Bid Opening of September 21, 2023 - DBE Report

Call Order: 500 **J/P Number:** 34121(04)
Contract ID: 230276 **Project Number:** TAP-203D(080)TP
DBE Goal: **County:** ATOKA

Bidder Name: RUDY CONSTRUCTION CO. **Item Bid Amount:** 131,892.00
(405)478-9900 bids@rudyconstruction.com

No DBE Required

Call Order: 512 **J/P Number:** 36501(04)
Contract ID: 230278 **Project Number:** STP-NBIP(545)3B
DBE Goal: **County:** GARVIN

Bidder Name: INTERNATIONAL RIGGING GROUP, LLC **Item Bid Amount:** 982,319.30
(727)938-6557 TMARKAL@INTLRIGGING.COM

No DBE Required

Call Order: 524 **J/P Number:** 33742(04)
Contract ID: 230280 **Project Number:** STP-233C(052)PM
DBE Goal: **County:** JACKSON

Bidder Name: SEWELL BROS., INC. **Item Bid Amount:** 4,532,345.15
(405)670-6900 rilansewell@sewellbros.com

No DBE Required

Call Order: 569 **J/P Number:** 26301(05)
Contract ID: 230232 **Project Number:** NHPPI-2440(049)FP
DBE Goal: 19.00 **County:** TULSA

Bidder Name: SHERWOOD CONSTRUCTION CO., INC. **Item Bid Amount:** 52,696,755.71
(918)266-6861 ROD.ABBOTT@SHERWOOD.NET

DBE Vendors

DBE Name:	Direct Traffic Control, Inc. Guardrail, Traffic Control	**DBE Amount:**	5,294,599.85	
	Axios Civil Solutions Dowel Basket Assemblies, Fabrics	**DBE Amount:**	946,661.27	(60% of 1,577,768.78)
	CNC METAL SHAPE CONSTR. Structural Steel Girders	**DBE Amount:**	916,726.28	
	SP Graves Trucking LLC material haul	**DBE Amount:**	842,699.50	
	IMPACT Contractors, LLC Bridge Repair Items	**DBE Amount:**	445,020.00	
	Olivas Construction Company, Inc. saw & seal, repair bridge items	**DBE Amount:**	395,961.86	
	SHANE BEST TRUCKING, INC. material Haul	**DBE Amount:**	382,818.75	
	Cherokee Steel Fabricators, LLC Bearing Assemblies, Epoxy Rebar, Sealed Expansion Joints	**DBE Amount:**	373,923.28	(60% of 623,205.47)
	C. H. Smith Construction, Inc. Verdigri Erosion Control, Vegetation	**DBE Amount:**	365,928.19	
	Hudson, Inc. Milling	**DBE Amount:**	114,286.40	
	GARY A. CRAIN, INC. Saw Cut Grooving, Water Repellant, Seal Crack Prep/Resin, Graffiti Treatment	**DBE Amount:**	48,094.90	
		Total DBE Amount:	10,126,720.28	
		Total Percent DBE:	19.22%	

Call Order: 596 **J/P Number:** 36492(04)
Contract ID: 230291 **Project Number:** STP-276F(071)3B
DBE Goal: **County:** WOODS

Bidder Name: PBX CORPORATION **Item Bid Amount:** 208,371.81
(918)227-9650 SAMB@PBXCORP.COM
No DBE Required