

NOTICE TO ALL CONTRACTORS

CONTRACTORS WILL NEED TO 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 **March 12, 2009** 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 **February 19, 2009**.

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 **February 27, 2009** 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. Please include JP, County, Letting date and Call Order (if known) in all your correspondence with Office Engineer. 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 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.

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.

Effective with the January 2009 Letting, the fee for each bid proposal will be raised to fifty dollars (\$50.00) in accordance with Oklahoma Administrative Code 730:25-3-4.

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.

Note:

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

Plans for the project on this letting can be found at:
<http://www.okladot.state.ok.us/contracts/a2009/plans.htm>

CERTIFIED PAYROLL – FEDERAL RULE CHANGE

The U.S. Department of Labor, Wage and Hour Division, has revised regulations, pursuant to the Davis-Bacon and Related Acts and the Copeland Anti-Kickback Act to better protect the personal privacy of laborers and mechanics employed on covered construction projects.

The final rule, 29 CFR Parts 3 and 5, has an effective date of January 18, 2009. The revisions shall be applicable to federally assisted construction contracts entered into pursuant to invitations for bids issued or negotiations concluded on or after January 18, 2009.

The rule change states, in part, “ The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR Part 5.5 (a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead, the payrolls shall only need to include an individual identifying number for each employee.”

The rule suggests that the last four digits of the employee’s social security number be used as the employee’s identification number. There is no prescribed method required by U.S. DOL.

The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request of the federal and/or state agency responsible for the contract for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of the rule for a prime contractor to require a subcontractor provide addresses and social security numbers to the prime contractor for its own records, without weekly submission of such information to the sponsor government agency.

If the contractors utilize an electronic payroll system, a change from social security number to a personal identification number may require programming changes. If it is more convenient for the contractors, FHWA agrees that they may go ahead and make the necessary changes on all existing contracts, rather than only on those entered into after the effective date.

The provisions of the contracts will be revised to reflect this rule change as soon as practical. Should you have questions, you may contact the Regulatory Services Office at (405) 521-6046.

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.

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. **Please ensure that the DBE commitment provided in the proposal matches the written confirmation.**

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 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:

mhenry@odot.org

DATE : February 13

OKLAHOMA DEPARTMENT OF TRANSPORTATION
NOTICE TO CONTRACTORS -- March 12, 2009 LETTING

LNTCNCA-D

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. March 12, 2009 , 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. 21ST STREET, OKLAHOMA CITY, OKLAHOMA 73105.

COST OF BIDDING DOCUMENTS ARE \$50.00 + 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 ENSURE 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 READVERTISING FOR BIDS UNTIL A MORE COMPETITIVE SITUATION EXISTS.

DESCRIPTION OF WORK AND LOCATION OF PROJECT:

CALL ORDER : 010
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : BRYAN

CONTRACT ID : 090077
 PCN : 2557104
 PROJECTS : NHY-022N(179)TR
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 14.09
 CALENDAR DAYS : 60
 RES. ENG.: DIVISION 2 (ANTLERS)

CONTRACT DESCRIPTION:
 SAFETY IMPROVEMENT US-70: AT US-70 AND US-69/US-75 ON
 RAMPS.

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001 ROADWAY			
202 (A) 0183	UNCLASSIFIED EXCAVATION	563.000	CY
202 (C) 0184	UNCLASSIFIED BORROW	200.000	CY
223 2801	TEMPORARY SILT FENCE	150.000	LF
230 (A) 2806	SOLID SLAB SODDING	200.000	SY
303 0192	AGGREGATE BASE	160.000	CY
325 5271	SEPARATOR FABRIC	648.000	SY
403 (E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	117.200	TON
408 5774	PRIME COAT	10.000	GAL
414 (A1) 5725	(SP)DOWEL JOINTED P.C.C.PAVT.(PLACEMENT)	625.000	SY
414 (P) 6000	(SP)P.C. CONCRETE FOR PAVEMENT	150.000	CY
509 (D) 0325	CLASS C CONCRETE	25.000	CY
619 (A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM
619 (B) 4728	REMOVAL OF ASPHALT PAVEMENT	525.000	SY
619 (C) 0924	SAWING PAVEMENT	400.000	LF
SECTION NO. 0002 TRAFFIC			
850 (A) 8110	SHEET ALUMINUM SIGNS	20.300	SF
851 (C) 8327	2 1/4" SQUARE TUBE POST	62.000	LF
855 (A) 8812	TRAFFIC STRIPE (PLASTIC) (4" WIDE)	750.000	LF
855 (A) 8814	TRAFFIC STRIPE (PLASTIC) (8" WIDE)	280.000	LF
855 (A) 8825	TRAFFIC STRIPE (PLASTIC) (24" WIDE)	25.000	LF
855 (B) 8818	TRAFFIC STRIPE (PLASTIC) (ARROWS)	4.000	EA
855 (B) 8821	TRAFFIC STRIPE (PLASTIC) (WORDS)	2.000	EA
855 (B) 8824	TRAFFIC STRIPE (PLASTIC) (SYMBOLS)	6.000	EA
859 (A) 8006	PAVEMENT MRKNG.REMOVAL (TRAF.STRP)	400.000	LF
880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM
SECTION NO. 0003 STAKING			
642 0098	STAKING	1.000	LSUM
SECTION NO. 0004 CONSTRUCTION			
641 1552	MOBILIZATION	1.000	LSUM

CALL ORDER : 020
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : CANADIAN

CONTRACT ID : 090235
 PCN : 2439704
 PROJECTS : BPMY-109N(130)3B
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 7.59
 CALENDAR DAYS : 45
 RES. ENG.: ANN WILSON, EL RENO

CONTRACT DESCRIPTION:
 JOINT SEAL/REPAIR I-40: ON ELM STREET IN THE CITY OF
 EL RENO.

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001 BRIDGE 'A'			
504(H) 6390	RAPID CURE JOINT SEALANT	70.000	LF
505(C) 6020	CLASS C BRIDGE DECK REPAIR	54.000	SY
509 6386	(PL)SILICONE CONSTRUCTION JOINT	107.000	LF
520 6421	(PL)HMWM CRACK PREPARATION	240.000	LF
520 6422	(PL)HMWM RESIN	1.600	GAL
SECTION NO. 0002 TRAFFIC CONTROL			
880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM
882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	45.000	SD
SECTION NO. 0003 CONSTRUCTION			
641 1399	MOBILIZATION	1.000	LSUM

CALL ORDER : 040
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : CANADIAN

CONTRACT ID : 090236
 PCN : 2439705
 PROJECTS : BPMY-NBIP(392)3B
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 9.75
 CALENDAR DAYS : 90
 RES. ENG.: ANN WILSON, EL RENO

CONTRACT DESCRIPTION:
 BRIDGE PAINT I-40: AT THE INTERSECTION OF ELM STREET AND
 RENO AVENUE IN DIVISION IV.

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	BRIDGE 'A'		
512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	404.000	LF
512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM
512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM
SECTION NO. 0002	BRIDGE 'B'		
512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	316.000	LF
512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM
512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM
SECTION NO. 0003	BRIDGE 'C'		
512 6280	CLEANING AND PAINTING BRIDGE METAL RAIL	316.000	LF
512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM
512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM
SECTION NO. 0004	TRAFFIC CONTROL		
876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	45.000	SD
880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM
882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	90.000	SD
SECTION NO. 0005	CONSTRUCTION		
641 1399	MOBILIZATION	1.000	LSUM

CALL ORDER : 060
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : CHEROKEE

CONTRACT ID : 090130
 PCN : 2215204
 PROJECTS : BRO-111D(082)CO
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 6.50
 CALENDAR DAYS : 90
 RES. ENG.: CARL EDWARDS (ACTING),
 SALLISAW

CONTRACT DESCRIPTION:
 BRIDGE AND APPROACHES COUNTY ROAD (NS-453): OVER HILL
 CREEK, 4.0 MILES SOUTH AND 1.2 MILES EAST OF TAHLEQUAH.
 PROJECT LENGTH = 0.123 MILES

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001 ROADWAY			
201	0102 CLEARING AND GRUBBING	1.000	LSUM
202(G)	0185 EARTHWORK	1.000	LSUM
223	2801 TEMPORARY SILT FENCE	1,500.000	LF
227	0100 TEMPORARY SILT DIKE	150.000	LF
230(A)	2806 SOLID SLAB SODDING	1,206.000	SY
233(A)	2817 VEGETATIVE MULCHING	3.400	AC
303	0192 AGGREGATE BASE	374.000	CY
403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	30.000	TON
408	5774 PRIME COAT	797.000	GAL
411(S4)	5960 (SP)ASPH.CONC.,TYPE S4(PG 64-22 OK)	330.000	TON
509(D)	0325 CLASS C CONCRETE	10.000	CY
613(CC)	7186 TYPE A4 CULVERT END TREATMENT	4.000	EA
613(D)	0689 18" CORR. GALV. STEEL PIPE	80.000	LF
619(B)	4728 REMOVAL OF ASPHALT PAVEMENT	1,275.000	SY
619(C)	0924 SAWING PAVEMENT	40.000	LF
850(A)	8110 SHEET ALUMINUM SIGNS	10.000	SF
855(A)	8815 TRAFFIC STR.(PLAST.)(THIN-LINE)(4" WIDE)	3,000.000	LF
SECTION NO. 0002 BRIDGE 'A'			
202(A)	1301 UNCLASSIFIED EXCAVATION	1,795.000	CY
501(A)	1306 STRUCTURAL EXCAVATION UNCLASSIFIED	302.000	CY
504(E)	1380 CONCRETE RAIL (TR1)	157.000	LF
509(B)	1328 CLASS A CONCRETE	350.000	CY
511(A)	1332 REINFORCING STEEL	64,550.000	LB
601(A-1)	1353 TYPE I-A PLAIN RIPRAP	424.000	TON
601(A-2)	1355 TYPE I-A FILTER BLANKET	138.000	TON
619(D)	1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM
623(F)	6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA
880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM
SECTION NO. 0003 STAKING			
642	0098 STAKING	1.000	LSUM
SECTION NO. 0004 CONSTRUCTION			
220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM
641	1399 MOBILIZATION	1.000	LSUM

