# Oklahoma Department of Transportation Notice to Contractors - March 16, 2006 Letting 


#### Abstract

Notice

Electronic bid packages are available for the March 16, 2006 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 February 23, 2006.

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

A Pre-Bid Conference will be held at 10:00 a.m. on March 3, 2006 concerning this March 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.


## 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

Note: Effective with the July 2006 Letting, ODOT will no longer mail the Short Form to all pre-qualified contractors. This same information is and will continue to be posted on the ODOT web site noted above, with hard copies also available for pick up at ODOT Office Engineer Division, room 1-A4. Contractors who have a need to continue receiving the Short Form by First Class mail each month must notify the Office Engineer, in writing, prior to June 21, 2006.

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

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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.

## 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: <br> 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: <br> 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/

## Oklahoma Department of Transportation Notice to Contractors - March 16, 2006 Letting

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. March 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. $21^{\text {st }}$ 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:

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## Oklahoma Department of Transportation Notice to Contractors - March 16, 2006 Letting




| Call Order: | 131 | Contract ID: | 050592 |
| :---: | :---: | :---: | :---: |
| Letting Date: | March 16, 2006 | PCN: | 2264804 |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | GARFIELD | Projects: | NHY-19N(98)3R |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$0.00 |
|  |  | Calendar Days: | 30 |
| Contract Des | iption: $\begin{array}{ll}\text { RESU } \\ & \text { EXT E } \\ & G R A D\end{array}$ | RESURFACE — US-412/US-64: BEG APPROX. 12.9 MILE EAST OF US-81 IN ENID \& EXT EAST.(EASTBOUND LANES ONLY). PROJECT LENGTH $=1.43$ MILES ASPHALT |  |



## Oklahoma Department of Transportation Notice to Contractors - March 16, 2006 Letting



| Call Order: | 160 | Contract ID: | 060017 |
| :---: | :---: | :---: | :---: |
| Letting Date: | March 16, 2006 | PCN: | 2157304 |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | JACKSON | Projects: | BRO-133D(059)CO |
|  |  | DBE/WBE Goals: | 5.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$9.75 |
|  |  | Calendar Days: | 150 Liquid |
| Contract Desc | $\begin{array}{ll}\text { iption: } & \text { BRIDG } \\ & \text { N. \& } 2 . \\ & \end{array}$ | PROACHES - CO <br> F US-283/US-62 JC | UNTY ROAD: OVER T. IN ALTUS. PROJ |



## Oklahoma Department of Transportation <br> Notice to Contractors - March 16, 2006 Letting

| Call Order: | 172 | Contract ID: | 050626 |
| :--- | :--- | :--- | :--- |
| Letting Date: | March 16, 2006 | PCN: | 2133504 C |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | JEFFERSON | Projects: | BRO-134D(46)CO |
|  |  |  | BRO-134D(47)CO |
|  |  | DBE/WBE Goals: | 8.00 |
|  |  | Guaranty: | $5 \%$ OF BID TOTAL |
|  |  | Plan Price: | \$16.26 |$\quad$ Liquidated Damages: $\$ 500$

Contract Description: BRIDGE \& APPROACHES - CORD; OVER MONUMENT CR, 5.2 MI NORTH \& 1 MI EAST US-81/US-70 \& OVER TRIB. OF BEAVER CR 1.7 MILES SOUTH OF SUGDEN. PROJECT LENGTH $=0.458$ MILE FLEXIBLE ESALS $=0.019$ MILLION ASPHALT GRADE = PG 64-22 OK


| Call Order: | 200 | Contract ID: | 060019 |
| :---: | :---: | :---: | :---: |
| Letting Date: | March 16, 2006 | PCN: | 1947104M |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | LOGAN <br> OKLAHOMA | Projects: | BRFY-NBIP |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID |
|  |  | Plan Price: | \$7.59 |
|  |  | Calendar Days: | 75 |
| Contract Desc | $\begin{array}{ll}\text { iption: } & \text { BRIDG } \\ & 33 . \text { US } \\ & \text { LENG }\end{array}$ | - SH-74: OVER SK CRI\&P RR AND C ILES | ELETON CR HOCTAW R |



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## Oklahoma Department of Transportation <br> Notice to Contractors - March 16, 2006 Letting



| Call Order: | 320 | Contract ID: | 060023 |
| :--- | :--- | :--- | :--- |
| Letting Date: | March 16, 2006 | PCN: | 2296404 |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | TULSA | Projects: | SAP-172A(305) |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | $5 \%$ OF BID TOTAL |
|  |  | Plan Price: | \$3.29 |
|  |  | Calendar Days: | 10 |
|  |  |  | Liquidated Damages: $\$ 300$ |

