

OKLAHOMA DEPARTMENT OF TRANSPORTATION  
BID OPENING OF January 19, 2012  
DBE REPORT

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PROJECT NUMBER : BRO-103D(107)CI  
CONTRACT NUMBER : 120034  
VENDOR NAME : C-GAWF CONSTRUCTION, INC.  
DBE GOAL : 0.00  
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 010  
COUNTY : ATOKA  
CONTRACT AMOUNT : 348,136.40  
DBE AMOUNT :

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PROJECT NUMBER : BTOP-203N(001)  
CONTRACT NUMBER : 120058  
VENDOR NAME : B & H CONSTRUCTION, INC  
DBE GOAL : 0.00  
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 015  
COUNTY : PITTSBURG  
CONTRACT AMOUNT : 2,887,691.00  
DBE AMOUNT :

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PROJECT NUMBER : BTOP-203N(002)  
CONTRACT NUMBER : 120069  
VENDOR NAME : ROHL NETWORKS, LP  
DBE GOAL : 0.00  
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 018  
COUNTY : COAL  
CONTRACT AMOUNT : 2,512,262.56  
DBE AMOUNT :

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PROJECT NUMBER : BTOP-207N(001)  
CONTRACT NUMBER : 120059  
VENDOR NAME : TRANS-TEL CENTRAL, INC.  
DBE GOAL : 0.00  
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 044  
COUNTY : ATOKA  
CONTRACT AMOUNT : 2,663,361.71  
DBE AMOUNT :

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PROJECT NUMBER : STPY-110C(198)HP  
CONTRACT NUMBER : 120004  
VENDOR NAME : OVERLAND CORPORATION  
DBE GOAL : 7.00  
DBE CONTRACTOR : BISCOE INVEST., INC. D/B/A SIOUX CONST.E AMOUNT : 88,301.52  
DIRECT TRAFFIC CONTROL INC. 51,915.40

CALL ORDER : 060  
COUNTY : CARTER  
CONTRACT AMOUNT : 1,916,259.49  
TOTAL DBE AMOUNT : 140,216.92  
TOTAL PERCENT DBE: 7.32 %

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PROJECT NUMBER : BTOP-210N(001)  
CONTRACT NUMBER : 120064  
VENDOR NAME : TELCO SUPPLY COMPANY  
DBE GOAL : 0.00  
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 065  
COUNTY : MARSHALL  
CONTRACT AMOUNT : 3,087,621.74  
DBE AMOUNT :

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PROJECT NUMBER : BRO-112D(058)CI  
CONTRACT NUMBER : 120048  
VENDOR NAME : HUB CONSTRUCTION, INC.  
DBE GOAL : 3.00  
DBE CONTRACTOR : **PRIME IS DBE**

CALL ORDER : 075  
COUNTY : CHOCTAW  
CONTRACT AMOUNT : 764,239.75  
DBE AMOUNT :

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PROJECT NUMBER : IM-NHIY-0035-2(314)108  
CONTRACT NUMBER : 120006  
VENDOR NAME : MANHATTAN ROAD & BRIDGE CO.  
DBE GOAL : 0.00  
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 080  
COUNTY : CLEVELAND  
CONTRACT AMOUNT : 1,440,205.50  
DBE AMOUNT :

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PROJECT NUMBER : ACSTP-114A(184)AG, STP-114C(292)AG  
CONTRACT NUMBER : 120049  
VENDOR NAME : SILVER STAR CONSTRUCTION CO., INC.  
DBE GOAL : 6.00  
DBE CONTRACTOR : MUNOZ CONSTRUCTION CO., INC.

CALL ORDER : 085  
COUNTY : CLEVELAND  
CONTRACT AMOUNT : 2,730,900.00  
DBE AMOUNT : 219,992.00  
TOTAL DBE AMOUNT : 219,992.00  
TOTAL PERCENT DBE: 8.06 %

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PROJECT NUMBER : BRFY-116C(098)  
CONTRACT NUMBER : 120013  
VENDOR NAME : T & G CONSTRUCTION, INC.  
DBE GOAL : 7.00  
DBE CONTRACTOR : MUNOZ CONSTRUCTION CO., INC.

