

OKLAHOMA DEPARTMENT OF TRANSPORTATION  
BID OPENING OF March 15, 2012  
DBE REPORT

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|----------------------------------------|---------------------------------|
| PROJECT NUMBER : STPY-008B(308)SS      | CALL ORDER : 020                |
| CONTRACT NUMBER : 120127               | COUNTY : CADD0                  |
| VENDOR NAME : SCHWARZ PAVING CO., INC. | CONTRACT AMOUNT : 6,558,995.07  |
| DBE GOAL : 7.00                        |                                 |
| DBE CONTRACTOR : SAC SERVICES, INC.    | DBE AMOUNT : 1,273,929.86       |
|                                        | TOTAL DBE AMOUNT : 1,273,929.86 |
|                                        | TOTAL PERCENT DBE: 19.42 %      |

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| PROJECT NUMBER : STPY-110B(181)SS            | CALL ORDER : 040               |
| CONTRACT NUMBER : 120128                     | COUNTY : CARTER                |
| VENDOR NAME : OVERLAND CORPORATION           | CONTRACT AMOUNT : 6,196,358.20 |
| DBE GOAL : 7.00                              |                                |
| DBE CONTRACTOR : DIRECT TRAFFIC CONTROL INC. | DBE AMOUNT : 62,894.80         |
| MUNOZ CONSTRUCTION CO., INC.                 | 392,762.00                     |
|                                              | TOTAL DBE AMOUNT : 455,656.80  |
|                                              | TOTAL PERCENT DBE: 7.35 %      |

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| PROJECT NUMBER : HSIPY-112A(097)TR | CALL ORDER : 060             |
| CONTRACT NUMBER : 120129           | COUNTY : CHOCTAW             |
| VENDOR NAME : L & N BRIDGE, LLC    | CONTRACT AMOUNT : 388,196.92 |
| DBE GOAL : 0.00                    |                              |
| DBE CONTRACTOR : NO DBE REQUIRED   | DBE AMOUNT :                 |

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| PROJECT NUMBER : BTOP-216N(001)  | CALL ORDER : 090               |
| CONTRACT NUMBER : 120175         | COUNTY : COMANCHE              |
| VENDOR NAME : ROHL NETWORKS, LP  | CONTRACT AMOUNT : 1,713,132.83 |
| DBE GOAL : 0.00                  |                                |
| DBE CONTRACTOR : NO DBE REQUIRED | DBE AMOUNT :                   |

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| PROJECT NUMBER : HSIPG-116A(210)TR     | CALL ORDER : 100             |
| CONTRACT NUMBER : 120131               | COUNTY : COMANCHE            |
| VENDOR NAME : ACTION SAFETY SUPPLY CO. | CONTRACT AMOUNT : 237,264.98 |
| DBE GOAL : 0.00                        |                              |
| DBE CONTRACTOR : NO DBE REQUIRED       | DBE AMOUNT :                 |

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| PROJECT NUMBER : BRFY-124A(083)            | CALL ORDER : 120               |
| CONTRACT NUMBER : 120132                   | COUNTY : GARFIELD              |
| VENDOR NAME : ALLEN CONTRACTING, INC.      | CONTRACT AMOUNT : 2,675,669.70 |
| DBE GOAL : 6.00                            |                                |
| DBE CONTRACTOR : CRIMSON STEEL SUPPLY, LLC | DBE AMOUNT : 145,291.14        |
| EL RENO SOD FARM INC.                      | 48,597.00                      |
|                                            | TOTAL DBE AMOUNT : 193,888.14  |
|                                            | TOTAL PERCENT DBE: 7.25 %      |

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|----------------------------------------|--------------------------------|
| PROJECT NUMBER : STPY-228B(003)3P      | CALL ORDER : 160               |
| CONTRACT NUMBER : 120138               | COUNTY : GREER                 |
| VENDOR NAME : CORNELL CONST. CO., INC. | CONTRACT AMOUNT : 1,561,086.63 |
| DBE GOAL : 0.00                        |                                |
| DBE CONTRACTOR : NO DBE REQUIRED       | DBE AMOUNT :                   |

