## NOTICE TO ALL CONTRACTORS

EFFECTIVE IMMEDIATELY, CONTRACTORS WILL NEED TO UNINSTALL THE OLD VERSION OF EXPEDITE BID (5.3a) AND DOWNLOAD, AND INSTALL, THE NEWEST VERSION OF EXPEDITE BID (5.6b) AND USE THIS VERSION WHEN SUBMITTING THEIR BIDS. THIS UPDATE MAY BE ACCESSED THROUGH THE ODOT WEB SITE AT: www.okladot.state.ok.us/contracts/index.htm

## REMINDER

ODOT NOW ACCEPTS BIDS ON LINE. TO GET SIGNED UP TO BID OVER THE INTERNET CONTACT BID EXPRESS AT (352) 381-4888, OR WWW.BIDX.COM

## Notice

Electronic bid packages are available for the May 17, 2007 AM 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 May 26, 2007.

If ordering plans only please call the Print Services Branch at 521-2586.
A Pre-Bid Conference will be held at 10:00 a.m. on May 4, 2007 concerning this May 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 Print Services Branch 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.

## REMINDER

Starting with the March 2007 letting, the Contractor will obtain the ODEQ Storm Water permit as the sole permittee, on all projects that disturb more than one acre. The Contract documents will contain a partially completed copy of the "Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity", which is the official application for a Storm Water permit. The Contractor needs to complete Section I, "Facility Owner/Operator Information", "the Construction Start and Completion Date" in Section II and Section III "Certification". This signed document needs to be mailed to:

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DEQ
Environmental Complaints and Local Services
Storm Water Unit
P.O. Box }167
Oklahoma City, OK 73101-1677
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The Contractor must submit a copy of the completed NOI and ODEQ's "Authorization to Discharge" at the preconstruction conference. The Contractor needs to allow four weeks from the time of arrival at ODEQ for the processing of the Storm Water permit. The Special Provision 220 "Management of Erosion, Sedimentation and Storm Water Pollution Prevention and Control", included in the Contract documents, provides a full explanation of requirements and basis of payment.

## 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

Questions and concerns regarding projects on any 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.

## 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: 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:

## Oklahoma Department of Transportation Notice to Contractors - May 17, 2007 Letting

Sealed proposals sent by registered mail will be received through the ODOT Print Services 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. May 17, 2007, 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 shall 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. 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.

Oklahoma Department of Transportation
Notice to Contractors - May 17, 2007 Letting

| Call Order: | 020 | Contract ID: | 070182 |
| :---: | :---: | :---: | :---: |
| Letting Date: | May 17, 2007 | PCN: | 21171(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | CANADIAN | Projects: | STP-109D(081)AG |
|  |  | DBE/WBE Goals: | 5.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$15.17 |
|  |  | Calendar Days: | 180 |

Contract Description: BRIDGE AND APPROACHES - CITY STREET (11 ${ }^{\text {TH }}$ STREET); OVER THE NORTH CANADIAN RIVER IN THE CITY OF YUKON. PROJECT LENGTH = 0.395 MILE

| Call Order: | 050 | Contract ID: | 070180 |
| :---: | :---: | :---: | :---: |
| Letting Date: | May 17, 2007 | PCN: | 21721(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | CIMARRON | Projects: | SAB-113C(029)BF |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$34.68 |
|  |  | Calendar Days: | 120 |
| Contract Description: GR |  | SURFACE \& BRIDG F US-287. PROJEC | $\begin{aligned} & \text { SE - SH-171: OVER } \\ & \text { T LENGTH }=0.452 \text { I } \end{aligned}$ |


| Call Order: | 060 | Contract ID: | 070183 |
| :---: | :---: | :---: | :---: |
| Letting Date: | May 17, 2007 | PCN: | 20532(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | COTTON | Projects: | BRO-117D(029)CO |
|  |  | DBE/WBE Goals: | 5.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$9.75 |
|  |  | Calendar Days: | 120 |
| Contract Description: |  | ROACHES - CO Y 7.0 MILE NORTH MILES | UNTY ROAD(EW-176): OVER GOODEN CREEK, AND 0.2 MILE EAST OF JCT SH-65/SH-53. PROJECT |


| Call Order: | 080 | Contract ID: | 070178 |
| :---: | :---: | :---: | :---: |
| Letting Date: | May 17, 2007 | PCN: | 02077(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | CUSTER | Projects: | NHY-009N(008) |
|  |  | DBE/WBE Goals: | 6.00 |
|  |  | Guaranty: | $5 \%$ OF BID TOTAL |
|  |  | Plan Price: | \$140.89 |
|  |  | Calendar Days: | 300 |
| Contract Description: |  | SURFACE \& BRID N. PROJECT LENG | GE - US-183; BEGIN AT I-40, EXTEND NORTH TO TH $=0.888$ MILE |