Contract Description: BRIDGE REPAIR — US-75: REPAIR VEHICLE IMPACT DAMAGE, OVER SH-20.

| Call Order: <br> Letting Date: Letting Time: Counties: | 340 | Contract ID: | 060024 |
| :---: | :---: | :---: | :---: |
|  | March 16, 2006 | PCN: | 2296504 |
|  | 10:30 A.M. |  |  |
|  | TULSA | Projects: | SAP-172N(306) |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$9.75 |
|  |  | Calendar Days: | 10 Liquidated Damages: \$300 |
| Contract Description: |  | - SH-266: OVER | US-169, NORTH OF TULSA. |
| Call Order: <br> Letting Date: Letting Time: Counties: | 360 | Contract ID: | 060025 |
|  | March 16, 2006 | PCN: | 2269904 |
|  | 10:30 A.M. |  |  |
|  | WAGONER | Projects: | NHY-013N(099)TR |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$8.67 |
|  |  | Calendar Days: | 30 Liquidated Damages: \$500 |
| Contract Description: TRA |  | L US-69/SH-51B <br> Y 5.0 MILES NOR | AT THE INTERSECTION OF US-69/SH-51B, H OF MUSKOGEE. |

## Oklahoma Department of Transportation

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| Call Order: Letting Date: Letting Time: Counties: | 510 | Contract ID: | 060037 |
| :---: | :---: | :---: | :---: |
|  | March 16, 2006 | PCN: | 2241904 |
|  | 10:30 A.M. |  |  |
|  | PITTSBURG | Projects: | MC-161B(149) |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$0.00 |
|  |  | Calendar Days: | 30 Liquidated Damages: \$500 |
| Contract Description: ARN |  | - SH-31: BEGIN 2.7 PROJECT LENGTH | 1 MILE WEST OF JCT SH-31/US-270 AND $=2.71$ MILES |
| Call Order: Letting Date: Letting Time: Counties: | 520 | Contract ID: | 060032 |
|  | March 16, 2006 | PCN: | 2283904 |
|  | 10:30 A.M. |  |  |
|  | TULSA | Projects: | IMC-172N(299) |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$0.00 |
|  |  | Calendar Days: | 60 Liquidated Damages: \$500 |
| Contract Description: $\begin{array}{ll}\text { CONC } \\ & \text { EXTEN }\end{array}$ |  | CHING - I-44: BE PROJECT LENGTH | GIN AT THE CREEK/TULSA COUNTY LINE, = 1.2 MILES |

