

OKLAHOMA DEPARTMENT OF TRANSPORTATION
BID OPENING OF February 17, 2011
DBE REPORT

PROJECT NUMBER : STPY-104C(074)3P
CONTRACT NUMBER : 110035
VENDOR NAME : J & R SAND COMPANY, INC.
DBE GOAL : 4.00
DBE CONTRACTOR : ODUM SERVICES, L.P.
EL RENO SOD FARM INC.
DIRECT TRAFFIC CONTROL INC.

CALL ORDER : 020
COUNTY : BEAVER
CONTRACT AMOUNT : 1,248,422.90
DBE AMOUNT : 45,570.00
43,120.50
43,982.40
TOTAL DBE AMOUNT : 132,672.90
TOTAL PERCENT DBE: 10.63 %

PROJECT NUMBER : BRO-105D(179)CI
CONTRACT NUMBER : 110055
VENDOR NAME : MUNOZ CONSTRUCTION CO., INC.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 030
COUNTY : BECKHAM
CONTRACT AMOUNT : 345,334.75
DBE AMOUNT :

PROJECT NUMBER : STPY-105B(200)3P
CONTRACT NUMBER : 110037
VENDOR NAME : CASWELL CONTRACTING, INC.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 050
COUNTY : BECKHAM
CONTRACT AMOUNT : 633,983.43
DBE AMOUNT :

PROJECT NUMBER : IMY-0240-1(356)0003P, STPY-142C(210)3P,
STPY-109C(175)3P
CONTRACT NUMBER : 110038
VENDOR NAME : HASKELL LEMON CONST. CO.
DBE GOAL : 2.00
DBE CONTRACTOR : L. R. TOBY TRUCKING, INC.

CALL ORDER : 060
COUNTY : CANADIAN
CONTRACT AMOUNT : 1,755,502.60
DBE AMOUNT : 36,000.00
TOTAL DBE AMOUNT : 36,000.00
TOTAL PERCENT DBE: 2.05 %

PROJECT NUMBER : NHY-011N(092)3P
CONTRACT NUMBER : 110040
VENDOR NAME : MARKWELL PAVING COMPANY, INC.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 070
COUNTY : CANADIAN
CONTRACT AMOUNT : 270,610.00
DBE AMOUNT :

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PROJECT NUMBER : STPY-109C(179)3P
CONTRACT NUMBER : 110043
VENDOR NAME : HASKELL LEMON CONST. CO.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 080
COUNTY : CANADIAN
CONTRACT AMOUNT : 419,288.00
DBE AMOUNT :

PROJECT NUMBER : BRFY-110B(170), STPY-110B(232),
CIRB-110C(204)RB, SSP-110B(218)SS
CONTRACT NUMBER : 110022
VENDOR NAME : SILVER STAR CONSTRUCTION CO., INC.
DBE GOAL : 4.00
DBE CONTRACTOR : DIRECT TRAFFIC CONTROL INC.
MACK'S S & S CONST. CO.

CALL ORDER : 090
COUNTY : CARTER
CONTRACT AMOUNT : 6,498,225.78
DBE AMOUNT : 139,930.22
123,805.80
TOTAL DBE AMOUNT : 263,736.02
TOTAL PERCENT DBE: 4.06 %

PROJECT NUMBER : STPY-114C(293)RW
CONTRACT NUMBER : 110086
VENDOR NAME : MIDWEST WRECKING, INC.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 100
COUNTY : CLEVELAND
CONTRACT AMOUNT : 41,210.00
DBE AMOUNT :

PROJECT NUMBER : STPY-115C(106)3P
CONTRACT NUMBER : 110045
VENDOR NAME : R. K. HALL CONSTRUCTION, LTD.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 110
COUNTY : COAL
CONTRACT AMOUNT : 961,291.84
DBE AMOUNT :

PROJECT NUMBER : IMY-0044-1(120)012 3P, NHY-021N(052)3P
CONTRACT NUMBER : 090117
VENDOR NAME : T & G CONSTRUCTION, INC.
DBE GOAL : 2.00
DBE CONTRACTOR : DIRECT TRAFFIC CONTROL INC.

CALL ORDER : 120
COUNTY : COMANCHE
CONTRACT AMOUNT : 1,247,960.80
DBE AMOUNT : 49,009.80
TOTAL DBE AMOUNT : 49,009.80
TOTAL PERCENT DBE: 3.93 %

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PROJECT NUMBER : NHY-020N(039)3P
CONTRACT NUMBER : 110047
VENDOR NAME : T & G CONSTRUCTION, INC.
DBE GOAL : 3.00
DBE CONTRACTOR : ODUM SERVICES, L.P.
DIRECT TRAFFIC CONTROL INC.

