

#### 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



Reach more subcontractors and suppliers and get help meeting your DBE goals.



Start using the

# Small Business Network



from the Bid Express® service

The Small Business Network is a part of the Bid Express service that was created to ensure that prime bidders have a centralized on-line location to find subs - including small and disadvantaged business enterprises (DBEs). It is available for you to use as part of your Basic Service subscription. This resource center is here to help make bidding easier by expanding your reach.

Within the Small Business Network, you can:

- Create a sub-quote to post or send to subcontractors or suppliers that lists the items in a proposal that you want quoted
- Post an unlimited number of sub-quotes for items you want quoted, and optionally mark them as a DBE-preferred request
- Add attachments to sub-quotes
- View or receive unsolicited sub-quotes that subcontractors have posted or sent, complete with terms, conditions and pricing
- Easily locate pre-qualified and certified small and disadvantaged businesses
- Advertise to small and disadvantaged businesses more efficiently and cost effectively
- Document your efforts by producing a "Good Faith" form showing outreach to subs/DBEs (accepted at the discretion of your agency)



If you are not yet subscribing to the Bid Express service, go to **www.bidx.com** and select "Order Bid Express." The Small Business Network is a part of the Bid Express Basic Service Begin using this service today to enhance your bidding opportunities and help meet your DBE goals.

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#### Notice

Electronic bid packages are available for the <u>October 21, 2010</u> 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 <u>September 30, 2010</u>.

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 October 8, 2010. concerning this October 21<sup>st</sup> 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.

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

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. There is new cover sheet that is required with these DBE confirmations, it is located at this web site below. 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

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, Emailed, Faxed 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. October 21, 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. 21<sup>st</sup> 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: Letting Date: Letting Time:	020 October 21, 201 10:30 A.M.	Contract ID: 0 PCN:	100505 27779(04)
Counties:	ALFALFA	Projects:	BPMY-NBIP(430)3B
	MAJOR	DBE/WBE Goal Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$10.84
Contract Desc	ription: BRID	GE PAINTING - US-60/US-	64: AT VARIOUS LOCATIONS IN DIVISION VI.
Call Order: Letting Date: Letting Time:	040 October 21, 201 10:30 A.M.	Contract ID: 0 PCN:	100506 27779(05)
Counties:	ALFALFA MAJOR	Projects:	BPMY-102F(167)3B
Contract Desc		DBE/WBE Goal Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$10.84
		SEAL/REPAIR - 03-00/0	
Call Order: Letting Date: Letting Time:	060 October 21, 201 10:30 A.M.	Contract ID: 0 PCN:	100551 25909(05)
Counties:	BECKHAM	Projects: DBE/WBE Goal Guaranty: Plan Price:	5% OF BID TOTAL \$167.98
Contract Desc			300 SITE PLANS — I-40: TRUCK WEIGH STATION, 1.75 ATE LINE. PROJECT LENGTH = 1.355 MILES
Call Order: Letting Date: Letting Time:	082 October 21, 201 10:30 A.M.	Contract ID: 0 PCN:	100570 27052(04), 27056(04), 27164(04)
Counties:	COMANCHE	Projects:	IMG-0044-1(115)037TR, IMG-0044-1(114)042TR, NHIY-003N(001)
		DBE/WBE Goal Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$107.29
Contract Desc	FROM	RFACE (ASPHALT) AND S 1 THE US-281B JCT, EXT N	SAFETY IMPROVEMENT (CABLE BARRIER) — I-44: E / FROM 2.7 MI S OF THE SH-49 JCT, EXT N / FROM (T N. PROJECT LENGTH = 8.782 MILES

