

NOTICE TO ALL CONTRACTORS

CONTRACTORS WILL NEED TO DOWNLOAD, AND INSTALL, THE NEWEST VERSION OF EXPEDITE BID (5.9a) 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 REQUIRES ON LINE BIDDING. TO GET SIGNED UP TO BID OVER THE INTERNET CONTACT BID 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

Electronic bid packages are available for the December 02, 2010 2:00 P.M. 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 November 30, 2010.

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

A Pre-Bid Conference will NOT be held concerning this December 02 Bid Opening.

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 Office Engineer Division, first floor, Room A5 of the ODOT building.

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.

Important:

Effective with January 2011 Bid Opening, all bids for projects requiring pre-qualification will be submitted via Bid Express. Exceptions to this new policy will be discussed with the Office Engineer on a case-by-case basis, and noted on the Short and Long Form Notices

Effective with the June 2009 Letting, 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 Website

<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) and the Call Order and the Let

*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 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 -- December 02, 2010 LETTING**

All bids must be submitted over the Internet via Bid Express or submitted as written bids. Sealed proposals sent by registered mail will be received through the ODOT Office Engineer Division prior to the scheduled bid opening. The scheduled bid opening is 2:00 P.M., December 02, 2010 for the work listed below.

No proposal for construction or maintenance work of the Department will be issued to any contractor after 2:00 P.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 \$0.00 + 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.

THIS IS A FAST TURN-AROUND PROJECT. THE EXECUTED CONTRACT WITH BOND, WILL BE REQUIRED BACK FROM THE AWARDED CONTRACTOR BY 4:00 PM DECEMBER 6, 2010. WORK ORDER WILL BE EFFECTIVE AT 7:00 AM ON DECEMBER 8, 2010.

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.

Description of work and location of project:

OKLAHOMA DEPARTMENT OF TRANSPORTATION

STATE PROJECT

CONTRACT ID: 100620

CALL ORDER: 001
 LETTING DATE: December 02, 2010
 LETTING TIME: 2:00 P.M.
 COUNTIES: ROGERS

PROJECT(S) : PCN
 E-SAP-166C(257) 2089908
 DBE GOALS : 0.00
 GUARANTY : 5% OF BID TOTAL
 PLAN PRICE : \$0.00
 20 CALENDAR DAYS
 RES. ENG.: DIVISION 8 (TULSA)

CONTRACT DESCRIPTION
 GRADE, DRAIN, SURFACE
 CROSSEOVERS ON SH-66: OVER BIRD CREEK, 3.68 MILES NORTH OF
 I-44.
 PROJECT LENGTH = 0.479 MILES

SECTION 0001 - ROADWAY

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNITS
205(A) 4229	TYPE A-SALVAGED TOPSOIL	1.000	LSUM
209 0120	MACHINE GRADING	1543.000	LF
221(C) 2801	TEMPORARY SILT FENCE	500.000	LF
221(F) 0100	TEMPORARY SILT DIKE	120.000	LF
232(A) 2813	SEEDING METHOD A	1.400	AC
303(A) 2100	AGGREGATE BASE TYPE A	7891.000	CY
310(B) 0149	SUBGRADE, METHOD B	6365.000	SY
408 5774	PRIME COAT	2663.000	GAL
414(B) 5725	DOWEL JOINTED P.C.C.PAVT.(PLACEMENT)	6313.000	SY
414(G) 5275	P.C. CONCRETE FOR PAVEMENT	1491.000	CY
509(C) 0322	CLASS A CONCRETE, SMALL STRUCTURES	30.000	CY
611(L) 0487	JUNCTION BOXES	267.000	CF
613(A) 4495	22" X 13" R.C.PIPE ARCH CLASS A-III	1472.000	LF
613(M) 7196	TYPE A6 CULVERT END TREATMENT	3.000	EA
619(A) 0920	REMOVAL OF STRUCTURES & OBSTRUCTIONS	1.000	LSUM
619(B) 4763	REMOVAL OF CONC.PAV.W/ASPH.OVERLAY	1249.000	SY
619(B) 4780	REMOVAL OF GUARDRAIL	986.000	LF
619(C) 0924	SAWING PAVEMENT	2810.000	LF
623(G) 8571	GUARDRAIL END TREATMENT (GET)	2.000	EA
623(I) 8680	GUARDRAIL BRIDGE CONNECTION-TYPE B	1.000	EA
623(I) 8685	GUARDRAIL BRIDGE CONNECTION-TYPE C	1.000	EA

SECTION 0002 - TRAFFIC CONTROL

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNITS
413(E) 5000	(PL)RUMBLE STRIP-TEMPORARY	18.000	EA
850(A) 8110	SHEET ALUMINUM SIGNS	681.000	SF
851(C) 8324	2" SQUARE TUBE POST	765.000	LF
854(A) 8800	TRAFFIC STRIPE(PAINT)(4" WIDE)	7500.000	LF
857(F) 8006	PAVEMENT MRKNG.REMOVAL(TRAF.STRP)	2000.000	LF
876(A) 8482	(PL)TRUCK MOUNTED ATTENUATOR	120.000	SD
880(A) 8812	ARROW DISPLAY(TYPE C)	40.000	SD

OKLAHOMA DEPARTMENT OF TRANSPORTATION**STATE PROJECT****CONTRACT ID: 100620****SECTION 0002 - TRAFFIC CONTROL**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNITS
880(B) 8818	CONSTRUCTION SIGNS 0 TO 6.25 SF	1200.000	SD
880(B) 8821	CONSTRUCTION SIGNS 6.26 SF TO 15.99 SF	1040.000	SD
880(B) 8824	CONSTRUCTION SIGNS 16.0 SF TO 32.99 SF	360.000	SD
880(C) 8842	CONSTRUCTION BARRICADES(TYPE III)	720.000	SD
880(C) 8845	BARRICADES(TYPE III)	21.000	EA
880(C) 8848	WING BARRICADES	80.000	SD
880(D) 8857	VERTICAL PANELS	40.000	EA
880(E) 8860	WARNING LIGHTS(TYPE A)	1800.000	SD
880(E) 8863	WARNING LIGHTS(TYPE A)	29.000	EA
880(E) 8872	WARNING LIGHTS(TYPE C)	3400.000	SD
880(E) 8875	WARNING LIGHTS(TYPE C)	106.000	EA
880(F) 8878	DRUMS	800.000	SD
880(F) 8881	DRUMS	106.000	EA
880(G) 8890	CHANNELIZER CONES	2600.000	SD
880(G) 8900	TUBE CHANNELIZERS	40.000	EA
882(A) 8306	PORT.CHANGEABLE MESSAGE SIGN	40.000	SD

SECTION 0003 - STAKING

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNITS
642(B) 0096	CONSTRUCTION STAKING LEVEL II	1.000	LSUM

SECTION 0004 - CONSTRUCTION

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNITS
220 2800	SWPPP DOCUMENTATION AND MANAGEMENT	1.000	LSUM
641 1552	MOBILIZATION	1.000	LSUM

BID OPENING OF – December 02, 2010 PM

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"/> Fed Ex #: <input type="checkbox"/> Mail						
Contractor's Name:								
Telephone No:								
Physical Address:								
Please Return Completed Form to:								
Fax # 405-522-0972 or								
Email mhenry@odot.org								
Specification Book Ordered:								
#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec
1	ROGERS	001	E-SAP-166C(257)	20899(08)		\$0.00	No Charge	0