NOTICE TO ALL CONTRACTORS

CONTRACTORS WILL NEED TO DOWNLOAD, AND INSTALL, THE VERSION (5.9a) OF EXPEDITE BID AND USE THIS VERSION WHEN SUBMITTING THEIR BIDS. THIS UPDATE MAY BE ACCESSED THROUGH THE ODOT WEB SITE AT:

www.okladot.state.ok.us/contracts/index.htm



REMINDER

ODOT NOW REQUIRES ON LINE BIDDING. TO GET SIGNED UP TO BID OVER THE INTERNET CONTACT BID EXPRESS AT (352)381-4888, OR:

http://www.BIDX.com



Unless otherwise noted in the proposal, all bids must be submitted over the internet using Bid Express. If a bidder is unable to submit an electronic bid due to conditions out of their control, such as, a disabled network server, power outage, or other unforeseen emergency, the bidder must request and get approval to submit a paper bid. This written approval should include the justification for the request and be taken to the Office Engineer for signature prior to the bid opening. Once signed, include the approval form with the submitted bid.

Notice

Internet bidding is required for most projects on the <u>August 18, 2011</u> 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 appropriate 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 July 28, 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 August 5, 2011. concerning this August 18th 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.

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:

mpajoh@odot.org 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., August 18, 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:
 040
 Contract ID:
 090469

 Letting Date:
 August 18, 2011
 PCN:
 20306(04)

Letting Time: 10:30 A.M.

Counties: ATOKA Projects: BRFY-103A(089)SS

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$131.13 Calendar Days: 420

Contract Description: GRADE, DRAIN, SURFACE, AND BRIDGE — SH-3: FROM THE PUSHMATAHA COUNTY

LINE, EXTEND WEST. PROJECT LENGTH = 5.072 MILES

 Call Order:
 050
 Contract ID:
 110414

 Letting Date:
 August 18, 2011
 PCN:
 26239(07)

Letting Date: August 18, 2011 PCN: 262396 Letting Time: 10:30 A.M.

Counties: BECKHAM Projects: IMY-0040-1(075)006

DBE/WBE Goals: 4.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$66.11 Calendar Days: 105

Contract Description: BRIDGE REHABILITATION AND RESURFACE (ASPHALT) — I-40: FROM MILE MARKER

3.50 EXTEND EAST TO MILE MARKER 7.82. PROJECT LENGTH = 4.319 MILES

 Call Order:
 060
 Contract ID:
 110369

 Letting Date:
 August 18, 2011
 PCN:
 28466(04)

Letting Time: 10:30 A.M.

Counties: BECKHAM Projects: HSIPG-105C(201)TR

BLAINE ROGER MILLS WASHITA

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$6.51 Calendar Days: 60

Contract Description: SAFETY IMPROVEMENT (RUMBLE STRIP) — SH-6/SH-44/SH-51A/SH-152: AT VARIOUS

LOCATIONS IN DIVISION V.

 Call Order:
 080
 Contract ID:
 110231

 Letting Date:
 August 18, 2011
 PCN:
 07092(07)

Letting Time: 10:30 A.M.

Counties: BRYAN Projects: STPY-107C(174)RW

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$0.00 Calendar Days: 180

Contract Description: RIGHT-OF-WAY CLEARANCE — SH-78: FROM 0.25 MILES NORTH OF THE US-69

JUNCTION, EXTEND NORTH.

PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED.

BOTH BID EXPRESS AND WRITTEN BIDS WILL BE ACCEPTABLE.

 Call Order:
 100
 Contract ID:
 110370

 Letting Date:
 August 18, 2011
 PCN:
 20149(04)

Letting Time: 10:30 A.M.

Counties: BRYAN Projects: BRF-107C(069)CI

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$14.09 Calendar Days: 120

Contract Description: BRIDGE AND APPROACHES — COUNTY ROAD(NS-366): OVER NEWBERRY CREEK,

1.1 MILES NORTH OF THE US-70 JUNCTION. PROJECT LENGTH = 0.217 MILES

Call Order: 120 Contract ID: 110371

Letting Date: August 18, 2011 **PCN**: 28101(04), 28102(04)

 Letting Time:
 10:30 A.M.