CALL ORDER : 080
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : ELLIS

CONTRACT ID : 090102
 PCN : 2446004
 PROJECTS : BHFY-123C(072)
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 5.42
 CALENDAR DAYS : 30
 RES. ENG.: DAVID BURKE, BUFFALO

CONTRACT DESCRIPTION:
 BRIDGE PAINT SH-46: OVER WOLF CREEK 0.8 MILES NORTH OF
 SH-15.

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001 BRIDGE 'A'			
512(A) 1323	PAINTING EXISTING STRUCTURES	1.000	LSUM
512(B) 6303	COLLECTION & HANDLING OF WASTE	1.000	LSUM
SECTION NO. 0002 TRAFFIC			
876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	30.000	SD
880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM
SECTION NO. 0003 CONSTRUCTION			
641 1399	MOBILIZATION	1.000	LSUM

CALL ORDER : 100
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : GARFIELD

CONTRACT ID : 090134
 PCN : 2254604
 PROJECTS : BRO-124D(073)CO
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 13.01
 CALENDAR DAYS : 120
 RES. ENG.: KEN CROWL (ACTING), ENID

CONTRACT DESCRIPTION:
 BRIDGE AND APPROACHES COUNTY ROAD (EW-42): OVER TURKEY
 CREEK, 1.0 MILE NORTH AND 0.2 MILES WEST OF LAHOMA.
 PROJECT LENGTH = 0.132 MILES

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001 ROADWAY			
201	0102 CLEARING AND GRUBBING	1.000	LSUM
202(G)	0185 EARTHWORK	1.000	LSUM
205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM
223	2801 TEMPORARY SILT FENCE	150.000	LF
227	0100 TEMPORARY SILT DIKE	400.000	LF
230(A)	2806 SOLID SLAB SODDING	2,723.000	SY
233(A)	2817 VEGETATIVE MULCHING	0.560	AC
403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	359.000	TON
509(D)	0325 CLASS C CONCRETE	10.000	CY
SECTION NO. 0002 BRIDGE 'A'			
501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	CY
501(D)	6353 UNCLASSIFIED BACKFILL	40.000	CY
503(B)	6144 PRESTRESSED CONCRETE DOUBLE TEE	396.000	LF
504(E)	1380 CONCRETE RAIL (TR1)	245.000	LF
509(A)	1326 CLASS AA CONCRETE	73.100	CY
509(B)	1328 CLASS A CONCRETE	59.800	CY
511(A)	1332 REINFORCING STEEL	20,903.000	LB
514(A)	6010 PILES, FURNISHED (HP 10X42)	275.000	LF
514(B)	6292 PILES, DRIVEN (HP 10X42)	275.000	LF
516(A)	6093 DRILLED SHAFTS 42" DIAMETER	80.080	LF
601(A-1)	1353 TYPE I-A PLAIN RIPRAP	590.000	TON
601(A-2)	1355 TYPE I-A FILTER BLANKET	169.000	TON
619(D)	1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM
623(F)	6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA
880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM
SECTION NO. 0003 STAKING			
642	0098 STAKING	1.000	LSUM
SECTION NO. 0004 CONSTRUCTION			
220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM
641	1399 MOBILIZATION	1.000	LSUM

CALL ORDER : 140
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : GRANT

CONTRACT ID : 090135
 PCN : 2265604
 PROJECTS : BRO-127D(082)CO
 DBE GOALS : 5.00
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 16.26
 CALENDAR DAYS : 150
 RES. ENG.: CIRCUIT ENGINEERING
 DISTRICT #8

CONTRACT DESCRIPTION:
 BRIDGE AND APPROACHES COUNTY ROAD (NS-280): OVER SAND CREEK,
 1.0 MILE EAST AND 2.6 MILES SOUTH OF THE SH-11/SH-132 JCT.
 PROJECT LENGTH = 0.245 MILES

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001 ROADWAY			
201	0102 CLEARING AND GRUBBING	1.000	LSUM
202(G)	0185 EARTHWORK	1.000	LSUM
205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM
223	2801 TEMPORARY SILT FENCE	2,200.000	LF
227	0100 TEMPORARY SILT DIKE	120.000	LF
230(A)	2806 SOLID SLAB SODDING	7,798.000	SY
230(F)	2812 WATERING	624.000	MGAL
233(A)	2817 VEGETATIVE MULCHING	1.610	AC
234(A)	2824 FERTILIZING (10-20-10)	0.800	TON
403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	645.000	TON
509(D)	0325 CLASS C CONCRETE	10.000	CY
601(A)	0297 TYPE I PLAIN RIPRAP	66.000	TON
613(CC)	7187 TYPE B4 CULVERT END TREATMENT	4.000	EA
613(D)	0690 24" CORR. GALV. STEEL PIPE	108.000	LF
SECTION NO. 0002 BRIDGE 'A'			
501(B)	1307 SUBSTRUCTURE EXCAVATION COMMON	60.000	CY
501(D)	6353 UNCLASSIFIED BACKFILL	40.000	CY
503(B)	6144 PRESTRESSED CONCRETE DOUBLE TEE	554.000	LF
504(E)	1380 CONCRETE RAIL (TR1)	325.000	LF
509(A)	1326 CLASS AA CONCRETE	94.900	CY
509(B)	1328 CLASS A CONCRETE	60.500	CY
511(A)	1332 REINFORCING STEEL	24,385.000	LB
514(A)	6010 PILES, FURNISHED (HP 10X42)	585.000	LF
514(B)	6292 PILES, DRIVEN (HP 10X42)	585.000	LF
516(A)	6093 DRILLED SHAFTS 42" DIAMETER	234.000	LF
601(A-1)	1353 TYPE I-A PLAIN RIPRAP	1,180.000	TON
601(A-2)	1355 TYPE I-A FILTER BLANKET	295.000	TON
619(D)	1397 REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM
623(F)	6033 GUARD RAIL ANCHOR UNIT (TYPE II)	4.000	EA
880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM

CALL ORDER : 140
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : GRANT

CONTRACT ID : 090135
 PCN : 2265604
 PROJECTS : BRO-127D(082)CO
 DBE GOALS : 5.00
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 16.26
 CALENDAR DAYS : 150
 RES. ENG.: CIRCUIT ENGINEERING
 DISTRICT #8

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0003	STAKING		
642 0098	STAKING	1.000	LSUM
SECTION NO. 0004	CONSTRUCTION		
220 2800	(SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM
641 1399	MOBILIZATION	1.000	LSUM

CALL ORDER : 200
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : TEXAS

CONTRACT ID : 090140
 PCN : 2379804
 PROJECTS : CB-170C(116)
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 3.25
 CALENDAR DAYS : 45
 RES. ENG.: CIRCUIT ENGINEERING
 DISTRICT #8

CONTRACT DESCRIPTION:
 BRIDGE REDECKING AND REHABILITATION COUNTY ROAD (NS-90/92):
 OVER COLDWATER CREEK, 4.9 MILE NORTH AND 3.7 MILE WEST OF
 HITCHLAND, TEXAS. PROJECT LENGTH = 0.174 MILES

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	BRIDGE 'A' CB-170C(116)		
411(S4) 5955	(SP)ASPH.CONC.,TYPE S4(PG 70-28 OK)	376.000	TON
504(H) 6390	RAPID CURE JOINT SEALANT	616.000	LF
504(I) 6389	ELASTOMERIC MORTAR	99.000	CF
505 6139	(PL)MEMBRANE	2,880.000	SY
854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	250.000	LF
880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM
SECTION NO. 0002	CONSTRUCTION CB-170C(118)		
641 1399	MOBILIZATION	1.000	LSUM

CALL ORDER : 220
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : TEXAS

CONTRACT ID : 090141
 PCN : 2380004
 PROJECTS : CB-170C(118)
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 3.25
 CALENDAR DAYS : 45
 RES. ENG.: CIRCUIT ENGINEERING
 DISTRICT #8

CONTRACT DESCRIPTION:

BRIDGE REDECKING AND REHABILITATION COUNTY ROAD (NS-108):
 OVER BEAVER CREEK, 0.1 MILE EAST AND 6 MILE SOUTH OF ADAMS.
 PROJECT LENGTH = 0.151 MILES

