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:



REMINDER

ODOT NOW REQUIRES ON LINE BIDDING. TO GET SIGNED UP TO BID OVER THE INTERNET CONTACTB ID 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 July 19, 2012 AM 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 appropriate 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 28, 2012.

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

A Pre-Bid Conference will be held at <u>10:00 a.m.</u> on <u>July 6, 2012</u>. concerning this <u>July 19th</u> 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.

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 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: <u>mpajoh@odot.org</u> with copy to <u>bschmitt@odot.org</u> Please include the words "Pre-bid question(s)", along with 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/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 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. There is new cover sheet that is required with these DBE confirmations, it is located at this web site 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

For written bids, do not disassemble the bidding proposal in any way.

Note: Only written, emailed, faxed 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: kleonard@odot.org

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 10:30 A.M., July 19, 2012, 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 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, Oklahoma 73105. Cost of bidding documents is \$50.00 + 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.

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.

Description of work and location of project:

Call Order: Letting Date: Letting Time: Counties:	020 July 19, 2012 10:30 A.M. ATOKA BRYAN CHOCTAW MCCURTAIN	Contract ID: PCN: Projects:	120245 29308(04) HSIPG-203F(008)TR
Contract Desc	PITTSBURG ription: STRIPING AND LOCATIONS IN		0.00 5% OF BID TOTAL \$7.59 45 (ING — US-69/US-70/US-70B/US-271B: MULTIPLE
Call Order: Letting Date: Letting Time: Counties:	040 July 19, 2012 10:30 A.M. BECKHAM BLAINE CUSTER DEWEY	Contract ID: PCN: Projects:	120246 29311(04) HSIPG-205F(014)TR
Contract Desc	•	DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: PAVEMENT MARKI PLE LOCATIONS IN	5% OF BID TOTAL \$9.75 45 NG — I-40/US-62/US-183/US-270/US-283/SH-6/SH-
Call Order: Letting Date: Letting Time: Counties:	060 July 19, 2012 10:30 A.M. BRYAN	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	120247 21733(04) NHY-022N(157) 0.00 5% OF BID TOTAL \$52.02 150
Contract Desc	•		70: OVER BLUE RIVER 7.7 MILES EAST OF US-69B.

Call Order: Letting Date: Letting Time: Counties:	080 July 19, 2012 10:30 A.M. BRYAN		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$49.85		
Contract Desc	ription:	Calendar Days: 150 BRIDGE AND APPROACHES — US-69B: OVER MINERAL BAYOU CREEK 0.5 M SOUTH OF US-70. PROJECT LENGTH = 0.152 MILES				
Call Order: Letting Date: Letting Time: Counties:	100 July 19, 10:30 A. BRYAN		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	120196 29079(04), 29080(04) HSIPG-013N(156)TR, HSIPG-013N(157)TR 8.00 5% OF BID TOTAL \$45.52		
Contract Description:		69: FROM JUS	Calendar Days: VEMENT (CABLE BA	180 ARRIER AND INTERSECTION — MODIFICATION) US- BERT EXTEND NORTH, AND FROM BLUE RIVER		
Call Order: Letting Date: Letting Time: Counties: Contract Descr	110 July 19, 10:30 A. CADDO	M. BRIDGE REPAIF	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: R—US-281: OVER S HE CITY OF BINGER	5% OF BID TOTAL \$29.26 120 SUGAR CREEK,0.4 MILE EAST OF THE SH-8/SH-152		
Call Order: Letting Date: Letting Time: Counties:	120 July 19, 10:30 A. CARTEF	M. {	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	120249 26849(04) BRF-NBIL(223)CI 0.00 5% OF BID TOTAL \$8.67 90 COUNTY ROAD (EW-200): OVER TRIBUTARY OF		
Contract Desc	ription:	WALNUT BAYO		SOUTH AND 4.6 MILES EAST OF THE US-70/SH-76		