 Counties:
 BRYAN
 Projects:
 NHG-013N(144)TR, NHG-013N(145)TR

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$49.84 Calendar Days: 160

Contract Description: SAFETY IMPROVEMENT (CABLE BARRIER AND GUARDRAIL) — US-69: FROM THE

OKLAHOMA/TEXAS STATE LINE, EXTEND NORTH.

 Call Order:
 140
 Contract ID:
 110373

 Letting Date:
 August 18, 2011
 PCN:
 26867(04)

Letting Time: 10:30 A.M.

Counties: CADDO Projects: BRF-108C(277)CI

DBE/WBE Goals: 4.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$8.67 Calendar Days: 90

Contract Description: BRIDGE AND APPROACHES — COUNTY ROAD (NS-261): OVER CEDAR CREEK, 6.0

MILES SOUTH OF THE SH-8/SH-152 JUNCTION IN BINGER. PROJECT LENGTH = 0.160

MILES

Call Order: 160 Contract ID: 110374

Letting Date: August 18, 2011 **PCN:** 28012(04), 28013(04)

Letting Time: 10:30 A.M.

Counties: CANADIAN Projects: IMG-0040-4(434)120TR, NHG-011N(088)TR

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$73.69 Calendar Days: 160

Contract Description: SAFETY IMPROVEMENT (CABLE BARRIER)—I-40: FROM 9.0 MILES WEST OF THE US-

81 JCT, EXTEND EAST. US-81: FROM 5.0 MILES SOUTH OF THE SH-66 JCT, EXTEND

NORTH. PROJECT LENGTH = 14.15 MILES

 Call Order:
 180
 Contract ID:
 110325

 Letting Date:
 August 18, 2011
 PCN:
 27785(04)

Letting Time: 10:30 A.M.

Counties: CLEVELAND Projects: STP-114B(276)AG

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$20.59 Calendar Days: 60

Contract Description: PEDESTRIAN IMPROVEMENT — CITY STREET (12TH STREET): FROM SANTA FE AVE,

EXTEND EAST TO JANEWAY AVE IN THE CITY OF MOORE. PROJECT LENGTH = 0.52

MILES

 Call Order:
 200
 Contract ID:
 110375

 Letting Date:
 August 18, 2011
 PCN:
 28592(04)

Letting Time: 10:30 A.M.

Counties: COMANCHE Projects: BRFY-NBIP(446)3B

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$7.59 Calendar Days: 100

Contract Description: BRIDGE PAINTING — I-44: 1.7 MILES NORTH OF US-62.

 Call Order:
 220
 Contract ID:
 110376

 Letting Date:
 August 18, 2011
 PCN:
 28592(05)

Letting Time: 10:30 A.M.

Counties: COMANCHE Projects: BRFY-116N(207)3B

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$11.93 Calendar Days: 30

Contract Description: JOINT SEAL/REPAIR — I-44: 1.7 MILES NORTH OF US-62.

 Call Order:
 240
 Contract ID:
 100552

 Letting Date:
 August 18, 2011
 PCN:
 23229(04)

Letting Time: 10:30 A.M.

Counties: COTTON Projects: BRFY-117B(046)SS

DBE/WBE Goals: 6.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$85.62 Calendar Days: 360

Contract Description: GRADE, DRAIN, SURFACE, AND BRIDGE — SH-53: OVER BEAVER CREEK OVERFLOW

AND LITTLE BEAVER CREEK OVERFLOW, 8.7 MILES AND 9.1 MILES EAST OF THE SH-

5 JCT. PROJECT LENGTH = 1.533 MILES

 Call Order:
 250
 Contract ID:
 110395

 Letting Date:
 August 18, 2011
 PCN:
 21906(04)

Letting Time: 10:30 A.M.

