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 <u>WWW.BIDX.COM</u>

Notice

Electronic bid packages are available for the September 17, 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 August 27, 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 September 4, 2009 concerning this September 17th 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 June 2009 Letting, any firm bidding a project as a joint venture must complete the "Request for Joint Venture" form which is posted on the odot website.

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) and the Call Order and the Letting date of the project in question" in the subject line.

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 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: mhenry@odot.org

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. September 17, 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 re-advertising for bids until a more competitive situation exists.

Call Order: Letting Date: Letting Time: Counties: Contract Desc		Contract ID: PCN: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: PPROACHES — COI PROJECT LENGTH	5% OF BID TOTAL \$8.67 120 UNTY ROAD: OVER FOBB CREEK 0.5 MI N AND 3.5
Call Order: Letting Date: Letting Time: Counties: Contract Desc	070 September 17, 2009 10:30 A.M. CADDO COMANCHE ription: BRIDGE PAINTI	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: NG — SH-65, US-28	090605 20328(04) BRFY-NBIP(408) 0.00 5% OF BID TOTAL \$7.59 120 31: AT VARIOUS LOCATIONS IN DIVISION VII.
Call Order: Letting Date: Letting Time: Counties: Contract Desc			090565 24073(04), 25284(05) BHFY-108C(163), ERIM-0040-3(078)087ER 4.00 5% OF BID TOTAL \$56.36 105 ROVEMENT — I-40 FRONTAGE ROAD: 0.85 MILES STER C/L. PROJECT LENGTH = 0.153 MILES
Call Order: Letting Date: Letting Time: Counties: Contract Desc	120 September 17, 2009 10:30 A.M. CHOCTAW ription: SIGNING — US- NATION TURNF		090567 26537(04) HSIPG-022N(190)TR 0.00 5% OF BID TOTAL \$14.09 120): FROM US-271, EXTEND NORTH TO THE INDIAN

Call Order: Letting Date: Letting Time:	130 September 17, 2009 10:30 A.M.	Contract ID: PCN:	090550 26875(04)
Counties:	CLEVELAND	Projects: DBE/WBE Goals: Guaranty: Plan Price: Completion Date:	5% OF BID TOTAL \$0.00 11/30/09
Contract Desc		ASPHALT) — SH-37 LENGTH = 4.55 MIL	: BEGIN AT I-44 JCT EXTEND EAST TO SANTA FE .ES
Call Order: Letting Date: Letting Time:	140 September 17, 2009 10:30 A.M.	Contract ID: PCN:	090568 23476(04)
Counties:	CREEK	Projects: DBE/WBE Goals: Guaranty:	BRO-119D(135)CO 0.00 5% OF BID TOTAL
Contract Desc	ription: BRIDGE AND AF MILE NORTH O	Plan Price: Calendar Days: PPROACHES — COI F SH-67 JUNCTION	\$10.84 120 JNTY ROAD (NS-390): OVER CHILDERS CREEK 0.5 . PROJECT LENGTH = 0.190 MILES
Call Order: Letting Date: Letting Time:	150 September 17, 2009 10:30 A.M.	Contract ID: PCN:	090606 26228(04)
Counties:	DELAWARE	Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$14.09
Contract Desc		Calendar Days: DVEMENT (CABLE DELAWARE COUN	60 BARRIER) — SH-10,SH-20,US-59: AT VARIOUS TY.
Call Order: Letting Date: Letting Time:	160 September 17, 2009 10:30 A.M.	Contract ID: PCN:	090569 26225(04)
Counties:	GRADY	Projects: DBE/WBE Goals: Guaranty: Blan Prices	5% OF BID TOTAL
Contract Desc			\$44.43 100 TATION — US-81: FROM 17.5 MILES NORTH OF THE TO SH-19. PROJECT LENGTH = 1.975 MILES

