



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>September 15, 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 <u>August 25, 2010</u>.

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

A Pre-Bid Conference will be held at <u>10:00 a.m.</u> on <u>September 2, 2011</u>. concerning this <u>September 15th</u> 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: <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

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., September 15, 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:	005 September 15, 2011 10:30 A.M. ALFALFA	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	110183 20937(04) BRFY-NBIP(387) 0.00 5% OF BID TOTAL \$5.42
Contract Desc	ription: BRIDGE PAINTI COUNTY LINE.	Calendar Days: NG — SH-45: OVER	30 EAGLE CREEK, 1.2 MILES EAST OF THE WOODS
Call Order: Letting Date: Letting Time: Counties:	010 September 15, 2011 10:30 A.M. BLAINE	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	110435 20237(08) SSP-010N(032)SS 0.00 5% OF BID TOTAL \$109.46
Contract Desc	ription: GRADE, DRAIN JUNCTION, EXT	Calendar Days: I, AND BRIDGE — FEND NORTH. PRO	240 US-270: FROM 5.2 MILES SOUTH OF THE SH-33 JECT LENGTH = 2.121 MILES
Call Order: Letting Date: Letting Time: Counties:	020 September 15, 2011 10:30 A.M. BRYAN	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	110413 21732(04) BRFY-022N(154)SS 5.00 5% OF BID TOTAL \$60.69
		Calendar Days:	150 70: OVER CADDO CREEK, 10.5 MILES EAST OF THE
Call Order: Letting Date: Letting Time: Counties:	030 September 15, 2011 10:30 A.M. CHEROKEE	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL
Contract Description: TRAFFIC SIGNAL OF TAHLEQUAH		Calendar Days: ALS — SH-51: AT TH	\$7.59 90 IE INTERSECTION OF W. 4 [™] STREET IN THE CITY

Call Order: Letting Date: Letting Time: Counties:	050 September 15, 2011 10:30 A.M. CLEVELAND		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty:	110464 24611(04) BRO-114D(202)CO 0.00 5% OF BID TOTAL
Contract Desc	ription:			\$6.50 90 UNTY ROAD (EW-132): OVER SPRING CREEK, 4.5 OMIE COUNTY LINE. PROJECT LENGTH = 0.014
Call Order: Letting Date: Letting Time:	060 Septemb 10:30 A.	oer 15, 2011 M.	Contract ID: PCN:	110416 26474(04)
Counties:			Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	HSIPY-114A(242)TR 0.00 5% OF BID TOTAL \$44.43 120
. INTERSECTION		INTERSECTION	MODIFICATION AI	ND TRAFFIC SIGNALS — CITY STREETS: AT THE ULEVARD AND IMHOFF ROAD IN THE CITY OF
Call Order: Letting Date: Letting Time:	080 September 15, 2011 10:30 A.M.		Contract ID: PCN:	110418 20967(04)
Counties:	COAL		Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$81.28
				180 48: OVER CLEAR BOGGY CREEK, 9.0 MILES NORTH . PROJECT LENGTH = 0.775 MILES
Call Order: Letting Date: Letting Time:	090 Septemb 10:30 A.	per 15, 2011 M.	Contract ID: PCN:	110419 21715(04)
Counties:	COMAN		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	BRFY-116C(111) 8.00 5% OF BID TOTAL \$35.76 210
		PROACHES - SH-	17: OVER COTTONWOOD CREEK, 0.2 MILES WEST CT LENGTH = 0.198 MILES	

