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## NOTICE TO ALL CONTRACTORS

CONTRACTORS WILL NEED TO DOWNLOAD, AND INSTALL, THE VERSION **(5.9a)** OF EXPEDITE BID 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](http://www.okladot.state.ok.us/contracts/index.htm)



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## REMINDER

ODOT NOW REQUIRES ON LINE BIDDING. TO GET SIGNED UP TO BID OVER THE INTERNET CONTACT BID EXPRESS AT (352)381-4888, OR:

<http://www.BIDX.com>



Unless otherwise noted in the proposal, all bids must be submitted over the internet using Bid Express. If a bidder is unable to submit an electronic bid due to conditions out of their control, such as, a disabled network server, power outage, or other unforeseen emergency, the bidder must request and get approval to submit a paper bid. This written approval should include the justification for the request and be taken to the Office Engineer for signature prior to the bid opening. Once signed, include the approval form with the submitted bid.

## Notice

Internet bidding is required for most projects on the [June 21, 2012, 10:20 A.M.](#) Letting. Instructions for using Bid Express, Expedite, and the electronic bidding system (EBS) are available from the Office Engineer's office. When paper bids are allowed, 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.)

Plans and proposals should be ready for sale on [June 18, 2012](#).

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

A Pre-Bid Conference will NOT be held for this project.. 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.

Please write the call order number of the jobs you are bidding on any bidders disk submitted. Be sure to save your work and any revisions you receive to your original disk and submit that disk with your bid.

***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 Website  
<http://www.okladot.state.ok.us/contracts/index.htm>  
***Venture" form which is posted on the ODOT website.***

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](mailto:mpajoh@odot.org) with copy to [bschmitt@odot.org](mailto:bschmitt@odot.org)

Please include words 'Pre-bid questions(s) and the Call Order and the Letting Date of the project in Question' in the subject line

*Plans for the projects on this letting can be found at:*  
<http://www.okladot.state.ok.us/contracts/a2012/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)09, 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***

***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. There is a new cover sheet that is required with these DBE confirmations. It is located at the website below.

**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>

***Reminder***

***Please be sure that bid bonds are properly executed through the Bid Express system or stapled to the back of the proposal with written bid.***

**For written bids 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:

[kleonard@odot.org](mailto:kleonard@odot.org)

## OKLAHOMA DEPARTMENT OF TRANSPORTATION

Unless otherwise noted in the proposal, all bids must be submitted over the Internet via Bid Express. When written bids are allowed, sealed proposals sent by registered mail will be received through the ODOT Office Engineer Division 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 **10:20 A.M.**, Thursday, **June 21, 2012** for the work listed below.

No Proposal for construction or maintenance work of the department will be issued to any contractor after **10:20 A.M.** on the working day preceding opening of bids for any contract.

Each bid 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. Bids must be prepared as directed by the State Standard Specifications.

Plans, proposals, and specifications may be examined in the plan room or in the Office Engineer Division at the Oklahoma Department of Transportation central office in Oklahoma City, Oklahoma.

This work will be done under the Oklahoma Department of Transportation 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, OK 73105. Cost of Bidding Documents is \$ 0.00 + tax for each Bidding Proposal. State Standard Specifications may be purchased for \$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.

Unless otherwise noted in the proposal, upon award of the contract to the 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 it's execution of the contract.

**THIS IS A FAST TURNAROUND PROJECT. THE EXECUTED CONTRACT WITH BOND, WILL BE REQUIRED BACK FROM THE AWARDED CONTRACTOR BY 4:00 P.M. JUNE 25, 2012. WORK ORDER WILL BE EFFECTIVE AT 7:00 A.M. ON JUNE 27, 2012.**

The Oklahoma Department of Transportation (ODOT) ensures that no person or groups of persons shall, on the grounds of race, color, sex, age, national origin, disability/handicap, or income status, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any and all programs, services, or activities administered by ODOT, it's recipients, sub-recipients, and contractors.