| Call Order: | 100 | Contract ID: | 070184 |
| :---: | :---: | :---: | :---: |
| Letting Date: | May 17, 2007 | PCN: | 12545(05) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | GARFIELD | Projects: | NHY-019N(070) |
|  |  | DBE/WBE Goals: | 4.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$56.36 |
|  |  | Calendar Days: | 300 |
|  |  | Time 'B' Bid: | \$4000/DAY |
| Contract Description: $\quad$ EXT |  | MODIFICATION O HARRISON STR | - US-412: BEGIN <br> EET IN ENID. PROJ |

Oklahoma Department of Transportation
Notice to Contractors - May 17, 2007 Letting

| Call Order: | 120 | Contract ID: | 070185 |
| :---: | :---: | :---: | :---: |
| Letting Date: | May 17, 2007 | PCN: | 22544(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | GARFIELD | Projects: | BRO-124D(071)CO |
|  |  | DBE/WBE Goals: | 4.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$10.84 |
|  |  | Calendar Days: | 90 |
| Contract Desc | $\begin{array}{ll}\text { ption: } & \text { BRID } \\ & \text { MILE } \\ & 0.226\end{array}$ | OACHES - COUNTY ND 1.3 MILES WEST | YROAD; OVERBLACK BEAR CREEK, APPROX. 1.5 T OF JCT. OF US-64/SH-74. PROJECT LENGTH = |


| Call Order: | 210 | Contract ID: | 070212 |
| :---: | :---: | :---: | :---: |
| Letting Date: | May 17, 2007 | PCN: | 24084(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | KAY | Projects: | IMG-0035-4(212)222TR |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$15.17 |
|  |  | Calendar Days: | 60 |
| Contract Desc | iption: SAF | VEMENT(CABLE B POST 227. | ARRIER) - I-35: FROM |


| Call Order: | 240 | Contract ID: | 060279 |
| :---: | :---: | :---: | :---: |
| Letting Date: | May 17, 2007 | PCN: | 13574(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | MCCLAIN | Projects: | STPY-044B(319) |
|  |  | DBE/WBE Goals: | 7.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$136.55 |
|  |  | Calendar Days: | 340 |
| Contract Description: GR |  | SURFACE AND BR THRU BLANCHAR | IDGE - US-62; FRO <br> D. PROJECT LENG |


| Call Order: | 250 | Contract ID: | 070174 |
| :---: | :---: | :---: | :---: |
| Letting Date: | May 17, 2007 | PCN: | 20998(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | MCCLAIN | Projects: | IMY-0035-2(302)095 |
|  |  | DBE/WBE Goals: | 8.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$46.60 |
|  |  | Calendar Days: | 250 |
| Contract Desc | ption: $\begin{array}{ll}\text { GRA } \\ & \text { NOR }\end{array}$ | AND SURFACE CT LENGTH $=3.01$ | I-35: FROM 3.00 MI MILES |


| Call Order: | 255 | Contract ID: | 070148 |
| :---: | :---: | :---: | :---: |
| Letting Date: | May 17, 2007 | PCN: | 19140(05) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | LEFLORE MCCURTAIN | Projects: | STP-145C(089)MS |
|  |  | DBE/WBE Goals: | 5.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$31.43 |
|  |  | Calendar Days: | 450 |
| Contract Description: $\begin{array}{ll}\text { GRA } \\ & \text { NOR } \\ & \mathrm{ML}\end{array}$ |  | GRADE, DRAIN, BRIDGE \& SURFACE - COUNTY ROAD; BEGIN APPROX 8.0 MILES |  |

## Oklahoma Department of Transportation

Notice to Contractors - May 17, 2007 Letting

| Call Order: | 260 | Contract ID: | 070188 |
| :---: | :---: | :---: | :---: |
| Letting Date: | May 17, 2007 | PCN: | 22601(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | MAJOR | Projects: | BRF-147C(098)CO |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$20.59 |
|  |  | Calendar Days: | 180 |
| Contract Desc | ption: $\begin{array}{ll}\text { BRID } \\ & \text { WEST } \\ & \text { LEN }\end{array}$ | PROACHES - CO MILES NORTH OF | UNTY ROAD: OVER WEST CREEK, APPROX. 2.2 MI. THE US-412/US-281 JCT. ON EW-36. PROJECT |
| Call Order: | 280 | Contract ID: | 070189 |
| Letting Date: | May 17, 2007 | PCN: | 14994(10) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | MUSKOGEE | Projects: | STPY-151C(004) |
|  |  | DBE/WBE Goals: | 8.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$105.12 |
|  |  | Calendar Days: | 500 |
| Contract Desc | ption: $\begin{array}{ll}\text { GRA } \\ & \text { EXT } \\ & =1.8\end{array}$ | BRIDGE \& SURFA <br> (5 LANE) (INCLUD | EE US-64: FROM 11.3 MILES SOUTH OF SH-165, S DIRTY CREEK AND O'FLOW). PROJECT LENGTH |