CALL ORDER : 130
COUNTY : COMANCHE
CONTRACT AMOUNT : 1,352,561.80
DBE AMOUNT : 51,700.00
30,992.00
TOTAL DBE AMOUNT : 82,692.00
TOTAL PERCENT DBE: 6.11 %

PROJECT NUMBER : STPY-119B(207)3P, STPY-119B(208)3P
CONTRACT NUMBER : 110050
VENDOR NAME : THE QUAPAW COMPANY
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 140
COUNTY : CREEK
CONTRACT AMOUNT : 3,293,426.20
DBE AMOUNT :

PROJECT NUMBER : STPY-119B(211)3P
CONTRACT NUMBER : 110216
VENDOR NAME : APAC-CENTRAL, INC.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 148
COUNTY : CREEK
CONTRACT AMOUNT : 1,119,463.41
DBE AMOUNT :

PROJECT NUMBER : STPY-119C(212)3P
CONTRACT NUMBER : 110217
VENDOR NAME : APAC-CENTRAL, INC.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 149
COUNTY : CREEK
CONTRACT AMOUNT : 714,614.34
DBE AMOUNT :

PROJECT NUMBER : STPY-119B(211)3P, STPY-119C(212)3P
CONTRACT NUMBER : 110054
VENDOR NAME : THE QUAPAW COMPANY
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 150
COUNTY : CREEK
CONTRACT AMOUNT : 1,636,270.50
DBE AMOUNT :

PROJECT NUMBER : BRF-121C(133)CO
CONTRACT NUMBER : 110061
VENDOR NAME : BEACHNER CONSTRUCTION CO., INC.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 155
COUNTY : DELAWARE
CONTRACT AMOUNT : 402,783.90
DBE AMOUNT :

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PROJECT NUMBER : STP-124B(079)UR
CONTRACT NUMBER : 110172
VENDOR NAME : TOM HUDSON PAVING, INC.
DBE GOAL : 5.00
DBE CONTRACTOR : ADVANCED WORKZONE SERVICES, LLC
OKLAHOMA EROSION CONTROL, INC.
ERNIE DICK COMPANY
HUDSON, INC.
CALL ORDER : 160
COUNTY : GARFIELD
CONTRACT AMOUNT : 1,460,205.88
DBE AMOUNT : 36,825.20
19,904.85
15,701.87 (26,169.78 X 60%)
1,000.00
TOTAL DBE AMOUNT : 73,431.92
TOTAL PERCENT DBE: 5.03 %

PROJECT NUMBER : STPY-124C(140)3P, NHY-019N(129)3P
CONTRACT NUMBER : 110169
VENDOR NAME : THE CUMMINS CONSTRUCTION CO., INC.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED
CALL ORDER : 172
COUNTY : GARFIELD
CONTRACT AMOUNT : 2,520,628.20
DBE AMOUNT :

PROJECT NUMBER : NHY-021N(055)3P
CONTRACT NUMBER : 110063
VENDOR NAME : SILVER STAR CONSTRUCTION CO., INC.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED
CALL ORDER : 180
COUNTY : GARVIN
CONTRACT AMOUNT : 1,165,524.55
DBE AMOUNT :

PROJECT NUMBER : STPY-125C(205)3P
CONTRACT NUMBER : 110065
VENDOR NAME : SILVER STAR CONSTRUCTION CO., INC.
DBE GOAL : 3.00
DBE CONTRACTOR : DIRECT TRAFFIC CONTROL INC.
CALL ORDER : 190
COUNTY : GARVIN
CONTRACT AMOUNT : 1,212,614.70
DBE AMOUNT : 58,722.40
TOTAL DBE AMOUNT : 58,722.40
TOTAL PERCENT DBE: 4.84 %

PROJECT NUMBER : STPY-125C(202)3P, STPY-125C(203)3P,
STPY-125C(204)3P
CONTRACT NUMBER : 110097
VENDOR NAME : HASKELL LEMON CONST. CO.
DBE GOAL : 4.00
DBE CONTRACTOR : DIRECT TRAFFIC CONTROL INC.
CALL ORDER : 203
COUNTY : GARVIN
CONTRACT AMOUNT : 3,660,026.68
DBE AMOUNT : 158,611.16
TOTAL DBE AMOUNT : 158,611.16
TOTAL PERCENT DBE: 4.33 %