Call Order: Letting Date: Letting Time:	100 September 15, 2011 10:30 A.M.		Contract ID: PCN:	110465 27486(04)
Counties:	COTTON		Projects: DBE/WBE Goals:	BRO-117D(087)CI 0.00
			Guaranty: Plan Price:	5% OF BID TOTAL \$6.50
Contract Desc	ription:	BRIDGE AND A MILES SOUTH C	Calendar Days: PPROACHES — C OF THE US-70 JUNC	90 OUNTY ROAD (NS-157): OVER BIRD CREEK, 1.7 CTION. PROJECT LENGTH = 0.134 MILES
Call Order: Letting Date: Letting Time:		er 15, 2011	Contract ID: PCN:	110421 24220(04)
Counties:	CRAIG	<i>n</i> .	Projects:	BRFY-018N(050)
			DBE/WBE Goals: Guaranty:	5% OF BID TOTAL
			Plan Price: Calendar Days:	\$70.44 180
Contract Desc	ription:	BRIDGE AND AF THE SH-66 JUN	PROACHES - US	-60: OVER BIG CABIN CREEK, 3.7 MILES EAST OF ENGTH = 0.207 MILES
Call Order:	130		Contract ID:	110466
Letting Date: Letting Time:		er 15, 2011 1.	PCN:	24670(04)
Counties:	CUSTER		Projects: DBE/WBE Goals:	BRO-120D(153)Cl
			Guaranty:	5% OF BID TOTAL
			Plan Price: Calendar Days:	\$18.42 120
Contract Desc				OUNTY ROAD (EW-89): OVER DEER CREEK, 3.2 TION. PROJECT LENGTH = 0.199 MILES
Call Order: Letting Date:	150 Septembe	er 15, 2011	Contract ID: PCN:	110330 15015(14)
Letting Time: Counties:	10:30 A.M DELAWA	1.	Projects:	STPY-121A(143)
oounics.	DELKWA		DBE/WBE Goals:	0.00
			Guaranty: Plan Price:	5% OF BID TOTAL \$83.45
			90 JS-59: FROM 1.0 MILE NORTH OF THE SH-10 EAST JECT LENGTH = 4.270 KILOMETERS	

Call Order: Letting Date: Letting Time: Counties:	160 September 15, 2011 10:30 A.M. GARVIN		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty:	110425 10444(04) BRFY-025C(274) 8.00 5% OF BID TOTAL
Contract Desc	ription:			\$66.11 300 -74: OVER RUSH CREEK AND LIGHTNING CREEK, UNCTION. PROJECT LENGTH = 0.852 MILES
Call Order: Letting Date: Letting Time: Counties:	Letting Date:September 15, 2011Letting Time:10:30 A.M.Counties:GARVINContract Description:BRIDGE AND A		Contract ID: PCN: Projects:	110467 26811(04) BRO-125D(173)Cl
Contract Desc				0.00 5% OF BID TOTAL \$9.75 90 OUNTY ROAD (NS-318): OVER A TRIBUTARY OF THE SH-19 JUNCTION. PROJECT LENGTH = 0.167
Call Order:	180	MILES	Contract ID:	110332
Letting Date: Letting Time: Counties:	tting Time: 10:30 A.M.		PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	28001(04) SSP-126C(184)SS 0.00 5% OF BID TOTAL \$9.75
		Calendar Days: MODIFICATION -	30 - SH-4: FROM 2.0 MILES NORTH OF THE SH-37 JECT LENGTH = 0.08 MILES	
Call Order: Letting Date: Letting Time: Counties:	183 Septemb 10:30 A.N GRANT	er 15, 2011 И.	Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	110379 25586(04) BRO-127D(146)Cl 0.00 5% OF BID TOTAL \$15.17 120
Contract Description: BRIDGE AND A MILES WEST OF		PPROACHES - C	OUNTY ROAD (EW-12): OVER DEER CREEK, 3.0 Y LINE. PROJECT LENGTH =0.113 MILES	

Call Order: Letting Date: Letting Time:	185 September 15, 2011 10:30 A.M.	Contract ID: PCN:	110472 26718(04)
Counties:	GREER		BRO-128D(080)CI 0.00 5% OF BID TOTAL \$6.50 120 JNTY ROAD (EW-151): OVER UNNAMED CREEK, 2.0 CTION. PROJECT LENGTH = 0.133 MILES
Call Order: Letting Date: Letting Time:	190 September 15, 2011 10:30 A.M.	Contract ID: PCN:	110242 23101(04)
Counties:	HASKELL	Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$53.10
Contract Desc		Calendar Days: PPROACHES — SH N. PROJECT LENGT	240 -9: OVER SNAKE CREEK, 5.5 MILES EAST OF THE H = 0.709 MILES
Call Order: Letting Date: Letting Time:	200 September 15, 2011 10:30 A.M.	Contract ID: PCN:	110426 28606(04)
Counties:	JOHNSTON MCCLAIN OKFUSKEE POTTAWATOMIE SEMINOLE	Projects:	BRFY-NBIP(448)3B
		DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: NG — US-75/SH-3E/	0.00 5% OF BID TOTAL \$22.76 75 SH-7/SH-22/COUNTY RD: AT VARIOUS LOCATIONS
	IN DIVISION III.	· · · · · · · · · · · · · · · · · · ·	

Call Order: Letting Date: Letting Time:	210 September 15, 2011 10:30 A.M.	Contract ID: PCN:	110427 28606(05)
Counties:	JOHNSTON MCCLAIN OKFUSKEE POTTAWATOMIE	Projects:	BRFY-135F(136)3B
Contract Desc	SEMINOLE ription: JOINT SEAL/F LOCATIONS IN		0.00 5% OF BID TOTAL \$24.93 75 //SH-3E/SH-7/SH-22/COUNTY RD: AT VARIOUS
Call Order: Letting Date: Letting Time:	250 September 15, 2011 10:30 A.M.	Contract ID: PCN:	110431 17226(17)
Counties:	LINCOLN	Projects: DBE/WBE Goals: Guaranty:	BRFY-141C(049) 0.00 5% OF BID TOTAL
		Plan Price:	\$34.68
Contract Desc			75 66: OVER CHUCKAHO CREEK, 3.8 MILES EAST OF ENGTH = 0.136 MILES
Call Order:	280	Contract ID:	110433
Letting Date: Letting Time:	September 15, 2011 10:30 A.M.	PCN:	23123(04)
Counties:	LOVE	Projects: DBE/WBE Goals:	BRFY-143C(075)SS
		Guaranty:	5% OF BID TOTAL
		Plan Price: Calendar Days:	\$72.61 180
		Time 'B' Bid:	\$2,500/DAY
Contract Desc			-77: OVER HICKORY CREEK AND SOUTH BRANCH ORTH OF THE SH-32 JUNCTION. PROJECT LENGTH
Call Order:	290	Contract ID:	110434
Letting Date: Letting Time:	September 15, 2011 10:30 A.M.	PCN:	23124(04)
Counties:	LOVE	Projects:	BRFY-143C(078)
		DBE/WBE Goals: Guaranty:	5% OF BID TOTAL
		Plan Price:	\$36.85
Contract Desc	ription: BRIDGE AND A	Calendar Days: PPROACHES — SH	180 -32: OVER COFFEE POT CREEK, 1.5 MILES WEST
2000			CT LENGTH = 0.151 MILES

Call Order: Letting Date: Letting Time:	300 September 15, 2011 10:30 A.M.	Contract ID: PCN:	110436 28103(04)
Counties:	MCCLAIN	Projects:	IMG-0035-2(312)086TR
		DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	0.00 5% OF BID TOTAL \$21.68 90
Contract Desc	ription: SAFETY IMPRO EXTEND NORTI	OVEMENT (CABLE E	BARRIER) — I-35: FROM THE SH-59 OVERPASS,
Call Order: Letting Date: Letting Time:	310 September 15, 2011 10:30 A.M.	Contract ID: PCN:	110471 27005(04)
Counties:	BEAVER MAJOR WOODWARD	Projects:	STPG-147B(171)
		DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$15.17
Contract Descr			30 STRIP AND LIGHTING) — US-83/US-183/US-281/US- CATIONS IN DIVISION VI.
Call Order: Letting Date: Letting Time:	330 September 15, 2011 10:30 A.M.	Contract ID: PCN:	110440 25417(04)
Counties:	MAYES	Projects: DBE/WBE Goals:	STP-149D(124)Cl 5.00
		Guaranty: Plan Price:	5% OF BID TOTAL \$32.51
			240 CHIMNEY ROCK ROAD (EW-50): FROM THE SH-28 CT LENGTH = 2.03 MILES
Call Order: Letting Date:	340 September 15, 2011	Contract ID: PCN:	110441 23129(04)
Letting Time: Counties:	10:30 A.M. NOWATA	Projects: DBE/WBE Goals:	BRFY-153N(147) 4.00
		Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$78.03
Calendar Days: 180 Contract Description: BRIDGE REHABILITATION — US-169: OVER CALIFORNIA CREEK, 3.5 MILES NOR THE US-60 JUNCTION. PROJECT LENGTH = 0.275 MILES			

