

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 WWW.BIDX.COM

Notice

Electronic bid packages are available for the [May 14, 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 [April 23, 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 [May 01, 2009](#) concerning this [May 14th](#) 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 with copy to 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

Oklahoma Department of Transportation
Notice to Contractors — May 14, 2009 Letting, AM

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. May 14, 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 — May 14, 2009 Letting, AM

Call Order: 040
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: CARTER

Contract ID: 090221
PCN: 26403(04)
Projects: NH-STIM(121)3R
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$0.00
Completion Date: 10/31/09

Contract Description: RESURFACE (ASPHALT) AND GUARDRAIL — US-70: BEGIN 2.67 MILES EAST OF I-35, EXTEND EAST. PROJECT LENGTH = 8.00 MILES

Call Order: 060
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: CHEROKEE

Contract ID: 090332
PCN: 23108(04)
Projects: SSP-111C(087)SS
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$39.02
Calendar Days: 210

Contract Description: BRIDGE AND APPROACHES — SH-82: OVER TERRAPIN CREEK, 3.6 MILES NORTH OF SEQUOYAH COUNTY LINE. PROJECT LENGTH = 0.908 MILES

Call Order: 070
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: CHEROKEE

Contract ID: 090362
PCN: 23431(04)
Projects: BRF-STIM(189)CO
DBE/WBE Goals: 5.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$5.42
Calendar Days: 120

Contract Description: BRIDGE AND APPROACHES — COUNTY ROAD: OVER TELAMAY HOLLOW CREEK, 3.2 MILES EAST AND 0.5 MILES NORTH OF MOODY. PROJECT LENGTH = 0.170

Call Order: 080
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: CIMARRON

Contract ID: 090363
PCN: 23439(04)
Projects: BHF-STIM(226)CO
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$3.25
Calendar Days: 45

Contract Description: BRIDGE REHABILITATION — COUNTY ROAD (NS-13): OVER THE BEAVER RIVER, 1.2 MILES NORTH OF FELT. PROJECT LENGTH = 0.241 MILES

**Oklahoma Department of Transportation
Notice to Contractors — May 14, 2009 Letting, AM**

Call Order: 106
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: CUSTER
DEWEY

Contract ID: 090174
PCN: 26366(06)
Projects: NH-STIM(070)3R

DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$0.00
Completion Date: 10/31/09

Contract Description: RESURFACE (ASPHALT) — US-183: BEGIN 0.17 MILE NORTH OF THE SH-47 EAST JCT, EXTEND NORTH. PROJECT LENGTH = 4.66 MILES

Call Order: 107
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: CUSTER
DEWEY

Contract ID: 090175
PCN: 26366(05)C, 26366(06)C
Projects: NH-STIM(069)3R, NH-STIM(070)3R

DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$0.00
Completion Date: 10/31/09

Contract Description: RESURFACE (ASPHALT) — US-183: BEGIN 0.33 MILE NORTH OF THE SH-33 EAST JCT. EXTEND NORTH. PROJECT LENGTH = 10.62 MILES

Call Order: 120
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: GARFIELD

Contract ID: 090176
PCN: 26357(04)
Projects: NH-STIM(239)3R
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$0.00
Completion Date: 10/31/09

Contract Description: RESURFACE (ASPHALT) — US-60: BEGIN AT THE MAJOR C/L, EXTEND EAST. PROJECT LENGTH = 5.00 MILES

Call Order: 140
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: CANADIAN
GRADY

Contract ID: 090029
PCN: 20227(04)
Projects: BRFY-011N(053)
DBE/WBE Goals: 4.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$81.29
Calendar Days: 325

Contract Description: GRADE, DRAIN, SURFACE AND BRIDGE — US-81: OVER SOUTH CANADIAN RIVER, NORTH OF THE CITY OF MINCO. PROJECT LENGTH = 1.278 MILES

Oklahoma Department of Transportation
Notice to Contractors — May 14, 2009 Letting, AM

