

OKLAHOMA DEPARTMENT OF TRANSPORTATION
BID OPENING OF January 28, 2010
DBE REPORT

PROJECT NUMBER : BRF-101C(061)CO	CALL ORDER : 015
CONTRACT NUMBER : 100025	COUNTY : ADAIR
VENDOR NAME : WITTWER CONST. CO., INC.	CONTRACT AMOUNT : 188,403.72
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STP-STIM(468)EH	CALL ORDER : 040
CONTRACT NUMBER : 100156	COUNTY : BEAVER
VENDOR NAME : PARK CONSTRUCTION COMPANY	CONTRACT AMOUNT : 664,508.68
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRO-105D(121)CO	CALL ORDER : 045
CONTRACT NUMBER : 100001	COUNTY : BECKHAM
VENDOR NAME : K & R BUILDERS, INC.	CONTRACT AMOUNT : 565,958.74
DBE GOAL : 4.00	
DBE CONTRACTOR : DIAMONDBACK STEEL CO., INC.	DBE AMOUNT : 16,390.88
WILDS GREEN GRASS SOD FARM	15,145.00
	TOTAL DBE AMOUNT : 31,535.88
	TOTAL PERCENT DBE: 5.57 %

PROJECT NUMBER : STP-STIM(475)EH	CALL ORDER : 075
CONTRACT NUMBER : 100026	COUNTY : CARTER
VENDOR NAME : COMMERCIAL CONCRETE	CONTRACT AMOUNT : 100,387.20
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPG-114A(225)AG	CALL ORDER : 090
CONTRACT NUMBER : 100052	COUNTY : CLEVELAND
VENDOR NAME : LOGOS CONSTRUCTION CO.	CONTRACT AMOUNT : 167,226.54
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : IM-0035-2(307)111MS	CALL ORDER : 105
CONTRACT NUMBER : 100002	COUNTY : CLEVELAND
VENDOR NAME : SILVER STAR CONSTRUCTION CO., INC.	CONTRACT AMOUNT : 4,989,217.88
DBE GOAL : 7.00	
DBE CONTRACTOR : DALE BROWN INC.	DBE AMOUNT : 209,950.00
WILDS GREEN GRASS SOD FARM	94,000.00
MACK'S S & S CONST. CO.	47,231.70
	TOTAL DBE AMOUNT : 351,181.70
	TOTAL PERCENT DBE: 7.04 %

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PROJECT NUMBER : STP-STIM(406)AG	CALL ORDER : 120
CONTRACT NUMBER : 090632	COUNTY : CLEVELAND
VENDOR NAME : HASKELL LEMON CONST. CO.	CONTRACT AMOUNT : 193,482.75
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRO-119D(136)CO	CALL ORDER : 165
CONTRACT NUMBER : 100003	COUNTY : CREEK
VENDOR NAME : WITTWER CONST. CO., INC.	CONTRACT AMOUNT : 274,975.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRF-120C(116)CO	CALL ORDER : 195
CONTRACT NUMBER : 100005	COUNTY : CUSTER
VENDOR NAME : SEWELL BROS., INC.	CONTRACT AMOUNT : 315,718.04
DBE GOAL : 4.00	
DBE CONTRACTOR : DIAMONDBACK STEEL CO., INC.	DBE AMOUNT : 13,624.27
	TOTAL DBE AMOUNT : 13,624.27
	TOTAL PERCENT DBE: 4.32 %

PROJECT NUMBER : STP-STIM(460)EH	CALL ORDER : 210
CONTRACT NUMBER : 100029	COUNTY : DEWEY
VENDOR NAME : RUDY CONSTRUCTION CO.	CONTRACT AMOUNT : 315,420.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : SSP-124C(048)SS	CALL ORDER : 255
CONTRACT NUMBER : 100006	COUNTY : GARFIELD
VENDOR NAME : WITTWER CONST. CO., INC.	CONTRACT AMOUNT : 369,863.24
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPG-125C(179)TR	CALL ORDER : 270
CONTRACT NUMBER : 100007	COUNTY : GARVIN
VENDOR NAME : ACTION SAFETY SUPPLY CO.	CONTRACT AMOUNT : 315,958.30
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

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PROJECT NUMBER : STP-STIM(470)EH	CALL ORDER : 300
CONTRACT NUMBER : 100033	COUNTY : GRADY
VENDOR NAME : RUDY CONSTRUCTION CO.	CONTRACT AMOUNT : 134,356.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STP-STIM(472)EH	CALL ORDER : 305
CONTRACT NUMBER : 100158	COUNTY : GRADY
VENDOR NAME : RUDY CONSTRUCTION CO.	CONTRACT AMOUNT : 160,458.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRO-STIM(503)CO	CALL ORDER : 315
CONTRACT NUMBER : 100008	COUNTY : GRANT
VENDOR NAME : K & R BUILDERS, INC.	CONTRACT AMOUNT : 421,227.65
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STP-STIM(439)EH	CALL ORDER : 337
CONTRACT NUMBER : 100159	COUNTY : HASKELL
VENDOR NAME : GLOVER & ASSOCIATES, INC.	CONTRACT AMOUNT : 169,815.40
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STP-STIM(453)EH	CALL ORDER : 350
CONTRACT NUMBER : 100161	COUNTY : KINGFISHER
VENDOR NAME : TMC CONSTRUCTION COMPANY	CONTRACT AMOUNT : 320,517.40
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STP-STIM(457)EH	CALL ORDER : 360
CONTRACT NUMBER : 100036	COUNTY : KINGFISHER
VENDOR NAME : RUDY CONSTRUCTION CO.	CONTRACT AMOUNT : 573,407.50
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STP-STIM(441)EH	CALL ORDER : 370
CONTRACT NUMBER : 100083	COUNTY : LEFLORE
VENDOR NAME : HUB CONSTRUCTION, INC.	CONTRACT AMOUNT : 135,228.30
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

