

OKLAHOMA TRANSPORTATION COMMISSION

At Large – Member, Michael Junk, Tulsa, (918) 615-7700

District 1 – Secretary, Bob Coburn, Muskogee, (918) 869-7495

Adair, Cherokee, Haskell, McIntosh, Muskogee, Okmulgee, Sequoyah, Wagoner

District 2 – Member, James L. Grimsley, Calera, (405) 514-7365

Atoka, Bryan, Choctaw, Latimer, LeFlore, McCurtain, Marshall, Pittsburg, Pushmataha

District 3 – Member, T.W. Shannon, Oklahoma City, (405) 521-2701

Coal, Cleveland, Garvin, Hughes, Johnston, Lincoln, McClain, Okfuskee, Pontotoc, Pottawatomie, Seminole

District 4 – Member, Don Freymiller, Oklahoma City, (405) 792-8000

Canadian, Garfield, Grant, Kay, Kingfisher, Logan, Noble, Oklahoma, Payne

District 5 – Vice-Chairman, David Dyson, Elk City, (580) 225-0450

Beckham, Blaine, Custer, Dewey, Greer, Harmon, Jackson, Kiowa, Roger Mills, Tillman, Washita

District 6 – Member, Bobby J. Alexander, Woodward, (580) 254-3232

Alfalfa, Beaver, Cimarron, Ellis, Harper, Major, Texas, Woods, Woodward

District 7 – Member, Stephen LaForge, Chickasha, (405) 222-3050

Caddo, Carter, Comanche, Cotton, Grady, Jefferson, Love, Murray, Stephens

District 8 – Chairman, Member Robert Peterson, Tulsa (918) 281-2673

Craig, Creek, Delaware, Mayes, Nowata, Osage, Ottawa, Pawnee, Rogers, Tulsa, Washington

Oklahoma Department of Transportation

Executive Director	Tim J. Gatz	(405) 522-1800
Deputy Director	Dawn Sullivan	(405) 521-4768
Chief Engineer	Brian Taylor	(405) 521-2701
General Counsel	Sarah Penn	(405) 521-2630
Chief Financial Officer	Chelley Himes	(405) 522-6817
Chief Innovation Officer	Joni Seymour	(405) 425-3679
Director of Operations	Shawn Davis	(405) 521-4675
Director of Project Delivery	Daniel Nguyen	(405) 522-6000
Director of Design	Justin Hernandez	(405) 521-6916
Bridge Division	Jason Giebler	(405) 521-2606
Construction Division Engineer	John Leonard	(405) 521-2561
Contract Compliance Division	Jennifer Hankins	(405) 521-2072
Deputy Chief Financial Officer	Demetrice Carter	(405) 522-7468
Environmental Programs Division	Joe Brutsche	(405) 521-3050
Government & Community Affairs	Katelynn Burns	(405) 522-7266
Human Resources Division	Keith Sorsdal	(405) 521-3870
Internal Audit	Holly Lowe	(405) 521-4708
Lake/Industrial Access Programs	Mitch Surret	(405) 522-0290
Local Government Division	Matthew Mitchell	(405) 521-2553
Maintenance Division	Taylor Henderson	(405) 521-2557
Materials Division	Matt Romero	(405) 521-2677
Multi-Modal Planning Division	Jared Schwennesen	(405) 521-4203
Office Engineer	John Ngoka	(405) 521-2625
Procurement	Brad Smith	(405) 521-2451
Project Management Division	Brandon Dudgeon	(405) 522-3618
Right-of-Way/Utilities Division	Ken Phillips	(405) 521-2661
Roadway Design	Randy Woods	(405) 521-2695
Survey Division	Jeff King	(405) 521-2621
Traffic Engineering Division	Lauren January	(405) 521-2861
Transportation Quality Engineer	Katie Brown	(405) 227-2872

Strategic Communications	Brenda Perry	(405) 521-6000
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ODOT Field Districts

<u>Location and District Engineer</u>	<u>Phone</u>	<u>Fax</u>
Dist. 1, Muskogee, Chris Wallace	(918)687-5407	(918) 687-9955
Dist. 2, Antlers, Anthony Echelle	(580)298-3371	(580) 298-6152
Dist. 3, Ada, Ron Brown	(580)332-1526	(580) 332-0261
Dist. 4, Perry, Trenton January	(580)336-7340	(580) 336-7350
Dist. 5, Clinton, Brent Almquist	(580)323-1431	(580) 323-1430
Dist. 6, Buffalo, Jon Logan	(580)735-2561	(580) 735-2248
Dist. 7, Duncan, Jay Earp	(580)255-7586	(580) 255-5064
Dist. 8, Tulsa, Trapper Parks	(918)838-9933	(918) 832-9074



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, August 5, 2024
TIME: 11:00 a.m.
PLACE: Commission Meeting Room
ODOT Central Office
200 NE 21st Street
Oklahoma City, OK 73105

The Oklahoma Transportation Commission's meeting on Monday, August 5th will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

The Oklahoma Transportation Commission Meeting is open to the general public, but it is also available to watch through the link listed below:

- **To watch:**

Public access meeting link: <http://www.ustream.tv/channel/odot-monthly-commission-meeting> Make sure the volume on your PC (or other device) and the Ustream volume are turned up.

This meeting will be electronically recorded and livestreamed from 200 NE 21st St., Oklahoma City, OK 73105 and the phone number is 405-522-8000.

Public Access to complete Commission Packet: <https://oklahoma.gov/odot/about/transportation-commission/commission-meetings.html>

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Moment of Silence for Senator Jim Inhofe – **Tim Gatz**

Government & Community Affairs Announcement, Katelynn Burns – **Dawn Sullivan**

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

99. Approval of the Minutes of the Transportation Commission Meeting of July 1, 2024

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

100. Speed Zone Revisions – Ms. January

- a) District III – Garvin County – Along US-177 including the Town of Stratford for 15.03 miles
- b) District III – Garvin County – Along SH-19 including the Town of Stratford for 2.00 miles
- c) District III – Lincoln County – Along SH-66 including the City of Chandler for 1.41 miles
- d) District IV – Payne County – Along US-177 including the City of Perkins for 3.44 miles
- e) District V – Jackson County – Along US-283 including the Town of Blair for 8.91 miles
- f) District VII – Stephens County – Along US-81 including the City of Marlow for 6.45 miles
- g) District VII – Stephens County – Along SH-7 including the Cities of Duncan & Marlow for 9.99 miles
- h) District VII – Stephens County – Along SH-29 including the City of Marlow & the Town of Bray for 23.01 miles

101. Memorial Highway & Bridge Designations – Ms. Adams

END OF CONSENT DOCKET

ITEMS TO BE PRESENTED BY DIRECTOR OF PROJECT DELIVERY – Mr. Hernandez

102. Programming Item – District II, Choctaw County – Vehicle Bridge Impact Damage Repair - \$450,000.00

103. Engineering Contracts

- a) District II – Bryan County – Develop alternative project delivery plan for the Roosevelt Bridge
CI-2499 Gransberg & Associates, Inc. \$250,000.00
- b) District V – Kiowa County – Prepare construction plans for SH-9B
CI-2491B White Hawk Engineering & Design, LLC \$326,150.00

104. Engineering Contract Supplements

- a) District I – Cherokee County – Supplement 1 for final construction plans for SH-100
CI-2370A Grossman and Keith Engineering Co. \$116,925.00
- b) District III – Garvin County – Supplement 3 for final construction plans for SH-19
CI-2374A Cowan Group Engineering, LLC \$71,825.00

- c) District IV – Logan and Payne Counties – Supplement 2 for final construction plans for SH-33
EC-1745 EST, Inc. \$26,932.00
- d) District IV – Oklahoma County – Supplement 3 for final construction plans for I-35/I-35 frontage road
CI-2120 Poe & Associates, Inc. \$392,498.00

Public Access to total contracts by Consultant, type: Oklahoma.gov/odot, under Business Center or click: [8-Year CWP Contract Totals by Consultant SFY 2017-Present](#)

ITEMS TO BE PRESENTED BY CONSTRUCTION DIVISION ENGINEER – Mr. Leonard

105. Change Orders with Cumulative Total of \$150,000.00 or Less – Information Only

- a) Cherokee County - SH-82 - STP-211C(085)PM / STP-211B(094)PM / 27101(04), \$49,122.29, 0.10%
 - b) Cleveland County - City Street - STP-214D(125)AG / 35323(04), \$31,220.92, 0.40%
 - c) Cleveland County - City Street - STPG-214B(146)AG / 36151(04), \$16,976.96, 3.40%
 - d) Cleveland County - I-35 - SSR-3500(159)SR / 36465(04), #1, \$17,325.00, 1.90%
 - e) Cleveland County - I-35 - SSR-3500(159)SR / 36465(04), #2, \$6,547.49, 0.72%
 - f) Coal County - SH-3 - SSR-215N(049)SR / 34287(04), \$53,900.00, 1.76%
 - g) Delaware County - US-412A - STP-221C(056)PM / 34227(04), \$68,484.24, 6.90%
 - h) Jackson County - US-283 - STP-133B(084)PM / 24379(04), \$2,651.00, 0.03%
 - i) Mayes County - County Road - STP-249C(079)CI / 28555(04), \$0.02, -0.00% Underrun
 - j) Muskogee County - US-62 - SBR-251N(142)SB / 34377(04), \$24,000.00, 0.61%
 - k) Noble County - US-64 - SSR-252N(104)SR / 36494(04), \$2,126.40, 0.10%
 - l) Oklahoma County - City Street - STPG-255F(546)(547)AG / 34173(04), \$28,493.00, 2.72%
 - m) Oklahoma County - City Street - STP-255B(620)AG / 37928(04), \$936.00, -0.20% Underrun
 - n) Pontotoc County - SH-3 - SBR-017N(269)SB / SBR-262B(068)SB / 34243(07), \$3,673.95, -0.16% Underrun
 - o) Pottawatomie County - County Road - STP-263D(106)CI / 35002(04), \$5,450.00, 0.75%
 - p) Roger Mills County - County Road - CIRB-265C(028)RB / 30074(04), \$1,536.55, 0.04%
 - q) Rogers County - County Road - CIRB-266D(061)RB / 29400(04), \$53,060.60, 1.88%
 - r) Seminole County - County Road - STP-267D(104)CI / 31238(04), \$39,106.03, 3.54%
 - s) Sequoyah County - US-64 - SSR-268C(102)SR / 35631(04), \$2,464.97, 0.16%
 - t) Texas County - US-64 - NHPP-017N(290)AD / 32909(04), \$72,581.27, 13.44%
 - u) Texas County - SH-94 - STP-270C(049)PM / 33323(04), \$7,620.84, 0.10%
 - v) Tulsa County - US-64 - NHPP-272N(356)PM / 33343(04), \$10,459.52, 0.08%
 - w) Tulsa County - I-244 - SSP-2440(050)FP / 35135(04), \$135,304.00, 2.47%
 - x) Wagoner County - SH-51 - SSP-273N(106)PM / 29665(07), \$2,002.00, 0.14%
 - y) Woods County - County Road - STP-276C(073)CI / 31778(04), \$23,980.50, 1.86%
 - z) Woods County - City Street - TAP-276D(037)TP / 33003(04), \$4,359.80, 0.34%
- Total of Less Than Change Orders: \$654,163.41**

106. Change Orders with Cumulative Total Greater than \$150,000.00 - Mr. Leonard

- a) Bryan County - US-69 - BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM / 25909(17), \$1,230.00, 0.01%
- b) Caddo County - I-40 - NHPPI-4000-(144)PM / 31816(04), \$375,030.00, 2.55%
- c) Canadian County - US-281 - STP-109B(154)PM / 26360(04), \$300,000.00, 0.89%
- d) Cherokee County - US-62 - STP-211B(039)PM / 27111(04), \$742,345.92, 8.32%
- e) Choctaw County - SH-109 - STP-212C(064)PM / 27982(07), \$96,114.65, 1.94%
- f) McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), \$1,760.26, -0.00% Underrun
- g) McClain County - SH-76 - STP-244C(074)PM / 23264(07), \$59,540.91, 0.66%
- h) McIntosh County - US-266 - STP-246C(048)PM / 29724(04), \$286,695.00, 5.93%
- i) Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), #14, \$2,005,630.09, 3.32%
- j) Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), #16, \$15,099.04, 0.03%
- k) Oklahoma County - City Street - STP-255C(585)(583)(584)(586)(587)(588)(589)AG / 34161(04), \$101,641.00, 1.18%

- l) Pawnee County - City Street - NHPP-259N(071)PM / 31076(04), \$10,545.00, 0.40%
 - m) Rogers County - TNPK - NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR MC-131A / 26242(04), \$79,494.74, 0.12%
 - n) Seminole County - US-270 - STP-167B(091)PM / STP-267B(093)PM / 21006(11), #5, \$172,375.00, 0.30%
 - o) Seminole County - US-270 - STP-167B(091)PM / STP-267B(093)PM / 21006(11), #6, \$45,724.57, 0.08%
 - p) Tulsa County - I-244 - NHPPI-2440(049)(034)FP / NHPPI-2440-(042)(046)PM / 26301(05), \$20,925.00, 0.04%
 - q) Tulsa County - City Street - STP-172N(455)IG / 26308(04), \$0.00, 0.00%
 - r) Tulsa County - US-169 - NHPP-272N(291)PM / 27073(04), \$210,000.00, 1.54%
 - s) Tulsa County - US-64 - SSP-272N(374)PM / 30368(04), \$20,500.27, 0.77%
 - t) Tulsa County - US-169 - NHPPI-2440-(035)PM / NHPPI-2440-(038)3B / 32096(04), \$3,773.97, 0.02%
 - u) Tulsa County - US-64 - SBR-019N(165)(166)SB / 34303(04), \$658,035.41, 20.82%
 - v) Wagoner County - County Road - STP-273C(096)IG / 29395(08), \$241,055.45, 3.37%
- Total of Greater Than Change Orders: \$5,443,995.76**

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

107. Proposed Bid Openings

- a) Final September, 2024 Proposed Bid Opening
- b) Tentative October, 2024 Proposed Bid Opening
- c) Tentative November, 2024 Proposed Bid Opening

ITEMS TO BE PRESENTED BY THE OFFICE ENGINEER – Mr. Ngoka

108. Awards

- a) July 11, 2024 – Regular Bid Opening
- b) July 18, 2024 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

109. Director's Report – Information Only

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

110. Adjournment Motion

The Oklahoma Department of Transportation (ODOT) ensures that no person or groups of persons shall, on the grounds of race, color, sex, religion, national origin, age, disability, retaliation or genetic information, 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, its recipients, sub-recipients, and contractors. To request an accommodation please contact the ADA Coordinator at 405-521-4140 or the Oklahoma Relay Service at 1-800-722-0353. If you have any ADA or Title VI questions email ODOT-ada-titlevi@odot.org.