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	BRIDGE 'A' CB-170C(118)		
411(S4) 5955	(SP)ASPH.CONC.,TYPE S4(PG 70-28 OK)	336.000	TON
504(H) 6390	RAPID CURE JOINT SEALANT	532.000	LF
504(I) 6389	ELASTOMERIC MORTAR	85.500	CF
505 6139	(PL)MEMBRANE	3,000.000	SY
880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM
SECTION NO. 0002	CONSRTUCTION CB-170C(118)		
641 1399	MOBILIZATION	1.000	LSUM

CALL ORDER : 240
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : TEXAS

CONTRACT ID : 090160
 PCN : 2379804C
 2380004C
 PROJECTS : CB-170C(116)
 CB-170C(118)
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 6.50
 CALENDAR DAYS : 60
 RES. ENG.: CIRCUIT ENGINEERING
 DISTRICT #8

CONTRACT DESCRIPTION:

BRIDGE REDECKING AND REHABILITATION CO. RD (NS-90/92 &
 108): AT COLDWATER CR 4.9 MI N, 3.7 MI W OF HITCHLAND TX.
 AT BEAVER CR 0.1 MI E, 6 MI S OF ADAMS.
 PROJECT LENGTH = 0.325 MILES

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	BRIDGE 'A' CB-170C(116)		
411(S4) 5955	(SP)ASPH.CONC.,TYPE S4(PG 70-28 OK)	376.000	TON
504(H) 6390	RAPID CURE JOINT SEALANT	616.000	LF
504(I) 6389	ELASTOMERIC MORTAR	99.000	CF
505 6139	(PL)MEMBRANE	2,880.000	SY
854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	250.000	LF
880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM
SECTION NO. 0002	CONSTRUCTION CB-170C(116)		
641 1399	MOBILIZATION	1.000	LSUM
SECTION NO. 0003	BRIDGE 'A' CB-170C(118)		
411(S4) 5955	(SP)ASPH.CONC.,TYPE S4(PG 70-28 OK)	336.000	TON
504(H) 6390	RAPID CURE JOINT SEALANT	532.000	LF
504(I) 6389	ELASTOMERIC MORTAR	85.500	CF
505 6139	(PL)MEMBRANE	3,000.000	SY
880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM
SECTION NO. 0004	CONSTRUCTION CB-170C(118)		
641 1399	MOBILIZATION	1.000	LSUM

CALL ORDER : 250
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : WAGONER TULSA
 ROGERS

CONTRACT ID : 090106
 PCN : 2029004
 PROJECTS : IM-NHIY-0044-2(419)239HP
 DBE GOALS : 5.00
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 496.36
 CALENDAR DAYS : 630
 TIME 'B' BID : 15000 /DAY
 TIME 'C' BID : 15000 /DAY
 RES. ENG.: MARK WILLIAMS, SAND SPRINGS

CONTRACT DESCRIPTION:
 GRADE, DRAIN, SURFACE, SIGNS LIGHTING, SIGNAL AND BRIDGE
 I-44: AT 193RD EAST AVENUE (SH-167) IN THE CITY OF TULSA.
 PROJECT LENGTH = 0.722 MILE

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	ROADWAY		
201	0102 CLEARING AND GRUBBING	1.000	LSUM
202(A)	0183 UNCLASSIFIED EXCAVATION	275,762.000	CY
202(C)	0184 UNCLASSIFIED BORROW	79,842.000	CY
202(D)	0186 SELECT BORROW	82.000	CY
205	4229 TYPE A-SALVAGED TOPSOIL	1.000	LSUM
220	2800 (SP)SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM
223	2801 TEMPORARY SILT FENCE	7,946.000	LF
224	2803 TEMPORARY SEDIMENT FILTER	93.000	EA
225	2804 TEMPORARY SEDIMENT BASIN	5.000	EA
227	0100 TEMPORARY SILT DIKE	2,480.000	LF
228	4170 NYLON EROSION CONTROL MAT	3,150.000	SY
229	4318 DITCH LINER PROTECTION	7,382.000	LF
230(A)	2806 SOLID SLAB SODDING	162,415.000	SY
232(A)	2813 SEEDING METHOD A	34.000	AC
233(A)	2817 VEGETATIVE MULCHING	34.000	AC
241	2832 MOWING	527.000	AC
303	0192 AGGREGATE BASE	65,239.000	CY
319	5190 OPEN GRADED BITUMINOUS BASE	29,454.000	TON
325	5271 SEPARATOR FABRIC	540,440.000	SY
327(K)	4300 (SP)STABILIZED SUBGRADE	194,367.000	SY
403(E)	0225 TRAFFIC BOUND SURFACE COURSE TYPE E	1,250.000	TON
408	5774 PRIME COAT	57,137.000	GAL
411(S3)	5935 (SP)ASPH.CONC.,TYPE S3(PG 76-28 OK)	7,184.000	TON
411(S3)	5945 (SP)ASPH.CONC.,TYPE S3(PG 64-22 OK)	8,115.000	TON
411(S4)	5950 (SP)ASPH.CONC.,TYPE S4(PG 76-28 OK)	4,151.000	TON
413(D)	4868 (SP)RUMBLE STRIP-METHOD PCC-CON	20,224.000	LF
414(A)	0261 9" P.C. CONCRETE PAVEMENT	5,751.000	SY
414(A)	0263 11" P.C. CONCRETE PAVEMENT	28,420.000	SY
414(A1)	5754 9" P.C. DOWEL JOINTED CONCRETE PAVEMENT	53,206.000	SY
414(A1)	5760 11" P.C. DOWEL JOINTED CONCRETE PAVEMENT	53,309.000	SY
501(A)	0313 STRUCTURAL EXCAVATION UNCLASSIFIED	778.000	CY
504(F)	6190 42" F-SHAPED PARAPET	5,184.000	LF
509(A)	0319 CLASS AA CONCRETE	654.380	CY
509(B)	0321 CLASS A CONCRETE	2,323.770	CY
509(C)	0322 CLASS A CONCRETE FOR SMALL STRUCTURES	268.030	CY
509(D)	0325 CLASS C CONCRETE	1,040.150	CY

CALL ORDER : 250
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : WAGONER TULSA
 ROGERS

CONTRACT ID : 090106
 PCN : 2029004
 PROJECTS : IM-NHIY-0044-2(419)239HP
 DBE GOALS : 5.00
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 496.36
 CALENDAR DAYS : 630
 TIME 'B' BID : 15000 /DAY
 TIME 'C' BID : 15000 /DAY
 RES. ENG.: MARK WILLIAMS, SAND SPRINGS

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	ROADWAY		
510(A) 6333	RETAINING WALL	6,745.000	SY
510(C) 6136	SLOPE WALL (6")	683.000	SY
511(A) 0332	REINFORCING STEEL	518,338.000	LB
511(B) 4269	EPOXY COATED REINFORCING STEEL	23,789.000	LB
601(A-1)0536	TYPE I-A PLAIN RIPRAP	11,914.000	TON
601(A-2)0538	TYPE I-A FILTER BLANKET	2,773.000	TON
601(E) 6312	FILTER FABRIC (RIPRAP)	20,971.000	SY
609(A) 0288	CONC.CURB(6" MNTBLE-INTEGRAL)	816.000	LF
609(A) 0380	CONC.CURB(8" BARRIER-INTEGRAL)	4,304.000	LF
609(B) 1514	1'-8" COMB.CRB.& GUT.(8" BARRIER)	1,305.000	LF
610(A) 0602	4" CONCRETE SIDEWALK	2,524.000	SY
610(A) 0650	(PL)4" DECORATIVE CONCRETE SIDEWALK	844.000	SY
610(B) 0399	6" CONCRETE DRIVEWAY (H.E.S.)	4,584.000	SY
610(C) 0609	6" CONCRETE DIVIDING STRIP	2,503.000	SY
611(A) 2657	MANHOLE (4' DIA.)	10.000	EA
611(A) 2658	MANHOLE (5' DIA.)	1.000	EA
611(A) 2659	MANHOLE (6' DIA.)	3.000	EA
611(B) 2680	ADD'L.DEPTH IN MANHOLE (4' DIA.)	12.160	VF
611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIA.)	6.170	VF
611(B) 2682	ADD'L.DEPTH IN MANHOLE (6' DIA.)	24.790	VF
611(D) 4215	MANHOLE FRAME & COVER	30.000	EA
611(E) 5112	INLET CICI DES. 2 (STD)	2.000	EA
611(E) 5113	INLET CICI DES. 2 (B)	4.000	EA
611(E) 5115	INLET CICI DES. 2 (D)	2.000	EA
611(E) 5117	INLET CICI DES. 2 (2B)	4.000	EA
611(E) 5327	INLET GPI TYPE 1 (DES. 1)	1.000	EA
611(E) 5331	INLET GPI TYPE 1 (DES. 5)	2.000	EA
611(E) 5332	INLET GPI TYPE 1 (DES. 6)	2.000	EA
611(E) 5334	INLET GPI TYPE 2 (DES. 8)	1.000	EA
611(E) 5335	INLET GPI TYPE 2 (DES. 9)	2.000	EA
611(E) 5339	INLET GPI TYPE 2 (DES. 13)	1.000	EA
611(E) 5704	INLET CDI 18" RCP	2.000	EA
611(E) 5705	INLET CDI 24" RCP	1.000	EA
611(E) 5709	INLET CDI 48" RCP	1.000	EA
611(E) 5710	INLET CDI 54" RCP	1.000	EA
611(E) 5872	INLET W/LRG.JCT.BOX,CICI-JB-1,DES.2(B)	5.000	EA
611(E) 5970	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2	3.000	EA
611(E) 5972	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(B)	8.000	EA
611(E) 5974	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(D)	1.000	EA
611(E) 5976	INLET W/SMALL JCT.BOX,CICI-JB-1,DES.2(2B)	3.000	EA
611(E) 6002	INLET (SMD-TYPE 2)	1.000	EA
611(E) 6004	INLET (SMD-TYPE 2A)	1.000	EA

