
NOTICE TO ALL CONTRACTORS

CONTRACTORS WILL NEED TO DOWNLOAD, AND INSTALL, THE VERSION **(5.11a)** 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 [October 18, 2012](#) 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 [September 27, 2012](#).

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 5, 2012](#), concerning this [October 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 bschmitt@odot.org

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/a2012/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)09, 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:

orderdesk@odot.org

**Oklahoma Department of Transportation
Notice to Contractors — October 18, 2012 Letting, AM**

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. , October 18, 2012, 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:

**Oklahoma Department of Transportation
Notice to Contractors — October 18, 2012 Letting, AM**

Call Order: 020
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: BECKHAM

Contract ID: 120380
PCN: 26657(04)
Projects: BRF-105C(180)CI
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$21.68
Calendar Days: 120

Contract Description: BRIDGE AND APPROACHES — COUNTY ROAD (EW-113): OVER TIMBER CREEK, 4.0 MILES WEST OF I-40. PROJECT LENGTH = 0.227 MILES

Call Order: 040
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: BRYAN

Contract ID: 120321
PCN: 26254(04)
Projects: TCSP-107B(157)TC
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$0.00
Calendar Days: 60

Contract Description: WIDEN AND RESURFACE (ASPHALT) — US-69B: FROM 1.7 MILES SOUTH OF US-70, EXTEND NORTH. PROJECT LENGTH = 0.928 MILES

Call Order: 050
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: BRYAN

Contract ID: 120322
PCN: 28678(04)
Projects: NHY-013N(155)
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$34.68
Calendar Days: 140

Contract Description: INTERCHANGE — US-69: SOUTHBOUND OFF-RAMP TO UNIVERSITY BLVD IN THE CITY OF DURANT. PROJECT LENGTH = 0.317 MILES

Call Order: 060
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: CADDO

Contract ID: 120382
PCN: 29520(04)
Projects: SBR-208C(004)SB
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$21.68
Calendar Days: 90

Contract Description: BRIDGE REHABILITATION — SH-19: OVER BOX ELDER CREEK, 15.3 MILE EAST OF THE KIOWA COUNTY LINE.

**Oklahoma Department of Transportation
Notice to Contractors — October 18, 2012 Letting, AM**

Call Order: 080
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: CANADIAN

Contract ID: 120383
PCN: 28535(04)
Projects: STPG-109A(189)AG
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$24.38
Calendar Days: 30

Contract Description: TRAFFIC SIGNALS — SH-152: MULTIPLE INTERSECTIONS IN THE CITY OF MUSTANG.

Call Order: 095
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: CLEVELAND

Contract ID: 120328
PCN: 09031(08)
Projects: IM-NHIY-0035-2(289)109
DBE/WBE Goals: 7.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$328.38
Calendar Days: 500
Time 'B' Bid: \$15,000/DAY

Contract Description: GRADE, DRAIN, SURFACE, AND BRIDGE — I-35: SINGLE POINT URBAN INTERCHANGE (SPUI) AT MAIN STREET IN THE CITY OF NORMAN. PROJECT LENGTH = 1.491 MILES

Call Order: 100
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: CLEVELAND
MCCLAIN

Contract ID: 120384
PCN: 27896(04)
Projects: IM-NHIY-0035-2(317)107
DBE/WBE Goals: 6.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$119.21
Calendar Days: 300
Time 'B' Bid: \$3,000/DAY

Contract Description: BRIDGE REHABILITATION — I-35: OVER THE SOUTH CANADIAN RIVER, IN THE CITY OF NORMAN. PROJECT LENGTH = 0.84 MILES

Call Order: 120
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: CLEVELAND

Contract ID: 120385
PCN: 29262(04), 28933(04), 29299(04)
Projects: STPG-214A(009)AG, STPG-214B(005)AG,
STPG-214B(016)AG
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$24.93
Calendar Days: 120

Contract Description: TRAFFIC SIGNALS — CITY STREET (24TH AVE/JENKINS AVE/STINSON ST/BROOKS ST): MULTIPLE LOCATIONS IN THE CITY OF NORMAN.

