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

http://www.BIDX.com



Notice

Electronic bid packages are available for the March 18, 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 February 25, 2010.

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 March 5, 2010. concerning this March 18 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:

mpajoh@odot.org with copy to bschmitt@odot.org

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. March 18, 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 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. 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.

 Call Order:
 005
 Contract ID:
 100134

 Letting Date:
 March 18, 2010
 PCN:
 27352(04)

Letting Time: 10:30 A.M.
Counties: ALFALFA

Projects: MC-102C(166)

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$0.00 Calendar Days: 15

Contract Description: ULTRATHIN/MICRO-SURFACE TREATMENT — US-64: FROM 4TH ST, EXTEND NORTH

IN THE CITY OF CHEROKEE. PROJECT LENGTH = 1.6 MILES

 Call Order:
 015
 Contract ID:
 100135

 Letting Date:
 March 18, 2010
 PCN:
 24759(04)

Letting Time: 10:30 A.M.

Counties: ATOKA Projects: SBR-103C(101)SB

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$22.76 Calendar Days: 150

Contract Description: BRIDGE REHABILITATION — SH-7: OVER WATSON CR, 7.80 MILES E. OF THE

JOHNSTON C/L.

 Call Order:
 025
 Contract ID:
 100022

 Letting Date:
 March 18, 2010
 PCN:
 26239(06)

Letting Time: 10:30 A.M.

Counties: BECKHAM Projects: IM-STIM(527)

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$31.43 Calendar Days: 120

Contract Description: RESURFACE (ASPHALT) — I-40: FROM MILE MARKER 22.75 EXTEND EAST TO MILE

MARKER 25.11. PROJECT LENGTH = 2.047 MILES

 Call Order:
 027
 Contract ID:
 090549

 Letting Date:
 March 18, 2010
 PCN:
 26874(04)

Letting Date: March 18, 2010
Letting Time: 10:30 A.M.
Counties: CARTER

Projects: STPY-110C(225)3R

DBE/WBE Goals: 5.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$0.00 Calendar Days: 45

Contract Description: RESURFACE (ASPHALT) — SH-76: BEGIN AT SH-7 JCT EXTEND NORTH TO GARVIN

COUNTY LINE. PROJECT LENGTH = 4.0 MILES

 Call Order:
 030
 Contract ID:
 100049

 Letting Date:
 March 18, 2010
 PCN:
 27275(04)

Letting Time: 10:30 A.M.
Counties: ADAIR

CHEROKEE

Projects: SSR-111B(126)SR

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$0.00 Calendar Days: 60

Contract Description: RESURFACE (ASPHALT) — US-62: FROM THE SH-51 JUNCTION, EXTEND EAST.

PROJECT LENGTH = 8.00 MILES

 Call Order:
 053
 Contract ID:
 100058

 Letting Date:
 March 18, 2010
 PCN:
 22927(04)

Letting Time: 10:30 A.M.

Counties: CREEK Projects: STPY-119A(201)TR

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$10.84 Calendar Days: 120

Contract Description: INTERSECTION MODIFICATION AND TRAFFIC SIGNALS — SH-97: AT THE TURNER

TURNPIKE RAMPS.

 Call Order:
 059
 Contract ID:
 100200

 Letting Date:
 March 18, 2010
 PCN:
 14960(04)

Letting Time: 10:30 A.M.

Counties: GARFIELD Projects: NH-STIM(528)

DBE/WBE Goals: 5.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$32.51 Calendar Days: 180

Contract Description: GRADE, DRAIN AND SURFACE — US-81: FROM THE KINGFISHER/GARFIELD C/L,

EXTEND NORTH. PROJECT LENGTH = 7.00 MILES

 Call Order:
 062
 Contract ID:
 100034

 Letting Date:
 March 18, 2010
 PCN:
 27201(04)

Letting Time: 10:30 A.M.
Counties: GREER

Projects: STP-STIM(462)EH

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$29.26 Calendar Days: 60

Contract Description: PEDESTRIAN IMPROVEMENTS — SH-34: FROM SOUTH STREET, EXT NORTH IN THE

CITY OF MANGUM. PROJECT LENGTH = 1.262

PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED.