PROJECT NUMBER : STPY-126C(185), STPY-126C(188)3P,
NHY-011N(090)3P
CONTRACT NUMBER : 110098
VENDOR NAME : T & G CONSTRUCTION, INC.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED
CALL ORDER : 212
COUNTY : GRADY
CONTRACT AMOUNT : 1,834,143.36
DBE AMOUNT :

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PROJECT NUMBER : STPY-127C(180)3P	CALL ORDER : 220
CONTRACT NUMBER : 110072	COUNTY : GRANT
VENDOR NAME : DUSTROL, INC.	CONTRACT AMOUNT : 787,322.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPY-127B(181)3P, STPY-127B(183)3P	CALL ORDER : 232
CONTRACT NUMBER : 110121	COUNTY : GRANT
VENDOR NAME : THE CUMMINS CONSTRUCTION CO., INC.	CONTRACT AMOUNT : 1,543,125.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPY-127C(182)3P	CALL ORDER : 240
CONTRACT NUMBER : 110074	COUNTY : GRANT
VENDOR NAME : THE CUMMINS CONSTRUCTION CO., INC.	CONTRACT AMOUNT : 514,800.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPY-131C(109), STPY-131B(110)3P, STPY-131B(111)3P	CALL ORDER : 253
CONTRACT NUMBER : 110125	COUNTY : HASKELL
VENDOR NAME : GLOVER & ASSOCIATES, INC.	CONTRACT AMOUNT : 2,145,997.22
DBE GOAL : 3.00	
DBE CONTRACTOR : C & C TRANSPORTATION, INC.	DBE AMOUNT : 65,000.00
	TOTAL DBE AMOUNT : 65,000.00
	TOTAL PERCENT DBE: 3.03 %

PROJECT NUMBER : STPY-132B(150)3P	CALL ORDER : 260
CONTRACT NUMBER : 110078	COUNTY : HUGHES
VENDOR NAME : HASKELL LEMON CONST. CO.	CONTRACT AMOUNT : 1,373,858.52
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPY-137B(100)3P, STPY-137B(104)3P	CALL ORDER : 280
CONTRACT NUMBER : 110083	COUNTY : KINGFISHER
VENDOR NAME : HASKELL LEMON CONST. CO.	CONTRACT AMOUNT : 1,816,546.10
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPY-137C(101)3P	CALL ORDER : 290
CONTRACT NUMBER : 110084	COUNTY : KINGFISHER
VENDOR NAME : HASKELL LEMON CONST. CO.	CONTRACT AMOUNT : 1,071,109.00
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

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PROJECT NUMBER : STPY-138A(183)3P	CALL ORDER : 300
CONTRACT NUMBER : 110087	COUNTY : KIOWA
VENDOR NAME : APAC-CENTRAL, INC.	CONTRACT AMOUNT : 1,037,471.30
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPY-138C(184)3P, STPY-138C(185)3P	CALL ORDER : 310
CONTRACT NUMBER : 110088	COUNTY : KIOWA
VENDOR NAME : CORNELL CONST. CO., INC.	CONTRACT AMOUNT : 2,501,667.84
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPY-144B(159)3P	CALL ORDER : 320
CONTRACT NUMBER : 110095	COUNTY : MCCLAIN
VENDOR NAME : HASKELL LEMON CONST. CO.	CONTRACT AMOUNT : 289,724.68
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPY-144C(160)3P, STPY-144C(161)3P, STPY-144C(162)3P	CALL ORDER : 330
CONTRACT NUMBER : 110096	COUNTY : MCCLAIN
VENDOR NAME : HASKELL LEMON CONST. CO.	CONTRACT AMOUNT : 1,667,635.40
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : NHY-013N(150)3P	CALL ORDER : 350
CONTRACT NUMBER : 110101	COUNTY : MCINTOSH
VENDOR NAME : GLOVER & ASSOCIATES, INC.	CONTRACT AMOUNT : 1,453,998.40
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : NHY-013N(149)3P, NHY-013N(151)3P	CALL ORDER : 362
CONTRACT NUMBER : 110171	COUNTY : MUSKOGEE
VENDOR NAME : GLOVER & ASSOCIATES, INC.	CONTRACT AMOUNT : 3,036,841.00
DBE GOAL : 1.00	
DBE CONTRACTOR : DIRECT TRAFFIC CONTROL INC. C & C TRANSPORTATION, INC.	DBE AMOUNT : 30,000.00
	5,000.00
	TOTAL DBE AMOUNT : 35,000.00
	TOTAL PERCENT DBE: 1.15 %

PROJECT NUMBER : NHY-018N(059)3P	CALL ORDER : 370
CONTRACT NUMBER : 110113	COUNTY : NOWATA
VENDOR NAME : APAC-CENTRAL, INC.	CONTRACT AMOUNT : 1,282,060.78
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

