Notice

Electronic bid packages are available for the <u>February 16, 2006</u> Letting. Instructions for using the electronic bidding system (EBS) are available from the Office Engineer's office. The printed bid sheets created from the EBS system must be placed in front of the bid item pages in the bidding proposal and will be turned in with the bid documents along with the proper disk. They should be placed and attached there without detaching the original proposal. (The paper copy of the bid items is the official bid document.) Please remember that you must use the electronic bidding system (EBS) when bidding projects in the highway Letting. Failure to use the EBS system could mean possible rejection of bids. Plans and proposals should be ready for sale on January 26, 2006.

If ordering plans only please call the Reproduction Branch at 521-2586.

A Pre-Bid Conference will be held at <u>10:00 a.m.</u> on <u>February 3</u>, 2006 concerning this <u>February</u> Bid Opening at the Oklahoma Department of Transportation (ODOT) Commission Room. Please review plans and proposals and send your comments and questions to the Office Engineer Division (attn: Masoud Pajoh) as early as possible at Fax: (405) 522-0972 or phone: (405) 521-2625. This will help both ODOT and Contractor.

All proposals not mailed must be turned into the Reproduction office off the main lobby of the ODOT building until 30 minutes before the Opening. From 30 minutes before the Bid Opening until the time of the Bid Opening, bid proposals must be turned in directly to the ODOT Commission Room on the east side of the lobby.

Please write the call order number of the jobs you are bidding electronically on the disk label of the original disk. Be sure to save your work and any revisions you receive to your original disk and submit that disk with your bid.

Questions and concerns regarding projects on the Letting should be faxed to: *Office Engineer Division at 405-522-0972* or emailed to: <u>mpajoh@odot.org</u> with copy to <u>bschmitt@odot.org</u> Please include words "*Pre-bid question(s)*" in the subject line.

Until further notice all projects which include a pay item for Contractors Quality Control (Item 643) will require the bidder to bid a minimum amount for that item.

This minimum will be specified at the end of the Special Provision 648-1QA(a)99, Payment for Contractor's Quality Control. You may increase this amount as necessary to cover the estimated Quality Control expenses.

Failure to include at least this amount will be considered grounds for rejection of Contractor's bid as nonresponsive.

Note:

ODOT will no longer allow DBE credit towards project DBE goals for the supplying of liquid asphalt cement or other bituminous materials.

Long Form and Short Form Notices, Order Forms, Bid Tabs and Awards, can be accessed on ODOT's Web site http://www.okladot.state.ok.us/contracts/index.htm

Reminder

The low bidder must submit to the Office Engineer Division written confirmation from the DBE that it is participating in the contract as provided in the prime contractor's commitment. This may be submitted with the bid or not later than the Department's close of business on the Wednesday following the bid opening. Otherwise the bid shall be considered nonresponsive and shall be rejected by the Department.

Only DBE firms listed for the Letting month on the following web site are eligible for DBE credit: http://www.okladot.state.ok.us/regserv/dbeinfo/dcf2005.htm

Reminder

Please be sure that bid bonds are stapled to the **back** of the proposal as instructed on the cover sheet of all proposals.

Do not disassemble the bidding proposal in any way.

Note:

Only written, Email, Fax and in-person orders will be accepted.

The **Order Form** included in this Short Form Notice may be used to order plans and proposals for this letting. Please check off the proposal(s) in which you are interested and fax to:

405-522-0972 attention Order Desk

Or email your requests to:

aruschenberg@odot.org

The Bid Opening can be heard from the AGC website which is: http://www.okagchwy.com/

Sealed proposals sent by registered mail will be received through the ODOT Reproduction Branch until 30 minutes prior to the scheduled Bid Opening. From 30 minutes prior to the Bid Opening until the time of the Bid Opening, bid proposals must be turned in directly to the ODOT Commission Room located on the east side of the lobby. The scheduled Bid Opening is 10:30 A.M. February 16, 2006, for the work listed below.

No proposal for construction or maintenance work of the Department will be issued to any contractor after 10:30 A.M. on the working day preceding opening of bids for any contract.

Each separate proposal shall be accompanied by a certified or cashier's check or bid bond equal to 5% of the bid made payable to the State of Oklahoma, Department of Transportation, as a proposal guaranty. Proposal checks will be held or returned by the Department as per section 103.04 of the State Standard Specifications.

The minimum wage to be paid laborers and mechanics employed on this project will be included in the proposal.

Proposals must be prepared as directed by the State Standard Specifications.

Plans, forms of proposals, contracts and specifications may be examined at the division headquarters in the division the work is to be performed or at the Oklahoma Department of Transportation Office Engineer's Division in Oklahoma City, Oklahoma.

This work will be done under the Oklahoma Department of Transportation Commission's applicable specifications for highway construction as depicted on the lower left corner of the plan's title sheet.

Plans and proposal forms may be ordered from the Office Engineer Division, Oklahoma Department of Transportation Building, 200 N. E. 21st Street, Oklahoma City, Oklahoma 73105. Cost of bidding documents are \$25.00 + tax for each bidding proposal. State Standard Specification 1988 edition (Red Book) and 1991 Supplement may be purchased for \$8.00 + tax, or 1996 Metric Standard Specification \$27.00 + tax, or 1999 Metric and English Standard Specification \$55.00 + tax. (Oklahoma tax is 8.375%). Make checks payable to Oklahoma Department of Transportation.

No refunds will be made for bidding documents or specification books purchased by prospective bidders.

Upon award of contract to a successful bidder, the contract will be completely and correctly executed by the contractor and returned to the Department within ten (10) working days from the date of award. The Department will have fourteen (14) working days from the date of award to complete its execution of the contract. The Oklahoma Department of Transportation hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, sex, religion, national origin, or disability in consideration for an award.