Call Order: 160
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: GRADY

Contract ID: 090402
PCN: 20959(04)
Projects: BRFY-126C(079)
DBE/WBE Goals: 7.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$35.76
Calendar Days: 200

Contract Description: GRADE, DRAIN, SURFACE AND BRIDGE — SH-19: OVER ROARING CREEK, 1.7 MILES WEST OF BRADLEY. PROJECT LENGTH = 0.189 MILE

Call Order: 200
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: JOHNSTON

Contract ID: 090403
PCN: 26538(04)
Projects: HSIPIY-135C(118)TR
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$4.34
Calendar Days: 30

Contract Description: SAFETY IMPROVEMENT (SCHOOL ZONE) — SH-7: FROM 450 FEET SOUTH OF PANOLA STREET, EXTEND NORTH TO MATUBY STREET IN THE TOWN OF MILL CREEK.

Call Order: 240
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: LATIMER

Contract ID: 090405
PCN: 23193(04)
Projects: STPY-139C(069)
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$37.93
Calendar Days: 180
Time 'B' Bid: \$3,000/DAY

Contract Description: BRIDGE AND APPROACHES — SH-1: OVER GAINES CREEK, 5.5 MILES EAST OF THE PITTSBURG COUNTY LINE. PROJECT LENGTH = 0.455 MILES.

Call Order: 250
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: LATIMER

Contract ID: 090304
PCN: 23474(04)
Projects: BRO-STIM(197)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 (BENGAL RD.): OVER PEACHLAND CREEK, 0.7 MILES NORTH AND 2.0 MILES WEST OF BENGAL. PROJECT LENGTH = 0.283

**Oklahoma Department of Transportation
Notice to Contractors — May 14, 2009 Letting, AM**

Call Order: 251
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: MUSKOGEE

Contract ID: 090392
PCN: 18449(04)
Projects: BRO-STIM(191)CO
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$8.67
Calendar Days: 150

Contract Description: BRIDGE AND APPROACHES — COUNTY ROAD(EW-93): OVER CLOUD CREEK 1.3 MILES NORTH AND 1.6 MILES EAST OF BOYTON. PROJECT LENGTH = 0.416 MILES

Call Order: 254
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: MUSKOGEE
SEQUOYAH

Contract ID: 090123
PCN: 26277(04)
Projects: IM-STIM(295)3R
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$0.00
Completion Date: 10/31/09

Contract Description: RESURFACE (ASPHALT) — I-40: BEG 0.53 MI W OF W END OF ARK RIVER BRIDGE, EXT EAST. SH-10: FROM SOUTH RAMP OF I-40, EXTEND NORTH. PROJECT LENGTH = 4.39 MILES

Call Order: 256
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: OKFUSKEE

Contract ID: 090193
PCN: 26383(04)
Projects: IM-STIM(093)3R
DBE/WBE Goals: 5.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$0.00
Completion Date: 10/31/09

Contract Description: RESURFACE (ASPHALT) — I-40: FROM SEMINOLE COUNTY LINE, EXTEND EAST. PROJECT LENGTH = 6.91 MILES

Call Order: 260
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: OKLAHOMA

Contract ID: 090336
PCN: 22129(04), 22130(04)
Projects: CIRB-155C(474)RB, CIRB-155C(475)RB
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$44.44
Calendar Days: 215

Contract Description: BRIDGE AND APPROACHES — COUNTY ROAD (BRITTON RD): OVER AN UNNAMED CREEK AND THE N. CANADIAN RIVER, 1.50 MI AND 1.10 MI E. OF JONES. PROJECT LENGTH = 0.482 MILES

**Oklahoma Department of Transportation
Notice to Contractors — May 14, 2009 Letting, AM**

Call Order: 300
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: OKLAHOMA

Contract ID: 090337
PCN: 24355(04)
Projects: SSP-155N(609)SS
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$16.26
Calendar Days: 60

Contract Description: SAFETY IMPROVEMENT (CABLE BARRIER) — I-240: FROM I-35 EXTEND EAST 4.0 MILES TO SOONER ROAD. PROJECT LENGTH = 3.432 MILES

