## 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


#### Abstract

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 $17^{\text {th }}$ 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

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, FHW A 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

## Oklahoma Department of Transportation Notice to Contractors - September 17, 2009 Letting, AM

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.

## Oklahoma Department of Transportation

## Notice to Contractors - September 17, 2009 Letting, AM

| Call Order: | 020 | Contract ID: | 090598 |
| :--- | :--- | :--- | :--- |
| Letting Date: | September 17, 2009 | PCN: | $12806(04)$ |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | ATOKA | Projects: | BRO-003D(227)CO |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | $5 \%$ OF BID TOTAL |
|  |  | Plan Price: | $\$ 8.67$ |
|  |  | Calendar Days: | 120 |

Contract Description: BRIDGE AND APPROACHES - COUNTY ROAD: OVER FOBB CREEK 0.5 MI N AND 3.5 MI E OF DAISY. PROJECT LENGTH $=0.138$ MILES

| Call Order: | 070 | Contract ID: | 090605 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 20328(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | CADDO COMANCHE | Projects: | BRFY-NBIP(408) |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$7.59 |
|  |  | Calendar Days: | 120 |
| Contract Description: BRIDGE |  | NG - SH-65, US-281 | 1: AT VARIOUS LOCA |


| Call Order: | 080 | Contract ID: | 090565 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 24073(04), 25284(05) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | CADDO | Projects: | BHFY-108C(163), ERIM-0040-3(078)087ER |
|  |  | DBE/WBE Goals: | 4.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$56.36 |
|  |  | Calendar Days: | 105 |
| $\begin{array}{ll}\text { Contract Description: } & \text { GRADE, DRA } \\ & \text { AND } 1.30 \mathrm{M}\end{array}$ |  | AND BRIDGE IMP EAST OF THE CU | ROVEMENT - I-40 FRONTAGE ROAD: 0.85 MILES TER C/L. PROJECT LENGTH $=0.153$ MILES |


| Call Order: | 120 | Contract ID: | 090567 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 26537(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | CHOCTAW | Projects: | HSIPG-022N(190)TR |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$14.09 |
|  |  | Calendar Days: | 120 |
| Contract Description: $\begin{array}{ll}\text { SIGNING } \\ & \text { NATION TUR }\end{array}$ |  | 70 (HUGO BYPASS): KE. | FROM US-271, EXT |

## Oklahoma Department of Transportation

Notice to Contractors - September 17, 2009 Letting, AM

| Call Order: | 130 | Contract ID: | 090550 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 26875(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | CLEVELAND | Projects: | STPY-114B(257)3R |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$0.00 |
|  |  | Completion Date: | 11/30/09 |
| Contract Desc | tion: RESURFA <br> AVE. PRO | $\begin{aligned} & \text { SPHALT) - SH-37: } \\ & \text { LENGTH }=4.55 \mathrm{MIL} \end{aligned}$ | BEGIN AT I-44 JCT ES |


| Call Order: | 140 | Contract ID: | 090568 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 23476(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | CREEK | Projects: | BRO-119D(135)CO |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$10.84 |
|  |  | Calendar Days: | 120 |
| Contract Desc | $\begin{array}{ll}\text { iption: } & \text { BRIDGE AN } \\ & \text { MILE NOR } \\ \end{array}$ | PROACHES - CO | UNTY ROAD (NS-390) PROJECT LENGTH |



| Call Order: | 160 | Contract ID: | 090569 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 26225(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | GRADY | Projects: | SSP-126N(174)SS |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$44.43 |
|  |  | Calendar Days: | 100 |
| Contract Description: $\begin{array}{ll}\text { CONCRET } \\ & \text { STEPHENS }\end{array}$ |  | EMENT REHABILI <br> EXTEND NORTH | ATION - US-81: FR SH-19. PROJEC |

## Oklahoma Department of Transportation

## Notice to Contractors - September 17, 2009 Letting, AM

| Call Order: | 180 | Contract ID: | 090415 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 20996(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | HUGHES | Projects: | SSP-132C(068)SS |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$46.60 |
|  |  | Calendar Days: | 120 |
|  |  | Time 'B' Bid: | \$3,250/DAY |
| Contract Desc | ption: GRADE, D | SURFACE AND TH $=0.311$ MILES | BRIDGE - SH-48: |



DBE/WBE Goals: 0.00
Guaranty: $\quad 5 \%$ OF BID TOTAL
Plan Price: $\quad \$ 13.01$
Calendar Days: 60
Contract Description: JOINT SEAL/REPAIR — 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: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$7.59 |
|  |  | Calendar Days: | 60 |
| Contract Description: BRIDGE P |  | VG - US-259: MUL | TIPLE LOCATIONS DIVISION II. |