99

MINUTES OF THE TRANSPORTATION COMMISSION MEETING

July 1, 2024

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD JULY 1, 2024, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21ST STREET, OKLAHOMA CITY, OK 73105

Notice of the schedule of regular meetings of the Oklahoma Department of Transportation for the calendar year 2024 having been given in writing to the Oklahoma Secretary of State, and public notice and agenda having been posted in a prominent public view on the website of the Oklahoma Department of Transportation, www.ok.gov/odot, and on the glass doors on the north side of the ODOT Building twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, in accordance with Oklahoma Open Meeting Act, 25 O.S. Section 311.

ITEMS PRESENTED BY COMMISSION CHAIRMAN

CALL TO ORDER: Mr. Peterson called the meeting to order at 11:00 a.m.

The following items were presented and approved as written at the Transportation Commission meeting July 1, 2024.

<u>ROLL CALL:</u>	Present:	Bob Peterson	Chairman
		David Dyson	Vice-Chairman
		Bob Coburn	Secretary
		TW Shannon	Member
		James Grimsley	Member
		Steve LaForge	Member
		Bobby Alexander	Member
		Don Freymiller	Member
		Michael Junk	Member

Absent:

Presiding: Bob Peterson

Chairman Peterson thanked everyone for coming and recognized Chairwoman Representative Nicole Miller, Viplav Reddy from Federal Highway Administration, Paul Zachary from City of Tulsa and Bobby Stem, Executive Director of Association of General Contractors.

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Director of Project Management Announcement, Brandon Dudgeon – **Daniel Nguyen**

Bridge Engineer Announcement, Jason Giebler – **Brian Taylor**

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

88. Approval of the Minutes of the Transportation Commission Meeting of June 3, 2024

ACTION: Grimsley moved and Dyson seconded that the Minutes be approved as presented.
MOTION: Carried by the following vote:
AYES: Coburn, Grimsley, Freymiller, Dyson, Alexander, LaForge, Peterson
ABSTAIN: Shannon, Junk
ABSENT:

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

89. Safety Improvement Projects – Ms. January

- a) District I – Haskell County – Keota SH-9 School Zone – \$8,000.00
- b) District II – Pushmataha County – Nashoba SH-144 School Zone - \$8,000.00
- c) District IV – Payne County – Stillwater US-177 School Zone – \$32,000.00
- d) District VII – Comanche County – Chattanooga SH-36 School Zone - \$16,000.00

ACTION: Shannon moved and Freymiller seconded that the Consent Docket be approved as presented.
MOTION: Carried by the following vote:
AYES: Coburn, Grimsley, Shannon, Freymiller, Dyson, Alexander, LaForge, Junk, Peterson
ABSTAIN:
ABSENT:

END OF CONSENT DOCKET

ITEMS TO BE PRESENTED BY DIRECTOR OF PROJECT DELIVERY – Mr. Nguyen

90. Engineering Contracts

- a) All Districts – Statewide – Provide Site Adaptation, Engineering and Architectural Services
 - CI-2478 CEC Corporation
 - CI-2478B C.H. Guernsey & Company
 - Total of two (2) contracts not to exceed \$4,000,000.00

- b)** All Districts – Statewide – Provide On-Demand Bridge Assessment
- | | | |
|----------|---|----------------|
| CI-2488A | Burgess & Niple, Inc. | |
| CI-2488B | CONSOR Engineers, LLC | |
| CI-2488C | H W Lochner, Inc. | |
| CI-2488D | Walter P. Moore and Associates, Inc. | |
| | Total of four (4) contracts not to exceed | \$1,000,000.00 |
- c)** District IV – Oklahoma County – Prepare construction plans for I-35
- | | | |
|---------|------------------------|-----------------|
| CI-2436 | Poe & Associates, Inc. | \$11,806,180.00 |
|---------|------------------------|-----------------|
- ACTION: LaForge moved and Dyson seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Coburn, Grimsley, Shannon, Freymiller, Dyson, Alexander, LaForge, Junk, Peterson
ABSTAIN:
ABSENT:

91. Engineering Contract Supplements

- a)** All Districts – Statewide – Supplement 1 for On-Demand NEVI Grant Management
- | | | |
|---------|------------------|--------------|
| CI-2418 | HNTB Corporation | \$825,000.00 |
|---------|------------------|--------------|
- b)** District II – McCurtain County – Supplement 4 for final construction plans for US-259
- | | | |
|----------|--------------------------|--------------|
| CI-2342A | Freese and Nichols, Inc. | \$800,000.00 |
|----------|--------------------------|--------------|
- c)** District III – Garvin County – Supplement 1 for final construction plans for SH-76
- | | | |
|----------|------------------------|-------------|
| CI-2343A | MKEC Engineering, Inc. | \$15,000.00 |
|----------|------------------------|-------------|
- d)** District VIII – Tulsa County – Supplement 8 for final construction plans for I-44/US-75
- | | | |
|----------|------------------------|--------------|
| CI-2123B | Poe & Associates, Inc. | \$299,620.00 |
|----------|------------------------|--------------|
- ACTION: LaForge moved and Freymiller seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Coburn, Grimsley, Shannon, Freymiller, Dyson, Alexander, LaForge, Junk, Peterson
ABSTAIN:
ABSENT:

ITEMS TO BE PRESENTED BY CONSTRUCTION DIVISION ENGINEER – Mr. Leonard

92. Change Orders with Cumulative Total of \$150,000.00 or Less – Information Only

- a)** Alfalfa County - County Road - CIRB-202D(074)RB / 30467(04), \$2,835.81, 0.45%
b) Beckham County - I-40 - NHPPI-4000-(185)FP / 29526(11), \$78,927.03, 4.83%
c) Canadian County - US-81 - NHPP-209N(090)FP / 31807(04), \$82,894.75, 0.83%
d) Cimarron County - County Road - STP-113C(060)CI / 24826(04), \$3,555.98, -0.21% Underrun
e) Cleveland County - County Road - STP-214D(148)CI / STP-214C(149)CI / 34437(04), \$53,621.20, 1.69%
f) Coal County - SH-31 - STP-215C(046)3P / 33763(04), #2, \$66,595.61, 11.18%
g) Coal County - SH-31 - STP-215C(046)3P / 33763(04), #4, \$4,552.37, 0.76%
h) Creek County - County Road - STP-219D(109)CI / 30473(04), \$35,160.80, 2.78%

- i) Custer County - County Road - CIRB-220B(084)RB / 28708(04), \$127,585.00, 1.68%
 - j) Dewey County - US-270 - NHPP-017N(078)(301)FP / 17671(14), \$31,036.86, 0.07%
 - k) Jackson County - SH-6 - STP-233C(052)PM / 33742(04), \$3,142.30, 0.07%
 - l) Jackson County - SH-6 - STP-233C(056)AD / 35177(04), \$3,938.28, 0.62%
 - m) Latimer County - County Road - CIRB-239D(028)RB / 29978(04), \$1,902.78, 0.10%
 - n) Leflore County - County Road - CIRB-240C(089)RB / 32353(04), \$7,000.00, -0.25% Underrun
 - o) Major County - County Road - CIRB-247C(036)RB / 28662(04), \$2,009.20, 0.03%
 - p) McCurtain County - SH-3 - NHPP-245N(005)PM / 24219(04), #1, \$21,088.00, 0.12%
 - q) McCurtain County - SH-3 - NHPP-245N(005)PM / 24219(04), #2, \$40,040.00, 0.23%
 - r) Noble County - US-64 - SSR-252N(104)SR / 36494(04), \$55,100.00, -2.54% Underrun
 - s) Oklahoma County - SH-66 - STP-155C(610)(712)PM / 24356(04), \$6,018.42, 0.02%
 - t) Oklahoma County - City Street - SBR-255N(433)SB / 30647(04), \$5,831.82, 0.39%
 - u) Okmulgee County - County Road - CIRB-256C(063)(064)RB / 33962(04), \$0.14, -0.0 Underrun
 - v) Osage County - SH-20 - STP-257C(074)PM / 27084(04), \$0.00, 0.00%
 - w) Pawnee County - City Street - NHPP-259N(071)PM / 31076(04), \$9,240.00, 0.35%
 - x) Pontotoc County - County Road - CIRB-262C(059)RB / 33057(04), \$9,099.00, -0.30% Underrun
 - y) Pottawatomie County - City Street - BRO-263B(100)CB / 36455(04), \$0.05, -0.00% Underrun
 - z) Seminole County - US-270 - STP-267B(103)PM / 31870(04), \$53,782.08, 1.17%
 - aa) Tulsa County - US-169 - NHPPI-2440-(035)PM / NHPPI-2440-(038)3B / 32096(04), \$14,946.76, 0.08%
 - bb) Tulsa County - US-64 - NHPP-272N(356)PM / 33343(04), \$14,765.30, 0.11%
 - cc) Tulsa County - City Street - SAP-019N(164)ES / 36624(04), \$12,482.70, 3.20%
 - dd) Wagoner County - US-64 - STP-273F(100)3B / 36269(04), \$70,004.20, 10.87%
- Total of Less Than Change Orders: \$667,646.10**

93. Change Orders with Cumulative Total Greater than \$150,000.00 - Mr. Leonard

- a) Canadian County - US-281 - STP-109B(154)PM / 26360(04), #9, \$383,793.28, 1.14%
- b) Canadian County - US-281 - STP-109B(154)PM / 26360(04), #11, \$66,411.93, 0.20%
- c) Canadian County - SH-152 - STP-209C(095)PM / STP-209C(096)PM / 27901(04), \$394,741.61, 1.00%
- d) Garvin County - I-35 - NHPPI-3500-(134)PM / 30390(04), \$69,745.27, 0.23%
- e) Kay County - I-35 - NHPPI-3500-(072)PM / 24432(14), \$686,374.74, 7.08%
- f) Kay County - I-35 - NHPPI-3500-(125)PM / 24432(15), \$68,642.00, 1.13%
- g) McClain County - County Road - STP-244C(076)CI / 33483(04), \$95,287.24, 1.90%
- h) McClain County - SH-59 - SSR-244C(087)SR / 35097(04), \$2,000.00, 0.11%
- i) Noble County - I-40 - STP-252F(103)PM / 31023(05), \$546,716.05, 34.56%
- j) Oklahoma County - I-35 - NHPPI-0035-3(125)121 / 09032(05), \$12,099.92, 0.02%
- k) Oklahoma County - I-44 - NHPPI-4400-(108)PM / 09033(28), \$32,929.25, 0.15%
- l) Oklahoma County - I-235 - SSP-2350(015)PM / 34744(04), \$61,949.21, 1.55%
- m) Oklahoma County - I-44 - STP-252F(088)PM / 35154(04), \$109,200.02, 2.54%
- n) Pawnee County - City Street - NHPP-259N(071)PM / 31076(04), \$152,510.58, 5.77%
- o) Payne County - County Road - CIRB-160C(184)RB / 25445(04), #5, \$121,949.45, 2.62%
- p) Payne County - County Road - CIRB-160C(184)RB / 25445(04), #6, \$152,726.26, -3.28% Underrun
- q) Payne County - SH-33 - NHPP-260N(055)(054)PM / 28983(04), \$1,599,221.02, 8.43%
- r) Pittsburg County - SH-31 - STP-261C(071)(006)PM / 28912(04), \$50,678.66, 0.55%
- s) Pottawatomie County - SH-102 - STP-163C(328)PM / 21788(07), \$146,256.06, -1.37%