Call Order: 350
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: OSAGE

Contract ID: 090456
PCN: 26709(04)
Projects: STP-STIM(290)3R
DBE/WBE Goals: 4.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$0.00
Calendar Days: 30

Contract Description: RESURFACE (ASPHALT) — US-60: BEGIN AT THE KAY C/L, EXTEND EAST. PROJECT LENGTH = 4.44 MILES

Call Order: 351
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: OSAGE

Contract ID: 090457
PCN: 26710(04)
Projects: STP-STIM(291)3R
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$0.00
Calendar Days: 30

Contract Description: RESURFACE(ASPHALT) — SH-99: BEGIN JUST NORTH OF SH-20, AND EXTEND NORTH. EXTEND NORTH 4.17 MI. PROJECT LENGTH = 4.17 MILES

Call Order: 352
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: OSAGE

Contract ID: 090458
PCN: 26709(04)C, 26710(04)C
Projects: STP-STIM(290)3R, STP-STIM(291)3R
DBE/WBE Goals: 3.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$0.00
Calendar Days: 45

Contract Description: RESURFACE (ASPHALT) — US-60: BEGIN AT THE KAY C/L, EXTEND EAST. SH-99: BEGIN JUST NORTH OF SH-20, AND EXTEND NORTH. PROJECT LENGTH = 8.61 MILES

Oklahoma Department of Transportation
Notice to Contractors — May 14, 2009 Letting, AM

Call Order: 360
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: PAWNEE

Contract ID: 090459
PCN: 26712(04)
Projects: STP-STIM(293)3R
DBE/WBE Goals: 4.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$0.00
Calendar Days: 60

Contract Description: RESURFACE (CONCRETE) — US-64: BEGIN AT SH-99 JCT, EXTEND EAST. PROJECT LENGTH = 7.65 MILES

Call Order: 361
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: PAWNEE

Contract ID: 090460
PCN: 26713(04)
Projects: NH-STIM(294)3R
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$0.00
Calendar Days: 60

Contract Description: RESURFACE (CONCRETE) — US-64/US-412: BEGIN AT JCT SH-48, EXTEND EAST. PROJECT LENGTH = 6.7 MILES

Call Order: 362
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: PAWNEE

Contract ID: 090461
PCN: 26712(04)C, 26713(04)C
Projects: STP-STIM(293)3R, NH-STIM(294)3R
DBE/WBE Goals: 2.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$0.00
Calendar Days: 90

Contract Description: RESURFACE (CONCRETE) — US-64: BEGIN AT SH-99 JCT, EXTEND EAST. US-64/US-412: BEGIN AT JCT SH-48, EXTEND EAST. PROJECT LENGTH = 14.35 MILES

Call Order: 380
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: ATOKA
BRYAN
LEFLORE
MCCURTAIN
PITTSBURG

Contract ID: 090339
PCN: 26245(04)
Projects: HSIPIY-161B(225)TR
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$28.18
Calendar Days: 90

Contract Description: SAFETY IMPROVEMENT (RUMBLE STRIP) — US-69/US-70/US-259: AT VARIOUS LOCATIONS IN DIVISION II.

**Oklahoma Department of Transportation
Notice to Contractors — May 14, 2009 Letting, AM**

Call Order: 400
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: SEMINOLE

Contract ID: 090182
PCN: 13626(06)
Projects: IM-STIM(011)
DBE/WBE Goals: 6.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$30.35
Calendar Days: 150

Contract Description: RECONSTRUCT (CONCRETE) - NO ADDED LANES — I-40: FROM 4.0 MILES EAST OF SH-99, EXTEND EAST. PROJECT LENGTH = 2.473

Call Order: 460
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: SEQUOYAH

Contract ID: 090341
PCN: 22522(04)
Projects: BRO-168D(145)CO
DBE/WBE Goals: 5.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$6.50
Calendar Days: 120