CALL ORDER : 250
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : WAGONER TULSA
 ROGERS

CONTRACT ID : 090106
 PCN : 2029004
 PROJECTS : IM-NHIY-0044-2(419)239HP
 DBE GOALS : 5.00
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 496.36
 CALENDAR DAYS : 630
 TIME 'B' BID : 15000 /DAY
 TIME 'C' BID : 15000 /DAY
 RES. ENG.: MARK WILLIAMS, SAND SPRINGS

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	ROADWAY		
611(E) 7126	INLET MEDIAN BARRIER, TYPE I, DES.1	1.000	EA
611(E) 7140	INLET MEDIAN BARRIER, TYPE II, DES.1	7.000	EA
611(F) 5325	INLET CICI DES. 2 (ADD'L DEPTH)	46.400	VF
611(F) 5374	INLET GPI TYPE 1 (ADD'L DEPTH)	5.250	VF
611(F) 5375	INLET GPI TYPE 2 (ADD'L DEPTH)	5.810	VF
611(F) 5789	INLET CDI 18" RCP, (ADD'L DEPTH)	35.560	VF
611(F) 5790	INLET CDI 24" RCP, (ADD'L DEPTH)	5.590	VF
611(F) 5794	INLET CDI 48" RCP, (ADD'L DEPTH)	1.520	VF
611(F) 5795	INLET CDI 54" RCP, (ADD'L DEPTH)	3.790	VF
611(F) 5872	INLET W/LJB,CICI-JB-1,DES.2 (B,ADD.DPTH)	40.480	VF
611(F) 5970	INLET W/SJB,CICI-JB-1,DES.2 (ADD.DPTH)	17.840	VF
611(F) 5972	INLET W/SJB,CICI-JB-1,DES.2 (B,ADD.DPTH)	35.520	VF
611(F) 5974	INLET W/SJB,CICI-JB-1,DES.2 (D,ADD.DPTH)	6.610	VF
611(F) 5976	INLET W/SJB,CICI-JB-1,DES.2 (2B,ADD.DPTH)	19.720	VF
611(F) 7126	INLET MED.BAR.,TYPE I,DES.1 (ADD'LDPTH)	6.730	VF
611(F) 7140	INLET MED.BAR.,TYPE II,DES.1 (ADD'LDPTH)	34.480	VF
611(G) 4488	INLET FRM&GRT (SSIF-FRM,CIG-GRT-VG-F)	126.000	EA
611(K) 4488	CAST IRON CURB INLETS	130.000	EA
612(A) 0641	MANHOLES ADJUST TO GRADE	2.000	EA
613(B) 0491	18" R.C.PIPE CLASS III	2,519.000	LF
613(B) 0492	24" R.C.PIPE CLASS III	3,438.000	LF
613(B) 0493	30" R.C.PIPE CLASS III	867.000	LF
613(B) 0494	36" R.C.PIPE CLASS III	1,779.000	LF
613(B) 0496	48" R.C.PIPE CLASS III	561.000	LF
613(B) 0497	54" R.C.PIPE CLASS III	841.000	LF
613(B) 0582	18" R.C.PIPE CLASS IV	95.000	LF
613(B) 0583	24" R.C.PIPE CLASS IV	96.000	LF
613(B) 0586	42" R.C.PIPE CLASS IV	396.000	LF
613(B) 4498	43" X 26" R.C.PIPE ARCH CLASS A-III	607.000	LF
613(CC) 7186	TYPE A4 CULVERT END TREATMENT	5.000	EA
613(CC) 7187	TYPE B4 CULVERT END TREATMENT	3.000	EA
613(CC) 7188	TYPE C4 CULVERT END TREATMENT	2.000	EA
613(CC) 7192	TYPE BB4 CULVERT END TREATMENT	3.000	EA
613(D) 0689	18" CORR. GALV. STEEL PIPE	950.000	LF
613(D) 0690	24" CORR. GALV. STEEL PIPE	157.000	LF
613(D) 4819	96" CORR. GALV. STEEL PIPE	447.000	LF
613(M) 5734	36" PREFAB. CULVERT END SEC., ROUND	1.000	EA
619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM
619(B) 4726	REMOVAL OF CURB AND GUTTER	1,081.000	LF
619(B) 4727	REMOVAL OF CONCRETE PAVEMENT	32,800.000	SY
619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	101,436.000	SY
619(C) 0924	SAWING PAVEMENT	4,935.000	LF

CALL ORDER : 250
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : WAGONER TULSA
 ROGERS

CONTRACT ID : 090106
 PCN : 2029004
 PROJECTS : IM-NHIY-0044-2(419)239HP
 DBE GOALS : 5.00
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 496.36
 CALENDAR DAYS : 630
 TIME 'B' BID : 15000 /DAY
 TIME 'C' BID : 15000 /DAY
 RES. ENG.: MARK WILLIAMS, SAND SPRINGS

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001 ROADWAY			
624	5910 (PL)ORNAMENTAL FENCE	4,841.000	LF
624(D)	4293 FENCE-STYLE CLF (6'HIGH, CLASS B)	14,945.000	LF
627(I)	4317 CONCRETE MEDIAN BARRIER, DESIGN 1	3,626.000	LF
653(A)	5915 EDGE DRAIN CONDUIT-PERFORATED	26,686.000	LF
653(B)	5916 EDGE DRAIN OUTLET LATERAL-NONPERFORATED	750.000	LF
653(C)	5946 OUTLET LATERAL HEADWALL	48.000	EA
SECTION NO. 0002 WATERLINE			
201	0102 CLEARING AND GRUBBING	1.000	LSUM
202(A)	0183 UNCLASSIFIED EXCAVATION	8,500.000	CY
501(G)	6315 CLSM BACKFILL	50.000	CY
616	0145 8" BLIND FLANGE	1.000	EA
616	0172 24" WELDED STEEL CONDUIT (BORED)	715.000	LF
616	0174 42" WELDED STEEL CONDUIT (BORED)	815.000	LF
616	0190 24" WELDED STEEL CONDUIT (TRENCHED)	355.000	LF
616	0195 42" WELDED STEEL CONDUIT (TRENCHED)	215.000	LF
616(A)	5122 8" DUCTILE IRON PIPE	1,663.000	LF
616(A)	5123 10" DUCTILE IRON PIPE	85.000	LF
616(A)	5124 12" DUCTILE IRON PIPE	3,937.000	LF
616(A)	5126 24" DUCTILE IRON PIPE	3,310.000	LF
616(D)	0765 4" AIR RELEASE ASSEMBLY AND VAULT	2.000	EA
616(D)	0767 2" AIR RELIEF VALVE ASSEMBLY & METER CAN	3.000	EA
616(D)	1070 6" GATE VALVE	5.000	EA
616(D)	1080 8" GATE VALVE	2.000	EA
616(D)	1100 12" GATE VALVE	27.000	EA
616(D)	7012 16" VALVES	5.000	EA
616(D)	7040 10" 45 DEGREE FITTING	3.000	EA
616(D)	7051 STANDARD VALVE BOX	37.000	EA
616(D)	7078 VALVE BOX EXTENSION	37.000	EA
616(G)	1192 FIRE HYDRANTS	5.000	EA
616(G)	1193 FIRE HYDRANT EXTENSION	5.000	EA
616(I)	0020 8" SOLID SLEEVE	3.000	EA
616(I)	0022 10" SOLID SLEEVE	2.000	EA
616(I)	0024 12" SOLID SLEEVE	3.000	EA
616(J)	0027 8" X 8" X 8" TEE	2.000	EA
616(J)	0030 12" X 12" X 6" TEE	3.000	EA
616(J)	0032 12" X 12" X 8" TEE	1.000	EA
616(J)	0035 12" X 12" X 12" TEE	7.000	EA
616(J)	0200 24" X 24" X 6" TEE	1.000	EA
616(J)	0220 24" X 24" X 12" TEE	2.000	EA
616(K)	0044 8" 45 DEGREE FITTING	7.000	EA

CALL ORDER : 250
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : WAGONER TULSA
 ROGERS

CONTRACT ID : 090106
 PCN : 2029004
 PROJECTS : IM-NHIY-0044-2(419)239HP
 DBE GOALS : 5.00
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 496.36
 CALENDAR DAYS : 630
 TIME 'B' BID : 15000 /DAY
 TIME 'C' BID : 15000 /DAY
 RES. ENG.: MARK WILLIAMS, SAND SPRINGS