## Oklahoma Department of Transportation

Notice to Contractors - September 17, 2009 Letting, AM

| Call Order: | 260 | Contract ID: | 090571 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 26808(05) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | LEFLORE PUSHMATAHA | Projects: | BPMY-140C(181)3B |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$11.92 |
|  |  | Calendar Days: | 60 |
| Contract Description: |  | PAIR - US-259, S | -2: MULTIPLE LOCA |



| Call Order: | 300 | Contract ID: | 090599 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 26734(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | LOGAN | Projects: | STP-STIM(306)AG |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$0.00 |
|  |  | Calendar Days: | 30 |
| Contract Description: $\begin{array}{ll}\text { RESURFA } \\ & \text { TO LAKES }\end{array}$ |  | SPHALT)—COLTR DRIVE. PROJECT | NE ROAD: FROM SE LENGTH = 0.91 MIL |


| Call Order: | 320 | Contract ID: | 090573 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 26772(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | MCCLAIN | Projects: | STP-STIM(423)AG |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$18.42 |
|  |  | Calendar Days: | 60 |
| Contract Desc | tion: BRIDGE R LENGTH = | ILITATION - USMILES | 2: OVER THE H.E |

## Oklahoma Department of Transportation

Notice to Contractors - September 17, 2009 Letting, AM

| Call Order: | 340 | Contract ID: | 090556 |
| :--- | :--- | :--- | :--- |
| Letting Date: | September 17, 2009 | PCN: | $26963(04)$ |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | MCCLAIN | Projects: | SAP-144N(141) |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | $5 \%$ OF BID TOTAL |
|  |  | Plan Price: | \$21.68 |
|  |  | Calendar Days: | 45 |

Contract Description: BRIDGE REPAIR — LADD ROAD (EW-131): OVER I-35, 2.0 MILES EAST OF SH-74.


| Call Order: | 400 | Contract ID: | 090577 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 26809(05) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | MUSKOGEE | Projects: | BPMY-151C(213)3B |
|  | OKMULGEE |  |  |
|  | SEQUOYAH |  |  |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$18.42 |
|  |  | Calendar Days: | 120 |
| Contract Description: JOINT SEAL |  | PAIR - I-40, US-64: | MULTIPLE LOCATIONS IN DIVISION I. |

## Oklahoma Department of Transportation

## Notice to Contractors - September 17, 2009 Letting, AM




| Call Order: 460 |  | Contract ID: | 090494 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 23188(04) |
| Letting Time: Counties: | 10:30 A.M. <br> OKMULGEE |  |  |
|  |  | Projects: | SSP-156B(123)SS |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$16.26 |
|  |  | Calendar Days: | 90 |
| $\begin{array}{ll}\text { Contract Description: } & \text { BRIDGE RE } \\ & \text { US-75 JCT. }\end{array}$ |  | LITATION - SH-56: OVER OKMULGEE CREEK JUST WEST OF THE JECT LENGTH $=0.024$ MILES |  |
| Call Order: <br> Letting Date: <br> Letting Time: <br> Counties: | 470 | Contract ID:PCN: | 090607 |
|  | September 17, 2009 |  | 26609(04) |
|  | 10:30 A.M. |  |  |
|  | OTTAWA | Projects: | HSIPG-158C(168) |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$11.92 |
|  |  | Calendar Days: | 60 |
| $\begin{array}{ll}\text { Contract Description: } & \text { SAFETY IM } \\ & \text { DIVISION V }\end{array}$ |  | VEMENT (CABLE | BARRIER) - SH-10: AT VARIOUS LOCATIONS IN |

## Oklahoma Department of Transportation

Notice to Contractors - September 17, 2009 Letting, AM

| Call Order: | 520 | Contract ID: | 090581 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 20315(08) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | ROGERS TULSA | Projects: | IMY-0044-2(476)238HP |
|  |  | DBE/WBE Goals: | 3.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$122.46 |
|  |  | Calendar Days: | 395 |
|  |  | Time 'B' Bid: | \$10,000/DAY |
| Contract Description: $\begin{array}{ll}\text { BRIDGE AN } \\ & \text { LENGTH }=0\end{array}$ |  | PPROACHES - I-4 MILES | : OVER NORTH 163RD |


| Call Order: | 540 |  |  |
| :--- | :--- | :--- | :--- |
| Letting Date: September 17, 2009 PCN: | 090582 |  |  |
| Letting Time: | 10:30 A.M. |  | $23715(04)$ |
| Counties: | ROGERS | Projects: | HSIPY-166C(189)TR |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | $5 \%$ OF BID TOTAL |
|  |  | Plan Price: | $\$ 24.93$ |
|  |  | Calendar Days: | 120 |

Contract Description: TRAFFIC SIGNALS - SH-66: AT SH-20 JCT, SH-88 JCT, AND WILL ROGERS BLVD IN THE CITY OF CLAREMORE.

| Call Order: | 560 | Contract ID: | 090473 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 08900(04), 08900(07) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | SEQUOYAH | Projects: | BRFY-068C(229), STPY-168C(127) |
|  |  | DBE/WBE Goals: | 7.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$68.28 |
|  |  | Calendar Days: | 300 |
| $\begin{array}{ll}\text { Contract Description: } & \text { GRADE, } \\ & \text { US-64/SH }\end{array}$ |  | SURFACE AND BR , EXTEND NORTH | IDGE - SH-82: BEGIN 7.1 MILES NORTH OF THE PROJECT LENGTH $=2.754$ MILES |


| Call Order: | 580 | Contract ID: | 090584 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 23189(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | SEQUOYAH | Projects: | BRFY-168C(160) |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$26.01 |
|  |  | Calendar Days: | 120 |
| Contract Description: $\begin{array}{ll}\text { BRIDGE A } \\ & \text { PROJECT }\end{array}$ |  | $\begin{aligned} & \text { PROACHES }- \text { SH- } \\ & \text { THH }=0.033 \text { MILES } \end{aligned}$ | 101: OVER UNNAMED CR 19.3 MI NE OF US-59 JCT. |

## Oklahoma Department of Transportation

## Notice to Contractors - September 17, 2009 Letting, AM



| Call Order: | 640 |  | Contract ID: | 090604 |
| :---: | :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 |  | PCN: | 06374(08) |
| Letting Time: | 10:30 A.M. |  |  |  |
| Counties: | TULSA |  | Projects: | IM-NHIY-0044-2(371)229 |
|  |  |  | DBE/WBE Goals: | 6.00 |
|  |  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  |  | Plan Price: | \$131.13 |
|  |  |  | Calendar Days: | 365 |
|  |  |  | Time 'B' Bid: | \$15,000/DAY |
| Contract Description: |  | GRADE, DRAIN, SURFACE AND BRIDGE - I-44: FROM DARLINGTON AVENUE, EXTEND NORTHEAST IN THE CITY OF TULSA. PROJECT LENGTH $=0.606$ MILES |  |  |


| Call Order: | 680 | Contract ID: | 090587 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 17387(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | TULSA | Projects: | NHY-014N(019)SS |
|  |  | DBE/WBE Goals: | 5.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$146.31 |
|  |  | Calendar Days: | 365 |
|  |  | Time 'B' Bid: | \$10,000/DAY |
| $\begin{array}{ll}\text { Contract Description: } & \text { GRADE, } \\ & \text { IN THE C }\end{array}$ |  | SURFACE, AND BR JENKS. PROJECT | $\begin{aligned} & \text { IDGE - US-75: AT } \\ & \text { LENGTH }=2.738 \mathrm{M} \end{aligned}$ |


| Call Order: | $700$ <br> September 17, 2009 | Contract ID: | 090588 |
| :---: | :---: | :---: | :---: |
| Letting Date: |  | PCN: | 22508(05) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | TULSA | Projects: | SAP-172N(293) |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$43.35 |
|  |  | Calendar Days: | 120 |
| Contract Description: $\begin{array}{ll}\text { SAFETY IM } \\ & \text { MINGO RO }\end{array}$ |  | VEMENT (SOUNDW HE CITY OF TULSA | ALL) — US-169: BET |

## Oklahoma Department of Transportation

Notice to Contractors - September 17, 2009 Letting, AM


| Call Order: | 760 | Contract ID: | 090601 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 26704(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | TULSA | Projects: | STP-STIM(285)IG |
|  |  | DBE/WBE Goals: | 5.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$47.69 |
|  |  | Calendar Days: | 285 |
| Contract Description: $\begin{array}{ll}\text { PAVEMEN } \\ & \text { I-244, EXTE } \\ & \text { LENGTH }=\end{array}$ |  | HABILITATION - C N. ON ADMIRAL PL MILES | Y STREETS: ON MI CE BEGIN 1.09 MI W |


| Call Order: | 780 | Contract ID: | 090602 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 26707(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | TULSA | Projects: | STP-STIM(288)IG |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$122.46 |
|  |  | Calendar Days: | 300 |
| Contract Desc | PAVEMEN  <br>  STREETTO | HABILITATION MIRAL PLACE, IN TH | ITY STREET (HAR E CITY OF TULSA. P |

