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 <u>www.bidx.com</u>

Notice

Electronic bid packages are available for the March 20, 2008 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 February 28, 2008.

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>March 7, 2008</u> concerning this <u>March</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. 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 before the Bid Opening until the time of the Bid Opening, bid proposals must be turned in directly to the ODOT Commission Room 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.

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 words "Pre-bid question(s)" in the subject line.

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 Contractor will obtain the ODEQ Storm Water permit as the sole permittee, on all projects that disturb more than one acre. The Contract documents will contain a partially completed copy of the "Notice of Intent (NOI) for Storm Water Discharges Associated with Construction Activity", which is the official application for a Storm Water permit. The Contractor needs to complete Section I, "Facility Owner/Operator Information", "the Construction Start and Completion Date" in Section II and Section III "Certification". This signed document needs to be mailed to:

> DEQ Environmental Complaints and Local Services Storm Water Unit P.O. Box 1677 Oklahoma City, OK 73101-1677

The Contractor must submit a copy of the completed NOI and ODEQ's "Authorization to Discharge" at the preconstruction conference. The Contractor needs to allow four weeks from the time of arrival at ODEQ for the processing of the Storm Water permit. The Special Provision 220 "Management of Erosion, Sedimentation and Storm Water Pollution Prevention and Control", included in the Contract documents, provides a full explanation of requirements and basis of payment.

Note: ODOT will no longer allow DBE credit towards project DBE goals for the supplying of liquid asphalt cement or other bituminous materials.

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.

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: AWilliams@odot.org

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. March 20, 2008, 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 \$25.00 + 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 insure 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.

Call Order: Letting Date: Letting Time: Counties:	020 March 20, 2008 10:30 A.M. BEAVER		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	080133 22040(04) BRO-104D(039)CO 0.00 5% OF BID TOTAL \$9.75
Contract Desc	ription:		Calendar Days: PPROACHES — COU	120 JNTY ROAD: (EW-23) OVER BULL CREEK, 4.0 MILE HE US-412/US-83 JUNCTION. PROJECT LENGTH:
Call Order: Letting Date: Letting Time: Counties:	Letting Date: March 20, 2008 Letting Time: 10:30 A.M.		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	080153 21320(04) STP-105B(083)UR 0.00 5% OF BID TOTAL \$16.26
Contract Desc	ription:			200 STREET (20 TH STREET): FROM OILFIELD DRIVE TO ROJECT LENGTH = 0.65 MILES
Call Order: 060 Letting Date: March 20, 20 Letting Time: 10:30 A.M. Counties: CHOCTAW		M.	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	080134 23192(04) SSP-112C(067)SS 0.00 5% OF BID TOTAL \$48.77
- MIL				90 147: OVER SPENCER CREEK APPROXIMATELY 0.6 OUNTY LINE, EXTEND NORTH. PROJECT LENGTH:
Call Order:100Letting Date:March 20Letting Time:10:30 A.MCounties:COMANC		M.	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: Time (8' Pid)	5% OF BID TOTAL \$99.71 300
				\$4000/DAY I-44: BRIDGES AT MEDICINE BLUFF CREEK, H OF US-62. PROJECT LENGTH = 0.376 MILES

Call Order: Letting Date: Letting Time: Counties:	120 March 20 10:30 A.I CUSTER DEWEY	И.	Contract ID: PCN: Projects:	080072 18779(04) STPY-120B(050)
Contract Desc	ription:		OF CUSTER AND	5% OF BID TOTAL \$48.77 215 CONTROL — SH-34: BEGIN APPROXIMATELY 5.0 DEWEY COUNTY LINE AND EXTEND NORTH.
Call Order: Letting Date: Letting Time: Counties:	130 March 20 10:30 A.I CUSTER	M.	Contract ID: PCN: Projects: DBE/WBE Goals:	
Contract Description:				5% OF BID TOTAL \$14.09 120 OUNTY ROAD: OVER ROUGH CREEK, 2.5 MILES THOMAS, ON NS-236. PROJECT LENGTH = 0.142
Call Order: Letting Date: Letting Time: Counties:	160 March 20 10:30 A.I KIOWA		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$11.92
Contract Description:		RAINY MOUNTA		120 OUNTY ROAD: OVER UNNAMED TRIBUTARY OF VEST AND 2.1 MILES NORTH OF GOTEBO,ON NS- IILES
Call Order: Letting Date: Letting Time: Counties:	170 March 20 10:30 A.I LINCOLM	M.	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: Time 'B' Bid:	080178 12539(30) NHY-012N(104)SP 5.00 5% OF BID TOTAL \$33.60 75 \$3000/DAY
Contract Desc	ription:			SH-99: FROM EW 91, EXTEND NORTH TO SH-66, IN