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PROJECT NUMBER : STP-STIM(446)EH	CALL ORDER : 380
CONTRACT NUMBER : 100084	COUNTY : LINCOLN
VENDOR NAME : DEVINE DOZER & CONSTRUCTION LLC	CONTRACT AMOUNT : 152,277.20
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : IMG-0035-4(232)160TR	CALL ORDER : 405
CONTRACT NUMBER : 100009	COUNTY : PAYNE
VENDOR NAME : ACTION SAFETY SUPPLY CO.	CONTRACT AMOUNT : 1,236,164.22
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPG-142C(181)AG	CALL ORDER : 420
CONTRACT NUMBER : 100039	COUNTY : LOGAN
VENDOR NAME : ACTION SAFETY SUPPLY CO.	CONTRACT AMOUNT : 85,751.99
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STP-STIM(442)EH	CALL ORDER : 432
CONTRACT NUMBER : 100164	COUNTY : MCCURTAIN
VENDOR NAME : HUB CONSTRUCTION, INC.	CONTRACT AMOUNT : 252,256.80
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STP-STIM (445)EH	CALL ORDER : 435
CONTRACT NUMBER : 100040	COUNTY : MARSHALL
VENDOR NAME : RUDY CONSTRUCTION CO.	CONTRACT AMOUNT : 481,393.18
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STP-STIM(435)EH, STP-STIM(438)EH	CALL ORDER : 480
CONTRACT NUMBER : 100041	COUNTY : MUSKOGEE
VENDOR NAME : GLOVER & ASSOCIATES, INC.	CONTRACT AMOUNT : 244,939.63
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STP-155B(672)AG	CALL ORDER : 510
CONTRACT NUMBER : 100053	COUNTY : OKLAHOMA
VENDOR NAME : MARKWELL PAVING COMPANY, INC.	CONTRACT AMOUNT : 316,890.41
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

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PROJECT NUMBER : STP-STIM(297)AG	CALL ORDER : 525
CONTRACT NUMBER : 090548	COUNTY : OKLAHOMA
VENDOR NAME : HASKELL LEMON CONST. CO.	CONTRACT AMOUNT : 418,420.78
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STP-STIM(307)AG	CALL ORDER : 555
CONTRACT NUMBER : 090637	COUNTY : OKLAHOMA
VENDOR NAME : HASKELL LEMON CONST. CO.	CONTRACT AMOUNT : 199,068.25
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRF-156C(100)CO	CALL ORDER : 600
CONTRACT NUMBER : 100012	COUNTY : OKMULGEE
VENDOR NAME : WITTWER CONST. CO., INC.	CONTRACT AMOUNT : 275,655.76
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STP-STIM(489)EH	CALL ORDER : 625
CONTRACT NUMBER : 100169	COUNTY : OTTAWA
VENDOR NAME : PBX CORPORATION	CONTRACT AMOUNT : 484,614.50
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STP-159C(080)CO	CALL ORDER : 630
CONTRACT NUMBER : 100014	COUNTY : PAWNEE
VENDOR NAME : APAC-CENTRAL, INC.	CONTRACT AMOUNT : 998,802.48
DBE GOAL : 7.00	
DBE CONTRACTOR : EL RENO SOD FARM INC.	DBE AMOUNT : 72,000.00
	TOTAL DBE AMOUNT : 72,000.00
	TOTAL PERCENT DBE: 7.21 %

PROJECT NUMBER : STP-STIM(485)EH	CALL ORDER : 640
CONTRACT NUMBER : 100170	COUNTY : PITTSBURG
VENDOR NAME : RUDY CONSTRUCTION CO.	CONTRACT AMOUNT : 538,509.53
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

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PROJECT NUMBER : STP-STIM(437)EH	CALL ORDER : 710
CONTRACT NUMBER : 100171	COUNTY : SEQUOYAH
VENDOR NAME : GLOVER & ASSOCIATES, INC.	CONTRACT AMOUNT : 465,168.68
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRFY-173B(021)	CALL ORDER : 720
CONTRACT NUMBER : 100017	COUNTY : WAGONER
VENDOR NAME : BECCO CONTRACTORS, INC.	CONTRACT AMOUNT : 1,777,579.70
DBE GOAL : 5.00	
DBE CONTRACTOR : VERDIGRIS VALLEY SOD FARMS	DBE AMOUNT : 47,491.20
BEST DUMP TRUCKING, INC.	20,000.00
DIRECT TRAFFIC CONTROL INC.	23,000.00
	TOTAL DBE AMOUNT : 90,491.20
	TOTAL PERCENT DBE: 5.09 %

PROJECT NUMBER : STP-STIM(484)EH	CALL ORDER : 725
CONTRACT NUMBER : 100172	COUNTY : WAGONER
VENDOR NAME : GLOVER & ASSOCIATES, INC.	CONTRACT AMOUNT : 386,555.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRO-174D(038)CO	CALL ORDER : 735
CONTRACT NUMBER : 100018	COUNTY : WASHINGTON
VENDOR NAME : K & R BUILDERS, INC.	CONTRACT AMOUNT : 378,106.75
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRF-175C(097)CO	CALL ORDER : 750
CONTRACT NUMBER : 100047	COUNTY : WASHITA
VENDOR NAME : SEWELL BROS., INC.	CONTRACT AMOUNT : 163,759.10
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :
