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 January 28, 2010 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 January 7, 2010.

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 January <u>15</u>, <u>2010</u>, concerning this January <u>28</u>th 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.

On this Letting, Bidders do not need to be pre-qualified in order to bid the Stimulus pedestrian improvement projects. These projects have numbers which contain STIM and the suffix EH.

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 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) and the Call Order* and the Letting date of the project in question" in the subject line.

> 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

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. January 28, 2010, 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.

"Bidders do not need to be prequalified in order to bid the Stimulus pedestrian improvement projects. These projects have numbers which contain STIM and the suffix EH."

Call Order: Letting Date: Letting Time:		28, 2010 M	Contract ID: PCN:	100025 21255(04)
Counties:	10:30 A.M. ADAIR		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	BRF-101C(061)CO 0.00 5% OF BID TOTAL \$4.34 90
Contract Desc	ription:		PROACHES - COL	JNTY ROAD: OVER TYNER CREEK 1.3 MILES WEST E. PROJECT LENGTH = 0.150 MILES
Call Order: Letting Date: Letting Time:	040 January 10:30 A.	28, 2010 M	Contract ID: PCN:	100156 27207(04)
Counties:	BEAVER		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	STP-STIM(468)EH 0.00 5% OF BID TOTAL \$15.17 60
Contract Desc	TO TEXAS AVE		IPROVEMENTS—L NUE IN THE TOWN	US-270: FROM MISSISSIPPI STREET, EXTEND EAST OF FORGAN. PROJECT LENGTH = 0.366 MILES OJECT HAS BEEN WAIVED.
Call Order: Letting Date:	045 January 28, 2010 10:30 A.M. BECKHAM		Contract ID: PCN:	100001 23059(04)
Counties:			Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$13.01
Contract Desc	ription:			120 PUNTY ROAD (NS-181): OVER TURKEY CREEK, 1.5 ENGTH = 0.227 MILES
Call Order: Letting Date: Letting Time:	053 January 28, 2010 10:30 A.M.		Contract ID: PCN:	100157 27213(04)
Counties: CADDO		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$10.84 60	
W		WEST OF MAIN	STREET. PROJEC	US-277: FROM F AVENUE WEST TO ONE BLOCK T LENGTH = 0.0023 MILES OJECT HAS BEEN WAIVED.

Call Order: Letting Date: Letting Time: Counties: Contract Desc			Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Completion Date: SPHALT) — SH-37: I LENGTH = 7.09 M	5% OF BID TOTAL \$0.00 07/31/10 BEGIN JUST EAST OF US-281 JCT, AND EXTEND
Call Order: Letting Date: Letting Time: Counties: Contract Desc	10:30 Å. CARTEF	PEDESTRIAN IN IN THE TOWN C	OF GENE AUTRY. P	100026 27214(04) STP-STIM(475)EH 0.00 5% OF BID TOTAL \$14.09 60 SH-53A: FROM GRAND STREET, EXTEND NORTH ROJECT LENGTH = 0.251 MILES OJECT HAS BEEN WAIVED.
Call Order: Letting Date: Letting Time: Counties: Contract Desc	10:30 Å. CLEVEL	AND		100052 25819(04) STPG-114A(225)AG 0.00 5% OF BID TOTAL \$3.25 45 — CITY STREET (MAIN STREET): OVER I-35 IN THE
Call Order: Letting Date: Letting Time: Counties: Contract Desci	10:30 Å. CLEVEL	AND GRADE, DRAIN,		100002 25922(04) IM-0035-2(307)111MS 7.00 5% OF BID TOTAL \$79.11 385 DGE — CITY STREET (ROCK CREEK ROAD): FROM HE CITY OF NORMAN. PROJECT LENGTH = 0.706