| Call Order: | 300 | Contract ID: | 070054 |
| :---: | :---: | :---: | :---: |
| Letting Date: | May 17, 2007 | PCN: | 20238(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | MUSKOGEE | Projects: | IMY-0040-6(334)276HP |
|  |  | DBE/WBE Goals: | 6.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$44.43 |
|  |  | Calendar Days: | 475 |
| Contract Desc | tion: RES | I-40: FROM MILEP T LENGTH $=5.043$ | OST 276.47 TO MILEPO MILES |


| Call Order: | 450 | Contract ID: | 070209 |
| :---: | :---: | :---: | :---: |
| Letting Date: | May 17, 2007 | PCN: | 24040(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | OKLAHOMA | Projects: | SAP-155A(603) |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$4.34 |
|  |  | Calendar Days: | 10 |
| Contract Description: |  | R(OVER-HEIGHT D E WEST OF I-44 IN | AMAGE) - SH-152 OKLAHOMA CITY. P |


| Call Order: | 460 | Contract ID: | 070192 |
| :---: | :---: | :---: | :---: |
| Letting Date: | May 17, 2007 | PCN: | 22177(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | PAYNE | Projects: | BRF-160C(141)CO |
|  |  | DBE/WBE Goals: | 4.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$4.34 |
|  |  | Calendar Days: | 90 |
| Contract Desc | tion: BRID | OACHES - COUNT ND 5.0 MILES WES | YROAD; OVER WIL T OF PERKINS. PR |

Oklahoma Department of Transportation
Notice to Contractors - May 17, 2007 Letting

| Call Order: | 520 |
| :--- | :--- |
| Letting Date: | May 17, 2007 |
| Letting Time: | 10:30 A.M. |
| Counties: | TULSA |

Contract ID: 070151
PCN: 06374(66)
Projects: SEC117-172N(344)SG
DBE/WBE Goals: 0.00
Guaranty: $\quad 5 \%$ OF BID TOTAL
Plan Price: $\quad \$ 0.00$
Calendar Days: 240
Contract Description: RIGHT-OF-WAY CLEARANCE PROJECT-l-44: NORTH SIDE OF I-44 FROM RIVERSIDE DRIVE TO UTICA AVENUE IN TULSA.

| Call Order: Letting Date: Letting Time: | 620 | Contract ID: | 070197 |
| :---: | :---: | :---: | :---: |
|  | May 17, 2007 | PCN: | 20982(04) |
|  | 10:30 A.M. |  |  |
| Counties: | LOGAN | Projects: | SAB-142C(086)BF |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$30.35 |
|  |  | Completion Date | 08/15/07 |
| Contract Description: BR |  | BRIDGE AND APPROACHES - SH-74C: OVER WOLF CREEK, APPROXIMATELY 1 MILE EAST OF CRESCENT. PROJECT LENGTH $=0.057$ |  |
| Call Order: <br> Letting Date: Letting Time: Counties: | 640 | Contract ID: PCN: | 070201 |
|  | May 17, 2007 |  | 24038(04) |
|  | 10:30 A.M. |  |  |
|  | MURRAY | Projects: | SBR-150C(066)SB |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$6.50 |
|  |  | Calendar Days: | 35 |
| Contract Description: BRID |  | - US-77: NORTH | 3OUND OVER I-35, |


| Call Order: | 660 | Contract ID: | 070202 |
| :---: | :---: | :---: | :---: |
| Letting Date: | May 17, 2007 | PCN: | 24039(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | MURRAY | Projects: | SBR-150A(067)SB |
|  | GARVIN | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$9.75 |
|  |  | Calendar Days: | 55 |
| Contract Description: BRID |  | - SH-7: WESTBO | UND OVER I-35, WEST OF DAVIS. |


| Call Order: | 670 | Contract ID: | 070208 |
| :---: | :---: | :---: | :---: |
| Letting Date: | May 17, 2007 | PCN: | 24038(04)C, 24039(04)C |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | MURRAY | Projects: | SBR-150C(066)SB, SBR-150A(067)SB |
|  | GARVIN | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$16.25 |
|  |  | Calendar Days: | 80 |
| Contract Description: BRID |  | R US-77: NOR VER I-35, WEST O | HBOUND OVER I-35, SOUTH OF DAVIS. |

Oklahoma Department of Transportation
Notice to Contractors - May 17, 2007 Letting

| Call Order: | 730 |
| :--- | :--- |
| Letting Date: | May 17, 2007 |
| Letting Time: | 10:30 A.M. |
| Counties: | OTTAWA |

Contract ID: 070167
PCN: 24011(04)
Projects: $\quad$ SSR-158B(115)SR
DBE/WBE Goals: 0.00
Guaranty: $\quad 5 \%$ OF BID TOTAL
Plan Price: $\quad \$ 0.00$
Calendar Days: 60
Contract Description: SURFACE REPAIR - US-60: BEGIN AT US-69, EXTEND EAST. PROJECT LENGTH = 0.48 MILE

| Call Order: | 735 | Contract ID: | 070102 |
| :---: | :---: | :---: | :---: |
| Letting Date: | May 17, 2007 | PCN: | 15112(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | PONTOTOC | Projects: | SAB-062B(272)BF |
|  |  | DBE/WBE Goals: | 5.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$36.85 |
|  |  | Calendar Days: | 75 |
| Contract Desc | iption: $\begin{array}{ll}\text { BRIDG } \\ & \text { OF GA } \\ \end{array}$ | PROACHES - SH UNTY LINE PROJE | 19; BRIDGE OVER <br> T LENGTH $=0.228$ |
| Call Order: | 740 | Contract ID: | 070203 |
| Letting Date: | May 17, 2007 | PCN: | 24043(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | PUSHMATAHA | Projects: | SBR-164B(104)SB |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$21.68 |
|  |  | Calendar Days: | 180 |
| Contract Desc | iption: BRIDG | ILITATION PROJE | T - US-271: OVER | SOUTH OF ANTLERS.


| Call Order: | 780 | Contract ID: | 070205 |
| :---: | :---: | :---: | :---: |
| Letting Date: | May 17, 2007 | PCN: | 23233(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | STEPHENS | Projects: | SAB-169C(122)BF |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$40.10 |
|  |  | Calendar Days: | 180 |
| Contract Desc | ption: GRA | FACING, EROSION ES EAST OF US-81. | CONTROL AND BR PROJECT LENGTH |

List of Debarred and/or Suspended Contractors for ODOT's Projects on this month's letting:
The following companies and/or individuals are not permitted to submit bids, provide services as a subcontractor, supply materials, or otherwise participate in any project let by ODOT.

| Name of Company and Individual | Suspended | Debarred |
| :---: | :---: | :---: |
| J \& N INTERNATIONAL COATINGS, INC. <br> Ms. Nikoleta M. Tiliakos <br> Mr. John D. Tiliakos <br> Mr. Drossos J. Tiliakos <br> 17130 Groeschke Road <br> Houston, TX 77084 |  | X |
| KERRVILLE PAINTING COMPANY, INC. <br> Mr. Nickolas Mouzakis <br> 203 "G" Street, South <br> Kerrville, TX 78028 |  | X |
| LOHMAN FENCING <br> Mr. Eddie Lohman P.O. Box 265 <br> Alva, OK 73717 |  | X |
| MBE, INC. <br> Ms. Fani Gialousis <br> Mr. Tony Gialousis <br> Mr. Manuel Gialousis <br> 426 South Florida Ave. <br> P.O. Box 1292 <br> Tarpon Springs, FL 34689 | X |  |
| Mr. George Paul Glover P.O. Box 489 <br> Muskogee, OK 74402 | X (suspended by FHWA) (pending debarment) |  |
| PATTON CONSTRUCTION <br> Mr. Alan Patton <br> Rt. 2, Box 303 <br> Tahlequah, OK 74464 |  | X (Voluntary Exclusion) |
| SHANKS EXCAVATING COMPANY <br> Jimmy "Dale" Shanks <br> 204 North 4th Street <br> P.O. Box 510 <br> Webbers Falls, OK 74470 |  | X (Voluntary Exclusion) |
| Mr. Gary Wayne Carr 318 Dog Wood <br> Tahlequah, OK 74464 |  | X |
| Mr. Jerod Neil Smith 1309 Southwest $7^{\text {th }}$ Street Stigler, OK 74462 |  | X |