- Underrun
- t) Tulsa County - I-244 - NHPPI-2440(049)(034)FP / NHPPI-2440-(042)(046)PM / 26301(05), \$24,720.99, 0.05%
 - u) Tulsa County - SH-97 - STP-172B(461)PM / 26505(04), \$82,197.18, 0.31%
 - v) Tulsa County - US-169 - NHPP-272N(291)PM / 27073(04), \$194,480.67, 1.43%
 - w) Tulsa County - US-64 - SSP-272N(374)PM / 30368(04), \$3,000.00, 0.11%
 - x) Tulsa County - US-169 - NHPPI-2440-(035)PM / NHPPI-2440-(038)3B / 32096(04), \$237,500.00, 1.24%
 - y) Tulsa County - I-44 - STP-272F(270)PM / 33818(04), \$225,607.50, 4.23%
 - z) Wagoner County - US-69 - NHPP-013N(204)PM / SBR-013N(215)SB / 31209(04), \$460,854.00, 3.91%
 - aa) Washington County - SH-123 - STP-274B(025)(036)PM / 24348(10), \$39,985.65, 0.31%
- Total of Greater Than Change Orders: \$5,423,613.90**

ACTION: Dyson moved and Grimsley seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Coburn, Grimsley, Shannon, Freymiller, Dyson, Alexander, LaForge, Junk, Peterson
ABSTAIN:
ABSENT:

ITEM TO BE PRESENTED BY LOCAL GOVERNMENT – Mr. Mitchell

94. Proposed County Improvements of Roads & Bridges (CIRB), 5-Year County Work Plan (2025-2029)

ACTION: Grimsley moved and Shannon seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Coburn, Grimsley, Shannon, Freymiller, Dyson, Alexander, LaForge, Junk, Peterson
ABSTAIN:
ABSENT:

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

95. Proposed Bid Openings

- a) Final August, 2024 Proposed Bid Opening
 - b) Tentative September, 2024 Proposed Bid Opening
 - c) Tentative October, 2024 Proposed Bid Opening
- ACTION: Grimsley moved and Coburn seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Coburn, Grimsley, Shannon, Freymiller, Dyson, Alexander, LaForge, Junk, Peterson
ABSTAIN:
ABSENT:

ITEMS TO BE PRESENTED BY THE OFFICE ENGINEER – Mr. Ngoka

96. Awards

a) June 13, 2024 – Regular Bid Opening

b) June 20, 2024 – Regular Bid Opening

ACTION: Freymiller moved and Junk seconded that the Item be approved as presented.

MOTION: Carried by the following vote:

AYES: Coburn, Grimsley, Shannon, Freymiller, Dyson, Alexander, LaForge, Junk, Peterson

ABSTAIN:

ABSENT:

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

97. Director's Report – Information Only

Director Tim Gatz began his report by extending his congratulations to Jason Giebler on the State Bridge Engineer position, and Brandon Dudgeon on the Director of Project Management position.

Director Gatz thanked Chairwoman Nicole Miller for her attendance and recognized the job she does as chairwoman of the Transportation A and B Committee and Sub-Committee and has for a long time been an advocate for transportation, representing in the House of Representatives.

Gatz thanked the Commission for their approval on the County Improvements for Roads and Bridges Program (CIRB) and added the program is one of the Departments important interactions with county government and the plan has good investment opportunities on the county system and has become instrumental in helping the progress on the counties bridges and road systems.

ODOT celebrated the 25th year anniversary of the Heartland Flyer along with Amtrak with a sold-out train. Gatz thanked Jared Schwennesen, Director of Multimodal & Planning, and his team for their coordination with Amtrak.

Director Gatz began his project updates with a \$30 million resurface and shoulder addition in Cherokee and Sequoyia counties on SH-82, on the east side of Lake Tenkiller, from Cookson North to Illinois River crossing. This project will also include reconfiguring driveways and intersections and will begin late fall of 2024 and will last a year and a half in duration. Gatz stated the project will likely impact the 2025 lake season and the Department will work to manage traffic to the best of its abilities.

The Department will start resurfacing I-40 near Shawnee in August 2024, beginning at US-177 east, approximately five miles into Shawnee. Optimistically, the project will be completed by Halloween and has night work incorporated into the contract but will have a major impact on traffic, as the project will take place on one of the busiest corridors in the State.

Gatz continued the project updates by discussing the \$40 million project that began July 1st on SH-152 in Canadian County from Union City extending east into Mustang about ten miles. The project will add shoulders, resurfacing and improving sight distance. This highway carries a significant amount of traffic between SH-81 and the Mustang Proper and will last through winter of 2025.

An example of the Department and the Contractor working together to create an aggressive work schedule to alleviate traffic issues on major corridors, is the I-235 bridge rehabilitation/joint replacement project. Biltrite Construction narrowed and shifted lanes while working on a 24/7 schedule and finished the project two months ahead of the original schedule. Director Gatz commended Biltrite for their progressive work and a job well done.

Gatz concluded the project updates with the final portion of the I-235 and I-44 work which includes the Lincoln Boulevard ramp to I-44, now closed for the final phase of that work. The project will give drivers an improved ramp from Lincoln Boulevard to I-44 and a direct lane onto the Broadway extension and will cost about \$16 million. This last phase of the interchange improvement has taken the Department more than twelve years to modernize.

The Department's safety campaign this month is pedestrian safety. Director Gatz reminded the traveling public to be aware of pedestrians at all times and to create safer walking environments, manage driving speeds and to put down distractions. Chances of a pedestrian surviving a crash, rapidly decreases when the vehicle speeds above 30 miles per hour. Drivers should stay vigilant near schools, parks, shopping areas, transit stops, sidewalks and move over when pedestrians are on the sides of the highways. About 75% of pedestrians are killed in traffic crashes after dark.

Director Gatz acknowledged Independence Day and the probability of traffic increases and reminded the traveling public to buckle up and stay safe during the Holiday.

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

98. Adjournment Motion

ACTION: Shannon moved and Dyson seconded that the Item be approved as presented.

MOTION: Carried by the following vote:

AYES: Coburn, Grimsley, Shannon, Freymiller, Dyson, Alexander, LaForge, Junk, Peterson

ABSTAIN:

ABSENT:

The Oklahoma Department of Transportation (ODOT) ensures that no person or groups of persons shall, on the grounds of race, color, sex, religion, national origin, age, disability, retaliation or genetic information, 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, its recipients, sub-recipients, and contractors. To request an accommodation please contact the ADA Coordinator at 405-521-4140 or the Oklahoma Relay Service at 1-800-722-0353. If you have any ADA or Title VI questions email ODOT-ada-titlevi@odot.org.

Bob Peterson - Chairman

David Dyson – Vice Chairman

100

**FOR COMMISSION MEETING PRESENTATION
August 5, 2024**

AGENDA ITEM NO: 100

SUBJECT: Speed Zone Revisions

a) District III – Garvin County – Town of Stratford – US-177 (Control Section 177-25-06)

65 MPH Zone

Zoning Change – Presently Not Zoned & 55 MPH – Currently Posted 65 MPH

Start: MM 0.00 – Murray & Garvin County Line (Beginning of Control Section)

End: MM 10.09 – 0.09 miles north of E1540 Rd

Length: 10.09 Miles

55 MPH Zone

No Change – Presently Zoned 55 MPH – Currently Posted 55 MPH

Start: MM 10.09 – 0.09 miles north of E1540 Rd

End: MM 10.27 – 0.27 miles north of E1540 Rd

Length: 0.18 Miles

45 MPH Zone

Zoning Change – Presently Zoned 55, 45, & 35 MPH – Currently Posted 45 MPH

Start: MM 10.27 – 0.27 miles north of E1540 Rd

End: MM 10.88 – 0.12 miles south of SH-19

Length: 0.61 Miles

35 MPH Zone

No Change – Presently Zoned 35 MPH – Currently Posted 35 MPH

Start: MM 10.88 – 0.12 miles south of SH-19

End: MM 11.29 – 0.29 miles north of SH-19

Length: 0.41 Miles

45 MPH Zone

No Change – Presently Zoned 45 MPH – Currently Posted 45 MPH

Start: MM 11.29 – 0.29 miles north of SH-19

End: MM 11.48 – 0.48 miles north of SH-19

Length: 0.19 Miles

55 MPH Zone

Zoning Change – Presently Zoned 45 & 55 MPH – Currently Posted 55 MPH

Start: MM 11.48 – 0.48 miles north of SH-19

End: MM 11.62 – 0.62 miles north of SH-19

Length: 0.14 Miles

65 MPH Zone

Zoning Change – Presently Zoned 55 & Not Zoned – Currently Posted 65 MPH

Start: MM 11.62 – 0.62 miles north of SH-19

End: MM 15.03 – Garvin & McClain County Line (End of Control Section)

Length: 3.41 Miles

Total Approximate Length Zoned: 15.03 Miles

b) District III – Garvin County – Town of Stratford – SH-19 (Control Section 19-25-14)

35 MPH Zone Containing a 25 MPH School Zone

Zoning & Posting Change – Presently Zoned 35 & 45 MPH – Currently Posted 35 & 45 MPH

Start: MM 0.00 – US-177 (Forrest Ave) (Beginning of Control Section)

End: MM 1.10 – 0.10 miles east of Magnolia Ave

Length: 1.10 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

Zoning Change – School Zone Presently Not Zoned – Currently Posted 25 SZ MPH

Start: MM 0.38 – 0.01 miles east of Pine Ave

End: MM 0.57 – 0.01 miles east of Spruce Ave

Length: 0.19 Miles

Effective only on regular school days,

From 7:30 AM to 8:30 AM, and

From 2:45 PM to 3:45 PM

45 MPH Zone

No Change – Presently Zoned 45 MPH – Currently Posted 45 MPH

Start: MM 1.10 – 0.10 miles east of Magnolia Ave

End: MM 1.20 – 0.20 miles east of Magnolia Ave

Length: 0.10 Miles

55 MPH Zone

No Change – Presently Zoned 55 MPH – Currently Posted 55 MPH

Start: MM 1.20 – 0.20 miles east of Magnolia Ave

End: MM 1.39 – 0.39 miles east of Magnolia Ave

Length: 0.19 Miles

65 MPH Zone

No Change – Presently Zoned 65 MPH – Currently Posted 65 MPH

Start: MM 1.39 – 0.39 miles east of Magnolia Ave

End: MM 2.00 – Garvin & Pontotoc County Line (End of Control Section)

Length: 0.61 Miles

Total Approximate Length Zoned: 2.00 Miles

c) District III – Lincoln County – City of Chandler – SH-66 (Control Section 66-41-06)

55 MPH Zone

Zoning & Posting Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 13.70 – 0.12 miles east of 3420 Rd

End: MM 13.90 – 0.32 miles east of 3420 Rd

Length: 0.20 Miles

45 MPH Zone

Zoning & Posting Change – Presently Not Zoned & 45 MPH – Currently Posted 55 & 45 MPH

Start: MM 13.90 – 0.32 miles east of 3420 Rd

End: MM 14.87 – 0.24 miles west of SH-18

Length: 0.97 Miles

35 MPH Zone

No Change – Presently Zoned 35 MPH – Currently Posted 35 MPH

Start: MM 14.87 – 0.24 miles west of SH-18

End: MM 15.11 – SH-18 (End of Control Section)

Length: 0.24 Miles

Total Approximate Length Zoned: 1.41 Miles

d) District IV – Payne County – City of Perkins – US-177 (Control Section 177-60-12)

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 0.00 – Lincoln & Payne County Line (Beginning of Control Section)

End: MM 1.85 – 0.60 miles south of Knipe Ave

Length: 1.85 Miles

55 MPH Zone

Zoning Change – Presently Zoned 55 & 45 MPH – Currently Posted 55 MPH

Start: MM 1.85 – 0.60 miles south of Knipe Ave

End: MM 2.10 – 0.35 miles south of Knipe Ave

Length: 0.25 Miles

45 MPH Zone

No Change – Presently Zoned 45 MPH – Currently Posted 45 MPH

Start: MM 2.10 – 0.35 miles south of Knipe Ave

End: MM 2.24 – 0.21 miles south of Knipe Ave

Length: 0.14 Miles

35 MPH Zone

Zoning & Posting Change – Presently Zoned 35 & 45 MPH – Currently Posted 45, 35, & 25 MPH

Start: MM 2.24 – 0.21 miles south of Knipe Ave

End: MM 2.55 – 0.12 miles south of Thomas Ave

Length: 0.31 Miles

25 MPH Zone

Zoning Change – Presently Zoned 35 & 25 MPH – Currently Posted 25 MPH

Start: MM 2.55 – 0.12 miles south of Thomas Ave

End: MM 2.77 – 0.10 miles north of Thomas Ave

Length: 0.22 Miles

35 MPH Zone

Zoning & Posting Change – Presently Zoned 25, 35, & 45 MPH – Currently Posted 35 & 45 MPH

Start: MM 2.77 – 0.10 miles north of Thomas Ave

End: MM 3.44 – SH-33 (E 116th St) (End of Control Section)

Length: 0.67 Miles

Total Approximate Length Zoned: 3.44 Miles

e) District V – Jackson County – Town of Blair – US-283 (Control Section 283-33-08)

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 3.22 – 3.22 miles north of US-62