Call Order: Letting Date: Letting Time: Counties:	120 January 28, 2010 10:30 A.M. CLEVELAND		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty:	090632 26744(04) STP-STIM(406)AG 0.00 5% OF BID TOTAL
Contract Desc	ription:		Plan Price: Calendar Days: (SPHALT) — CITY S	\$0.00 30 STREET (ETOWAH RD.): BEGIN AT 8 TH STREET IN EAST. PROJECT LENGTH = 1.00 MILE
Call Order: Letting Date: Letting Time: Counties:	135 January 28, 2010 10:30 A.M. CLEVELAND		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Completion Date:	5% OF BID TOTAL \$18.42
Contract Desci	ription:		SPHALT) — CITY ST	REETS (BRYANT AVE): BEGIN AT SE 27 TH STREET NORTH. PROJECT LENGTH = 1.58 MILES
Call Order: Letting Date: Letting Time: Counties:	140 January 28, 2010 10:30 A.M. COTTON		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty:	100072 27210(04) STP-STIM(471)EH 0.00 5% OF BID TOTAL
OKLAHOMA STR		Plan Price: Calendar Days: MPROVEMENTS – REET IN THE CITY (\$18.42 60 - SH-65: FROM OREGON STREET SOUTH TO DF TEMPLE. PROJECT LENGTH = 0.359 MILES OJECT HAS BEEN WAIVED.	
Call Order: Letting Date: Letting Time: Counties:	10:30 Å. CREEK		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$7.59 60
				JNTY ROAD (EW-75): OVER CHILDERS CREEK, 1.00 AST OF KIEFER. PROJECT LENGTH = 0.178 MILES

Call Order: Letting Date: Letting Time:	180 January 10:30 A.	28, 2010 M	Contract ID: PCN:	100004 23932(04)
Counties:	CREEK		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$0.00 20
Contract Desc	ription:			AIL) — COUNTY ROAD (W. 71 st STREET): FROM 49^{TH} T LENGTH = 0.0118 MILES
		PREQUALIFICA	TION FOR THIS PR	OJECT HAS BEEN WAIVED.
Call Order: Letting Date: Letting Time:		28, 2010 M.	Contract ID: PCN:	100073 27215(04)
Counties:	CREEK		Projects: DBE/WBE Goals: Guaranty:	5% OF BID TOTAL
Contract Desc	ription:		Plan Price: Calendar Days: IPROVEMENTS — L DS. PROJECT LENO	\$14.09 60 JS-75A: FROM 9 [™] STREET, EXTEND NORTH IN THE GTH = 0.284 MILES
		PREQUALIFICA	TION FOR THIS PR	OJECT HAS BEEN WAIVED.
Call Order: Letting Date: Letting Time:	195 January 10:30 A.	28, 2010 M	Contract ID: PCN:	100005 23057(04)
Counties:	-		Projects: DBE/WBE Goals: Guaranty:	BRF-120C(116)CO 4.00 5% OF BID TOTAL
Contract Desc	ription:	BRIDGE AND AF	Plan Price: Calendar Days: PROACHES — COL	\$14.09 120 JNTY ROAD (EW-88): OVER EAST BARNITZ CREEK
				AST OF BUTLER. PROJECT LENGTH = 0.189 MILES
Call Order: Letting Date: Letting Time:	210 January 10:30 A.		Contract ID: PCN:	100029 27199(04)
Counties:	DEWEY		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	STP-STIM(460)EH 0.00 5% OF BID TOTAL \$15.17 60
Contract Desci				H-51: FROM SPECK STREET, EXTEND EAST IN THE
		PREQUALIFICA	TION FOR THIS PR	OJECT HAS BEEN WAIVED.

Call Order: Letting Date: Letting Time: Counties:	255 January 28, 2010 10:30 A.M. GARFIELD		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: Time 'B' Bid:	100006 20979(04) SSP-124C(048)SS 0.00 5% OF BID TOTAL \$30.35 80 \$2,500/DAY
Contract Desc	ription:	•		SH-74: BEGIN 2.4 MILES SOUTH OF US-64 JCT,
Call Order: Letting Date: Letting Time: Counties:	270 January 28, 2010 10:30 A.M. GARVIN		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty:	100007 22926(04) STPG-125C(179)TR 0.00 5% OF BID TOTAL
		Plan Price: Calendar Days:	\$10.84 60 AIL) — SH-76: BEGIN AT THE SH-29 JCT, EXTEND	
Call Order: Letting Date: Letting Time: Counties:	285 January 28, 2010 10:30 A.M. GARVIN		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$8.67
Contract Desc	ription:			90 LITATION — SH-29: OVER WEST ROCK CREEK, 8.9 OUNTY LINE. PROJECT LENGTH = 0.053 MILES
Call Order: Letting Date: Letting Time: Counties:	300 January 10:30 A. GRADY		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	100033 27209(04) STP-STIM(470)EH 0.00 5% OF BID TOTAL \$13.01 60
TOWN OF POO		IPROVEMENTS — I ASSET. PROJECT L	US-81: FROM 5^{TH} STREET EXTEND NORTH IN THE ENGTH = 0.243 MILES	