Call Order: Letting Date: Letting Time: Counties:	200 March 20 10:30 A.I OKLAHC	М.	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty:	080168 20474(04) STP-155C(387)AG 5.00 5% OF BID TOTAL
Contract Desc	ription:	THOMAS DR. TO		\$79.11 265 BRIDGE — CITY STREET: COVELL ROAD FROM JLEVARD FROM JUST NORTH OF COVELL ROAD, TH = 0.843 KM
Call Order: Letting Date: Letting Time:	220 March 20 10:30 A.I	М.	Contract ID: PCN:	080008 22322(04)
Counties: Contract Desc	ounties: OKLAHOMA ontract Description: GR/ ST,		PENNSYLVANIA AV	STP-155A(485)AG 9.00 5% OF BID TOTAL \$104.04 300 E AND SIGNALIZATION — CITY STREETS: NW 178 TH /E EXT E. PENNSYLVANIA AVE & WESTERN AVE ECT LENGTH = 1.256 MILES
Call Order: Letting Date: Letting Time:	Date: March 20, 2008		Contract ID: PCN:	080166 24091(05)
Counties:		VATOMIE	Projects: DBE/WBE Goals: Guaranty:	5% OF BID TOTAL
WEST OF SH-		WEST OF SH-3	E (KICKAPOO AVE	\$66.11 120 ,STRIPING & LIGHTING — I-40: BEGIN 0.40 MILE NUE), EXTEND EAST TO 1.2 MILE EAST OF SH-18 ENGTH: 2.064 MILE
Call Order: 250 Letting Date: March 20, 2008 Letting Time: 10:30 A.M.			Contract ID: PCN:	080177 20290(08)
Counties:	ROGERS TULSA WAGON	8	Projects:	IMY-0044-2(468)239RW
			DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$0.00
Contract Desc	ription:		Calendar Days: CLEARANCE CO IN THE CITY OF TU	120 DNTRACT — I-44: AT SH-167 (193 RD STREET) ILSA.

Call Order: Letting Date: Letting Time:	260 March 20 10:30 A I		Contract ID: PCN:	080139 17670(05)
Counties:	etting Time: 10:30 A. Counties: SEQUO		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	NHY-033N(012) 7.00 5% OF BID TOTAL \$68.28 245
Contract Description:		SURFACE — US LENGTH = 2.968	S-59: BEGIN 2.7 MI	LES SOUTH OF I-40, EXTEND SOUTH. PROJECT
Call Order: Letting Date:	280 March 20		Contract ID: PCN:	080100 24937(04)
Letting Time: Counties:	10:30 A.I STEPHE		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	NHY-021N(047)3R 0.00 5% OF BID TOTAL \$0.00 45
Contract Desci	ription:		/ILL & ASPHALT UNTY LINE, EXTER	OVERLAY) — SH-7: BEGIN 4.9 MILES EAST OF ND EAST (EASTBOUND LANES ONLY). PROJECT
Call Order: Letting Date: Letting Time:	300 March 20 10:30 A.I	•	Contract ID: PCN:	080140 24154(04)
Counties:	TULSA		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	NHY-014N(069) 0.00 5% OF BID TOTAL \$6.50 180
Contract Descr	ription:		IABILITATION - US	0-75: BEGIN NORTH OF I-244 AND EXTEND NORTH OUND ONLY). PROJECT LENGTH: 5.57 MILE
Call Order: Letting Date: Letting Time:	320 March 20 10:30 A.I		Contract ID: PCN:	080141 25081(04)
Counties:	TULSA		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	IMG-0044-2(465)230TR 0.00 5% OF BID TOTAL \$34.68 120
Contract Desci	ription:	STRIPING AND I NORTH TO I-244	PAVEMENT MARKII	NG — I-44: BEGIN AT MILE MARKER 230, EXTEND
Call Order: Letting Date: Letting Time:	321 March 20 10:30 A.I		Contract ID: PCN:	080142 25082(04)
Counties:	TULSA		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Dava:	5% OF BID TOTAL \$15.17
Contract Desci	ription:			120 RKING — I-244: BEGIN AT I-44 JCT, EXTEND ECT LENGTH = 3.0 MILES