 Call Order:
 065
 Contract ID:
 100180

 Letting Date:
 March 18, 2010
 PCN:
 24781(04)

Letting Time: 10:30 A.M.
Counties: HARMON

Projects: SBR-129C(035)SB

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$16.26 Calendar Days: 60

Contract Description: BRIDGE REHABILITATION — SH-9: OVER BEAR CREEK 1.0 MILE EAST OF THE TEXAS

STATE LINE.

 Call Order:
 080
 Contract ID:
 100069

 Letting Date:
 March 18, 2010
 PCN:
 24692(04)

Letting Time: 10:30 A.M.

Counties: HUGHES Projects: STP-132C(107)CO

DBE/WBE Goals: 5.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$29.26 Calendar Days: 120

Contract Description: GRADE, DRAIN AND SURFACE — COUNTY ROAD (EW-375): FROM EW-147, EXTEND

NORTH TO THE SH-1/SH-48 JCT. PROJECT LENGTH = 5.00 MILES

 Call Order:
 100
 Contract ID:
 100062

 Letting Date:
 March 18, 2010
 PCN:
 21249(04)

Letting Time: 10:30 A.M.

Counties: LEFLORE Projects: BRF-140C(113)CO

DBE/WBE Goals: 5.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$8.67 Calendar Days: 150

Contract Description: BRIDGE AND APPROACHES — COUNTY ROAD (EW-172): OVER BEECH CREEK AND

A TRIBUTARY TO BEECH CREEK, 0.5 MILE SOUTH AND 8.5 MILES EAST OF OCTAVIA.

PROJECT LENGTH = 0.587 MILES

 Call Order:
 110
 Contract ID:
 100037

 Letting Date:
 March 18, 2010
 PCN:
 27153(04)

Letting Time: 10:30 A.M.
Counties: LINCOLN

Projects: STP-141D(212)CO

DBE/WBE Goals: 4.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$6.50 Calendar Days: 90

Contract Description: RESURFACE (ASPHALT) — LAKE ROAD: FROM 2.0 MILES WEST OF THE SH-18 JCT,

EXT EAST. PROJECT LENGTH = 3.124 MILES

 Call Order:
 115
 Contract ID:
 100188

 Letting Date:
 March 18, 2010
 PCN:
 27416(04)

Letting Time: 10:30 A.M.
Counties: LOGAN

Projects: SSR-142N(196)SR

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$8.67 Calendar Days: 60

Contract Description: PATCHING AND LEVELING COURSE — I-35: AT VARIOUS LOCATIONS FROM MILE

MARKER 157 EXTENDING NORTH TO MILE MARKER 165. PROJECT LENGTH = 7.50

MILES

 Call Order:
 130
 Contract ID:
 100078

 Letting Date:
 March 18, 2010
 PCN:
 17427(19)

Letting Time: 10:30 A.M.

Counties: MCCURTAIN Projects: NHY-022N(201)RW

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$0.00 Calendar Days: 120

Contract Description: RIGHT-OF-WAY CLEARANCE — US-70: FROM 6.2 MILES EAST OF BROKEN BOW,

EXTEND EAST.

 Call Order:
 133
 Contract ID:
 100091

 Letting Date:
 March 18, 2010
 PCN:
 24068(04)

Letting Time: 10:30 A.M.

Counties: MAJOR **Projects:** STP-STIM(519)

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$92.12 Calendar Days: 275

Contract Description: BRIDGE AND APPROACHES — US-281: OVER GRIEVER CREEK, 5.0 MILES NORTH OF

US-60E. PROJECT LENGTH = 0.491 MILES

 Call Order:
 160
 Contract ID:
 100081

 Letting Date:
 March 18, 2010
 PCN:
 24232(04)

Letting Time: 10:30 A.M.
Counties: NOBLE

Projects: IMG-0035-4(217)182TR

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$20.59 Calendar Days: 90

Contract Description: SAFETY IMPROVEMENT (CABLE BARRIER) — I-35: FROM 3.25 MILES SOUTH OF THE

SH-77 JUNCTION, EXTEND NORTH.

 Call Order:
 185
 Contract ID:
 100193

 Letting Date:
 March 18, 2010
 PCN:
 24883(04)

Letting Time: 10:30 A.M.
Counties: OKLAHOMA

Projects: SBR-155N(634)SB

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$13.01 Calendar Days: 120

Contract Description: BRIDGE REHABILITATION — I-44: OVER SH-3A (BELLE ISLE BRIDGE) 5.70 MILES

NORTH OF I-40.

 Call Order:
 190
 Contract ID:
 100043

 Letting Date:
 March 18, 2010
 PCN:
 26732(04)

Letting Time: 10:30 A.M.

Counties: OKLAHOMA Projects: STP-STIM(304)AG

DBE/WBE Goals: 5.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$0.00 Completion Date: 06/30/10

Contract Description: RESURFACE (ASPHALT) — CITY STREETS (15TH ST/DANFORTH RD/EDMOND RD/

KELLY AVE/ BRYANT AVE/COLTRANE RD): AT VARIOUS LOCATIONS IN EDMOND.

PROJECT LENGTH = 2.5 MILES

 Call Order:
 197
 Contract ID:
 100131

 Letting Date:
 March 18, 2010
 PCN:
 26742(04)

Letting Time: 10:30 A.M.

Counties: OKLAHOMA Projects: STP-STIM(404)AG

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$8.67 Calendar Days: 30

Contract Description: TRAFFIC SIGNALS — CITY STREET (NE 23RD STREET): AT NICHOLS DRIVE IN NICOMA

PARK.

 Call Order:
 210
 Contract ID:
 100097

 Letting Date:
 March 18, 2010
 PCN:
 21280(04)

Letting Time: 10:30 A.M.

Counties: POTTAWATOMIE Projects: BRF-163C(148)CO

DBE/WBE Goals: 8.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$14.09 Calendar Days: 120

Contract Description: BRIDGE AND APPROACHES — COUNTY ROAD (EW-131): OVER COON CR AND COON

CR TRIBUTARY 0.40 MI EAST AND 2.0 MI SOUTH OF THE SH-102/SH-59B JCT.

PROJECT LENGTH = 0.292 MILES

 Call Order:
 230
 Contract ID:
 100103

 Letting Date:
 March 18, 2010
 PCN:
 27148(04)

Letting Time: 10:30 A.M.

Counties: POTTAWATOMIE **Projects:** IMY-0040-5(411)180

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$9.75 Calendar Days: 30

Contract Description: SAFETY IMPROVEMENT — I-40: FROM 0.25 MILES WEST OF THE US-177 JUNCTION,

EXTEND EAST.

 Call Order:
 240
 Contract ID:
 100101

 Letting Date:
 March 18, 2010
 PCN:
 23429(04)

Letting Time: 10:30 A.M.

Counties: SEQUOYAH Projects: CIRB-168D(156)RB

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$11.92 Calendar Days: 155

Contract Description: BRIDGE AND APPROACHES — COUNTY ROAD (NS-474): OVER BIG SKIN BAYOU, 0.8

MILES EAST AND 4.5 MILES SOUTH OF MULDROW. PROJECT LENGTH = 0.378 MILES

 Call Order:
 250
 Contract ID:
 100107

 Letting Date:
 March 18, 2010
 PCN:
 27041(04)

Letting Time: 10:30 A.M.

Counties: TULSA Projects: NHG-030N(066)TR

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$17.34 Calendar Days: 45

Contract Description: SAFETY IMPROVEMENT (CABLE BARRIER) — US-169: FROM 106TH STREET, EXTEND

NORTH.

Call Order: 260 Contract ID: 100181

Letting Date: March 18, 2010 **PCN:** 27117(05), 27117(06)

Letting Time: 10:30 A.M.

Counties: TULSA Projects: SBR-172N(489)SB, SBR-172N(490)SB

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$159.31 Calendar Days: 150

Contract Description: BRIDGE REPAIR — US-75: OVER MOOSER CREEK, AND RAMPS E-S AND N-E AT THE

I-44 JCT.

 Call Order:
 270
 Contract ID:
 100196

 Letting Date:
 March 18, 2010
 PCN:
 27381(04)

Letting Time: 10:30 A.M.
Counties: TULSA

Projects: STP-STIM(505)IG

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$13.01 Calendar Days: 45

Contract Description: RESURFACE (ASPHALT) — CITY STREET (HOUSTON STREET): FROM S. ASPEN AVE,

EXTEND EAST IN THE CITY OF BROKEN ARROW. PROJECT LENGTH = 0.898 MILES

Call Order: 280 Contract ID: 100197

Letting Date: March 18, 2010 **PCN:** 27401(04), 27402(04)

Letting Time: 10:30 A.M.

Counties: TULSA Projects: STP-STIM(512)IG, STP-STIM(513)IG

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$24.93 Calendar Days: 90

Contract Description: RESURFACE (ASPHALT) — CITY STREET(E FLORENCE ST/S 23RD ST):FLORENCE ST,

FROM OLIVE AVE EXTEND EAST. ON 23RD ST, FROM JASPER ST EXTEND SOUTH.

PROJECT LENGTH = 1.855 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 (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		X
Mr. Jerod Neil Smith 1309 Southwest 7 th Street Stigler, OK 74462		X
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 – March 18, 2010 AM							
Date:	Order Taken by:						
Contractor's Id No.:	No. Of Proposal(s):						
Person Ordering:	□ Pickup □ COD □ Overnight						
Contractor's Name:	□ UPS □ Mail						
Telephone No:	□ Fed Ex #:						
Physical Address:							
Specification Book Ordered:							
Call	Camala Did						

#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec
1	ALFALFA	005	MC-102C(166)	27352(04)		\$50.00	No Charge	0
2	ATOKA	015	SBR-103C(101)SB	24759(04)		\$50.00	21.00 + 1.76	0
3	ВЕСКНАМ	025	IM-STIM(527)	26239(06)		\$50.00	29.00 + 2.43	0
4	CARTER	027	STPY-110C(225)3R	26874(04)		\$50.00	No Charge	0
5	ADAIR / CHEROKEE	030	SSR-111B(126)SR	27275(04)		\$50.00	No Charge	0
6	CREEK	053	STPY-119A(201)TR	22927(04)		\$50.00	10.00 + 0.84	0
7	GARFIELD	059	NH-STIM(528)	14960(04)		\$50.00	30.00 + 2.51	12
8	GREER	062	STP-STIM(462)EH	27201(04)		\$50.00	27.00 + 2.26	0
9	HARMON	065	SBR-129C(035)SB	24781(04)		\$50.00	15.00 + 1.26	0
10	HUGHES	080	STP-132C(107)CO	24692(04)		\$50.00	27.00 + 2.26	0
11	LEFLORE	100	BRF-140C(113)CO	21249(04)		\$50.00	8.00 + 0.67	9
12	LINCOLN	110	STP-141D(212)CO	27153(04)		\$50.00	6.00 + 0.50	0
13	LOGAN	115	SSR-142N(196)SR	27416(04)		\$50.00	8.00 + 0.67	0
14	MCCURTAIN	130	NHY-022N(201)RW	17427(19)		\$50.00	No Charge	0
15	MAJOR	133	STP-STIM(519)	24068(04)		\$50.00	85.00 + 7.12	24
16	NOBLE	160	IMG-0035-4(217)182TR	24232(04)		\$50.00	19.00 + 1.59	32
17	OKLAHOMA	185	SBR-155N(634)SB	24883(04)		\$50.00	12.00 + 1.01	0
18	OKLAHOMA	190	STP-STIM(304)AG	26732(04)		\$50.00	No Charge	0
19	OKLAHOMA	197	STP-STIM(404)AG	26742(04)		\$50.00	8.00 + 0.67	0
20	POTTAWATOMIE	210	BRF-163C(148)CO	21280(04)		\$50.00	13.00 + 1.09	5
21	POTTAWATOMIE	230	IMY-0040-5(411)180	27148(04)		\$50.00	9.00 + 0.75	0
22	SEQUOYAH	240	CIRB-168D(156)RB	23429(04)		\$50.00	11.00 + 0.92	5
23	TULSA	250	NHG-030N(066)TR	27041(04)		\$50.00	16.00 + 1.34	0
24	TULSA	260	SBR-172N(489)SB SBR-172N(490)SB	27117(05) 27117(06)		\$50.00	147.00 + 12.31	0
25	TULSA	270	STP-STIM(505)IG	27381(04)		\$50.00	12.00 + 1.01	0
26	TULSA	280	STP-STIM(512)IG STP-STIM(513)IG	27401(04) 27402(04)		\$50.00	23.00 + 1.93	0