Call Order: Letting Date: Letting Time:	305 January 10:30 A.	28, 2010 M.	Contract ID: PCN:	100158 27211(04)
Counties:	GRADY		Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$15.17
Contract Desc	ription:	IN THE TOWN C	OF RUSH SPRINGS.	60 SH-17: FROM COMANCHE AVENUE, EXTEND EAST . PROJECT LENGTH = 0.380 MILES OJECT HAS BEEN WAIVED.
		FREQUALIFICA		Geel has been walved.
Call Order: Letting Date: Letting Time:	315 January 10:30 A.	28, 2010 M	Contract ID: PCN:	100008 23658(04)
Counties:	GRANT		Projects: DBE/WBE Goals: Guaranty: Plan Price:	BRO-STIM(503)CO 0.00 5% OF BID TOTAL \$13.01
Contract Desc			Calendar Days: APPROACHES — C	120 COUNTY ROAD (EW-11): OVER POND CREEK 3.0 IILES EAST OF SH-11A. PROJECT LENGTH = 0.371
Call Order: Letting Date:	Letting Date:January 28, 2010Letting Time:10:30 A.M.		Contract ID: PCN:	100034 27201(04)
Counties:			Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$29.26
Contract Desc	ription:		Calendar Days: //PROVEMENTS — S UM. PROJECT LENG	60 SH-34: FROM SOUTH STREET, EXT NORTH IN THE GTH = 1.262
		PREQUALIFICA	TION FOR THIS PR	OJECT HAS BEEN WAIVED.
Call Order: Letting Date:		28, 2010 M	Contract ID: PCN:	100159 27177(04)
Counties:	Letting Time: 10:30 A.M. Counties: HASKELL		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	STP-STIM(439)EH 0.00 5% OF BID TOTAL \$19.59 60
Contract Desc			IPROVEMENTS - S	GH-2/SH-31: SH-2 FROM 4 TH STREET TO NORTH OF OYT TO MAIN IN THE CITY OF KINTA. PROJECT
		PREQUALIFICA	TION FOR THIS PR	OJECT HAS BEEN WAIVED.

Call Order: Letting Date: Letting Time: Counties: Contract Descr	10:30 Å.M. JEFFERSON cription: PEDESTRIAN IM		HASTINGS. PROJE	5% OF BID TOTAL \$14.09 60 H-5: FROM COMMERCIAL AVENUE TO 4 TH STREET, ECT LENGTH = 0.192 MILES
		PREQUALIFICA	TION FOR THIS PRI	OJECT HAS BEEN WAIVED.
Call Order: Letting Date: Letting Time:	350 January 10:30 A.		Contract ID: PCN:	100161 27192(04)
Counties:	KINGFIS	HER	Projects: DBE/WBE Goals: Guaranty: Plan Price:	STP-STIM(453)EH 0.00 5% OF BID TOTAL \$17.34
Contract Desc	ription:			60 JS-81: FROM IOWA STREET, EXT. NORTH IN THE IGTH = 0.454 MILES
		PREQUALIFICA	TION FOR THIS PR	OJECT HAS BEEN WAIVED.
Call Order: Letting Date: Letting Time: Counties:	e: January 28, 2010 e: 10:30 A.M. KINGFISHER escription: PEDESTRIAN II		Contract ID: PCN: Projects: DBE/WBE Goals:	100162 27193(04) STP-STIM(454)EH
Contract Desc			Guaranty: Plan Price: Calendar Days: IPROVEMENTS — U	5% OF BID TOTAL \$21.68 60 JS-81: FROM 7 TH STREET, EXTEND NORTH IN THE ENGTH = 0.173 MILES
		PREQUALIFICA	TION FOR THIS PR	OJECT HAS BEEN WAIVED.
Call Order: Letting Date: Letting Time:	10:30 Å.		Contract ID: PCN:	100036 27196(04)
Counties:	Counties: KINGFISHER		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	STP-STIM(457)EH 0.00 5% OF BID TOTAL \$32.51 60
Contract Desc	ription:		IPROVEMENTS -	US-81: FROM JUST SOUTH OF SH-33, EXTEND ER. PROJECT LENGTH = 0.2205 MILES
				OJECT HAS BEEN WAIVED.