Call Order: Letting Date: Letting Time: Counties:	180 September 17, 2009 10:30 A.M. HUGHES	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: Time (PL Dide	5% OF BID TOTAL \$46.60 120		
Contract Desc		Time 'B' Bid: I, SURFACE AND E GTH = 0.311 MILES	\$3,250/DAY 3RIDGE — SH-48: FROM SH-9, EXTEND NORTH.		
Call Order: Letting Date: Letting Time:	200 September 17, 2009 10:30 A.M.	Contract ID: PCN:	090575 26812(04)		
Counties:	HUGHES LINCOLN OKFUSKEE	Projects:	BPMY-NBIP(411)3B		
	on oonee	DBE/WBE Goals:	0.00		
		Guaranty:	5% OF BID TOTAL		
		Plan Price:	\$11.92		
_		Calendar Days:	90		
Contract Desc	ription: BRIDGE PAINTI	NG — SH-84, US-75	, US-177: AT VARIOUS LOCATIONS IN DIVISION III.		
Call Order:	220	Contract ID:	090583		
Letting Date:	September 17, 2009	PCN:	26812(05)		
Letting Time:	10:30 A.M.				
Counties:	HUGHES LINCOLN OKFUSKEE	Projects:	BPMY-132C(134)3B		
		DBE/WBE Goals:	0.00		
		Guaranty:	5% OF BID TOTAL		
		Plan Price:	\$13.01		
		Calendar Days:	60		
Contract Desc	ription: JOINT SEAL/RE	PAIR — SH-84, US-	177: AT VARIOUS LOCATIONS IN DIVISION III.		
Call Order:	240	Contract ID:	090570		
Letting Date:	September 17, 2009	PCN:	26808(04)		
Letting Time:	10:30 A.M.				
Counties:	LEFLORE	Projects:	BPMY-NBIP(410)3B		
		DBE/WBE Goals:			
		Guaranty:	5% OF BID TOTAL		
		Plan Price:	\$7.59 60		
Contract Doco	rintion BDIDCE DAINTI	Calendar Days:			
Contract Description: BRIDGE PAINTING — US-259: MULTIPLE LOCATIONS DIVISION II.					

Call Order: Letting Date: Letting Time:	260 September 17, 2009 10:30 A.M.	Contract ID: PCN:	090571 26808(05)
Counties:	LEFLORE	Projects:	BPMY-140C(181)3B
Contract Desc	PUSHMATAHA ription: JOINT SEAL/RE	DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: PAIR — US-259, SH	0.00 5% OF BID TOTAL \$11.92 60 1-2: MULTIPLE LOCATIONS IN DIVISION II.
Call Order: Letting Date: Letting Time: Counties:	280 September 17, 2009 10:30 A.M. LOGAN	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	090572 22179(04) BRO-STIM(429)CO 5.00 5% OF BID TOTAL \$13.01
Contract Desc	ription: BRIDGE AND AF 2.2 MI E OF SH	Calendar Days: PPROACHES — COU 74/SH-74C JCT IN (90 JNTY ROAD (EW-71): OVER WOLF CR 2.0 MI N AND CRESCENT. PROJECT LENGTH = 0.302 MILES
Call Order: Letting Date: Letting Time: Counties:	300 September 17, 2009 10:30 A.M. LOGAN	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty:	090599 26734(04) STP-STIM(306)AG 0.00 5% OF BID TOTAL
Contract Desc		Plan Price: Calendar Days: SPHALT)—COLTR/	\$0.00 30 ANE ROAD: FROM SEWARD ROAD EXTEND NORTH LENGTH = 0.91 MILES
Call Order: Letting Date: Letting Time: Counties:	320 September 17, 2009 10:30 A.M. MCCLAIN	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	090573 26772(04) STP-STIM(423)AG 0.00 5% OF BID TOTAL \$18.42
Contract Desc	ription: BRIDGE REHA LENGTH = 0.04	Calendar Days: BILITATION — US-6	60 62: OVER THE H.E. BAILEY TURNPIKE. PROJECT