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0002 WATERLINE			
616(K) 0047	12" 45 DEGREE FITTING	7.000	EA
616(K) 0054	12" 22 1/2 DEGREE FITTING	4.000	EA
616(K) 0063	8" 11 1/4 DEGREE FITTING	2.000	EA
616(K) 0065	12" 11 1/4 DEGREE FITTING	14.000	EA
616(K) 0097	24" 11 1/4 DEGREE BEND	13.000	EA
616(K) 0098	24" 22 1/2 DEGREE BEND	8.000	EA
616(L) 0081	12" X 6" REDUCER	1.000	EA
616(L) 0082	12" X 8" REDUCER	3.000	EA
616(L) 0083	12" X 10" REDUCER	2.000	EA
616(L) 0150	24"X 16" REDUCER	10.000	EA
616(L) 0400	24" STEEL TO DUCTILE IRON ADAPTER	2.000	EA
616(M) 0100	24" X 24" X 12" X 12" CROSS	1.000	EA
616(N) 0092	SERVICE CONNECTION (LONG)	14.000	EA
SECTION NO. 0003 SANITARY SEWER			
201 0102	CLEARING AND GRUBBING	1.000	LSUM
202(A) 0183	UNCLASSIFIED EXCAVATION	1,050.000	CY
611(A) 2658	MANHOLE (5' DIA.)	7.000	EA
611(B) 2681	ADD'L.DEPTH IN MANHOLE (5' DIA.)	17.000	VF
612(U) 0750	CONNECT TO EXISTING MANHOLE	2.000	EA
615(D) 0300	SANITARY SEWER SERVICE CONNECTION	1.000	EA
616 0185	21" WELDED STEEL CONDUIT (TRENCHED)	221.000	LF
616(A) 5122	8" DUCTILE IRON PIPE	855.000	LF
619(B) 4742	REMOVAL OF MANHOLES	5.000	EA
619(B) 8660	PLUGGING ABANDONED SEWER	1.000	EA
SECTION NO. 0004 BRIDGE 'A'			
501(B) 1307	SUBSTRUCTURE EXCAVATION COMMON	1,280.000	CY
501(G) 6309	CLSM BACKFILL	836.000	CY
503(A) 1313	PRESTRESSED CONCRETE BEAMS (TYPE IV)	2,737.000	LF
503(A) 6290	PRESTRESSED CONCRETE BEAMS (TYPE J BT)	2,517.500	LF
504(A) 1304	APPROACH SLAB	1,168.400	SY
504(C) 6250	SEALED EXPANSION JOINT	165.100	LF
504(F) 6190	42" F-SHAPED PARAPET	1,391.400	LF
506(A) 1322	STRUCTURAL STEEL	9,948.000	LB
509(A) 1326	CLASS AA CONCRETE	1,428.200	CY
509(B) 1328	CLASS A CONCRETE	1,391.400	CY
509(D) 1331	CLASS C CONCRETE	11.800	CY
510(C) 6138	SLOPE WALL (5")	1,968.000	SY
511 6306	(PL)MECHANICAL SPLICES	24.000	EA

CALL ORDER : 250
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : WAGONER TULSA
 ROGERS

CONTRACT ID : 090106
 PCN : 2029004
 PROJECTS : IM-NHIY-0044-2(419)239HP
 DBE GOALS : 5.00
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 496.36
 CALENDAR DAYS : 630
 TIME 'B' BID : 15000 /DAY
 TIME 'C' BID : 15000 /DAY
 RES. ENG.: MARK WILLIAMS, SAND SPRINGS

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0004 BRIDGE 'A'			
511(B) 6010	EPOXY COATED REINFORCING STEEL	592,820.000	LB
514(A) 6011	PILES, FURNISHED (HP 12X53)	3,091.000	LF
514(B) 6294	PILES, DRIVEN (HP 12X53)	3,091.000	LF
514(F) 6354	PILE LOAD TEST (DYNAMIC)	76.000	EA
514(G) 6310	METAL PILE SHOES	80.000	EA
515(A) 6013	WATER REPELLENT (VISUALLY INSPECTED)	2,474.000	SY
516(A) 6096	DRILLED SHAFTS 60" DIAMETER	500.000	LF
516(A) 6098	DRILLED SHAFTS 72" DIAMETER	100.000	LF
523(A) 6550	(SP) SEALER CRACK PREPARATION	450.000	LF
523(B) 6560	(SP) SEALER RESIN	12.000	GAL
535 6164	(PL)FIXED BEARING ASSEMBLY	72.000	EA
535 6165	(PL)EXPANSION BEARING ASSEMBLY	38.000	EA
613(P) 6204	6" PERFORATED PIPE UNDERDRAIN ROUND	741.000	LF
613(Q) 6207	6" NON-PERF.PIPE UNDERDRAIN RND.	200.000	LF
619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM
SECTION NO. 0005 BRIDGE 'B'			
202(A) 1301	UNCLASSIFIED EXCAVATION	5,000.000	CY
501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	419.000	CY
509(A) 1326	CLASS AA CONCRETE	1,087.100	CY
511(A) 1332	REINFORCING STEEL	167,760.000	LB
511(B) 6010	EPOXY COATED REINFORCING STEEL	500.000	LB
619(D) 1397	REMOVAL OF EXISTING BRIDGE STRUCTURE	1.000	LSUM
SECTION NO. 0006 BRIDGE 'F'			
202(A) 1301	UNCLASSIFIED EXCAVATION	7,000.000	CY
501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	271.000	CY
509(A) 1326	CLASS AA CONCRETE	671.800	CY
511(A) 1332	REINFORCING STEEL	106,030.000	LB
SECTION NO. 0007 TRAFFIC SIGNING & STRIPING			
506(A) 1322	STRUCTURAL STEEL	379.040	LB
509(D) 0325	CLASS C CONCRETE	34.150	CY
516(A) 6096	DRILLED SHAFTS 60" DIAMETER	124.200	LF
804(A) 2915	STRUCTURAL CONCRETE	121.700	CY
804(B) 2916	REINFORCING STEEL	9,367.000	LB
850(A) 8110	SHEET ALUMINUM SIGNS	726.160	SF
850(B) 8112	EXTRUDED ALUMINUM PANEL SIGNS	441.750	SF
850(B) 8114	EXTR.ALUM.PAN.SGN.(OVRHD SIGNS)	1,539.000	SF

CALL ORDER : 250
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : WAGONER TULSA
 ROGERS

CONTRACT ID : 090106
 PCN : 2029004
 PROJECTS : IM-NHIY-0044-2(419)239HP
 DBE GOALS : 5.00
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 496.36
 CALENDAR DAYS : 630
 TIME 'B' BID : 15000 /DAY
 TIME 'C' BID : 15000 /DAY
 RES. ENG.: MARK WILLIAMS, SAND SPRINGS

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0007 TRAFFIC SIGNING & STRIPING			
851(A) 3206	4"@13 GALV.STL.WD.FLANGE BM.POST	189.000	LF
851(A) 3207	6"@15 GALV.STL.WD.FLANGE BM.POST	78.000	LF
851(B) 3218	3"@7.58 GALV.STL.PIPE POST	280.000	LF
851(B) 3219	3 1/2"@9.11 GALV.STL.PIPE POST	44.000	LF
851(C) 8324	2" SQUARE TUBE POST	172.000	LF
851(C) 8327	2 1/4" SQUARE TUBE POST	900.000	LF
852(B) 0135	OVHD.SN.STR., MONOTUBE TYPE A 105'	1.000	EA
852(B) 0325	OVHD.SN.STR., MONOTUBE TYPE B 95'	1.000	EA
852(B) 0500	OVHD.SN.STR., MONOTUBE TYPE C	2.000	EA
855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	56,008.000	LF
855(A) 8813	TRAFFIC STRIPE(PLASTIC)(6" WIDE)	5,985.000	LF
855(A) 8814	TRAFFIC STRIPE(PLASTIC)(8" WIDE)	12,552.000	LF
855(A) 8825	TRAFFIC STRIPE(PLASTIC)(24" WIDE)	906.000	LF
855(B) 8818	TRAFFIC STRIPE(PLASTIC)(ARROWS)	79.000	EA
855(B) 8821	TRAFFIC STRIPE(PLASTIC)(WORDS)	34.000	EA
870(A) 8011	SAND FILLED IMPACT ATTEN.MODULE	95.000	EA
890A/B 8756	(PL)REMOVE & RESET EXISTING SIGNS	2.000	EA
890A/B 8758	(PL)REMOVE & RESET OVERHEAD SIGN STR.	1.000	EA
SECTION NO. 0008 TRAFFIC SIGNALS			
802(B) 8334	1" PVC SCH.40 PLASTIC CONDUIT TRENCHED	20.000	LF
802(B) 8338	1 1/2" PVC SCH.40 PLASTIC CONDUIT TRENCH	1,060.000	LF
802(B) 8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	2,740.000	LF
802(B) 8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1,035.000	LF
803 8065	PULL BOX(SIZE I)	21.000	EA
803 8066	PULL BOX(SIZE II)	5.000	EA
803 8067	PULL BOX(SIZE III)	6.000	EA
804(A) 2915	STRUCTURAL CONCRETE	107.000	CY
804(B) 2916	REINFORCING STEEL	16,196.000	LB
806(A) 8295	32'MH POLE 25'TS&15'LMA(G.STL.)	1.000	EA
806(A) 8333	32'MH POLE 40'TS & 15'LMA(G.STL.)	3.000	EA
806(A) 8334	32'MH POLE 35'TS & 15'LMA(G.STL.)	1.000	EA
806(A) 8338	32'MH POLE 30'TS & 15'LMA(G.STL.)	2.000	EA
806(A) 8354	32'MH POLE,55'TS & 15'LMA(G.STL.)	10.000	EA
806(B) 8894	10' MTG.HT.TS PED.POLE(G.STL.)	1.000	EA
806(C) 8918	35' MTG & 15' HLMA(G.STL.)	5.000	EA
809(A) 8090	(PL)ROADWAY LUMINAIRE	23.000	EA
810(A) 3118	SERVICE POLE	5.000	EA
811 8040	1/C NO.6 ELECT.COND.	500.000	LF
811 8044	1/C NO.10 ELECT.COND.	3,195.000	LF
825 8550	VEH.ACT.SOL.ST.TRAF.SIG.CON.ASM	5.000	EA