Bidders are hereby notified that all bids are likely to be rejected if the lowest responsive bid received exceeds the engineer's estimate by more than seven (7) percent. In the event all bids are rejected for this reason, this project may be deferred for re-advertising for bids until a more competitive situation exists.

Description of work and location of project:

Call Order: Letting Date: Letting Time: Counties: Contract Desc	10:30 A.M. ATOKA cription: SURFACE REPA		Contract ID: PCN: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: AIR — US-69: BEGIN H. PROJECT LENGT	5% OF BID TOTAL \$0.00 120 Liquidate APPROX. 1.0 MILE NOR	d Damages: \$750 IH OF SH-3 WEST,
Call Order: Letting Date: Letting Time: Counties:	050 February 16, 2006 10:30 A.M. BECKHAM		Contract ID: PCN: Projects: DBE/WBE Goals:	050173 1496919 STPY-105B(10) 8.00	
PULLE	ED 2-2-06		Guaranty: Plan Price:	5% OF BID TOTAL \$119.21	
Contract Desc	ription		Calendar Days:		d Damages: \$2000
	nption.	SADDLER CREE		TH = 6.761 MILES FLEXIB	
Call Order: Letting Date: Letting Time: Counties:	060 February 10:30 A.I BECKHA		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL	
40, 3.5 MILES E		Calendar Days: R (OVER HEIGHT V	HICLE DAMAGE) — I-40: DJECT LENGTH = 0.00 MI		
Call Order: Letting Date: Letting Time: Counties:	090 February 10:30 A.I BRYAN	v 16, 2006 M.	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Dian Deises	060005 2269204 NHY-13N(97)3R 0.00 5% OF BID TOTAL	
Contract Description:				\$0.00 120 Liquidate I APPROX. 9.4 MILES SOU ROJECT LENGTH = 8.00 M	

Call Order: Letting Date: Letting Time: Counties: Contract Desc	CANADIAN cription: GRADE, DRAIN MANNING ROAE		D, EXTEND EAST T	050752 1928604 STP-109C(55)CO 4.00 5% OF BID TOTAL \$19.51 90 Liquidated Damages: \$750 COUNTY ROAD(BRITTON RD); BEGIN WEST OF O GREGORY ROAD. PROJECT LENGTH = 2.532 ION ASPHALT GRADE = PG 64-22 OK
	10:30 A. CANADI D 1-26-06 TO 3-06	AN BRIDGE & APP CANADIAN RIV		050687 2156904 BRO-109D(92)CO 5.00 5% OF BID TOTAL \$7.59 90 Liquidated Damages: \$500 TY ROAD: OVER TRIBUTARY OF NORTH ILE NORTH AND 1.6 MILE EAST OF GEARY.
Call Order: Letting Date: Letting Time: Counties:	10:30 A. CHEROI	KEE BRIDGE & APP WEST OF TAHI	EQUAH AND 0.6 MI	050753 2125304 BRO-111D(63)CO 4.00 5% OF BID TOTAL \$6.50 30 Liquidated Damages: \$500 TY ROAD; OVER PECAN CREEK TRIB., 5.2 MILES LE SOUTH OF SH-51. PROJECT LENGTH = 0.174 ION ASPHALT GRADE = PG 64-22 OK
Call Order: Letting Date: Letting Time: Counties: Contract Desc	10:30 A. CLEVEL		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: MODIFICATION AN ROJECT LENGTH =	5% OF BID TOTAL \$22.76 45 Liquidated Damages: \$500 ID TRAFFIC SIGNALS — SH-9; AT 24 [™] AVE. SW

Call Order: Letting Date: Letting Time: Counties:	175 February 16, 2006 10:30 A.M. COMANCHE		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	060030 2290604 SAP-116D(132 0.00 5% OF BID TO \$0.00	
Contract Desc	ription:	NORTHERLY TO	D DRIVEWAY OF M	ED PK STATE FI	Liquidated Damages: \$300 0.25 S OF JCT SH-49/SH-58, EXT SH HATCHERY. PROJECT ION ASPHALT GRADE = PG 64-22
Call Order: Letting Date: Letting Time: Counties:	180 February 10:30 A. COTTON COMANO	1	Contract ID: PCN: Projects:	050754 2126304 BRO-116D(105	i)CO
Contract Desc		BRIDGE AND AI		5% OF BID TO \$7.59 60 UNTY ROAD; O	TAL Liquidated Damages: \$500 VER GOODEN CREEK, 2.0 MILES JUNCTION. PROJECT LENGTH =
Call Order: Letting Date: Letting Time: Counties:	181 February 10:30 A.I COMANO		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	050509 2031305 IMDY-44-1(89)4 9.00 5% OF BID TO \$128.97	
ROGERS LANE		AND AT GATE 2 IN	FORT SILL. PRO	Liquidated Damages: \$1000 N CONTROL — I-44, US-62; AT DJECT LENGTH = 0.647 MILE E = PG 64-22 OK, PG 76-28 OK	
Call Order: Letting Date: Letting Time: Counties:	200 February 10:30 A.I COTTON		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Celender Deuro	5% OF BID TO \$6.50	TAL
		1.0 MILE NORTH			Liquidated Damages: \$500 R AN UNNAMED CREEK APPROX. -70/SH-36. PROJECT LENGTH =

