

OKLAHOMA DEPARTMENT OF TRANSPORTATION
BID OPENING OF June 21, 2012
DBE REPORT

PROJECT NUMBER : BRO-106D(116)CI	CALL ORDER : 100
CONTRACT NUMBER : 120238	COUNTY : BLAINE
VENDOR NAME : K & R BUILDERS, INC.	CONTRACT AMOUNT : 465,431.64
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STP-114B(222)AG	CALL ORDER : 200
CONTRACT NUMBER : 120201	COUNTY : CLEVELAND
VENDOR NAME : ALLEN CONTRACTING, INC.	CONTRACT AMOUNT : 8,891,822.53
DBE GOAL : 7.00	
DBE CONTRACTOR : CRIMSON STEEL SUPPLY, LLC	DBE AMOUNT : 273,462.60
L. R. TOBY TRUCKING, INC.	185,500.00
EL RENO SOD FARM INC.	154,415.40
DIRECT TRAFFIC CONTROL INC.	70,947.64
	TOTAL DBE AMOUNT : 684,325.64
	TOTAL PERCENT DBE: 7.70 %

PROJECT NUMBER : STP-121C(152)CO	CALL ORDER : 260
CONTRACT NUMBER : 120208	COUNTY : DELAWARE
VENDOR NAME : GLOVER & ASSOCIATES, INC.	CONTRACT AMOUNT : 498,118.77
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : BRO-126D(176)CI	CALL ORDER : 300
CONTRACT NUMBER : 120239	COUNTY : GRADY
VENDOR NAME : D. M. DOZERS, INC.	CONTRACT AMOUNT : 514,292.70
DBE GOAL : 5.00	
DBE CONTRACTOR : EL RENO SOD FARM INC.	DBE AMOUNT : 32,650.00
	TOTAL DBE AMOUNT : 32,650.00
	TOTAL PERCENT DBE: 6.35 %

PROJECT NUMBER : BRF-133C(105)CI	CALL ORDER : 320
CONTRACT NUMBER : 120240	COUNTY : JACKSON
VENDOR NAME : K & R BUILDERS, INC.	CONTRACT AMOUNT : 584,381.51
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

PROJECT NUMBER : STPY-139C(094)	CALL ORDER : 360
CONTRACT NUMBER : 120211	COUNTY : LATIMER
VENDOR NAME : T. MCDONALD CONSTRUCTION, INC.	CONTRACT AMOUNT : 2,917,533.98
DBE GOAL : 0.00	
DBE CONTRACTOR : NO DBE REQUIRED	DBE AMOUNT :

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PROJECT NUMBER : HSIPY-157C(061)	CALL ORDER : 540
CONTRACT NUMBER : 120219	COUNTY : OSAGE
VENDOR NAME : APAC-CENTRAL, INC.	CONTRACT AMOUNT : 813,914.87
DBE GOAL : 4.00	
DBE CONTRACTOR : ECONTUCHKA EROSION CONTROL LLC	DBE AMOUNT : 50,639.05
DIRECT TRAFFIC CONTROL INC.	28,595.75
	TOTAL DBE AMOUNT : 79,234.80
	TOTAL PERCENT DBE: 9.74 %

PROJECT NUMBER : STP-158D(193)CO	CALL ORDER : 600
CONTRACT NUMBER : 120222	COUNTY : OTTAWA
VENDOR NAME : GLOVER & ASSOCIATES, INC.	CONTRACT AMOUNT : 1,044,665.10
DBE GOAL : 7.00	
DBE CONTRACTOR : C & C TRANSPORTATION, INC.	DBE AMOUNT : 73,290.00
	TOTAL DBE AMOUNT : 73,290.00
	TOTAL PERCENT DBE: 7.02 %

PROJECT NUMBER : IMY-0044-2(399)226	CALL ORDER : 800
CONTRACT NUMBER : 120228	COUNTY : TULSA
VENDOR NAME : MANHATTAN RD. & BR. / ALLEN CONTR (JV)	CONTRACT AMOUNT : 37,992,362.93
DBE GOAL : 5.00	
DBE CONTRACTOR : CRIMSON STEEL SUPPLY, LLC(SUPPLIER)	DBE AMOUNT : 280,819.02 (60% X 468,031.70)
CRIMSON STEEL SUPPLY, LLC(SUBCONTRACTOR)	1,763,586.62
	TOTAL DBE AMOUNT : 2,044,405.64
	TOTAL PERCENT DBE: 5.38 %