## Oklahoma Department of Transportation

Notice to Contractors - September 17, 2009 Letting, AM

| Call Order: | 800 | Contract ID: | 090603 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 26708(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | TULSA | Projects: | STP-STIM(289)IG |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$65.03 |
|  |  | Calendar Days: | 240 |
| Contract Description: $\begin{array}{ll}\text { PAVEME } \\ & \text { FROM I-4 } \\ & \text { PROJEC }\end{array}$ |  | ABILITATION AND END EAST. ON YAL TH $=0.727$ MILES | DRAINAGE - CITY LE AVE, FROM 31ST |


| Call Order: | 820 | Contract ID: | 090590 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 26815(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | TULSA | Projects: | BPMY-NBIP(414)3B |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$21.68 |
|  |  | Calendar Days: | 45 |
| Contract Description: BRIDGE P |  | NG - US-64, SH-1 | MULTIPLE LOCATIO |


| Call Order: | 840 | Contract ID: | 090591 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 26815(05) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | TULSA | Projects: | BPMY-172C(471)3B |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$20.59 |
|  |  | Calendar Days: | 45 |
| Contract Description: JOINT SEA |  | PAIR - US-64, SH- | 11: MULTIPLE LOCAT |


| Call Order: | 860 | Contract ID: | 090592 |
| :---: | :---: | :---: | :---: |
| Letting Date: | September 17, 2009 | PCN: | 26945(04) |
| Letting Time: | 10:30 A.M. |  |  |
| Counties: | MAYES | Projects: | STPG-172F(479)TR |
|  | OSAGE |  |  |
|  | OTTAWA |  |  |
|  | TULSA |  |  |
|  | OTHERS |  |  |
|  |  | DBE/WBE Goals: | 0.00 |
|  |  | Guaranty: | 5\% OF BID TOTAL |
|  |  | Plan Price: | \$24.93 |
|  |  | Calendar Days: |  |
| Contract Desc | $\begin{array}{ll}\text { iption: } & \text { SAFETY IM } \\ & 64, \text { US-69, }\end{array}$ | VEMENT (RUMBLE US-169, US-412: | STRIP) - SH-10,SH <br> ULTIPLE LOCATIONS |

## Oklahoma Department of Transportation <br> Notice to Contractors - September 17, 2009 Letting, AM



## 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 203 "G" Street, South <br> Kerrville, TX 78028 |  | 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 |  |
| GLOVER CONSTRUCTION COMPANY, INC. <br> Mr. George Paul Glover <br> P.O. Box 489 <br> Muskogee, OK 74402 | ```X (suspended by FHWA) (pending debarment)``` |  |
| PATTON CONSTRUCTION <br> Mr. Alan Patton 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 |  |  |
| Mr. Gary Wayne Carr 318 Dog Wood Tahlequah, OK 74464 |  | X |
| Mr. Jerod Neil Smith <br> 1309 Southwest $7^{\text {th }}$ Street <br> Stigler, OK 74462 |  | X |
| HORIZON CONSTRUCTION CO., INC. <br> Mr. Max Elliot Wolf P.O. Box 690 Owasso, OK 74055 | X |  |


| BID OPENING OF -- September 17, 2009 AM |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Date: | Order Taken by: |  |  |  |  |  |
| Contractor's Id No.: | No. Of Proposal(s): |  |  |  |  |  |
| Person Ordering: |  | Pickup <br> UPS |  | $\begin{aligned} & \text { COD } \\ & \text { Mail } \end{aligned}$ | $\square$ | Overnight |
| Contractor's Name: |  |  |  |  |  |  |
| Telephone No: |  | Fed Ex |  |  |  |  |

Physical Address:

| Specification Book Ordered: |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \# | County | $\begin{aligned} & \text { Call } \\ & \text { No. } \end{aligned}$ | Project Number | JP | Sample <br> Proposal | Bid Proposal | Plan Cost | X-sec |
| 1 | ATOKA | 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) <br> ERIM-0040-3(078)087ER | $\begin{aligned} & 24073(04) \\ & 25284(05) \end{aligned}$ |  | \$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 |


| BID OPENING OF -- September 17, 2009 AM |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Date: | Order Taken by: |  |  |  |  |  |
| Contractor's Id No.: | No. Of Proposal(s): |  |  |  |  |  |
| Person Ordering: | Pickup <br> UPS <br> Fed Ex \#: |  |  | CODMail | $\square$ Overnight |  |
| Contractor's Name: |  |  |  |  |  |  |
| Telephone No: |  |  |  |  |  |  |

Physical Address:

| Specification Book Ordered: |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| \# | County | Call <br> No. | Project Number | JP | Sample <br> Proposal | Bid <br> Proposal | Plan Cost | X-sec |
| 26 | ROGERS | 540 | HSIPY-166C(189)TR | 23715(04) |  | \$50.00 | $23.00+1.93$ | 0 |
| 27 | SEQUOYAH | 560 | $\begin{aligned} & \text { BRFY-068C(229) } \\ & \text { STPY-168C(127) } \end{aligned}$ | $\begin{aligned} & 08900(04) \\ & 08900(07) \end{aligned}$ |  | \$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 | $\begin{aligned} & 26441(04) \\ & 26442(04) \end{aligned}$ |  | \$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 |