Call Order: Letting Date:	322 March 20 10:30 A I		Contract ID: PCN:	080143 25083(04)		
Counties:	.etting Time: 10:30 A.M. Counties: TULSA		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	NHY-030N(062)TR 0.00 5% OF BID TOTAL \$65.57 120		
Contract Desci	iption:			IG — US-169: AT VARIOUS LOCATIONS ALONG US-		
Call Order: Letting Date: Letting Time:	323 March 20 10:30 A.I		Contract ID: PCN:	080169 25081(04)C, 25082(04)C, 25083(04)C		
Counties:	TULSA		Projects:	IMG-0044-2(465)230TR, IMG-0244-2(466)000TR, NHY-030N(062)TR		
			DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	0.00 5% OF BID TOTAL \$115.42 270		
Contract Desc	ription:	N TO US-75 JC	STRIPING AND PAVEMENT MARKING — I-44/I-244: BEGIN AT MILE MARKER 230, EXT N TO US-75 JCT. US-169: AT VARIOUS LOCATIONS ALONG US-169, IN TULSA. PROJECT LENGTH = 18.50 MILES			
Call Order: Letting Date: Letting Time:	340 March 20 10:30 A.I	M.	Contract ID: PCN:	080065 23605(04)		
Counties: WAG		ER	Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	STP-173B(122)IG 0.00 5% OF BID TOTAL \$13.01 90		
Contract Desci	iption:		/EMENT (SIDEWAL	KS)—CITY STREET: 141 st STREET FROM 283 RD TO ROJECT LENGTH = 0.5920 MILES		
Call Order: Letting Date: Letting Time:	360 March 20 10:30 A.I	•	Contract ID: PCN:	080170 24469(04), 24469(05)		
Counties: BECKHA			Projects: DBE/WBE Goals: Guaranty: Plan Price:	SBR-105C(151)SB, SBR-105C(152)SB 0.00 5% OF BID TOTAL \$29.26		
Contract Description:			VER STARVATION O	120 OVER BUFFALO CR. APPROX. 1.5 MILES EAST OF CR. APPROX. 4.6 MILES EAST OF SH-152. PROJECT		
Call Order: Letting Date: Letting Time:	380 March 20 10:30 A.I		Contract ID: PCN:	080173 24470(04)		
Counties:	BECKHA		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	SBR-105N(153)SB 0.00 5% OF BID TOTAL \$5.42 60		
Contract Desc	ription:		BILITATION — I-40:	OVER THE NORTH FORK OF RED RIVER NEAR DJECT LENGTH = 0.25 MILES		

Call Order: Letting Date: Letting Time:	400 March 20 10:30 A.I		Contract ID: PCN:	080175 24871(04)
Counties:	BECKHA	M	Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$20.59 150
Contract Desc	ription:		R — I-40: WESTB .Y 4.0 MILE EAST C	OUND BRIDGE AT I-40B AND RR UNDERPASS, OF ERICK.
Call Order: Letting Date: Letting Time:	401 March 20 10:30 A.I		Contract ID: PCN:	080218 24469(04)C, 24469(05)C, 24470(04)C, 24871(04)C
Counties:	BECKHA		Projects: DBE/WBE Goals:	SBR-105C(151)SB, SBR-105C(152)SB, SBR-105N(153)SB, SBR-105N(159)SB 0.00
Contract Desc	Contract Description:		Guaranty: Plan Price: Calendar Days: ILITATION — SH-6:	5% OF BID TOTAL \$55.27 300 OVER BUFFALO AND STARVATION CREEK E OF ED RIVER, & I-40B & RR UNDERPASS (WB ONLY).
			5TH = 0.480 MILES	,
Call Order: Letting Date: Letting Time:	420 March 20 10:30 A.I		Contract ID: PCN:	080144 24473(04)
Counties:	CADDO		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	SSR-108B(176)SR 0.00 5% OF BID TOTAL \$0.00 45
Contract Desc	ription:			COMANCHE COUNTY LINE, EXTEND NORTH TO
Call Order: Letting Date: Letting Time:	440 March 20 10:30 A.I		Contract ID: PCN:	070452 22930(04)
Counties:	ELLIS		Projects: DBE/WBE Goals: Guaranty: Plan Price: Completion Date:	5% OF BID TOTAL \$8.67
Contract Desci	ription:		•	LITATION — SH-46: OVER WOLF CREEK NORTH OF
Call Order: Letting Date: Letting Time:	460 March 20 10:30 A.I		Contract ID: PCN:	080145 25016(04)
Counties:	GRADY		Projects: DBE/WBE Goals: Guaranty:	5% OF BID TOTAL
Contract Desc	ription:	RESURFACE — LENGTH; 1.13 M		\$0.00 30 THE US-81 JUNCTION, EXTEND EAST. PROJECT