Call Order: Letting Date: Letting Time: Counties:	140 July 19, 2012 10:30 A.M. CLEVELAND OKLAHOMA		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$45.52
Contract Desc	ription:			250 COUNTY ROAD (EASTERN AVE): BEGIN ONE MILE ND SOUTH. PROJECT LENGTH = 1.972 MILES
Call Order: Letting Date: Letting Time: Counties:	160 July 19, 2012 10:30 A.M. CLEVELAND		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$5.42
Contract Desc	ription:	TRAFFIC SIGN NORMAN.	Calendar Days: ALS — CITY STR	90 EETS: MULTIPLE LOCATIONS IN THE CITY OF
Call Order: Letting Date: Letting Time: Counties:	180 July 19, 10:30 A. DELAW/	M.	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty:	5% OF BID TOTAL
		1.0 MILE NORTH		\$19.51 90 JNTY ROAD (NS-468/EW-028): OVER CARR CREEK T OF SH-10/SH-25 JCT. PROJECT LENGTH = 0.256
Call Order: Letting Date: Letting Time: Counties:	200 July 19, 10:30 A. GRANT		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	120252 27281(04) BRO-127D(171)CI 4.00 5% OF BID TOTAL \$14.09
Contract Description:			ES NORTH AND 0.4	120 JNTY ROAD (EW-12) : OVER TRIBUTARY TO SAND MILE EAST OF THE SH-11/SH-132 JCT. PROJECT

Call Order: Letting Date: Letting Time: Counties:	220 July 19, 2012 10:30 A.M. HARMON		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	120253 24949(04) CIRB-129C(039)RB 0.00 5% OF BID TOTAL \$62.86
Contract Description:		Calendar Days: 270 BRIDGE AND APPROACHES — COUNTY ROAD: OVER THE RED RIVER 8.0 MI SOUTH AND 3.0 MILES WEST OF HOLLIS. PROJECT LENGTH = 0.937 MILES. PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED. BOTH BID EXPR AND WRITTEN BIDS WILL BE ACCEPTED.		
Call Order: Letting Date: Letting Time: Counties:	225 July 19, 1 10:30 A. JEFFER	M.	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	120303 29174(04) SBR-234C(002)SB 0.00 5% OF BID TOTAL \$20.59
Contract Desc	ription:	BRIDGE REHAB	Calendar Days: SILITATION — SH-32	100 2: OVER RED CREEK, 8.1 MILES EAST OF US-81.
Call Order: Letting Date: Letting Time: Counties:	230 July 19, 1 10:30 A. JEFFER	M.	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Dava:	120304 29220(04) SBR-234N(007)SB 0.00 5% OF BID TOTAL \$18.42 120
Contract Description: BRIDGE US-70.			Calendar Days: BILITATION — US-8	120 1: OVER SQUIRREL CREEK 3.5 MILES SOUTH OF
Call Order: Letting Date: Letting Time: Counties:	235 July 19, 1 10:30 A. KAY		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	120305 27594(04) SBR-136B(217)SB 0.00 5% OF BID TOTAL \$24.93 90
Contract Desc	ription:		BILITATION — US-6 GTH = 0.070 MILES	60: OVER US-60B SOUTHWEST OF PONCA CITY.

Call Order: Letting Date: Letting Time: Counties:	240 July 19, 2012 10:30 A.M. KAY PAYNE		Contract ID: PCN: Projects:	120254 29310(04) HSIPG-236F(003)TR
	PATNE		DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	0.00 5% OF BID TOTAL \$4.34 45
Contract Desc	ription:	STRIPING AND LOCATIONS IN		ING — I-35/US-60/US-77/US-177/SH-51: MULTIPLE
Call Order: Letting Date: Letting Time:	260 July 19, 10:30 A.		Contract ID: PCN:	120255 29085(04)
Counties:	KINGFIS		Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$11.92
Contract Desc	ription:		Calendar Days: AND SURFACE — H. PROJECT LENG	90 US-81: FROM 2.6 MILES SOUTH OF THE SH-33 JCT IH = 0.177 MILES
Call Order: Letting Date: Letting Time: Counties:	280 July 19, 10:30 A. LATIMEI	M.	Contract ID: PCN: Projects: DBE/WBE Goals:	120256 28614(04) STP-139C(120)CI 0.00
Contract Desc	OVER AN UNN		Guaranty: Plan Price: Calendar Days: SURFACE, AND BI	5% OF BID TOTAL \$14.09 90 RIDGE — COUNTY ROAD (EW-146/CRAVENS RD): MILES EAST AND 1.3 MILES SOUTH OF THE US-
Call Order: Letting Date: Letting Time: Counties:	300 July 19, 10:30 A. LEFLOR	M.	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Dian Deises	5% OF BID TOTAL
Contract Description:				\$27.09 150 TE BARRIER WALL) — US-259: BEGIN 3.36 MILES I. PROJECT LENGTH = 0.221 MILES