Contract Description: BRIDGE AND APPROACHES — COUNTY ROAD (NS-480): OVER GARRISON CREEK, 2.1 MILES EAST OF ROLAND. PROJECT LENGTH = 0.174 MILES

Call Order: 490
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: TULSA

Contract ID: 090385
PCN: 17310(04)
Projects: STP-172B(074)IG
DBE/WBE Goals: 7.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$88.87
Calendar Days: 270

Contract Description: GRADE, DRAIN AND SURFACE — CITY STREET ('A' STREET): BEG AT MAIN & DATE ST JCT, EXT. E. THEN N. ON CEDAR ST TO 'A' ST, EXT E. ON 'A' ST TO N. 5TH PROJECT LENGTH = 0.85 MILES

Call Order: 500
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: NOWATA
TULSA

Contract ID: 090342
PCN: 20337(04)
Projects: BHFY-172F(450)
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$27.10
Calendar Days: 45

Contract Description: BRIDGE PAINTING — US-64/SH-28: AT VARIOUS BRIDGE LOCATIONS IN DIVISION VIII.

**Oklahoma Department of Transportation
Notice to Contractors — May 14, 2009 Letting, AM**

Call Order: 540
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: NOWATA
TULSA

Contract ID: 090343
PCN: 20337(05)
Projects: BHFY-172F(451)

DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$30.35
Calendar Days: 45

Contract Description: BRIDGE JOINT SEAL/REPAIR — US-64/SH-28: AT VARIOUS LOCATIONS IN DIVISION VIII.

Call Order: 560
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: TULSA

Contract ID: 090386
PCN: 25031(04)
Projects: BRO-STIM(185)CO
DBE/WBE Goals: 5.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$23.84
Calendar Days: 150

Contract Description: GRADE, DRAIN, SURFACE AND BRIDGE — CITY STREET (CINCINNATI AVE.): OVER DELAWARE CREEK, 0.5 MILE SOUTH OF 86TH STREET, IN THE CITY OF TULSA. PROJECT LENGTH = 0.275 MILES

Call Order: 580
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: WASHINGTON

Contract ID: 090388
PCN: 22211(04), 23550(04), 23553(04)
Projects: STP-STIM(186)CO, BRO-STIM(187)CO,
BRF-174C(047)CO
DBE/WBE Goals: 3.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$44.43
Calendar Days: 240

Contract Description: BRIDGE AND APPROACHES — CO. RD. (NS-401, 400, EW-11): UNNAMED CR 4.2 M SE OF US-75 JCT. OVER BRUSH CR AND POST OAK CR S.E. OF US-75/SH-10. PROJECT LENGTH = 1.030 MILES

Call Order: 620
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: CHOCTAW

Contract ID: 090347
PCN: 24878(04)
Projects: SBR-112N(080)SB
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$9.75
Calendar Days: 100

Contract Description: BRIDGE REHABILITATION AND GUARDRAIL — US-70: OVER CROWDER CREEK, 1.4 MILES WEST OF JCT US-271.

**Oklahoma Department of Transportation
Notice to Contractors — May 14, 2009 Letting, AM**

Call Order: 660
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: CHOCTAW

Contract ID: 090348
PCN: 24878(05)
Projects: SBR-112N(081)SB
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$18.42
Calendar Days: 150

Contract Description: BRIDGE REHABILITATION AND GUARDRAIL — US-70: OVER BOKCHITO CREEK, 2.6 MILE WEST OF US-271.

Call Order: 661
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: CHOCTAW

Contract ID: 090352
PCN: 24878(04)C, 24878(05)C
Projects: SBR-112N(080)SB, SBR-112N(081)SB
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$28.17
Calendar Days: 220

Contract Description: BRIDGE REHABILITATION AND GUARDRAIL — US-70: OVER CROWDER CR, 1.4 MI W OF JCT US-271. US-70: OVER BOKCHITO CR, 2.6 MI W OF US-271.