Call Order: Letting Date: Letting Time:	370 January 28, 2010 10:30 A.M. LEFLORE		Contract ID: PCN:	100083 27179(04)
Counties:			Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	STP-STIM(441)EH 0.00 5% OF BID TOTAL \$15.17 60
Contract Desc	ription:			— US-271: FROM CHURCH STREET, EXTEND LIHINA. PROJECT LENGTH = 0.103 MILES
		PREQUALIFICA	TION FOR THIS PR	OJECT HAS BEEN WAIVED.
Call Order: Letting Date: Letting Time:	380 January 10:30 A.	28, 2010 M.	Contract ID: PCN:	100084 27185(04)
Counties:	LINCOL		Projects: DBE/WBE Goals: Guaranty:	5% OF BID TOTAL
Contract Desc	ription:			\$14.09 60 SH-18: FROM HAYES STREET, EXTEND NORTH IN NGTH = 0.262 MILES
		PREQUALIFICA	TION FOR THIS PR	OJECT HAS BEEN WAIVED.
Call Order: Letting Date: Letting Time:	405 January 28, 2010 10:30 A.M.		Contract ID: PCN:	100009 26237(04)
Counties:	LOGAN PAYNE		Projects: DBE/WBE Goals:	IMG-0035-4(232)160TR
			Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$23.84 180
Contract Desc	ription:	SAFETY IMPRO POST 170.	VEMENT (CABLE E	BARRIER) — I-35: FROM MILE POST 160 TO MILE
Call Order: Letting Date:	-	28, 2010 M	Contract ID: PCN:	100039 26837(04)
Counties:	Letting Time: 10:30 A. Counties: LOGAN		Projects: DBE/WBE Goals: Guaranty:	5% OF BID TOTAL
				\$0.00 20 IING — CITY STREETS (SANTA FE AVE/SOONER IOUS LOCATIONS IN DIVISION IV.

Call Order: Letting Date: Letting Time:	432 January 10·30 A		Contract ID: PCN:	100164 27181(04)
Counties:	MCCURTAIN			5% OF BID TOTAL \$49.85 60 US-70/US-259: ON US-70,FROM N. PARK DRIVE,
		EXTEND EAST. ON US-259, FROM CRAIG ROAD, EXTEND NORTH IN BROKEN BOW PROJECT LENGTH = 0.868 MILES PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED.		
Call Order: Letting Date:	Letting Date: January 28, 2010 Letting Time: 10:30 A.M. Counties: MARSHALL Contract Description: PEDESTRIAN IN EXT SOUTHEAS		Contract ID: PCN:	100040 27184(04)
			Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$35.76
Contract Desc			Calendar Days: MPROVEMENTS — ST. ON US-70B, FRO STH = 0.338 MILES	60 US-70/ US-70B: ON US-70, FROM MAY TUBBY ST OM FIRST ST EXT NE IN THE CITY OF KINGSTON.
		PREQUALIFICA	TION FOR THIS PR	OJECT HAS BEEN WAIVED.
Call Order: Letting Date: Letting Time:	480 January 10:30 A.		Contract ID: PCN:	100041 27173(04), 27176(04)
Counties:			Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	STP-STIM(435)EH, STP-STIM(438)EH 0.00 5% OF BID TOTAL \$23.84 90
. TOWN OF		TOWN OF COU	IPROVEMENTS - S	SH-72: FROM 4 TH STREET, EXTEND NORTH IN THE EUGENE AVE, EXTEND NORTH IN THE TOWN OF
	PREQUALIFICA			OJECT HAS BEEN WAIVED.