Call Order: Letting Date: Letting Time: Counties:	340 July 19, 2012 10:30 A.M. LOVE		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Prices	5% OF BID TOTAL
Contract Desc	ription:			\$105.12 200 I-35: INTERCHANGE AT ROGERS RD 3.24 NORTH 'H HALF). PROJECT LENGTH = 1.504 MILES
Call Order: Letting Date: Letting Time:	350 July 19, 10:30 A.		Contract ID: PCN:	120306 29151(04)
Counties:	MCINTOSH		Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$57.44
Contract Desc	ription:		Calendar Days: ILITATION — US-69 PITTSBURG COUN	180 : OVER LOCUST STREET IN EUFAULA, 4.71 MILES ITY LINE.
Call Order: Letting Date: Letting Time:	360 July 19, 10:30 A.		Contract ID: PCN:	120217 21133(04)
Counties:	CANADI CLEVEL OKLAHO	AN AND	Projects:	STPG-155F(424)AG
			DBE/WBE Goals: Guaranty: Plan Price:	0.00 5% OF BID TOTAL \$48.77
			Calendar Days: VEMENTS (SCHOOL DMA CITY METRO.	180 .ZONES)—CITY STREETS: MULTIPLE LOCATIONS
Call Order: Letting Date: Letting Time:	380 July 19, 10:30 A.		Contract ID: PCN:	120258 24107(04)
Counties:	OKLAHO	DMA	Projects: DBE/WBE Goals: Guaranty: Plan Price:	STPG-155F(605)AG 0.00 5% OF BID TOTAL \$34.68
Contract Desc	ription:			30 30 VELL RD / EDMOND RD / MACARTHUR BLVD): MA COUNTY. PROJECT LENGTH = 14.91 MILES

Call Order: Letting Date: Letting Time: Counties:	400 July 19, 2012 10:30 A.M. OKLAHOMA	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$0.00 30
Contract Desc	ription: BRIDGE REPA	NR — I-44: OVER TH	E OKLAHOMA RIVER IN OKLAHOMA CITY.
Call Order: Letting Date: Letting Time: Counties:		Contract ID: PCN: Projects: DBE/WBE Goals:	120259 29332(04) CMC-255E(091)
Contract Desc		Guaranty: Plan Price: Completion Date:	5% OF BID TOTAL \$0.00
Contract Desc	INTERSECTIO	N OF LINCOLN BLVE) AND NE 18^{TH} STREET IN OKC, EXTEND WEST.
Call Order: Letting Date: Letting Time:	440 July 19, 2012 10:30 A.M.	Contract ID: PCN:	120260 22181(04), 22182(04)
Counties:	OKMULGEE	Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	CIRB-156C(104)RB, CIRB-156D(105)RB 0.00 5% OF BID TOTAL \$20.59 90
Contract Desc		APPROACHES — CO I AND 1.1 MILES WES	OUNTY ROAD (NS-395): OVER NEGRO CREEK 3.1 ST OF THE US-75 / SH - 56 JCT. PROJECT LENGTH
Call Order: Letting Date: Letting Time:	450 July 19, 2012 10:30 A.M.	Contract ID: PCN:	120307 28289(04)
Counties:	OKMULGEE	Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$43.35
Contract Desc		Calendar Days: ABILITATION — SH-5 EE COUNTY LINE.	165 6: OVER DEEP FORK RIVER, 13.8 MILES EAST OF

Call Order: Letting Date: Letting Time: Counties:	460 July 19, 2012 10:30 A.M. OSAGE	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	120261 28932(05) BRFY-NBIP(454) 0.00 5% OF BID TOTAL \$5.42
Contract Desc	ription: BRIDGE PAINTI	Calendar Days:	30 R PENN CREEK 0.3 MILES NORTH OF SH-20.
Call Order: Letting Date: Letting Time:	480 July 19, 2012 10:30 A.M.	Contract ID: PCN:	120262 29190(04)
Counties:	NOBLE PAYNE	Projects:	HSIPIG-0035-4(246)170
		DBE/WBE Goals: Guaranty: Plan Price:	4.00 5% OF BID TOTAL \$29.26 140
Contract Desc	EXTEND NORT	Calendar Days: DVEMENT (CABLE H 4.0 MILES. IN NOF GTH = 5.7 MILES	BARRIER) — I-35: IN PAYNE CO FROM MM 170 BLE CO FROM MM 180 EXTEND NORTH 1.7 MILES.
Call Order: Letting Date: Letting Time:	490 July 19, 2012 10:30 A.M.	Contract ID: PCN:	120310 29436(04)
Counties:	PITTSBURG	Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$0.00
Contract Desc		Completion Date: ASPHALT) — SH-3 GTH = 3.00 MILES	31: BEGIN AT THE SH-31A JCT, EXTEND EAST.
Call Order: Letting Date: Letting Time:	500 July 19, 2012 10:30 A.M.	Contract ID: PCN:	120263 29318(04)
Counties:	POTTAWATOMIE	Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$8.67
Contract Desc	ription: TRAFFIC SIGNA MILES EAST OF		120 CME RD IN SHAWNEE, 3.5 MILES SOUTH AND 4.0