Call Order: Letting Date: Letting Time:	350 September 15, 2011 10:30 A.M.	Contract ID: PCN:	110469 25011(04)
Counties:	OKLAHOMA	Projects: DBE/WBE Goals:	BRO-155D(638)CI
		Guaranty:	5% OF BID TOTAL
		Plan Price: Calendar Days:	\$11.92 90
Contract Desc	ription: BRIDGE AND A CREEK, AT WE	PPROACHES - SO	ORGHUM MILL ROAD (EW-90): OVER CHISHOLM MOND. PROJECT LENGTH = 0.112 MILES
Call Order:	360	Contract ID:	110255
Letting Date: Letting Time:	September 15, 2011 10:30 A.M.	PCN:	28014(04)
Counties:	OKLAHOMA	Projects:	IMG-0240-1(355)011TR
		DBE/WBE Goals: Guaranty:	0.00 5% OF BID TOTAL
		Plan Price:	\$20.59
Contract Desc		Calendar Days: VEMENT (CABLE B T LENGTH = 4.531 N	120 ARRIER) — I-240: FROM DOUGLAS BLVD, EXTEND MILES
Call Order:	385	Contract ID:	110497
Letting Date: Letting Time:	September 15, 2011 10:30 A.M.	PCN:	28950(04)
Counties:	OKLAHOMA	Projects:	SAP-155N(926)
		DBE/WBE Goals:	0.00 5% OF BID TOTAL
		Guaranty: Plan Price:	\$7.59
Contract Doct		Calendar Days:	
Contract Desc	ription: BRIDGE REPAII	R — 1-35: OVER HAR	RISON CREEK, 2.5 MILES NORTH OF THE I-44 JCT.
Call Order:	390	Contract ID:	110463
Letting Date: Letting Time:	September 15, 2011 10:30 A.M.	PCN:	22026(04)
Counties:	OKMULGEE	Projects:	STP-156C(102)UR
		DBE/WBE Goals: Guaranty:	0.00 5% OF BID TOTAL
		Plan Price:	\$11.92
Contract Desc	ription: BRIDGE AND A	Calendar Days: PPROACHES — CIT	60 ™ STREET (4 TH STREET): OVER COAL CREEK, 0.2
2 3			OF HENRYETTA. PROJECT LENGTH = 0.041 MILES

Call Order: Letting Date: Letting Time: Counties:	400 September 15, 201 10:30 A.M. OTTAWA	Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$17.34
Contract Desc			45 R NEOSHO RIVER JUST WEST OF THE SH-137 JCT, AST OF THE SH-137 JCT. PROJECT LENGTH = 0.218
Call Order: Letting Date: Letting Time: Counties:	420 September 15, 201 10:30 A.M. LINCOLN POTTAWATOMIE	Contract ID: 1 PCN: Projects:	110462 05859(10) STPY-063C(372)
Contract Description: WIDEN AND RE		DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: ND RESURFACE — SH-1 NORTH. PROJECT LENG	5% OF BID TOTAL \$107.29 325 8: FROM 3.8 MILES SOUTH OF SH-62 IN MEEKER,
Call Order: Letting Date: Letting Time: Counties: Contract Descr	430 September 15, 201 10:30 A.M. PUSHMATAHA iption: BRIDGE / SH-144 J	Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	5% OF BID TOTAL \$47.69 180 271: OVER HARDY CREEK, 1.0 MILE NORTH OF THE
Call Order: Letting Date: Letting Time: Counties: Counties:		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: Time 'B' Bid: AND APPROACHES — US	110448 12313(04) BRFY-067C(245) 5.00 5% OF BID TOTAL \$37.93 120 \$2,000/DAY S-270B: OVER UNNAMED CREEK, 0.6 MILES WEST CT LENGTH = 0.159 MILES