Counties: CRAIG Projects: NHY-018N(057)

DBE/WBE Goals: 4.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$40.10 Calendar Days: 120

Contract Description: BRIDGE AND APPROACHES — US-60: OVER SL & SF RAILROAD, 0.60 MILES

NORTHWEST OF THE SH-66 JUNCTION. PROJECT LENGTH = 0.364 MILES

 Call Order:
 260
 Contract ID:
 110377

 Letting Date:
 August 18, 2011
 PCN:
 20890(04)

Letting Time: 10:30 A.M.

Counties: CREEK Projects: BRFY-119C(102)

DBE/WBE Goals: 6.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$40.10 Calendar Days: 120

Contract Description: BRIDGE AND APPROACHES - SH-16: OVER ROCK CREEK, 2.2 MILES EAST OF THE

SH-48 JUNCTION. PROJECT LENGTH = 0.099 MILES

 Call Order:
 270
 Contract ID:
 110473

 Letting Date:
 August 18, 2011
 PCN:
 26248(04)

Letting Time: 10:30 A.M.

Counties: ELLIS Projects: STP-123C(069)CI

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$28.18 Completion Date: 10/31/11

Contract Description: RESURFACE (ASPHALT) — COUNTY ROAD (NS-190): FROM 5.0 MILES SOUTH OF SH-

15, EXTEND NORTH. PROJECT LENGTH = 4.50 MILES

 Call Order:
 280
 Contract ID:
 110379

 Letting Date:
 August 18, 2011
 PCN:
 25586(04)

Letting Time: 10:30 A.M.

Counties: GRANT **Projects:** BRO-127D(146)CI

DBE/WBE Goals: 0.00

Guarantv: 5% OF BID TOTAL

Plan Price: \$15.17 Calendar Days: 120

Contract Description: BRIDGE AND APPROACHES — COUNTY ROAD (EW-12): OVER DEER CREEK, 3.0

MILES WEST OF THE KAY COUNTY LINE. PROJECT LENGTH =0.113 MILES

 Call Order:
 290
 Contract ID:
 110352

 Letting Date:
 August 18, 2011
 PCN:
 21775(04)

Letting Time: 10:30 A.M.

Counties: HUGHES Projects: BRF-132C(076)CI

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$7.59 Calendar Days: 120

Contract Description: BRIDGE AND APPROACHES — COUNTY ROAD (EW-119): OVER UNNAMED CREEK, 3.7

MILES WEST OF THE SH-27 JUNCTION. PROJECT LENGTH = 0.198 MILES

 Call Order:
 300
 Contract ID:
 110380

 Letting Date:
 August 18, 2011
 PCN:
 22953(04)

Letting Time: 10:30 A.M.

Counties: KAY Projects: STP-136D(117)CI

DBE/WBE Goals: 4.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$40.10 Calendar Days: 200

Contract Description: GRADE, DRAIN, AND SURFACE — CITY STREETS: ON HUBBARD RD IN PONCA CITY,

FROM WAVERLY RD EXTEND EAST. ON WAVERLY RD, FROM HUBBARD RD, EXTEND

SOUTH. PROJECT LENGTH = 0.175 MILES

 Call Order:
 305
 Contract ID:
 110474

 Letting Date:
 August 18, 2011
 PCN:
 28086(04)

Letting Time: 10:30 A.M.

Counties: KAY Projects: STPY-136C(205)

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$0.00 Completion Date: 10/31/11

Contract Description: RESURFACE (ASPHALT) — US-77: FROM 1.62 MI SOUTH OF US-60, EXTEND NORTH

IN TONKAWA. PROJECT LENGTH = 0.930 MILES

 Call Order:
 310
 Contract ID:
 110318

 Letting Date:
 August 18, 2011
 PCN:
 28246(04)

Letting Time: 10:30 A.M.