•		M. ATAHA BRIDGE AND AF	Contract ID: PCN: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: PROACHES — US- NGTH = 0.325 MILE	5% OF BID TOTAL \$50.94 180 271: OVER HURD CREEK 2.4 MILES SOUTH OF SH-
Call Order: Letting Date: Letting Time: Counties:	e: July 19, 2012		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$21.68 60
Contract Desc	ription:			H-66: I-44 OVER SH-66 0.6 MILE EAST OF TULSA CL, TURNPIKE 0.8 MILE EAST OF TULSA CL.
Call Order: Letting Date: Letting Time: Counties:	540 July 19, 10:30 A. TULSA		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	120265 15860(04) BRO-172D(598)CO 0.00 5% OF BID TOTAL \$7.59
CREEK TRIB		CREEK TRIB 2.	Calendar Days: PPROACHES — COU 8 MILES SOUTH / GTH = 0.099 MILES	60 UNTY ROAD (NS-397/HARVARD AVE.): OVER BIRD AND 1.0 MILE WEST OF THE US-75/SH-20 JCT.
Call Order: Letting Date: Letting Time: Counties:	550 July 19, 10:30 A. TULSA		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	120309 28263(04) SBR-172N(518)SB 0.00 5% OF BID TOTAL \$28.18 180
Contract Description:		BRIDGE REHAB 44.		OVER 33 RD WEST AVENUE, 0.8 MILE NORTH OF I-

Call Order: Letting Date: Letting Time:	560 July 19, 2012 10:30 A.M. TULSA		Contract ID: PCN:	120230 29191(04)
Counties:			Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$30.35
Contract Desc	ription:			140 BARRIER) — I-244: BEGIN AT MILE MARKER 0, RVARD AVE OVERPASS, EXTEND SOUTHEAST.
Call Order: Letting Date: Letting Time:	580 July 19, 10:30 A.		Contract ID: PCN:	120266 26802(06)
Counties:	WOODWARD		Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$31.43
				10/31/12 Y ROAD (NS-203): FROM 2.0 MILES WEST OF THE H. PROJECT LENGTH = 4.942 MILES



List of Debarred and/or Suspended Contractors for

ODOT's Projects on this month's letting: July 2012

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		х
MBE, INC. Ms. Fani Gialousis Mr. Tony 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		х
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
YOCHAM ENTERPRISES Mr. Harlen Eugene Yocham 12350 S. Mesa Road Sapulpa, OK		х