End: MM 8.84 – 0.19 miles south of E 1550 Rd

Length: 5.62 Miles

55 MPH Zone

No Change – Presently Zoned 55 MPH – Currently Posted 55 MPH

Start: MM 8.84 – 0.19 miles south of E 1550 Rd

End: MM 9.04 – 0.01 miles north of E 1550 Rd

Length: 0.20 Miles

45 MPH Zone

No Change – Presently Zoned 45 MPH – Currently Posted 45 MPH

Start: MM 9.04 – 0.01 miles north of E 1550 Rd

End: MM 9.30 – 0.27 miles north of E 1550 Rd

Length: 0.26 Miles

35 MPH Zone Containing a 25 MPH School Zone

Zoning & Posting Change – Presently Zoned 35, 30, & 35 MPH – Currently Posted 35, 30, & 35 MPH

Start: MM 9.30 – 0.27 miles north of E 1550 Rd

End: MM 10.08 – 0.03 miles north of SH-19

Length: 0.78 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

Zoning Change – School Zone Presently Not Zoned – School Zone Currently Posted 25 MPH

Start: MM 9.57 – 0.26 miles south of Main St

End: MM 9.74 – 0.09 miles south of Main St

Length: 0.17 Miles

Effective only on regular school days,

From 7:15 AM to 8:15 AM,

From 12:15 PM to 1:15 PM, and

From 2:45 PM to 3:45 PM

45 MPH Zone

No Change – Presently Zoned 45 MPH – Currently Posted 45 MPH

Start: MM 10.08 – 0.03 miles north of SH-19

End: MM 10.28 – 0.23 miles north of SH-19

Length: 0.20 Miles

55 MPH Zone

No Change – Presently Zoned 55 MPH – Currently Posted 55 MPH

Start: MM 10.28 – 0.23 miles north of SH-19

End: MM 10.48 – 0.43 miles north of SH-19

Length: 0.20 Miles

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 10.48 – 0.43 miles north of SH-19

End: MM 12.13 – Jackson & Greer County Line (End of Control Section)

Length: 1.65 Miles

Total Approximate Length Zoned: 8.91 Miles

f) District VII – Stephens County – City of Marlow – US-81 (Control Section 81-69-04)

45 MPH Zone

Zoning Change – Presently Zoned 70 MPH & Not Zoned – Currently Posted 45 MPH

Start: MM 6.91 – 0.22 miles south of SH-7 West

End: MM 7.35 – 0.22 miles north of SH-7 West

Length: 0.44 Miles

55 MPH Zone

Zoning Change – Presently Not Zoned & 55 MPH – Currently Posted 55 MPH

Start: MM 7.35 – 0.22 miles north of SH-7 West

End: MM 9.45 – 0.13 miles south of 9th St

Length: 2.10 Miles

45 MPH Zone

Zoning Change – Presently Zoned 55 & 45 MPH – Currently Posted 45 MPH

Start: MM 9.45 – 0.13 miles south of 9th St

End: MM 10.12 – 0.54 miles northeast of 9th St

Length: 0.67 Miles

40 MPH Zone

No Change – Presently Zoned 40 MPH – Currently Posted 40 MPH

Start: MM 10.12 – 0.54 miles northeast of 9th St

End: MM 10.58 – 0.43 miles south of SH-29

Length: 0.46 Miles

35 MPH Zone Containing a 25 MPH School Zone

Zoning & Posting Change – Presently Zoned 40, 30, & 40 MPH – Currently Posted 40 & 30 MPH

Start: MM 10.58 – 0.43 miles south of SH-29

End: MM 11.22 – 0.21 miles north of SH-29

Length: 0.64 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

Zoning Change – School Zone Presently Not Zoned – Currently Posted 25 SZ MPH

Start: MM 10.67 – 0.34 miles south of SH-29

End: MM 10.82 – 0.19 miles south of SH-29

Length: 0.15 Miles

Effective only on regular school days,

From 7:15 AM to 8:15 AM, and

From 2:15 PM to 3:15 PM

40 MPH Zone

Zoning & Posting Change – Presently Zoned 40 & 40 MPH – Currently Posted 40 & 45 MPH

Start: MM 11.22 – 0.21 miles north of SH-29

End: MM 11.87 – 0.02 miles north of Jarboe Ave

Length: 0.65 Miles

45 MPH Zone

Zoning Change – Presently Zoned 45 MPH & Not Zoned – Currently Posted 45 MPH

Start: MM 11.87 – 0.02 miles north of Jarboe Ave

End: MM 12.49 – 0.14 miles north of Ballpark Rd

Length: 0.62 Miles

55 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 55 MPH

Start: MM 12.49 – 0.14 miles north of Ballpark Rd

End: MM 13.36 – Stephens & Grady County Line (End of Control Section)

Length: 0.87 Miles

Total Approximate Length Zoned: 6.45 Miles

g) District VII – Stephens County – Cities of Duncan & Marlow – SH-7 (Control Section 07-69-06)

70 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 70 MPH

Start: MM 0.00 – Comanche & Stephens County Line (Beginning of Control Section)

End: MM 8.74 – 1.25 miles west of US-81

Length: 8.74 Miles

60 MPH Zone

Zoning & Posting Change – Presently Not Zoned – Currently Posted 70 MPH

Start: MM 8.74 – 1.25 miles west of US-81

End: MM 9.59 – 0.40 miles west of US-81

Length: 0.85 Miles

50 MPH Zone

Zoning & Posting Change – Presently Not Zoned – Currently Posted 70 MPH

Start: MM 9.59 – 0.40 miles west of US-81

End: MM 9.99 – US-81 (End of Control Section)

Length: 0.40 Miles

Total Approximate Length Zoned: 9.99 Miles

h) District VII – Stephens County – City of Marlow & Town of Bray – SH-29 (Control Section 29-69-12)

25 MPH Zone

No Change – Presently Zoned 25 MPH – Currently Posted 25 MPH

Start: MM 0.00 – US-81 (Beginning of Control Section)

End: MM 0.23 – 0.23 miles east of US-81

Length: 0.23 Miles

35 MPH Zone

No Change – Presently Zoned 35 MPH – Currently Posted 35 MPH

Start: MM 0.23 – 0.23 miles east of US-81

End: MM 0.74 – 0.74 miles east of US-81

Length: 0.51 Miles

45 MPH Zone

No Change – Presently Zoned 45 MPH – Currently Posted 45 MPH

Start: MM 0.74 – 0.74 miles east of US-81

End: MM 0.96 – 0.96 miles east of US-81

Length: 0.22 Miles

55 MPH Zone

Zoning Change – Presently Zoned 45 & 55 MPH – Currently Posted 55 MPH

Start: MM 0.96 – 0.96 miles east of US-81

End: MM 1.08 – 1.08 miles east of US-81

Length: 0.12 Miles

65 MPH Zone

Zoning Change – Presently Zoned 55 MPH & Not Zoned – Currently Posted 65 MPH

Start: MM 1.08 – 1.08 miles east of US-81

End: MM 7.85 – 0.41 miles west of N 2905 Rd

Length: 6.77 Miles

55 MPH Zone Containing a 45 MPH School Zone

Zoning Change – Presently Not Zoned & 35 MPH – Currently Posted 55 MPH

Start: MM 7.85 – 0.41 miles west of N 2905 Rd

End: MM 8.60 – 0.34 miles east of N 2905 Rd

Length: 0.75 Miles

45 MPH School Zone Contained within Previous 55 MPH Zone

Zoning Change – School Zone Presently Not Zoned – Currently Posted 45 SZ MPH

Start: MM 8.16 – 0.10 miles west of N 2905 Rd

End: MM 8.39 – 0.13 miles east of N 2905 Rd

Length: 0.23 Miles

Effective only on regular school days,

From 7:15 AM to 8:15 AM, and

From 3:00 PM to 4:00 PM

65 MPH Zone

Zoning Change – Presently Zoned 35 MPH & Not Zoned – Currently Posted 65 MPH

Start: MM 8.60 – 0.34 miles east of N 2905 Rd

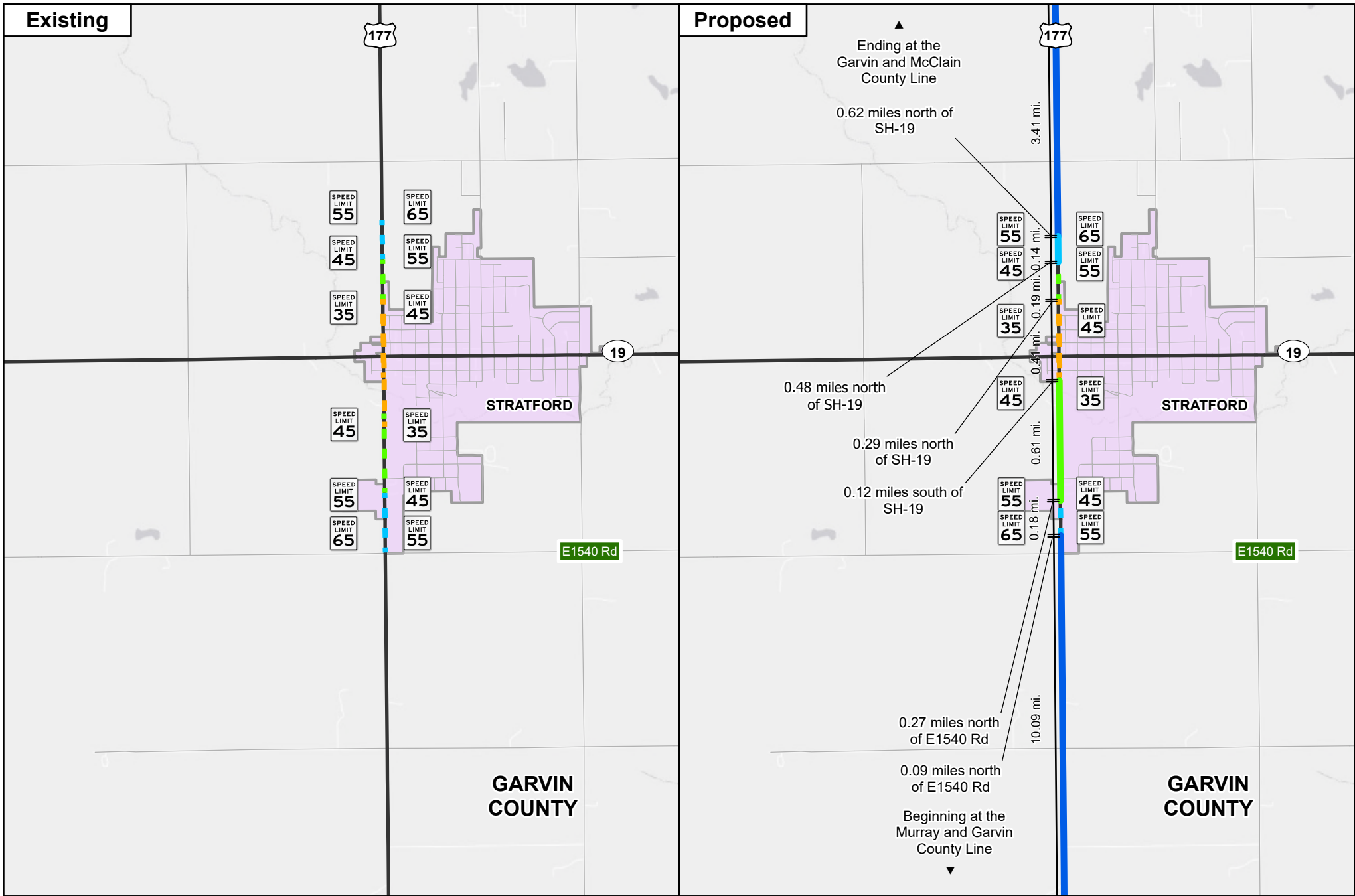
End: MM 23.01 – Stephens & Garvin County Line (End of Control Section)

Length: 14.41 Miles

Total Approximate Length Zoned: 23.01 Miles

Engineering studies have been conducted at this location in accordance with current Department of Transportation Rules, Regulations, and Policies.