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| PROJECT NUMBER : BTOP-234B(001)  | CALL ORDER : 170               |
| CONTRACT NUMBER : 120176         | COUNTY : JEFFERSON             |
| VENDOR NAME : ROHL NETWORKS, LP  | CONTRACT AMOUNT : 1,519,496.64 |
| DBE GOAL : 0.00                  |                                |
| DBE CONTRACTOR : NO DBE REQUIRED | DBE AMOUNT :                   |

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| PROJECT NUMBER : BRO-140D(189)CI     | CALL ORDER : 220             |
| CONTRACT NUMBER : 120148             | COUNTY : LEFLORE             |
| VENDOR NAME : HUB CONSTRUCTION, INC. | CONTRACT AMOUNT : 214,245.60 |
| DBE GOAL : 0.00                      |                              |
| DBE CONTRACTOR : NO DBE REQUIRED     | DBE AMOUNT :                 |

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| PROJECT NUMBER : STP-142C(119)AG                         | CALL ORDER : 260               |
| CONTRACT NUMBER : 120134                                 | COUNTY : LOGAN                 |
| VENDOR NAME : BRIDGECO CONTRACTORS, INC.                 | CONTRACT AMOUNT : 1,115,636.70 |
| DBE GOAL : 4.00                                          |                                |
| DBE CONTRACTOR : BISCOE INVEST., INC. D/B/A SIOUX CONST. | DBE AMOUNT : 22,122.59         |
| GARY A. CRAIN, INC.                                      | 3,353.40                       |
| COVINGTON TRUCKING CO., INC.                             | 21,840.00                      |
| TOTAL DBE AMOUNT :                                       | 47,315.99                      |
| TOTAL PERCENT DBE:                                       | 4.24 %                         |

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| PROJECT NUMBER : BRO-148D(041)CI           | CALL ORDER : 300             |
| CONTRACT NUMBER : 120135                   | COUNTY : MARSHALL            |
| VENDOR NAME : L & N BRIDGE, LLC            | CONTRACT AMOUNT : 854,852.70 |
| DBE GOAL : 4.00                            |                              |
| DBE CONTRACTOR : CRIMSON STEEL SUPPLY, LLC | DBE AMOUNT : 25,293.00       |
| BISCOE INVEST., INC. D/B/A SIOUX CONST.    | 29,827.00                    |
| GARY A. CRAIN, INC.                        | 1,274.00                     |
| TOTAL DBE AMOUNT :                         | 56,394.00                    |
| TOTAL PERCENT DBE:                         | 6.60 %                       |

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| PROJECT NUMBER : HSIPG-149A(150)TR, HSIPG-266A(004)TR | CALL ORDER : 340             |
| CONTRACT NUMBER : 120137                              | COUNTY : MAYES               |
| VENDOR NAME : ADVANCED WORKZONE SERVICES, LLC         | CONTRACT AMOUNT : 284,490.36 |
| DBE GOAL : 0.00                                       |                              |
| DBE CONTRACTOR : NO DBE REQUIRED                      | DBE AMOUNT :                 |

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|-----------------------------------------|------------------------------|
| PROJECT NUMBER : BTOP-255N(002)         | CALL ORDER : 425             |
| CONTRACT NUMBER : 120072                | COUNTY : OKLAHOMA            |
| VENDOR NAME : EWING SIGNAL CONSTRUCTION | CONTRACT AMOUNT : 999,031.60 |
| DBE GOAL : 0.00                         |                              |
| DBE CONTRACTOR : NO DBE REQUIRED        | DBE AMOUNT :                 |

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| PROJECT NUMBER : BTOP-256N(001)  | CALL ORDER : 430               |
| CONTRACT NUMBER : 120073         | COUNTY : MCINTOSH              |
| VENDOR NAME : ROHL NETWORKS, LP  | CONTRACT AMOUNT : 1,255,674.00 |
| DBE GOAL : 0.00                  |                                |
| DBE CONTRACTOR : NO DBE REQUIRED | DBE AMOUNT :                   |

