NOTICE TO ALL CONTRACTORS

CONTRACTORS WILL NEED TO DOWNLOAD, AND INSTALL, THE VERSION (5.11a) 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 <u>September 20, 2012</u> 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 August 30, 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>September 7, 2012.</u> concerning this <u>September 20th</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 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: *orderdesk@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., September 20, 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:	015 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120221 21710(04)	
Counties:	ALFALFA	Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	BRFY-102B(076) 0.00 5% OF BID TOTAL \$75.87 180	
Contract Desc	ription: BRIDGE AND AF MILES EAST OF	PROACHES - SH	-11: OVER UNNAMED CREEKS, 3.8 MILES AND 4.7 ENGTH = 1.531 MILES	
Call Order: Letting Date: Letting Time:	020 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120315 28705(04)	
Counties:	ALFALFA	Projects: DBE/WBE Goals: Guaranty:	5% OF BID TOTAL	
Contract Desc	ription: BRIDGE PAINTI SH-45 JCT.	Plan Price: Calendar Days: NG — SH-8: OVER	\$5.42 60 R WEST CLAY CREEK 3.2 MILES NORTH OF THE	
Call Order: Letting Date:	030 September 20, 2012	Contract ID: PCN:	120316 28705(05)	
Letting Time: Counties:	10:30 A.M. ALFALFA	Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$7.59	
Contract Desc	ription: BRIDGE REPAII SH-45 JCT.	Calendar Days: R — SH-58: OVER /	60 AN UNNAMED CREEK 1.1 MILES SOUTH OF THE	
Call Order: Letting Date: Letting Time:	040 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120317 29315(04)	
Counties:	ATOKA BRYAN	Projects:	BRFY-NBIP(456)3B	
		DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	0.00 5% OF BID TOTAL \$14.09 90	
Contract Desc	Contract Description: BRIDGE PAINTING — US-69/SH-43: MULTIPLE LOCATIONS IN DIVISION II.			

Call Order: Letting Date: Letting Time:	050 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120318 29315(05)
Counties:	ATOKA	Projects:	BRFY-203F(009)3B
	BRYAN	DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$19.51 90
Contract Desc	ription: JOINT SEAL/RE	EPAIR — US-69/SH-4	I3: MULTIPLE LOCATIONS IN DIVISION II.
Call Order: Letting Date: Letting Time:	060 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120319 21703(04)
Counties:	BECKHAM ROGER MILLS	Projects:	BRFY-105C(098)SS
		DBE/WBE Goals: Guaranty: Plan Price:	5.00 5% OF BID TOTAL \$57.44 210
Contract Desc			152: OVER SWEETWATER CREEK 1.9 MILES EAST ECT LENGTH = 1.205 MILES
Call Order: Letting Date: Letting Time:	070 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120320 28702(04)
Counties:	BECKHAM WASHITA	Projects:	BRFY-NBIP(459)3B
		DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$13.01
Contract Desc	iption: BRIDGE PAINT DIVISION V.	Calendar Days: ING — I-40/COUNTY	120 ROAD (NS-205/NS-210): MULTIPLE LOCATIONS IN
Call Order: Letting Date: Letting Time:	100 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120323 29271(04)
Counties:	BRYAN	Projects: DBE/WBE Goals: Guaranty: Plan Price:	HSIPG-207C(004)TR 0.00 5% OF BID TOTAL \$9.75
Contract Desc		Calendar Days: DVEMENT (GUARDR	30 AIL) — US-70/SH-78: US-70 FROM 3.0 MI EAST OF , AND SH-78 FROM SH-48, EXTEND WEST.

Call Order: Letting Date: Letting Time:	110 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120324 21711(08), 21711(09)		
Counties:	CADDO	Projects:	BRFY-108B(156), BRFY-108B(157)		
		DBE/WBE Goals:			
		Guaranty: Plan Price:	5% OF BID TOTAL \$108.37		
		Calendar Days:	240		
Contract Desc			-62: OVER UNNAMED CREEKS 2.9 MILES AND 3.51 9 JCT. PROJECT LENGTH = 0.385 MILES		
Call Order:	120	Contract ID:	120325		
Letting Date:	September 20, 2012	PCN:	26967(04)		
Letting Time: Counties:	10:30 A.M. CANADIAN	Projects:	BRF-109C(164)CI		
		DBE/WBE Goals:			
		Guaranty:	5% OF BID TOTAL		
		Plan Price: Calendar Days:	\$9.75 90		
Contract Desc		APPROACHES —	COUNTY ROAD (NS-289): OVER TRIBUTARY TO TH OF I-40. PROJECT LENGTH = 0.235 MILES		
Call Order:	180	Contract ID:	120331		
Letting Date:	September 20, 2012	PCN:	29272(04)		
Letting Time:	10:30 A.M.				
Counties:	COMANCHE	Projects:	HSIPG-216C(004)TR		
		DBE/WBE Goals: Guaranty:	5% OF BID TOTAL		
		Plan Price:	\$11.92		
		Calendar Days:	60		
Contract Desc	ription: SAFETY IMPRC	VEMENT (GUÂRDR	AIL) — SH-58: BEGIN AT SH-49, EXTEND WEST.		
Call Order:	195	Contract ID:	120379		
Letting Date: Letting Time:	September 20, 2012 10:30 A.M.	PCN:	29519(04)		
Counties:	COMANCHE	Projects:	SBR-216N(010)SB		
		DBE/WBE Goals:			
		Guaranty:	5% OF BID TOTAL		
		Plan Price:	\$9.75 40		
Contract Desc	Calendar Days: 40 Contract Description: BRIDGE REPAIR — CITY STREET (GORE BLVD.): OVER I-44, IN THE CITY OF LAWTON.				

Call Order: Letting Date: Letting Time: Counties:	200 Septemb 10:30 A.I COTTON		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty:	120202 24114(04) STPY-117C(057) 5.00 5% OF BID TOTAL
Contract Desc	ription:		Plan Price: Calendar Days: AND SURFACE — TH = 3.795 MILES	\$170.15 220 SH-36: FROM THE US-70 JCT, EXTEND SOUTH.
Call Order: Letting Date: Letting Time:	210 Septemb 10:30 A.I	er 20, 2012	Contract ID: PCN:	120333 24116(04)
Counties:	CRAIG	vi.	Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$61.77
Contract Desci	ription:			120 82: OVER MUSTANG CREEK, 1.6 MILES NORTH OF CT LENGTH = 0.207 MILES
Call Order: Letting Date:	220 September 20, 2012 10:30 A.M. CRAIG		Contract ID: PCN:	120334 24860(04)
Letting Time: Counties:			Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$22.76
			Calendar Days: PROACHES — COU 10. PROJECT LENG	180 JNTY ROAD (NS-427): OVER BIG CREEK, 1.3 MILES TH = 0.284 MILES
Call Order: Letting Date: Letting Time:	230 Septemb 10:30 A.I	ver 20, 2012 M	Contract ID: PCN:	120335 28526(04)
Counties:	CRAIG		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	BRO-118D(156)Cl 4.00 5% OF BID TOTAL \$16.26 120
NORTH OF US		PROACHES - COU	INTY ROAD (NS-448): OVER COW CREEK 0.5 MILES MILE WEST OF THE OTTAWA COUNTY LINE.	

Call Order: Letting Date: Letting Time: Counties: Contract Desc	260 September 20, 2012 10:30 A.M. GARFIELD ription: BRIDGE AND A	Contract ID: PCN: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: APPROACHES — C0	120340 23739(04) BRO-124D(098)CI 0.00 5% OF BID TOTAL \$24.93 120 DUNTY ROAD (EW-44): OVER CLEAR CREEK, 1.0		
	MILE SOUTH A		OF THE EAST US-60/SH-132 JCT.		
Call Order: Letting Date: Letting Time:	265 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120312 28179(04)		
Letting Time: Counties:	GARVIN	Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	SBR-125C(198)SB 0.00 5% OF BID TOTAL \$30.35 150		
Contract Desc	ription: BRIDGE REHA OF I-35.		7A: OVER THE WASHITA RIVER, 0.87 MILES EAST		
Call Order: Letting Date: Letting Time: Counties:	270 September 20, 2012 10:30 A.M. COAL GARVIN PONTOTOC	Contract ID: PCN: Projects:	120341 28725(04) BRFY-NBIP(463)3B		
	PONTOTOC	DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	0.00 5% OF BID TOTAL \$18.42 120		
Contract Desc	ription: BRIDGE PAINT	ING — I-35/SH-1/SH	-3/SH-76: MULTIPLE LOCATIONS IN DIVISION III.		
Call Order: Letting Date: Letting Time:	275 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120272 21724(04)		
Counties:	BEAVER ELLIS HARPER	Projects:	BRFY-230C(001)		
		DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	0.00 5% OF BID TOTAL \$35.77 90		
Contract Desc	Contract Description: JOINT SEAL/REPAIR — US-64/US-83/US-270/US-283/SH-3: AT MULTIPLE LOCATIONS IN DIVISION VI.				

Call Order: Letting Date: Letting Time: Counties:	280 September 20, 2012 10:30 A.M. HASKELL		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	120343 24966(04) CIRB-131C(086)RB 0.00 5% OF BID TOTAL \$30.35
Contract Desc	ription:		Calendar Days: PPROACHES — CC	180 UNTY ROAD (NS-448): OVER SANS BOIS CREEK, CT LENGTH = 0.748 MILES
Call Order: Letting Date: Letting Time:	290 Septemt 10:30 A.	oer 20, 2012 M.	Contract ID: PCN:	120344 28022(04)
Counties:	KIOWA		Projects: DBE/WBE Goals: Guaranty: Plan Price:	BRO-138D(180)Cl 0.00 5% OF BID TOTAL \$15.17
Contract Desc	ription:	CREEK, 6.8 MIL		120 DUNTY ROAD (NS-228): OVER RAINY MOUNTAIN VEST OF THE SH-9/SH-54 JCT.
Call Order: Letting Date: Letting Time:	300 Septemt 10:30 A.	oer 20, 2012 M.	Contract ID: PCN:	120345 28958(04), 29186(04)
Counties:	MCINTC		Projects: DBE/WBE Goals:	IMG-0040-6(375)262TR, HSIPIG-0040-6(378)256TR 0.00
			Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$49.85 260
Contract Desc	ription:		VEMENT (CABLE BA T LENGTH = 15.45 N	ARRIER) — I-40: FROM MILE MARKER 256, EXTEND MILES
Call Order: Letting Date: Letting Time:	310 Septemt 10:30 A.	oer 20, 2012 M.	Contract ID: PCN:	120346 23651(04)
Counties:	NOBLE		Projects: DBE/WBE Goals: Guaranty: Plan Price:	BRO-152D(117)Cl 0.00 5% OF BID TOTAL \$29.26
MILES SOUTH A		Calendar Days: PROACHES—COL	120 JNTY ROAD (NS-318): OVER RED ROCK CREEK, 4.2 OF THE I-35/SH-15 JCT.	

Call Order: Letting Date: Letting Time: Counties:	311 September 20, 2012 10:30 A.M. NOBLE		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	120347 25561(04) BRO-152D(166)CI 0.00 5% OF BID TOTAL \$27.09 120
Contract Desc	ription:	CREEK, 4.0 MIL	PPROACHES - CO	DUNTY ROAD (EW-37/WINDMILL RD): OVER DOE 0 MILE EAST OF THE I-35/SH-15 JCT.
Call Order: Letting Date: Letting Time: Counties: Contract Desc	10:30 A. NOBLE	BRIDGE AND A I-35/SH-15 JCT,		120348 23651(04)C, 25561(04)C BRO-152D(117)Cl, BRO-152D(166)Cl 0.00 5% OF BID TOTAL \$56.35 180 OUNTY ROAD (NS-318/EW-37): 4.0 MI S OF THE ER RED ROCK CR, AND 1.0 MI E OVER DOE CR.
Call Order: Letting Date: Letting Time: Counties: Contract Desc	10:30 A. NOWAT	A BRIDGE REHAB	Contract ID: PCN: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: Time 'B' Bid: BILITATION — SH-2 DJECT LENGTH = 0.	5% OF BID TOTAL \$42.27 90 \$2,000/DAY 8: OVER BIG CREEK 4.5 MILES NORTH OF THE
Call Order: Letting Date: Letting Time: Counties: Contract Desc	10:30 A. NOWAT	A		120350 29058(04) SBR-253C(001)SB 0.00 5% OF BID TOTAL \$32.51 195 OVER CEDAR CREEK, 8.8 MILES WEST OF THE

Call Order: Letting Date: Letting Time:	335 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120372 26079(04)	
Counties: Contract Desc	CREEK 1.2 MILI	Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: PPROACHES — CO ES SOUTH OF THE GTH = 0.221 MILES	BRO-155D(690)CI 3.00 5% OF BID TOTAL \$11.92 90 DUNTY ROAD (EW-96/NE 150 TH ST): OVER SMITH I-44/SWLC RAILROAD INTERSECTION.	
Call Order: Letting Date: Letting Time:	340 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120351 28633(04)	
Counties:	OKLAHOMA	Projects: DBE/WBE Goals:	BRFY-NBIP(458)3B 0.00	
		Guaranty:	5% OF BID TOTAL	
		Plan Price: Calendar Days:	\$6.50 60	
Contract Desc	ription: BRIDGE PAINTI		R NEWCASTLE ROAD, 1.4 MILES WEST OF I-44.	
Call Order:	350	Contract ID:	120352	
Letting Date: Letting Time:	September 20, 2012 10:30 A.M.	PCN:	28633(05)	
Counties:	OKLAHOMA	Projects:	BRFY-255A(090)3B	
		DBE/WBE Goals: Guaranty:	0.00 5% OF BID TOTAL	
		Plan Price:	\$18.42 90	
Contract Desc	ription: JOINT SEAL/RE JCT.	Calendar Days: PAIR — SH-152: OV	YER NEWCASTLE RD 1.4 MILES WEST OF THE I-44	
Call Order: Letting Date: Letting Time:	370 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120354 20896(04)	
Counties:	PAWNEE	Projects:	BRFY-159C(039)	
		DBE/WBE Goals: Guaranty:	6.00 5% OF BID TOTAL	
		Plan Price:	\$55.27	
Calendar Days: 90 Contract Description: BRIDGE AND APPROACHES — US-64: OVER PANTHER CREEK, 0.9 MILES EAST OF THE NOBLE COUNTY LINE. PROJECT LENGTH = 0.236 MILES				

Call Order: Letting Date: Letting Time:	380 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120355 20897(04)
Counties:	PAWNEE	Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	BRFY-159C(042) 0.00 5% OF BID TOTAL \$93.20 240
Contract Desc		PPROACHES — US CT LENGTH = 0.960	S-64: OVER BNSF RAILROAD, 6.1 MILES EAST OF MILES
Call Order: Letting Date: Letting Time:	384 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120293 27266(04)
Counties:	PONTOTOC	Projects: DBE/WBE Goals: Guaranty: Plan Price:	BRF-162C(203)CI 0.00 5% OF BID TOTAL \$11.93
Contract Desc			90 DUNTY ROAD: OVER COTTON CREEK, 0.5 MILES RANCIS. PROJECT LENGTH = 0.274 MILES
Call Order: Letting Date: Letting Time:	386 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120294 27268(04)
Counties:	PONTOTOC	Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$8.67
Contract Desc			90 UNTY ROAD (NS-344.5): OVER SANDY CREEK, 1.0 CT LENGTH = 0.349 MILES
Call Order: Letting Date: Letting Time:	400 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120357 12531(04)
Counties:	SEQUOYAH	Projects: DBE/WBE Goals: Guaranty: Plan Price:	STPY-068C(238) 7.00 5% OF BID TOTAL \$130.05
Contract Desc		Calendar Days: RFACE, AND BRIDG CT LENGTH = 6.18	E — SH-100: FROM THE CITY OF GORE, EXTEND

Call Order: Letting Date: Letting Time: Counties: Contract Desc	MILES NORTH		120358 20738(04) BRO-168D(114)CI 0.00 5% OF BID TOTAL \$6.50 90 PUNTY ROAD (EW-109.6): OVER WOLF CREEK, 2.0 ST OF THE US-64/SH-141 JCT.
Call Order: Letting Date: Letting Time: Counties: Contract Desc	420 September 20, 2012 10:30 A.M. SEQUOYAH ription: BRIDGE PAINT	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: NG — I-40: MULTIP	120359 28579(04) BRFY-NBIP(457)3B 0.00 5% OF BID TOTAL \$16.26 90 LE LOCATIONS IN DIVISION I.
Call Order: Letting Date: Letting Time: Counties: Contract Desc	SEQUOYAH	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: PAIR — I-40: MULT	120360 28579(05) BRFY-268N(002)3B 0.00 5% OF BID TOTAL \$16.26 45 IPLE LOCATIONS IN DIVISION I.
Call Order: Letting Date: Letting Time: Counties: Contract Desc		Contract ID: PCN: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: ING — I-40: UNDER DCKINGBIRD LANE	120361 29320(04) SBR-268N(003)SB 0.00 5% OF BID TOTAL \$7.59 40 COUNTY ROAD (N4660) 4.81 MI E OF US-59 JCT, 16.07 MI E OF MUSKOGEE COUNTY LINE.

Call Order: Letting Date: Letting Time:	450 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120362 29320(05)		
Counties:	SEQUOYAH	Projects:	SBR-268N(004)SB		
		DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$7.59		
Contract Desc	ription: JOINT SEAL/RE AND UNDER MO	Calendar Days: PAIR — I-40: UNDE DCKINGBIRD LANE	15 R COUNTY ROAD (N4660) 4.81 MI E OF US-59 JCT, 16.07 MI E OF MUSKOGEE COUNTY LINE.		
Call Order: Letting Date: Letting Time:	460 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120363 24300(04)		
Counties:	TULSA	Projects:	NHY-014N(071)		
		DBE/WBE Goals:			
		Guaranty: Plan Price:	5% OF BID TOTAL \$150.64		
		Calendar Days:	270		
		Time 'B' Bid:	\$4,000/DAY		
Contract Desc	ription: INTERCHANGE	— US-75: AT 116 TH \$	STREET NORTH. PROJECT LENGTH = 0.365 MILES		
Call Order:	470	Contract ID:	120364		
Letting Date: Letting Time:	September 20, 2012 10:30 A.M.	PCN:	28670(04)		
Counties:	TULSA	Projects:	STP-172A(535)SG		
		DBE/WBE Goals: Guaranty:	0.00 5% OF BID TOTAL		
		Plan Price:	\$% OF BID TOTAL \$13.01		
		Calendar Days:	60		
Contract Desc	ription: LIGHTING — S EXTEND EAST.	H-51 (BROKEN A PROJECT LENGTH	RROW EXPRESSWAY): BEGIN AT ASPEN AVE., = 1.95 MILES		
Call Order:	480	Contract ID:	120365		
Letting Date:	September 20, 2012	PCN:	28714(04)		
Letting Time: Counties:	10:30 A.M. PAWNEE	Projects:	BRFY-NBIP(462)3B		
	TULSA	DBE/WBE Goals:	0.00		
		Guaranty:	5% OF BID TOTAL		
		Plan Price:	\$13.01		
Contract Desc	Calendar Days: 45 Contract Description: BRIDGE PAINTING — US-75/SH-18: MULTIPLE LOCATIONS IN DIVISION VIII.				

Call Order: Letting Date: Letting Time: Counties:	490 September 20, 2012 10:30 A.M. TULSA	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$34.68
Contract Desc	iption: JOINT SEAL/RE IN THE CITY OF		30 R SOUTHWEST BLVD, AND OVER SW 46 [™] STREET
Call Order: Letting Date: Letting Time: Counties:	500 September 20, 2012 10:30 A.M. TULSA	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$21.68
Contract Desc	ription: BRIDGE REHA (TISDALE) JUST	Calendar Days: BILITATION — CI NORTH OF THE I-2	120 TY STREET (FAIRVIEW STREET): OVER SH-11 244/US-64/US-75/US-412 INTERCHANGE IN TULSA.
Call Order: Letting Date: Letting Time: Counties:	510 September 20, 2012 10:30 A.M. WASHINGTON	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$20.59
Contract Desc	•	Calendar Days: I MODIFICATION AI . PROJECT LENGTI	60 ND SIGNALS — US-75: AT US-60 IN THE CITY OF H = 0.125 MILES
Call Order: Letting Date: Letting Time: Counties:	520 September 20, 2012 10:30 A.M. WASHITA	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	120369 28040(04) BRO-175D(124)CI 0.00 5% OF BID TOTAL \$19.51
Contract Desc		Calendar Days: PROACHES—COU	120 JNTY ROAD (NS-204): OVER ELK CREEK, 0.8 MILES -6/SH-55 JCT. PROJECT LENGTH = 0.189 MILES

Call Order: Letting Date: Letting Time:	530 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120370 27002(05)
Counties:	WOODS	Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$19.51
Contract Desc		Calendar Days: I MODIFICATION — GTH = 0.06 MILES	25 - US-281: AT SH-14 IN THE CITY OF WAYNOKA.
Call Order: Letting Date: Letting Time:	540 September 20, 2012 10:30 A.M.	Contract ID: PCN:	120371 10061(07)
Counties:	WOODWARD	Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$137.67
• *		Calendar Days: AND SURFACE — PROJECT LENGTH	310 US-412: BEGIN 10.0 MILES EAST OF MOORELAND, = 4.167 MILES



List of Debarred and/or Suspended Contractors for ODOT's Projects on this month's letting: September 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		х
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 – Se	ptember 20, 2012	2 AM				
Date:			Order Taken by:						
Contractor's Id No.:			No. Of Proposal(s):						
Person Ordering:			Pickup						
Con	Contractor's Name:			\Box Fed Ex #:					
Tele	Telephone No:			□ Mail					
	Physical Address:				Please Return Completed Form to:				
					Fax :	405-522-0	972 or		
				Email: orderdesk@odot.org					
Speci	fication Book Ordered:						0		
#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec	
1	ALFALFA	015	BRFY-102B(076)	21710(04)		\$50.00	70.00 + 5.87	21	
2	ALFALFA	020	BRFY-NBIP(460)3B	28705(04)		\$50.00	5.00 + 0.42	0	
3	ALFALFA	030	BRFY-202C(006)3B	28705(05)		\$50.00	7.00 + 0.59	0	
4	ATOKA / BRYAN	040	BRFY-NBIP(456)3B	29315(04)		\$50.00	13.00 + 1.09	0	
5	ATOKA / BRYAN	050	BRFY-203F(009)3B	29315(05)		\$50.00	18.00 + 1.51	0	
6	BECKHAM / ROGER MILLS	060	BRFY-105C(098)SS	21703(04)		\$50.00	53.00 + 4.44	35	
7	BECKHAM / WASHITA	070	BRFY-NBIP(459)3B	28702(04)		\$50.00	12.00 + 1.01	0	
8	BRYAN	100	HSIPG-207C(004)TR	29271(04)		\$50.00	9.00 + 0.75	0	
9	CADDO	110	BRFY-108B(156) BRFY-108B(157)	21711(08) 21711(09)		\$50.00	100.00 + 8.37	40	
10	CANADIAN	120	BRF-109C(164)CI	26967(04)		\$50.00	9.00 + 0.75	4	
11	COMANCHE	180	HSIPG-216C(004)TR	29272(04)		\$50.00	11.00 + 0.92	0	
12	COMANCHE	195	SBR-216N(010)SB	29519(04)		\$50.00	9.00 + 0.75	0	
13	COTTON	200	STPY-117C(057)	24114(04)		\$50.00	157.00 + 13.15	59	
14	CRAIG	210	BRFY-118C(083)	24116(04)		\$50.00	57.00 + 4.77	16	
15	CRAIG	220	CIRB-118C(100)RB	24860(04)		\$50.00	21.00 + 1.76	5	
16	CRAIG	230	BRO-118D(156)CI	28526(04)		\$50.00	15.00 + 1.26	5	
17	GARFIELD	260	BRO-124D(098)CI	23739(04)		\$50.00	23.00 + 1.93	7	
18	GARVIN	265	SBR-125C(198)SB	28179(04)		\$50.00	28.00 + 2.35	0	
19	COAL / GARVIN / PONTOTOC	270	BRFY-NBIP(463)3B	28725(04)		\$50.00	17.00 + 1.42	0	
20	BEAVER / ELLIS / HARPER	275	BRFY-230C(001)	21724(04)		\$50.00	33.00 + 2.77	0	
21	HASKELL	280	CIRB-131C(086)RB	24966(04)		\$50.00	28.00 + 2.35	7	
22	KIOWA	290	BRO-138D(180)CI	28022(04)		\$50.00	14.00 + 1.17	3	
23	MCINTOSH	300	IMG-0040-6(375)262TR HSIPIG-0040-6(378)256TR	28958(04) 29186(04)		\$50.00	46.00 + 3.85	137	
24	NOBLE	310	BRO-152D(117)CI	23651(04)		\$50.00	27.00 + 2.26	3	
25	NOBLE	311	BRO-152D(166)CI	25561(04)		\$50.00	25.00 + 2.09	3	
26	NOBLE	312	BRO-152D(117)CI BRO-152D(166)CI	23651(04)C 25561(04)C		\$50.00	52.00 + 4.35	6	

			BID OPENING OF – S	September 20, 201	2 AM				
Date:			Order Taken by:						
Contractor's Id No.:			No. Of Proposal(s):						
Person Ordering:			□ Pickup □ COD □ Overnight						
Con	Contractor's Name:			\Box Fed Ex #:					
Tele	phone No:			□ Mail					
	Physical Address:				Please Return Completed Form to:				
j -					Fax : 405-522-0972 or				
				Email: orderdesk@odot.org					
Spec	ification Book Ordered:				Linan.	oracracs	l@ouot.org		
#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec	
27	NOWATA	320	BRFY-153C(140)	23128(04)		\$50.00	39.00 + 3.27	23	
28	NOWATA	330	SBR-253C(001)SB	29058(04)		\$50.00	38.00+3.18	0	
29	OKLAHOMA	335	BRO-155D(690)CI	26079(04)		\$50.00	11.00 + 0.92	6	
30	OKLAHOMA	340	BRFY-NBIP(458)3B	28633(04)		\$50.00	6.00 + 0.50	0	
31	OKLAHOMA	350	BRFY-255A(090)3B	28633(05)		\$50.00	17.00 + 1.42	0	
32	PAWNEE	370	BRFY-159C(039)	20896(04)		\$50.00	51.00 + 4.27	23	
33	PAWNEE	380	BRFY-159C(042)	20897(04)		\$50.00	86.00 + 7.20	64	
34	PONTOTOC	384	BRF-162C(203)CI	27266(04)		\$50.00	11.00 + 0.93	0	
35	PONTOTOC	386	BRF-162C(205)CI	27268(04)		\$50.00	8.00 + 0.67	5	
36	SEQUOYAH	400	STPY-068C(238)	12531(04)		\$50.00	120.00 + 10.05	289	
37	SEQUOYAH	410	BRO-168D(114)CI	20738(04)		\$50.00	6.00 + 0.50	2	
38	SEQUOYAH	420	BRFY-NBIP(457)3B	28579(04)		\$50.00	15.00 + 1.26	0	
39	SEQUOYAH	430	BRFY-268N(002)3B	28579(05)		\$50.00	15.00 + 1.26	0	
40	SEQUOYAH	440	SBR-268N(003)SB	29320(04)		\$50.00	7.00 + 0.59	0	
41	SEQUOYAH	450	SBR-268N(004)SB	29320(05)		\$50.00	7.00 + 0.59	0	
42	TULSA	460	NHY-014N(071)	24300(04)		\$50.00	139.00 + 11.64	69	
43	TULSA	470	STP-172A(535)SG	28670(04)		\$50.00	12.00 + 1.01	0	
44	PAWNEE / TULSA	480	BRFY-NBIP(462)3B	28714(04)		\$50.00	12.00 + 1.01	0	
45	TULSA	490	BRFY-272N(025)3B	28714(05)		\$50.00	32.00 + 2.68	0	
46	TULSA	500	SBR-272A(004)SB	29051(04)		\$50.00	20.00 + 1.68	0	
47	WASHINGTON	510	NHY-014N(049)	21903(04)		\$50.00	19.00 + 1.59	0	
48	WASHITA	520	BRO-175D(124)CI	28040(04)		\$50.00	18.00 + 1.51	4	
49	WOODS	530	STPY-276C(004)	27002(05)		\$50.00	18.00 + 1.51	8	
50	WOODWARD	540	NHY-019N(013)	10061(07)		\$50.00	127.00 + 10.67	47	