Approval is recommended



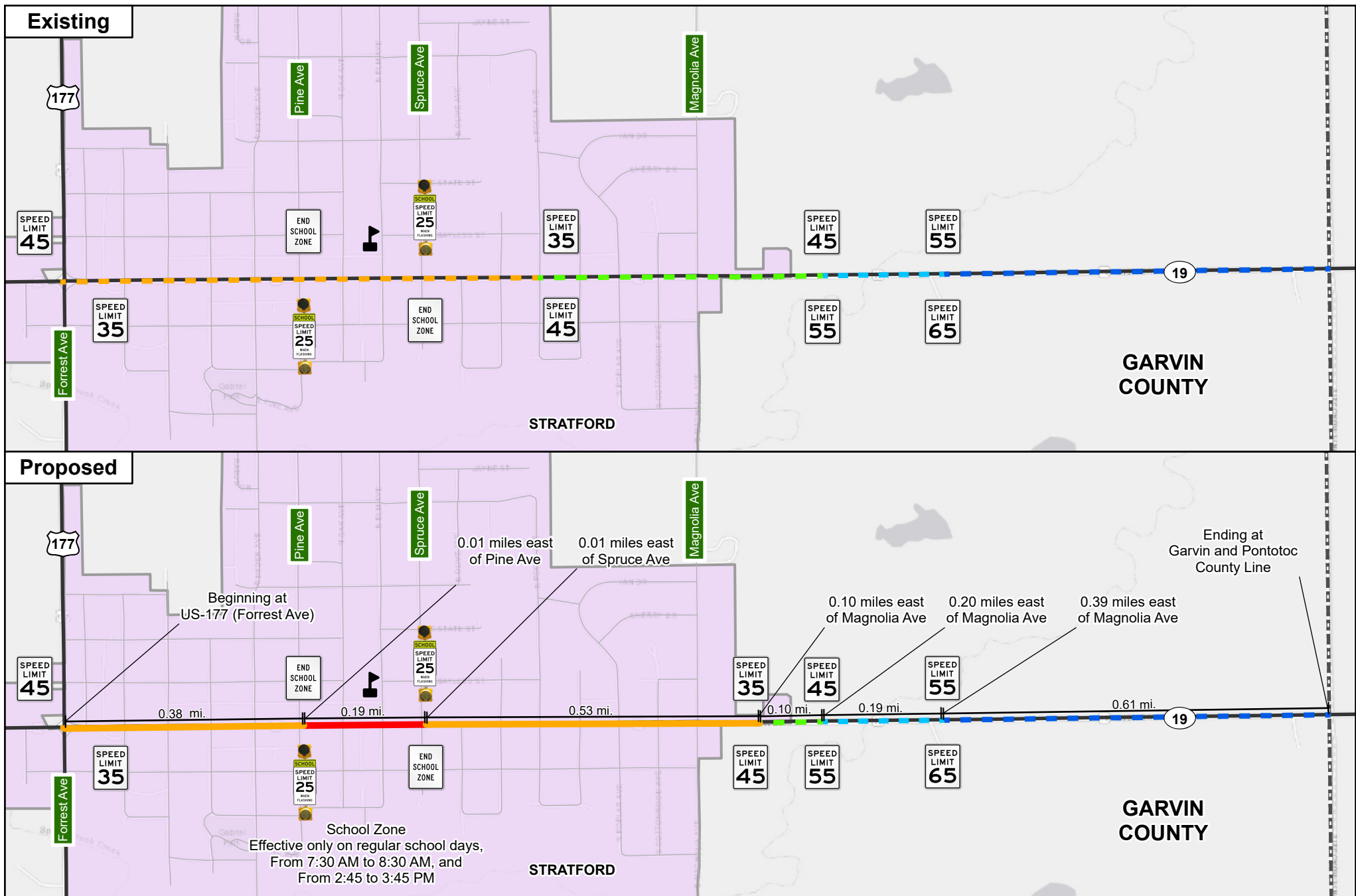
01-20-000101-20240624

US-177 Stratford Speed Zone Revision

Legend

- Existing 35 mph
- Existing 45 mph
- Existing 55 mph
- Proposed 45 mph
- Proposed 55 mph
- Proposed 65 mph
- Highways
- Non-Highways
- Cities





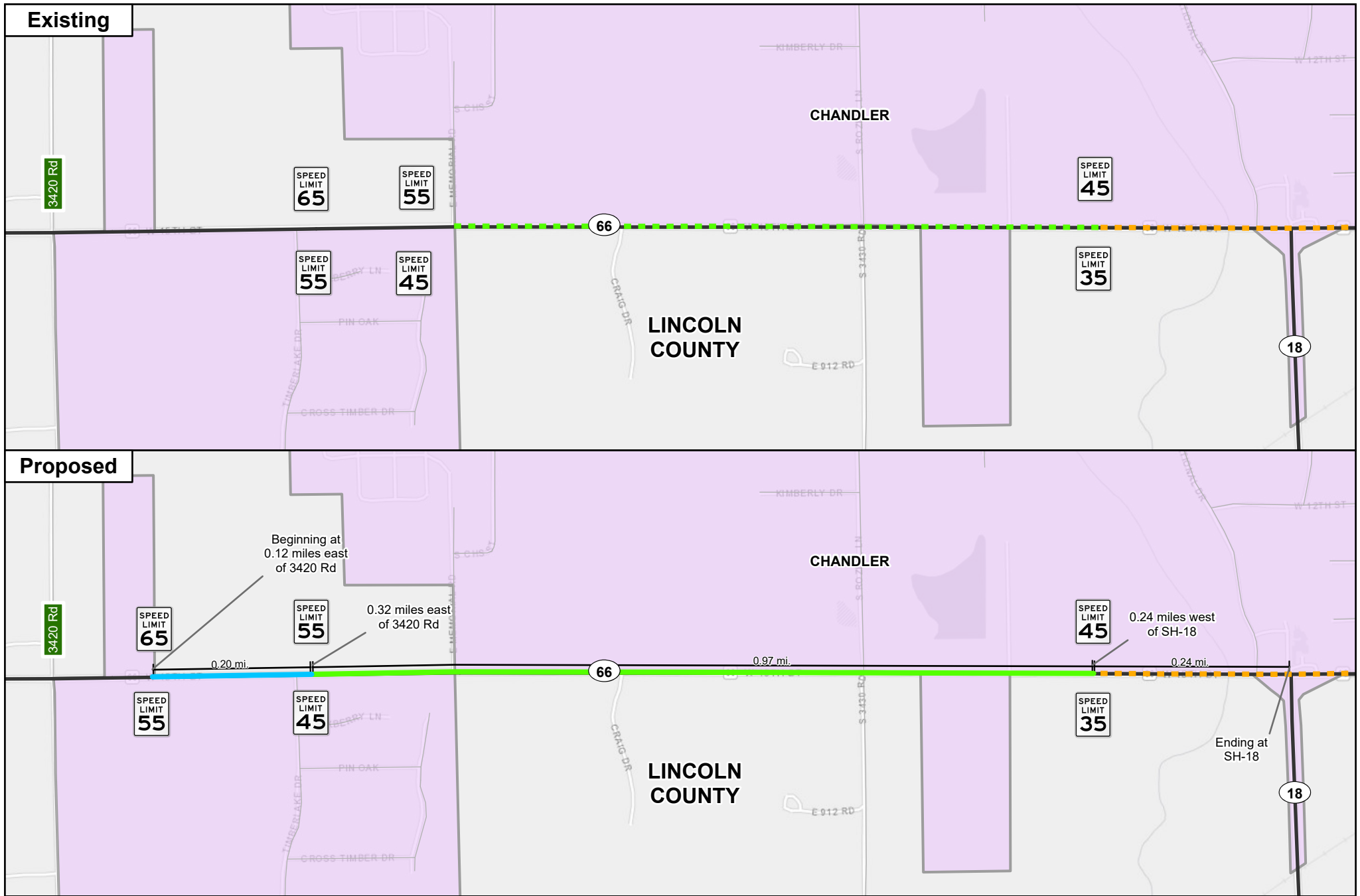
01-20-000101-20249624

SH-19 Stratford Speed Zone Revision

Legend

- Existing 35 mph
- Existing 45 mph
- Existing 55 mph
- Existing 65 mph
- Proposed 25 mph
- Proposed 35 mph
- School
- Highways
- Non-Highways
- Cities

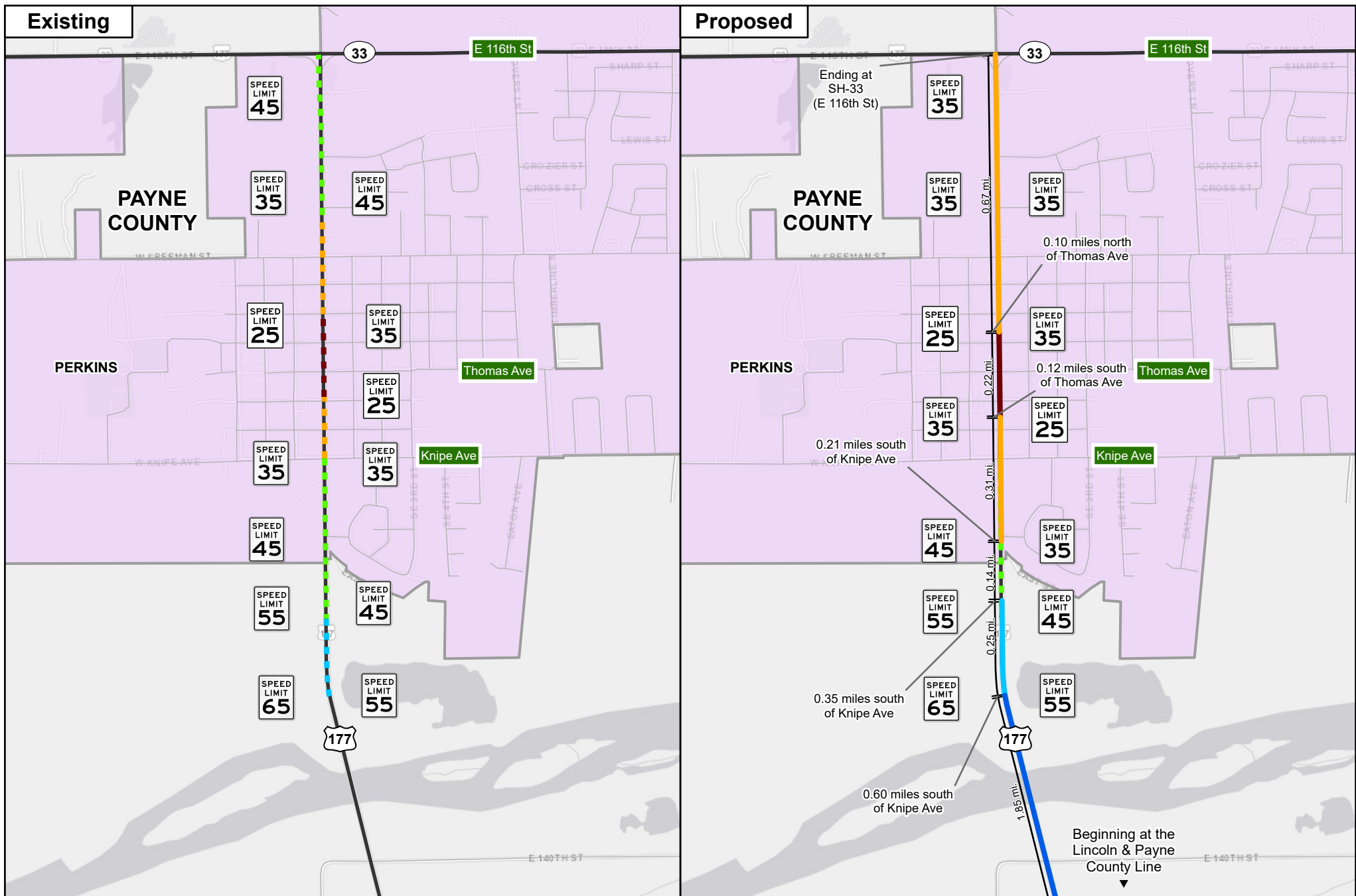




01-14-000112-2024072

SH-66 Chandler Speed Zone Revision





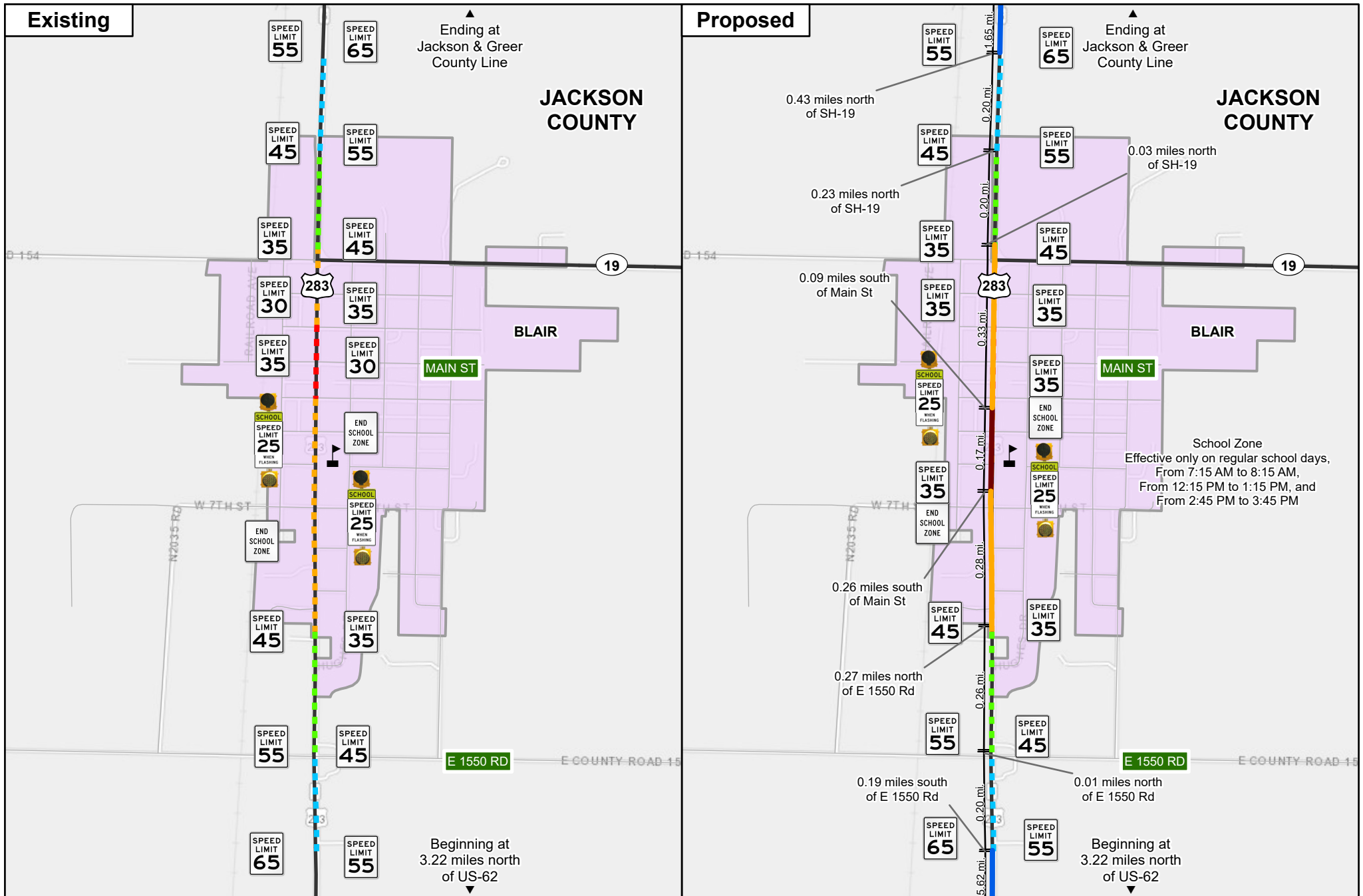
01-14-000105-20240625



US-177 Perkins Speed Zone Revision

- Legend**
- Existing 25 mph
 - Existing 35 mph
 - Existing 45 mph
 - Existing 55 mph
 - Proposed 25 mph
 - Proposed 35 mph
 - Proposed 55 mph
 - Proposed 65 mph
 - Highways
 - Non-Highways
 - Cities