Counties: KAY Projects: MC-136A(208)

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$0.00 Completion Date: 10/31/11

Contract Description: RESURFACE (ASPHALT) — US-60B: FROM ASH STREET, EXTEND EAST IN PONCA

CITY. PROJECT LENGTH = 1.21 MILES

 Call Order:
 315
 Contract ID:
 110295

 Letting Date:
 August 18, 2011
 PCN:
 16063(44)

Letting Time: 10:30 A.M.

Counties: KIOWA Projects: NHY-009N(097)SS

DBE/WBE Goals: 9.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$61.77 Calendar Days: 120

Contract Description: GRADE, DRAIN, AND BRIDGE — US-183: FROM 1.8 MILES NORTH OF THE SH-9 WEST

JUNCTION, EXTEND NORTH. PROJECT LENGTH = 2.268 MILES

 Call Order:
 320
 Contract ID:
 110381

 Letting Date:
 August 18, 2011
 PCN:
 21778(04)

Letting Time: 10:30 A.M.

Counties: MCCURTAIN Projects: BRO-145D(129)CI

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$14.09 Calendar Days: 120

Contract Description: BRIDGE AND APPROACHES — COUNTY ROAD (EW-206.5): OVER LUKFATA CREEK,

3.0 MILES WEST OF THE US-259 JUNCTION. PROJECT LENGTH = 0.150 MILES

 Call Order:
 340
 Contract ID:
 110382

 Letting Date:
 August 18, 2011
 PCN:
 23511(04)

Letting Time: 10:30 A.M.

Counties: MCINTOSH Projects: CIRB-146C(085)RB

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$49.85 Calendar Days: 270

Contract Description: BRIDGE REHABILITATION AND APPROACHES — COUNTY ROAD (TEXANNA ROAD):

OVER DUCHESS CREEK, 3.0 MILES WEST OF THE MUSKOGEE COUNTY LINE AT LAKE

EUFAULA. PROJECT LENGTH = 0.331 MILES

 Call Order:
 360
 Contract ID:
 110383

 Letting Date:
 August 18, 2011
 PCN:
 25102(04)

Letting Time: 10:30 A.M.

Counties: MCINTOSH Projects: CIRB-146C(100)RB

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$20.59 Calendar Days: 120

Contract Description: BRIDGE REHABILITATION — COUNTY ROAD (EW-122): OVER LAKE EUFAULA, 3.0

MILES SOUTH OF SH-9 IN VIVIAN AND 6.5 MILES WEST OF US-69. PROJECT LENGTH

= 0.965 MILES

 Call Order:
 380
 Contract ID:
 110333

 Letting Date:
 August 18, 2011
 PCN:
 23274(08)

Letting Time: 10:30 A.M.

Counties: CIMARRON Projects: BRFY-147C(170)

ELLIS MAJOR WOODS

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$20.59 Calendar Days: 30

Contract Description: BRIDGE WATER PROOF SEAL — US-64/US-283/US-287/SH-8/SH-58: AT VARIOUS

LOCATIONS IN DIVISION VI.

 Call Order:
 400
 Contract ID:
 110384

 Letting Date:
 August 18, 2011
 PCN:
 28585(04)

Letting Time: 10:30 A.M.

Counties: MUSKOGEE Projects: BRFY-NBIP(440)3B

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$8.67 Calendar Days: 45

Contract Description: BRIDGE PAINTING — I-40: OVER COUNTY ROAD, 2.8 MILES EAST OF THE MCINTOSH

COUNTY LINE.

 Call Order:
 420
 Contract ID:
 110385

 Letting Date:
 August 18, 2011
 PCN:
 28585(05)

Letting Time: 10:30 A.M.

Counties: MUSKOGEE Projects: BRFY-151N(239)3B

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$7.59 Calendar Days: 60

Contract Description: JOINT SEAL/REPAIR — I-40: OVER COUNTY ROAD, 2.8 MILES EAST OF THE

MCINTOSH COUNTY LINE.

 Call Order:
 430
 Contract ID:
 110306

 Letting Date:
 August 18, 2011
 PCN:
 28223(04)

Letting Time: 10:30 A.M.