Call Order: Letting Date: Letting Time:	485 January 28, 2010 10:30 A.M.		Contract ID: PCN:	100166 27174(04)
Counties:	MUSKO	GEE	Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	STP-STIM(436)EH 0.00 5% OF BID TOTAL \$20.05 60
Contract Desc	ription:		MPROVEMENTS -	- SH-2: FROM ½ BLOCK NORTH OF OSAGE TO OF PORUM. PROJECT LENGTH = 0.336 MILES
		PREQUALIFICA	TION FOR THIS PR	OJECT HAS BEEN WAIVED.
Call Order: Letting Date: Letting Time:	495 January 10:30 A.	28, 2010 M	Contract ID: PCN:	100167 27216(04)
Counties:	NOWAT		Projects: DBE/WBE Goals: Guaranty:	5% OF BID TOTAL
Contract Desc	ription:			\$14.09 60 IS-60: FROM DELAWARE AVENUE, EXTEND SOUTH ATA. PROJECT LENGTH = 0.747 MILES
		PREQUALIFICA	TION FOR THIS PR	OJECT HAS BEEN WAIVED.
Call Order: Letting Date: Letting Time:	Letting Date: January 28, 20		Contract ID: PCN:	100053 25833(04)
Counties:	OKLAHO		Projects: DBE/WBE Goals: Guaranty: Plan Price:	STP-155B(672)AG 0.00 5% OF BID TOTAL \$14.09
Contract Description: RESURFACE (A OF NE 23 RD STF		Calendar Days: SPHALT) — CITY S ⁻ REET EXTEND NOR	75 IREET (DOUGLAS BLVD): BEGIN 0.25 MILE NORTH TH. PROJECT LENGTH = 1.43 MILES	
Call Order: Letting Date: Letting Time:	525 January 10:30 A.		Contract ID: PCN:	090548 26726(04)
Counties:			Projects: DBE/WBE Goals: Guaranty: Plan Price: Completion Date:	5% OF BID TOTAL \$0.00
STREET FROM		ASPHALT) — CITY	STREETS (36 TH ST AND ROCKWELL AVE): 36 TH MMOND. ROCKWELL AVE FROM 16 TH ST TO 23 RD	

Call Order: Letting Date: Letting Time: Counties: Contract Desc	555 January 28, 2010 10:30 A.M. OKLAHOMA		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	090637 26735(04) STP-STIM(307)AG 0.00 5% OF BID TOTAL \$0.00 30 STREET (RENO AVE.): BEGIN AT HARRAH RD,
	•	EXTEND EAST.	PROJECT LENGTH	= 0.483 MILES
Call Order: Letting Date: Letting Time: Counties:	570 January 2 10:30 A.N OKLAHO	M.	Contract ID: PCN: Projects:	100011 26738(04) STP-STIM(400)AG
Counties.	ORLANO		DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	
Contract Desc	ription:	INTERSECTION MIDWEST BLVD	MODIFICATION -	CITY STREETS (NE 10^{TH} , SE 29^{TH} , DOUGLAS BLVD, ERSECTIONS IN THE CITY OF MIDWEST CITY.
Call Order: Letting Date: Letting Time:		M.	Contract ID: PCN:	090675 26845(04)
Counties:	OKLAHOMA		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	STP-STIM(427)AG 0.00 5% OF BID TOTAL \$9.76 20
Contract Description: RESURFACE (A POST ROAD IN		RESURFACE (A POST ROAD IN	SPHALT) — SĒ 29 ^{⊺⊦}	STREET: BETWEEN DOUGLAS BOULEVARD AND EST CITY. PROJECT LENGTH = 0.92 MILES
Call Order: Letting Date: Letting Time:	600 January 2 10:30 A.N		Contract ID: PCN:	100012 21837(04)
Counties:	OKMULG	BEE	Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$6.50
Contract Description:				90 JNTY ROAD: OVER SALT CREEK, 0.5 MILES NORTH PROJECT LENGTH = 0.139 MILES