Call Order: Letting Date: Letting Time: Counties:	450 September 15, 2011 10:30 A.M. SEMINOLE		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	110344 28463(04) HSIPG-167C(187)TR 0.00 5% OF BID TOTAL \$11.92
Contract Desc	ription:	SAFETY IMPRO	Calendar Days: DVEMENT (GUARD	90 RAIL) — SH-99A: FROM THE POTTAWATOMIE
Call Order: Letting Date: Letting Time:	460 Septemb 10:30 A.	oer 15, 2011 M.	Contract ID: PCN:	110449 27993(04)
Counties:	SEQUO	ΥAH	Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	SBR-168C(210)SB 0.00 5% OF BID TOTAL \$47.69 120
			Time 'B' Bid: BILITATION — SH-10	\$4,500/DAY \$4,500/DAY D: OVER THE ILLINOIS RIVER AND DEEP BRANCH OF THE MUSKOGEE COUNTY LINE.
Call Order: Letting Date: Letting Time:	470 September 15, 2011 10:30 A.M. SEQUOYAH		Contract ID: PCN:	110345 28099(04)
Counties:			Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$20.60
		SAFETY IMPRO EAST TO MILE I		60 ARRIER) — I-40: FROM MILE MARKER 322, EXTEND
Call Order: Letting Date: Letting Time:	480 Septemb 10:30 A.	per 15, 2011 M.	Contract ID: PCN:	110451 21923(04)
Counties: TULSA		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: Time 'B' Bid:	5% OF BID TOTAL \$68.28 250 \$2,500/DAY	
Contract Description:				75: OVER MIDDLE DUCK CREEK, 0.9 MILES NORTH . PROJECT LENGTH = 0.107 MILES

Call Order: Letting Date: Letting Time: Counties:	500 September 15, 2011 10:30 A.M. TULSA		Contract ID: PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: Time 'B' Bid: Time 'C' Bid:	110453 27146(04), 26300(09) IMY-244-2(499)011, IMY-244-2(500)014 6.00 5% OF BID TOTAL \$405.33 420 \$15,000/DAY \$10,000/DAY
Contract Desc	ription:		PAVEMENT REHABI	LITATION — I-244: FROM 73 RD STREET, EXTEND N THE CITY OF TULSA. PROJECT LENGTH = 4.333
Call Order: Letting Date: Letting Time:	510 Septemt 10:30 A.	oer 15, 2011 M.	Contract ID: PCN:	110454 28593(04)
Counties:			Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	BRFY-NBIP(447)3B 0.00 5% OF BID TOTAL \$20.59 60
Contract Desc	ription:	BRIDGE PAINT DIVISION VIII.		US-75/UNION AVE: AT VARIOUS LOCATIONS IN
Call Order: Letting Date: Letting Time:			Contract ID: PCN:	110455 28593(05)
-			Projects: DBE/WBE Goals: Guaranty: Plan Price:	5% OF BID TOTAL \$36.85
		JOINT SEAL/RE DIVISION VIII.	Calendar Days: PAIR — I-244/US-6-	90 4/US-75/UNION AVE: AT VARIOUS LOCATIONS IN
Call Order: Letting Date: Letting Time:	525 Septemt 10:30 A.	oer 15, 2011 M.	Contract ID: PCN:	110184 20937(05)
Counties: WOODWARD		Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days:	BRFY-177C(120) 0.00 5% OF BID TOTAL \$8.67 30	
			PAIR — SH-50: OV	ER SAND CREEK, 0.80 MILES NORTH OF US-283, OVERFLOW, 5.3 MILES NORTH OF US-283.