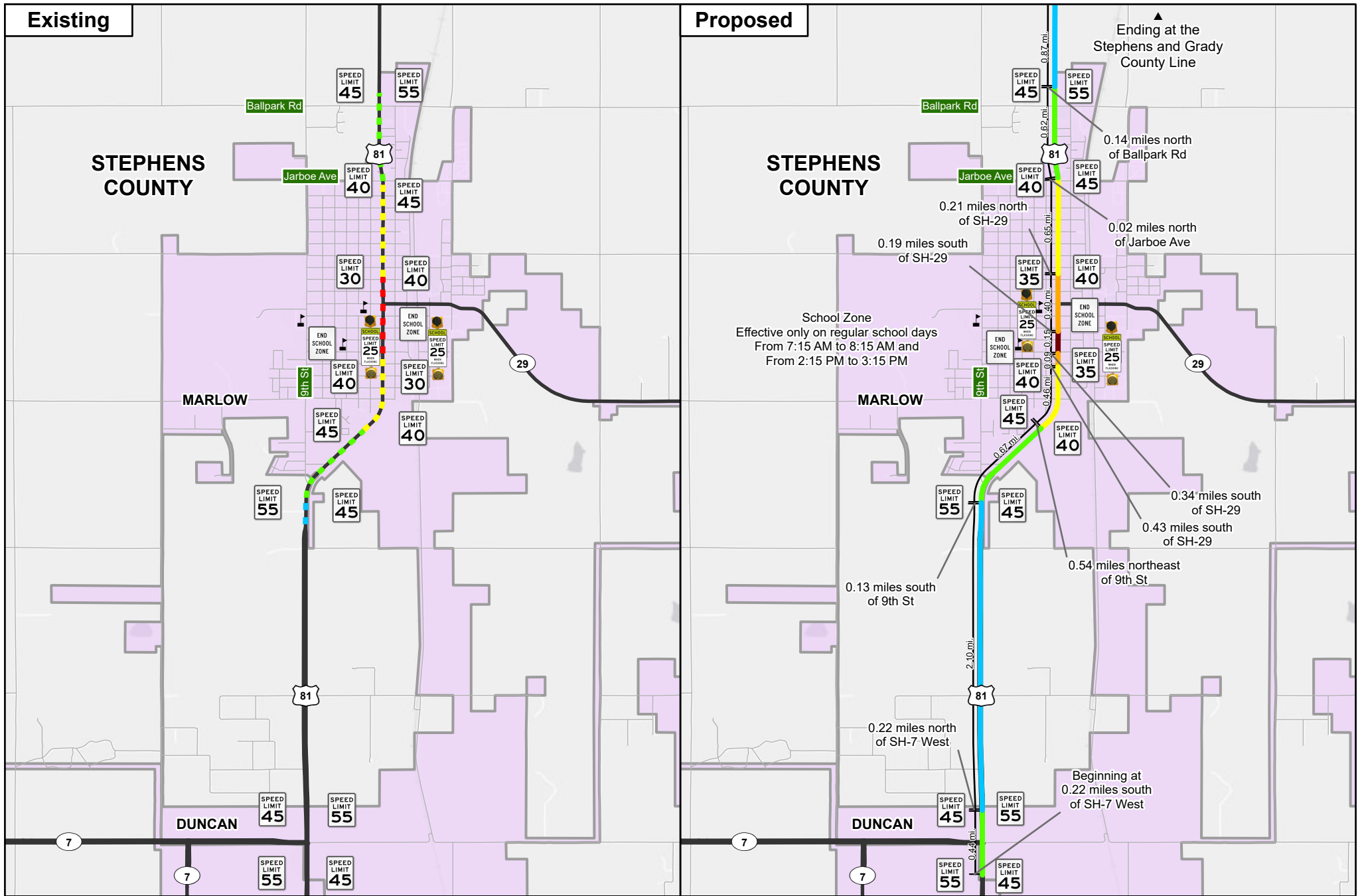
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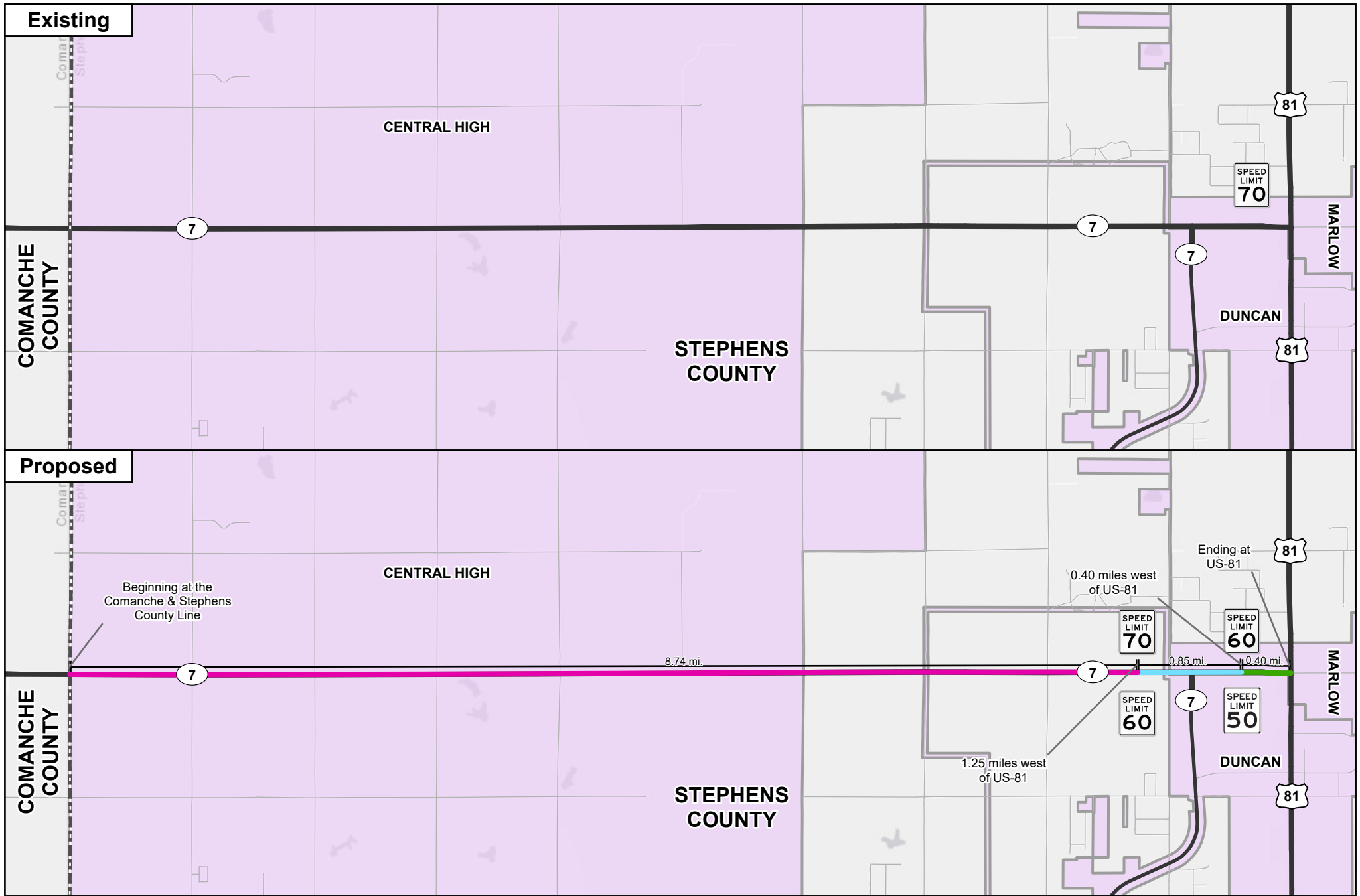
US-283 Blair Speed Zone Revision

- Legend**
- Existing 30 mph
 - Existing 35 mph
 - Existing 45 mph
 - Existing 55 mph
 - Proposed 25 mph
 - Proposed 35 mph
 - Proposed 65 mph
 - School
 - Highways
 - Non-Highways
 - Cities





01-14-000065-20240528



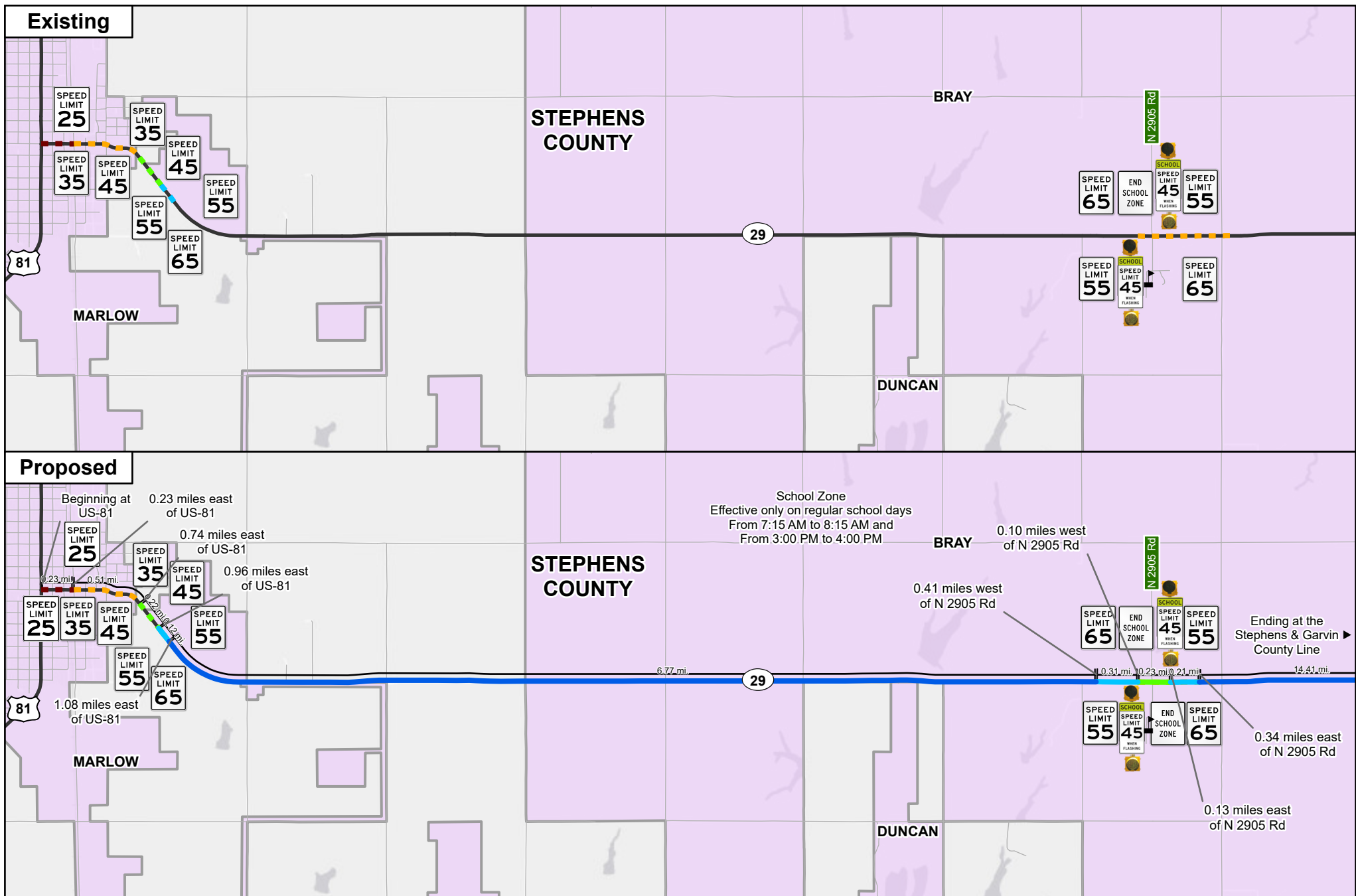
01-14-000065-20240528



SH-7 Marlow Speed Zone Revision

- Legend**
- Proposed 50 mph
 - Proposed 60 mph
 - Proposed 70 mph
 - Highways
 - Non-Highways
 - Cities





01-14-000065-20240528

SH-29 Marlow/Bray Speed Zone Revision



101

FOR COMMISSION MEETING PRESENTATION
August 5, 2024

AGENDA ITEM NO.: 101

SUBJECT: Designation of Memorial Highways & Bridges per 2024 Legislation

LOCATION: Statewide

With respect to the provisions of Title 69 O.S. 2024 Sections 1600 et seq. the Department requests the Commission's approval for certain memorial designations and sign installations as directed in Senate Bill 1803, along with House Bills 3516 & 2291. In accordance with these measures, approved during the 2024 legislative session with an effective date of November 1, 2024, the Department seeks Commission approval for the following designations and amendments.