Call Order: 760
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: TULSA

Contract ID: 090454
PCN: 26662(04)
Projects: MC-172A(465)
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$6.50
Calendar Days: 45

Contract Description: BRIDGE REPAIR — SH-11: OVER MEMORIAL ROAD IN THE CITY OF TULSA.

Call Order: 780
Letting Date: May 14, 2009
Letting Time: 10:30 A.M.
Counties: WASHINGTON

Contract ID: 090351
PCN: 25701(04)
Projects: MC-174A(067)
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$0.00
Completion Date: 10/31/09

Contract Description: RESURFACE (ASPHALT) — US-75: BEGIN AT CANEY RIVER BRIDGE 6.0 MILES SOUTH OF US-60E INTERSECTION AND EXTEND NORTH. PROJECT LENGTH = 2.06 MILES



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		X
KERRVILLE PAINTING COMPANY, INC. Mr. Nickolas Mouzakis 203 "G" Street, South Kerrville, TX 78028		X
MBE, INC. Ms. Fani Gialousis Mr. Tony Gialousis Mr. Manuel Gialousis 426 South Florida Ave. P.O. Box 1292 Tarpon Springs, FL 34689	X	
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		X
Mr. Jerod Neil Smith 1309 Southwest 7 th Street Stigler, OK 74462		X

BID OPENING OF -- May 14, 2009 AM

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
Contractor's Name:	<input type="checkbox"/> UPS <input type="checkbox"/> Mail
Telephone No:	<input type="checkbox"/> Fed Ex #:
Physical Address:	

Specification Book Ordered:

#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec
1	BEAVER	003	BRO-STIM(225)CO BRF-STIM(232)CO	22041(04) 23663(04)		\$50.00	19.00 + 1.59	5
2	BECKHAM	005	BRO-STIM(219)CO	23060(04)		\$50.00	19.00 + 1.59	4
3	BLAINE	007	NH-STIM(241)3R	25726(04)		\$50.00	No Charge	0
4	BRYAN	010	ACNHY-022N(087)GB	18847(04)		\$50.00	178.00 + 14.91	42
5	BRYAN	011	ACNHY-022N(088)GB	18847(05)		\$50.00	215.00 + 18.01	87
6	BRYAN	012	ACNHY-022N(087)GB ACNHY-022N(088)GB	18847(04)C 18847(05)C		\$50.00	393.00 + 32.92	0
7	BRYAN	017	BRF-STIM(195)CO BRO-STIM(196)CO	19673(04) 21655(04)		\$50.00	9.00 + 0.75	12
8	CANADIAN	030	NH-STIM(238)3R	26355(04)		\$50.00	No Charge	0
9	CARTER	040	NH-STIM(121)3R	26403(04)		\$50.00	No Charge	0
10	CHEROKEE	060	SSP-111C(087)SS	23108(04)		\$50.00	36.00 + 3.02	33
11	CHEROKEE	070	BRF-STIM(189)CO	23431(04)		\$50.00	5.00 + 0.42	2
12	CIMARRON	080	BHF-STIM(226)CO	23439(04)		\$50.00	3.00 + 0.25	0
13	CIMARRON	085	NH-STIM(299)3R NH-STIM(031)	26282(04) 26361(05)		\$50.00	12.00 + 1.01	0
14	CUSTER	090	BRF-STIM(220)CO	22359(04)		\$50.00	10.00 + 0.84	5
15	COMANCHE	100	IM-STIM(296)	20313(04)		\$50.00	234.00 + 19.60	52
16	CUSTER	105	NH-STIM(069)3R	26366(05)		\$50.00	No Charge	0
17	CUSTER / DEWEY	106	NH-STIM(070)3R	26366(06)		\$50.00	No Charge	0
18	CUSTER / DEWEY	107	NH-STIM(069)3R NH-STIM(070)3R	26366(05)C 26366(06)C		\$50.00	No Charge	0
19	GARFIELD	120	NH-STIM(239)3R	26357(04)		\$50.00	No Charge	0
20	CANADIAN / GRADY	140	BRFY-011N(053)	20227(04)		\$50.00	75.00 + 6.29	67
21	GRADY	160	BRFY-126C(079)	20959(04)		\$50.00	33.00 + 2.76	7
22	JOHNSTON	200	HSIPY-135C(118)TR	26538(04)		\$50.00	4.00 + 0.34	0
23	LATIMER	240	STPY-139C(069)	23193(04)		\$50.00	35.00 + 2.93	20
24	LATIMER	250	BRO-STIM(197)CO	23474(04)		\$50.00	12.00 + 1.01	3
25	MUSKOGEE	251	BRO-STIM(191)CO	18449(04)		\$50.00	8.00 + 0.67	4