Call Order: Letting Date: Letting Time: Counties:	220 February 16, 2006 10:30 A.M. CUSTER		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$8.67 15 Liquidated Damages: \$300
Contract Desc	ription:			EHICLE DAMAGE) — I-40: COUNTY ROAD OVER I- CLINTON. PROJECT LENGTH = 0.00 MILE
Call Order: Letting Date: Letting Time:	223 February 10:30 A.I	[,] 16, 2006 M.	Contract ID: PCN:	050601 2265204
Counties:	DEWEY		Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$0.00
Contract Desc	ription:			45 Liquidated Damages: \$750 X. 2.41 MILE NW OF JCT US-270/SH-51, EXTEND PG 70-28 OK FLEXIBLE ESALS = 8.02 MILLION
Call Order: Letting Date: Letting Time: Counties:	224 February 10:30 A.I DEWEY		Contract ID: PCN: Projects:	050602 2265304 NHY-17N(185)3R
			DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	
SOL		SOUTHEAST. P	US-270: BEG. APP	ROX. 5.6 MILE SE OF JCT US-270/SH-51, EXTEND 8.0 MILES ASPHALT GRADE = PG 70-28 OK
Call Order: Letting Date: Letting Time:	225 February 10:30 A.	[,] 16, 2006 M.	Contract ID: PCN:	050603 2265404
Counties:	DEWEY		Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$0.00
-		SOUTHEAST. P		25 Liquidated Damages: \$500 X. 13.6 MILE SE OF JCT US-270/SH-51, EXTEND 6.0 MILES ASPHALT GRADE = PG 70-28 OK

Call Order: Letting Date: Letting Time: Counties:	DEWEY	1. RESURFACE — SOUTHEAST IN		5% OF BID TO \$0.00 105 X. 2.41 MILE NV Y. PROJECT LE	3R 3R TAL Liquidated Damages: \$1000 V OF JCT US-270/SH-51, EXTEND NGTH = 22 MILES ASPHALT
	10:30 A.W GARFIELI D 1-26-06 TO 3-06	1. D RESURFACE — IN ENID AND EX	TEND EAST (EAST	5% OF BID TO \$0.00 120 GIN APPROXIM/ BOUND LANES	
Call Order: Letting Date: Letting Time: Counties: PULLED SLIDE T	10:30 A.M GARFIELI 1-26-06 O 3-06	1. D RESURFACE — EXT EAST.(EAS	TBOUND LANES OF	5% OF BID TO \$0.00 30 G APPROX. 12.9 NLY). PROJECT	

Call Order: Letting Date: Letting Time: Counties: PULLED SLIDE TO	10:30 A.I GARFIEL 1-26-06 O 3-06	D RESURFACE — IN ENID AND EX	(TEND EAST (EAST	050593 2264704C NHY-19N(97)3R NHY-19N(98)3R 0.00 5% OF BID TOTAL \$0.00 150 Liquidated Damages: GIN APPROXIMATELY 6.2 MILES EAST BOUND LANES ONLY). PROJECT LEI 2 OK, PG 70-28 OK FLEXIBLE ESALS	Г OF US-81 NGTH = 8.13
Call Order: Letting Date: Letting Time: Counties: Contract Descr	10:30 A.I GARFIEL	D GUARDRAIL PR GRANT COUNT		050756 2270604 STPG-124A(76)TR 0.00 5% OF BID TOTAL \$15.17 30 Liquidated Damages: EGIN AT US-64/US-412, EXTEND NOR ENGTH = 0.00 MILE FLEXIBLE ESALS	ТН ТО
Call Order: Letting Date: Letting Time: Counties: Contract Descr	10:30 A.I GARFIEL	D GUARDRAIL PR EXTEND NORTH	H TO JCT. OF US-64	050757 2270704 NHG-11N(72)TR 0.00 5% OF BID TOTAL \$14.09 30 Liquidated Damages: EGIN AT THE KINGFISHER COUNTY L U/US-412. PROJECT LENGTH = 0.00 M GRADE = PG 64-22 OK	LINE,
Call Order: Letting Date: Letting Time: Counties: Contract Desci	10:30 A.I GRADY	RESURFACE		5% OF BID TOTAL \$0.00 45 Liquidated Damages: MILES NORTH OF GRADY/STEPHENS .ENGTH = 3.60 MILES FLEXIBLE ESAL	COUNTY

Call Order: Letting Date: Letting Time: Counties: PULLED SLIDE To Contract Descr	O 3-06	A. SON BRIDGE & APPF 5.2 MILES NORT	H AND 1.0 MILE EA	050625 2133504 BRO-134D(46)CO 8.00 5% OF BID TOTAL \$7.59 90 Liquidated Damages: \$500 TY ROAD; OVER MONUMENT CREEK, APPROX. AST OF JCT US-81/US-70. PROJECT LENGTH = 3 MILLION ASPHALT GRADE = PG 64-22 OK
Call Order: Letting Date: Letting Time: Counties: PULLED SLIDE TO Contract Desci	O 3-06	A. SON BRIDGE & APPF APPROX 1.7 MIL	ES SOUTH OF SU	050760 2134904 BRO-134D(47)CO 5.00 5% OF BID TOTAL \$8.67 100 Liquidated Damages: \$500 TY ROAD; OVER A TRIB. OF BEAVER CREEK GDEN. PROJECT LENGTH = 0.235 MILE FLEXIBLE RADE = PG 64-22 OK
	322 February 10:30 A.N JEFFERS D 1-26-06 TO 3-06	A. SON BRIDGE & APPF EAST US-81/US-	70 & OVER TRIB. C TH = 0.458 MILE FL	050626 2133504C BRO-134D(46)CO BRO-134D(47)CO 8.00 5% OF BID TOTAL \$16.26 150 Liquidated Damages: \$500 ; OVER MONUMENT CR, 5.2 MI NORTH & 1 MI OF BEAVER CR 1.7 MILES SOUTH OF SUGDEN. EXIBLE ESALS = 0.019 MILLION ASPHALT
Call Order: Letting Date: Letting Time: Counties: Contract Desc	360 February 10:30 A.M LEFLORE	I. E GRADE, DRAIN, UNNAMED CREI	EKS, SOUTHEAST	050722 0891604 BRFY-40C(356) 9.00 5% OF BID TOTAL \$152.80 400 Liquidated Damages: \$2000 NDGES — SH 128; AT SUGAR CREEK AND 5 OF HEAVNER. PROJECT LENGTH = 2.993 KM. SPHALT GRADE = PG 64-22 OK, PG 70-28 OK