Call Order: Letting Date: Letting Time:	340 September 17, 2009 10:30 A.M.	Contract ID: PCN:	090556 26963(04)
Counties:	MCCLAIN	Projects: DBE/WBE Goals: Guaranty: Plan Price: Calandar Dava	SAP-144N(141) 0.00 5% OF BID TOTAL \$21.68 45
Contract Desc	ription: BRIDGE REPAI	Calendar Days: R — LADD ROAD (E	W-131): OVER I-35, 2.0 MILES EAST OF SH-74.
Call Order: Letting Date: Letting Time:	350 September 17, 2009 10:30 A.M.	Contract ID: PCN:	090392 18449(04)
Counties:	MUSKOGEE	Projects: DBE/WBE Goals: Guaranty:	BRO-STIM(191)CO 0.00 5% OF BID TOTAL
Contract Desc	ription: BRIDGE AND A MILES NORTH /	Plan Price: Calendar Days: PPROACHES — C	\$8.67 150 OUNTY ROAD(EW-93): OVER CLOUD CREEK 1.3 T OF BOYTON. PROJECT LENGTH = 0.416 MILES
Call Order: Letting Date: Letting Time:	380 September 17, 2009 10:30 A.M.	Contract ID: PCN:	090576 26809(04)
Counties:	MUSKOGEE OKMULGEE	Projects:	BPMY-NBIP(409)3B
		DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$11.92
Contract Desc	ription: BRIDGE PAINTI	Calendar Days: NG — I-40, US-64: N	90 MULTIPLE LOCATIONS IN DIVISION I.
Call Order: Letting Date: Letting Time:	400 September 17, 2009 10:30 A.M.	Contract ID: PCN:	090577 26809(05)
Counties:	MUSKOGEE OKMULGEE SEQUOYAH	Projects:	BPMY-151C(213)3B
		DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	0.00 5% OF BID TOTAL \$18.42 120
Contract Desc	ription: JOINT SEAL/RE		: MULTIPLE LOCATIONS IN DIVISION I.

Call Order: Letting Date: Letting Time: Counties:	420 September 17, 2009 10:30 A.M. KINGFISHER LOGAN NOBLE PAYNE	Contract ID: PCN: Projects:	090578 26792(04) HSIPG-152H(175)TR
Contract Desc		DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: DVEMENT (RUMBLE OCATIONS IN DIVIS	5% OF BID TOTAL \$16.26 45 STRIP) — US-77, US-177, SH-11, SH-33, SH-51, SH-
Call Order: Letting Date: Letting Time:	440 September 17, 2009 10:30 A.M.	Contract ID: PCN:	090579 26438(04)
Counties:	OKLAHOMA	Projects: DBE/WBE Goals: Guaranty: Plan Price:	HSIPG-155N(713)TR 0.00 5% OF BID TOTAL \$66.11 120
Contract Desc	ription: SIGNING — I PROJECT LEN		DTTAWATOMIE COUNTY LINE, EXTEND WEST.
Call Order: Letting Date: Letting Time: Counties:	460 September 17, 2009 10:30 A.M. OKMULGEE	Contract ID: PCN: Projects: DBE/WBE Goals:	090494 23188(04) SSP-156B(123)SS 0.00
Contract Desc		Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$16.26 90 6: OVER OKMULGEE CREEK JUST WEST OF THE
Call Order: Letting Date: Letting Time:	470 September 17, 2009 10:30 A.M.	Contract ID: PCN:	090607 26609(04)
Counties:	OTTAWA	Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	HSIPG-158C(168) 0.00 5% OF BID TOTAL \$11.92 60
Contract Desc	ription: SAFETY IMPRO DIVISION VIII.		BARRIER) — SH-10: AT VARIOUS LOCATIONS IN

Call Order: Letting Date: Letting Time:	520 September 17, 2009 10:30 A.M.	Contract ID: PCN:	090581 20315(08)
Counties:	ROGERS	Projects:	IMY-0044-2(476)238HP
Contract Desc	TULSA iption: BRIDGE AND A LENGTH = 0.33		3.00 5% OF BID TOTAL \$122.46 395 \$10,000/DAY 4: OVER NORTH 163RD EAST AVENUE. PROJECT
Call Order: Letting Date: Letting Time:	540 September 17, 2009 10:30 A.M.	Contract ID: PCN: Projects:	090582 23715(04)
Counties:	Counties: ROGERS		HSIPY-166C(189)TR 0.00 5% OF BID TOTAL \$24.93 120
Contract Desc	iption: TRAFFIC SIGNATHE CITY OF C		1-20 JCT, SH-88 JCT, AND WILL ROGERS BLVD IN
Call Order: Letting Date: Letting Time:	560 September 17, 2009 10:30 A.M.	Contract ID: PCN:	090473 08900(04), 08900(07)
Counties:	SEQUOYAH	Projects: DBE/WBE Goals: Guaranty: Plan Price:	BRFY-068C(229), STPY-168C(127) 7.00 5% OF BID TOTAL \$68.28
Contract Desc			300 RIDGE — SH-82: BEGIN 7.1 MILES NORTH OF THE . PROJECT LENGTH = 2.754 MILES
Call Order: Letting Date: Letting Time:	580 September 17, 2009 10:30 A.M.	Contract ID: PCN:	090584 23189(04)
Counties:	SEQUOYAH	Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$26.01
Contract Desci	-	Calendar Days: PPROACHES — SH- GTH = 0.033 MILES	120 101: OVER UNNAMED CR 19.3 MI NE OF US-59 JCT.

Call Order: Letting Date: Letting Time:	10:30 A.		Contract ID: PCN:	090585 26944(04)
Counties:	CARTER COMAN COTTON STEPHE OTHERS	CHE N INS	Projects:	STPG-169F(172)TR
	Official	, ,	DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	0.00 5% OF BID TOTAL \$20.60 90
Contract Descr	iption:			STRIP)—SH-7,US-62,US-77,US-81,US-281,I-44: AT VII.
Call Order: Letting Date:		per 17, 2009	Contract ID: PCN:	090604 06374(08)
Letting Time: 10:30 A. Counties: TULSA		M.	Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	IM-NHIY-0044-2(371)229 6.00 5% OF BID TOTAL \$131.13 365
Contract Desc	ription:		Time 'B' Bid: , SURFACE AND	\$15,000/DAY BRIDGE — I-44: FROM DARLINGTON AVENUE, OF TULSA. PROJECT LENGTH = 0.606 MILES
Call Order: Letting Date: Letting Time:	680 Septemt 10:30 A.	oer 17, 2009 M.	Contract ID: PCN:	090587 17387(04)
Counties:	TULSA		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: Time 'B' Bid:	NHY-014N(019)SS 5.00 5% OF BID TOTAL \$146.31 365 \$10,000/DAY
			SURFACE, AND BF	RIDGE — US-75: AT THE 111TH STREET JUNCTION LENGTH = 2.738 MILES
Call Order: Letting Date: Letting Time:	700 Septemt 10:30 A.	oer 17, 2009 M.	Contract ID: PCN:	090588 22508(05)
Counties:	TULSA		Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$43.35
			Calendar Days: VEMENT (SOUNDW HE CITY OF TULSA	120 /ALL) — US-169: BETWEEN MEMORIAL DRIVE AND

Call Order: Letting Date: Letting Time: Counties:	722 Septemb 10:30 A. TULSA	ber 17, 2009 M.	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$106.76
Contract Desc	ription:			180 T EXTEND EAST TO I-244 JCT. US-169: FROM 66TH END NORTH. PROJECT LENGTH = 16.237 MILES
Call Order: Letting Date: Letting Time: Counties:	10:30 A. TULSA		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$80.20 300
Contract Desc	ription:		O THE ARKANSAS	ITY STREET (SOUTHWEST BOULEVARD): FROM RIVER BRIDGE IN THE CITY OF TULSA. PROJECT
Call Order: Letting Date: Letting Time: Counties: Contract Desc	10:30 A. TULSA	PAVEMENT REF	N. ON ADMIRAL PLA	090601 26704(04) STP-STIM(285)IG 5.00 5% OF BID TOTAL \$47.69 285 TY STREETS: ON MINGO ROAD BEGIN 0.3 MI S. OF ACE BEGIN 1.09 MI W OF US-169, EXT E. PROJECT
Call Order: Letting Date: Letting Time: Counties: Contract Desc	10:30 A. TULSA	PAVEMENT RE	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: HABILITATION — (/IRAL PLACE, IN TH	090602 26707(04) STP-STIM(288)IG 0.00 5% OF BID TOTAL \$122.46 300 CITY STREET (HARVARD AVE): BETWEEN 11TH IE CITY OF TULSA. PROJECT LENGTH = 0.87 MILES

FROM I-44, EXT		Projects: DBE/WBE Goals Guaranty: Plan Price: Calendar Days: ENT REHABILITATION ANI	5% OF BID TOTAL \$65.03 240 D DRAINAGE — CITY STREETS: ON 41ST STREET, ALE AVE, FROM 31ST STREET, EXTEND SOUTH.
Call Order: Letting Date: Letting Time: Counties: Contract Desc	820 September 17, 20 10:30 A.M. TULSA ription: BRIDGE	Projects: DBE/WBE Goals Guaranty: Plan Price: Calendar Days:	090590 26815(04) BPMY-NBIP(414)3B : 0.00 5% OF BID TOTAL \$21.68 45 1: MULTIPLE LOCATIONS IN DIVISION VIII.
Call Order: Letting Date: Letting Time: Counties: Counties:	840 September 17, 20 10:30 A.M. TULSA ruLSA	Projects: DBE/WBE Goals Guaranty: Plan Price: Calendar Days:	090591 26815(05) BPMY-172C(471)3B : 0.00 5% OF BID TOTAL \$20.59 45 I-11: MULTIPLE LOCATIONS IN DIVISION VIII.
Call Order: Letting Date: Letting Time: Counties:		Projects: DBE/WBE Goals Guaranty: Plan Price: Calendar Days: IMPROVEMENT (RUMBL	090592 26945(04) STPG-172F(479)TR : 0.00 5% OF BID TOTAL \$24.93 150 E STRIP) — SH-10,SH-20,SH-66,SH-266,US-60,US- /ULTIPLE LOCATIONS IN DIVISION VIII.

Call Order: Letting Date: Letting Time:	900 Septemb 10:30 A.	oer 17, 2009 M.	Contract ID: PCN:	090593 25565(04)
Counties:	WASHIN		Projects:	CB-174C(065)
			DBE/WBE Goals:	0.00
			Guaranty:	5% OF BID TOTAL
			Plan Price:	\$10.84
			Calendar Days:	30
Contract Desci	ription:			(EW-15): OVER CANEY RIVER, 2.1 MILES WEST OF THE KANSAS STATE LINE. 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. Ms. Nikoleta M. Tiliakos Mr. John D. Tiliakos Mr. Drossos J. Tiliakos 17130 Groeschke Road Houston, TX 77084		х
KERRVILLE PAINTING COMPANY, INC. Mr. Nickolas Mouzakis 203 "G" Street, South Kerrville, TX 78028		Х
MBE, INC. Ms. Fani Gialousis Mr. Tony Gialousis Mr. Manuel Gialousis 426 South Florida Ave. P.O. Box 1292 Tarpon Springs, FL 34689	х	
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		Х
Mr. Jerod Neil Smith 1309 Southwest 7 th Street Stigler, OK 74462		Х
HORIZON CONSTRUCTION CO., INC. Mr. Max Elliot Wolf P.O. Box 690 Owasso, OK 74055	x	

