

## 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](http://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 [WWW.BIDX.COM](http://WWW.BIDX.COM)

## Notice

Electronic bid packages are available for the [March 12, 2009](#) 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 19, 2009](#).

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

A Pre-Bid Conference will be held at [10:00 a.m.](#) on [February 27, 2009](#) concerning this [March](#) 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.

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 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.

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.

*Effective with the January 2009 Letting, the fee for each bid proposal will be raised to fifty dollars (\$50.00) in accordance with Oklahoma Administrative Code 730:25-3-4.*

**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:

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

Please include words ***“Pre-bid question(s)”*** in the subject line.

Note:

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

Plans for the project on this letting can be found at:  
<http://www.okladot.state.ok.us/contracts/a2009/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)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 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. **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/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:

**[mhenry@odot.org](mailto:mhenry@odot.org)**

**Oklahoma Department of Transportation  
Notice to Contractors — March 12, 2009 Letting**

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 12, 2009, 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 \$50.00 + 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 ensure 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.

**Oklahoma Department of Transportation  
Notice to Contractors — March 12, 2009 Letting**

**Call Order:** 010  
**Letting Date:** March 12, 2009  
**Letting Time:** 10:30 A.M.  
**Counties:** BRYAN

**Contract ID:** 090077  
**PCN:** 25571(04)  
**Projects:** NHY-022N(179)TR  
**DBE/WBE Goals:** 0.00  
**Guaranty:** 5% OF BID TOTAL  
**Plan Price:** \$14.09  
**Calendar Days:** 60

**Contract Description:** SAFETY IMPROVEMENT — US-70: AT US-70 AND US-69/US-75 ON RAMPS.

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**Call Order:** 020  
**Letting Date:** March 12, 2009  
**Letting Time:** 10:30 A.M.  
**Counties:** CANADIAN

**Contract ID:** 090235  
**PCN:** 24397(04)  
**Projects:** BPMY-109N(130)3B  
**DBE/WBE Goals:** 0.00  
**Guaranty:** 5% OF BID TOTAL  
**Plan Price:** \$7.59  
**Calendar Days:** 45

**Contract Description:** JOINT SEAL/REPAIR — I-40: ON ELM STREET IN THE CITY OF EL RENO.

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**Call Order:** 040  
**Letting Date:** March 12, 2009  
**Letting Time:** 10:30 A.M.  
**Counties:** CANADIAN

**Contract ID:** 090236  
**PCN:** 24397(05)  
**Projects:** BPMY-NBIP(392)3B  
**DBE/WBE Goals:** 0.00  
**Guaranty:** 5% OF BID TOTAL  
**Plan Price:** \$9.75  
**Calendar Days:** 90

**Contract Description:** BRIDGE PAINT — I-40: AT THE INTERSECTION OF ELM STREET AND RENO AVENUE IN DIVISION IV.

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**Call Order:** 060  
**Letting Date:** March 12, 2009  
**Letting Time:** 10:30 A.M.  
**Counties:** CHEROKEE

**Contract ID:** 090130  
**PCN:** 22152(04)  
**Projects:** BRO-111D(082)CO  
**DBE/WBE Goals:** 0.00  
**Guaranty:** 5% OF BID TOTAL  
**Plan Price:** \$6.50  
**Calendar Days:** 90

**Contract Description:** BRIDGE AND APPROACHES — COUNTY ROAD (NS-453): OVER HILL CREEK, 4.0 MILES SOUTH AND 1.2 MILES EAST OF TAHLEQUAH. PROJECT LENGTH = 0.123 MILES

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**Call Order:** 080  
**Letting Date:** March 12, 2009  
**Letting Time:** 10:30 A.M.  
**Counties:** ELLIS

**Contract ID:** 090102  
**PCN:** 24460(04)  
**Projects:** BHFY-123C(072)  
**DBE/WBE Goals:** 0.00  
**Guaranty:** 5% OF BID TOTAL  
**Plan Price:** \$5.42  
**Calendar Days:** 30