Call Order: Letting Date: Letting Time: Counties: Contract Desc	10:30 A.I LINCOLI	N RESURFACE —		050607 2263704 NHY-12N(102)3R 4.00 5% OF BID TOTAL \$0.00 60 Liquidated Damages: \$750 ROX 2.4 MILES NORTH OF US-62, EXTEND MILES FLEXIBLE ESALS = NA ASPHALT GRADE =
Call Order: Letting Date: Letting Time: Counties: Contract Desc	10:30 A.I MCCLAII	N BRIDGE REPAIF		050762 2284104 SAP-144N(98) 0.00 5% OF BID TOTAL \$7.59 10 Liquidated Damages: \$300 EHICLE DAMAGE) — I-35; LADD ROAD OVER I-35, EAST OF GOLDSBY. PROJECT LENGTH = 0.00
Call Order: Letting Date: Letting Time: Counties: PULLE Contract Desc	10:30 A.I MCCUR ⁻ D 1-27-06	GRADE, DRAIN BETWEEN BAT	TIEST AND PICKEN	050763 1742604 HPP-646(007)HP 4.00 5% OF BID TOTAL \$73.70 220 Liquidated Damages: \$2000 UNTY ROAD: BATTIEST-PICKENS ROAD S PROJECT LENGTH = 4.308 MILES FLEXIBLE RADE = PG 64-22 OK
Call Order: Letting Date: Letting Time: Counties: Contract Desc	10:30 A.I MCCUR	TAIN BRIDGE & APPF MILES WEST OI		5% OF BID TOTAL \$28.18 150 Liquidated Damages: \$750 TY ROAD; OVER SILVER CREEK APPROX. 2.0 ECT LENGTH = 0.567 MILE FLEXIBLE ESALS =

Call Order: Letting Date: Letting Time: Counties:	421 February 16, 2006 10:30 A.M. MCCURTAIN		Contract ID: PCN: Projects:	050778 1742604C HPP-646(007)HP BRF-145C(127)CO
PULLED	1-27-06		DBE/WBE Goals:	
			Guaranty:	5% OF BID TOTAL
			Plan Price:	\$101.88
Contract Desc	ription:	ROAD BETWEE	N BATTIEST AND P	350 Liquidated Damages: \$2000 RIDGE — COUNTY ROAD: BATTIEST-PICKENS PICKENS. PROJECT LENGTH = 4.875 MILES SPHALT GRADE = PG 64-22 OK
Call Order:	440		Contract ID:	050765
Letting Date:		16, 2006	PCN:	1959704M
Letting Time:	10:30 A.I			
Counties:	MCINTO		Projects:	BRFY-NBIP(301)/BHFY-NBIP((302)
			DBE/WBE Goals:	
			Guaranty:	5% OF BID TOTAL
			Plan Price:	\$5.42
Contract Desc	vintion.		Calendar Days:	30 Liquidated Damages: \$500 DGE OVER CREEKS, 9.1 MILES EAST AND 16.4
	nption.			COUNTY LINE. PROJECT LENGTH = 0.00 MILE
Call Order:	485		Contract ID:	050596
Letting Date:	•	16, 2006	PCN:	2271504
Letting Time: Counties:	10:30 A.I MUSKO MCINTO	GEE	Projects:	NHY-13N(100)3R
			DBE/WBE Goals:	5.00
			Guaranty:	5% OF BID TOTAL
			Plan Price:	\$0.00
			Calendar Days:	50 Liquidated Damages: \$750
Contract Desc	ription:	EXTEND NORTH		POST CREEK BRIDGE, (4.0 MILES NORTH OF I-40) TH = 4.74 MILES FLEXIBLE ESALS = >30.00 5-28 OK
Call Order:	486		Contract ID:	050615
Letting Date:	February	16, 2006	PCN:	2271604
Letting Time:	10:30 A.I			
Counties:	WAGON	ER	Projects:	NHY-13N(101)3R
			DBE/WBE Goals:	
			Guaranty:	5% OF BID TOTAL
			Plan Price: Calendar Days:	\$0.00 40 Liquidated Damages: \$500
Contract Desc	ription:	COUNTY LINE, I	US-69: APPROX. 7 EXTEND NORTH. P	40 Liquidated Damages, \$500 .55 MILES NORTH OF WAGONER/MUSKOGEE ROJECT LENGTH = 2.66 MILES FLEXIBLE ESALS PG 64-22 OK, PG 76-28 OK

Call Order: Letting Date: Letting Time: Counties:	10:30 A. MUSKOO MCINTO	GEE SH RESURFACE — US-69; APPROX	7.55 MI N OF WAG MILES FLEXIBLE E	5% OF BID TOT \$0.00 90 DST CR BRIDGE, GONER/MUSKOG	R
Call Order: Letting Date: Letting Time: Counties:	10:30 A.I MAJOR	RESURFACE — EAST. PROJEC		5% OF BID TOT \$0.00 60 PPROX. 0.142 MI LES FLEXIBLE E	
Call Order: Letting Date: Letting Time: Counties: Contract Desc	10:30 A.I MAJOR	RESURFACE —	TH = 5.00 MILES FI	5% OF BID TOT \$0.00 60 ROX. 5.14 MILE I	