Call Order: Letting Date: Letting Time:	615 January 28, 2010 10:30 A.M. OSAGE		Contract ID: PCN:	100013 12311(04)
Counties:			Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	SSP-057C(335)SS 0.00 5% OF BID TOTAL \$33.60 120
Contract Descr	iption:		PROACHES — SH- PROJECT LENGTH	11: OVER MUD CREEK 2.33 MILE EAST OF THE KAY = 0.216 MILES
Call Order: Letting Date: Letting Time:	625 January 10:30 A.	28, 2010 M	Contract ID: PCN:	100169 27248(04)
Counties:	OTTAW		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	STP-STIM(489)EH 0.00 5% OF BID TOTAL \$27.09 60
Contract Descr	iption:			H-10: FROM C STREET, EXTEND EAST IN THE CITY
		PREQUALIFICA	TION FOR THIS PR	OJECT HAS BEEN WAIVED.
Call Order: Letting Date: Letting Time:	630 January 28, 2010 10:30 A.M. PAWNEE		Contract ID: PCN:	100014 24374(04)
Counties:			Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	STP-159C(080)CO 7.00 5% OF BID TOTAL \$17.34 120
Contract Desc	ription:		, SURFACE — COL	JNTY ROAD(EW-43): BEGIN AT NS-351,3.0 MILES ST. PROJECT LENGTH = 1.717 MILES
Call Order: Letting Date: Letting Time:	640 January 10:30 A.		Contract ID: PCN:	100170 27244(04)
Counties: PITTSBURG		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	STP-STIM(485)EH 0.00 5% OF BID TOTAL \$44.43 60	
Contract Desci	ription:	CITY OF KIOWA	IPROVEMENTS — U A. PROJECT LENGT	JS-69: FROM 8 TH STREET, EXTEND NORTH IN THE

Letting Time: 10:30 Å. Counties: SEQUOY Contract Description: Call Order: 720		PEDESTRIAN I STREET, EXT I PROJECT LENG	Contract ID:100171PCN:27175(04)Projects:STP-STIM(437)EHDBE/WBE Goals:0.00Guaranty:5% OF BID TOTALPlan Price:\$21.68Calendar Days:60MPROVEMENTS —US-64/SH-82: ON US-64, FROM BLACKEAST. ON SH-82, FROM MAIN STREET, EXTEND NORTH I GTH = 0.679 MILESTION FOR THIS PROJECT HAS BEEN WAIVED.		
		IER BRIDGE AND AF	Contract ID: PCN: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: PPROACHES — SH- DJECT LENGTH = 0.	5% OF BID TOTAL \$56.36 180 51: OVER BILLY CREEK, 11.9 MILES EAST OF THE	
Call Order: 725 Letting Date: January Letting Time: 10:30 A Counties: WAGON		28, 2010 M. IER PEDESTRIAN IN STREET, IN THE	Contract ID: PCN: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: MPROVEMENTS — S E CITY OF PORTER	100172 27243(04) STP-STIM(484)EH	
Call Order: 735 Letting Date: January Letting Time: 10:30 A Counties: WASHI		IGTON BRIDGE AND AF MILES EAST OF		100018 22092(04) BRO-174D(038)CO 0.00 5% OF BID TOTAL \$11.92 120 JNTY ROAD (EW-1): OVER UNNAMED CREEK, 0.40 (LAHOMA STATE LINE.	

Call Order: Letting Date: Letting Time:	750 January 28, 2010 10:30 A.M.	Contract ID: PCN:	100047 24595(04)				
Counties:	WASHITA	Projects:	BRF-175C(097)CO				
		DBE/WBE Goals: Guarantv:	0.00 5% OF BID TOTAL				
		Plan Price:	\$6.50				
		Calendar Days:	120				
Contract Desci			JNTY ROAD (EW-125): OVER UNNAMED CREEK, 6.0 CT LENGTH = 0.152 MILES				
Call Order:	795	Contract ID:	100048				
Letting Date:	January 28, 2010	PCN:	27270(04)				
Letting Time:							
Counties:	BECKHAM	Projects:	SSR-105C(184)SR				
		DBE/WBE Goals:					
		Guaranty: Plan Price:	5% OF BID TOTAL \$0.00				
Completion Date: 06/30/10 Contract Description: RESURFACE (ASPHALT) — SH-34: FROM 0.10 MILES NORTH OF THE SH-15: JUNCTION, EXTEND NORTH. PROJECT LENGTH = 6.70 MILES							
Call Order:	840	Contract ID:	100050				
Letting Date:	January 28, 2010	PCN:	24744(04)				
Letting Time:	10:30 Å.M.						
Counties:	MCINTOSH	Projects:	SBR-146C(099)SB				
		DBE/WBE Goals:					
		Guaranty:	5% OF BID TOTAL				
		Plan Price:	\$10.84				
		Calendar Days:					
Contract Desc	US-69.	DILITATION — SH-18	0: AT THE EUFALA RESERVOIR 1.4 MILES NW OF				