Counties: OKLAHOMA Projects: MC-155D(836)

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$0.00 Calendar Days: 75

Contract Description: PAVEMENT REHABILITATION (P. C. CONCRETE) — CITY STREETS (NE 23RD STREET):

FROM WALNUT STREET, EXTEND EAST. PROJECT LENGTH = 0.50 MILES

 Call Order:
 440
 Contract ID:
 110386

 Letting Date:
 August 18, 2011
 PCN:
 23987(04)

Letting Time: 10:30 A.M.

Counties: OSAGE Projects: BRO-157D(094)CO

DBE/WBE Goals: 4.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$14.09 Calendar Days: 120

Contract Description: BRIDGE AND APPROACHES — COUNTY ROAD (NS-365): OVER CLEAR CREEK, 1.0

MILE SOUTH OF THE US-60 JUNCTION. PROJECT LENGTH = 0.204 MILES

 Call Order:
 460
 Contract ID:
 110387

 Letting Date:
 August 18, 2011
 PCN:
 28586(04)

Letting Time: 10:30 A.M.

Counties: LEFLORE Projects: BRFY-NBIP(441)3B MCCURTAIN

PUSHMATAHA

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$11.92 Calendar Days: 75

Contract Description: BRIDGE PAINTING — US-259/SH-3/SH-112: AT VARIOUS LOCATIONS IN DIVISION II.

 Call Order:
 480
 Contract ID:
 110388

 Letting Date:
 August 18, 2011
 PCN:
 28586(05)

Letting Time: 10:30 A.M.

Counties: LEFLORE Projects: BRFY-164A(166)3B

MCCURTAIN PUSHMATAHA

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$19.51 Calendar Days: 90

Contract Description: JOINT SEAL/REPAIR — US-259/SH-3/SH-98/SH-112: AT VARIOUS LOCATIONS IN

DIVISION II.

 Call Order:
 500
 Contract ID:
 110389

 Letting Date:
 August 18, 2011
 PCN:
 28023(04)

Letting Time: 10:30 A.M.

Counties: ROGER MILLS Projects: BRO-165D(118)CI

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$6.50 Calendar Days: 90

Contract Description: BRIDGE AND APPROACHES — COUNTY ROAD (NS-175): OVER CAMP HOLLOW

CREEK, 4.0 MILES NORTH OF SH-47. PROJECT LENGTH = 0.101 MILES

 Call Order:
 520
 Contract ID:
 110390

 Letting Date:
 August 18, 2011
 PCN:
 28590(04)

Letting Time: 10:30 A.M.

Counties: ROGER MILLS Projects: BRFY-NBIP(444)3B

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$5.42 Calendar Days: 35

Contract Description: BRIDGE PAINTING — SH-47: OVER THE EAST CROTEN CREEK, 7.2 MILES EAST OF

THE SH-30 JUNCTION.

 Call Order:
 540
 Contract ID:
 110391

 Letting Date:
 August 18, 2011
 PCN:
 28590(05)

Letting Time: 10:30 A.M.

Counties: CUSTER Projects: BRFY-165C(122)3B

ROGER MILLS

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$13.01 Calendar Days: 70

Contract Description: JOINT SEAL/REPAIR — I-40BUS/SH-47: AT VARIOUS LOCATIONS IN DIVISION V.

 Call Order:
 560
 Contract ID:
 110392

 Letting Date:
 August 18, 2011
 PCN:
 21490(04)

Letting Time: 10:30 A.M.

Counties: ROGERS Projects: BRO-166D(139)CI

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$8.67 Calendar Days: 120

Contract Description: BRIDGE AND APPROACHES — COUNTY ROAD (EW-50): OVER PANTHER CREEK, 3.2

MILES EAST OF I-44. PROJECT LENGTH = 0.198 MILES

 Call Order:
 570
 Contract ID:
 110409

 Letting Date:
 August 18, 2011
 PCN:
 22150(04)

Letting Time: 10:30 A.M.