Call Order: Letting Date: Letting Time: Counties:	MAJOR cription: RESURFACE —		GTH = 11.00 MILES F	060007 2156004C NHY-19N(87)3R NHY-19N(88)3R 0.00 5% OF BID TOTAL \$0.00 145 Liquidated Damages: \$1000 PROX. 0.142 MILE EAST OF SH-8, EXTEND EAST. FLEXIBLE ESALS = 4.9 MILLION ASPHALT GRADE
Call Order: Letting Date: Letting Time: Counties: Contract Desc	10:30 A.I NOBLE	GRADE-DRAIN- EXTEND NORTH		5% OF BID TOTAL \$31.43 200 Liquidated Damages: \$750 STREET (15^{TH} STREET); FROM MAPLE STREET, TH = 0.965 MILE FLEXIBLE ESALS = 4.94 MILLION
Call Order: Letting Date: Letting Time: Counties: Contract Desc	10:30 A.I OKLAHC	NMA RIGHT OF WAY	Contract ID: PCN: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: CLEARANCE CON TH STREET, IN OKL	060026 1742842 OKC-XTWN-0(27)000HP 0.00 5% OF BID TOTAL \$0.00 120 Liquidated Damages: \$500 IRACT — I 40 CROSSTOWN EXPRESSWAY; AT AHOMA CITY. PROJECT LENGTH = 0.00 MILE
Call Order: Letting Date: Letting Time: Counties: Contract Desc	10:30 A. OKLAHC	DMA BRIDGE & APPF CREEK, APPRO	X. 0.3 MILE EAST C	050769 2045504 BRO-155D(384)CO 6.00 5% OF BID TOTAL \$11.92 90 Liquidated Damages: \$500 TY ROAD (WATERLOO ROAD); OVER OPOSSUM OF LUTHER ROAD. PROJECT LENGTH = 0.359 ION ASPHALT GRADE = PG 64-22 OK

Call Order: Letting Date: Letting Time: Counties: Contract Desc			5% OF BID TOTAL \$0.00 90 Liquidated Damages: \$500 EETS: VARIOUS LOCATIONS IN OKLAHOMA
	CITY. PROJEC	T LENGTH = 0.00 MI	LE
Call Order: Letting Date: Letting Time:	540 February 16, 2006 10:30 A.M.	Contract ID: PCN:	050770 2103405
Counties:	OKLAHOMA	Projects: DBE/WBE Goals: Guaranty:	5% OF BID TOTAL
Contract Desc			\$23.85 150 Liquidated Damages: \$500 -235; BETWEEN SE 44 [™] STREET AND NE 13 [™] JECT LENGTH = 0.00 MILE
Call Order: Letting Date: Letting Time:	545 February 16, 2006 10:30 A.M.	Contract ID: PCN:	050597 2265904
Counties:	OKLAHOMA	Projects: DBE/WBE Goals: Guaranty: Plan Price:	IMY-44-1(94)1273R 5.00 5% OF BID TOTAL \$0.00
Contract Desc		Calendar Days: AIR — I-44: EAST & . & MARTIN LUTHER	
Call Order: Letting Date: Letting Time:		Contract ID: PCN:	050771 1943404
Counties: PULLED	OTTAWA 1-26-06	Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$3.25
Contract Desc		Calendar Days: ING — SH-10; OVEF -10C. PROJECT LEN	30 Liquidated Damages: \$300 R SPRING RIVER APPROX. 3.7 MILES WEST OF IGTH = 0.00 MILE

Call Order: Letting Date: Letting Time: Counties:	580 February 10:30 A. PONTO MCCLAI	FOC	Contract ID: PCN: Projects: DBE/WBE Goals:	050772 1877504 STPY-162B(62) 9.00
- -		US-177 SOUTH	Guaranty: Plan Price: Calendar Days: SURFACE AND EF OF ASHER. PROJE	5% OF BID TOTAL \$84.53 250 Liquidated Damages: \$2000 ROSION CONTROL — SH-3W; FROM SH-59A TO CT LENGTH = 4.165 MILES FLEXIBLE ESALS = G 64-22 OK, PG 70-28 OK
Call Order: Letting Date: Letting Time: Counties:	10:30 A.	/ 16, 2006 M. VATOMIE	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	050718 0585904 STPY-63B(371) 9.00 5% OF BID TOTAL \$126.80
Contract Desc	ription:	AND EXTEND N	Calendar Days: BRIDGE & SURFA ORTH. PROJECT L	
	10:30 A.	VATOMIE	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	060006 1886604 STPY-163C(079)UR SEC-115-0H17(004)SG 5.00 5% OF BID TOTAL \$62.86 205 Liquidated Damages: \$1000
Contract Desc	ription:	FROM AIRPORT	FACE & TRAFFIC S DRIVE EAST TO K	GIGNALS — CITY STREET: MACARTHUR ST, CICKAPOO ST / KICKAPOO ST, FROM 45 TH ST TH = 0.988 MILES ASPHALT GRADE = PG 64-22
Call Order: Letting Date: Letting Time: Counties:	595 February 10:30 A. ROGER		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty:	5% OF BID TOTAL
Contract Desc	ription:	RIGHT OF WAY EXTEND NORTH		\$0.00 30 Liquidated Damages: \$500 TRACT — SH 88: FROM 3.5 MI NW OF US 412