Call Order: Letting Date: Letting Time:	550 September 15, 2011 10:30 A.M.		Contract ID: PCN:	110500 28128(13)
Counties: 10:30 A. Counties: CANADI DEWEY MAJOR NOBLE		AN	Projects:	BTOP-109E(191)
Contract Desc				5% OF BID TOTAL \$39.02 150 MUNICATION HUTS) — I-35/I-40/US-60/US-280/US-
		412: AT VARIOL	JS LOCATIONS IN E	DIVISION IV,V, AND VI.
		PREQUALIFICA	TION FOR THIS PR	OJECT HAS BEEN WAIVED.
		BOTH BID EXPP	RESS AND WRITTE	N BIDS WILL BE ACCEPTABLE.
Call Order:	551		Contract ID:	110501
Letting Date: Letting Time:	Septemb 10:30 A.	ber 15, 2011 M	PCN:	28128(15)
Counties: ATOKA CARTER COMANCH JEFFERSO		R	Projects:	BTOP-116E(211)
			DBE/WBE Goals: Guaranty:	0.00 5% OF BID TOTAL
			Plan Price:	\$37.93
				150 /MUNICATION HUTS) — I-35/I-44/US-69/US-70/US- S IN DIVISION II AND VII.
			TION FOR THIS PR	OJECT HAS BEEN WAIVED.
BOTH BID EXPR		RESS AND WRITTE	N BIDS WILL BE ACCEPTABLE.	

Call Order:552Letting Date:SeptembraLetting Time:10:30 A.Counties:BECKHACUSTER		M	Contract ID: PCN: Projects:	110502 28128(14) BTOP-120E(201)		
	GREER		DBE/WBE Goals:	0.00		
			Guaranty: Plan Price:	5% OF BID TOTAL \$39.02		
Contract Desci	intion:		Calendar Days:	150		
Contract Desci	ipuon.	SAFETY IMPROVEMENT (ITS, COMMUNICATION HUTS)—I-40/SH-6/SH-9: AT VARIOUS LOCATIONS IN DIVISION V.				
		PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED.				
		BOTH BID EXPR	RESS AND WRITTE	N BIDS WILL BE ACCEPTABLE.		
Call Order	553		Contract ID:	110503		
Call Order: Letting Date:		per 15, 2011 M	Contract ID: PCN:	110503 28128(16)		
	Septemb 10:30 A. MUSKO OKMULC SEMINO	M. GEE GEE ILE				
Letting Date: Letting Time:	Septemb 10:30 A. MUSKO OKMULO	M. GEE GEE ILE	PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price:	28128(16) BTOP-167E(194) 0.00 5% OF BID TOTAL \$36.85		
Letting Date: Letting Time:	Septemb 10:30 A. MUSKOO OKMULO SEMINO SEQUOY	M. GEE GEE LE YAH SAFETY IMPRC	PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: DVEMENT (ITS, COM	28128(16) BTOP-167E(194) 0.00 5% OF BID TOTAL		
Letting Date: Letting Time: Counties:	Septemb 10:30 A. MUSKOO OKMULO SEMINO SEQUOY	M. GEE GEE /AH SAFETY IMPRC NATION TURNP	PCN: Projects: DBE/WBE Goals: Guaranty: Plan Price: Calendar Days: DVEMENT (ITS, COM PIKE: AT VARIOUS L	28128(16) BTOP-167E(194) 0.00 5% OF BID TOTAL \$36.85 150 MUNICATION HUTS) — I-40/US-58/SH-99/INDIAN		



List of Debarred and/or Suspended Contractors for ODOT's Projects on this month's letting:

The following companies and/or individuals are not permitted to submit bids, provide services as a subcontractor, supply materials, or otherwise participate in any project let by ODOT.