CALL ORDER : 250
 LETTING DATE : March 12, 2009
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 COUNTIES : WAGONER TULSA
 ROGERS

CONTRACT ID : 090106
 PCN : 2029004
 PROJECTS : IM-NHIY-0044-2(419)239HP
 DBE GOALS : 5.00
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 496.36
 CALENDAR DAYS : 630
 TIME 'B' BID : 15000 /DAY
 TIME 'C' BID : 15000 /DAY
 RES. ENG.: MARK WILLIAMS, SAND SPRINGS

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0008 TRAFFIC SIGNALS			
828	8132 (PL)DETECTION SYSTEM (VIDEO)	1.000	LSUM
828(A)	8135 SOL.STE.DIGITAL IND.VEH.LP.DET.	3.000	EA
828(B)	8138 LOOP DETECTOR WIRE	430.000	LF
830	8000 PEDESTRIAN PUSH BUTTON	26.000	EA
831	8231 1WAY3SEC.ADJ.SIG.HD.S-6	28.000	EA
831	8252 1WAY3SEC.ADJ.SIG.HD.S-9	11.000	EA
831	8262 1WAY3SEC.ADJ.SIG.HD.S-10	4.000	EA
831	8270 1WAY3SEC.ADJ.SIG.HD.S-11	8.000	EA
831	8286 1WAY5SEC.ADJ.SIG.HD.S-19	14.000	EA
831	8295 1WAY2SEC.ADJ.PED.SIG.HD.S-20	26.000	EA
833	3030 BACKPLATE	65.000	EA
834(A)	8207 5/C TRAF.SIG.EL.CABLE	3,670.000	LF
834(A)	8208 7/C TRAF.SIG.EL.CABLE	3,900.000	LF
834(A)	8209 9/C TRAF.SIG.EL.CABLE	3,775.000	LF
834(A)	8210 12/C TRAF.SIG.EL.CABLE	3,575.000	LF
834(A)	8211 15/C TRAF.SIG.EL.CABLE	3,575.000	LF
834(A)	8212 18/C TRAF.SIG.EL.CABLE	1,120.000	LF
834(A)	8213 21/C TRAF.SIG.EL.CABLE	3,490.000	LF
834(B)	8220 2/C SHIELDED LOOP DETECTOR LEAD-IN CABLE	4,595.000	LF
840(A)	8592 (PL)E.P.S. OPTICAL EMITTER	10.000	EA
840(B)	8593 (PL)E.P.S. OPTICAL DETECTOR	10.000	EA
840(C)	8594 (PL)E.P.S. OPTICAL DETECTOR CABLE	2,155.000	LF
840(D)	8595 (PL)E.P.S. 2 CHANNEL PHASE SELECTOR	10.000	EA
850(C)	8118 MAST ARM MOUNTED SIGNS (ALUM.)	297.530	SF
890(A)	8726 (PL)REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	LSUM
SECTION NO. 0009 TRAFFIC LIGHTING			
509(B)	0321 CLASS A CONCRETE	17.820	CY
516(A)	6091 DRILLED SHAFTS 30" DIAMETER	99.000	LF
516(A)	6094 DRILLED SHAFTS 48" DIAMETER	76.000	LF
610(A)	0602 4" CONCRETE SIDEWALK	84.000	SY
802(B)	8342 2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	5,955.000	LF
803	8060 (PL)PULL BOX	12.000	EA
804(A)	2915 STRUCTURAL CONCRETE	2.320	CY
804(B)	2916 REINFORCING STEEL	2,773.600	LB
809(E)	8103 HIGH MAST LUMINAIRE	24.000	EA
810(A)	3118 SERVICE POLE	1.000	EA
811	8038 1/C NO.4 ELECT.COND.	7,200.000	LF
812	8060 120' HIGH MAST POLE(G.STL.)	4.000	EA
813	8074 HIGH MAST LOWERING DEV.TYP.I	4.000	EA

CALL ORDER : 250
 LETTING DATE : March 12, 2009
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 COUNTIES : WAGONER TULSA
 ROGERS

CONTRACT ID : 090106
 PCN : 2029004
 PROJECTS : IM-NHIY-0044-2(419)239HP
 DBE GOALS : 5.00
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 496.36
 CALENDAR DAYS : 630
 TIME 'B' BID : 15000 /DAY
 TIME 'C' BID : 15000 /DAY
 RES. ENG.: MARK WILLIAMS, SAND SPRINGS

SECTION NO. 0010 TRAFFIC CONTROL

627(O)	4410	REL.OF RENTED PORT.PREC.CONC.MED.BARRIER	38,475.000	LF
627(P)	4425	RENTED PORT.TYPE PREC.CONC.MED. BARR.	18,050.000	LF
823	8482	(PL)TRAFFIC SIGNAL SPAN WIRE EQUIPMENT	1.000	LSUM
855(A)	8815	TRAFFIC STR.(PLAST.) (THIN-LINE) (4" WIDE)	93,651.000	LF
856(B)	8842	CONSTRUCTION TRAFFIC STR.(PAINT) (ARROWS)	10.000	EA
856(B)	8845	CONSTRUCTION TRAFFIC STR.(PAINT) (WORDS)	4.000	EA
856(G)	8887	(PL)CONST.ZONE PAV.MKRS (FLEX TAB) TYP.2-1	599.000	EA
859(A)	8006	PAVEMENT MRKNG.REMOVAL (TRAF.STRP)	54,998.000	LF
870(A)	8490	(PL)SAND FILLED IMPACT ATTEN.SYSTEM	1,470.000	SD
878(C)	8487	MODULAR GLARE SCREEN	159,150.000	SD
880(B)	8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	43,050.000	SD
880(B)	8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	27,165.000	SD
880(B)	8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	46,230.000	SD
880(B)	8827	CONSTRUCTION SIGNS 33.0 SF & OVER	345.000	SD
880(C)	8842	BARRICADES (TYPE III)	34,845.000	SD
880(C)	8848	WING BARRICADES	12,000.000	SD
880(D)	8854	VERTICAL PANELS	12,090.000	SD
880(E)	8860	WARNING LIGHTS (TYPE A)	85,410.000	SD
880(E)	8872	WARNING LIGHTS (TYPE C)	368,925.000	SD
880(F)	8878	DRUMS	356,835.000	SD
880(L)	8911	TRAFFIC SURVEILLANCE, POLICE	1,500.000	HOURL
880(M)	8340	(SP)TEMPORARY ROADWAY LIGHTING ASSEMBLY	74,010.000	LMDY
882	8370	(SP)SMART WK. ZONE SYS.-PORT.CHNG.MSG.SN	2,250.000	SD
882	8372	(SP)SMART WK. ZONE SYS.-PORT.TRAF.SENSOR	2,250.000	SD
882	8374	(SP)SMART WK ZONE SYS-PAN-TILT-ZOOM CMRA	2,250.000	SD
882	8376	(SP)SMART WK. ZONE SYS.-WEBSITE SYSTEM	750.000	SD
882(B)	8306	PORT.CHANGEABLE MESSAGE SIGN	2,325.000	SD

SECTION NO. 0011 ITS

509(B)	0321	CLASS A CONCRETE	8.120	CY
802(B)	8340	2" PVC SCH.40 PLASTIC CONDUIT BORED	550.000	LF
802(B)	8342	2" PVC SCH.40 PLASTIC CONDUIT TRENCHED	1,715.000	LF
802(B)	8344	3" PVC SCH.40 PLASTIC CONDUIT BORED	50.000	LF
802(B)	8346	3" PVC SCH.40 PLASTIC CONDUIT TRENCHED	70.000	LF
803	8066	PULL BOX (SIZE II)	2.000	EA
803	8100	GROUND BOX (R36)	5.000	EA
803	8105	GROUND BOX (R48)	1.000	EA
804(B)	2916	REINFORCING STEEL	566.540	LB
810(A)	3118	SERVICE POLE	1.000	EA
811	8032	1/C NO.0 ELECT.COND.	390.000	LF
815	8610	(PL)CCTV CAMERA, PAN-TILT-ZOOM	1.000	EA
815	8615	(PL)CCTV CAMERA, WEB	4.000	EA
815	8620	(PL)CCTV CAMERA POLE	1.000	EA
818	8715	(PL)FIBER OPTIC CABLE, 24, SMF-28	645.000	LF
818	8720	(PL)FIBER OPTIC CABLE, 48, SMF-28	2,720.000	LF
818	8735	(PL)FIBER OPTIC CABLE SPLICE	144.000	EA