Call Order: Letting Date: Letting Time: Counties:	600 February 10:30 A. ROGER		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	050773 2022904M MGEY-NBIP(283)/MGEY-166C(112) 0.00 5% OF BID TOTAL \$17.34 120 Liquidated Damages: \$500		
Contract Desc	ription:		NG/JOINT SEAL —	SH-66; OVER VERDIGRIS RIVER (NAVIGATION ORTH OF JCT. SH-66/I-44. PROJECT LENGTH =		
Call Order: Letting Date: Letting Time: Counties:	624 February 10:30 A. ROGER		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	050610 2271404 NHY-19N(99)3R 5.00 5% OF BID TOTAL \$0.00		
Contract Description:		Calendar Days: 180 Liquidated Damages: \$1000 SURFACE REPAIR — US-412: FROM THE CREEK TURNPIKE, EXTEND EAST TO VERDIGRIS RIVER. PROJECT LENGTH = 6.26 MILES				
Call Order: Letting Date: Letting Time: Counties:	627 February 10:30 A. SEMINO		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$22.76		
Contract Desc	ription:	BIRD CREEK, A		100 Liquidated Damages: \$750 — COUNTY ROAD(EW-133): A TRIBUTARY TO SOUTH AND 3.0 MILES WEST OF WEWOKA & I = 2.955 MILES		
Letting Date: Letting Time: Counties: Contract Descrip Call Order: Letting Date: Letting Time: Counties: Contract Descrip Call Order: Letting Date: Letting Date: Letting Date: Letting Time: Counties:	630 February 16, 2006 10:30 A.M. SEMINOLE		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$0.00		
Contract Description:		NORTH. PROJE		60 Liquidated Damages: \$750 PROX. 7.8 MILES NORTH OF SH-39, EXTEND MILES FLEXIBLE ESALS = 3.0 MILLION ASPHALT DK		

Call Order: Letting Date: Letting Time: Counties: Contract Desc	10:30 A. SEMINC	RESURFACE — NORTH. PROJE	CT LENGTH = 4.32	5% OF BID TOTAL \$0.00 60 Liquidated Damages: \$750 OX. 12.8 MILES NORTH OF SH-39, EXTEND MILES FLEXIBLE ESALS = 3.0 MILLION ASPHALT
		GRADE = PG 64	I-22 OK, PG 70-28 C	Ж
Call Order: Letting Date: Letting Time:	632 February 10:30 A.	/ 16, 2006 M	Contract ID: PCN:	050613 2263504C
Counties:	SEMINC		Projects:	NHY-12N(100)3R NHY-12N(101)3R
Contract Description:				2.00 5% OF BID TOTAL \$0.00 100 Liquidated Damages: \$1000 ROX. 7.8 MILES NORTH OF SH-39, EXTEND MILES FLEXIBLE ESALS = 3.0 MILLION ASPHALT
			I-22 OK, PG 70-28 C	
Call Order: Letting Date: Letting Time:	10:30 A.		Contract ID: PCN:	050598 2265104
Counties:	STEPHE	INS	Projects: DBE/WBE Goals: Guaranty: Plan Price:	NHY-21N(41)3R 9.00 5% OF BID TOTAL \$0.00
Contract Description:			Calendar Days: SH-7; BEGIN 7.6 M	45 Liquidated Damages: \$750 ILES EAST OF JCT. SH-7/US-81, EXTEND EAST. LEXIBLE ESALS = 3.0 MILLION ASPHALT GRADE
Call Order: Letting Date:		/ 16, 2006	Contract ID: PCN:	060010 2155507
Letting Time: Counties:	10:30 A. TULSA	IVI.	Projects: DBE/WBE Goals: Guaranty:	5% OF BID TOTAL
Contract Description:				\$0.00 30 Liquidated Damages: \$300 TRACT — CITY STREET: MEMORIAL ROAD/US-64, S RIVER BRIDGE. PROJECT LENGTH = 0.00

Call Order: Letting Date: Letting Time: Counties:	10:30 A. TULSA		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	5% OF BID TO \$57.44 40	TAL Liquidated Damages: \$500
Contract Desc	ription:		US-75; FROM 0.75 I I IN TULSA. PROJE		OF CREEK TURNPIKE, EXTEND).00 MILE
Call Order: Letting Date: Letting Time:	645 February 10:30 A.	/ 16, 2006 M	Contract ID: PCN:	060011 2293404	
Counties:	TULSA		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	SAP-172N(300 0.00 5% OF BID TC \$4.34 5	
Contract Description:		BRIDGE REPAIF PROJECT LENG	R — I-244: EXTEND		3, CROSSING BNSF RAIL YARD.
Call Order: Letting Date: Letting Time:	646 February 10:30 A.	/ 16, 2006 M	Contract ID: PCN:	050742 1842904	
Counties:	TULSA		Projects:	STP-172B(151 STPG-172B(26 STP-172B(152 STPG-172B(26	57)IG)IG
Contract Desc	ription:	ELM STREET IN	JENKS/ CITY STRE	0.00 5% OF BID TC \$63.95 180 ID TRAFFIC SIG EET: MAIN ST A	
Call Order: Letting Date: Letting Time:	680 February 10:30 A.	/ 16, 2006 M.	Contract ID: PCN:	050777 1909004	
Counties:	WASHIN		Projects: DBE/WBE Goals: Guaranty: Plan Price:	BRO-174D(18) 5.00 5% OF BID TC \$9.75	TAL
Contract Description:					Liquidated Damages: \$500 R COON CREEK, APPROX. 2.0 5/SH-10. PROJECT LENGTH =