Counties: TULSA Projects: STP-172C(278)IG

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$20.59 Calendar Days: 150

Contract Description: GRADE, DRAIN, AND SURFACE — CITY STREET (91st STREET): FROM ELM STREET,

EXTEND EAST IN THE CITY OF JENKS. PROJECT LENGTH = 0.508 MILES

 Call Order:
 580
 Contract ID:
 110393

 Letting Date:
 August 18, 2011
 PCN:
 28467(04)

Letting Time: 10:30 A.M.

Counties: TULSA Projects: HSIPG-172B(524)TR

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$14.63 Calendar Days: 45

Contract Description: SAFETY IMPROVEMENT (GUARDRAIL AND CHEVRON) — SH-51/SH-151: AT MULTIPLE

RAMP LOCATIONS AT THE INTERCHANGE OF SH-51 AND SH-151.

 Call Order:
 600
 Contract ID:
 100455

 Letting Date:
 August 18, 2011
 PCN:
 22156(04)

Letting Time: 10:30 A.M.

Counties: WAGONER Projects: CIRB-173De

Projects: CIRB-173D(101)RB
DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$13.01 Calendar Days: 150

Contract Description: BRIDGE AND APPROACHES — COUNTY ROAD (EW-59): OVER SPUNKY CREEK, 1.0

MILES EAST OF THE TULSA COUNTY LINE. PROJECT LENGTH = 0.227 MILES

 Call Order:
 620
 Contract ID:
 110394

 Letting Date:
 August 18, 2011
 PCN:
 28100(04)

Letting Time: 10:30 A.M.

Counties: WAGONER Projects: NHG-013N(143)TR

DBE/WBE Goals: 0.00

Guaranty: 5% OF BID TOTAL

Plan Price: \$21.68 Calendar Days: 120

Contract Description: SAFETY IMPROVEMENT (CABLE BARRIER) — US-69: FROM 3.6 MILES SOUTH OF THE

MAYES COUNTY LINE, EXTEND NORTH.



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
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 – August 18, 2011 AM					
Date:	Order Taken by:				
Contractor's Id No.:	No. Of Proposal(s):				
Person Ordering:	□ Pickup □ COD □ Overnight				
Contractor's Name:	□ Fed Ex #:				
Telephone No:	□ Mail				
Physical Address:	Please Return Completed Form to:				
	Fax: 405-522-0972 or				
	Email: mjunsay@odot.org				
Specification Book Ordered:					