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
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 (pending appeal)
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
HORIZON CONSTRUCTION CO., INC. Mr. Max Elliot Wolf P.O. Box 690 Owasso, OK 74055	X (suspended by FHWA pending debarment)	



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
YOCHAM ENTERPRISES Mr. Harlen Eugene Yocham 12350 S. Mesa Road Sapulpa, OK	X (suspended by FHWA pending debarment)	
HECKERT CONSTRUCTION COMPANY, INC. Mr. Charles Heckert Mr. Roger A. Heckert Mr. Michael Lehman Ms. Dietra Cowan 746 E. 526 th Ave. Pittsburg, KS 66762	X (suspended by FHWA pending debarment)	

			BID OPENING OF	- January 28, 201	0 AM				
Date:				Order Taken b	Order Taken by:				
Contractor's Id No.:				No. Of Propos	No. Of Proposal(s):				
Person Ordering:			Pickup	□ COD	□ Overnig	ht			
Contractor's Name:			□ UPS	🗆 Mail					
Teler	phone No:			□ Fed Ex #	#:				
Physi	ical Address:								
Speci	ification Book Ordered:								
#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec	
1	ADAIR	015	BRF-101C(061)CO	21255(04)		\$50.00	4.00 + 0.34	2	
2	BEAVER	040	STP-STIM(468)EH	27207(04)		\$50.00	14.00 + 1.17	0	
3	ВЕСКНАМ	045	BRO-105D(121)CO	23059(04)		\$50.00	12.00 + 1.01	5	
4	CADDO	053	STP-STIM(474)EH	27213(04)		\$50.00	10.00 + 0.84	0	
5	CADDO / CANADIAN	055	MC-108C(281)PT.1 MC-108C(280)PT.2	27228(04) 27228(05)		\$50.00	No Charge	0	
6	CARTER	075	STP-STIM(475)EH	27214(04)		\$50.00	13.00 + 1.09	0	
7	CLEVELAND	090	STPG-114A(225)AG	25819(04)		\$50.00	3.00 + 0.25	0	
8	CLEVELAND	105	IM-0035-2(307)111MS	25922(04)		\$50.00	73.00 + 6.11	10	
9	CLEVELAND	120	STP-STIM(406)AG	26744(04)		\$50.00	No Charge	0	
10	CLEVELAND	135	STP-STIM(483)AG	27241(04)		\$50.00	17.00 + 1.42	0	
11	COTTON	140	STP-STIM(471)EH	27210(04)		\$50.00	17.00 + 1.42	0	
12	CREEK	165	BRO-119D(136)CO	23477(04)		\$50.00	7.00 + 0.59	2	
13	CREEK	180	CR-119D(042)	23932(04)		\$50.00	No Charge	0	
14	CREEK	185	STP-STIM(476)EH	27215(04)		\$50.00	13.00 + 1.09	0	
15	CUSTER	195	BRF-120C(116)CO	23057(04)		\$50.00	13.00 + 1.09	4	
16	DEWEY	210	STP-STIM(460)EH	27199(04)		\$50.00	14.00 + 1.17	0	
17	GARFIELD	255	SSP-124C(048)SS	20979(04)		\$50.00	28.00 + 2.35	5	
18	GARVIN	270	STPG-125C(179)TR	22926(04)		\$50.00	10.00 + 0.84	0	
19	GARVIN	285	BHFY-125B(158)	24762(04)		\$50.00	8.00 + 0.67	0	
20	GRADY	300	STP-STIM(470)EH	27209(04)		\$50.00	12.00 + 1.01	0	
21	GRADY	305	STP-STIM(472)EH	27211(04)		\$50.00	14.00 + 1.17	0	
22	GRANT	315	BRO-STIM(503)CO	23658(04)		\$50.00	12.00 + 1.01	4	
23	GREER	330	STP-STIM(462)EH	27201(04)		\$50.00	27.00 + 2.26	0	
24	HASKELL	337	STP-STIM(439)EH	27177(04)		\$50.00	18.00 + 1.51	0	
25	JEFFERSON	342	STP-STIM(473)EH	27212(04)		\$50.00	13.00 + 1.09	0	
26	KINGFISHER	350	STP-STIM(453)EH	27192(04)		\$50.00	16.00 + 1.34	0	
27	KINGFISHER	355	STP-STIM(454)EH	27193(04)		\$50.00	20.00 + 1.68	0	
28	KINGFISHER	360	STP-STIM(457)EH	27196(04)		\$50.00	30.00 + 2.51	0	