Call Order: Letting Date: Letting Time:	700 February 10:30 A.M		Contract ID: PCN:	050731 2283804
Counties:	DELAWA		Projects:	MC-121C(89)
PULLED			DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$0.00
Contract Desc				I-125: BEGIN 0.72 MILES SOUTH OF SH-85A JCT,
Call Order: Letting Date: Letting Time:	720 February 10:30 A.M		Contract ID: PCN:	050335 2239504
Counties:	OSAGE		Projects: DBE/WBE Goals: Guaranty:	5% OF BID TOTAL
Contract Description:		EXTEND NORTH	TO THE KANSAS	\$0.00 60 Liquidated Damages: \$500 PROX. 8.0 MILE NORTH OF JCT SH-99/SH-10, STATE LINE. PROJECT LENGTH = 1.5 MILES ASPHALT GRADE = PG 70-28 OK
Call Order: Letting Date: Letting Time:	740 February ⁻ 10:30 A.M		Contract ID: PCN:	050408 2239704
Counties:	ROGERS		Projects: DBE/WBE Goals: Guaranty:	MC-166C(166) 0.00 5% OF BID TOTAL
Contract Description:		(EASTBOUND L/	Plan Price: Calendar Days: SH-66: BEGIN AT	\$0.00 60 Liquidated Damages: \$500 LOWRY STREET IN CLAREMORE, EXTEND EAST JECT LENGTH = 5.04 MILES FLEXIBLE ESALS =
Call Order: Letting Date: Letting Time:	760 February [/] 10:30 A.M	1.	Contract ID: PCN:	050340 2246004
Counties:	WAGONE	R	Projects: DBE/WBE Goals: Guaranty: Plan Price:	MC-173N(106) 0.00 5% OF BID TOTAL \$0.00
Contract Description:		WAGONER, & E	Calendar Days: US-69: BEG. APPR	90 Liquidated Damages: \$700 ROX. 0.66 MILE NORTH OF JCT US-69/SH-51, IN ROJECT LENGTH = 5.42 MILES FLEXIBLE ESALS =

			BID OPENING OF	– February 1	16, 2006			
DATE			ORDER NO.					
CONTR	ACTOR'S ID NO.:		NO. OF PROP	OSAL				
ORDER	A TAKEN BY		TOTAL NO. C	OF PROPOSALS				
TELEPH	HONE NO.			COD	PICKUP		UPS	
CONTR	ACTOR'S NAME			OVERNIGHT	MAIL			
MAILIN	NG ADDRESS			FED EX:				
				SPECIFICATI	ON BOOK ORDERE	D		
CARD				EXPIRATION	DATE			
	AMERICAN EXPRESS/DIS	COVERY/M	IASTER/VISA			¹ / ₂ size	Full size X-S	lections
	COUNTY	CALL NO.	PROJECT NUM	BER	SAMPLE PROPOSAL	BID PROPOSAL	PLAN COST	X- SEC
1	АТОКА	040	NHY-13N(98)3R			\$25.00	No Charge	
2	ВЕСКНАМ	050	STPY-105B(10)	PULLED 2-2-0	6	\$25.00	110.00 + 9.21	40
3	BECKHAM	060	SAP-105N(117)			\$25.00	6.00 + 0.50	
4	BRYAN	090	NHY-13N(97)3R			\$25.00	No Charge	
5	CANADIAN	120	STP-109C(55)CO			\$25.00	18.00 + 1.51	17
6	CANADIAN	125	BRO-109D(92)CO	PULLED 1-2	<mark>6-06</mark>	\$25.00	7.00 + 0.59	2
7	CHEROKEE	140	BRO-111D(63)CO			\$25.00	6.00 + 0.50	1
8	CLEVELAND	160	STP-114B(121)AG & STPY-114B(122)TR			\$25.00	21.00 + 1.76	4
9	COMANCHE	175	SAP-116D(132)			\$25.00	No Charge	
10	COTTON/ COMANCHE	180	BRO-116D(105)CO			\$25.00	7.00 + 0.59	7
11	COMANCHE	181	IMDY-44-1(89)43ID			\$25.00	119.00 + 9.97	6
12	COTTON	200	BRO-117D(35)CO			\$25.00	6.00 + 0.50	4
13	CUSTER	220	SAP-120N(110)			\$25.00	8.00 + 0.67	
14	DEWEY	223	NHY-17N(184)3R			\$25.00	No Charge	
15	DEWEY	224	NHY-17N(185)3R			\$25.00	No Charge	
16	DEWEY	225	NHY-17N(186)3R			\$25.00	No Charge	
17	DEWEY	226	NHY-17N(184)3R NHY-17N(185)3R NHY-17N(186)3R			\$25.00	No Charge	
18	GARFIELD	235	NHY-19N(97)3R	PULLED 1	-26-06	\$25.00	No Charge	
19	GARFIELD	236	NHY-19N(98)3R	PULLED 1	-26-06	\$25.00	No Charge	
20	GARFIELD	237	NHY-19N(97)3R NHY-19N(98)3R	PULLED	<mark>1-26-06</mark>	\$25.00	No Charge	
21	GARFIELD	240	STPG-124A(76)TR			\$25.00	14.00 + 1.17	
22	GARFIELD	260	NHG-11N(72)TR			\$25.00	13.00 + 1.09	
23	GRADY	270	NHY-11N(70)3R			\$25.00	No Charge	
24	JEFFERSON	320	BRO-134D(46)CO	PULLED	<mark>1-26-06</mark>	\$25.00	7.00 + 0.59	6
25	JEFFERSON	321	BRO-134D(47)CO	PULLED	1-26-06	\$25.00	8.00 + 0.67	6