#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec
1	ATOKA	040	BRFY-103A(089)SS	20306(04)		\$50.00	121.00 + 10.13	88
2	BECKHAM	050	IMY-0040-1(075)006	26239(07)		\$50.00	61.00 + 5.11	0
3	BECKHAM / BLAINE / ROGER MILLS / WASHITA	060	HSIPG-105C(201)TR	28466(04)		\$50.00	6.00 + 0.51	0
4	BRYAN	080	STPY-107C(174)RW	07092(07)		\$50.00	No Charge	0
5	BRYAN	100	BRF-107C(069)CI	20149(04)		\$50.00	13.00 + 1.09	13
6	BRYAN	120	NHG-013N(144)TR NHG-013N(145)TR	28101(04) 28102(04)		\$50.00	46.00 + 3.84	46
7	CADDO	140	BRF-108C(277)CI	26867(04)		\$50.00	8.00 + 0.67	4
8	CANADIAN	160	IMG-0040-4(434)120TR NHG-011N(088)TR	28012(04) 28013(04)		\$50.00	68.00 + 5.69	67
9	CLEVELAND	180	STP-114B(276)AG	27785(04)		\$50.00	19.00 + 1.59	0
10	COMANCHE	200	BRFY-NBIP(446)3B	28592(04)		\$50.00	7.00 + 0.59	0
11	COMANCHE	220	BRFY-116N(207)3B	28592(05)		\$50.00	11.00 + 0.93	0
12	COTTON	240	BRFY-117B(046)SS	23229(04)		\$50.00	79.00 + 6.62	24
13	CRAIG	250	NHY-018N(057)	21906(04)		\$50.00	37.00 + 3.10	13
14	CREEK	260	BRFY-119C(102)	20890(04)		\$50.00	37.00 + 3.10	29
15	ELLIS	270	STP-123C(069)CI	26248(04)		\$50.00	26.00 + 2.18	0
16	GRANT	280	BRO-127D(146)CI	25586(04)		\$50.00	14.00 + 1.17	4
17	HUGHES	290	BRF-132C(076)CI	21775(04)		\$50.00	7.00 + 0.59	3
18	KAY	300	STP-136D(117)CI	22953(04)		\$50.00	37.00 + 3.10	21
19	KAY	305	STPY-136C(205)	28086(04)		\$50.00	No Charge	0
20	KAY	310	MC-136A(208)	28246(04)		\$50.00	No Charge	0
21	KIOWA	315	NHY-009N(097)SS	16063(44)		\$50.00	57.00 + 4.77	33
22	MCCURTAIN	320	BRO-145D(129)CI	21778(04)		\$50.00	13.00 + 1.09	2
23	MCINTOSH	340	CIRB-146C(085)RB	23511(04)		\$50.00	46.00 + 3.85	6
24	MCINTOSH	360	CIRB-146C(100)RB	25102(04)		\$50.00	19.00 + 1.59	27
25	CIMARRON / ELLIS / MAJOR / WOODS	380	BRFY-147C(170)	23274(08)		\$50.00	19.00 + 1.59	0
26	MUSKOGEE	400	BRFY-NBIP(440)3B	28585(04)		\$50.00	8.00 + 0.67	0

BID OPENING OF – August 18, 2011 AM									
Date:				Order Taken b	Order Taken by:				
Contractor's Id No.:				No. Of Proposal(s):					
Person Ordering:				□ Pickup □ COD □ Overnight					
Contractor's Name:				□ Fed Ex #:					
Telephone No:				□ Mail					
Physical Address:				Please Return Completed Form to:					
					Fax:	405-522-0	972 or		
					Email:	mjunsay@	odot.org		
Specification Book Ordered:									
#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec	
27	MUSKOGEE	420	BRFY-151N(239)3B	28585(05)		\$50.00	7.00 + 0.59	0	
28	OKLAHOMA	430	MC-155D(836)	28223(04)		\$50.00	No Charge	0	
29	OSAGE	440	BRO-157D(094)CO	23987(04)		\$50.00	13.00 + 1.09	4	
30	LEFLORE / MCCURTAIN / PUSHMATAHA	460	BRFY-NBIP(441)3B	28586(04)		\$50.00	11.00 + 0.92	0	
31	LEFLORE / MCCURTAIN / PUSHMATAHA	480	BRFY-164A(166)3B	28586(05)		\$50.00	18.00 + 1.51	0	
32	ROGER MILLS	500	BRO-165D(118)CI	28023(04)		\$50.00	6.00 + 0.50	4	
33	ROGER MILLS	520	BRFY-NBIP(444)3B	28590(04)		\$50.00	5.00 + 0.42	0	

28590(05)

21490(04)

22150(04)

28467(04)

22156(04)

28100(04)

12.00 + 1.01

8.00 + 0.67

19.00 + 1.59

13.50 + 1.13

12.00 + 1.01

20.00 + 1.68

0

3

4

0

2

19

\$50.00

\$50.00

\$50.00

\$50.00

\$50.00

\$50.00

34

35

36

37

38

39

CUSTER / ROGER MILLS

ROGERS

TULSA

TULSA

WAGONER

WAGONER

540

560

570

580

600

620

BRFY-165C(122)3B

BRO-166D(139)CI

STP-172C(278)IG

HSIPG-172B(524)TR

CIRB-173D(101)RB

NHG-013N(143)TR