CALL ORDER : 130  
COUNTY : COMANCHE  
CONTRACT AMOUNT : 3,898,376.63  
DBE AMOUNT : 2,071,956.90  
TOTAL DBE AMOUNT : 2,071,956.90  
TOTAL PERCENT DBE: 53.15 %

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PROJECT NUMBER : BTOP-220N(002)  
CONTRACT NUMBER : 120060  
VENDOR NAME : HENKELS & MCCOY, INC.  
DBE GOAL : 0.00  
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 145  
COUNTY : DEWEY  
CONTRACT AMOUNT : 1,335,179.44  
DBE AMOUNT :

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PROJECT NUMBER : BTOP-222N(001)  
CONTRACT NUMBER : 120061  
VENDOR NAME : HENKELS & MCCOY, INC.  
DBE GOAL : 0.00  
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 165  
COUNTY : WOODWARD  
CONTRACT AMOUNT : 1,090,231.56  
DBE AMOUNT :

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PROJECT NUMBER : BTOP-247N(001), BTOP-224N(001)      CALL ORDER : 168  
CONTRACT NUMBER : 120065      COUNTY : GARFIELD  
VENDOR NAME : B & H CONSTRUCTION, INC      CONTRACT AMOUNT : 1,643,186.00  
DBE GOAL : 0.00  
DBE CONTRACTOR : NO DBE REQUIRED      DBE AMOUNT :

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PROJECT NUMBER : BRO-139D(101)CI      CALL ORDER : 265  
CONTRACT NUMBER : 120050      COUNTY : LATIMER  
VENDOR NAME : C-GAWF CONSTRUCTION, INC.      CONTRACT AMOUNT : 471,868.77  
DBE GOAL : 0.00  
DBE CONTRACTOR : NO DBE REQUIRED      DBE AMOUNT :

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PROJECT NUMBER : BTOP-239B(001)      CALL ORDER : 273  
CONTRACT NUMBER : 120066      COUNTY : LATIMER  
VENDOR NAME : AM. DIRECT. BORING, INC. DBA ADB UTILIT      CONTRACT AMOUNT : 1,906,450.18  
DBE GOAL : 0.00  
DBE CONTRACTOR : NO DBE REQUIRED      DBE AMOUNT :

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PROJECT NUMBER : BRO-140D(190)CI      CALL ORDER : 275  
CONTRACT NUMBER : 120051      COUNTY : LEFLORE  
VENDOR NAME : C-GAWF CONSTRUCTION, INC.      CONTRACT AMOUNT : 235,577.04  
DBE GOAL : 4.00  
DBE CONTRACTOR : CRIMSON STEEL SUPPLY, LLC      DBE AMOUNT : 17,165.05  
TOTAL DBE AMOUNT : 17,165.05  
TOTAL PERCENT DBE: 7.29 %

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PROJECT NUMBER : BRFY-141B(206)      CALL ORDER : 280  
CONTRACT NUMBER : 120018      COUNTY : LINCOLN  
VENDOR NAME : OBC, INC./PLAINS BRIDGE CONTR. OF OK.,      CONTRACT AMOUNT : 4,046,554.18  
DBE GOAL : 7.50  
DBE CONTRACTOR : CRIMSON STEEL SUPPLY, LLC      DBE AMOUNT : 214,284.84  
GARY A. CRAIN, INC.      17,694.86  
WILDS GREEN GRASS SOD FARM, INC.      63,857.40  
DIRECT TRAFFIC CONTROL INC.      54,802.00  
TOTAL DBE AMOUNT : 350,639.10  
TOTAL PERCENT DBE: 8.67 %

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PROJECT NUMBER : CIRB-147C(135)RB, CIRB-147C(167)RB      CALL ORDER : 337  
CONTRACT NUMBER : 120055      COUNTY : MAJOR  
VENDOR NAME : J & R SAND COMPANY, INC.      CONTRACT AMOUNT : 3,894,981.34  
DBE GOAL : 0.00  
DBE CONTRACTOR : NO DBE REQUIRED      DBE AMOUNT :

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PROJECT NUMBER : IMY-0035-2(323)055 3P      CALL ORDER : 360  
CONTRACT NUMBER : 120015      COUNTY : MURRAY  
VENDOR NAME : THE CUMMINS CONSTRUCTION CO., INC.      CONTRACT AMOUNT : 3,095,260.14  
DBE GOAL : 7.50  
DBE CONTRACTOR : HUDSON, INC.      DBE AMOUNT : 55,906.55  
MUNOZ CONSTRUCTION CO., INC.      453,309.35  
TOTAL DBE AMOUNT : 509,215.90  
TOTAL PERCENT DBE: 16.45 %

