

OKLAHOMA DEPARTMENT OF TRANSPORTATION
BID OPENING OF December 17, 2009
DBE REPORT

PROJECT NUMBER : STP-STIM(459)EH
CONTRACT NUMBER : 090682
VENDOR NAME : SAC SERVICES, INC.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 020
COUNTY : BECKHAM
CONTRACT AMOUNT : 465,076.55
DBE AMOUNT :

PROJECT NUMBER : HSIPG-022N(190)TR
CONTRACT NUMBER : 090567
VENDOR NAME : DIRECT TRAFFIC CONTROL INC.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 040
COUNTY : CHOCTAW
CONTRACT AMOUNT : 274,400.00
DBE AMOUNT :

PROJECT NUMBER : ACBRO-117D(082)CO
CONTRACT NUMBER : 090652
VENDOR NAME : SEWELL BROS., INC.
DBE GOAL : 6.00
DBE CONTRACTOR : DIAMONDBACK STEEL CO., INC.
THOMPSON CONST STAKING LLC

CALL ORDER : 060
COUNTY : COTTON
CONTRACT AMOUNT : 255,100.50
DBE AMOUNT : 12,747.00
3,600.00
TOTAL DBE AMOUNT : 16,347.00
TOTAL PERCENT DBE: 6.41 %

PROJECT NUMBER : HSIPG-121A(136)
CONTRACT NUMBER : 090606
VENDOR NAME : ACTION SAFETY SUPPLY CO.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 080
COUNTY : DELAWARE
CONTRACT AMOUNT : 1,042,485.60
DBE AMOUNT :

PROJECT NUMBER : STP-STIM(469)EH
CONTRACT NUMBER : 090683
VENDOR NAME : T & G CONSTRUCTION, INC.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 100
COUNTY : JEFFERSON
CONTRACT AMOUNT : 249,028.75
DBE AMOUNT :

PROJECT NUMBER : SEC 1702Y-144A(124)HP
CONTRACT NUMBER : 090623
VENDOR NAME : PLAINS BR. CONT. & TREAS CONST.(JV)
DBE GOAL : 4.00
DBE CONTRACTOR : DIAMONDBACK STEEL CO., INC.
DIRECT TRAFFIC CONTROL INC.

CALL ORDER : 140
COUNTY : MCCLAIN
CONTRACT AMOUNT : 4,285,993.25
DBE AMOUNT : 132,927.05
90,314.75
TOTAL DBE AMOUNT : 223,241.80
TOTAL PERCENT DBE: 5.21 %

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PROJECT NUMBER : HSIPIY-145A(184)TR
CONTRACT NUMBER : 090650
VENDOR NAME : MIDSTATE TRAFFIC CONTROL, INC.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED
CALL ORDER : 160
COUNTY : MCCURTAIN
CONTRACT AMOUNT : 151,052.00
DBE AMOUNT :

PROJECT NUMBER : BRO-146D(090)CO
CONTRACT NUMBER : 090658
VENDOR NAME : C-GAWF CONSTRUCTION, INC.
DBE GOAL : 6.00
DBE CONTRACTOR : ADVANCED WORKZONE SERVICES, LLC
OKLAHOMA GUARDRAIL, LLC
CALL ORDER : 180
COUNTY : MCINTOSH
CONTRACT AMOUNT : 201,301.37
DBE AMOUNT : 1,465.00
12,500.00
TOTAL DBE AMOUNT : 13,965.00
TOTAL PERCENT DBE: 6.94 %

PROJECT NUMBER : BPMY-NBIP(409)3B
CONTRACT NUMBER : 090681
VENDOR NAME : PANTHER INDUSTRIAL PAINTING, LLC
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED
CALL ORDER : 200
COUNTY : MUSKOGEE
CONTRACT AMOUNT : 359,900.00
DBE AMOUNT :

PROJECT NUMBER : STP-157A(066)IG, STP-157A(067)IG
CONTRACT NUMBER : 090662
VENDOR NAME : PLAINS BRDG/TREAS CONST./UNITED GEN.CNT
DBE GOAL : 7.00
DBE CONTRACTOR : TREAS CONSTRUCTION, INC.
ADVANCED WORKZONE SERVICES, LLC
VERDIGRIS VALLEY SOD FARMS
CALL ORDER : 220
COUNTY : OSAGE
CONTRACT AMOUNT : 13,091,185.87
DBE AMOUNT : 200,000.00
19,824.00
699,132.51
TOTAL DBE AMOUNT : 918,956.51
TOTAL PERCENT DBE: 7.02 %

PROJECT NUMBER : NHY-018N(045)TI
CONTRACT NUMBER : 090665
VENDOR NAME : PLAINS BRDG/TREAS CONST./UNITED GEN.CNT
DBE GOAL : 7.00
DBE CONTRACTOR : TREAS CONSTRUCTION, INC.
OKLAHOMA GUARDRAIL, LLC
DIRECT TRAFFIC CONTROL INC.
CALL ORDER : 240
COUNTY : OSAGE
CONTRACT AMOUNT : 10,049,793.43
DBE AMOUNT : 620,000.00
18,835.00
66,776.86
TOTAL DBE AMOUNT : 705,611.86
TOTAL PERCENT DBE: 7.02 %

PROJECT NUMBER : BRFY-158C(170)RW
CONTRACT NUMBER : 090666
VENDOR NAME : K & K CONTRACTING, INC.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED
CALL ORDER : 260
COUNTY : OTTAWA
CONTRACT AMOUNT : 105,555.55
DBE AMOUNT :

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PROJECT NUMBER : HSIPG-158C(168)	CALL ORDER : 300
CONTRACT NUMBER : 090607	COUNTY : OTTAWA
VENDOR NAME : FULSOM CONSTRUCTION COMPANY., INC.	CONTRACT AMOUNT : 979,785.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRFY-165C(035)	CALL ORDER : 340
CONTRACT NUMBER : 090668	COUNTY : ROGER MILLS
VENDOR NAME : WITWER CONST. CO., INC.	CONTRACT AMOUNT : 1,146,991.52
DBE GOAL : 7.00	
DBE CONTRACTOR : DIAMONDBACK STEEL CO., INC.	DBE AMOUNT : 69,000.00
EL RENO SOD FARM INC.	15,000.00
	TOTAL DBE AMOUNT : 84,000.00
	TOTAL PERCENT DBE: 7.32 %

PROJECT NUMBER : STPY-166A(245)RW	CALL ORDER : 360
CONTRACT NUMBER : 090669	COUNTY : WAGONER
VENDOR NAME : D T SPECIALIZED SERVICES, INC.	CONTRACT AMOUNT : 72,777.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STP-STIM(464)EH	CALL ORDER : 380
CONTRACT NUMBER : 090685	COUNTY : TEXAS
VENDOR NAME : K & K CONTRACTING, INC.	CONTRACT AMOUNT : 212,949.55
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :
