

XCOAWARD

OKLAHOMA DEPARTMENT OF TRANSPORTATION  
BAMS/LAS - NOTICE OF CONTRACT AWARDS  
LETTING DATE = 05/20/04 AWARD DATE = 06/07/04

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AWARDED: CALL ORDER: 020

PROJECT NO.: BRFY-102B(59) J.P. NUMBER: 1043108 BAMS NO: 040176 CALENDAR DAYS ALLOTTED: 365  
COUNTY: ALFALFA HIGHWAY NO.: SH-11 LENGTH: 0.2670 MILES  
DESCRIPTION : BRIDGE AND APPROACHES

LOCATION : SH-11: APPROX. 7.8 MILES EAST OF JCT. SH-58.

CONTRACT AMOUNT : \$ 2,931,001.78 CONTRACTOR : K & R BUILDERS, INC.  
WHEATLAND OK

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AWARDED: CALL ORDER: 060

PROJECT NO.: STP-114B(047) AG J.P. NUMBER: 1821004 BAMS NO: 040178 CALENDAR DAYS ALLOTTED: 180  
COUNTY: CLEVELAND HIGHWAY NO.: CITY STREET LENGTH: 0.3680 MILES  
DESCRIPTION : BRIDGE AND APPROACHES

LOCATION : 48TH AVE NE: BETWEEN ROBINSON AND ROCK CREEK RD,  
IN NORMAN.

CONTRACT AMOUNT : \$ 818,309.95 CONTRACTOR : PLAINS BRIDGE CONTRACTING OF OK.,LLC  
YUKON OK

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AWARDED: CALL ORDER: 100

PROJECT NO.: BRO-111D(047)CO J.P. NUMBER: 1954304 BAMS NO: 040147 CALENDAR DAYS ALLOTTED: 150  
COUNTY: CHEROKEE HIGHWAY NO.: COUNTY ROAD LENGTH: 0.1030 MILES  
DESCRIPTION : BRIDGE & APPROACHES

LOCATION : COUNTY BRIDGE OVER PECAN CREEK (NS 443), 1.0 MILES EAST  
& 1.4 MILES SOUTH OF HULBERT.

CONTRACT AMOUNT : \$ 202,310.00 CONTRACTOR : WITTWER CONST. CO., INC.  
STILLWATER OK  
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AWARDED: CALL ORDER: 110

PROJECT NO.: BRFY-NBIP(227)(304)BPMY-NBIP(3 J.P. NUMBER: 1944604M BAMS NO: 040197 CALENDAR DAYS ALLOTTED: 250  
COUNTY: MUSKOGEE HIGHWAY NO.: SH-9/10/165/US-62/64 LENGTH: 0.0000 MILES  
DESCRIPTION : BRIDGE PAINTING

LOCATION : SH-9/SH-10/SH-165/US-62/US-64/US-75/I-40:  
VARIOUS LOCATIONS IN DIVISION I.

CONTRACT AMOUNT : \$ 986,500.00 CONTRACTOR : NORTH STAR PAINTING CO., INC.  
YOUNGSTOWN OH

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AWARDED: CALL ORDER: 240

PROJECT NO.: SAP-155N(431) J.P. NUMBER: 2127904C BAMS NO: 040187 CALENDAR DAYS ALLOTTED: 30  
SAP-155N(435) 2137804C  
COUNTY: OKLAHOMA HIGHWAY NO.: US-77/I-40 LENGTH: 0.0120 MILES  
DESCRIPTION : BRIDGE REPAIR

LOCATION : US-77: UNDER NW 63RD ST (BROADWAY EXT) /  
I-40: AT CHOCTAW ROAD, EASTBOUND I-40 BRIDGE.

CONTRACT AMOUNT : \$ 26,571.00 CONTRACTOR : BREWER CONST. CO.  
OKLAHOMA CITY OK

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AWARDED: CALL ORDER: 241

PROJECT NO.: IMY-40-4(405)150 TR J.P. NUMBER: 2137604 BAMS NO: 040201 CALENDAR DAYS ALLOTTED: 150  
COUNTY: OKLAHOMA HIGHWAY NO.: I-40/I-35/I-240/CTST LENGTH: 0.0000 MILES  
DESCRIPTION : SAFETY IMPROVEMENT

LOCATION : I-40/I-35/I-240 & CITY STREET: VARIOUS LOCATIONS  
IN OKLAHOMA CITY, HOMELAND SECURITY ITS MONITORING.

CONTRACT AMOUNT : \$ 282,635.65 CONTRACTOR : TRAFFIC & LIGHTING SYSTEMS, INC.  
OKLA. CITY OK  
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PROJECT NO.: STP-170C(088)CO J.P. NUMBER: 1928804C BAMS NO: 040190 CALENDAR DAYS ALLOTTED: 30  
STP-170C(101)CO 1928807C  
COUNTY: TEXAS HIGHWAY NO.: COUNTY ROAD LENGTH: 8.9290 MILES  
DESCRIPTION : RESURFACE  
LOCATION : CO. RD: ON EW-7, BEG AT NS-79 EXT E 1.0 MI THEN S/  
CO. RD: ON NS-80, BEG AT EW-8 EXT S THEN E TO SH-136.  
CONTRACT AMOUNT : \$ 918,467.56 CONTRACTOR : J & R SAND COMPANY, INC.  
LIBERAL KS

AWARDED: CALL ORDER: 300

PROJECT NO.: NHY-NBIP(182) J.P. NUMBER: 1801304 BAMS NO: 040191 CALENDAR DAYS ALLOTTED: 100  
BRFY-NBIP(232) 1945104  
BPMIY-NBIP(344)3B 2120304  
COUNTY: TULSA HIGHWAY NO.: US-64/I-244/US-60 LENGTH: 0.0000 MILES  
DESCRIPTION : BRIDGE PAINTING  
LOCATION : US-64: OVER SNAKE CR. APPROX. 10.4 MI. S. OF THE CREEK  
TURNPIKE / I-244: OVER US-64 & US-60: OVER US-75.  
CONTRACT AMOUNT : \$ 458,000.00 CONTRACTOR : NORTH STAR PAINTING CO., INC.  
YOUNGSTOWN OH

AWARDED: CALL ORDER: 332

PROJECT NO.: ITSY-0QT8(021)DC J.P. NUMBER: 1985305 BAMS NO: 040199 CALENDAR DAYS ALLOTTED: 150  
COUNTY: TULSA HIGHWAY NO.: I-244/SH-51/CITY ST. LENGTH: 0.0000 MILES  
DESCRIPTION : SAFETY IMPROVEMENT  
LOCATION : TULSA COUNTY: VARIOUS LOCATIONS IN DIVISION VIII.  
CONTRACT AMOUNT : \$ 429,108.82 CONTRACTOR : TELCO SUPPLY COMPANY  
LONE GROVE OK

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AWARDED: CALL ORDER: 333

PROJECT NO.: IMG-44-2(406)237 TR J.P. NUMBER: 1985104 BAMS NO: 040202 CALENDAR DAYS ALLOTTED: 210  
IMY-44-2(436)225 TR 2137704  
COUNTY: TULSA HIGHWAY NO.: I-44 LENGTH: 0.0000 MILES  
DESCRIPTION : SAFETY IMPROVEMENT

LOCATION : I-44: ITS PROJECT FOR SEVERAL CCTV & DMS SYSTEMS  
IN THE TULSA METRO AREA.

CONTRACT AMOUNT : \$ 585,396.17 CONTRACTOR : TRAFFIC & LIGHTING SYSTEMS, LLC  
OKLA. CITY OK

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AWARDED: CALL ORDER: 350

PROJECT NO.: NHY-14N(30) J.P. NUMBER: 2019304 BAMS NO: 040194 CALENDAR DAYS ALLOTTED: 240  
COUNTY: WASHINGTON HIGHWAY NO.: US-75 LENGTH: 1.3970 MILES  
DESCRIPTION : GRADE, DRAIN SURFACE AND BRIDGE

LOCATION : US-75 INTERCHANGE; AT OCHELATA ROAD SOUTH OF BARTLESVILLE.

CONTRACT AMOUNT : \$ 3,883,410.20 CONTRACTOR : APAC-OKLAHOMA, INC.  
TULSA OK

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AWARDED: CALL ORDER: 370

PROJECT NO.: STPY-176B(022) J.P. NUMBER: 1745804 BAMS NO: 040195 CALENDAR DAYS ALLOTTED: 275  
COUNTY: WOODS HIGHWAY NO.: US-281 LENGTH: 4.9960 MILES  
DESCRIPTION : WIDEN, RESURFACE AND DRAIN

LOCATION : US-281: FROM SOUTH OF ALVA, EXTEND SOUTH.

CONTRACT AMOUNT : \$ 5,137,039.51 CONTRACTOR : WESTERN PLAINS CONSTRUCTION COMPANY  
LINCOLN NE

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REJECTED: CALL ORDER: 220  
PROJECT NO.: SAP-155N(431) J.P. NUMBER: 2127904 BAMS NO: 040185 CALENDAR DAYS ALLOTTED: 10  
COUNTY: OKLAHOMA HIGHWAY NO.: US-77 LENGTH: 0.0120 MILES  
DESCRIPTION : BRIDGE REPAIR

LOCATION : US-77: UNDER NW 63RD ST (BROADWAY EXT) REPAIR OF  
VEHICLE IMPACT DAMAGE.

CONTRACT AMOUNT : CONTRACTOR :

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REJECTED: CALL ORDER: 230  
PROJECT NO.: SAP-155N (435) J.P. NUMBER: 2137804 BAMS NO: 040186 CALENDAR DAYS ALLOTTED: 20  
COUNTY: OKLAHOMA HIGHWAY NO.: I-40 LENGTH: 0.0000 MILES  
DESCRIPTION : BRIDGE REPAIR

LOCATION : I-40 AT CHOCTAW ROAD, EASTBOUND I-40 BRIDGE.

CONTRACT AMOUNT : CONTRACTOR :

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REJECTED: CALL ORDER: 500  
PROJECT NO.: IMC-142N(093) J.P. NUMBER: 2117704 BAMS NO: 040277 CALENDAR DAYS ALLOTTED: 30  
COUNTY: LOGAN HIGHWAY NO.: I-35 LENGTH: 0.0000 MILES  
DESCRIPTION : BRIDGE REPAIR (CULVERT REHAB)

LOCATION : I-35: ACROSS THE NORTHBOUND TRAVEL LANES, JUST SOUTH OF THE  
CIMARRON RIVER BRIDGE, ABOUT MILEMARKER 165.4.

CONTRACT AMOUNT : CONTRACTOR :

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THE TOTAL AMOUNT OF AWARDED CONTRACTS: \$ 16,658,750.64  
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THE TOTAL AMOUNT OF REJECTED CONTRACTS: \$ 82,911.21  
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THE TOTAL AMOUNT OF DEFERRED CONTRACTS: \$ 0.00  
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