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| PROJECT NUMBER : BTOP-263N(001)  | CALL ORDER : 450             |
| CONTRACT NUMBER : 120075         | COUNTY : SEMINOLE            |
| VENDOR NAME : ROHL NETWORKS, LP  | CONTRACT AMOUNT : 865,555.90 |
| DBE GOAL : 0.00                  |                              |
| DBE CONTRACTOR : NO DBE REQUIRED | DBE AMOUNT :                 |

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| PROJECT NUMBER : BRF-166C(219)CI | CALL ORDER : 460               |
| CONTRACT NUMBER : 120142         | COUNTY : ROGERS                |
| VENDOR NAME : BELK BRIDGE, INC.  | CONTRACT AMOUNT : 1,261,116.57 |
| DBE GOAL : 0.00                  |                                |
| DBE CONTRACTOR : NO DBE REQUIRED | DBE AMOUNT :                   |

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|----------------------------------------|------------------------------|
| PROJECT NUMBER : BTOP-267N(001)        | CALL ORDER : 465             |
| CONTRACT NUMBER : 120076               | COUNTY : SEMINOLE            |
| VENDOR NAME : BEAR COMMUNICATIONS, LLC | CONTRACT AMOUNT : 576,938.70 |
| DBE GOAL : 0.00                        |                              |
| DBE CONTRACTOR : NO DBE REQUIRED       | DBE AMOUNT :                 |

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|----------------------------------|--------------------------------|
| PROJECT NUMBER : BTOP-167N(002)  | CALL ORDER : 470               |
| CONTRACT NUMBER : 120077         | COUNTY : SEMINOLE              |
| VENDOR NAME : ROHL NETWORKS, LP  | CONTRACT AMOUNT : 1,279,367.24 |
| DBE GOAL : 0.00                  |                                |
| DBE CONTRACTOR : NO DBE REQUIRED | DBE AMOUNT :                   |

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| PROJECT NUMBER : BTOP-267N(003)  | CALL ORDER : 475               |
| CONTRACT NUMBER : 120078         | COUNTY : SEMINOLE              |
| VENDOR NAME : ROHL NETWORKS, LP  | CONTRACT AMOUNT : 1,286,282.96 |
| DBE GOAL : 0.00                  |                                |
| DBE CONTRACTOR : NO DBE REQUIRED | DBE AMOUNT :                   |

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|-----------------------------------------|------------------------------|
| PROJECT NUMBER : PLHD-168E(225)DC       | CALL ORDER : 480             |
| CONTRACT NUMBER : 120150                | COUNTY : SEQUOYAH            |
| VENDOR NAME : GLOVER & ASSOCIATES, INC. | CONTRACT AMOUNT : 707,425.77 |
| DBE GOAL : 0.00                         |                              |
| DBE CONTRACTOR : NO DBE REQUIRED        | DBE AMOUNT :                 |

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| PROJECT NUMBER : BTOP-269N(001)  | CALL ORDER : 490             |
| CONTRACT NUMBER : 120177         | COUNTY : STEPHENS            |
| VENDOR NAME : ROHL NETWORKS, LP  | CONTRACT AMOUNT : 801,221.37 |
| DBE GOAL : 0.00                  |                              |
| DBE CONTRACTOR : NO DBE REQUIRED | DBE AMOUNT :                 |

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|-------------------------------------------------------|------------------------------|
| PROJECT NUMBER : BRIY-0244-1(006)101                  | CALL ORDER : 500             |
| CONTRACT NUMBER : 120143                              | COUNTY : TULSA               |
| VENDOR NAME : PARADIGM CONSTRUCTION & ENGINEERING, IN | CONTRACT AMOUNT : 492,453.50 |
| DBE GOAL : 0.00                                       |                              |
| DBE CONTRACTOR : NO DBE REQUIRED                      | DBE AMOUNT :                 |

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