**Oklahoma Department of Transportation
Notice to Contractors — October 18, 2012 Letting, AM**

Call Order: 140
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: COMANCHE

Contract ID: 120329
PCN: 28709(04)
Projects: BRFY-NBIP(461)3B
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$7.59
Calendar Days: 50

Contract Description: BRIDGE PAINTING — CITY STREET (GORE BLVD): OVER I-44, IN THE CITY OF LAWTON.

Call Order: 160
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: COMANCHE

Contract ID: 120330
PCN: 28709(05)
Projects: BRFY-216N(007)3B
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$10.84
Calendar Days: 45

Contract Description: JOINT SEAL/REPAIR — CITY STREET (GORE BLVD): OVER I-44, IN THE CITY OF LAWTON.

Call Order: 180
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: COMANCHE

Contract ID: 120388
PCN: 28834(07)
Projects: SSP-216B(009)SS
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$13.55
Calendar Days: 30

Contract Description: SAFETY IMPROVEMENT (TRAFFIC SIGNING)—US-62: AT THE INTERSECTION OF US-277.

Call Order: 190
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: CREEK

Contract ID: 120336
PCN: 24122(04)
Projects: BRFY-119C(148)
DBE/WBE Goals: 5.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$33.60
Calendar Days: 90

Contract Description: BRIDGE AND APPROACHES — SH-66: OVER SAND CREEK, 1.8 MILES NORTH OF THE SH-48 JCT. PROJECT LENGTH = 0.11

**Oklahoma Department of Transportation
Notice to Contractors — October 18, 2012 Letting, AM**

Call Order: 191
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: CREEK

Contract ID: 120337
PCN: 24123(04)
Projects: BRFY-119C(151)
DBE/WBE Goals: 5.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$66.11
Calendar Days: 180

Contract Description: BRIDGE AND APPROACHES — SH-66: OVER SAND CREEK, 0.8 MILES NORTH OF THE SH-48 JCT. PROJECT LENGTH = 0.08 MILES

Call Order: 192
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: CREEK

Contract ID: 120338
PCN: 24122(04)C, 24123(04)C
Projects: BRFY-119C(148), BRFY-119C(151)
DBE/WBE Goals: 5.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$99.71
Calendar Days: 210

Contract Description: BRIDGE AND APPROACHES — SH-66: OVER SAND CREEK, 0.8 MILES AND 1.8 MILES NORTH OF THE SH-48 JCT. PROJECT LENGTH = 0.19 MILES

Call Order: 200
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: JACKSON

Contract ID: 120389
PCN: 29231(04)
Projects: SBR-233N(004)SB
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$24.93
Calendar Days: 100

Contract Description: BRIDGE REHABILITATION — US-62 (WESTBOUND): OVER THE SALT FORK OF THE RED RIVER, 0.60 MILES EAST OF THE SH-6 SOUTH JUNCTION. PROJECT LENGTH = 0.212 MILES

Call Order: 220
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: LOGAN

Contract ID: 120390
PCN: 26861(04)
Projects: STP-142C(184)AG
DBE/WBE Goals: 4.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$29.26
Calendar Days: 90

Contract Description: BRIDGE AND APPROACHES — COUNTY ROAD (EW-87): OVER CHISHOLM CREEK, 3.5 MILES EAST OF SH-74. PROJECT LENGTH = 0.345 MILES

**Oklahoma Department of Transportation
Notice to Contractors — October 18, 2012 Letting, AM**

Call Order: 240
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: MCCLAIN

Contract ID: 120391
PCN: 29533(04)
Projects: SAP-244D(005)
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$15.17
Calendar Days: 30

Contract Description: BRIDGE REPAIR — COUNTY ROAD (LADD ROAD): OVERHEIGHT VEHICLE IMPACT OVER I-35 IN THE CITY OF GOLDSBY.

Call Order: 260
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: OKLAHOMA

Contract ID: 120393
PCN: 28540(04)
Projects: STP-155A(869)AG
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$0.00
Calendar Days: 45

Contract Description: RESURFACE (ASPHALT) — CITY STREET: ON MEMORIAL RD, BETWEEN PENNSYLVANIA AVE AND WESTERN IN OKLAHOMA CITY. PROJECT LENGTH = 0.993 MILES

Call Order: 270
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: OKLAHOMA

Contract ID: 120352
PCN: 28633(05)
Projects: BRFY-255A(090)3B
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$18.42
Calendar Days: 90

Contract Description: JOINT SEAL/REPAIR — SH-152: OVER NEWCASTLE RD 1.4 MILES WEST OF THE I-44 JCT.

Call Order: 280
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: OKLAHOMA

Contract ID: 120394
PCN: 28731(04)
Projects: STPG-155A(900)AG
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$9.75
Calendar Days: 30

Contract Description: TRAFFIC SIGNAL — CITY STREET: AT THE INTERSECTION OF DOUGLAS BLVD AND HARMONY DRIVE IN THE CITY OF MIDWEST CITY.

**Oklahoma Department of Transportation
Notice to Contractors — October 18, 2012 Letting, AM**

Call Order: 300
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: OKLAHOMA

Contract ID: 120313
PCN: 29086(04)
Projects: SBR-255N(014)SB
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$75.86
Calendar Days: 210
Time 'B' Bid: \$15,000/DAY

Contract Description: BRIDGE REHABILITATION — I-40: OVER THE NORTH CANADIAN RIVER, 0.10 MILES EAST OF THE CANADIAN COUNTY LINE. PROJECT LENGTH = 0.447 MILES

Call Order: 320
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: OSAGE

Contract ID: 120396
PCN: 27841(04)
Projects: CIRB-157C(173)RB
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$13.01
Calendar Days: 75

Contract Description: BRIDGE AND APPROACHES — COUNTY ROAD (D3615): OVER LUCY CREEK, 6.0 MILES EAST OF SH-18. PROJECT LENGTH = 0.208 MILES

Call Order: 330
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: OTTAWA

Contract ID: 120353
PCN: 21916(04)
Projects: BRFY-158B(071)
DBE/WBE Goals: 6.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$69.36
Calendar Days: 120

Contract Description: BRIDGE AND APPROACHES — US-69: OVER TAR CREEK, 7.7 MILES NORTH OF THE US-59 JCT. PROJECT LENGTH = 0.395 MILES

Call Order: 340
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: OTTAWA

Contract ID: 120397
PCN: 28002(04)
Projects: CIRB-158D(184)RB
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$18.42
Calendar Days: 90

Contract Description: BRIDGE AND APPROACHES — COUNTY ROAD (EW-13): OVER A TRIBUTARY OF THE SPRING RIVER, 1.3 MILES EAST OF SH-137. PROJECT LENGTH = 0.283 MILES

**Oklahoma Department of Transportation
Notice to Contractors — October 18, 2012 Letting, AM**

Call Order: 440
Letting Date: October 18, 2012
Letting Time: 10:30 A.M.
Counties: WAGONER

Contract ID: 120403
PCN: 29425(04)
Projects: SBR-273N(001)SB
DBE/WBE Goals: 0.00
Guaranty: 5% OF BID TOTAL
Plan Price: \$5.42
Calendar Days: 20

Contract Description: JOINT SEAL/REPAIR — SH-51: OVER THE VERDIGRIS RIVER, 9.2 MILES EAST OF SH-72.



List of Debarred and/or Suspended Contractors for ODOT's Projects on this month's letting: October 2012

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 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
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
YOCHAM ENTERPRISES Mr. Harlen Eugene Yocham 12350 S. Mesa Road Sapulpa, OK		X

BID OPENING OF – October 18, 2012 AM

Date:	Order Taken by:	
Contractor's Id No.:	No. Of Proposal(s):	
Person Ordering:	<input type="checkbox"/> Pickup <input type="checkbox"/> COD <input type="checkbox"/> Overnight <input type="checkbox"/> Fed Ex #: _____ <input type="checkbox"/> Mail	
Contractor's Name:		
Telephone No:		
Physical Address:	Please Return Completed Form to:	
	Fax : 405-522-0972 or	
	Email: orderdesk@odot.org	

Specification Book Ordered:

#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec
1	BECKHAM	020	BRF-105C(180)CI	26657(04)		\$50.00	20.00 + 1.68	5
2	BRYAN	040	TCSP-107B(157)TC	26254(04)		\$50.00	No Charge	0
3	BRYAN	050	NHY-013N(155)	28678(04)		\$50.00	32.00 + 2.68	13
4	CADDO	060	SBR-208C(004)SB	29520(04)		\$50.00	20.00 + 1.68	0
5	CANADIAN	080	STPG-109A(189)AG	28535(04)		\$50.00	22.50 + 1.88	0
6	CLEVELAND	095	IM-NHIY-0035-2(289)109	09031(08)		\$50.00	303.00 + 25.38	83
7	CLEVELAND / MCCLAIN	100	IM-NHIY-0035-2(317)107	27896(04)		\$50.00	110.00 + 9.21	12
8	CLEVELAND	120	STPG-214A(009)AG STPG-214B(005)AG STPG-214B(016)AG	29262(04) 28933(04) 29299(04)		\$50.00	23.00 + 1.93	0
9	COMANCHE	140	BRFY-NBIP(461)3B	28709(04)		\$50.00	7.00 + 0.59	0
10	COMANCHE	160	BRFY-216N(007)3B	28709(05)		\$50.00	10.00 + 0.84	0
11	COMANCHE	180	SSP-216B(009)SS	28834(07)		\$50.00	12.50 + 1.05	0
12	CREEK	190	BRFY-119C(148)	24122(04)		\$50.00	31.00 + 2.60	11
13	CREEK	191	BRFY-119C(151)	24123(04)		\$50.00	61.00 + 5.11	20
14	CREEK	192	BRFY-119C(148) BRFY-119C(151)	24122(04)C 24123(04)C		\$50.00	92.00 + 7.71	31
15	JACKSON	200	SBR-233N(004)SB	29231(04)		\$50.00	23.00 + 1.93	0
16	LOGAN	220	STP-142C(184)AG	26861(04)		\$50.00	27.00 + 2.26	4
17	MCCLAIN	240	SAP-244D(005)	29533(04)		\$50.00	14.00 + 1.17	0
18	OKLAHOMA	260	STP-155A(869)AG	28540(04)		\$50.00	No Charge	0
19	OKLAHOMA	270	BRFY-255A(090)3B	28633(05)		\$50.00	17.00 + 1.42	N/ A
20	OKLAHOMA	280	STPG-155A(900)AG	28731(04)		\$50.00	9.00 + 0.75	0
21	OKLAHOMA	300	SBR-255N(014)SB	29086(04)		\$50.00	70.00 + 5.86	0
22	OSAGE	320	CIRB-157C(173)RB	27841(04)		\$50.00	12.00 + 1.01	3
23	OTTAWA	330	BRFY-158B(071)	21916(04)		\$50.00	64.00 + 5.36	17
24	OTTAWA	340	CIRB-158D(184)RB	28002(04)		\$50.00	17.00 + 1.42	7
25	PAWNEE	360	BRF-159C(081)CI	24375(04)		\$50.00	22.00 + 1.84	7
26	PAYNE	380	STPY-160B(103)SS STPY-160B(135)	20332(04) 21932(04)		\$50.00	275.00 + 23.04	259

BID OPENING OF – October 18, 2012 AM

Date:	Order Taken by:
Contractor's Id No.:	No. Of Proposal(s):
Person Ordering:	<input type="checkbox"/> Pickup <input type="checkbox"/> COD <input type="checkbox"/> Overnight <input type="checkbox"/> Fed Ex #: _____ <input type="checkbox"/> Mail
Contractor's Name:	
Telephone No:	
Physical Address:	Please Return Completed Form to:
	Fax : 405-522-0972 or
	Email: orderdesk@odot.org

Specification Book Ordered:

#	County	Call No.	Project Number	JP	Sample Proposal	Bid Proposal	Plan Cost	X-sec
27	PAYNE	400	BRO-160D(143)CI	22342(04)		\$50.00	29.00 + 2.43	6
28	POTTAWATOMIE	420	BRO-163D(186)CI	23074(04)		\$50.00	7.00 + 0.59	4
29	WAGONER	440	SBR-273N(001)SB	29425(04)		\$50.00	5.00 + 0.42	0