| BID OPENING OF - May 172007 |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Date: |  |  |  | Order No. |  |  |  |  |
| Contractor's Id No.: |  |  |  | No. Of Proposal: |  |  |  |  |
| Order Taken by |  |  |  | Total No. of Proposals: |  |  |  |  |
| Person Ordering: |  |  |  |  | Pickup |  | Ups |  |
| Contractor's Name: |  |  |  | Overnight | Mail |  |  |  |
| Telephone No: |  |  |  | Fed Ex: |  |  |  |  |
| Physical Address: |  |  |  | Specification Book Ordered: |  |  |  |  |
|  |  |  |  | 1/2 Size | Full Size |  | X-sections |  |
| Card American Express / Discovery / Master / Visa |  |  |  | Expiration Date: |  |  |  |  |
|  | County | Call <br> No. | Project Number |  | Sample <br> Proposal | Bid <br> Proposal | Plan Cost | $\begin{aligned} & \text { X- } \\ & \text { sec } \end{aligned}$ |
| 1 | CANADIAN | 020 | STP-109D(081)AG | 21171(04) |  | \$25.00 | $14.00+1.17$ | 8 |
| 2 | CIMARRON | 050 | SAB-113C(029)BF | 21721(04) |  | \$25.00 | $32.00+2.68$ | 6 |
| 3 | COTTON | 060 | BRO-117D(029)CO | 20532(04) |  | \$25.00 | $9.00+0.75$ | 7 |
| 4 | CUSTER | 080 | NHY-009N(008) | 02077(04) |  | \$25.00 | $130.00+10.89$ | 29 |
| 5 | GARFIELD | 100 | NHY-019N(070) | 12545(05) |  | \$25.00 | $52.00+4.36$ | 12 |
| 6 | GARFIELD | 120 | BRO-124D(071)CO | 22544(04) |  | \$25.00 | $10.00+0.84$ | 3 |
| 7 | KAY | 210 | IMG-0035-4(212)222TR | 24084(04) |  | \$25.00 | $14.00+1.17$ | 6 |
| 8 | MCCLAIN | 240 | STPY-044B(319) | 13574(04) |  | \$25.00 | $126.00+10.55$ | 64 |
| 9 | MCCLAIN | 250 | IMY-0035-2(302)095 | 20998(04) |  | \$25.00 | $43.00+3.60$ | 0 |
| 10 | LEFLORE <br> MCCURTAIN | 255 | STP-145C(089)MS | 19140(05) |  | \$25.00 | $29.00+2.43$ | 181 |
| 11 | MAJOR | 260 | BRF-147C(098)CO | 22601(04) |  | \$25.00 | $19.00+1.59$ | 3 |
| 12 | MUSKOGEE | 280 | STPY-151C(004) | 14994(10) |  | \$25.00 | $97.00+8.12$ | 33 |
| 13 | MUSKOGEE | 300 | IMY-0040-6(334)276HP | 20238(04) |  | \$25.00 | $41.00+3.43$ | 0 |
| 14 | OKLAHOMA | 450 | SAP-155A(603) | 24040(04) |  | \$25.00 | $4.00+0.34$ | 0 |
| 15 | PAYNE | 460 | BRF-160C(141)CO | 22177(04) |  | \$25.00 | $4.00+0.34$ | 4 |
| 16 | TULSA | 520 | SEC117-172N(344)SG | 06374(66) |  | \$25.00 | No Charge | 0 |
| 17 | LOGAN | 620 | SAB-142C(086)BF | 20982(04) |  | \$25.00 | $28.00+2.35$ | 2 |
| 18 | MURRAY | 640 | SBR-150C(066)SB | 24038(04) |  | \$25.00 | $6.00+0.50$ | 0 |
| 19 | MURRAY / GARVIN | 660 | SBR-150A(067)SB | 24039(04) |  | \$25.00 | $9.00+0.75$ | 0 |
| 20 | MURRAY / GARVIN | 670 | SBR-150C(066)SB SBR-150A(067)SB | $\begin{array}{r} 24038(04) \mathrm{C} \\ 24039(04) \mathrm{C} \\ \hline \end{array}$ |  | \$25.00 | $15.00+1.25$ | 0 |
| 21 | OTTAWA | 730 | SSR-158B(115)SR | 24011(04) |  | \$25.00 | No Charge | 0 |
| 22 | PONTOTOC | 735 | SAB-062B(272)BF | 15112(04) |  | \$25.00 | $34.00+2.85$ | 19 |
| 23 | PUSHMATAHA | 740 | SBR-164B(104)SB | 24043(04) |  | \$25.00 | $20.00+1.68$ | 0 |
| 24 | STEPHENS | 780 | SAB-169C(122)BF | 23233(04) |  | \$25.00 | $37.00+3.10$ | 0 |

