



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

Internet bidding is required for most projects on the June 30, 2011 AM Letting. Instructions for using Bid Express, Expedite, and the electronic bidding system (EBS) are available from the Office Engineer's office. When paper bids are allowed, 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 aproperiate 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.) Plans and proposals should be ready for sale on June 9, 2010.

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

Although a Pre-Bid Conference will not be held concerning this Bid Opening, please review plans and proposals and send your comments and questions to the Office Engineer Division (attn: Masoud Pajoh) by June 17, 2011 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.

Free proposals and plans are available for previous plan holders of these projects.

Please write the call order number of the jobs you are bidding on any bidders disk submitted. 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

or emailed to:

<u>mpajoh@odot.org</u> with copy to <u>bschmitt@odot.org</u>

Please include the words

"Pre-bid question(s)", along with 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/a2011/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 properly executed through the Bid Express system or stapled to the back of the proposal with written bid.

For written bids, 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: **mjunsay@odot.org**

Unless otherwise noted in the proposal, all bids must be submitted over the Internet via Bid Express. When written bids are allowed, sealed proposals sent by registered mail will be received through the ODOT Office Engineer Division 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., June 30, 2011, 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 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 \$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. Unless otherwise noted in the proposal, upon award of the contract to the 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 it's execution of the contract.

The Oklahoma Department of Transportation (ODOT) ensures that no person or groups of persons shall, on the grounds of race, color, sex, age, national origin, disability/handicap, or income status, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any and all programs, services, or activities administered by ODOT, it's recipients, sub-recipients, and contractors.

Description of work and location of project:

Call Order: Letting Date: Letting Time: Counties:	820 June 30, 2011 10:30 A.M. BECKHAM		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	110396 25822(04) BRFY-105B(169) 7.00 5% OF BID TOTAL \$45.52
Contract Desc	ription:		Calendar Days: PPROACHES — US-	180 283: OVER TIMBER CREEK, 0.50 MILES SOUTH OF PROJECT LENGTH = 0.309 MILES
Call Order: Letting Date: Letting Time: Counties:	Letting Date: June 30 Letting Time: 10:30 A.		Contract ID: PCN: Projects:	110397 26224(04) IMG-0040-4(424)111TR
Contract Desc	ription:			5% OF BID TOTAL \$31.43 80 ARRIER) — I-40: FROM 8 MILES WEST OF THE US- OJECT LENGTH = 9.034 MILES
Call Order: Letting Date: Letting Time: Counties:	840 June 30, 10:30 A. CARTEF	M.	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$26.01
LOVE CO		LOVE COUNTY	Calendar Days: VEMENT (CABLE B/ LINE, EXTEND NO TH = 8.204 MILES	120 ARRIER) — I-35: FROM 2.56 MILES NORTH OF THE RTH, AND FROM SH-53 EAST, EXTEND NORTH.
Call Order: Letting Date: Letting Time: Counties:	850 June 30, 10:30 A. CLEVEL	M.	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$3.25
Contract Desc	ription:	TRAFFIC SIGN, MOORE.	Calendar Days: ALS — CITY STRE	30 ETS: AT VARIOUS LOCATIONS IN THE CITY OF

Call Order: Letting Date: Letting Time: Counties:	860 June 30, 2011 10:30 A.M. CLEVELAND		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty:	110400 28043(04) STPG-114F(287)AG 0.00 5% OF BID TOTAL	
Contract Desc	ription:	STRIPING AND THE CITY OF M		\$28.18 30 NG — CITY STREETS: AT VARIOUS LOCATIONS IN	
Call Order: Letting Date: Letting Time:	870 June 30, 10:30 A.		Contract ID: PCN:	110401 28242(04)	
Counties:	GARFIE		Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$0.00	
Contract Desci	ription:	RESURFACE (A = 5.66 MILES	Calendar Days: SPHALT) — SH-132	45 : FROM US-60 EXTEND NORTH. PROJECT LENGTH	
Call Order: Letting Date:	ng Date: June 30, 2011 PCN: ng Time: 10:30 A.M. nties: GARFIELD Projec DBE/V Guara Plan F		Contract ID: PCN:	110402 28250(04)	
Counties:			Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$0.00	
		RESURFACE (A LENGTH = 4.13		75 /US-412: FROM SH-132 EXTEND EAST. PROJECT	
Call Order: Letting Date: Letting Time:	890 June 30, 10:30 A.		Contract ID: PCN:	110267 25914(04)	
Counties:	HARPER		Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$26.01	
Contract Description:		Calendar Days: 60 RESURFACE (ASPHALT) — COUNTY RD (EW-20/EW-22/NS-175): EW-22 FROM US-283, EXT WEST THEN NORTH ON NS-175, THEN EAST ON EW-20. PROJECT LENGTH = 4.025 MILES			

Call Order:900Letting Date:June 30,Letting Time:10:30 A.ICounties:HARPER		M. ? RESURFACE (A		110268 25915(04) STP-130C(137)CI 6.00 5% OF BID TOTAL \$32.51 60 TY ROAD (EW-21): FROM THE BEAVER COUNTY NGTH = 5.291 MILES
Call Order:910Letting Date:June 30,Letting Time:10:30 A.Counties:HARPERContract Description:		M. RESURFACE (A EW-22 FROM U		110403 25914(04)C, 25915(04)C STP-130C(136)CI, STP-130C(137)CI 6.00 5% OF BID TOTAL \$58.52 90 Y RD: ON EW-21 FROM THE BEAVER C/L EXT E. ON THEN NORTH ON NS-175, THEN EAST ON EW-20.
Call Order: Letting Date: Letting Time: Counties: Contract Desc	920 June 30, 10:30 A. KINGFIS	M. SHER PAVEMENT RE		110404 28083(04) STPY-137C(096) 5.00 5% OF BID TOTAL \$0.00 140 \$4,000/DAY C. CONCRETE) — US-81: FROM THE SH-33 IGFISHER. PROJECT LENGTH = 0.29 MILES
Call Order: Letting Date: Letting Time: Counties: Contract Desc	930 June 30, 10:30 A. LATIMEI ription:	M. RESURFACE (#	Contract ID: PCN: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: ASPHALT) — US-27 GTH = 1.14 MILES	110405 28189(04) STPY-139B(113)3P 0.00 5% OF BID TOTAL \$0.00 45 70: FROM THE SH-2 JUNCTION, EXTEND EAST.

Call Order: Letting Date: Letting Time:	940 June 30, 2 10:30 A.M		Contract ID: PCN:	110406 28186(04)
Counties:	PITTSBU	RG	Projects:	STPY-161N(245)3P
			DBE/WBE Goals:	0.00
			Guaranty:	5% OF BID TOTAL
			Plan Price:	\$0.00
			Calendar Days:	45
Contract Description:		RESURFACE (P.C. CONCRETE) — US-69: FROM 2.96 MILES SOUTH OF THE US-270 JUNCTION, EXTEND NORTH IN MCALESTER. PROJECT LENGTH = 0.455 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		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	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		Х
HORIZON CONSTRUCTION CO., INC. Mr. Max Elliot Wolf P.O. Box 690 Owasso, OK 74055	X (suspended by FHWA pending debarment)	

And those federally debarred and/or suspended contractors which are listed on <u>www.epls.gov</u> and <u>www.TOPnet.gov</u>



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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	– June 30, 2011 A	М				
Date:				Order Taken b	Order Taken by:				
Con	tractor's Id No.:		No. Of Propos	No. Of Proposal(s):					
Person Ordering:				Pickup	□ COD □ Overnight				
Con	tractor's Name:			□ Fed Ex #	:				
Tele	phone No:			🗆 Mail					
	sical Address:				Plea	se Return Co	mpleted Form t	.0:	
2					Fax : 405-522-0972 or				
					Email:	mjunsay@			
Speci	fication Book Ordered:					j	,, B		
#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec	
50	BECKHAM	820	BRFY-105B(169)	25822(04)		\$50.00	42.00 + 3.52	N/ A	
51	CANADIAN	830	IMG-0040-4(424)111TR	26224(04)		\$50.00	29.00 + 2.43	N/ A	
52	CARTER	840	IMG-0035-1(158)027TR	27987(04)		\$50.00	24.00 + 2.01	N/ A	
53	CLEVELAND	850	STPG-114C(286)AG	27874(04)		\$50.00	3.00 + 0.25	N/ A	
54	CLEVELAND	860	STPG-114F(287)AG	28043(04)		\$50.00	26.00 + 2.18	N/ A	
55	GARFIELD	870	STPY-124C(140)3P	28242(04)		\$50.00	No Charge	N/ A	
56	GARFIELD	880	NHY-019N(129)3P	28250(04)		\$50.00	No Charge	N/ A	
57	HARPER	890	STP-130C(136)CI	25914(04)		\$50.00	24.00 + 2.01	N/ A	
58	HARPER	900	STP-130C(137)CI	25915(04)		\$50.00	30.00 + 2.51	N/ A	
59	HARPER	910	STP-130C(136)CI STP-130C(137)CI	25914(04)C 25915(04)C		\$50.00	54.00 + 4.52	N/ A	
60	KINGFISHER	920	STPY-137C(096)	28083(04)		\$50.00	No Charge	N/ A	
61	LATIMER	930	STPY-139B(113)3P	28189(04)		\$50.00	No Charge	N/ A	
62	PITTSBURG	940	STPY-161N(245)3P	28186(04)		\$50.00	No Charge	N/ A	