Call Order: Letting Date: Letting Time: Counties:	090 October 21, 2010 10:30 A.M. COMANCHE		Contract ID: PCN: Projects: DBE/WBE Goals:	
Contract Description:				5% OF BID TOTAL \$70.44 100 - SH-115: FROM THE US-62 JUNCTION, EXTEND INS WILDLIFE REFUGE PARK. PROJECT LENGTH
Call Order: Letting Date: Letting Time:	120 October 10:30 A.	21, 2010 M	Contract ID: PCN:	100553 23419(04)
Counties:	CRAIG		Projects: DBE/WBE Goals: Guaranty: Plan Price:	CIRB-118D(071)RB 0.00 5% OF BID TOTAL \$15.17
Contract Desc	ription:		Calendar Days: PPROACHES — CO	150 JNTY ROAD (EW-25): OVER PAW PAW CREEK, 5.0 ON. PROJECT LENGTH = 0.388 MILES
Call Order: Letting Date: Letting Time: Counties:	140 October 10:30 A. GARFIE		Contract ID: PCN: Projects: DBE/WBE Goals:	100554 23735(04) BRO-124D(094)Cl
0 1 15	. ".		Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$18.42 120
Contract Desc	ription:			JNTY ROAD (NS-310): OVER RED ROCK CREEK, 1.6 CTION. PROJECT LENGTH = 0.193 MILES
Call Order: Letting Date: Letting Time:	160 October 10:30 A.	21, 2010 M	Contract ID: PCN:	100032 24762(04)
Counties:	GARVIN		Projects: DBE/WBE Goals: Guaranty: Plan Price:	BHFY-125B(158) 0.00 5% OF BID TOTAL \$8.67
Contract Description: BRIDGE REHAB THE STEPHENS		<b>Calendar Days:</b> BILITATION — SH-29 S COUNTY LINE. PR	90 9: OVER WEST ROCK CREEK, 8.9 MILES EAST OF 0 JECT LENGTH = 0.053 MILES	

Call Order: Letting Date: Letting Time: Counties:	180 October 21, 2010 10:30 A.M. GARVIN	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Prices	5% OF BID TOTAL
Contract Desc	iption: BANK PROTEC THE SH-19 JUI		\$26.01 45 -74: OVER WASHITA RIVER, 1.25 MILES NORTH OF
Call Order: Letting Date: Letting Time: Counties:	200 October 21, 2010 10:30 A.M. GREER	Contract ID: PCN: Projects: DBE/WBE Goals:	
Contract Desci			5% OF BID TOTAL \$10.84 120 JNTY ROAD (EW-133): OVER UNNAMED CREEK, 2.0 ST OF THE TOWN OF WILLOW. PROJECT LENGTH
Call Order: Letting Date: Letting Time: Counties:	230 October 21, 2010 10:30 A.M. HASKELL	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty:	100603 23102(04) BRFY-131B(067) 5.00 5% OF BID TOTAL
Contract Desc		Plan Price: Calendar Days:	\$50.40 180 9: OVER KINGS CREEK, 1.0 MILE EAST OF THE SH-
Call Order: Letting Date: Letting Time: Counties:	260 October 21, 2010 10:30 A.M. KAY	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calondar Days:	5% OF BID TOTAL \$13.01
Contract Desc	iption: BRIDGE AND A 12.7 MILES EA LENGTH = 0.1	ST AND 0.4 MILES	90 UNTY ROAD (NS-346.5): OVER CANADIAN CREEK, NORTH OF THE TOWN OF NEWKIRK. PROJECT

Call Order: Letting Date: Letting Time: Counties:	Letting Date: October 21, 2010 Letting Time: 10:30 A.M. Counties: KINGFISHER Contract Description: BRIDGE AND AP		Contract ID: PCN: Projects:	100558 22137(04) BRO-137D(055)CO
Contract Desc			DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: PPROACHES — CO	5% OF BID TOTAL \$14.09 120 UNTY ROAD (NS-284): OVER KINGFISHER CREEK, UNCTION. PROJECT LENGTH = 0.302 MILES
		0.5 MILLS NOR		
Call Order: Letting Date: Letting Time:	290 October 10:30 A.	21, 2010 M	Contract ID: PCN:	100487 23194(04)
Counties:	LATIME		Projects: DBE/WBE Goals:	STPY-139C(070)SS 7.00
			Guaranty: Plan Price:	5% OF BID TOTAL \$60.69
Contract Desc	ription:			180 RIDGE — SH-82: OVER FOURCHE MALINE CREEK, COUNTY LINE. PROJECT LENGTH = 1.102 MILES
Call Order:	300		Contract ID:	100559
Letting Date: Letting Time:	October 10:30 A.	21, 2010 M.	PCN:	22035(04)
Counties:	LOGAN		Projects: DBE/WBE Goals:	STP-142D(106)AG
			Guaranty:	5% OF BID TOTAL
			Plan Price: Calendar Days:	\$15.17 120
Contract Description: BRIDGE AND APPR			PPROACHES - CO	OUNTY ROAD: OVER SPRING CREEK, 0.2 MILES SEWARD. PROJECT LENGTH = 0.142 MILES
Call Order: Letting Date:	301 October	21, 2010	Contract ID: PCN:	100560 22036(04)
Letting Time:	10:30 A.			
Counties:	LOGAN		Projects: DBE/WBE Goals:	STP-142D(107)AG 0.00
			Guaranty: Plan Price:	5% OF BID TOTAL \$8.67
Contract Description:			<b>Calendar Days:</b> APPROACHES —	90 COUNTY ROAD (NS-300): OVER COTTONWOOD SH-74 JUNCTION. PROJECT LENGTH = 0.189 MILES

Call Order: Letting Date: Letting Time: Counties: Contract Desc	LOGAN		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	100571 22035(04)C, 22036(04)C STP-142D(106)AG, STP-142D(107)AG 0.00 5% OF BID TOTAL \$23.84 180 UNTY RD: OVER SPRING CR, 0.2 MI W AND 2.0 MI
	npuon.	S OF SEWARD.		R COTTONWOOD CR, 2.1 MI S OF THE SH-74 JCT.
Call Order: Letting Date: Letting Time: Counties:	310 October 10:30 A. LOVE	21, 2010 M.	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	100604 27166(04), 27166(06) IMY-0035-1(156)011, IMY-0035-1(157)014 6.00 5% OF BID TOTAL \$160.39
Contract Desc	ription:		Calendar Days: AND SURFACE —	300 I-35: FROM 11.75 MILES NORTH OF TEXAS STATE ENGTH = 5.734 MILES
Call Order: Letting Date: Letting Time: Counties:	Letting Date:October 21, 2010Letting Time:10:30 A.M.		Contract ID: PCN: Projects:	100561 26266(04) HSIPIG-0035-2(309)081TR
Contract Desc	ription:			0.00 5% OF BID TOTAL \$22.76 120 ARRIER) — I-35:FROM 0.25 MILES SOUTH OF THE ORTH. PROJECT LENGTH = 4.683 MILES
Call Order: Letting Date: Letting Time: Counties:	340 October 10:30 A. MCCLAI		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	100562 26611(04) STP-144D(139)CO 5.00 5% OF BID TOTAL \$4.34 60
IN T			SPHALT)— COUNT WASHINGTON, EX	Y ROAD(EW-135/NS-305): EW-135 FROM SH-24 JCT (T W 4.0 MI, THEN S 3.0 MI ON NS-305. PROJECT

Call Order: Letting Date: Letting Time: Counties:	350 October 21, 2010 10:30 A.M. MCINTOSH	Contract ID: PCN: Projects:	100605 20884(06) IMY-0040-6(369)265
		DBE/WBE Goals: Guaranty: Plan Price:	5.00 5% OF BID TOTAL \$57.44
Contract Desc		Calendar Days: EHABILITATION (P. C	400 . CONCRETE) — I-40: FROM THE US-69 BUSINESS ST. PROJECT LENGTH = 4.987 MILES
Call Order: Letting Date: Letting Time:	360 October 21, 2010 10:30 A.M.	Contract ID: PCN:	100528 17360(18)
Counties:	MAJOR	Projects: DBE/WBE Goals: Guaranty: Plan Price:	NHY-147N(075)IP 7.00 5% OF BID TOTAL \$175.57
Contract Desc			310 NDGE — US-412: FROM 8.4 MILES EAST OF THE US- COJECT LENGTH = 6.640 MILES
Call Order: Letting Date:	380 October 21, 2010	Contract ID: PCN:	100493 24789(04)
Letting Time: Counties:	10:30 A.M. MUSKOGEE	Projects: DBE/WBE Goals: Guaranty:	5% OF BID TOTAL
Contract Desc	ription: BRIDGE REHA THE US-62 JU		\$31.43 160 5: OVER CHANDLER STREET, 2.1 MILES SOUTH OF
Call Order: Letting Date: Letting Time:	400 October 21, 2010 10:30 A.M.	Contract ID: PCN:	100563 24526(04)
Counties:	OKFUSKEE	Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL
Contract Desc	-	Calendar Days:	\$13.01 90 UNTY ROAD (CLEARVIEW ROAD): OVER I-40.

Call Order: Letting Date: Letting Time: Counties:	420 October 21, 2010 10:30 A.M. OKFUSKEE		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL
Contract Desc	•	AFETY IMPRO ARKER 230.	Calendar Days:	\$33.60 300 ARRIER) — I-40: FROM MILE MARKER 216 TO MILE
Call Order: Letting Date: Letting Time:	460 October 21, 10:30 A.M.	, 2010	Contract ID: PCN:	100564 22321(06)
Counties:	OKLAHOMA		Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$0.00
Contract Desc			Calendar Days: DVEMENTS (TRAFI THE OKLAHOMA CI	120 FIC SIGNALS) — CITY STREETS: AT VARIOUS TY AREA.
Call Order: Letting Date: Letting Time:	480 October 21, 2010 10:30 A.M. OKLAHOMA		Contract ID: PCN:	100534 27777(04)
Letting Time: Counties:			Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$6.50
Contract Desc		RIDGE PAINTII 40.	Calendar Days: NG — I-44: OVER II	30 NDEPENDENCE AVENUE, 2.3 MILES NORTH OF I-
Call Order: Letting Date: Letting Time:	520 October 21, 10:30 A.M.	, 2010	Contract ID: PCN:	100565 27786(04)
Counties: OKLAHOMA		Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$8.67	
(SUNNY			OAD): FROM LARIE	45 VALK AND SCHOOL ZONE) — CITY STREET T LANE, EXTEND SOUTH IN DEL CITY. PROJECT

Call Order: Letting Date: Letting Time:	10:30 A.		Contract ID: PCN:	100608 23106(04)
Counties:	OKMUL	GEE	Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$41.72
Contract Desc	ription:		<b>Calendar Days:</b> PROACHES — SH- PROJECT LENGTH	210 16: OVER SALT CREEK, 4.2 MILES EAST OF CREEK = 0.445 MILES
Call Order: Letting Date: Letting Time:	540 October 10:30 A.	21, 2010 M.	Contract ID: PCN:	100346 22486(04)
Counties:	OSAGE		Projects: DBE/WBE Goals: Guaranty: Plan Price:	BRO-157D(073)CO 5.00 5% OF BID TOTAL \$11.92
Contract Desc	ription:	BRIDGE AND AF MILES SOUTH A	Calendar Days: PPROACHES — CO	120 UNTY ROAD(EW-048): OVER GUESSO CREEK, 3.5 T OF SKIATOOK. PROJECT LENGTH = 0.288 MILE
Call Order: Letting Date:		21, 2010	Contract ID: PCN:	100610 21842(04)
Letting Time: Counties:	10:30 A. PONTO		Projects: DBE/WBE Goals: Guaranty: Plan Price:	BRFY-162B(118) 6.00 5% OF BID TOTAL \$52.02
Contract Desc	ription:			180 RIDGE — SH-99: OVER CLEAR BOGGY CREEK, 1.54 TION. PROJECT LENGTH = 0.254 MILES
Call Order: Letting Date: Letting Time:	580 October 10:30 A.	21, 2010 M	Contract ID: PCN:	090163 26270(04)
Counties:	SEQUO		Projects: DBE/WBE Goals: Guaranty:	5% OF BID TOTAL
				\$30.35 120 RRIER)—I-40: FROM THE US-59 JUNCTION IN THE T. PROJECT LENGTH = 9.131 MILES

Call Order: Letting Date: Letting Time: Counties:	590 October 21, 2010 10:30 A.M. TEXAS	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$113.79
Contract Desci			245 IS-54: FROM 5.5 MILES SOUTHWEST OF THE SH-94 PROJECT LENGTH = 5.284
Call Order: Letting Date: Letting Time: Counties:	600 October 21, 2010 10:30 A.M. TILLMAN	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$11.92
Contract Desc			120 DUNTY ROAD (NS-222): OVER SUTTLE CREEK, 0.5 CTION. PROJECT LENGTH: 0.198 MILES
Call Order: Letting Date: Letting Time: Counties:	620 October 21, 2010 10:30 A.M. TULSA	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: Time 'B' Bid: Time 'C' Bid:	100541 06374(82) IM-NHIY-0044-2(494)229 7.00 5% OF BID TOTAL \$180.99 325 \$15,000/DAY \$10,000/DAY
Contract Desc	ription: GRADE, DRAIN STREET, EXTE MILES	, SURFACE, SIGNA	L, SIGNING, AND LIGHTING — I-44: FROM 41 <sup>st</sup> THE CITY OF TULSA. PROJECT LENGTH = 0.454
Call Order: Letting Date: Letting Time: Counties:	630 October 21, 2010 10:30 A.M. TULSA	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	100612 11143(07) STPY-172C(509) 8.00 5% OF BID TOTAL \$36.85 300
Contract Desc		Time 'B' Bid: HABILITATION (ASF	\$5,000/DAY PHALT) — SH-51: FROM 0.6 MILES EAST OF THE ST. PROJECT LENGTH = 5.955 MILES

Call Order: Letting Date: Letting Time:	640 October 21, 2010 10:30 A.M.	Contract ID: PCN:	100567 22148(04)
Counties:	TULSA	Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	STP-172B(276)IG 4.00 5% OF BID TOTAL \$34.68 145
Contract Desc		I,SURFACE, AND BR	DGE — CITY STREET ( $96^{TH}$ STREET): FROM ADAMS TY OF JENKS. PROJECT LENGTH = 0.094 MILES
Call Order: Letting Date: Letting Time:	663 October 21, 2010 10:30 A.M.	Contract ID: PCN:	100569 24796(04), 24962(04), 27338(04)
Counties:	TULSA	Projects:	SBR-172N(389)SB, SBR-172A(392)SB, SBR-172A(491)SB
		DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$88.87 120
Contract Desc		BILITATION — SH-5 IS STREET. ON 12 <sup>™</sup>	1/CITY STREET: ON SH-51, OVER UTICA AVE AND ST, OVER I-444 IN THE CITY OF TULSA. PROJECT
Call Order: Letting Date: Letting Time:	680 October 21, 2010 10:30 A.M.	Contract ID: PCN:	100543 26304(05)
Counties:	TULSA	Projects: DBE/WBE Goals: Guaranty: Plan Price:	BHIY-0244-2(484)005 0.00 5% OF BID TOTAL \$37.93
		Calendar Days:	200 AT THE EXIT RAMP TO 1 <sup>ST</sup> STREET IN THE CITY 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
<b>J &amp; N INTERNATIONAL COATINGS, INC.</b> Ms. Nikoleta M. Tiliakos Mr. John D. Tiliakos Mr. Drossos J. Tiliakos 17130 Groeschke Road Houston, TX 77084		х
<b>KERRVILLE PAINTING COMPANY, INC.</b> 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	X	
GLOVER CONSTRUCTION COMPANY, INC. Mr. George Paul Glover P.O. Box 489 Muskogee, OK 74402		X (pending appeal)
<b>PATTON CONSTRUCTION</b> 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)
<b>Mr. Gary Wayne Carr</b> 318 Dog Wood Tahlequah, OK 74464		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 <sup>th</sup> Ave. Pittsburg, KS 66762	X (suspended by FHWA pending debarment)	

			BID OPENING OF – Oc	tober 21, 2010 A	M			
Date	:			Order Taken by	y:			
Con	tractor's Id No.:			No. Of Proposa	al(s):			
Pers	on Ordering:			🗆 Pickup	□ COD	□ Overn	night	
Con	tractor's Name:			□ Fed Ex #:				
Tele	phone No:			□ Mail				
Phys	sical Address:		1	Please Return Completed Form to: Fax # 405-522-0972 or				
		Email mhenry@odot.org						
Spec	fication Book Ordered:							
#	County	Call No.	Project Number	JP	Sample Proposal	Bid Propos al	Plan Cost	X-sec
1	ALFALFA / MAJOR	020	BPMY-NBIP(430)3B	27779(04)		\$50.00	10.00 + 0.84	0
2	ALFALFA / MAJOR	040	BPMY-102F(167)3B	27779(05)		\$50.00	10.00 + 0.84	0
3	BECKHAM	060	SAP-105N(193)	25909(05)		\$50.00	155.00 + 12.98	33
4	COMANCHE	082	IMG-0044-1(115)037TR IMG-0044-1(114)042TR NHIY-003N(001)	27052(04) 27056(04) 27164(04)		\$50.00	99.00 + 8.29	29
5	COMANCHE	090	STP-116C(194)SS	27478(04)		\$50.00	65.00 + 5.44	30
6	CRAIG	120	CIRB-118D(071)RB	23419(04)		\$50.00	14.00 + 1.17	9
7	GARFIELD	140	BRO-124D(094)CI	23735(04)		\$50.00	17.00 + 1.42	5
8	GARVIN	160	BHFY-125B(158)	24762(04)		\$50.00	8.00 + 0.67	0
9	GARVIN	180	SSP-125C(180)SS	27134(04)		\$50.00	24.00 + 2.01	4
10	GREER	200	BRO-128D(076)CI	25916(04)		\$50.00	10.00 + 0.84	3
11	HASKELL	230	BRFY-131B(067)	23102(04)		\$50.00	46.50 + 3.90	9
12	KAY	260	BRO-136D(178)CI	25645(05)		\$50.00	12.00 + 1.01	2
13	KINGFISHER	280	BRO-137D(055)CO	22137(04)		\$50.00	13.00 + 1.09	3
14	LATIMER	290	STPY-139C(070)SS	23194(04)		\$50.00	56.00 + 4.69	44
15	LOGAN	300	STP-142D(106)AG	22035(04)		\$50.00	14.00 + 1.17	4
16	LOGAN	301	STP-142D(107)AG	22036(04)		\$50.00	8.00 + 0.67	2
17	LOGAN	302	STP-142D(106)AG STP-142D(107)AG	22035(04)C 22036(04)C		\$50.00	22.00 + 1.84	6
18	LOVE	310	IMY-0035-1(156)011 IMY-0035-1(157)014	27166(04) 27166(06)		\$50.00	148.00 + 12.39	97
19	GARVIN / MCCLAIN	320	HSIPIG-0035-2(309)081TR	26266(04)		\$50.00	21.00 + 1.76	0
20	MCCLAIN	340	STP-144D(139)CO	26611(04)		\$50.00	4.00 + 0.34	0
21	MCINTOSH	350	IMY-0040-6(369)265	20884(06)		\$50.00	53.00 + 4.44	0
22	MAJOR	360	NHY-147N(075)IP	17360(18)		\$50.00	162.00 + 13.57	113
23	MUSKOGEE	380	STPY-151A(173)	24789(04)		\$50.00	29.00 + 2.43	0
24	OKFUSKEE	400	SBR-154N(106)SB	24526(04)		\$50.00	12.00 + 1.01	0
25	OKFUSKEE	420	HSIPIG-0040-5(406)216TR	26268(04)		\$50.00	31.00 + 2.60	0

			BID OPENING OF – O	October 21, 2010 A	M				
Date	:		Order Taken by:						
Con	tractor's Id No.:		No. Of Proposal(s):						
Pers	on Ordering:		🗆 Pickup	□ Pickup □ COD □ Overnight					
Con	tractor's Name:		$\Box$ Fed Ex #:						
Tele	phone No:		□ Mail						
Phys	sical Address:			Pleas	e Return C	completed Form t	o:		
				Fax # 405-522-0972 or					
					Email mhenry@odot.org				
Speci	fication Book Ordered:						<u> </u>		
#	County	Call No.	Project Number	JP	Sample Proposal	Bid Propos al	Plan Cost	X-sec	
26	OKLAHOMA	460	STPG-155F(722)AG	22321(06)		\$50.00	No Charge	0	
27	OKLAHOMA	480	BPMY-NBIP(428)3B	27777(04)		\$50.00	6.00 + 0.50	0	
28	OKLAHOMA	520	STPG-155A(792)AG	27786(04)		\$50.00	8.00 + 0.67	0	
29	OKMULGEE	530	BRFY-156C(120)	23106(04)		\$50.00	38.50 + 3.22	18	
30	OSAGE	540	BRO-157D(073)CO	22486(04)		\$50.00	11.00 + 0.92	5	
31	PONTOTOC	556	BRFY-162B(118)	21842(04)		\$50.00	48.00 + 4.02	12	
32	SEQUOYAH	580	HSIPIG-0040-6(359)299TR	26270(04)		\$50.00	28.00 + 2.35	0	
33	TEXAS	590	NHY-008N(019)	14971(13)		\$50.00	105.00 + 8.79	80	
34	TILLMAN	600	BRO-171D(049)CI	18562(04)		\$50.00	11.00 + 0.92	6	
35	TULSA	620	IM-NHIY-0044-2(494)229	06374(82)		\$50.00	167.00 + 13.99	27	
36	TULSA	630	STPY-172C(509)	11143(07)		\$50.00	34.00 + 2.85	0	
37	TULSA	640	STP-172B(276)IG	22148(04)		\$50.00	32.00 + 2.68	8	
38	TULSA	663	SBR-172N(389)SB SBR-172A(392)SB SBR-172A(491)SB	24796(04) 24962(04) 27338(04)		\$50.00	82.00 + 6.87	0	
39	TULSA	680	BHIY-0244-2(484)005	26304(05)		\$50.00	35.00 + 2.93	0	