			BID OPENING OF	– February 1	16, 2006				
DATE					ORDER NO.				
CONTR	RACTOR'S ID NO.:		NO. OF PROP	POSAL					
ORDEF	R TAKEN BY		TOTAL NO. C	OF PROPOSALS					
TELEP	HONE NO.			COD	PICKUP		UPS		
CONTR	RACTOR'S NAME			OVERNIGHT	MAIL				
MAILI	NG ADDRESS			FED EX:					
				SPECIFICATI	ON BOOK ORDERE	D			
CARD				EXPIRATION	DATE				
	AMERICAN EXPRESS/DIS	COVERY/M	IASTER/VISA			¹ / ₂ size	Full size X-S	ections	
	COUNTY	CALL NO.	PROJECT NUMI	BER	SAMPLE PROPOSAL	BID PROPOSAL	PLAN COST	X- SEC	
26	JEFFERSON	322	BRO-134D(46)CO BRO-134D(47)CO	PULLED 1-26	5-06	\$25.00	15.00 + 1.26	12	
27	LEFLORE	360	BRFY-40C(356)			\$25.00	141.00 + 11.80	49	
28	LINCOLN	370	NHY-12N(102)3R			\$25.00	No Charge		
29	MCCLAIN	380	SAP-144N(98)			\$25.00	7.00 + 0.59		
30	MCCURTAIN	400	HPP-646(007)HP	PULLED 1-27	-06	\$25.00	68.00 + 5.70	41	
31	MCCURTAIN	420	BRF-145C(127)CO			\$25.00	26.00 + 2.18	8	
32	MCCURTAIN	4 21	HPP-646(007)HP BRF-145C(127)CO	PULLED 1-	<mark>27-06</mark>	\$25.00	94.00 + 7.88	49	
33	MCINTOSH	440	BRFY-NBIP(301) & BHFY-NBIP((302)			\$25.00	5.00 + 0.42		
34	MUSKOGEE/ MCINTOSH	485	NHY-13N(100)3R			\$25.00	No Charge		
35	WAGONER	486	NHY-13N(101)3R			\$25.00	No Charge		
36	MUSKOGEE/ MCINTOSH	487	NHY-13N(100)3R NHY-13N(101)3R			\$25.00	No Charge		
37	MAJOR	490	NHY-19N(87)3R			\$25.00	No Charge		
38	MAJOR	491	NHY-19N(88)3R			\$25.00	No Charge		
39	MAJOR	492	NHY-19N(87)3R NHY-19N(88)3R			\$25.00	No Charge		
40	NOBLE	510	STP-152B(50)UR			\$25.00	29.00 + 2.43	12	
41	OKLAHOMA	515	OKC-XTWN-0(27)000HP			\$25.00	No Charge		
42	OKLAHOMA	520	BRO-155D(384)CO			\$25.00	11.00 + 0.92	6	
43	OKLAHOMA	530	STPG-155F(397)AG			\$25.00	No Charge		
44	OKLAHOMA	540	IMG-35-3(288)124TR			\$25.00	22.00 + 1.85		
45	OKLAHOMA	545	IMY-44-1(94)1273R			\$25.00	No Charge		
4 6	OTTAWA	560	BRFY NBIP(215)	PULLED 1-	<mark>-26-06</mark>	\$25.00	3.00 ± 0.25		
47	PONTOTOC/ MCCLAIN	580	STPY-162B(62)			\$25.00	78.00 + 6.53	38	
48	POTTAWATOMIE	585	STPY-63B(371)			\$25.00	117.00 + 9.80	38	
49	POTTAWATOMIE	590	STPY-163C(079)UR SEC-115-0H17(004)SG	PULLEI	<mark>D 1-26-06</mark>	\$25.00	58.00 + 4.86	26	

			BID OPENING OF	– February 1	6, 2006				
DATE					ORDER NO.				
CONTR	ACTOR'S ID NO.:		NO. OF PROP	OSAL					
ORDER	TAKEN BY		TOTAL NO. C	OF PROPOSALS					
TELEPH	HONE NO.			COD	PICKUP		UPS		
CONTR	ACTOR'S NAME			OVERNIGHT	MAIL				
MAILIN	IG ADDRESS			FED EX:					
				SPECIFICATI	ON BOOK ORDERE	D			
CARD				EXPIRATION	DATE				
	AMERICAN EXPRESS/DIS	SCOVERY/M	IASTER/VISA			¹ / ₂ size	Full size X-S	Sections	
	COUNTY	CALL NO.	PROJECT NUMI	BER	SAMPLE PROPOSAL	BID PROPOSAL	PLAN COST	X- SEC	
50	ROGERS	595	STPY-166C(176)RW			\$25.00	No Charge		
51	ROGERS	600	MGEY-NBIP(283) & MGEY-166C(112)			\$25.00	16.00 + 1.34		
52	ROGERS	624	NHY-19N(99)3R			\$25.00	No Charge		
53	SEMINOLE	627	STP-167C(60)CO			\$25.00	21.00 + 1.76	21	
54	SEMINOLE	630	NHY-12N(100)3R			\$25.00	No Charge		
55	SEMINOLE	631	NHY-12N(101)3R			\$25.00	No Charge		
56	SEMINOLE	632	NHY-12N(100)3R NHY-12N(101)3R			\$25.00	No Charge		
57	STEPHENS	635	NHY-21N(41)3R			\$25.00	No Charge		
58	TULSA	637	STP-172B(301)IG			\$25.00	No Charge		
59	TULSA	640	NHG-14N(55)TR			\$25.00	53.00 + 4.44		
60	TULSA	645	SAP-172N(300)			\$25.00	4.00 + 0.34		
61	TULSA	646	STP-172B(151)IG STPG-172B(267)IG STP-172B(152)IG STPG-172B(268)IG			\$25.00	59.00 + 4.95	44	
62	WASHINGTON	680	BRO-174D(18)CO			\$25.00	9.00 + 0.75		
63	DELAWARE	700	MC-121C(89) PL	JLLED		\$25.00	No Charge		
64	OSAGE	720	MC-157B(71)			\$25.00	No Charge		
65	ROGERS	740	MC-166C(166)			\$25.00	No Charge		
66	WAGONER	760	MC-173N(106)			\$25.00	No Charge	1	