District I

- a) Haskell County – SH-31 bridge, crossing over Turkey Creek, east of Lequire. To be designated as the **C.B. and Lois Craft Memorial Bridge**.
- b) Muskogee County – U.S. Highway 64 from the intersection of South 25th Street East, to East 128th Street South in Keefeton. To be designated as the **SFC Theodore Emmett Lowery Memorial Highway**.
- c) Muskogee County – U.S. Highway 62 bridge, crossing over Four Mile Creek, east of Fort Gibson. To be designated as the **SSgt. Daniel Neil Fannin Memorial Bridge**.
- d) Wagoner County – SH-51B from the intersection of SH-72, to East 161st Street South. To be designated as the **SP4 Donald P. Sloat Medal of Honor Recipient Memorial Highway**.

District II

- a) Atoka & Bryan Counties – U.S. Highway 69 from the intersection of East 2000 Road, to South Caddo Highway. To be designated as **Captain Jeff Sewell Memorial Bridge**.
- b) Bryan County – U.S. Highway 70 bridge over Bokchito Creek. To be designated as the **Spc. Jaykob Ray Pruitt Memorial Bridge**.
- c) Bryan County – U.S. Highway 70 from the intersection of Magnolia Street, to Brody's Way. To be designated as the **Manuel "Pop" and Mary Ruth Russell Memorial Highway**.
- d) Latimer County – U.S. Highway 270 bridge over Gaines Creek, southwest of Wilburton. To be designated as the **LCpl Anthony D. Botello Memorial Bridge**.
- e) Leflore County – SH-144 bridge over Big Eagle Creek. To be designated as the **Nettie Sands Memorial Bridge**.
- f) McCurtain County – U.S. Highway 70 By-Pass from the intersection of SH-37, to Northwest Texas Street. To be designated as the **Larry Brinkley Memorial Highway**.
- e) Pittsburg County – SH-9 east of Number 9 Marina Road, crossing over Eufaula Lake. To be designated as the **U.S. Army 2LT William A. Fox, Jr. Memorial Bridge**.

District III

- a) Cleveland County – U.S. Highway 77, beginning on the east side Canadian River bridge, through Lexington to Moffatt Road intersection. To be designated as the **Col. John L. Smith Medal of Honor Recipient Memorial Highway**.
- b) Hughes County – U.S. Highway 270 bridge, east of U.S. Highway 270 and SH-48 junction. To be designated as the **SGT Frank A. Bennett Memorial Bridge**.
- c) Lincoln County – SH-66 from the intersection of Santa Fe Road, to 3510 Road in Davenport. To be designated as the **Pvt. Richard Gary Leivas Memorial Highway**.
- d) Lincoln County – SH-18 from the intersection of East 780 Road, to East 770 Road in Agra. To be designated as the **Dale McFarlin Memorial Highway**.
- e) Lincoln County – SH-66 from the intersection of North 3550 Road, to U.S. Highway 377 in Stroud. To be designated as the **SGT Earl Roy "Pete" Lester Jr Purple Heart Recipient Memorial Highway**.
- f) Lincoln & Oklahoma Counties - **Amendment to existing designation location formally Pottawatomie County:** U.S. Highway 62 beginning at the intersection of U.S. Highway 270, extending east to the SH-102 North intersection in Harrah. To be designated as the **Zachary Charles Kever Memorial Highway**.
- g) McClain County – SH-9 West bridge over I-35. To be designated as the **SSG. Rusty Dunagan Bridge**.
- h) McClain County – U.S. Highway 62 bridge over SH-9. To be designated as the **Jake Weston Reid Memorial Bridge**.

District IV

- a) Kingfisher County – SH-51 from the intersection of SH-132, extending west three miles. To be designated as the **Col. Derek Grimes Memorial Highway**.
- b) Logan County - SH-33 from the intersection of I-35, extending west though Guthrie, to North 12th Street. To be designated as the **Major Helen F. Holmes Memorial Highway**.
- c) Noble County – I-35 at mile marker 202 extending north for one mile. To be designated as the **Trooper Charlie Hanger Honorary Mile**.
- d) Noble County – SH-15 bridge over Red Rock Creek. To be designated as the **Jim Potter Memorial Bridge**.
- e) Oklahoma County – I-35 and East Covell Road Interchange. To be designated as the **Cpl. Mick Ray Bekowsky Memorial Interchange**.
- f) Oklahoma County – SH-66, beginning on the east side of the North Canadian River bridge to the intersection of North Hammond Avenue in Bethany. To be designated as the **LCpl Charles Nick Bondi Memorial Highway**.
- g) Oklahoma County – I-44 bridge over Southwest 44th Street. To be designated as the **Sgt. Meagan Burke Memorial Bridge**.
- h) Oklahoma County – SH-74 and West Britton Road interchange. To be designated as the **Cathy Cummings Memorial Interchange**.
- i) Oklahoma County – I-240 bridge over South Pennsylvania Avenue. To be designated as the **Sgt. Robert "Bobby" Blaine Swartz Memorial Bridge**.

- j) Payne County – SH-51 bridge, east of Sangre Road over Stillwater Creek. To be designated as the **Dr. Harry E. Heath Jr. Memorial Bridge**.
- k) Payne County - **Amendment to existing designation of William A. Ahrberg**: Intersection of SH-33 and SH-18 North in Cushing. To be designated as the **Col. William A. Ahrberg World War II and Korea Memorial Highway**.

District V

- a) Custer County – I-40 and Airport Road interchange. To be designated as the **Lt. Gen. Thomas P. Stafford Memorial Interchange**.
- b) Tillman County – U.S. Highway 183 from the intersection of E 1820 Road, extending north through Fredrick to Highview Avenue. To be designated as the **Senator Anthony M. Massad Memorial Highway**.

District VII

- a) Comanche County – SH-62 bridge over I-44. To be designated as the **Ryan Gwaltney Memorial Bridge**.
- b) Stephens County – SH-7 from the intersection of North 2974 Road, to North Stephens County Road 3000. To be designated as the **Joe Diffie Memorial Highway**.

District VIII

- a) Mayes County - **Amendment to existing designation**: State Highway 20 between the municipal limits of Pryor and Salina. To be designated as the **PFC John ~~Reece~~ Reese, Jr., Medal of Honor/Purple Heart Memorial Highway**.
- b) Pawnee County – U.S. Highway 64 bridge over Panther Creek. To be designated as the **James L. Holt Pres. of the Seminole Tribe of Florida Memorial Bridge**.
- c) Rogers County – SH-167 from the intersection of north of Bird Creek, to SH-266. To be designated as the **Lawrence Moylan Memorial Highway**.
- d) Tulsa County – SH-20 from the intersection of SH-11, to U.S. Highway 75. To be designated as the **Private 2nd Class Joshua Francis Powers Memorial Highway**.
- e) Tulsa County - U.S. Highway 75 bridge over SH-67 in Glenpool. To be designated as the **Patrolman Joseph Barlow Memorial Bridge**.
- f) Tulsa County - **Amendment to existing location of E 116th Street N**: U.S. Highway 75 beginning at the intersection of E 106th Street N and ending at the intersection of E 126th Street N. To be designated as the **OHP Captain Larry Jackson Memorial Highway**.
- g) Washington County – SH-123 bridge over Caney River in Bartlesville. To be designated as the **Nelson F. Carr Memorial Bridge**.

Approval is recommended

102

FOR COMMISSION MEETING PRESENTATION
August 5, 2024

AGENDA ITEM NO.: 102

SUBJECT: Repair Vehicle Impact Damage

LOCATION: District II – Choctaw County

The Department requests approval to program a project to repair vehicle impact damage to County Road bridge over US-70 & US-271 located 0.98 S JCT US-70 bridge in Choctaw County. The estimated cost of this project is \$450,000.00 using State-Aid Funds and the project will be ready for September 2024 letting. The party responsible for the damage is known.

Approval is recommended

103

**FOR COMMISSION MEETING PRESENTATION
AUGUST 5, 2024**

AGENDA ITEM NO.: 103

SUBJECT: Engineering Contracts

LOCATION: Districts II & V – Bryan & Kiowa Counties

a) District II – Bryan County

The Department has selected Gransberg & Associates, Inc. to develop an alternative project delivery plan for US-70: over Lake Texoma (Roosevelt Bridge). Proposed project improvements: replace bridge on offset alignment. Services to include developing program, procedures and policies for an alternative project delivery plan for the Roosevelt Bridge, defining the variety of approaches or methods available, evaluating methods, setting selection criteria, developing guidelines including checklists and/or selection matrix tools and establishing procedures for Owner Representative Service Acquisition or other procurement methods as recommended.

CI-2499	Gransberg & Associates, Inc.	Not to Exceed \$250,000.00
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Project JP-33873(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of this project is \$250,000,000.00.

b) District V – Kiowa County

The Department has selected White Hawk Engineering & Design, LLC, to prepare construction plans for SH-9B: over an unnamed creek, 1.5 miles north and east of SH-9 in Hobart. Proposed project improvements: replace bridge on existing alignment. Services to include geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2491B	White Hawk Engineering & Design, LLC	Not to Exceed \$326,150.00
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Project JP-35715(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of this project is \$1,407,590.00.

Approval is recommended.

104

**FOR COMMISSION MEETING PRESENTATION
AUGUST 5, 2024**

AGENDA ITEM NO.: 104

SUBJECT: Engineering Contract Supplements

LOCATION: Multiple Districts

a) District I – Cherokee County, Supplement 1

The Department previously authorized Grossman and Keith Engineering Co. to prepare construction plans for SH-100: from 0.75 miles north of SH-82 junction, extending east 3.1 miles to CRS585 Road. Proposed project improvements: add shoulders to a 2-lane road. This supplement is for additional engineering to develop final construction plans.

CI-2370A	Grossman and Keith Engineering Co.	Not to Exceed \$116,925.00
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This brings the total engineering contract cost, including this supplement to \$1,120,105.00.

Project JP-34374(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2030. The total estimate for construction of this project is \$12,045,624.00.

b) District III – Garvin County, Supplement 3

The Department previously authorized Cowan Group Engineering, LLC to prepare construction plans for SH-19: from SH-74, extending east 5.0 miles and SH-19: from 5.0 miles east of SH-74, extending east 4.3 miles. Proposed project improvements: reconstruct/rehabilitate existing facility and add shoulders to a 2-lane road. This supplement is for additional engineering to develop final construction plans.

CI-2374A	Cowan Group Engineering, LLC	Not to Exceed \$71,825.00
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This brings the total engineering contract cost, including this supplement to \$1,907,495.00.

Projects JP-35645(04) and JP-35645(05) are included in the 8-year construction work plan with a scheduled let date in FFY 2028. The total estimate for construction of these two projects is \$13,000,000.00.

c) District IV – Logan and Payne Counties, Supplement 2

The Department previously authorized EST, Inc. to perform preliminary engineering and prepare construction plans for SH-33: from 2.62 miles west of the Payne County line, extending east 3.62 miles; SH-33: from 1.0 miles east of the Logan County line, extending east 6.9 miles and SH-33: over the Cimarron River at the Payne/Logan County line. Proposed project improvements: reconstruct/rehabilitate existing facility. This supplement is for additional engineering to develop final construction plans.

EC-1745	EST, Inc.	Not to Exceed \$26,932.00
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This brings the total engineering contract cost, including this supplement to \$1,465,499.00.

Projects JP-20331(13) and JP-20331(14) are included in the 8-year construction work plan with a scheduled let date in FFY 2025. Projects JP-20331(10), JP-20331(11) and JP-31815(04) were previously let in 2023. The total estimate for construction of these five projects is \$64,829,886.00.

d) District IV – Oklahoma County, Supplement 3

The Department previously authorized Poe & Associates, Inc. to prepare construction plans for I-35: frontage road modifications from Memorial Road, extending north 3 miles to SH-66 and I-35: southbound between Memorial Road and NE 122nd Street, 4 miles north of the I-44/I-35 interchange. Proposed project improvements: reconstruct/rehabilitate existing facility, add capacity to roadway, intersection modification, geometric improvements and replace bridge on existing alignment. This supplement is for additional engineering to develop final construction plans.

