAN
VENDOR NAME : ACTION SAFETY SUPPLY CO.	CONTRACT AMOUNT : 79,545.60
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : SEC117-154E(109)SG	CALL ORDER : 420
CONTRACT NUMBER : 080276	COUNTY : OKFUSKEE
VENDOR NAME : THE QUAPAW COMPANY	CONTRACT AMOUNT : 247,115.25
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRFY-160C(187)	CALL ORDER : 470
CONTRACT NUMBER : 080300	COUNTY : PAYNE
VENDOR NAME : GARY A. CRAIN, INC.	CONTRACT AMOUNT : 164,870.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRF-161C(118)CO	CALL ORDER : 480
CONTRACT NUMBER : 080188	COUNTY : PITTSBURG
VENDOR NAME : L&N BRIDGE, LLC	CONTRACT AMOUNT : 748,220.60
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : ERIY-0040-5(404)180ER	CALL ORDER : 500
CONTRACT NUMBER : 080192	COUNTY : POTTAWATOMIE
VENDOR NAME : C-GAWF CONSTRUCTION, INC.	CONTRACT AMOUNT : 272,250.00
DBE GOAL : 0.00	

DBE CONTRACTOR : NO DBE REQUIRED

DBE AMOUNT :

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PROJECT NUMBER : STP-166D(170)UR	CALL ORDER : 520
CONTRACT NUMBER : 080237	COUNTY : ROGERS
VENDOR NAME : KLAVER CONSTRUCTION COMPANY, INC.	CONTRACT AMOUNT : 319,486.30
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : NHY-008N(047)	CALL ORDER : 530
CONTRACT NUMBER : 080238	COUNTY : TEXAS
VENDOR NAME : J & R SAND COMPANY, INC.	CONTRACT AMOUNT : 1,159,399.23
DBE GOAL : 8.00	
DBE CONTRACTOR : ROADWAY SERVICES INC.	DBE AMOUNT : 446,792.73
	TOTAL DBE AMOUNT : 446,792.73
	TOTAL PERCENT DBE: 38.54 %