Call Order: Letting Date: Letting Time:	480 March 20 10:30 A.I		Contract ID: PCN:	080146 24516(04)
Counties:	HUGHES	5	Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$7.59 90
Contract Desci	ription:			: OVER C, R, I, & P RAILROAD APPROXIMATELY 0.1 LENGTH = 0.070 MILE
Call Order: Letting Date:	481 March 20		Contract ID: PCN:	080147 24516(05)
Letting Time: Counties:	10:30 A.I HUGHES		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	SBR-132N(103)SB 0.00 5% OF BID TOTAL \$13.01 120
Contract Desc	ription:			5: OVER US-270 AND ABANDONED RAILROAD IN
Call Order: Letting Date: Letting Time:	482 March 20 10:30 A.I		Contract ID: PCN:	080174 24516(04)C, 24516(05)C
Counties:	HUGHES	5	Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$20.60
Contract Desc	ription:			180 5: OVER C, R, I, & P RR APPROX 0.1 MILE N OF US- NDONED RR IN CALVIN. PROJECT LENGTH = 0.210
Call Order: Letting Date: Letting Time:	500 March 20 10:30 A.I		Contract ID: PCN:	080148 24517(04)
Counties:	JOHNSTON		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	SBR-135C(101)SB 0.00 5% OF BID TOTAL \$7.59 90
Contract Description:			R — SH-7D: OVER D LENGTH = 0.067 M	DELAWARE CREEK, APPROX. 0.7 MILE NORTH OF IILES
Call Order: Letting Date: Letting Time:	520 March 20 10:30 A.I	М.	Contract ID: PCN:	080149 24879(04)
Counties: Contract Desc	LEFLOR		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: BILITATION — US-	SBR-140A(159)SB 0.00 5% OF BID TOTAL \$33.60 150 59: OVER CEDAR CREEK AND CEDAR CREEK
				MILES NW OF US-259.

Call Order: Letting Date: Letting Time: Counties:	March 20, 2008 10:30 A.M. OKFUSKEE		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	080150 24526(04) SBR-154N(106)SB 0.00 5% OF BID TOTAL \$13.01
Contract Desc	ription:		Calendar Days: BILITATION — I-40:	90 UNDER CLEARVIEW ROAD APPROX. 2.7 MILES EW. PROJECT LENGTH = 0.135 MILES
Call Order: Letting Date: Letting Time:	560 March 20 10:30 A.		Contract ID: PCN:	080151 24528(04)
Counties:	OKMULO		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	SBR-156B(140)SB 0.00 5% OF BID TOTAL \$16.26 120
Contract Desc	ription:	BRIDGE REHAB EAST OF US-62	ILITATION - US-26	6: OVER COAL CREEK APPROXIMATELY 0.6 MILE
Call Order: Letting Date: Letting Time:	580 March 20 10:30 A.	•	Contract ID: PCN:	080152 24584(04)
Counties:	WOODW	/ARD	Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$8.67 30
Contract Desc	ription:		ILITATION — US-41 OF SH-50 SOUTH.	2: OVER THE NORTH CANADIAN APPROXIMATELY



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. 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
LOHMAN FENCING Mr. Eddie Lohman P.O. Box 265 Alva, OK 73717		Х
MBE, INC. Ms. Fani Gialousis Mr. Tony Gialousis Mr. Manuel 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	X (suspended by FHWA) (pending debarment)	
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
Mr. Jerod Neil Smith 1309 Southwest 7 th Street Stigler, OK 74462		Х