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PROJECT NUMBER : STPG-155C(595)AG	CALL ORDER : 380
CONTRACT NUMBER : 110029	COUNTY : OKLAHOMA
VENDOR NAME : ACTION SAFETY SUPPLY CO.	CONTRACT AMOUNT : 192,051.72
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : NHY-014N(091)3P	CALL ORDER : 420
CONTRACT NUMBER : 110118	COUNTY : OKMULGEE
VENDOR NAME : APAC-CENTRAL, INC.	CONTRACT AMOUNT : 657,001.87
DBE GOAL : 6.00	
DBE CONTRACTOR : HUDSON, INC.	DBE AMOUNT : 35,030.00
DIRECT TRAFFIC CONTROL INC.	50,650.00
	TOTAL DBE AMOUNT : 85,680.00
	TOTAL PERCENT DBE: 13.04 %

PROJECT NUMBER : STP-157A(143)IG	CALL ORDER : 430
CONTRACT NUMBER : 110015	COUNTY : OSAGE
VENDOR NAME : BECCO CONTRACTORS, INC.	CONTRACT AMOUNT : 7,781,953.52
DBE GOAL : 8.00	
DBE CONTRACTOR : TULSA CIVIL CONTRACTORS, LLC	DBE AMOUNT : 535,800.00
VERDIGRIS VALLEY SOD FARMS	302,274.51
	TOTAL DBE AMOUNT : 838,074.51
	TOTAL PERCENT DBE: 10.77 %

PROJECT NUMBER : STPY-157B(179)3P, STPY-157B(180)3P	CALL ORDER : 450
CONTRACT NUMBER : 110120	COUNTY : OSAGE
VENDOR NAME : APAC-CENTRAL, INC.	CONTRACT AMOUNT : 1,129,277.08
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : NHY-018N(060)3P	CALL ORDER : 460
CONTRACT NUMBER : 110122	COUNTY : OSAGE
VENDOR NAME : APAC-CENTRAL, INC.	CONTRACT AMOUNT : 1,880,569.24
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

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PROJECT NUMBER : STPY-158C(187)3P
CONTRACT NUMBER : 110123
VENDOR NAME : GLOVER & ASSOCIATES, INC.
DBE GOAL : 4.00
DBE CONTRACTOR : C & C TRANSPORTATION, INC.

CALL ORDER : 470
COUNTY : OTTAWA
CONTRACT AMOUNT : 1,490,757.75
DBE AMOUNT : 60,000.00
TOTAL DBE AMOUNT : 60,000.00
TOTAL PERCENT DBE: 4.02 %

PROJECT NUMBER : STPY-158B(188)3P, STPY-158A(189)3P
CONTRACT NUMBER : 110124
VENDOR NAME : GLOVER & ASSOCIATES, INC.
DBE GOAL : 5.00
DBE CONTRACTOR : C & C TRANSPORTATION, INC.

CALL ORDER : 482
COUNTY : OTTAWA
CONTRACT AMOUNT : 3,074,815.02
DBE AMOUNT : 155,000.00
TOTAL DBE AMOUNT : 155,000.00
TOTAL PERCENT DBE: 5.04 %

PROJECT NUMBER : STPY-159C(107)3P
CONTRACT NUMBER : 110126
VENDOR NAME : APAC-CENTRAL, INC.
DBE GOAL : 6.00
DBE CONTRACTOR : HUDSON, INC.
DIRECT TRAFFIC CONTROL INC.

CALL ORDER : 490
COUNTY : PAWNEE
CONTRACT AMOUNT : 1,104,551.26
DBE AMOUNT : 45,940.00
61,287.00
TOTAL DBE AMOUNT : 107,227.00
TOTAL PERCENT DBE: 9.71 %

PROJECT NUMBER : STPY-163C(354)3P
CONTRACT NUMBER : 110137
VENDOR NAME : HASKELL LEMON CONST. CO.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 515
COUNTY : POTTAWATOMIE
CONTRACT AMOUNT : 863,140.90
DBE AMOUNT :

PROJECT NUMBER : STPY-167C(186)3P
CONTRACT NUMBER : 110141
VENDOR NAME : HASKELL LEMON CONST. CO.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 525
COUNTY : SEMINOLE
CONTRACT AMOUNT : 633,431.00
DBE AMOUNT :

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PROJECT NUMBER : IMY-0040-6(372)303
CONTRACT NUMBER : 110174
VENDOR NAME : JOB CONSTRUCTION CO., INC.
DBE GOAL : 3.00
DBE CONTRACTOR : BUDDY KELLY CONSTRUCTION, INC.