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PROJECT NUMBER : BRFY-152C(068)      CALL ORDER : 370  
CONTRACT NUMBER : 120023      COUNTY : NOBLE  
VENDOR NAME : K & R BUILDERS, INC.      CONTRACT AMOUNT : 1,386,675.28  
DBE GOAL : 7.00  
DBE CONTRACTOR : CRIMSON STEEL SUPPLY, LLC      DBE AMOUNT : 98,519.70  
TOTAL DBE AMOUNT : 98,519.70  
TOTAL PERCENT DBE: 7.10 %

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PROJECT NUMBER : BRF-154C(100)CI      CALL ORDER : 385  
CONTRACT NUMBER : 120056      COUNTY : OKFUSKEE  
VENDOR NAME : BELK BRIDGE, INC.      CONTRACT AMOUNT : 302,781.75  
DBE GOAL : 0.00  
DBE CONTRACTOR : NO DBE REQUIRED      DBE AMOUNT :

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PROJECT NUMBER : IMY-XTWN(074)      CALL ORDER : 400  
CONTRACT NUMBER : 120024      COUNTY : OKLAHOMA  
VENDOR NAME : MANHATTAN ROAD & BRIDGE CO.      CONTRACT AMOUNT : 9,162,185.05  
DBE GOAL : 7.00  
DBE CONTRACTOR : PROFESSIONAL REBAR INSTALLERS, INC.      DBE AMOUNT : 86,699.20  
GARY A. CRAIN, INC.      376,210.97  
EL RENO SOD FARM INC.      22,095.00  
BEST DUMP TRUCKING, INC.      40,000.00  
DIRECT TRAFFIC CONTROL INC.      101,257.25  
MACK'S S & S CONST. CO.      15,397.20  
TOTAL DBE AMOUNT : 641,659.62  
TOTAL PERCENT DBE: 7.00 %

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PROJECT NUMBER : IMG-0040-4(431)000  
CONTRACT NUMBER : 120020  
VENDOR NAME : ACTION SAFETY SUPPLY CO.  
DBE GOAL : 0.00  
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 410  
COUNTY : OKLAHOMA  
CONTRACT AMOUNT : 614,190.00  
DBE AMOUNT :

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PROJECT NUMBER : STP-155B(812)AG  
CONTRACT NUMBER : 120025  
VENDOR NAME : HASKELL LEMON CONST. CO.  
DBE GOAL : 0.00  
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 420  
COUNTY : OKLAHOMA  
CONTRACT AMOUNT : 473,439.21  
DBE AMOUNT :

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PROJECT NUMBER : BRFY-261C(004)  
CONTRACT NUMBER : 120032  
VENDOR NAME : B & B CONSTRUCTION SERVICE J.T., INC.  
DBE GOAL : 0.00  
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 485  
COUNTY : PITTSBURG  
CONTRACT AMOUNT : 398,823.53  
DBE AMOUNT :

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PROJECT NUMBER : BRFY-NBIP(450)  
CONTRACT NUMBER : 120033  
VENDOR NAME : POSEIDON CONSTRUCTION, INC.  
DBE GOAL : 0.00  
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 486  
COUNTY : PITTSBURG  
CONTRACT AMOUNT : 722,922.00  
DBE AMOUNT :

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PROJECT NUMBER : BRF-164C(012)CI  
CONTRACT NUMBER : 120057  
VENDOR NAME : K & R BUILDERS, INC.  
DBE GOAL : 7.00  
DBE CONTRACTOR : BISCOE INVEST., INC. D/B/A SIOUX CONST.  
COVINGTON TRUCKING CO., INC.

CALL ORDER : 525  
COUNTY : PUSHMATAHA  
CONTRACT AMOUNT : 809,066.74  
DBE AMOUNT : 32,366.60  
DBE AMOUNT : 27,635.30  
TOTAL DBE AMOUNT : 60,001.90  
TOTAL PERCENT DBE: 7.42 %

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PROJECT NUMBER : BTOP-277N(001)  
CONTRACT NUMBER : 120063  
VENDOR NAME : ROHL NETWORKS, LP  
DBE GOAL : 0.00  
DBE CONTRACTOR : NO DBE REQUIRED

CALL ORDER : 650  
COUNTY : WOODWARD  
CONTRACT AMOUNT : 1,698,546.26  
DBE AMOUNT :

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