	BID OPENING OF – January 28, 2010 AM								
Date:			Order Taken by:						
Contractor's Id No.:				No. Of Proposal(s):					
Person Ordering:			D Pickup	□ COD	□ Overnigh	nt			
Con	Contractor's Name:			□ UPS	□ Mail				
Telep	bhone No:			□ Fed Ex #	ŧ:				
	ical Address:								
Speci	fication Book Ordered:								
#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec	
29	LEFLORE	370	STP-STIM(441)EH	27179(04)		\$50.00	14.00 + 1.17	0	
30	LINCOLN	380	STP-STIM(446)EH	27185(04)		\$50.00	13.00 + 1.09	0	
31	LOGAN / PAYNE	405	IMG-0035-4(232)160TR	26237(04)		\$50.00	22.00 + 1.84	63	
32	LOGAN	420	STPG-142C(181)AG	26837(04)		\$50.00	No Charge	0	
33	MCCURTAIN	432	STP-STIM(442)EH	27181(04)		\$50.00	46.00 + 3.85	0	
34	MARSHALL	435	STP-STIM(445)EH	27184(04)		\$50.00	33.00 + 2.76	0	
35	MUSKOGEE	480	STP-STIM(435)EH STP-STIM(438)EH	27173(04) 27176(04)		\$50.00	22.00 + 1.84	0	
36	MUSKOGEE	485	STP-STIM(436)EH	27174(04)		\$50.00	18.50 + 1.55	0	
37	NOWATA	495	STP-STIM(477)EH	27216(04)		\$50.00	13.00 + 1.09	0	
38	OKLAHOMA	510	STP-155B(672)AG	25833(04)		\$50.00	13.00 + 1.09	0	
39	OKLAHOMA	525	STP-STIM(297)AG	26726(04)		\$50.00	No Charge	0	
40	OKLAHOMA	555	STP-STIM(307)AG	26735(04)		\$50.00	No Charge	0	
41	OKLAHOMA	570	STP-STIM(400)AG	26738(04)		\$50.00	10.00 + 0.84	0	
42	OKLAHOMA	585	STP-STIM(427)AG	26845(04)		\$50.00	9.00 + 0.76	0	
43	OKMULGEE	600	BRF-156C(100)CO	21837(04)		\$50.00	6.00 + 0.50	2	
44	OSAGE	615	SSP-057C(335)SS	12311(04)		\$50.00	31.00 + 2.60	9	
45	OTTAWA	625	STP-STIM(489)EH	27248(04)		\$50.00	25.00 + 2.09	0	
46	PAWNEE	630	STP-159C(080)CO	24374(04)		\$50.00	16.00 + 1.34	0	
47	PITTSBURG	640	STP-STIM(485)EH	27244(04)		\$50.00	41.00 + 3.43	0	
48	SEQUOYAH	710	STP-STIM(437)EH	27175(04)		\$50.00	20.00 + 1.68	0	
49	WAGONER	720	BRFY-173B(021)	10004(12)		\$50.00	52.00 + 4.36	9	
50	WAGONER	725	STP-STIM(484)EH	27243(04)		\$50.00	20.00 + 1.76	0	
51	WASHINGTON	735	BRO-174D(038)CO	22092(04)		\$50.00	11.00 + 0.92	7	
52	WASHITA	750	BRF-175C(097)CO	24595(04)		\$50.00	6.00 + 0.50	4	
53	ВЕСКНАМ	795	SSR-105C(184)SR	27270(04)		\$50.00	No Charge	0	
54	MCINTOSH	840	SBR-146C(099)SB	24744(04)		\$50.00	10.00 + 0.84	0	