CALL ORDER : 530
COUNTY : SEQUOYAH
CONTRACT AMOUNT : 2,562,619.50
DBE AMOUNT : 91,700.00
TOTAL DBE AMOUNT : 91,700.00
TOTAL PERCENT DBE: 3.58 %

PROJECT NUMBER : NHY-021N(053)3P, NHY-011N(091)3P
CONTRACT NUMBER : 110213
VENDOR NAME : T & G CONSTRUCTION, INC.
DBE GOAL : 3.00
DBE CONTRACTOR : HUDSON, INC.
DIRECT TRAFFIC CONTROL INC.

CALL ORDER : 561
COUNTY : STEPHENS
CONTRACT AMOUNT : 3,199,135.24
DBE AMOUNT : 60,401.20
79,384.84
TOTAL DBE AMOUNT : 139,786.04
TOTAL PERCENT DBE: 4.37 %

PROJECT NUMBER : NHY-017N(234)3P
CONTRACT NUMBER : 110031
VENDOR NAME : J & R SAND COMPANY, INC.
DBE GOAL : 4.00
DBE CONTRACTOR : EL RENO SOD FARM INC.
DIRECT TRAFFIC CONTROL INC.
DOUBLE D CONSTRUCTION

CALL ORDER : 565
COUNTY : TEXAS
CONTRACT AMOUNT : 2,953,225.70
DBE AMOUNT : 49,281.00
45,619.20
64,108.50
TOTAL DBE AMOUNT : 159,008.70
TOTAL PERCENT DBE: 5.38 %

PROJECT NUMBER : NHY-008N(082)3P
CONTRACT NUMBER : 110148
VENDOR NAME : HIGHWAY CONTRACTORS, INC.
DBE GOAL : 4.00
DBE CONTRACTOR : ODUM SERVICES, L.P.
ROADWAY SERVICES INC.
DIRECT TRAFFIC CONTROL INC.

CALL ORDER : 566
COUNTY : TEXAS
CONTRACT AMOUNT : 2,177,162.06
DBE AMOUNT : 24,044.00
55,360.00
64,290.00
TOTAL DBE AMOUNT : 143,694.00
TOTAL PERCENT DBE: 6.60 %

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PROJECT NUMBER : IM-TIGR(497)SS
CONTRACT NUMBER : 110205
VENDOR NAME : MANHATTAN ROAD & BRIDGE CO.
DBE GOAL : 6.00
DBE CONTRACTOR : CRIMSON STEEL SUPPLY, LLC
CRIMSON STEEL SUPPLY, LLC
VERDIGRIS VALLEY SOD FARMS
GARY A. CRAIN, INC.
DIRECT TRAFFIC CONTROL INC.

CALL ORDER : 580
COUNTY : TULSA
CONTRACT AMOUNT : 63,637,567.76
DBE AMOUNT : 834,308.50 (REINFORCING STEEL-MFG)
2,015,225.57 (3,358,709.28 X 60%) (EPOXY COATED REINF.
STL.SUPPLIER)
37,849.78
282,564.20
1,489,132.48
TOTAL DBE AMOUNT : 4,659,080.53
TOTAL PERCENT DBE: 7.32 %

PROJECT NUMBER : NHY-014N(092)3P
CONTRACT NUMBER : 110154
VENDOR NAME : APAC-CENTRAL, INC.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 590
COUNTY : WASHINGTON
CONTRACT AMOUNT : 526,582.13
DBE AMOUNT :

PROJECT NUMBER : STPY-174B(080)3P
CONTRACT NUMBER : 110155
VENDOR NAME : APAC-CENTRAL, INC.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 600
COUNTY : WASHINGTON
CONTRACT AMOUNT : 153,074.50
DBE AMOUNT :

PROJECT NUMBER : STPY-175C(129)3P
CONTRACT NUMBER : 110156
VENDOR NAME : CASWELL CONTRACTING, INC.
DBE GOAL : 0.00
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 610
COUNTY : WASHITA
CONTRACT AMOUNT : 1,207,487.74
DBE AMOUNT :

PROJECT NUMBER : NHY-017N(236)3P
CONTRACT NUMBER : 110160
VENDOR NAME : J & R SAND COMPANY, INC.
DBE GOAL : 3.00
DBE CONTRACTOR : DIRECT TRAFFIC CONTROL INC.

CALL ORDER : 640
COUNTY : WOODWARD
CONTRACT AMOUNT : 1,295,929.00
DBE AMOUNT : 57,060.00
TOTAL DBE AMOUNT : 57,060.00
TOTAL PERCENT DBE: 4.40 %