**Contract Description:** BRIDGE PAINT — SH-46: OVER WOLF CREEK 0.8 MILES NORTH OF SH-15.

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**Oklahoma Department of Transportation  
Notice to Contractors — March 12, 2009 Letting**

**Call Order:** 100  
**Letting Date:** March 12, 2009  
**Letting Time:** 10:30 A.M.  
**Counties:** GARFIELD

**Contract ID:** 090134  
**PCN:** 22546(04)  
**Projects:** BRO-124D(073)CO  
**DBE/WBE Goals:** 0.00  
**Guaranty:** 5% OF BID TOTAL  
**Plan Price:** \$13.01  
**Calendar Days:** 120

**Contract Description:** BRIDGE AND APPROACHES — COUNTY ROAD (EW-42): OVER TURKEY CREEK, 1.0 MILE NORTH AND 0.2 MILES WEST OF LAHOMA. PROJECT LENGTH = 0.132 MILES

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**Call Order:** 140  
**Letting Date:** March 12, 2009  
**Letting Time:** 10:30 A.M.  
**Counties:** GRANT

**Contract ID:** 090135  
**PCN:** 22656(04)  
**Projects:** BRO-127D(082)CO  
**DBE/WBE Goals:** 5.00  
**Guaranty:** 5% OF BID TOTAL  
**Plan Price:** \$16.26  
**Calendar Days:** 150

**Contract Description:** BRIDGE AND APPROACHES — COUNTY ROAD (NS-280): OVER SAND CREEK, 1.0 MILE EAST AND 2.6 MILES SOUTH OF THE SH-11/SH-132 JCT. PROJECT LENGTH = 0.245 MILES

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**Call Order:** 200  
**Letting Date:** March 12, 2009  
**Letting Time:** 10:30 A.M.  
**Counties:** TEXAS

**Contract ID:** 090140  
**PCN:** 23798(04)  
**Projects:** CB-170C(116)  
**DBE/WBE Goals:** 0.00  
**Guaranty:** 5% OF BID TOTAL  
**Plan Price:** \$3.25  
**Calendar Days:** 45

**Contract Description:** BRIDGE REDECKING AND REHABILITATION — COUNTY ROAD (NS-90/92): OVER COLDWATER CREEK, 4.9 MILE NORTH AND 3.7 MILE WEST OF HITCHLAND, TEXAS. PROJECT LENGTH = 0.174 MILES

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**Call Order:** 220  
**Letting Date:** March 12, 2009  
**Letting Time:** 10:30 A.M.  
**Counties:** TEXAS

**Contract ID:** 090141  
**PCN:** 23800(04)  
**Projects:** CB-170C(118)  
**DBE/WBE Goals:** 0.00  
**Guaranty:** 5% OF BID TOTAL  
**Plan Price:** \$3.25  
**Calendar Days:** 45

**Contract Description:** BRIDGE REDECKING AND REHABILITATION — COUNTY ROAD (NS-108): OVER BEAVER CREEK, 0.1 MILE EAST AND 6 MILE SOUTH OF ADAMS. PROJECT LENGTH = 0.151 MILES

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**Oklahoma Department of Transportation  
Notice to Contractors — March 12, 2009 Letting**

**Call Order:** 240  
**Letting Date:** March 12, 2009  
**Letting Time:** 10:30 A.M.  
**Counties:** TEXAS

**Contract ID:** 090160  
**PCN:** 23798(04)C, 23800(04)C  
**Projects:** CB-170C(116), CB-170C(118)  
**DBE/WBE Goals:** 0.00  
**Guaranty:** 5% OF BID TOTAL  
**Plan Price:** \$6.50  
**Calendar Days:** 60

**Contract Description:** BRIDGE REDECKING AND REHABILITATION — CO. RD (NS-90/92 & 108): AT COLDWATER CR 4.9 MI N, 3.7 MI W OF HITCHLAND TX. AT BEAVER CR 0.1 MI E, 6 MI S OF ADAMS. PROJECT LENGTH = 0.325 MILES