			BID OPENING	OF – March 20 2	008				
Date	2:			Order Taken b	by:				
Con	tractor's Id No.:			No. Of Propos	No. Of Proposal(s):				
Pers	on Ordering:			🗆 Pickup	□ COD	Overnig	ght		
Con	tractor's Name:			□ UPS	□ Mail				
Tele	phone No:			□ Fed Ex #	<i>t</i> :				
Phys	sical Address:			1					
Speci	ification Book Ordered:								
#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec	
1	BEAVER	020	BRO-104D(039)CO	22040(04)		\$25.00	9.00 + 0.75	2	
2	BECKHAM	040	STP-105B(083)UR	21320(04)		\$25.00	15.00 + 1.26	10	
3	CHOCTAW	060	SSP-112C(067)SS	23192(04)		\$25.00	45.00 + 3.77	11	
4	COMANCHE	100	BRIY-0044-1(069)043	20299(04)		\$25.00	92.00 + 7.71	10	
5	CUSTER / DEWEY	120	STPY-120B(050)	18779(04)		\$25.00	45.00 + 3.77	74	
6	CUSTER	130	BRF-120C(104)CO	22007(04)		\$25.00	13.00 + 1.09	4	
7	KIOWA	160	BRO-138D(099)CO	22662(04)		\$25.00	11.00 + 0.92	2	
8	LINCOLN	170	NHY-012N(104)SP	12539(30)		\$25.00	31.00 + 2.60	10	
9	OKLAHOMA	200	STP-155C(387)AG	20474(04)		\$25.00	73.00 + 6.11	33	
10	OKLAHOMA	220	STP-155A(485)AG	22322(04)		\$25.00	96.00 + 8.04	53	
11	POTTAWATOMIE	240	IMY-0040-5(403)185TR	24091(05)		\$25.00	61.00 + 5.11	14	
12	ROGERS / TULSA / WAGONER	250	IMY-0044-2(468)239RW	20290(08)		\$25.00	No Charge	0	
13	SEQUOYAH	260	NHY-033N(012)	17670(05)		\$25.00	63.00 + 5.28	65	
14	STEPHENS	280	NHY-021N(047)3R	24937(04)		\$25.00	No Charge	0	
15	TULSA	300	NHY-014N(069)	24154(04)		\$25.00	6.00 + 0.50	0	
16	TULSA	320	IMG-0044-2(465)230TR	25081(04)		\$25.00	32.00 + 2.68	0	
17	TULSA	321	IMG-0244-2(466)000TR	25082(04)		\$25.00	14.00 + 1.17	0	
18	TULSA	322	NHY-030N(062)TR	25083(04)		\$25.00	60.50 + 5.07	0	
19	TULSA	323	IMG-0044-2(465)230TR IMG-0244-2(466)000TR NHY-030N(062)TR	25081(04)C 25082(04)C 25083(04)C		\$25.00	106.50 + 8.92	0	
20	WAGONER	340	STP-173B(122)IG	23605(04)		\$25.00	12.00 + 1.01	0	
21	BECKHAM	360	SBR-105C(151)SB SBR-105C(152)SB	24469(04) 24469(05)		\$25.00	27.00 + 2.26	0	
22	BECKHAM	380	SBR-105N(153)SB	24470(04)		\$25.00	5.00 + 0.42	0	
23	BECKHAM	400	SBR-105N(159)SB	24871(04)		\$25.00	19.00 + 1.59	0	
24	BECKHAM	401	SBR-105C(151)SB SBR-105C(152)SB SBR-105N(153)SB SBR-105N(159)SB	24469(04)C 24469(05)C 24470(04)C 24871(04)C		\$25.00	51.00 + 4.27	0	

	BID OPENING OF – March 20 2008									
Date	2:			Order Taken b	Order Taken by:					
Con	tractor's Id No.:			No. Of Propos	sal(s):					
Pers	on Ordering:			🗆 Pickup	□ COD	□ Overnig	ght			
Con	tractor's Name:			□ UPS	□ Mail					
Tele	phone No:			□ Fed Ex #	#:					
Phys	sical Address:									
Speci	ification Book Ordered:									
#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec		
25	CADDO	420	SSR-108B(176)SR	24473(04)		\$25.00	No Charge	0		
26	ELLIS	440	SBR-123C(046)SB	22930(04)		\$25.00	8.00 + 0.67	0		
27	GRADY	460	SSR-126B(133)SR	25016(04)		\$25.00	No Charge	0		
28	HUGHES	480	SBR-132N(102)SB	24516(04)		\$25.00	7.00 + 0.59	0		
29	HUGHES	481	SBR-132N(103)SB	24516(05)		\$25.00	12.00 + 1.01	0		
30	HUGHES	482	SBR-132N(102)SB SBR-132N(103)SB	24516(04)C 24516(05)C		\$25.00	19.00 + 1.60	0		
31	JOHNSTON	500	SBR-135C(101)SB	24517(04)		\$25.00	7.00 + 0.59	0		
32	LEFLORE	520	SBR-140A(159)SB	24879(04)		\$25.00	31.00 + 2.60	0		
33	OKFUSKEE	540	SBR-154N(106)SB	24526(04)		\$25.00	12.00 + 1.01	0		
34	OKMULGEE	560	SBR-156B(140)SB	24528(04)		\$25.00	15.00 + 1.26	0		
35	WOODWARD	580	SBR-177N(089)SB	24584(04)		\$25.00	8.00 + 0.67	0		