Name of Company and Individual	Suspended	Debarred
J & N INTERNATIONAL COATINGS, INC. Ms. Nikoleta M. Tiliakos Mr. John D. Tiliakos Mr. Drossos J. Tiliakos 17130 Groeschke Road Houston, TX 77084		Х
KERRVILLE PAINTING COMPANY, INC. Mr. Nickolas Mouzakis 203 "G" Street, South Kerrville, TX 78028		х
MBE, INC. Ms. Fani Gialousis Mr. Tony Gialousis Mr. Manuel Gialousis 426 South Florida Ave. P.O. Box 1292 Tarpon Springs, FL 34689	х	
GLOVER CONSTRUCTION COMPANY, INC. Mr. George Paul Glover P.O. Box 489 Muskogee, OK 74402		X (pending appeal)
PATTON CONSTRUCTION Mr. Alan Patton Rt. 2, Box 303 Tahlequah, OK 74464		X (Voluntary Exclusion)
SHANKS EXCAVATING COMPANY Jimmy "Dale" Shanks 204 North 4th Street P.O. Box 510 Webbers Falls, OK 74470		X (Voluntary Exclusion)
Mr. Gary Wayne Carr 318 Dog Wood Tahlequah, OK 74464		Х
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 – Se	ptember 15, 201	1 AM			
Date:			Order Taken by:					
Contractor's Id No.:			No. Of Proposal(s):					
Person Ordering:			□ Pickup □ COD □ Overnight					
Con	Contractor's Name: Telephone No:			$\Box \text{ Fed Ex } \#:$				
Tele								
	sical Address:				Plea	se Return Co	ompleted Form to):
					Fax : 405-522-0972 or			
					Email:	mjunsay@	odot.org	
Spec	fication Book Ordered:							
#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec
1	ALFALFA	005	BRFY-NBIP(387)	20937(04)		\$50.00	5.00 + 0.42	0
2	BLAINE	010	SSP-010N(032)SS	20237(08)		\$50.00	101.00 + 8.46	31
3	BRYAN	020	BRFY-022N(154)SS	21732(04)		\$50.00	56.00 + 4.69	25
4	CHEROKEE	030	HSIP-111A(136)TR	28760(04)		\$50.00	7.00 + 0.59	0
5	CLEVELAND	050	BRO-114D(202)CO	24611(04)		\$50.00	6.00 + 0.50	1
6	CLEVELAND	060	HSIPY-114A(242)TR	26474(04)		\$50.00	41.00 + 3.43	14
7	COAL	080	BRFY-115C(026)	20967(04)		\$50.00	75.00 + 6.28	18
8	COMANCHE	090	BRFY-116C(111)	21715(04)		\$50.00	33.00 + 2.76	7
9	COTTON	100	BRO-117D(087)CI	27486(04)		\$50.00	6.00 + 0.50	2
10	CRAIG	120	BRFY-018N(050)	24220(04)		\$50.00	65.00 + 5.44	19
11	CUSTER	130	BRO-120D(153)CI	24670(04)		\$50.00	17.00 + 1.42	4
12	DELAWARE	150	STPY-121A(143)	15015(14)		\$50.00	77.00 + 6.45	0
13	GARVIN	160	BRFY-025C(274)	10444(04)		\$50.00	61.00 + 5.11	36
14	GARVIN	170	BRO-125D(173)CI	26811(04)		\$50.00	9.00 + 0.75	3
15	GRADY	180	SSP-126C(184)SS	28001(04)		\$50.00	9.00 + 0.75	2
16	GRANT	183	BRO-127D(146)CI	25586(04)		\$50.00	14.00 + 1.17	16
17	GREER	185	BRO-128D(080)CI	26718(04)		\$50.00	6.00 + 0.50	3
18	HASKELL	190	BRFY-131B(064)	23101(04)		\$50.00	49.00 + 4.10	14
19	JOHNSTON / MCCLAIN/ OKFUSKEE / POTTAWATOMIE / SEMINOLE	200	BRFY-NBIP(448)3B	28606(04)		\$50.00	21.00 + 1.76	0
20	JOHNSTON / MCCLAIN/ OKFUSKEE / POTTAWATOMIE / SEMINOLE	210	BRFY-135F(136)3B	28606(05)		\$50.00	23.00 + 1.93	0
21	LINCOLN	250	BRFY-141C(049)	17226(17)		\$50.00	32.00 + 2.68	5
22	LOVE	280	BRFY-143C(075)SS	23123(04)		\$50.00	67.00 + 5.61	14
23	LOVE	290	BRFY-143C(078)	23124(04)		\$50.00	34.00 + 2.85	11
24	MCCLAIN	300	IMG-0035-2(312)086TR	28103(04)		\$50.00	20.00 + 1.68	0