CALL ORDER : 250
 LETTING DATE : March 12, 2009
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 COUNTIES : WAGONER TULSA
 ROGERS

CONTRACT ID : 090106
 PCN : 2029004
 PROJECTS : IM-NHIY-0044-2(419)239HP
 DBE GOALS : 5.00
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 496.36
 CALENDAR DAYS : 630
 TIME 'B' BID : 15000 /DAY
 TIME 'C' BID : 15000 /DAY
 RES. ENG.: MARK WILLIAMS, SAND SPRINGS

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0011 ITS			
818	8740 (PL)FIBER OPTIC CABLE TERMINATION	120.000	EA
818	8745 (PL)FIBER OPTIC PATCH PANEL, 24 PORT	6.000	EA
818	8760 (PL)FIBER OPTIC PATCH PANEL CABEL, 5'	36.000	EA
818	8780 (PL)FIBER OPTIC & COMMUNICATION EQUIP.	1.000	LSUM
877	5550 (PL)INSTALLATION OF COMMUNICATION CABLE	100.000	LF
877	5570 (PL)FIBER OPTIC ROUTE SIGN & INSTALLATIO	8.000	EA
887	8370 (PL)SHIELD ISOLATION PEDESTAL	5.000	EA
895	6551 CABINET	1.000	EA
SECTION NO. 0012 STAKING			
642	0098 STAKING	1.000	LSUM
SECTION NO. 0013 CONSTRUCTION			
640	1426 FIELD OFFICE	1.000	EA
641	1552 MOBILIZATION	1.000	LSUM
643	0087 (SP)CONTRACTORS QUALITY CONTROL	1.000	LSUM

CALL ORDER : 260
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : TULSA
 ROGERS

OSAGE
 WASHINGTON

CONTRACT ID : 090109
 PCN : 2318506
 PROJECTS : BHFY-172F(452)
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 36.85
 CALENDAR DAYS : 30
 RES. ENG.: DIVISION 8 (TULSA)

CONTRACT DESCRIPTION:
 BRIDGE WATERPROOF SEAL US-60/ SH-127/ SH-66, GILCREASE
 EXPRESSWAY: AT VARIOUS LOCATIONS IN DIVISION VIII.

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001 BRIDGE 'A'			
515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	2,392.000	SY
523(A) 6550	(SP) SEALER CRACK PREPARATION	441.000	LF
523(B) 6560	(SP) SEALER RESIN	3.000	GAL
SECTION NO. 0002 BRIDGE 'B'			
515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1,755.000	SY
523(A) 6550	(SP) SEALER CRACK PREPARATION	358.000	LF
523(B) 6560	(SP) SEALER RESIN	2.400	GAL
SECTION NO. 0003 BRIDGE 'C'			
515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1,755.000	SY
523(A) 6550	(SP) SEALER CRACK PREPARATION	453.000	LF
523(B) 6560	(SP) SEALER RESIN	3.100	GAL
SECTION NO. 0004 BRIDGE 'D'			
515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1,236.000	SY
523(A) 6550	(SP) SEALER CRACK PREPARATION	637.000	LF
523(B) 6560	(SP) SEALER RESIN	4.300	GAL
SECTION NO. 0005 BRIDGE 'E'			
515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	1,488.000	SY
523(A) 6550	(SP) SEALER CRACK PREPARATION	709.000	LF
523(B) 6560	(SP) SEALER RESIN	4.800	GAL
SECTION NO. 0006 BRIDGE 'F'			
515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	2,168.000	SY
523(A) 6550	(SP) SEALER CRACK PREPARATION	839.000	LF
523(B) 6560	(SP) SEALER RESIN	5.600	GAL
SECTION NO. 0007 BRIDGE 'G'			
515(B) 6014	WATER REPELLENT (PERFORMANCE TESTED)	2,170.000	SY
523(A) 6550	(SP) SEALER CRACK PREPARATION	839.000	LF
523(B) 6560	(SP) SEALER RESIN	5.600	GAL

CALL ORDER : 260
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : TULSA
 ROGERS

OSAGE
 WASHINGTON

CONTRACT ID : 090109
 PCN : 2318506
 PROJECTS : BHFY-172F(452)
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 36.85
 CALENDAR DAYS : 30
 RES. ENG.: DIVISION 8 (TULSA)

SECTION NO. 0008		BRIDGE 'H'		
515(B)	6014	WATER REPELLENT (PERFORMANCE TESTED)	1,212.000	SY
523(A)	6550	(SP) SEALER CRACK PREPARATION	361.000	LF
523(B)	6560	(SP) SEALER RESIN	2.500	GAL
SECTION NO. 0009		BRIDGE 'I'		
515(B)	6014	WATER REPELLENT (PERFORMANCE TESTED)	753.000	SY
523(A)	6550	(SP) SEALER CRACK PREPARATION	202.000	LF
523(B)	6560	(SP) SEALER RESIN	1.400	GAL
SECTION NO. 0010		BRIDGE 'J'		
515(B)	6014	WATER REPELLENT (PERFORMANCE TESTED)	823.000	SY
523(A)	6550	(SP) SEALER CRACK PREPARATION	298.000	LF
523(B)	6560	(SP) SEALER RESIN	2.000	GAL
SECTION NO. 0011		BRIDGE 'K'		
515(B)	6014	WATER REPELLENT (PERFORMANCE TESTED)	237.000	SY
523(A)	6550	(SP) SEALER CRACK PREPARATION	89.000	LF
SECTION NO. 0012		BRIDGE 'L'		
515(B)	6014	WATER REPELLENT (PERFORMANCE TESTED)	717.000	SY
523(A)	6550	(SP) SEALER CRACK PREPARATION	322.000	LF
523(B)	6560	(SP) SEALER RESIN	2.200	GAL
SECTION NO. 0013		BRIDGE 'M'		
515(B)	6014	WATER REPELLENT (PERFORMANCE TESTED)	724.000	SY
523(A)	6550	(SP) SEALER CRACK PREPARATION	350.000	LF
523(B)	6560	(SP) SEALER RESIN	2.500	GAL
SECTION NO. 0014		TRAFFIC CONTROL		
876(C)	8482	(PL)TRUCK MOUNTED ATTENUATOR	28.000	SD
880(A)	8812	ARROW DISPLAY(TYPE C)	24.000	SD
880(B)	8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	114.000	SD
880(B)	8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	152.000	SD
880(B)	8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	266.000	SD
880(C)	8842	BARRICADES(TYPE III)	106.000	SD
880(C)	8848	WING BARRICADES	58.000	SD
880(E)	8860	WARNING LIGHTS(TYPE A)	324.000	SD
880(E)	8872	WARNING LIGHTS(TYPE C)	820.000	SD
880(F)	8878	DRUMS	820.000	SD
880(L)	8911	TRAFFIC SURVEILLANCE, POLICE	20.000	HOURL
882(B)	8306	PORT.CHANGEABLE MESSAGE SIGN	36.000	SD

FEDERAL PROJECT

CALL ORDER : 260
LETTING DATE : March 12, 2009
LETTING TIME : 10:30 A.M.
COUNTIES : TULSA
 ROGERS

OSAGE
WASHINGTON

CONTRACT ID : 090109
PCN : 2318506
PROJECTS : BHFY-172F(452)
GUARANTY : 5% OF BID TOTAL
PLAN PRICE : 36.85
CALENDAR DAYS : 30
RES. ENG.: DIVISION 8 (TULSA)

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0015	CONSTRUCTION		
641 1399	MOBILIZATION	1.000	LSUM

CALL ORDER : 300
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : WOODS

CONTRACT ID : 090111
 PCN : 2446104
 PROJECTS : BHFY-176C(156)
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 7.59
 CALENDAR DAYS : 30
 RES. ENG.: DAVID BURKE, BUFFALO

CONTRACT DESCRIPTION:
 BRIDGE JOINT REPAIR SH-50: OVER THE CIMARRON RIVER AT THE
 WOODWARD C/L.

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001 BRIDGE JOINT REPAIR			
504(H) 6390	RAPID CURE JOINT SEALANT	462.000	LF
505(B) 6019	CLASS B BRIDGE DECK REPAIR	26.000	SY
509 6386	(PL)SILICONE CONSTRUCTION JOINT	33.000	LF
SECTION NO. 0002 TRAFFIC			
876(C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	30.000	SD
880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM
882(B) 8306	PORT.CHANGEABLE MESSAGE SIGN	30.000	SD
SECTION NO. 0003 CONSTRUCTION			
641 1399	MOBILIZATION	1.000	LSUM

CALL ORDER : 310
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : MCCURTAIN

CONTRACT ID : 090282
 PCN : 2474304
 PROJECTS : SBR-145C(168)SB
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 16.26
 CALENDAR DAYS : 150
 RES. ENG.: DIVISION 2 (ANTLERS)

CONTRACT DESCRIPTION:
 BRIDGE REHABILITATION SH-37: OVER WHITE GRASS CREEK, 4.1
 MILES NORTHEAST OF THE OKLAHOMA/TEXAS STATE LINE.