			BID OPENING OF	– July 19, 2012 A	M					
Date	2:			Order Taken b	Order Taken by:					
Con	tractor's Id No.:			No. Of Propo	sal(s):					
Pers	on Ordering:			🗆 Pickup	Pickup COD Overnight					
Con	tractor's Name:			□ Fed Ex #	#:					
Tele	phone No:			□ Mail						
	sical Address:				Plea	se Return Co	ompleted Form to):		
<u> </u>					Fax :	405-522-0	-			
					Email:	kleonard				
Spec	ification Book Ordered:						Journerg			
#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec		
1	ATOKA / BRYAN / CHOCTAW / MCCURTAIN / PITTSBURG	020	HSIPG-203F(008)TR	29308(04)		\$50.00	7.00 + 0.59	0		
2	BECKHAM / BLAINE / CUSTER / DEWEY / JACKSON	040	HSIPG-205F(014)TR	29311(04)		\$50.00	9.00 + 0.75	0		
3	BRYAN	060	NHY-022N(157)	21733(04)		\$50.00	48.00 + 4.02	34		
4	BRYAN	080	BRFY-107B(151)	26231(04)		\$50.00	46.00 + 3.85	4		
5	BRYAN	100	HSIPG-013N(156)TR HSIPG-013N(157)TR	29079(04) 29080(04)		\$50.00	42.00 + 3.52	61		
6	CADDO	110	SBR-108B(178)SB	24512(04)		\$50.00	27.00 + 2.26	0		
7	CARTER	120	BRF-NBIL(223)CI	26849(04)		\$50.00	8.00 + 0.67	5		
8	CLEVELAND / OKLAHOMA	140	STP-114B(249)AG STP-155B(655)AG	26803(04) 25600(04)		\$50.00	42.00 + 3.52	103		
9	CLEVELAND	160	STPG-114F(303)AG	29011(04)		\$50.00	5.00 + 0.42	0		
10	DELAWARE	180	BRF-121C(122)CI	25901(04)		\$50.00	18.00 + 1.51	6		
11	GRANT	200	BRO-127D(171)CI	27281(04)		\$50.00	13.00 + 1.09	5		
12	HARMON	220	CIRB-129C(039)RB	24949(04)		\$50.00	58.00 + 4.86	13		
13	JEFFERSON	225	SBR-234C(002)SB	29174(04)		\$50.00	19.00 + 1.59	0		
14	JEFFERSON	230	SBR-234N(007)SB	29220(04)		\$50.00	17.00 + 1.42	0		
15	KAY	235	SBR-136B(217)SB	27594(04)		\$50.00	23.00 + 1.93	0		
16	KAY / PAYNE	240	HSIPG-236F(003)TR	29310(04)		\$50.00	4.00 + 0.34	0		
17	KINGFISHER	260	SSP-237E(001)SS	29085(04)		\$50.00	11.00 + 0.92	7		
18	LATIMER	280	STP-139C(120)CI	28614(04)		\$50.00	13.00 + 1.09	6		
19	LEFLORE	300	STPG-140A(211)TR	28454(04)		\$50.00	25.00 + 2.09	28		
20	LOVE	340	IMY-0035-1(161)003	28584(04)		\$50.00	97.00 + 8.12	55		
21	MCINTOSH	350	SBR-246N(001)SB	29151(04)		\$50.00	53.00 + 4.44	0		
22	CANADIAN / CLEVELAND / OKLAHOMA	360	STPG-155F(424)AG	21133(04)		\$50.00	45.00 + 3.77	0		
23	OKLAHOMA	380	STPG-155F(605)AG	24107(04)		\$50.00	32.00 + 2.68	0		
24	OKLAHOMA	400	SBR-255A(063)SB	29274(04)		\$50.00	No Charge	0		

			BID OPENING OF -	- July 19, 2012 A	М				
Date	:		Order Taken b	Order Taken by:					
Contractor's Id No.:				No. Of Proposal(s):					
Person Ordering:				🗆 Pickup	□ Pickup □ COD □ Overnight				
Contractor's Name:				\Box Fed Ex #:					
Telephone No:				□ Mail	□ Mail				
Phys	sical Address:			Please Return Completed Form to:					
					Fax : 405-522-0972 or				
					Email:	kleonard@odot.org			
Speci	fication Book Ordered:				•				
#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec	
25	OKLAHOMA	420	CMC-255E(091)	29332(04)		\$50.00	No Charge	0	
26	OKMULGEE	440	CIRB-156C(104)RB CIRB-156D(105)RB	22181(04) 22182(04)		\$50.00	19.00 + 1.59	2	
27	OKMULGEE	450	SBR-156C(175)SB	28289(04)		\$50.00	40.00 + 3.35	0	
28	OSAGE	460	BRFY-NBIP(454)	28932(05)		\$50.00	5.00 + 0.42	0	
29	NOBLE / PAYNE	480	HSIPIG-0035-4(246)170	29190(04)		\$50.00	27.00 + 2.26	17	
30	PITTSBURG	490	SSR-261C(008)SR	29436(04)		\$50.00	No Charge	0	
31	POTTAWATOMIE	500	HSIP-263B(005)TR	29318(04)		\$50.00	8.00 + 0.67	0	
32	PUSHMATAHA	520	BRFY-164B(143)	26232(04)		\$50.00	47.00 + 3.94	12	
33	ROGERS	525	SBR-266N(002)SB SBR-266A(003)SB	29061(04) 29062(04)		\$50.00	20.00 + 1.68	0	
34	TULSA	540	BRO-172D(598)CO	15860(04)		\$50.00	7.00 + 0.59	5	
35	TULSA	550	SBR-172N(518)SB	28263(04)		\$50.00	26.00 + 2.18	0	
36	TULSA	560	HSIPIG-0244-1(009)000TR	29191(04)		\$50.00	28.00 + 2.35	0	
37	WOODWARD	580	STP-177C(104)CI	26802(06)		\$50.00	29.00 + 2.43	0	