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**Call Order:** 250  
**Letting Date:** March 12, 2009  
**Letting Time:** 10:30 A.M.  
**Counties:** ROGERS  
TULSA  
WAGONER

**Contract ID:** 090106  
**PCN:** 20290(04)  
**Projects:** IM-NHIY-0044-2(419)239HP  
**DBE/WBE Goals:** 5.00  
**Guaranty:** 5% OF BID TOTAL  
**Plan Price:** \$496.36  
**Calendar Days:** 630  
**Time 'B' Bid:** \$15,000/DAY  
**Time 'C' Bid:** \$15,000/DAY

**Contract Description:** GRADE, DRAIN, SURFACE, SIGNS LIGHTING, SIGNAL AND BRIDGE — I-44: AT 193RD EAST AVENUE (SH-167) IN THE CITY OF TULSA. PROJECT LENGTH = 0.722 MILE

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**Call Order:** 260  
**Letting Date:** March 12, 2009  
**Letting Time:** 10:30 A.M.  
**Counties:** DELAWARE  
OSAGE  
ROGERS  
TULSA  
WASHINGTON

**Contract ID:** 090109  
**PCN:** 23185(06)  
**Projects:** BHFY-172F(452)  
**DBE/WBE Goals:** 0.00  
**Guaranty:** 5% OF BID TOTAL  
**Plan Price:** \$36.85  
**Calendar Days:** 30

**Contract Description:** BRIDGE WATERPROOF SEAL — US-60/ SH-127/ SH-66, GILCREASE EXPRESSWAY: AT VARIOUS LOCATIONS IN DIVISION VIII.

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**Call Order:** 300  
**Letting Date:** March 12, 2009  
**Letting Time:** 10:30 A.M.  
**Counties:** WOODS

**Contract ID:** 090111  
**PCN:** 24461(04)  
**Projects:** BHFY-176C(156)  
**DBE/WBE Goals:** 0.00  
**Guaranty:** 5% OF BID TOTAL  
**Plan Price:** \$7.59  
**Calendar Days:** 30

**Contract Description:** BRIDGE JOINT REPAIR — SH-50: OVER THE CIMARRON RIVER AT THE WOODWARD C/L.

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**Oklahoma Department of Transportation  
Notice to Contractors — March 12, 2009 Letting**

**Call Order:** 310  
**Letting Date:** March 12, 2009  
**Letting Time:** 10:30 A.M.  
**Counties:** MCCURTAIN

**Contract ID:** 090282  
**PCN:** 24743(04)  
**Projects:** SBR-145C(168)SB  
**DBE/WBE Goals:** 0.00  
**Guaranty:** 5% OF BID TOTAL  
**Plan Price:** \$16.26  
**Calendar Days:** 150

**Contract Description:** BRIDGE REHABILITATION — SH-37: OVER WHITE GRASS CREEK, 4.1 MILES  
NORTHEAST OF THE OKLAHOMA/TEXAS STATE LINE.

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**Call Order:** 320  
**Letting Date:** March 12, 2009  
**Letting Time:** 10:30 A.M.  
**Counties:** SEQUOYAH

**Contract ID:** 090097  
**PCN:** 25748(04)  
**Projects:** IMC-168A(191)  
**DBE/WBE Goals:** 0.00  
**Guaranty:** 5% OF BID TOTAL  
**Plan Price:** \$0.00  
**Completion Date:** 07/31/09

**Contract Description:** RESURFACE (ASPHALT ) — I-40: BEGIN AT US-64, EXTEND EAST TO ARKANSAS  
STATE LINE. PROJECT LENGTH = 5.63 MILES