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001 ROADWAY			
202 (C) 0184	UNCLASSIFIED BORROW	2,600.000	CY
205 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM
223 2801	TEMPORARY SILT FENCE	1,280.000	LF
230 (A) 2806	SOLID SLAB SODDING	1,800.000	SY
303 0192	AGGREGATE BASE	480.000	CY
407 0250	TACK COAT	102.000	GAL
408 5774	PRIME COAT	280.000	GAL
411 (S3) 5945	(SP)ASPH.CONC.,TYPE S3(PG 64-22 OK)	252.000	TON
411 (S4) 5960	(SP)ASPH.CONC.,TYPE S4(PG 64-22 OK)	305.000	TON
613 (CC) 7186	TYPE A4 CULVERT END TREATMENT	2.000	EA
613 (D) 0689	18" CORR. GALV. STEEL PIPE	43.000	LF
619 (B) 4780	REMOVAL OF GUARD RAIL	660.000	LF
619 (C) 0924	SAWING PAVEMENT	1,440.000	LF
623 (A) 0932	BEAM GUARD RAIL-W-BEAM-SINGLE	850.000	LF
623 (E) 7114	THRIE BEAM BRIDGE CONNECTION-TYPE A	4.000	EA
623 (F) 4447	GUARD RAIL ANCHOR UNIT (TYPE B)	1.000	EA
623 (H) 8571	(SP)G.E.T. GUARD RAIL END SECTION	3.000	EA
624 (C) 4459	(SP)FENCE-STYLE SWF (5 BARBED WIRE)	698.000	LF
SECTION NO. 0002 BRIDGE 'A'			
414 (C) 0309	APPROACH SLABS	97.000	SY
504 (C) 6250	SEALED EXPANSION JOINT	288.000	LF
504 (E) 6245	CONCRETE RAIL (TR4)	370.000	LF
505 (D) 6090	(SP)MULTIPLE LAYER POLYMER CONC. OVERLAY	868.000	SY
509 (A) 1326	CLASS AA CONCRETE	85.000	CY
509 (B) 0321	CLASS A CONCRETE	49.000	CY
511 (A) 1332	REINFORCING STEEL	650.000	LB
511 (B) 6010	EPOXY COATED REINFORCING STEEL	20,272.000	LB
514 (A) 6011	PILES, FURNISHED (HP 12X53)	299.000	LF
514 (B) 6294	PILES, DRIVEN (HP 12X53)	299.000	LF
619 (B) 2500	(PL)REMOVAL OF BRIDGE ITEMS	1.000	LSUM
SECTION NO. 0003 TRAFFIC			
627 (P) 4425	RENTED PORT.TYPE PREC.CONC.MED. BARR.	2,450.000	LF
823 8478	(PL)PORTABLE TRAFFIC SIGNAL SYSTEM	450.000	SD
855 (A) 8812	TRAFFIC STRIPE(PLASTIC) (4" WIDE)	7,510.000	LF
870 (A) 8485	SAND FILLED IMPACT ATTEN.MODULE	600.000	SD
876 (C) 8482	(PL)TRUCK MOUNTED ATTENUATOR	5.000	SD

CALL ORDER : 310
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : MCCURTAIN

CONTRACT ID : 090282
 PCN : 2474304
 PROJECTS : SBR-145C(168)SB
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 16.26
 CALENDAR DAYS : 150
 RES. ENG.: DIVISION 2 (ANTLERS)

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0003	TRAFFIC		
880 (J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM
882 (B) 8306	PORT.CHANGEABLE MESSAGE SIGN	300.000	SD
SECTION NO. 0004	STAKING		
642 0098	STAKING	1.000	LSUM
SECTION NO. 0005	CONSTRUCTION		
641 1399	MOBILIZATION	1.000	LSUM

CALL ORDER : 320
 LETTING DATE : March 12, 2009
 LETTING TIME : 10:30 A.M.
 COUNTIES : SEQUOYAH

CONTRACT ID : 090097
 PCN : 2574804
 PROJECTS : IMC-168A(191)
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : 0.00
 COMPLETION DATE : 07/31/09
 RES. ENG.: CIRCUIT ENGINEERING
 DISTRICT #7

CONTRACT DESCRIPTION:

RESURFACE (ASPHALT) I-40: BEGIN AT US-64, EXTEND EAST TO
 ARKANSAS STATE LINE. PROJECT LENGTH = 5.63 MILES

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	ROADWAY		
407	0250 TACK COAT	2,500.000	GAL
411(S4)	5950 (SP)ASPH.CONC.,TYPE S4(PG 76-28 OK)	6,300.000	TON
417	4659 (PL)FOG SEAL	2,700.000	GAL
417	5267 COLD MILLING PAVEMENT	50,000.000	SY
504(H)	6390 RAPID CURE JOINT SEALANT	80.000	LF
504(I)	6389 ELASTOMERIC MORTAR	5.000	CF
855(A)	8813 TRAFFIC STRIPE(PLASTIC)(6" WIDE)	8,100.000	LF
855(A)	8815 TRAFFIC STR.(PLAST.)(THIN-LINE)(4" WIDE)	62,800.000	LF
856(E)	8869 NONREMOVABLE PAVT. MARKING TAPE(4" WIDE)	1,005.000	LF
880(J)	8905 CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM
882(B)	8306 PORT.CHANGEABLE MESSAGE SIGN	90.000	SD



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. Ms. Nikoleta M. Tiliakos Mr. John D. Tiliakos Mr. Drossos J. Tiliakos 17130 Groeschke Road Houston, TX 77084		X
KERRVILLE PAINTING COMPANY, INC. Mr. Nickolas Mouzakis 203 "G" Street, South Kerrville, TX 78028		X
MBE, INC. Ms. Fani Gialousis Mr. Tony Gialousis Mr. Manuel Gialousis 426 South Florida Ave. P.O. Box 1292 Tarpon Springs, FL 34689	X	
GLOVER CONSTRUCTION COMPANY, INC. Mr. George Paul Glover P.O. Box 489 Muskogee, OK 74402	X (suspended by FHWA) (pending debarment)	
PATTON CONSTRUCTION Mr. Alan Patton Rt. 2, Box 303 Tahlequah, OK 74464		X (Voluntary Exclusion)
SHANKS EXCAVATING COMPANY Jimmy "Dale" Shanks 204 North 4th Street P.O. Box 510 Webbers Falls, OK 74470		X (Voluntary Exclusion)
Mr. Gary Wayne Carr 318 Dog Wood Tahlequah, OK 74464		X
Mr. Jerod Neil Smith 1309 Southwest 7 th Street Stigler, OK 74462		X
HORIZON CONSTRUCTION COMPANY, INC. Mr. Max Elliot Wolf P.O. Box 690 Owasso, OK 74055	X	

BID OPENING OF -- March 12, 2009

Date:	Order Taken by:
Contractor's Id No.:	No. Of Proposal(s):
Person Ordering:	<input type="checkbox"/> Pickup <input type="checkbox"/> COD <input type="checkbox"/> Overnight <input type="checkbox"/> UPS <input type="checkbox"/> Mail <input type="checkbox"/> Fed Ex #:
Contractor's Name:	
Telephone No:	
Physical Address:	

Specification Book Ordered:

#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec
1	BRYAN	010	NHY-022N(179)TR	25571(04)		\$50.00	13.00 + 1.09	0
2	CANADIAN	020	BPMY-109N(130)3B	24397(04)		\$50.00	7.00 + 0.59	0
3	CANADIAN	040	BPMY-NBIP(392)3B	24397(05)		\$50.00	9.00 + 0.75	0
4	CHEROKEE	060	BRO-111D(082)CO	22152(04)		\$50.00	6.00 + 0.50	1
5	ELLIS	080	BHfy-123C(072)	24460(04)		\$50.00	5.00 + 0.42	0
6	GARFIELD	100	BRO-124D(073)CO	22546(04)		\$50.00	12.00 + 1.01	2
7	GRANT	140	BRO-127D(082)CO	22656(04)		\$50.00	15.00 + 1.26	4
8	TEXAS	200	CB-170C(116)	23798(04)		\$50.00	3.00 + 0.25	0
9	TEXAS	220	CB-170C(118)	23800(04)		\$50.00	3.00 + 0.25	0
10	TEXAS	240	CB-170C(116) CB-170C(118)	23798(04)C 23800(04)C		\$50.00	6.00 + 0.50	0
11	ROGERS / TULSA / WAGONER	250	IM-NHIY-0044-2(419)239HP	20290(04)		\$50.00	458.00 + 38.36	141
12	DELAWARE / OSAGE / ROGERS / TULSA / WASHINGTON	260	BHfy-172F(452)	23185(06)		\$50.00	34.00 + 2.85	0
13	WOODS	300	BHfy-176C(156)	24461(04)		\$50.00	7.00 + 0.59	0
14	MCCURTAIN	310	SBR-145C(168)SB	24743(04)		\$50.00	15.00 + 1.26	0
15	SEQUOYAH	320	IMC-168A(191)	25748(04)		\$50.00	No Charge	0