



1. Solicitation #: 26-4-0160 / 3450036535

2. Solicitation Issue Date: 05/29/2026

3. Brief Description of Requirement:

**SOLICITATION DESCRIPTION:** Bridge joints, patching, flood coats and traffic control throughout multiple locations within District Four. Locations include bridges on I-35, SH-74, and US-77 in Oklahoma County, as well as a bridge on SH-74 in Garfield County.

Questions may be submitted to [mlgroom@odot.org](mailto:mlgroom@odot.org) before Thursday, June 4, 2026 at 10:00am. Answers will be posted by 10:00am on Wednesday, June 10, 2026.

**CLOSING DATE:** Thursday, June 18, 2026 at 10:00am CST. All responses to be emailed to [odotbids@odot.ok.gov](mailto:odotbids@odot.ok.gov) with sufficient time to make sure that response is received before the 10:00 am deadline.

This solicitation is let in accordance with Oklahoma Statute, Title 74, Section 85.12.B.3.

**\*Delivery and/or fees will be a factor in award. \***

4. Response Due Date<sup>1</sup>: 06/18/2026

Time: 10:00 AM CST/CDT

5. Issued By and **RETURN SEALED BID TO**<sup>2</sup>:

Electronic Submission Address: [odotbids@odot.ok.gov](mailto:odotbids@odot.ok.gov)

6. Solicitation Type (type "X" at one below):

- Invitation to Bid
- Request for Proposal
- Request for Quote

7. Contracting Officer:

Name: Melissa Groom

Phone: 405-227-5473

Email: [mlgroom@odot.org](mailto:mlgroom@odot.org)

<sup>1</sup> Amendments to solicitation may change the Response Due Date (read GENERAL PROVISIONS, section 3, "Solicitation Amendments").

<sup>2</sup> If "U.S. Postal Delivery" differs from "Carrier Delivery", use "Carrier Delivery" for courier or personal deliveries.

*"Certification for Competitive Bid and Contract" **MUST** be submitted along with the response to the Solicitation.*

1. **RE: Solicitation #** 26-4-0160 / 3450036535

2. **Bidder General Information:**

FEI / SSN: \_\_\_\_\_ Supplier ID: \_\_\_\_\_

Company Name: \_\_\_\_\_

3. **Bidder Contact Information:**

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Contact Title: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Email: \_\_\_\_\_ Website: \_\_\_\_\_

4. **Oklahoma Sales Tax Permit<sup>3</sup>:**

YES – Permit #: \_\_\_\_\_

NO – Exempt pursuant to Oklahoma Laws or Rules – Attach an explanation of exemption

5. **Registration with the Oklahoma Secretary of State:**

YES - Filing Number: \_\_\_\_\_

NO - Prior to the contract award, the successful bidder will be required to register with the Secretary of State or must attach a signed statement that provides specific details supporting the exemption the supplier is claiming ([www.sos.ok.gov](http://www.sos.ok.gov) or 405-521-3911).

6. **Workers' Compensation Insurance Coverage:**

Bidder is required to provide with the bid a certificate of insurance showing proof of compliance with the Oklahoma Workers' Compensation Act.

YES – Include with the bid a certificate of insurance.

NO – Exempt from the Workers' Compensation Act pursuant to 85A O.S. § 2(18)(b)(1-11) – Attach a written, signed, and dated statement on letterhead stating the reason for the exempt status.<sup>4</sup>

<sup>3</sup> For frequently asked questions concerning Oklahoma Sales Tax Permit, see <https://www.ok.gov/tax/Businesses/index.html>

<sup>4</sup> For frequently asked questions concerning workers' compensation insurance, see <https://www.ok.gov/wcc/Insurance/index.html>

**7. Disabled Veteran Business Enterprise Act**

- YES – I am a service-disabled veteran business as defined in 74 O.S. §85.44E. Include with the bid response 1) certification of service-disabled veteran status as verified by the appropriate federal agency, and 2) verification of not less than 51% ownership by one or more service-disabled veterans, and 3) verification of the control of the management and daily business operations by one or more service-disabled veterans.
- NO – Do not meet the criteria as a service-disabled veteran business.

Authorized Signature	Date
Printed Name	Title



**Note:** A certification shall be included with any competitive bid and/or contract exceeding \$25,000.00 submitted to the state for goods or services.

GENERAL INFORMATION	
Agency name	Agency #
Supplier or bidder legal name	Solicitation # or purchase order #

**Section 1 74 O.S. § 85.22**

- A.** For purposes of any competitive bid or contract executed by the state for an acquisition in excess of the fair and reasonable acquisition threshold amount, I certify:
1. I am the duly authorized agent of the above-named supplier or bidder for the purpose of certifying the facts pertaining to the existence of collusion among and between bidders and suppliers and state officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in connection with the prospective acquisition.
  2. I am fully aware of the facts and circumstances surrounding the acquisition or making of the bid to which this statement relates and have been personally and directly involved in the events leading to the acquisition or submission of such bid.
  3. Neither the business entity that I represent in this certification nor anyone subject to the business entity’s direction or control has been a party to:
    - a. Any collusion among bidders or suppliers in restraint of freedom of competition by agreement to bid or contract at a fixed price or to refrain from bidding or contracting.
    - b. Any collusion with any state official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract.
    - c. Any discussions between bidders or suppliers and any state official concerning exchange of money or other thing of value for special consideration in connection with the prospective contract.
- B.** I certify, if awarded the contract, whether competitively bid or not, neither the business entity I represent nor anyone subject to the business entity’s direction or control has paid, given or donated or agreed to pay, give or donate to any officer or employee of this state any money or other thing of value, either directly or indirectly, in procuring the contract to which this statement relates.

**Section 2 74 O.S. § 85.42**

For the purpose of a contract for services, the supplier also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the supplier to fulfill any of the services provided for under said contract.

**Section 3 74 O.S. § 582**

For the purpose of a contract for goods or services, the supplier also certifies it is not currently engaged in a boycott of goods or services from Israel that constitutes an integral part of business conducted or sought to be conducted with the state.

**Section 4 74 O.S. § 12005**

For the purpose of a contract for goods or services, the supplier also certifies it is not currently engaged in a boycott of energy companies and will not boycott energy companies during the term of the contract.

**Section 5 DEBARMENT, SUSPENSION OR OTHER RESPONSIBILITY MATTERS**

For the purpose of a contract for goods or services, the supplier certifies any debarment, suspension, indictments, convictions, civil judgments and terminated public contracts have been disclosed to the state purchasing director.

**Section 6 74.O.S. § 85.5**

For the purposes of a contract for the physical performance of services, the supplier also certifies it is in compliance with the provisions of Section 1313 of Title 25 of the Oklahoma Statutes requiring all suppliers to register and participate in the Status Verification System to verify the work eligibility status of all new employees.

## SIGNATURE

By signing below, the undersigned duly authorized agent for the above-named bidder or supplier acknowledges this certification statement is executed for the purposes of one of the following:

- The competitive bid attached herewith and contract, if awarded to said supplier.
- The contract attached herewith, which was not competitively bid and awarded by the agency pursuant to applicable Oklahoma Statutes.

Supplier authorized signature	Certified this date	
Name	Email	
Title	Phone	Fax

## **A. GENERAL PROVISIONS**

### **A.1. Definitions**

As used herein, the following terms shall have the following meaning unless the context clearly indicates otherwise:

- A.1.1. "Acquisition" means items, products, materials, supplies, services, and equipment an entity acquires by purchase, lease purchase, lease with option to purchase, or rental;
- A.1.2. "Addendum" means a written restatement of or modification to a Contract Document executed by the Supplier and State.
- A.1.3. "Bid" means an offer in the form of a bid, proposal, or quote a bidder submits in response to a solicitation;
- A.1.4. "Bidder" means an individual or business entity that submits a bid in response to a solicitation;
- A.1.5. "Solicitation" means a request or invitation by the State Purchasing Director or a state agency for a supplier to submit a priced offer to sell acquisitions to the state. A solicitation may be an invitation to bid, request for proposal, or a request for quotation; and
- A.1.6. "Supplier" or "vendor" means an individual or business entity that sells or desires to sell acquisitions to state agencies.

### **A.2. Bid Submission**

- A.2.1. Submitted bids shall be in strict conformity with the instructions to bidders and shall be submitted with a completed Responding Bidder Information, included with this packet, and any other forms required by the solicitation.
- A.2.2. Bids shall be submitted to the procuring agency electronically via email to the buyer listed in this solicitation. This will still remain a sealed bid and no attachments will be opened until bid closing.
- A.2.3. The required certification statement, "Certification for Competitive Bid and/or Contract (Non-Collusion Certification)", included with this packet, must be made out in the name of the bidder and must be properly executed by an authorized person, with full knowledge and acceptance of all its provisions.
- A.2.4. All bids shall be legible and completed in ink or with electronic printer or other similar office equipment. Any corrections to bids shall be identified and initialed in ink by the bidder. Penciled bids and penciled corrections shall NOT be accepted and will be rejected as non-responsive. The bidder is required to submit an electronic copy.
- A.2.5. All bids submitted shall be subject to the Oklahoma Central Purchasing Act, Central Purchasing Rules, and other statutory regulations as applicable, these General Provisions, any Special Provisions, solicitation specifications, required certification statement, and all other terms and conditions listed or attached herein—all of which are made part of this solicitation.

### **A.3. Solicitation Amendments**

- A.3.1. If an "Amendment of Solicitation", if included later with this packet, is issued, the bidder shall acknowledge receipt of any/all amendment(s) to solicitations by signing and returning the solicitation amendment(s). Amendment acknowledgement(s) may be submitted with the bid or may be forwarded separately. If forwarded separately, amendment acknowledgement(s) must contain the solicitation number and response due date and time on the front of the envelope. The procuring agency must receive the amendment acknowledgement(s) by the response due date and time specified for receipt of bids for the bid to be deemed responsive. Failure to acknowledge solicitation amendments may be grounds for rejection.
- A.3.2. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the solicitation. All amendments to the solicitation shall be made in writing by the procuring agency.
- A.3.3. It is the bidder's responsibility to check frequently for any possible amendments that may be issued. The procuring agency is not responsible for a bidder's failure to download any amendment documents required to complete a solicitation.

### **A.4. Bid Change**

If the bidder needs to change a bid prior to the solicitation response due date, a new bid shall be submitted to the procuring agency with the following statement "This bid supersedes the bid previously submitted."

## **A.5. Certification Regarding Debarment, Suspension, and Other Responsibility Matters**

By submitting a response to this solicitation:

- A.5.1. The prospective primary participant and any subcontractor certifies to the best of their knowledge and belief, that they and their principals or participants:
  - A.5.1.1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal, State or local department or agency;
  - A.5.1.2. Have not within a three-year period preceding this proposal been convicted of or pled guilty or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) contract; or for violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - A.5.1.3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph A.5.1.2. of this certification; and
  - A.5.1.4. Have not within a three-year period preceding this application/proposal had one or more public (Federal, State, or local) contracts terminated for cause or default.
- A.5.2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to its solicitation response.

## **A.6. Bid Opening**

Sealed bids shall be opened by the (see above for electronic submission) located at \_\_\_\_\_  
\_\_\_\_\_ at the time and date specified in the solicitation as the Response Due Date and Time.

## **A.7. Open Bid / Open Record**

Pursuant to the Oklahoma Public Open Records Act, a public bid opening does not make the bid(s) immediately accessible to the public. The procurement or contracting agency shall keep the bid(s) confidential, and provide prompt and reasonable access to the records only after a contract is awarded or the solicitation is cancelled. This practice protects the integrity of the competitive bid process and prevents excessive disruption to the procurement process. The interest of achieving the best value for the State of Oklahoma outweighs the interest of vendors immediately knowing the contents of competitor's bids. [51 O.S. § 24A.5(5)]

Additionally, financial or proprietary information submitted by a bidder may be designated by the Procurement Division Manager as confidential and the procurement entity may reject all requests to disclose information designated as confidential pursuant to 62 O.S. (2012) § 34.11.1(H)(2) and 74 O.S. (2011) § 85.10. Bidders claiming any portion of their bid as proprietary or confidential must specifically identify what documents or portions of documents they consider confidential and identify applicable law supporting their claim of confidentiality. The ODOT General Counsel shall make the final decision as to whether the documentation or information is confidential pursuant to 74 O.S. § 85.10. Otherwise, documents and information a bidder submits as part of or in connection with a bid are public records and subject to disclosure after contract award or the solicitation is cancelled.

## **A.8. Late Bids**

Bids received by the procuring agency after the response due date and time shall be deemed non-responsive and shall NOT be considered for any resultant award.

## **A.9. Legal Contract**

- A.9.1. Submitted bids are rendered as a legal offer and any bid, when accepted by the procuring agency, shall constitute a contract.
- A.9.2. The Contract resulting from this solicitation may consist of the following documents in the following order of precedence:
  - A.9.2.1. Any Addendum to the Contract;
  - A.9.2.2. Purchase order, as amended by Change Order (if applicable);
  - A.9.2.3. Solicitation, as amended (if applicable); and
  - A.9.2.4. Successful bid (including required certifications), to the extent the bid does not conflict with the requirements of the solicitation or applicable law.

A.9.3. Any contract(s) awarded pursuant to the solicitation shall be legibly written or typed.

#### **A.10. Pricing**

A.10.1. Bids shall remain firm for a minimum of sixty (60) days from the solicitation closing date.

A.10.2. Bidders guarantee unit prices to be correct.

A.10.3. In accordance with 74 O.S. §85.40, ALL travel expenses to be incurred by the supplier in performance of the Contract shall be included in the total bid price/contract amount.

#### **A.11. Manufacturers' Name and Approved Equivalents**

Unless otherwise specified in the solicitation, manufacturers' names, brand names, information and/or catalog numbers listed in a specification are for information and not intended to limit competition. Bidder may offer any brand for which they are an authorized representative, and which meets or exceeds the specification for any item(s). However, if bids are based on equivalent products, indicate on the bid form the manufacturer's name and number. Bidder shall submit sketches, descriptive literature, and/or complete specifications with their bid. Reference to literature submitted with a previous bid will not satisfy this provision. The bidder shall also explain in detail the reason(s) why the proposed equivalent will meet the specifications and not be considered an exception thereto. Bids that do not comply with these requirements are subject to rejection.

#### **A.12. Clarification of Solicitation**

A.12.1. Clarification pertaining to the contents of this solicitation shall be directed in writing to the Contracting Officer specified in the solicitation, and must be prior to the closing date of the solicitation.

A.12.2. If a bidder fails to notify the State of an error, ambiguity, conflict, discrepancy, omission or other error in the SOLICITATION, known to the bidder, or that reasonably should have been known by the bidder, the bidder shall submit a bid at its own risk; and if awarded the contract, the bidder shall not be entitled to additional compensation, relief, or time, by reason of the error or its later correction. If a bidder takes exception to any requirement or specification contained in the SOLICITATION, these exceptions must be clearly and prominently stated in their response.

A.12.3. Bidders who believe proposal requirements or specifications are unnecessarily restrictive or limit competition may submit a written request for administrative review to the contracting officer listed on the solicitation. This request must be made prior to the closing date of the solicitation.

#### **A.13. Negotiations**

A.13.1. In accordance with Title 74 §85.5, the State of Oklahoma reserves the right to negotiate with one, selected, all or none of the vendors responding to this solicitation to obtain the best value for the State. Negotiations could entail discussions on products, services, pricing, contract terminology or any other issue that may mitigate the State's risks. The State shall consider all issues negotiable and not artificially constrained by internal corporate policies. Negotiation may be with one or more vendors, for any and all items in the vendor's offer.

A.13.2. Firms that contend that they lack flexibility because of their corporate policy on a particular negotiation item shall face a significant disadvantage and may not be considered. If such negotiations are conducted, the following conditions shall apply:

A.13.3. Negotiations may be conducted in person, in writing, or by telephone.

A.13.4. Negotiations shall only be conducted with potentially acceptable offers. The State reserves the right to limit negotiations to those offers that received the highest rankings during the initial evaluation phase.

A.13.5. Terms, conditions, prices, methodology, or other features of the bidders offer may be subject to negotiations and subsequent revision. As part of the negotiations, the bidder may be required to submit supporting financial, pricing, and other data in order to allow a detailed evaluation of the feasibility, reasonableness, and acceptability of the offer.

A.13.6. The requirements of the Request for Proposal shall not be negotiable and shall remain unchanged unless the State determines that a change in such requirements is in the best interest of the State Of Oklahoma.

#### **A.14. Rejection of Bid**

The State reserves the right to reject any bids that do not comply with the requirements and specifications of the solicitation. A bid may be rejected when the bidder imposes terms or conditions that would modify requirements of the solicitation or limit the bidder's liability to the State. Other possible reasons for rejection of bids are listed in OAC 260:115-7-32.

#### **A.15. Award of Contract**

- A.15.1. The Procurement Division Manager may award the Contract to more than one bidder by awarding the Contract(s) by item or groups of items, or may award the Contract on an ALL OR NONE basis, whichever is deemed by the Procurement Division Manager to be in the best interest of the State of Oklahoma.
- A.15.2. Contract awards will be made to the lowest and best bidder(s) unless the solicitation specifies that best value criteria is being used.
- A.15.3. In order to receive an award or payments from the State of Oklahoma, suppliers must be registered. The vendor registration process can be completed electronically through the OMES website at the following link: <https://www.ok.gov/dcs/vendors/index.php>.

#### **A.16. Contract Modification**

- A.16.1. The Contract is issued under the authority of the Procurement Division Manager who signs the Contract. The Contract may be modified only through a written Addendum, signed by the ODOT and the supplier.
- A.16.2. Any change to the Contract, including but not limited to the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by a person who is not specifically authorized by the procuring agency in writing, or made unilaterally by the supplier, is a breach of the Contract. Unless otherwise specified by applicable law or rules, such changes, including unauthorized written Addendums, shall be void and without effect, and the supplier shall not be entitled to any claim under this Contract based on those changes. No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in the resultant Contract.

#### **A.17. Delivery, Inspection and Acceptance**

- A.17.1. Unless otherwise specified in the solicitation or awarding documents, all deliveries shall be F.O.B. Destination. The supplier(s) awarded the Contract shall prepay all packaging, handling, shipping and delivery charges and firm prices quoted in the bid shall include all such charges. All products and/or services to be delivered pursuant to the Contract shall be subject to final inspection and acceptance by the State at destination. "Destination" shall mean delivered to the receiving dock or other point specified in the purchase order. The State assumes no responsibility for goods until accepted by the State at the receiving point in good condition. Title and risk of loss or damage to all items shall be the responsibility of the supplier until accepted by the receiving agency. The supplier(s) awarded the Contract shall be responsible for filing, processing, and collecting any and all damage claims accruing prior to acceptance.
- A.17.2. Supplier(s) awarded the Contract shall be required to deliver products and services as bid on or before the required date. Deviations, substitutions or changes in products and services shall not be made unless expressly authorized in writing by the procuring agency.

#### **A.18. Invoicing and Payment**

- A.18.1. Upon submission of an accurate and proper invoice, the invoice shall be paid in arrears after products have been delivered or services provided and in accordance with applicable law. Invoices shall contain the purchase order number, a description of the products delivered or services provided, and the dates of such delivery or provision of services. An invoice is considered proper if sent to the proper recipient and goods or services have been received.
- A.18.2. State Acquisitions are exempt from sales taxes and federal excise taxes.
- A.18.3. Pursuant to 74 O.S. §85.44(B), invoices will be paid in arrears after products have been delivered or services provided.
- A.18.4. Payment terms will be net 45. Interest on late payments made by the State of Oklahoma is governed by 62 O.S. § 34.72.
- A.18.5. Additional terms which provide discounts for earlier payment may be evaluated when making an award. Any such additional terms shall be no less than ten (10) days increasing in five (5) day increments up to thirty (30) days. The date from which the discount time is calculated shall be the date of a proper invoice.

#### **A.19. Tax Exemption**

State agency acquisitions are exempt from sales taxes and federal excise taxes. Bidders shall not include these taxes in price quotes.

#### **A.20. Audit and Records Clause**

- A.20.1. As used in this clause, "records" includes books, documents, accounting procedures and practices, and other data, regardless of type and regardless of whether such items are in written form, in the form of computer data, or in any other form. In accepting any Contract with the State, the successful bidder(s) agree any pertinent State or Federal agency will have the right to examine and audit all records relevant to execution and performance of the resultant Contract.
- A.20.2. The successful supplier(s) awarded the Contract(s) is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion and/or termination of the Contract. If an audit, litigation, or other action involving such records is started before the end of the seven (7) year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved, or until the end of the seven (7) year retention period, whichever is later.

#### **A.21. Non-Appropriation Clause**

The terms of any Contract resulting from the solicitation and any Purchase Order issued for multiple years under the Contract are contingent upon sufficient appropriations being made by the Legislature or other appropriate government entity. Notwithstanding any language to the contrary in the solicitation, purchase order, or any other Contract document, the procuring agency may terminate its obligations under the Contract if sufficient appropriations are not made by the Legislature or other appropriate governing entity to pay amounts due for multiple year agreements. The Requesting (procuring) Agency's decisions as to whether sufficient appropriations are available shall be accepted by the supplier and shall be final and binding.

#### **A.22. Choice of Law**

Any claims, disputes, or litigation relating to the solicitation, or the execution, interpretation, performance, or enforcement of the Contract shall be governed by the laws of the State of Oklahoma.

#### **A.23. Choice of Venue**

Venue for any action, claim, dispute or litigation relating in any way to the Contract shall be in Oklahoma County, Oklahoma.

#### **A.24. Termination for Cause**

- A.24.1. The supplier may terminate the Contract for default or other just cause with a 30-day written request and upon written approval from the procuring agency. The State may terminate the Contract for default or any other just cause upon a 30-day written notification to the supplier.
- A.24.2. The State may terminate the Contract immediately, without a 30-day written notice to the supplier, when violations are found to be an impediment to the function of an agency and detrimental to its cause, when conditions preclude the 30-day notice, or when the Procurement Division Manager determines that an administrative error occurred prior to Contract performance.
- A.24.3. If the Contract is terminated, the State shall be liable only for payment for products and/or services delivered and accepted.

#### **A.25. Termination for Convenience**

- A.25.1. The State may terminate the Contract, in whole or in part, for convenience if the Procurement Division Manager determines that termination is in the State's best interest. The Procurement Division Manager shall terminate the contract by delivering to the supplier a Notice of Termination for Convenience specifying the terms and effective date of Contract termination. The Contract termination date shall be a minimum of 60 days from the date the Notice of Termination for Convenience is issued by the Procurement Division Manager.
- A.25.2. If the Contract is terminated, the State shall be liable only for products and/or services delivered and accepted, and for costs and expenses (exclusive of profit) reasonably incurred prior to the date upon which the Notice of Termination for Convenience was received by the supplier.

#### **A.26. Insurance**

The successful supplier(s) awarded the Contract shall obtain and retain insurance, including workers' compensation, automobile insurance, medical malpractice, and general liability, as applicable or as required by State or Federal law, prior to the commencement of any work in connection with the Contract. The supplier awarded the Contract shall timely

renew the policies to be carried pursuant to this section throughout the term of the Contract and shall provide the procuring agency with evidence of such insurance and renewals.

**A.27. Employment Relationship**

The Contract does not create an employment relationship. Individuals performing services required by this Contract are not employees of the State of Oklahoma or the procuring agency. The supplier's employees shall not be considered employees of the State of Oklahoma nor of the procuring agency for any purpose, and accordingly shall not be eligible for rights or benefits accruing to state employees.

**A.28. Compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007**

By submitting a bid for services, the bidder certifies that they, and any proposed subcontractors, are in compliance with 25 O.S. §1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and available at [www.dhs.gov/E-Verify](http://www.dhs.gov/E-Verify).

**A.29. Compliance with Applicable Laws**

The products and services supplied under the Contract shall comply with all applicable Federal, State, and local laws, and the supplier shall maintain all applicable licenses and permit requirements.

**A.30. Special Provisions**

Special Provisions set forth in SECTION B apply with the same force and effect as these General Provisions. However, conflicts or inconsistencies shall be resolved in favor of the Special Provisions.

## **B. SPECIAL PROVISIONS**

**B.1.0.** The Solicitation is let in accordance with Oklahoma Statute, Title 74, Section 85.12.B.3.

### **B.2.0. Definitions**

- B.2.1. The Department or Division is the Oklahoma Department of Transportation, Procurement Division.
- B.2.2. Response Documents include the Solicitation for Responses, these Instructions for Vendors, the Response Forms, other sample response forms, and any addenda issued prior to the receipt of Responses.
- B.2.3. Addenda are written or graphic instruments issued by the Department prior to the execution of the contract, which modify or interpret the Response Documents by additions, deletions, clarifications, or corrections.
- B.2.4. A Response is a complete and properly signed proposal to do the work or designated portion thereof for the sums stipulated therein, submitted in accordance with the Responding Documents.
- B.2.5. The Base Response is the sum stated in the Response for which the Vendor offers to perform the work described in the Response Documents as the Base Response, to which work may be added or from which work may be deleted for sums stated in the Alternate Responses.
- B.2.6. A Unit Price is an amount stated in the Response as a price per unit of measurement for materials or services as described in the Response Documents or in the proposed contract documents.
- B.2.7. A Vendor or Contractor is a person or entity that submits a Response.
- B.2.8. The Owner is the State of Oklahoma represented by the Department of Transportation.

### **B.3.0. Form of Contract Agreement**

- B.3.1. A contract is to be used as the agreement between the Oklahoma Department of Transportation (Department) and the successful Prime Vendor.

### **B.4.0. Response Documents**

#### **B.4.1. Bid Security**

- B.4.1.1 Each response must be accompanied by a certified or cashier's check, or bid bond in an amount equal to five percent (5%) of the total amount of the Response and all alternates as a guaranty that, if awarded the contract, the Vendor will execute the contract and furnish bonds and insurance as required in Section B.5.0 and of this solicitation packet.** An Irrevocable Bid Letter of Credit used as bid security must be issued by a financial institution insured by the Federal Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation on a form obtained from the Division. The State reserves the right to hold the bid security of the three (3) lowest vendors until the successful Vendor has executed contract and furnished the required bonds and proof of insurance. No bid security is required if the total of the Base Response and Alternates is Fifty Thousand Dollars (\$50,000.00) or less.
- B.4.1.2 Failure of the successful Vendor to enter into a contract within the time specified in B.4.4.3. of these instructions shall result in forfeiture to the Department of Transportation of the cost of republication of Notice to Vendors, all actual expenses incurred by reason of the Vendor's default and the difference between the low Response of the defaulting Vendor and the amount of the Response of the Vendor to whom the contract is subsequently awarded, but not to exceed the amount of said check or bond.
- B.4.1.3 An extension of sixty (60) days may be given to the normal twenty (20) days permitted Vendors to return the contracts when the Vendor is having difficulty obtaining bonds. The extension may be granted by the Department only upon written request from the Vendor.
- B.4.1.4 Bid security for non-binding, non-encumbered contracts where no estimated quantities for Unit Prices are given will be stated in the Response Documents. If the required bid security is not stated in the Response Documents, then Vendors should provide Bid Security in the amount of five percent (5%) of the Bid.
- B.4.1.5 Bid security for this solicitation will be 5% of the total response submitted based upon the project locations covered by the Vendor's response.

## **B.5.0. Surety Bonds**

### **B.5.1. Bond Requirements**

- B.5.1.1 All bonds are for the full value of the contract and shall be issued by a surety company authorized by the Oklahoma Insurance Department to do business in the State of Oklahoma and approved by the Division.
- B.5.1.2 A bond is required for all contracts with a value exceeding Fifty Thousand Dollars (\$50,000.00) that includes coverage for (1) Performance: to ensure the completion of the work in accordance with contract documents in the time stipulated; (2) Defect – to provide for defects in renovation or materials for a period of one (1) year from the date of acceptance of the completed work; and (3) Payment – to assure the State is protected from the actions of subcontractors, suppliers and employees for unpaid debts of the Vendor.
- B.5.1.3 All bonds must be on the forms prescribed and issued by the Department and included in the solicitation material.
- B.5.1.4 Irrevocable Letters of Credit may be used as a substitute for the bonds required in B.4.1.2 of these instructions. The letters of credit must be issued by a financial institution insured by the Federal Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation on forms obtained from the Division.
- B.5.1.5 Each project awarded will require the submission of a Payment Bond, Performance Bond and Statutory Defect Bond.

## **B.6.0. Insurance Requirements**

- B.6.1. The Vendor shall carry on his work in accordance with the Worker's Compensation Act (85 O.S. § 1 et seq.) of the State of Oklahoma and shall not reject the provisions thereof during the life of the contract. A certificate of coverage must be returned with the contract.
- B.6.2. General and Automobile Liability Insurance in the amount of not less than \$100,000/\$300,000, and Property Damage Insurance of not less than \$50,000/\$100,000 shall be carried by the vendor during the life of the contract. Certificates of such coverage must be returned with the contract.

## **B.7.0. Labor**

- B.7.1. The Vendor shall comply with all State and Federal Laws in the employment and payment of labor.
- B.7.2. There is no Federal funding for this project and Davis Bacon Wages do not apply for this project.

## **B.8.0. Taxation Status**

- B.8.1. Please be advised that all governmental entities of the State of Oklahoma, FEI 73-6017987 are exempt from Oklahoma sales or use taxes pursuant to title 68, O.S. 2001, section 1356(1). Therefore, direct purchases made by a state entity are exempt from sales tax whereas purchases made by a Vendor in fulfilling a state contract are taxable to the Vendor.

## **B.9.0. Communications During the Solicitation Process**

- B.9.1. Communication with anyone but the Buyer may result in a Vendor not being allowed to bid on this project.

## **B.10.0. Vendor's Representations and Prequalification**

- B.10.1. Each Vendor, by making a response, represents that:
- B.10.2. The Vendor has read and understands the Response Documents and the Response is made in accordance therewith.
- B.10.3. The Vendor has visited the site, is familiar with the local conditions under which the work is to be performed and has correlated observations with the requirements of the proposed contract documents.
- B.10.4. The submitted Response is based upon the materials, systems and equipment required by the Response Documents without exception.
- B.10.5. Pre-qualification of Vendors is not required but three (3) current references (on completed reference questionnaire forms) should be included with the Response.

## **B.11.0. Permits**

- B.11.1. The Vendor shall comply with all state and local municipality permit/license requirements.

## C. SOLICITATION SPECIFICATIONS

### C.1.0. Scope of Project:

C.1.1. This Solicitation is for the deck repairs to bridges in Oklahoma and Garfield County – Exhibit A.

Work provided for the project shall meet all applicable codes. Any required permitting is the responsibility of the awarded VENDOR.

### C.2.0. Location of Project:

C.2.1. The project location bridges on I-35, SH-74, and US-177 in Oklahoma County and SH-74 in Garfield County.

## D. EVALUATION

### D.1.0. Evaluation Criteria

D1.1. This Solicitation is a Request for a Proposal (RFP). Contractor responses for the purposes of this Solicitation are considered Responses and not Bids. The RFP will be evaluated on Cost, Compliance with Specifications and Project Timeline.

D1.2. The RFP will be evaluated on the following criteria:

D.1.2.2 Experience of the proposed Vendor with Department procedures.

D.1.2.2. Ability of the Vendor to perform the type of work contemplated.

D.1.2.3. Specialized qualifications of the Vendor applicable to the type of work contemplated.

D.1.2.4. Capacity of the Vendor to accomplish the work in accordance with the anticipated schedule, considering current workloads.

D.1.2.5. Past Performance of the Vendor.

D.1.2.6. Vendor's Project Management approach for this contract or project.

D.1.2.7. Ability of the Vendor to ensure compliance with ODOT specifications and scheduled timeframes.

D.1.2.8. Ability to stay within budgetary constraints of the Contract.

D.1.2.9. Proposed staffing commitments and solution(s) for this contract demonstrating an understanding of the contract requirements.

D.1.2.10. Initiative and innovation as demonstrated by the introduction of unique concepts.

D.1.2. Each Vendor should have three (3) **current** references complete the Reference Questionnaire Form (Exhibit "C") and include the completed forms with the Response. A form is included with the solicitation document package. References should be for projects of similar scope and size and for non-ODOT projects.

### D.2.0. Negotiation

D.2.1. The Department of Transportation may negotiate with vendors to get the best price, value, and terms. Once the Department of Transportation identifies the candidates, negotiations may take place through the Oklahoma Department of Transportation Purchasing Office. The Oklahoma Department of Transportation considers all costs and business terms negotiable. The Department of Transportation reserves the right to make an award to the lowest, responsive bid if it is deemed in the best interest of the Department.

**E. INSTRUCTIONS TO VENDOR**

**E.1.0. Important Information**

Important Dates	
Questions Due	Thursday 06/04/2026 by 10:00am
Answers Posted	Wednesday 06/10/2026 by 10:00am
Bids Due/Solicitation Closes	Thursday 06/18/2026 at 10:00am

**E.2.0. Consideration of Responses**

E.2.1. Electronic responses submitted to [odotbid@odot.ok.gov](mailto:odotbid@odot.ok.gov) will be opened after the time and date of the bid closing. This Solicitation is an RFP, therefore only the names of the responding Vendors will be made public and will be posted on the ODOT website after the closing. Vendors may receive a copy of the response tabulation on the solicitation website after a Contract has been awarded.

**F. CHECKLIST**

- \_\_\_\_\_ Completed Responding Bidder Information page
- \_\_\_\_\_ Completed and Signed Non-Collusion Certification page
- \_\_\_\_\_ Completed and Signed Pay Item Response Form (Exhibit “G”) and Response Form (Exhibit “E”)
- \_\_\_\_\_ Completed and Signed Addenda and Amendment Receipts
- \_\_\_\_\_ Completed Bid Security
- \_\_\_\_\_ Provide Sales Tax Permit # on Responding Bidder Information
- \_\_\_\_\_ Include explanation if claiming Oklahoma Sales Tax Permit Exception in response package
- \_\_\_\_\_ Read Section B.9.1 regarding communication during Solicitation Period
- \_\_\_\_\_ Read B.8.1 regarding Taxation Status
- \_\_\_\_\_ Read A.2.4 that is related to the completion of the Pay Item Response Sheet regarding corrections made to the Pay Item Sheet
- \_\_\_\_\_ Three (3) Completed Reference Questionnaires (Exhibit “C”)
- \_\_\_\_\_ Include mandatory documents in the Vendor Response email

**G. OTHER**

**G.1. Forms**

- G.1.1 Exhibit “A” – Plans and Specifications
- G.1.1. Exhibit “G” – Pricing Sheet
- G.1.2. Exhibit “B” – Response Form w/ Scope of Work
- G.1.3. Exhibit “C” – Reference Questionnaire
- G.1.4. Exhibit “D: – Payment Bond
- G.1.5. Exhibit “E: – Performance Bond
- G.1.6. Exhibit “F” – Statutory Defect Bond

**H. PRICE AND COST**

**H.1. Pricing Submission**

H.1.1. Vendors are to submit pricing using the Bid Sheet (Exhibit “G”). Vendors should sign and date the Response Form (included in Exhibit “B”) and include it in their response package.

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## **EXHIBITS**

District 4 – Bridge Repairs

Solicitation # 26-4-0160/ 3450036535

Exhibit “A”

**Plans for Repairs as follows:**

**STATE OF OKLAHOMA**  
**DEPARTMENT OF TRANSPORTATION**

**PLAN OF PROPOSED**  
*Bridge Deck Maintenance*

, JP

**GARFIELD AND OKLAHOMA COUNTIES**

**LOCATION:** Selected bridges on SH 74 and on US 77, and local bridge over I-35

**Wesley David Kellogg**

**P.E. #22551**

**Date** 05/20/2026

**BRIDGE A**

2420 X1407, NBI 18307,  
 SH 74 over Black Bear Ck.  
 Garfield Co.

**BRIDGE C**

5563 X1293, NBI 28386,  
 SH 74 over Deer Ck.  
 Oklahoma Co.

**BRIDGE B**

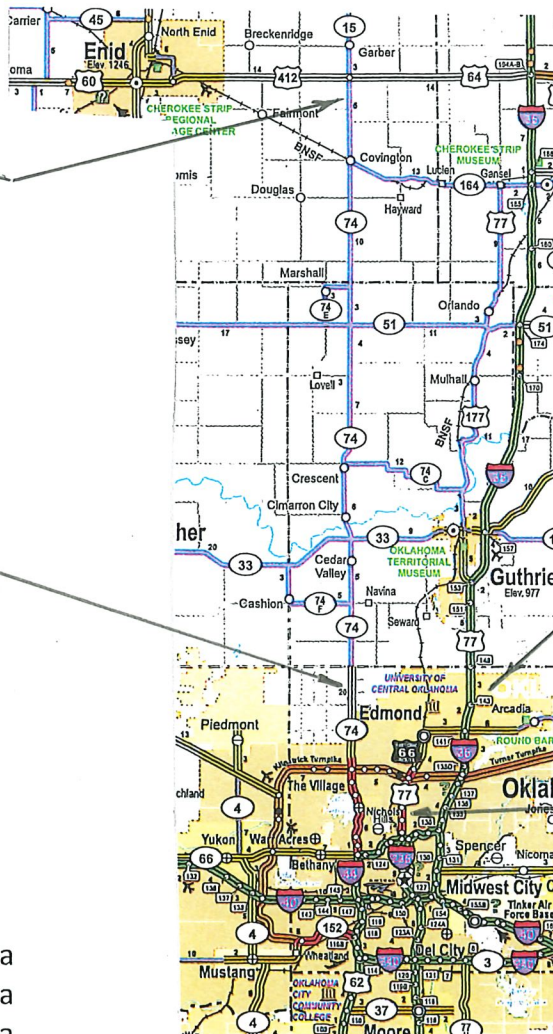
5509 X1013, NBI 24273,  
 Covell Rd. over I-35  
 Oklahoma Co.

**BRIDGE D (northbound)**

5567 EX 0348, NBI 28627,  
 US 77 over Hefner Rd., east br.  
 Oklahoma Co.

**BRIDGE E (southbound)**

5567 WX 0348, NBI 28616,  
 US 77 over Hefner Rd, west br.  
 Oklahoma Co.



Total Roadway Length ..... n/a  
 Bridge Length ..... n/a  
 Total Project Length ..... n/a

No exceptions

No equations

2019 Oklahoma Standard Specifications For Highway Construction govern, approved by the U.S. Department of Transportation, Federal Highway Administration on December 18, 2019.

## **INDEX OF SHEETS – J/P XXXXX(XX)**

1	0001-XXXXXXX	TITLE SHEET
2	0002-XXXXXXX	INDEX OF SHEETS
3	0003-XXXXXXX	GENERAL NOTES
4	0004-XXXXXXX	GENERAL NOTES (CONT.)
5	0005-XXXXXXX	BRIDGE PAY ITEM NOTES
6	0006-XXXXXXX	BRIDGE PAY ITEM NOTES (CONT.)
7	0007-XXXXXXX	BRIDGE PAY QUANTITIES
8	0008-XXXXXXX	TRAFFIC NOTES
9	0009-XXXXXXX	CONSTRUCTION TRAFFIC CONTROL NOTES
10	0010-XXXXXXX	TRAFFIC SURVEILLANCE NOTES
11	0011-XXXXXXX	TRAFFIC PAY QUANTITIES
12	0012-XXXXXXX	TRAFFIC PAY QUANTITIES (CONT.)
13	0013-XXXXXXX	TRAFFIC STANDARD

## GENERAL NOTES

### **SPECIFICATIONS**

COMPLY WITH THE REQUIREMENTS OF THE 2019 STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION. EXCEPT AS MODIFIED BY THE PLANS AND SPECIAL PROVISIONS.

### **EXISTING BRIDGE PLANS**

DIGITAL CONSTRUCTION PLANS FOR THE EXISTING STRUCTURE(S) MAY BE OBTAINED FROM THE OFFICE SERVICES DIVISION OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION'S PLANS LIBRARY SERVICES, ACCESSIBLE THROUGH THE PUBLIC BUSINESS CENTER WEBPAGE PROVIDED BELOW:

<HTTPS://OKLAHOMA.GOV/ODOT/BUSINESS-CENTER.HTML>

FOR QUESTIONS AND CONCERNS REGARDING AS-BUILT PLANS. PLEASE EMAIL: [ODOT-PlansLibrary@odot.org](mailto:ODOT-PlansLibrary@odot.org)

THE BRIDGES WERE CONSTRUCTED UNDER THE FOLLOWING PROJECTS:

BRIDGE	NBI	STRUCTURE	COUNTY	FACILITY CARRIED	FEATURE INTERSECTED	LAT	LONG	PROJECT
A	18307	2420 1407 X	GARFIELD	S.H. 74	BLACK BEAR CREEK	36 22 10.37	-97 35 10.63	SAP S4(40)
A*	18307	2420 1407 X	GARFIELD	S.H. 74	BLACK BEAR CREEK	36 22 10.37	-97 35 10.63	STPY-242F(021)*
B	24273	5509 1013 X	OKLAHOMA	COVELL ROAD	I-35	35 40 54.04	-97 25 01.05	FAP MANHI-35-4(144)143
C	28386	5563 1293 X	OKLAHOMA	S.H. 74	DEER CREEK	35 41 24.05	-97 35 04.40	BRFY-055C(657)BF
D	28627	5567 0348 EX	OKLAHOMA	US 77 NB	HEFNER ROAD	35 34 46.89	-97 30 49.45	CIP-155N(159)JP
E	28616	5567 0348 WX	OKLAHOMA	US 77 SB	HEFNER ROAD	35 34 46.89	-97 30 50.93	CIP-155N(159)JP

\* - Previous joint project

### **VERIFICATION OF EXISTING CONDITIONS**

THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS NECESSARY TO CONSTRUCT THE NEW MATERIAL AND SHALL BE SOLELY RESPONSIBLE FOR THE ACCURACY THEREOF.

BIDDERS SHALL FULLY INFORM THEMSELVES OF THE NATURE OF THE WORK AND CONDITIONS UNDER WHICH IT WILL BE PERFORMED. THE CONTRACTOR SHALL ADOPT METHODS CONSISTENT WITH GOOD CONSTRUCTION PRACTICE AND SHALL TAKE ALL NECESSARY PRECAUTIONS TO PREVENT DAMAGE TO ANY EXISTING BRIDGE STRUCTURE OR ROADWAY. ANY DAMAGE TO THE BRIDGE STRUCTURE OR ROADWAY DUE TO THE CONTRACTOR'S NEGLIGENCE SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE, TO THE SATISFACTION OF THE ENGINEER.

## **GENERAL NOTES (CONT.)**

### **DESCRIPTION OF WORK**

WORK CONSISTS OF THE FOLLOWING FOR BRIDGE 'A':

- A. SET UP TRAFFIC CONTROL TO PROVIDE A SAFE WORKING ENVIRONMENT AS PER THE MUTCD AND ODOT SPECIFICATIONS WHILE MAINTAINING AT LEAST ONE LANE OF TRAFFIC.
- B. REMOVE AND REPLACE THE SEALED EXPANSION JOINTS AT PIERS 1 AND 2 ON BRIDGE "A" WITH THE '(PL) REPAIR BRIDGE ITEM (TYPE A)' REPAIR
- C. REPAIR DAMAGED BRIDGE DECK CONCRETE ON BRIDGE "A" WITH "CLASS B BRIDGE DECK REPAIR," AT THE ENGINEER'S DISCRETION.
- D. REPAIR DAMAGED BRIDGE DECK CONCRETE ON BRIDGE "A" WITH "CLASS C BRIDGE DECK REPAIR," AT THE ENGINEER'S DISCRETION.
- E. SAW AND SEAL THE CONSTRUCTION JOINTS AT THE ABUTMENTS WITH BACKER ROD AND RAPID CURE JOINT SEALANT.
- F. WATERPROOF THE BRIDGE DECK AND APPROACH BLOCKS ON BRIDGE "A" WITH "DECK AREA SEALED (FLOODCOATS)".
- G. RESTRIPE THE ENTIRETY OF THE DECK OF BRIDGE "A" AFTER OTHER REPAIRS ARE COMPLETED.

WORK CONSISTS OF THE FOLLOWING FOR BRIDGE 'B':

- A. SET UP TRAFFIC CONTROL TO PROVIDE A SAFE WORKING ENVIRONMENT AS PER THE MUTCD AND ODOT SPECIFICATIONS WHILE MAINTAINING AT LEAST ONE LANE OF TRAFFIC.
- B. REMOVE AND REPLACE THE SEALED EXPANSION JOINTS AT PIER 1 BRIDGE "B" WITH THE '(PL) REPAIR BRIDGE ITEM (TYPE A)' REPAIR
- C. WATERPROOF THE BRIDGE DECK ON BRIDGE "B" WITH "DECK AREA SEALED (FLOODCOATS)".
- D. RESTRIPE THE ENTIRETY OF THE DECK OF BRIDGE "B" AFTER OTHER REPAIRS ARE COMPLETED.

WORK CONSISTS OF THE FOLLOWING FOR BRIDGES 'C', 'D', AND 'E':

- A. SET UP TRAFFIC CONTROL TO PROVIDE A SAFE WORKING ENVIRONMENT AS PER THE MUTCD AND ODOT SPECIFICATIONS WHILE MAINTAINING TRAFFIC FLOW.
- B. WATERPROOF THE BRIDGE DECK ON BRIDGES 'C', 'D', AND 'E', WITH "DECK AREA SEALED (FLOODCOATS)".
- D. RESTRIPE THE ENTIRETY OF THE DECK OF BRIDGE 'C', 'D', AND 'E', AFTER OTHER REPAIRS ARE COMPLETED.

### **CLEANING BRIDGE SURFACES**

THE CONTRACTOR SHALL SWEEP CLEAN ALL DEBRIS FROM THE ABUTMENT SEATS. PIER CAPS AND BRIDGE DECK. TO THE SATISFACTION OF THE ENGINEER.

ALL COSTS FOR CLEANING BRIDGE SURFACES SHALL BE INCLUDED IN OTHER ITEMS OF WORK.

### **MATCHING APPEARANCE OF REPAIRS TO SURROUNDING STRUCTURE**

THE CONTRACTOR SHALL MATCH THE APPEARANCE OF ANY REPAIRS MADE TO THAT OF THE ORIGINAL STRUCTURE, TO THE SATISFACTION OF THE ENGINEER. DESCRIPTIONS OF DECORATIVE DETAILS AND COLORS USED DURING INITIAL CONSTRUCTION CAN BE FOUND IN THE AS-BUILT PLANS.

ALL COSTS FOR MATCHING THE APPEARANCE OF REPAIRS TO THAT OF THE ORIGINAL STRUCTURE SHALL BE INCLUDED IN OTHER ITEMS OF WORK.

## **BRIDGE PAY ITEM NOTES**

### **DECK AREA SEALED (FLOODCOAT)**

A FLOOD COAT DECK SEALANT SHALL BE APPLIED TO THE DRIVING SURFACE OF THE BRIDGE DECK AND APPROACH SLABS AFTER ALL CLEANING, JOINT SEALING, AND DECK PATCHING WORK IS COMPLETE. THE DECK SHALL BE SWEEPED CLEAN PRIOR TO APPLICATION.

THE CONTRACTOR SHALL PREVENT FLOODCOAT FROM PENETRATING ANY SILICONE-SEALED JOINT. IF PENETRATION OCCURS, THE CONTRACTOR SHALL, AT THEIR EXPENSE:

- (1) REMOVE ALL FLOODCOAT FROM THE JOINT AFTER BULK CURE
- (2) REMOVE AND REPLACE THE SILICONE JOINT SEALANT

APPLICATION SHALL COMPLY WITH SECTION 523.04E OF THE STANDARD SPECIFICATIONS AND SHALL BE COMPLETED ONLY AFTER ALL OTHER WORK. THE CONTRACTOR SHALL ENSURE THE FLOODCOAT IS DRY BEFORE ALLOWING NORMAL TRAFFIC.

### **(PL) REPAIR BRIDGE ITEM (TYPE A)**

PAY ITEM "(PU REPAIR BRIDGE ITEM (TYPE A))" CONSISTS OF REPLACING A SEALED EXPANSION JOINT (SEJ) AND ANY ADJACENT CONCRETE DECK AT THE IDENTIFIED JOINT LOCATIONS, IN PHASES.

CLASS AA CONCRETE AND GRADE 60 EPOXY COATED REINFORCING STEEL SHALL BE USED IN THE SEJ REPLACEMENT. SEE STANDARDS EJ-SK AND EJ-DTL.

ALL COSTS OF "(PL) REPAIR BRIDGE ITEM (TYPE A)," INCLUDING STEEL RECEPTORS, NEOPRENE GLANDS, CLASS AA CONCRETE, EPOXY COATED REINFORCING STEEL, SEALER RESIN, SAW CUTTING, REMOVALS, OTHER ASSOCIATED MATERIALS, FABRICATION, LABOR, EQUIPMENT AND INCIDENTALS NECESSARY TO COMPLETE THE WORK AS SHOWN AND NOTED IN THE PLANS SHALL BE INCLUDED IN THE PRICE BID PER EACH "(PL) REPAIR BRIDGE ITEM (TYPE A)".

THE ITEM CONSISTS OF:

- A) REMOVING THE EXISTING EXPANSION JOINT ALONG WITH THE ADJACENT PORTIONS OF DECK SLAB (2' CUTBACK, EITHER SIDE OF THE JOINT), INCLUDING ANY AFFECTED PARAPET;
- B) CLEANING AND STRAIGHTENING EXPOSED REINFORCING STEEL;
- C) INSTALLING A NEW SEALED EXPANSION JOINT DEVICE (SEJ) ALONG WITH THE PLACEMENT OF NEW REINFORCING STEEL (IF REQUIRED), AND CONCRETE FOR THE DECK SLAB AND AFFECTED PARAPET;
- D) SEALING CONSTRUCTION JOINTS AT EDGES OF THE REPAIR AND AT THE PHASE LINE WITH SEALER RESIN.

CONSTRUCTION AND MATERIALS SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION. ANY DAMAGE DONE TO THE EXISTING STRUCTURE AS A RESULT OF THE WORK SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE, TO THE SATISFACTION OF THE ENGINEER.

ALL COSTS OF THE REPAIR, INCLUDING REMOVAL, DISPOSAL, MATERIAL, LABOR, PAINT, EQUIPMENT, AND INCIDENTALS NECESSARY TO COMPLETE THE WORK AS SHOWN AND NOTED, SHALL BE INCLUDED IN THE PRICE BID PER EACH OF "(PL) REPAIR BRIDGE ITEM (TYPE A)".

## **BRIDGE PAY ITEM NOTES (CONT.)**

### **CLASS B BRIDGE DECK REPAIR**

ITEM "CLASS B BRIDGE DECK REPAIR" SHALL CONSIST OF REPAIRING BRIDGE DECK AREAS THAT ARE UNSOUND TO A DEPTH BELOW THE TOP MAT OF REINFORCING STEEL AND DOES NOT EXCEED THE DEPTH OF THE BOTTOM MAT OF STEEL. FINAL LOCATIONS AND AREAS OF REPAIR SHALL BE VERIFIED WITH THE ENGINEER. ANY DAMAGE DONE TO THE EXISTING STRUCTURE AS A RESULT OF THE WORK SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE, TO THE SATISFACTION OF THE ENGINEER. ALL COSTS OF THE REPAIR, INCLUDING MATERIAL, LABOR, EQUIPMENT, AND INCIDENTALS NECESSARY TO COMPLETE THE WORK SHALL BE INCLUDED IN THE PRICE BID PER SQUARE YARD OF "CLASS B BRIDGE DECK REPAIR"

### **CLASS C BRIDGE DECK REPAIR**

ITEM "CLASS C BRIDGE DECK REPAIR" SHALL CONSIST OF REPAIRING BRIDGE DECK AREAS THAT ARE UNSOUND AND TO BE REMOVED TO THE FULL DEPTH OF THE BRIDGE DECK. FINAL LOCATIONS AND AREAS OF REPAIR SHALL BE VERIFIED WITH THE ENGINEER. ANY DAMAGE DONE TO THE EXISTING STRUCTURE AS A RESULT OF THE WORK SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE, TO THE SATISFACTION OF THE ENGINEER. ALL COSTS OF THE REPAIR, INCLUDING MATERIAL, LABOR, EQUIPMENT, AND INCIDENTALS NECESSARY TO COMPLETE THE WORK, SHALL BE INCLUDED IN THE PRICE BID PER SQUARE YARD OF "CLASS C BRIDGE DECK REPAIR".

### **RAPID CURE CONSTRUCTION JOINT SEALANT**

ITEM "RAPID CURE CONSTRUCTION JOINT" SHALL CONSIST OF PLACING BACKER ROD AND SEALANT AT EXISTING BRIDGE CONSTRUCTION JOINTS AND 6" UP THE ROADWAY FACE OF THE PARAPET. THE JOINTS SHALL BE SEALED WITH RAPID CURE JOINT SEALANT IN ACCORDANCE WITH SUBSECTION 504.04(B) AND SUBSECTION 701.08(G) OF THE STANDARD SPECIFICATIONS FOR HIGHWAY CONSTRUCTION AND AS SHOWN IN STANDARD LECS-5. ALL COSTS INCLUDING LABOR, EQUIPMENT, MATERIAL, CLEANING, AND INCIDENTALS NECESSARY TO COMPLETE THE WORK AS SHOWN IN THE PLANS SHALL BE INCLUDED IN THE PRICE BID PER LINEAR FOOT OF "SILICONE CONSTRUCTION JOINT".

## BRIDGE PAY QUANTITIES

<b>XXXXX(XX)</b>		<b>BRIDGE PAY QUANTITIES</b>	<b>NBI 18307</b>
0200 BRIDGE 'A', SH-74 OVER BLACK BEAR CREEK			
ITEM NO.	ITEM	UNIT	QUANTITY
518(C) 0400	RAPID CURE JOINT SEALANT	L.F.	80.00
513(B) 4300	CLASS B BRIDGE DECK REPAIR	S.Y.	60.00
513(C) 4400	CLASS C BRIDGE DECK REPAIR	S.Y.	5.00
523(C) 3400	DECK AREA SEALED (FLOODCOATS)	S.Y.	590.00
540 8120	(PL) REPAIR BRIDGE ITEM (TYPE A)	E.A.	2.00

<b>XXXXX(XX)</b>		<b>BRIDGE PAY QUANTITIES</b>	<b>NBI 24273</b>
0201 BRIDGE 'B', COVELL ROAD OVER I-35			
ITEM NO.	ITEM	UNIT	QUANTITY
523(C) 3400	DECK AREA SEALED (FLOODCOATS)	S.Y.	1790.00
540 8120	(PL) REPAIR BRIDGE ITEM (TYPE A)	E.A.	1.00

<b>XXXXX(XX)</b>		<b>BRIDGE PAY QUANTITIES</b>	<b>NBI 28386</b>
0202 BRIDGE 'C', SH 74 OVER DEER CREEK			
ITEM NO.	ITEM	UNIT	QUANTITY
523(C) 3400	DECK AREA SEALED (FLOODCOATS)	S.Y.	6185.00

<b>XXXXX(XX)</b>		<b>BRIDGE PAY QUANTITIES</b>	<b>NBI 28627</b>
0203 BRIDGE 'D', US 77 NB OVER HEFNER ROAD			
ITEM NO.	ITEM	UNIT	QUANTITY
523(C) 3400	DECK AREA SEALED (FLOODCOATS)	S.Y.	2260.00

<b>XXXXX(XX)</b>		<b>BRIDGE PAY QUANTITIES</b>	<b>NBI 28616</b>
0204 BRIDGE 'E', US 77 SB OVER HEFNER ROAD			
ITEM NO.	ITEM	UNIT	QUANTITY
523(C) 3400	DECK AREA SEALED (FLOODCOATS)	S.Y.	2260.00

## **GARFIELD & OKLAHOMA COUNTIES BRIDGE MAINTENANCE PROJECT – TRAFFIC NOTES**

### **Notes for “Portable Traffic Signal System”:**

- A portable traffic signal system will be needed for working on the two-lane bridge, SH 74 over Black Bear Ck. in Garfield Co. A suggested setup is provided in the WisDOT Std. Dwg. SDD 15D33-10a, attached to these plans.
- Each payment of “SD” is for two signal heads. If two signal heads are used at each bridge end, then there will be two “SD” payments per calendar day.

### **Notes for “traffic stripe” and “Pavement Marking Removal”:**

- Not only will the bridge decks need to be restriped, but also the approach roadway within the taper zones.
- Existing stiping will need to be removed that conflicts with the temporary traffic changes. There are pay items to remove longitudinal striping and arrows (if any). The payment for longitudinal stripe removal will be one payment per linear footage, regardless of width of the stripe being removed.
- It is the plans’ intent to replace the lanes and stripe widths “as-is”, to match the adjacent roadway.

### **Notes for “Construction Zone Impact Attenuator”:**

- Temporary mobile impact attenuators will be needed at any approach end to longitudinal barriers and also may be used within the construction zones, as deemed needed. The devices may be truck/trailer/skid mounted.
- As a minimum, the attenuator shall satisfy the requirements of NCHRC 350, Test Level 3.

### **Notes for “Deliver Portable Longitudinal Barrier”:**

- Portable longitudinal barrier, whether metal or concrete is needed to separate the traffic from the work crews on the bridge. Payment for “deliver” shall include any future relocations or repositioning within the job site, as work progresses (i.e., only one payment for the totality of initial delivery and further relocation).
- Reflective tabs are to be stuck to the top and sides of the barrier, as needed, the cost of which is to be included in the price bid for the barrier.

### **Notes for “Arrow Display (Type C)”:**

- To be used on all lane closures on multi-laned roadways.

## Notes for “Construction Traffic Control”:

This pay item is “Lump sum” and will be paid out in a 20% percentage upon the completion of each of the five bridges. It will cover the following activities:

- Preparation of a traffic control plan for each bridge and submittal to the Engineer for review and approval before starting work. When working up the plan for US 77 over Hefner Rd., don’t forget to include traffic control for the Hefner Texas-turnaround beneath the bridges, to protect motorists from falling debris.
- All construction traffic control will be implemented according to construction plans, and installed in a manner approved by the Engineer, in accordance with Chapter VI of the Manual of Uniform Traffic Control Devices (Current Edition) and compliant with applicable ODOT Standard Drawings. Price bid for this item shall be payment in full for the installation, maintenance and subsequent removal of all necessary construction control devices required for completion of the project.
- The urban bridges (i.e., all bridges except the SH 74 Black Bear Ck. Br.) will require night time work for activities that can be categorized as short- or intermediate-term stationary work, as defined by the MUTCD Section 6G.02, “Work Duration”. Work should be limited to the hours of 8:00 pm to 6:00 am, Sunday night through the week until Sunday morning. All day Sunday is “open” for work.
- For urban work that would be categorized as “long-term stationary”, where temporary barriers are used, work should be continuous 24-hours a day, with the exception of wait-time for concrete curing.
- For the rural SH 74 bridge over the Black Bear Ck., daytime work is okay and shut down at night. Make sure the temporary traffic signals are functioning.
- This pay item covers all items not provided with a separate pay item, such as (but not necessarily limited to): signs, sign lights, cones, drums, barricades and temporary pavement tabs/tape. All signs shall have fluorescent sheeting meeting the requirements of ASTM D4956 (latest revision). The manufacturer shall furnish a Type D certification in accordance with ODOT Standard Specifications (current edition), subsection 106.04. This certification shall include test results on material submitted for approval.
- Traffic shall be maintained for at least one direction in two-lane sections, and at least one lane in each direction in four-lane. Use flag stations, pilot cars and signal lights, as needed.
- For lane shifts and width restrictions, the Contractor shall notify the proper authority for DPS Size and Weights Permits. At present, this contact is Elizabeth Johnson, Permit Phone Line 405-425-7012, Direct Line 405-522-9033, [elizabeth.johnson@odot.ok.gov](mailto:elizabeth.johnson@odot.ok.gov).

**Notes for “Traffic Surveillance, OHP”:**

- The trooper will be entitled to one-hour travel time at the beginning and at the end of their shift, for two hours total per day.

**Notes for “Temporary Roadway Lighting Assembly”:**

- This pay item, per LMDY (luminaire day), is for portable portable lights, per each individual light generator and light standard. Portable lights are to be used within taper zones to illuminate them for motorists and also on the bridge deck to illuminate the work site for the workers and to give guidance to the motorists traversing the shifted lane.
- Care is to be taken to focus the light to properly illuminate the pavement and not shine directly into the eyes of motorists.
- This particular pay item originally had a 2009 special provision and was originally meant for poles and aerial wires. It is being repurposed for usage for portable light equipment.

**Notes for “Portable Changeable Message Signs”:**

- Message boards are to be used in advance of the job and also at key intersections prior to the job, to forewarn of the upcoming work and any narrow lanes.

Bridge Maintenance in Garfield and Oklahoma Cos. - Traffic Quantities				
(see accompanying table of quantities per bridge site)				
Pay Item	BAMS	Description	Unit	Quantity
<b>0300 TRAFFIC</b>				
823	6100	(SP) Portable Traffic Signal System	SD	60
856(A)	8201	(SP) Traffic Stripe (Multi-polymer)(4" wide)	L.F.	19,728
856(A)	8207	(SP) Traffic Stripe (Plural-Component)(6" wide)	L.F.	23,392
856(A)	8215	(SP) Traffic Stripe (Plural-Component)(12" wide)	L.F.	1,282
856(A)	8219	(SP) Traffic Stripe (Plural-Component)(24" wide)	L.F.	74
856(B)	8307	(SP) Traffic Stripe (Plural-Component)(Arrows)	Ea.	26
857(F)	9700	Pavement Mrkng. Removal (Traf. Strp)	L.F.	28,794
857(F)	9710	Pavement Mrkng. Removal (Arrows)	Ea.	26
871(B)	2300	Const. Zone Impact Attenuator	SD	300
877(B)	4300	Deliver Portable Longitudinal Barrier	L.F.	3,190
880(A)	6220	Arrow Display (Type C)	SD	405
880(J)	7110	Construction Traffic Control	L. Sum	1
880(L)	7310	(SP) Traffic Surveillance, OHP (Non-Bid)	Hour	2,950
880(M)	7420	(SP) Temporary Roadway Lighting Assembly	LMDY	1,020
882(A)	8210	Port. Changeable Message Sign	SD	600

**TRAFFIC QUANTITIES (Actual quantities may vary)**

Item	Units	A	B	C	D-nb	E-sb	Totals
Bridge Length x width		168'x32'	230'x62'	604'x76' sk	294'x59'	294'x59'	
Lanes/shoulders		4-12-12-4	12-12-14-12-12	6-12-12-16-12-12-6	10-12-12-12-10	10-12-12-12-10	
Approach slabs		none	2-20' ea.	2-52' avg.	2-30'	2-30'	
Length, taper zone either end		500'	270'	1000'	1000'	1000'	
Est. work days		30	30	45	45	45	
Portable traffic signal system	SD (*1)	60	0	0	0	0	<b>60</b>
NEW plural-component 4" white	LF	0	795	6,879	0	0	<b>7,674</b>
NEW plural-component 4" black	LF	0	408	1,463	0	0	<b>1,871</b>
NEW plural-component 4" yellow	LF	0	2,256	7,927	0	0	<b>10,183</b>
NEW plural-component 6" white	LF	2,336	0	0	5,827	5,827	<b>13,990</b>
NEW plural-component 6" black	LF	0	0	0	1,239	1,239	<b>2,478</b>
NEW plural-component 6" yellow	LF	2,336	0	0	2,294	2,294	<b>6,924</b>
NEW plural-component 12" yellow	LF	0	352	930	0	0	<b>1,282</b>
NEW plural-component 24" white	LF	0	74	0	0	0	<b>74</b>
NEW plural-component arrows	Ea.	0	6	20	0	0	<b>26</b>
Stripe Removal (*2)	LF	4,336	3,459	17,199	1,900	1,900	<b>28,794</b>
Arrow Removal	Ea.	0	6	20	0	0	<b>26</b>
Const. Zone Impact Attenuator (*3)	SD	60	60	90	45	45	<b>300</b>
Portable longitudinal barrier (*4)	LF	568	630	1,004	494	494	<b>3,190</b>
Arrow Display (Type C)	SD	0	90	135	90	90	<b>405</b>
Construction Traffic Control	L. Sum (*5)	0.2	0.2	0.2	0.2	0.2	<b>1</b>
OHP traffic surveillance	Hr.	200	500	750	750	750	<b>2,950</b>
Temporary roadway lighting assembly	LMDY (*6)	90	120	270	270	270	<b>1,020</b>
Changeable message sign	SD (*7)	120	120	180	90	90	<b>600</b>
(*1) Each SD for portable traffic signal system is for two (2) portable signals, with two signal heads per each approach. See attached WisDOT Std. Dwg. SDD 15D33-10a for a suggested layout.							
(*2) Remove any conflicting striping in work zones.							
(*3) Includes truck/trailer/skid mounted attenuators, to be used at approach end to portable longitudinal barrier and elsewhere, as desired.							
(*4) Portable barrier may be metal. Price bid to include initial and any later relocation.							
(*5) The "lump sum" traffic control pay item will be paid in percentages (20% per bridge) as each bridge is completed. This pay item is for the Contractor's traffic control plan, signs, lights, drums, cones, tabs/tape and any item for which there is not a specific pay item.							
(*6) "LMDY" is for one (1) portable light generator and light standard, per day of usage. Place 1-2 lights at each construction taper zone, and 1-2 within bridge deck for illumination.							
(*7) 1-2 message board(s) for each approach, plus at least advance board farther up at major intersections to warn of upcoming lane restrictions.							

**GENERAL NOTES**

THE EXACT NUMBER, LOCATION, AND SPACING OF ALL SIGNS AND DEVICES SHALL BE ADJUSTED TO FIT FIELD CONDITIONS AS APPROVED BY THE ENGINEER.

THE SPACING BETWEEN TRAFFIC CONTROL SIGNS SHOULD BE ADJUSTED TO NOT CONFLICT WITH AND TO MAINTAIN A MINIMUM OF 200 FEET (500 FEET DESIRABLE) CLEARANCE TO EXISTING SIGNS THAT WILL REMAIN IN PLACE.

THIS LANE CLOSURE IS TYPICAL FOR CLOSING RIGHT LANE - REVERSE FOR CLOSING LEFT LANE.

ALL SIGNS ARE 48" X 48" UNLESS OTHERWISE NOTED.

"W" IS THE SAME AS "V" EXCEPT THE BACKGROUND IS ORANGE.

ANY SIGNS TEMPORARY OR EXISTING, WHICH CONFLICT WITH TRAFFIC CONTROL, "W" USES SHALL BE REMOVED OR COVERED AS NEEDED OR AS APPROVED BY THE ENGINEER.

REMOVE PAVEMENT MARKING AND PLACE TEMPORARY PAVEMENT MARKING LINES IF THE CLOSURE IS TO BE IN PLACE FOR 4 OR MORE CONTINUOUS DAYS AND NIGHTS.

INSTALL OVERHEAD TEMPORARY SIGNAL HEADS ABOVE THE MIDDLE OF THE TRAVEL LANE THEY ARE CONTROLLING.

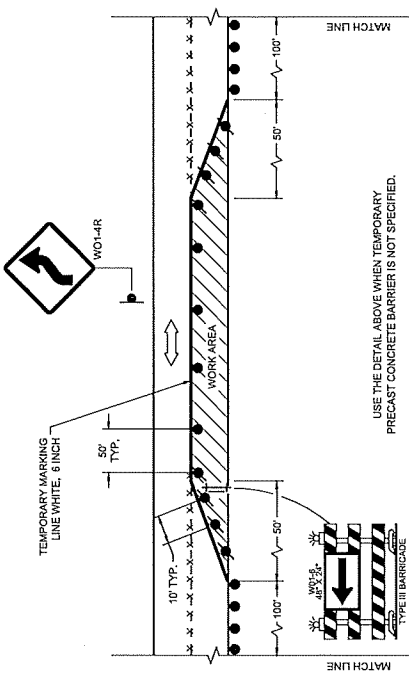
500 FOOT SPACING SHOWN IS FOR ROADWAYS WITH A PRE-CONSTRUCTION REGULATORY SPEED LIMIT OF 45 MPH OR MORE. FOR 35-40 MPH, USE 350 FOOT TYPICAL SPACINGS. FOR 25-30 MPH, USE 200 FOOT TYPICAL SPACING.

USE 300 FOOT SPACING IF THE PRE-CONSTRUCTION REGULATORY SPEED IS 35 MPH OR LESS.

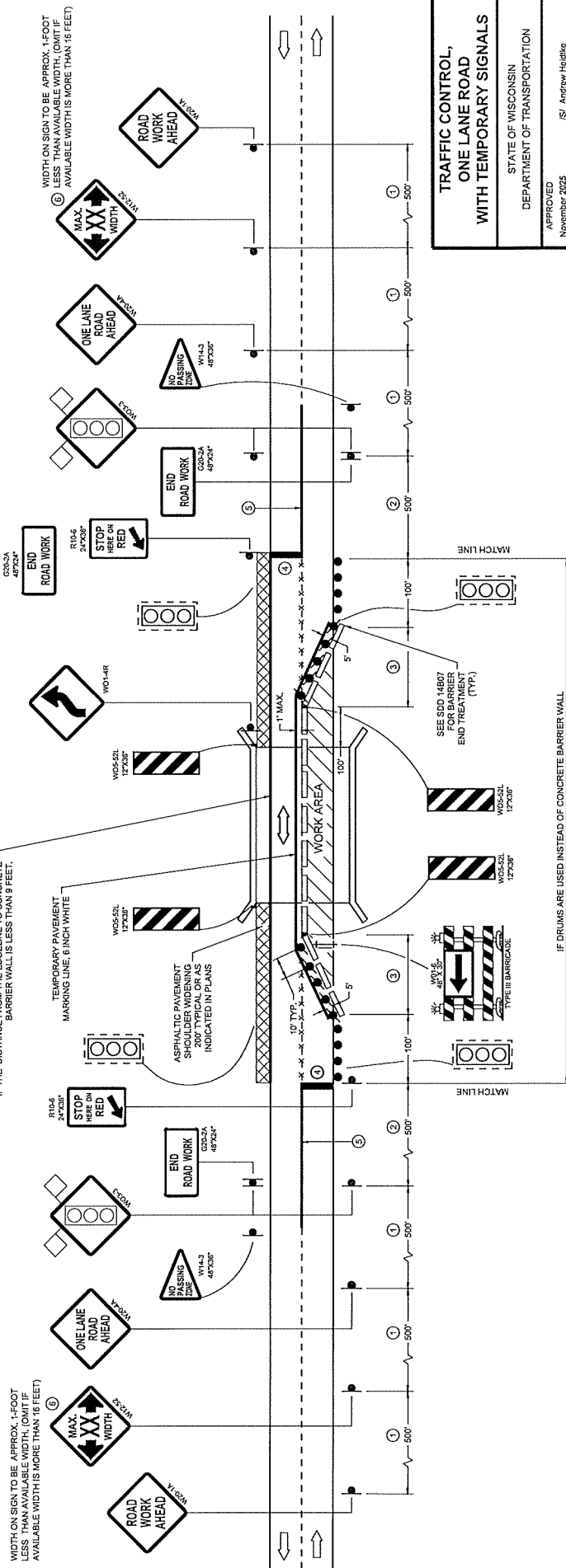
DIMENSION DETERMINED BY CBTP TAPER FROM EDGE LINE TO TANGENT SECTION OF THE ROAD.

700 FOOT TEMPORARY PAVEMENT MARKING LINE, 6 INCH DOUBLE YELLOW, WHEN THE DISTANCE FOR THE PAVEMENT MARKING LINE IS LESS THAN 700 FEET, THE DISTANCE BETWEEN ZONES AS INDICATED IN THE SPECIFICATIONS, THE TWO ZONES SHALL BE CONNECTED.

SEE SDD 15D32 - SHEET "F" FOR ADVANCED WIDTH RESTRICTION SIGNING.



- LEGEND**
- TYPE III BARRICADE WITH ATTACHED SIGN
  - SIGN ON PERMANENT SUPPORT
  - TRAFFIC CONTROL DRUM WITH TYPE "C" STEADY BURN LIGHT
  - TRAFFIC CONTROL DRUM
  - FLAGS, 18" X 18" MIN. (ORANGE)
  - REMOVING PAVEMENT MARKING
  - DIRECTION OF TRAFFIC
  - ASPHALTIC PAVEMENT WIDENING
  - CONCRETE BARRIER TEMPORARY PRECAST
  - TEMPORARY SIGNAL - SEE SDD 06502 FOR EXACT PLACEMENT



**TRAFFIC CONTROL,  
ONE LANE ROAD  
WITH TEMPORARY SIGNALS**

STATE OF WISCONSIN  
DEPARTMENT OF TRANSPORTATION

APPROVED  
DATE: November 2025  
BY: J.S. Andrew Holteko  
ROADWAY STANDARDS DEVELOPMENT ENGINEER

**Response Form**

Bidder Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone #: \_\_\_\_\_ FEI: \_\_\_\_\_

1. The undersigned, being familiar with the local conditions affecting the cost of the work, and the Contract Documents, including the Solicitation for Bids Notice, General Conditions, Special Conditions for Construction Contracts, Specifications, Plans and Addendum (if any), on file at the Oklahoma Department of Transportation, 200 NE 21<sup>st</sup> St, Room 3C6, Oklahoma City, OK 73105 and posted at the solicitation website; And in accordance with the provisions thereof, hereby proposes to furnish all labor, materials and equipment necessary for the following, in accordance with the plans and specifications for Solicitation 26-4-0160/3450036535 for the sums listed.
2. In submitting the bid, it is understood that the right is reserved by the State of Oklahoma to reject any and all bids, and it is agreed that this bid may not be withdrawn for a period of thirty (30) days after the date of closing of same. Work is to start within ten (10) days after receipt of Work Order Notice to Proceed.
3. If the bid exceeds \$50,000.00, it shall be accompanied by a certified check or cashier’s check made payable to the State of Oklahoma, or a Corporate Surety Bond of a surety company duly authorized to do business in the State of Oklahoma, in the sum of five percent (5%) of the total amount of the bid (unless otherwise specified in the bid documents) which is submitted as bid security, conditioned upon the Bidder’s entering into a contract with the State of Oklahoma in accordance with the terms of the bid. It is agreed that said bid security of the successful bidder will constitute liquidated damages, and not a penalty for the failure of the bidder to enter into a contract in accordance with this bid.
4. We propose to complete this work within One Hundred Eighty (180) calendar days from the date of the receipt of the Notice to Proceed.

**Signature:** \_\_\_\_\_

**Reference Questionnaire**

This form should be completed by three (3) **current references** for projects of similar scope and scale and not ODOT Projects. Completed reference forms should be returned with bid documents in order to be considered for award of this project.

Reference Completed for: \_\_\_\_\_

Completed by (Company Name): \_\_\_\_\_

Completed by (Your Name): \_\_\_\_\_ Phone #: \_\_\_\_\_

**Signature:** \_\_\_\_\_ Date: \_\_\_\_\_

Questions

1. What was the scope of the project you obtained from the vendor?
  
  
  
  
  
  
  
  
  
  
2. What year(s) were the services performed (example: 2016-2018)?
  
  
  
  
  
  
  
  
  
  
3. What would you do differently the next time you undertake a similar contract?
  
  
  
  
  
  
  
  
  
  
4. Explain why you would, or would not, do business with this vendor again.

Using a scale where (0 is Poor, 2 is Fair, 4 is Good, and 5 is Excellent), please complete:

1. How would you rate the quality of the vendor’s performance? \_\_\_\_\_
2. How would you rate the responsiveness of this vendor? \_\_\_\_\_
3. Did the vendor complete the work within the required timeline? \_\_\_\_\_
4. Did the vendor maintain communication with you? \_\_\_\_\_
5. Did the vendor keep you informed of problems that occurred? \_\_\_\_\_
6. Did you experience any problems with invoicing/billing accuracy? \_\_\_\_\_
7. Were any problems experienced dealt with to your satisfaction? \_\_\_\_\_
8. Was this vendor flexible in meeting your requirements? \_\_\_\_\_

**Payment Bond**

*Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable. This document may not be altered or modified.*

**Contractor** (Name & Address):

**Surety** (Name & Principal Place of Business):

**Owner:** Procurement Division  
Oklahoma Department of Transportation  
State of Oklahoma  
200 NE 21<sup>st</sup> St, Room 3C6  
Oklahoma City, Ok 73105

**Construction Contract**

Date:

Amount: \$

Description (Name & Location):

**Bond:**

Date (Not earlier than construction contract date):

Amount: \$

**Contractor (Representative)**

**Surety (Representative)**

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Name & Title:

Name & Title

Agent or Broker:

Owner’s Representative:

\_\_\_\_\_  
Name and Title:  
(Name, Address & Phone Only)

\_\_\_\_\_  
Name and Title:  
(Architect, Engineer or other party)

1. The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference.
2. With respect to the Owner, this obligation shall be null and void if the Contractor:
  - 2.1 Promptly makes payment, directly or indirectly, for all sums due Claimants, and
  - 2.2 Defends, indemnifies and holds harmless the owner from claims, demands, liens or suits by any person or entity whose claim, demand, lien or suit is for the payment of labor, materials, or equipment furnished for use in the performance of the Construction Contract, provided the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 12) of any claims, demands, liens or suits to the Contractor and the Surety, and provided there is no Owner Default.
3. With respect to Claimants, this obligation shall be null and void if the Contractor promptly makes payment, directly or indirectly, for all sums due.
4. The Surety shall have no obligation to Claimants under this Bond until:
  - 1.1 Claimants who are employed by or have a direct contract with the Contractor have given notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner, stating that a claim is being made under this Bond and, with substantial accuracy, the amount of the claim.
  - 1.2 Claimants who do not have a direct contract with the Contractor:
    - 4.2.1 Have furnished written notice to the Contractor and sent a copy, or notice thereof, to the Owner, within 90 days after having last performed labor or last furnished materials or equipment included in the claim stating, with substantial accuracy, the amount of the claim and the name of the party to whom the materials were furnished or supplied or for whom the labor was done or performed; and
    - 4.2.2 Have either received a rejection in whole or in part from the Contractor, or not received within 30 days of furnishing the above notice any communication from the Contractor by which the Contractor has indicated the claim will be paid directly or indirectly; and
    - 4.2.3 Not having paid within the above 30 days, have sent a written notice to the Surety (at the address described in Paragraph 12) and sent a copy, or notice thereof, to the Owner,

- stating that a claim is being made under the Bond and enclosing a copy of the previous written notice furnished to the Contractor.
5. If a notice required by Paragraph 4 is given by the Owner to the Contractor or to the Surety, that is sufficient compliance.
  6. When the Claimant has satisfied the conditions of Paragraph 4, the Surety shall promptly and at the Surety’s expense take the following actions:
    - 6.1 Send an answer to the Claimant, with a copy to the Owner, within 45 days after receipt of the claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed.
    - 6.2 Pay or arrange for payment of any undisputed amounts.
  7. The Surety’s total obligation shall not exceed the amount of this Bond, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.
  8. Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any Construction Performance Bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and the Surety under this Bond subject to the Owner’s priority to use the funds for the completion of the work.
  9. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.
  10. No suit or action shall be commenced by a claimant under this Bond other than in a court of competent jurisdiction or after the expiration of one year from the date (1) on which the Claimant gave the notice required by Subparagraph 4.1 or Clause 4.2.3, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

11. Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page. Actual receipt of notice of Surety, the Owner or the Contractor, however accomplished, shall be sufficient compliance as of the date received at the address shown on the signature page.
12. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted here from and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. The intent is that the Bond shall be construed as a statutory bond and not as a common law bond.
13. Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor shall promptly furnish a copy of this Bond or shall permit a copy to be made.

14. DEFINITIONS

14.1 Claimant: An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials, or equipment for use in the performance of the Contract. The intent of the Bond shall be to include without limitation in the terms “labor, materials or equipment” that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor’s subcontractors, and all other items for which a mechanic’s lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

14.2 Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.

14.3 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract.

**Performance Bond**

*Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable. This document may not be altered or modified.*

**Contractor** (Name & Address):

**Surety** (Name & Principal Place of Business):

**Owner:** Purchasing Division  
Oklahoma Department of Transportation  
State of Oklahoma  
200 NE 21<sup>st</sup> St, Room 3C6  
Oklahoma City, Ok 73105

**Construction Contract**

Date:

Amount: \$

Description (Name & Location):

**Bond:**

Date (Not earlier than construction contract date):

Amount: \$

**Contractor (Representative)**

**Surety (Representative)**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name & Title: Agent or Broker  
(Name, Address, & Phone Only)

\_\_\_\_\_  
Owner’s Representative  
(Architect, Engineer or other party)

1. The Contractor and the Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.
2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligations under this Bond, except to participate in conferences as provided in Subparagraph 3.1.
3. The Surety’s obligation under this bond may arise after:
  - 3.1 The Owner has notified the Contractor and the Surety at its address described in Paragraph 10 below that the Owner is considering declaring a Contractor Default and has requested and attempted to arrange a conference with the Contractor and the Surety to be held not later than ten (10) days after receipt of such notice to discuss methods of performing the Construction Contract. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner’s right, if any, subsequently to declare a Contractor’s Default; and
  - 3.2 The Owner has declared a Contractor Default and formally terminated the Contractor’s right to complete the contract. Such Contractor Default shall not be declared earlier than seven (7) days after the Contractor and the Surety have received notice as provided in Subparagraph 3.1; and
  - 3.3 The Owner has agreed to pay the Balance of the Contract Price to the Surety in accordance with the terms of the Construction Contract or to a contractor selected to perform the Construction Contract in accordance with the terms of the contract with the Owner.
4. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety’s expense take one of the following actions.
  - 4.1 Arrange for a Contractor, with consent of the Owner, to perform and complete the Construction Contract; or
  - 4.2 Undertake to perform and complete the Construction Contract itself, through its agents or through independent contractors; or
  - 4.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and the contractor selected with the Owner’s concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the

- Owner the amount of damages as described in Paragraph 6 in excess of the Balance of the Contract Price incurred by the Owner resulting from the Contractor’s default; or
- 4.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:
- 4.4.1 After investigation, determine the amount for which may be liable to the Owner, and as soon as practicable after the amount is determined, tender payment therefor to the Owner; or
- 4.4.2 Deny liability in whole or in part and notify the Owner citing reasons therefor.
5. If the Surety does not proceed as provided in Paragraph 4 with reasonable promptness, the Surety shall be deemed to be in default on this Bond fourteen (14) days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Subparagraph 4.4, and the Owner refuses the payment tendered or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.
6. After the Owner has terminated the Contractor’s right to complete the Construction Contract, and if the Surety elects to act under Subparagraph 4.1, 4.2, or 4.3 above, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. To the limit of the amount of this Bond, but subject to commitment by the Owner of the Balance of the Contract Price to mitigation of costs and damages of the Construction Contract, the Surety is obligated without duplication for:
- 6.1 The responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- 6.2 Additional legal, design professional and delay costs resulting from the Contractor’s Default, and resulting from the actions or failure to act of the Surety under Paragraph 4; and
- 6.3 Liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performances or non-performance of the Contractor.
7. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

8. Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the signature page.
9. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provisions in this Bond conflicting with said statutory or legal requirement shall be deemed incorporated herein. The intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

10. DEFINITIONS

10.1 Balance of the Contract Price: The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

10.2 Construction Contract: The agreement between the Owner and the Contractor identified on the signature page, including all Contract Documents and changes thereto.

10.3 Contractor Default: Failure of the Contractor, which has neither been remedied nor waived, to perform or otherwise comply with the terms of the Construction Contract.

10.4 Owner Default: Failure of the Owner, which has neither been remedied nor waived, to pay the Contractor as required by the Construction Contract.

**Statutory Defect Bond**

61 O.S. 1991, Section 113 (B)(3)

Know all men by these presents;

That \_\_\_\_\_, as Principal and \_\_\_\_\_ a corporation organized under the laws of the State of \_\_\_\_\_ and authorized to transact business in the State of Oklahoma, as surety, are held and firmly bound unto the State of Oklahoma in the penal sum of \_\_\_\_\_ Dollars (\$\_\_\_\_\_) in lawful money in the United States of America, said sum being equal to one hundred percent (100%) of the Contract price, for the payment of which, well and truly to be made, we bind ourselves and each of us, our heirs, executors, administrator, trustees, successors, and assigns jointly and severally, firmly by these presents:

The condition of this obligation is such that:

Whereas, said Principal entered into a written contract with the State of Oklahoma, dated \_\_\_\_\_, for \_\_\_\_\_.

ODOT Solicitation # 26-4-0160/3450036535 all in compliance with the plans and specifications; therefore, made a part of said contract and on file in the Department of Transportation, Purchasing Division, 200 NE 21<sup>st</sup> St, Room 3C6, Oklahoma City, OK 73105.

Now therefore, if said Principal shall pay or cause to be paid to the State of Oklahoma all damage, loss, and expense which may result by reason of defective materials and/or workmanship in connection with said work, occurring within a period of one (1) year from and after the acceptance of said project by the State of Oklahoma; then this obligation shall be null and void, otherwise to be and remain in full force and effect.

It is expressly agreed and understood by the parties hereto that no charges or alterations in said Contract and no deviations from the plan or mode of procedure herein fixed shall have the effect of releasing the sureties, or any of them, from the obligations of this Bond.

In witness whereof, the said Principal has caused these present to be executed in its name and its corporate seal to be hereunto affixed by its duly authorized officers, and the said Surety has caused these present to be executed in its name and its corporate seal to be hereunto affixed by its attorney in fact, duly authorized so to do, the day and year set forth below.

Date this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Principal: \_\_\_\_\_  
By (Title): \_\_\_\_\_

Attest: \_\_\_\_\_

Surety: \_\_\_\_\_  
(Attorney in fact)

By:  
Name:  
Address:  
City: State:  
Zip Code: Telephone #:

## **BRIDGE PAY QUANTITIES**

<b>XXXXX(XX) BRIDGE PAY QUANTITIES</b>				<b>NBI 18307</b>	<b>TOTALS</b>	
0200 BRIDGE 'A', SH-74 OVER BLACK BEAR CREEK						
ITEM NO.	ITEM	UNIT	QUANTITY			
518(C) 0400	RAPID CURE JOINT SEALANT	L.F.	80.00	\$		
513(B) 4300	CLASS B BRIDGE DECK REPAIR	S.Y.	60.00	\$		
513(C) 4400	CLASS C BRIDGE DECK REPAIR	S.Y.	5.00	\$		
523(C) 3400	DECK AREA SEALED (FLOODCOATS)	S.Y.	590.00	\$		
540 8120	(PL) REPAIR BRIDGE ITEM (TYPE A)	E.A.	2.00	\$		
<b>XXXXX(XX) BRIDGE PAY QUANTITIES</b>						
NBI 24273						
ITEM NO.	ITEM	UNIT	QUANTITY			
523(C) 3400	DECK AREA SEALED (FLOODCOATS)	S.Y.	1790.00	\$		
540 8120	(PL) REPAIR BRIDGE ITEM (TYPE A)	E.A.	1.00	\$		
<b>XXXXX(XX) BRIDGE PAY QUANTITIES</b>				<b>NBI 28386</b>		
0202 BRIDGE 'C', SH 74 OVER DEER CREEK						
ITEM NO.	ITEM	UNIT	QUANTITY			
523(C) 3400	DECK AREA SEALED (FLOODCOATS)	S.Y.	6185.00	\$		
<b>XXXXX(XX) BRIDGE PAY QUANTITIES</b>				<b>NBI 28627</b>		
0203 BRIDGE 'D', US 77 NB OVER HEFNER ROAD						
ITEM NO.	ITEM	UNIT	QUANTITY			
523(C) 3400	DECK AREA SEALED (FLOODCOATS)	S.Y.	2260.00	\$		
<b>XXXXX(XX) BRIDGE PAY QUANTITIES</b>				<b>NBI 28616</b>		
0204 BRIDGE 'E', US 77 SB OVER HEFNER ROAD						
ITEM NO.	ITEM	UNIT	QUANTITY			
523(C) 3400	DECK AREA SEALED (FLOODCOATS)	S.Y.	2260.00	\$		
				<b>Traffic Control</b>	\$	
				<b>GRAND TOTAL:</b>	\$	