			BID OPENING OF – Se	ptember 15, 201	1 AM			
Date:			Order Taken by:					
Contractor's Id No.:			No. Of Proposal(s):					
Person Ordering:			□ Pickup □ COD □ Overnight					
Con	tractor's Name:			□ Fed Ex #	\Box Fed Ex #:			
Telephone No:			— □ Mail					
Physical Address:				Please Return Completed Form to:				
					Fax : 405-522-0972 or			
					Email:	mjunsay@	odot.org	
Speci	fication Book Ordered:				•			
#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec
25	BEAVER / MAJOR / WOODWARD	310	STPG-147B(171)	27005(04)		\$50.00	14.00 + 1.17	0
26	MAYES	330	STP-149D(124)CI	25417(04)		\$50.00	30.00 + 2.51	29
27	NOWATA	340	BRFY-153N(147)	23129(04)		\$50.00	72.00 + 6.03	24
28	OKLAHOMA	350	BRO-155D(638)CI	25011(04)		\$50.00	11.00 + 0.92	2
29	OKLAHOMA	360	IMG-0240-1(355)011TR	28014(04)		\$50.00	19.00 + 1.59	0
30	OKLAHOMA	385	SAP-155N(926)	28950(04)		\$50.00	7.00 + 0.59	0
31	OKMULGEE	390	STP-156C(102)UR	22026(04)		\$50.00	11.00 + 0.92	1
32	OTTAWA	400	BRFY-NBIP(434) BRFY-NBIP(435)	27085(04) 27094(04)		\$50.00	16.00 + 1.34	0
33	LINCOLN / POTTAWATOMIE	420	STPY-063C(372)	05859(10)		\$50.00	99.00 + 8.29	114
34	PUSHMATAHA	430	BRFY-164B(146)SS	26233(04)		\$50.00	44.00 + 3.69	21
35	SEMINOLE	440	BRFY-067C(245)	12313(04)		\$50.00	35.00 + 2.93	3
36	SEMINOLE	450	HSIPG-167C(187)TR	28463(04)		\$50.00	11.00 + 0.92	0
37	SEQUOYAH	460	SBR-168C(210)SB	27993(04)		\$50.00	44.00 + 3.69	0
38	SEQUOYAH	470	IMG-0040-6(371)322TR	28099(04)		\$50.00	19.00 + 1.60	20
39	TULSA	480	BRFY-172N(272)	21923(04)		\$50.00	63.00 + 5.28	18
40	TULSA	500	IMY-244-2(499)011 IMY-244-2(500)014	27146(04) 26300(09)		\$50.00	374.00 + 31.33	0
41	TULSA	510	BRFY-NBIP(447)3B	28593(04)		\$50.00	19.00 + 1.59	0
42	TULSA	520	BRFY-172A(531)3B	28593(05)		\$50.00	34.00 + 2.85	0
43	WOODWARD	525	BRFY-177C(120)	20937(05)		\$50.00	8.00 + 0.67	0
44	CANADIAN / DEWEY / MAJOR / NOBLE	550	BTOP-109E(191)	28128(13)		\$50.00	36.00 + 3.02	0
45	ATOKA / CARTER / COMANCHE / JEFFERSON	551	BTOP-116E(211)	28128(15)		\$50.00	35.00 + 2.93	0
46	BECKHAM / CUSTER / GREER	552	BTOP-120E(201)	28128(14)		\$50.00	36.00 + 3.02	0
47	MUSKOGEE / OKMULGEE / SEMINOLE / SEQUOYAH	553	BTOP-167E(194)	28128(16)		\$50.00	34.00 + 2.85	0