BID OPENING OF -- May 14, 2009 AM

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
Contractor's Name:	<input type="checkbox"/> UPS <input type="checkbox"/> Mail
Telephone No:	<input type="checkbox"/> Fed Ex #:
Physical Address:	

Specification Book Ordered:

#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec
26	MUSKOGEE / SEQUOYAH	254	IM-STIM(295)3R	26277(04)		\$50.00	No Charge	0
27	OKFUSKEE	256	IM-STIM(093)3R	26383(04)		\$50.00	No Charge	0
28	OKLAHOMA	260	CIRB-155C(474)RB CIRB-155C(475)RB	22129(04) 22130(04)		\$50.00	41.00 + 3.44	19
29	OKLAHOMA	300	SSP-155N(609)SS	24355(04)		\$50.00	15.00 + 1.26	12
30	OSAGE	350	STP-STIM(290)3R	26709(04)		\$50.00	No Charge	0
31	OSAGE	351	STP-STIM(291)3R	26710(04)		\$50.00	No Charge	0
32	OSAGE	352	STP-STIM(290)3R STP-STIM(291)3R	26709(04)C 26710(04)C		\$50.00	No Charge	0
33	PAWNEE	360	STP-STIM(293)3R	26712(04)		\$50.00	No Charge	0
34	PAWNEE	361	NH-STIM(294)3R	26713(04)		\$50.00	No Charge	0
35	PAWNEE	362	STP-STIM(293)3R NH-STIM(294)3R	26712(04)C 26713(04)C		\$50.00	No Charge	0
36	ATOKA / BRYAN / LEFLORE / MCCURTAIN / PITTSBURG	380	HSIPY-161B(225)TR	26245(04)		\$50.00	26.00 + 2.18	0
37	SEMINOLE	400	IM-STIM(011)	13626(06)		\$50.00	28.00 + 2.35	0
38	SEQUOYAH	460	BRO-168D(145)CO	22522(04)		\$50.00	6.00 + 0.50	2
39	TULSA	490	STP-172B(074)JG	17310(04)		\$50.00	82.00 + 6.87	38
40	NOWATA / TULSA	500	BHFY-172F(450)	20337(04)		\$50.00	25.00 + 2.10	0
41	NOWATA / TULSA	540	BHFY-172F(451)	20337(05)		\$50.00	28.00 + 2.35	0
42	TULSA	560	BRO-STIM(185)CO	25031(04)		\$50.00	22.00 + 1.84	3
43	WASHINGTON	580	STP-STIM(186)CO BRO-STIM(187)CO BRF-174C(047)CO	22211(04) 23550(04) 23553(04)		\$50.00	41.00 + 3.43	25
44	CHOCTAW	620	SBR-112N(080)SB	24878(04)		\$50.00	9.00 + 0.75	0
45	CHOCTAW	660	SBR-112N(081)SB	24878(05)		\$50.00	17.00 + 1.42	0
46	CHOCTAW	661	SBR-112N(080)SB SBR-112N(081)SB	24878(04)C 24878(05)C		\$50.00	26.00 + 2.17	0
47	TULSA	760	MC-172A(465)	26662(04)		\$50.00	6.00 + 0.50	0
48	WASHINGTON	780	MC-174A(067)	25701(04)		\$50.00	No Charge	0