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## 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
<b>J &amp; N INTERNATIONAL COATINGS, INC.</b> Ms. Nikoleta M. Tiliakos Mr. John D. Tiliakos Mr. Drossos J. Tiliakos 17130 Groeschke Road Houston, TX 77084		X
<b>KERRVILLE PAINTING COMPANY, INC.</b> Mr. Nickolas Mouzakis 203 "G" Street, South Kerrville, TX 78028		X
<b>MBE, INC.</b> Ms. Fani Gialousis Mr. Tony Gialousis Mr. Manuel Gialousis 426 South Florida Ave. P.O. Box 1292 Tarpon Springs, FL 34689	X	
<b>GLOVER CONSTRUCTION COMPANY, INC.</b> <b>Mr. George Paul Glover</b> P.O. Box 489 Muskogee, OK 74402	X (suspended by FHWA) (pending debarment)	
<b>PATTON CONSTRUCTION</b> Mr. Alan Patton Rt. 2, Box 303 Tahlequah, OK 74464		X (Voluntary Exclusion)
<b>SHANKS EXCAVATING COMPANY</b> Jimmy "Dale" Shanks 204 North 4th Street P.O. Box 510 Webbers Falls, OK 74470		X (Voluntary Exclusion)
<b>Mr. Gary Wayne Carr</b> 318 Dog Wood Tahlequah, OK 74464		X
<b>Mr. Jerod Neil Smith</b> 1309 Southwest 7 <sup>th</sup> Street Stigler, OK 74462		X
<b>HORIZON CONSTRUCTION COMPANY, INC.</b> Mr. Max Elliot Wolf P.O. Box 690 Owasso, OK 74055	X	

And those federally debarred and/or suspended contractors which are listed on [www.epls.gov](http://www.epls.gov) and [www.TOPnet.gov](http://www.TOPnet.gov)

**BID OPENING OF -- March 12, 2009**

Date:	Order Taken by:
Contractor's Id No.:	No. Of Proposal(s):
Person Ordering:	<input type="checkbox"/> Pickup <input type="checkbox"/> COD <input type="checkbox"/> Overnight <input type="checkbox"/> UPS <input type="checkbox"/> Mail <input type="checkbox"/> Fed Ex #:
Contractor's Name:	
Telephone No:	
Physical Address:	

Specification Book Ordered:

#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec
1	BRYAN	010	NHY-022N(179)TR	25571(04)		\$50.00	13.00 + 1.09	0
2	CANADIAN	020	BPMY-109N(130)3B	24397(04)		\$50.00	7.00 + 0.59	0
3	CANADIAN	040	BPMY-NBIP(392)3B	24397(05)		\$50.00	9.00 + 0.75	0
4	CHEROKEE	060	BRO-111D(082)CO	22152(04)		\$50.00	6.00 + 0.50	1
5	ELLIS	080	BHfy-123C(072)	24460(04)		\$50.00	5.00 + 0.42	0
6	GARFIELD	100	BRO-124D(073)CO	22546(04)		\$50.00	12.00 + 1.01	2
7	GRANT	140	BRO-127D(082)CO	22656(04)		\$50.00	15.00 + 1.26	4
8	TEXAS	200	CB-170C(116)	23798(04)		\$50.00	3.00 + 0.25	0
9	TEXAS	220	CB-170C(118)	23800(04)		\$50.00	3.00 + 0.25	0
10	TEXAS	240	CB-170C(116) CB-170C(118)	23798(04)C 23800(04)C		\$50.00	6.00 + 0.50	0
11	ROGERS / TULSA / WAGONER	250	IM-NHIY-0044-2(419)239HP	20290(04)		\$50.00	458.00 + 38.36	141
12	DELAWARE / OSAGE / ROGERS / TULSA / WASHINGTON	260	BHfy-172F(452)	23185(06)		\$50.00	34.00 + 2.85	0
13	WOODS	300	BHfy-176C(156)	24461(04)		\$50.00	7.00 + 0.59	0
14	MCCURTAIN	310	SBR-145C(168)SB	24743(04)		\$50.00	15.00 + 1.26	0
15	SEQUOYAH	320	IMC-168A(191)	25748(04)		\$50.00	No Charge	0