

OKLAHOMA DEPARTMENT OF TRANSPORTATION  
BAMS/LAS - NOTICE OF CONTRACT AWARDS  
LETTING DATE = 09/22/05 AWARD DATE = 10/03/05

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AWARDED: CALL ORDER: 940

PROJECT NO.: BRO-175D(55)CO J.P. NUMBER: 2113504 BAMS NO: 050562 CALENDAR DAYS ALLOTTED: 170  
COUNTY: WASHITA HIGHWAY NO.: COUNTY ROAD LENGTH: 0.5500 MILES  
DESCRIPTION : BRIDGES AND APPROACHES

LOCATION : COUNTY ROAD; OVER THE SOUTH FORK AND TRIB. OF CAVALRY CREEK,  
4.5 MILES EAST AND 3.0 MILES SOUTH OF CORDELL.

CONTRACT AMOUNT : \$ 349,963.70 CONTRACTOR : SEWELL BROTHERS, INC.  
OKLAHOMA CITY, OK

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REJECTED: CALL ORDER: 380  
PROJECT NO.: BRFY-40C(356) J.P. NUMBER: 0891604 BAMS NO: 050520 CALENDAR DAYS ALLOTTED: 400  
COUNTY: LEFLORE HIGHWAY NO.: SH-128 LENGTH: 3.1690 KILOMETERS  
DESCRIPTION : GRADE, DRAIN, SURFACE AND BRIDGES  
  
LOCATION : SH 128; AT SUGAR CREEK AND 5 UNNAMED CREEKS,  
SOUTHEAST OF HEAVNER.  
  
CONTRACT AMOUNT : CONTRACTOR :

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REJECTED: CALL ORDER: 530  
PROJECT NO.: OKCY-XTWN(001)HP J.P. NUMBER: 1742820 BAMS NO: 050482 CALENDAR DAYS ALLOTTED: 203  
COUNTY: OKLAHOMA HIGHWAY NO.: I-40 LENGTH: 0.0000 MILES  
DESCRIPTION : GRADE, DRAIN, BRIDGE & SURFACE  
  
LOCATION : I-40 CROSSTOWN: BNSF SHOOFLY AND REMOVE SHIELDS BRIDGE  
NORTHBOUND LANES ONLY.  
  
CONTRACT AMOUNT : CONTRACTOR :

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REJECTED: CALL ORDER: 615  
PROJECT NO.: BRFY-062B(231) J.P. NUMBER: 0534604 BAMS NO: 050469 CALENDAR DAYS ALLOTTED: 270  
COUNTY: PONTOTOC HIGHWAY NO.: SH-99 LENGTH: 0.5540 MILES  
DESCRIPTION : GRADE,DRAIN,BRIDGE & SURFACE  
  
LOCATION : SH-99: MILL CREEK BRIDGE SOUTH OF FITTSTOWN.  
  
CONTRACT AMOUNT : CONTRACTOR :

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REJECTED:                   CALL ORDER: 700  
PROJECT NO.: BHIY-40-6(341)290/BPMIY-NBIP(3 J.P. NUMBER: 2083304M   BAMS NO: 050094                   CALENDAR DAYS ALLOTTED:   140  
COUNTY: SEQUOYAH                   HIGHWAY NO.: I-40                   LENGTH:   0.0000   MILES  
DESCRIPTION : BRIDGE REPAIR  
  
LOCATION : I-40; OVER THE ARKANSAS RIVER AT THE MUSKOGEE/SEQUOYAH  
          COUNTY LINE.  
  
CONTRACT AMOUNT       :                                   CONTRACTOR       :

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THE TOTAL AMOUNT OF AWARDED CONTRACTS: \$ 349,963.70  
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THE TOTAL AMOUNT OF REJECTED CONTRACTS: \$ 18,643,115.27  
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THE TOTAL AMOUNT OF DEFERRED CONTRACTS: \$ 0.00  
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