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| BID OPENING OF - March 16, 2006 |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| DATE |  |  |  | ORDER NO. |  |  |  |  |
| CONTRACTOR'S ID NO.: |  |  |  | NO. OF PROPOSAL |  |  |  |  |
| ORDER TAKEN BY |  |  |  | TOTAL NO. OF PROPOSALS |  |  |  |  |
| TELEPHONE NO. |  |  |  |  | PICKUP |  | UPS |  |
| CONTRACTOR'S NAME |  |  |  | OVERNIGHT | MAIL |  |  |  |
| MAILING ADDRESS |  |  |  | FED EX: |  |  |  |  |
|  |  |  |  | SPECIFICATION BOOK ORDERED |  |  |  |  |
| CARD |  |  |  | EXPIRATION DATE |  |  |  |  |
| AMERICAN EXPRESS/DISCOVERY/MASTER/VISA |  |  |  |  |  | $1 / 2 \text { size }$ | Full size | X-Sections |
|  | COUNTY | $\begin{gathered} \text { CALL } \\ \text { NO. } \end{gathered}$ | PROJECT NUMBER |  | SAMPLE PROPOSAL | $\begin{gathered} \text { BID } \\ \text { PROPOSAL } \end{gathered}$ | PLAN COST | $\begin{aligned} & \mathrm{X}- \\ & \mathrm{SEC} \end{aligned}$ |
| 1 | BLAINE | 040 | BRO-106D(056)CO |  |  | \$25.00 | $10.00+0.84$ | 3 |
| 2 | CADDO | 065 | SAP-108D(145) |  |  | \$25.00 | No Charge |  |
| 3 | CADDO | 066 | SAP-108D(146) |  |  | \$25.00 | No Charge |  |
| 4 | CANADIAN | 070 | BRO-109D(92)CO |  |  | \$25.00 | $7.00+0.59$ | 2 |
| 5 | CARTER | 080 | IMY-0035-1(127)024 |  |  | \$25.00 | $73.00+6.11$ | 146 |
| 6 | CLEVELAND | 100 | STPG-114F(117)AG |  |  | \$25.00 | $39.00+3.27$ |  |
| 7 | CLEVELAND | 105 | STP-114B(149)AG |  |  | \$25.00 | $8.00+0.67$ |  |
| 8 | CLEVELAND | 110 | SAP-114D(160) |  |  | \$25.00 | No Charge |  |
| 9 | CUSTER | 115 | SAP-120D(114) |  |  | \$25.00 | No Charge |  |
| 10 | GARFIELD | 130 | NHY-19N(97)3R |  |  | \$25.00 | No Charge |  |
| 11 | GARFIELD | 131 | NHY-19N(98)3R |  |  | \$25.00 | No Charge |  |
| 12 | GARFIELD | 132 | NHY-19N(97)3R NHY-19N(98)3R |  |  | \$25.00 | No Charge |  |
| 13 | HUGHES | 140 | BRFY-132B(057) |  |  | \$25.00 | $57.00+4.77$ | 25 |
| 14 | JACKSON | 160 | BRO-133D(059)CO |  |  | \$25.00 | $9.00+0.75$ | 2 |
| 15 | JEFFERSON | 170 | BRO-134D(46)CO |  |  | \$25.00 | $7.00+0.59$ | 6 |
| 16 | JEFFERSON | 171 | BRO-134D(47)CO |  |  | \$25.00 | $8.00+0.67$ | 6 |
| 17 | JEFFERSON | 172 | $\begin{aligned} & \text { BRO-134D(46)CO } \\ & \text { BRO-134D(47)CO } \end{aligned}$ |  |  | \$25.00 | $15.00+1.26$ | 12 |
| 18 | KAY | 180 | BRFY-136C(067) |  |  | \$25.00 | $35.00+2.93$ | 22 |
| 19 | LOGAN/ OKLAHOMA | 200 | BRFY-NBIP(252) \& BHFY-NBIP(249) |  |  | \$25.00 | $7.00+0.59$ |  |
| 20 | LOGAN/ OKLAHOMA | 202 | BRFY-142C(068) \& BHFY-155A(293) |  |  | \$25.00 | $9.00+0.75$ |  |
| 21 | LOVE | 205 | SAP-110D(154) |  |  | \$25.00 | No Charge |  |
| 22 | OKLAHOMA | 220 | SAP-155N(510) |  |  | \$25.00 | $5.00+0.42$ |  |
| 23 | OTTAWA | 225 | BRFY-NBIP(215) |  |  | \$25.00 | $3.00+0.25$ |  |

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| BID OPENING OF - March 16, 2006 |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| DATE |  |  |  | ORDER NO. |  |  |  |  |
| CONTRACTOR'S ID NO.: |  |  |  | NO. OF PROPOSAL |  |  |  |  |
| ORDER TAKEN BY |  |  |  | TOTAL NO. OF PROPOSALS |  |  |  |  |
| TELEPHONE NO. |  |  |  |  | PICKUP |  | UPS |  |
| CONTRACTOR'S NAME |  |  |  | OVERNIGHT | MAIL |  |  |  |
| MAILING ADDRESS |  |  |  | FED EX: |  |  |  |  |
|  |  |  |  | SPECIFICATION BOOK ORDERED |  |  |  |  |
| CARD |  |  |  | EXPIRATION DATE |  |  |  |  |
| AMERICAN EXPRESS/DISCOVERY/MASTER/VISA |  |  |  |  |  | 1/2 size | Full size $\quad$ X-Sections |  |
|  | COUNTY | $\begin{gathered} \text { CALL } \\ \text { NO. } \end{gathered}$ | PROJECT NUMB |  | SAMPLE PROPOSAL | $\begin{gathered} \text { BID } \\ \text { PROPOSAL } \end{gathered}$ | PLAN COST | $\begin{aligned} & \mathrm{X}- \\ & \mathrm{SEC} \end{aligned}$ |
| 24 | POTTAWATOMIE | 240 | BRO-163D(135)CO |  |  | \$25.00 | $9.00+0.95$ | 3 |
| 25 | ROGERS/ TULSA | 280 | STPY-172B(307)RW |  |  | \$25.00 | No Charge |  |
| 26 | TULSA | 320 | SAP-172A(305) |  |  | \$25.00 | $3.00+0.29$ |  |
| 27 | TULSA | 340 | SAP-172N(306) |  |  | \$25.00 | $9.00+0.75$ |  |
| 28 | WAGONER | 360 | NHY-013N(099)TR |  |  | \$25.00 | $8.00+0.67$ |  |
| 29 | GARVIN | 500 | IMC-125N(132) |  |  | \$25.00 | No Charge |  |
| 30 | PITTSBURG | 510 | MC-161B(149) |  |  | \$25.00 | No Charge |  |
| 31 | TULSA | 520 | IMC-172N(299) |  |  | \$25.00 | No Charge |  |