			BID OPENING OF	September 17, 20	09 AM						
Date	2:		Order Taken by:								
Con	tractor's Id No.:		No. Of Proposal(s):								
Pers	on Ordering:		□ Pickup □ COD □ Overnight								
Con	tractor's Name:		□ UPS □ Mail								
Telephone No:				\Box Fed Ex #:							
Phys	sical Address:										
Specification Book Ordered:											
#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec			
1	АТОКА	020	BRO-003D(227)CO	12806(04)		\$50.00	8.00 + 0.67	2			
2	CADDO / COMANCHE	070	BRFY-NBIP(408)	20328(04)		\$50.00	7.00 + 0.59	0			
3	CADDO	080	BHFY-108C(163) ERIM-0040-3(078)087ER	24073(04) 25284(05)		\$50.00	52.00 + 4.36	23			
4	CHOCTAW	120	HSIPG-022N(190)TR	26537(04)		\$50.00	13.00 + 1.09	0			
5	CLEVELAND	130	STPY-114B(257)3R	26875(04)		\$50.00	No Charge	0			
6	CREEK	140	BRO-119D(135)CO	23476(04)		\$50.00	10.00 + 0.84	3			
7	DELAWARE	150	HSIPG-121A(136)	26228(04)		\$50.00	13.00 + 1.09	0			
8	GRADY	160	SSP-126N(174)SS	26225(04)		\$50.00	41.00 + 3.43	38			
9	HUGHES	180	SSP-132C(068)SS	20996(04)		\$50.00	43.00 + 3.60	25			
10	HUGHES / LINCOLN / OKFUSKEE	200	BPMY-NBIP(411)3B	26812(04)		\$50.00	11.00 + 0.92	0			
11	HUGHES / LINCOLN / OKFUSKEE	220	BPMY-132C(134)3B	26812(05)		\$50.00	12.00 + 1.01	0			
12	LEFLORE	240	BPMY-NBIP(410)3B	26808(04)		\$50.00	7.00 + 0.59	0			
13	LEFLORE / PUSHMATAHA	260	BPMY-140C(181)3B	26808(05)		\$50.00	11.00 + 0.92	0			
14	LOGAN	280	BRO-STIM(429)CO	22179(04)		\$50.00	12.00 + 1.01	4			
15	LOGAN	300	STP-STIM(306)AG	26734(04)		\$50.00	No Charge	0			
16	MCCLAIN	320	STP-STIM(423)AG	26772(04)		\$50.00	17.00 + 1.42	0			
17	MCCLAIN	340	SAP-144N(141)	26963(04)		\$50.00	20.00 + 1.68	0			
18	MUSKOGEE	350	BRO-STIM(191)CO	18449(04)		\$50.00	8.00 + 0.67	4			
19	MUSKOGEE / OKMULGEE	380	BPMY-NBIP(409)3B	26809(04)		\$50.00	11.00 + 0.92	0			
20	MUSKOGEE / OKMULGEE / SEQUOYAH	400	BPMY-151C(213)3B	26809(05)		\$50.00	17.00 + 1.42	0			
21	KINGFISHER / LOGAN / NOBLE / PAYNE / OTHERS	420	HSIPG-152H(175)TR	26792(04)		\$50.00	15.00 + 1.26	0			
22	OKLAHOMA	440	HSIPG-155N(713)TR	26438(04)		\$50.00	61.00 + 5.11	0			
23	OKMULGEE	460	SSP-156B(123)SS	23188(04)		\$50.00	15.00 + 1.26	2			
24	OTTAWA	470	HSIPG-158C(168)	26609(04)		\$50.00	11.00 + 0.92	0			
25	ROGERS / TULSA	520	IMY-0044-2(476)238HP	20315(08)		\$50.00	113.00 + 9.46	12			

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Telephone No:				\Box Fed Ex #:							
Phy	sical Address:										
Spec	ification Book Ordered:				-		-				
#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec			
26	ROGERS	540	HSIPY-166C(189)TR	23715(04)		\$50.00	23.00 + 1.93	0			
27	SEQUOYAH	560	BRFY-068C(229) STPY-168C(127)	08900(04) 08900(07)		\$50.00	63.00 + 5.28	43			
28	SEQUOYAH	580	BRFY-168C(160)	23189(04)		\$50.00	24.00 + 2.01	9			
29	CARTER / COMANCHE / COTTON / STEPHENS / OTHERS	600	STPG-169F(172)TR	26944(04)		\$50.00	19.00 + 1.60	0			
30	TULSA	640	IM-NHIY-0044-2(371)229	06374(08)		\$50.00	121.00 + 10.13	17			
31	TULSA	680	NHY-014N(019)SS	17387(04)		\$50.00	135.00 + 11.31	96			
32	TULSA	700	SAP-172N(293)	22508(05)		\$50.00	40.00 + 3.35	9			
33	TULSA	722	HSIPG-172A(458)TR HSIPG-172A(459)TR	26441(04) 26442(04)		\$50.00	98.50 + 8.26	0			
34	TULSA	740	STP-STIM(283)IG	26702(04)		\$50.00	74.00 + 6.20	0			
35	TULSA	760	STP-STIM(285)IG	26704(04)		\$50.00	44.00 + 3.69	22			
36	TULSA	780	STP-STIM(288)IG	26707(04)		\$50.00	113.00 + 9.46	0			
37	TULSA	800	STP-STIM(289)IG	26708(04)		\$50.00	60.00 + 5.03	3			
38	TULSA	820	BPMY-NBIP(414)3B	26815(04)		\$50.00	20.00 + 1.68	0			
39	TULSA	840	BPMY-172C(471)3B	26815(05)		\$50.00	19.00 + 1.59	0			
40	MAYES / OSAGE / OTTAWA / TULSA / OTHERS	860	STPG-172F(479)TR	26945(04)		\$50.00	23.00 + 1.93	0			
41	WASHINGTON	900	CB-174C(065)	25565(04)		\$50.00	10.00 + 0.84	0			