**OKLAHOMA DEPARTMENT OF TRANSPORTATION**

**FEDERAL PROJECT**

CALL ORDER : 020  
 LETTING DATE : June 21, 2012  
 LETTING TIME : 10:20 A.M.  
 COUNTIES : OSAGE

CONTRACT ID : 120301

PROJECT(S) : E-SAP-257B(011) PCN : 2826204  
 DBE GOAL : 0.00  
 GUARANTY : 5% OF TOTAL BID  
 PLAN PRICE : \$0.00  
 60 CALENDAR DAYS  
 RES. ENG: DIVISION 8 (TULSA)

CONTRACT DESCRIPTION :  
 BRIDGE AND APPROACHES  
 SH-11: OVER RED EAGLE BRANCH CREEK, 9.2 MILES EAST  
 OF JUNCTION SH-99.  
 PROJECT LENGTH = 0.022 MILES

**SECTION 0001 - ROADWAY**

ITEM NO.	DESCRIPTION	QUANTITY	IUNITS
201(A) 0102	CLEARING AND GRUBBING	1.000	LSUM
202(A) 0183	UNCLASSIFIED EXCAVATION	2,577.000	CY
202(D) 0184	UNCLASSIFIED BORROW	1,106.000	CY
205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM
221(C) 2801	TEMPORARY SILT FENCE	240.000	LF
230(A) 2806	SOLID SLAB SODDING	530.000	SY
232(A) 2813	SEEDING METHOD A	0.110	AC
233(A) 2817	VEGETATIVE MULCHING	0.110	AC
241 2832	MOWING	9.360	AC
303(B) 2110	AGGREGATE BASE TYPE B	88.000	CY
307(K) 4300	STABILIZED SUBGRADE	463.000	SY
325 5271	SEPARATOR FABRIC	502.000	SY
402(E) 0225	TRAFFIC BOUND SURFACE COURSE TYPE E	60.000	TON
407(B) 0250	TACK COAT	93.000	GAL
408 5774	PRIME COAT	270.000	GAL
411(B) 5940	SUPERPAVE, TYPE S3(PG 70-28 OK)	56.000	TON
411(B) 5945	SUPERPAVE, TYPE S3(PG 64-22 OK)	57.000	TON
411(C) 5955	SUPERPAVE, TYPE S4(PG 70-28 OK)	57.000	TON
411(C) 5960	SUPERPAVE, TYPE S4(PG 64-22 OK)	126.000	TON
619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM
619(B) 4728	REMOVAL OF ASPHALT PAVEMENT	320.000	SY
619(C) 0924	SAWING PAVEMENT	648.000	LF
623(A) 0932	BEAM GUARDRAIL W-BEAM SINGLE	650.000	LF
623(G) 8590	GUARDRAIL END TREATMENT (31")	4.000	EA
853 9033	DELINEATORS(TYPE 2, CODE 1)	14.000	EA

**SECTION 0002 - BRIDGE 'A'**

ITEM NO.	DESCRIPTION	QUANTITY	IUNITS
202(A) 1301	UNCLASSIFIED EXCAVATION	2,510.000	CY
501(A) 1306	STRUCTURAL EXCAVATION UNCLASSIFIED	85.000	CY
501(C) 1308	SUBSTRUCTURE EXCAVATION ROCK	39.000	CY
509(A) 1326	CLASS AA CONCRETE	525.000	CY
511(A) 1332	REINFORCING STEEL	149,440.000	LB

619(D) 1397 REMOVAL OF EXISTING BRIDGE STRUCTURE

1.000 LSUM

**SECTION 0003 - TRAFFIC**

ITEM NO.	DESCRIPTION	QUANTITY	IUNITS
855(A) 8812	TRAFFIC STRIPE(PLASTIC)(4" WIDE)	2,400.000	LF
880(J) 8905	CONSTRUCTION TRAFFIC CONTROL	1.000	LSUM
882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	120.000	SD

**SECTION 0004 - STAKING**

ITEM NO.	DESCRIPTION	QUANTITY	IUNITS
642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM

**SECTION 0005 - CONSTRUCTION**

ITEM NO.	DESCRIPTION	QUANTITY	IUNITS
641 1399	MOBILIZATION	1.000	LSUM

**BID OPENING OF – June 21, 2012 AM**

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"/> Fed Ex #: _____ <input type="checkbox"/> Mail
Contractor's Name:	
Telephone No:	
Physical Address:	Please Return Completed Form to:
	Fax :            405-522-0972 or
	Email: <a href="mailto:kleonard@odot.org">kleonard@odot.org</a>

Specification Book Ordered:

#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec
1	OSAGE	020	E-SAP-257B(011)	28262(04)		\$50.00	No Charge	