CI-2120	Poe & Associates, Inc.	Not to Exceed \$392,498.00
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This brings the total engineering contract cost, including this supplement to \$4,069,793.00.

Projects JP-32425(05), JP-32425(08) and JP-33771(04) are included in the 8-year construction work plan with scheduled let dates in FFY 2024, 2025, and 2026. The total estimate for construction of these three projects is \$78,656,799.00.

Approval is recommended.

105

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

AUGUST 05, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
105A	CHEROKEE	STP-211C(085)PM / STP-211B(094)PM	☐	230343	2710104	002	\$49,122.29
105B	CLEVELAND	STP-214D(125)AG	☐	220313	3532304	004	\$31,220.92
105C	CLEVELAND	STPG-214B(146)AG	☐	230223	3615104	002	\$16,976.96
105D	CLEVELAND	SSR-3500(159)SR	☐	240014	3646504	001	\$17,325.00
105E	CLEVELAND	SSR-3500(159)SR	☐	240014	3646504	002	\$6,547.49
105F	COAL	SSR-215N(049)SR	☐	240036	3428704	002	\$53,900.00
105G	DELAWARE	STP-221C(056)PM	☐	220196	3422704	002	\$68,484.24
105H	JACKSON	STP-133B(084)PM	☐	220317	2437904	006	\$2,651.00
105I	MAYES	STP-249C(079)CI	☐	230060	2855504	005	-\$0.02
105J	MUSKOGEE	SBR-251N(142)SB	☐	220294	3437704	002	\$24,000.00
105K	NOBLE	SSR-252N(104)SR	☐	230284	3649404	003	\$2,126.40
105L	OKLAHOMA	STPG-255F(546)AG / STPG-255F(547)AG	☐	220035	3417304	003	\$28,493.00
105M	OKLAHOMA	STP-255B(620)AG	☐	240130	3792804	002	-\$936.00
105N	PONTOTOC	SBR-017N(269)SB / SBR-262B(068)SB	☐	220142	3424307	003	-\$3,673.95
105O	POTTAWATOMIE	STP-263D(106)CI	☐	230272	3500204	001	\$5,450.00
105P	ROGER MILLS	CIRB-265C(028)RB	☐	230160	3007404	001	\$1,536.55
105Q	ROGERS	CIRB-266D(061)RB	☐	200030	2940004	002	\$53,060.60
105R	SEMINOLE	STP-267D(104)CI	☐	230317	3123804	001	\$39,106.03
105S	SEQUOYAH	SSR-268C(102)SR	☐	240019	3563104	001	\$2,464.97
105T	TEXAS	NHPP-017N(290)AD	☐	230354	3290904	001	\$72,581.27
105U	TEXAS	STP-270C(049)PM	☐	240064	3332304	001	\$7,620.84
105V	TULSA	NHPP-272N(356)PM	☐	220307	3334304	004	\$10,459.52
105W	TULSA	SSP-2440(050)FP	☐	230289	3513504	002	\$135,304.00
105X	WAGONER	SSP-273N(106)PM	☐	230360	2966507	001	\$2,002.00
105Y	WOODS	STP-276C(073)CI	☐	240091	3177804	001	\$23,980.50
105Z	WOODS	TAP-276D(037)TP	☐	220048	3300304	005	\$4,359.80

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	STP-211C(085)PM / STP-211B(094)PM	CO APPROVAL:	Jul. 08, 2024	AGENDA ITEM
		Contract ID:	230343	105A
Contractor :	ROBINSON CONSTRUCTION, LLC	Job Piece No.:	27101(04)	
		Highway No.:	SH-82 / SH-51	
Designer:	GARVER, LLC.	Div. / County.:	01 / CHEROKEE	
Description:	GRADE, DRAIN, SURFACE, BRIDGE, WIDEN, AND RESURFACE SH-82/SH-51: SH-82, FROM 1.2 MILES NORTH OF THE US-62/SH-51 JUNCTION EXTEND NORTHWEST IN TAHLEQUAH. SH-51, FROM THE SH-51 SPUR EXTEND WEST NEAR TAHLEQUAH. PROJECT LENGTH = 12.097 MILES			
Contract Amount:	\$49,399,456.70	Funds Available:	\$49,450,888.99	Funds Paid(%) : 18%
Change Order	2	Original Time Used:	11%	Revised Time Used: 11%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$49,122.29.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to delays caused by the discovery of a fiber line under an abutment of Bridge E that prevented piles from being driven.

NEW ITEM

\$49,122.29

Standby Compensation (Utility Conflict)

1.00 LS

\$49,122.29 /LS

\$49,122.29

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,310.00	0.00%	\$2,310.00	0.00%	\$2,310.00	0.00%
2	\$49,122.29	0.10%	\$49,122.29	0.10%	\$49,122.29	0.10%
TOTAL	\$51,432.29	0.10%	\$51,432.29	0.10%	\$51,432.29	0.10%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	STP-214D(125)AG	CO APPROVAL:	Jul. 09, 2024	AGENDA ITEM
		Contract ID:	220313	105B
Contractor :	REDLANDS CONTRACTING, LLC	Job Piece No.:	35323(04)	
		Highway No.:	CITY STREET	
Designer:	GARVER	Div. / County.:	03 / CLEVELAND	
Description:	GRADE, DRAIN, SURFACE AND BRIDGE CITY STREET(JAMES GARNER AVENUE): FROM FLOOD AVENUE, EXTEND SOUTHEAST IN THE CITY OF NORMAN. PROJECT LENGTH = =0.912 MILE			
Contract Amount:	\$7,820,546.33	Funds Available:	\$7,939,657.47	Funds Paid(%) : 95%
Change Order	4	Original Time Used:	77%	Revised Time Used: 77%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$31,220.92.

Engineering: This change provides payment for the overrun of the approach slab, Class A concrete, and Class AA concrete pay items required to construct the bridge as specified due to an underestimation of the contract amounts; for the slope wall and special concrete finish pay items required to complete the project as specified due to these items being omitted from the plans; for the handrailing pay item required to remove and replace the existing handrailing to accommodate construction of the new bridge; for the irrigation pay item required to repair the existing irrigation system in the median of Robinson Street after being damaged during construction due to not being identified in the plans; for the traffic items pay item required to provide traffic control during nighttime lane closures for bridge painting. This change applies a deduction to the special inlet drain pay item due to not installing the decorative stone specified to be placed around each inlet for fear of it eroding into the inlet. This change documents the underrun of the reinforcing steel pay items due to an overestimation of the contract amounts.

NEW ITEMS			\$106,463.42
Special Inlet Drain	6.00 EA	-\$250.00 /EA	-\$1,500.00
Irrigation System	1.00 LS	\$7,700.00 /LS	\$7,700.00
Handrailing	75.00 LF	\$178.00 /LF	\$13,350.00
Special Concrete Finish	1.00 LS	\$26,554.22 /LS	\$26,554.22
Slope Wall (5")	240.00 SY	\$239.83 /SY	\$57,559.20
Traffic Items	2.00 EA	\$1,400.00 /EA	\$2,800.00
OVERRUN ITEMS			\$177,932.60
Class AA Concrete	0.70 CY	\$1,035.00 /CY	\$724.50
Class A Concrete	151.10 CY	\$1,035.00 /CY	\$156,388.50
Approach Slab	67.16 SY	\$310.00 /SY	\$20,819.60
UNDERRUN ITEMS			-\$253,175.10
Reinforcing Steel	-46,170.00 LB	\$1.95 /LB	-\$90,031.50
Epoxy Coated Reinforcing Steel	-70,932.00 LB	\$2.30 /LB	-\$163,143.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,265.42	0.28%	\$22,265.42	0.28%	\$22,265.42	0.28%
2	\$8,508.67	0.11%	\$8,508.67	0.11%	\$8,508.67	0.11%
3	\$57,116.13	0.73%	\$57,116.13	0.73%	\$57,116.13	0.73%
4	\$31,220.92	0.40%	\$31,220.92	0.40%	\$31,220.92	0.40%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
August 05, 2024 Commission Meeting

Project Number:	STP-214D(125)AG			CO APPROVAL:	Jul. 09, 2024	
				Contract ID:	220313	
TOTAL	\$119,111.14	1.52%	\$119,111.14	1.52%	\$119,111.14	1.52%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	STPG-214B(146)AG	CO APPROVAL:	Jun. 03, 2024	AGENDA ITEM
		Contract ID:	230223	105C
Contractor :	TRANS-TEL CENTRAL, LLC	Job Piece No.:	36151(04)	
		Highway No.:	CITY STREET	
Designer:	CITY OF NORMAN	Div. / County.:	03 / CLEVELAND	
Description:	TRAFFIC SIGNALS (FIBER OPTIC INTERCONNECT UPGRADE) CITY STREET (36TH AVENUE NW): FROM ROBINSON STREET, EXTEND NORTH IN NORMAN. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$499,588.27	Funds Available:	\$544,438.10	Funds Paid(%) : 91%
Change Order	2	Original Time Used:	97%	Revised Time Used: 97%

Change Order No. 2 approves an additional appropriation in the amount of \$16,976.96.

Site Requirement: This change provides payment for the overrun of the fiber optic cable pay item due to conflicts with other utilities forcing the fiber lines to be longer than planned.

OVERRUN ITEM

\$16,976.96

Fiber Optic Cable, 12 SMF 176.00 LF \$96.46 /LF \$16,976.96

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$27,872.87	5.58%	\$27,872.87	5.58%	\$27,872.87	5.58%
2	\$16,976.96	3.40%	\$16,976.96	3.40%	\$0.00	0.00%
TOTAL	\$44,849.83	8.98%	\$44,849.83	8.98%	\$27,872.87	5.58%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	SSR-3500(159)SR		CO APPROVAL:	Jun. 20, 2024	AGENDA ITEM
			Contract ID:	240014	
Contractor :	HASKELL LEMON GROUP, LLC		Job Piece No.:	36465(04)	105D
			Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / CLEVELAND	
Description:	RESURFACE (ASPHALT) I-35: FROM 0.59 MILES SOUTH OF MAIN STREET, EXTEND NORTH IN NORMAN. PROJECT LENGTH = 1.02 MILES				
Contract Amount:	\$911,058.11	Funds Available:	\$934,930.60	Funds Paid(%) :	84%
Change Order	1	Original Time Used:	13%	Revised Time Used:	13%

Change Order No. 1 approves an additional appropriation in the amount of \$17,325.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel due to night-time lane closures on I-35.

NEW ITEM

\$17,325.00

Traffic Surveillance, OHP (Non-Bid) 225.00 HOUR \$77.00 /HOUR \$17,325.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,325.00	1.90%	\$17,325.00	1.90%	\$0.00	0.00%
2	\$6,547.49	0.72%	\$6,547.49	0.72%	\$0.00	0.00%
TOTAL	\$23,872.49	2.62%	\$23,872.49	2.62%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	SSR-3500(159)SR	CO APPROVAL:	Jun. 20, 2024	AGENDA ITEM
		Contract ID:	240014	105E
Contractor :	HASKELL LEMON GROUP, LLC	Job Piece No.:	36465(04)	
		Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / CLEVELAND	
Description:	RESURFACE (ASPHALT) I-35: FROM 0.59 MILES SOUTH OF MAIN STREET, EXTEND NORTH IN NORMAN. PROJECT LENGTH = 1.02 MILES			
Contract Amount:	\$911,058.11	Funds Available:	\$934,930.60	Funds Paid(%) : 84%
Change Order	2	Original Time Used:	13%	Revised Time Used: 13%

Change Order No. 2 approves an additional appropriation in the amount of \$6,547.49.

Site Requirement: This change provides payment for the pavement smoothness incentive earned by the contractor for the asphalt pavement throughout this project as defined in the contract.

NEW ITEM

\$6,547.49

Pavement / Bridge Smoothness Adjustment 6,547.49 EA \$1.00 /EA \$6,547.49

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,325.00	1.90%	\$17,325.00	1.90%	\$0.00	0.00%
2	\$6,547.49	0.72%	\$6,547.49	0.72%	\$0.00	0.00%
TOTAL	\$23,872.49	2.62%	\$23,872.49	2.62%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	SSR-215N(049)SR	CO APPROVAL:	Jul. 01, 2024	AGENDA ITEM
		Contract ID:	240036	105F
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	34287(04)	
		Highway No.:	SH-3	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / COAL	
Description:	RESURFACE (ASPHALT) SH-3: FROM 1.6 MILES EAST OF THE SH-48 JUNCTION, EXTEND EAST NEAR TUPELO. PROJECT LENGTH = 7.98 MILES			
Contract Amount:	\$3,070,946.60	Funds Available:	\$3,124,846.60	Funds Paid(%) : 0%
Change Order	2	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 2 approves an additional appropriation in the amount of \$53,900.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel due to numerous accidents occurring on an adjacent project last year.

NEW ITEM

\$53,900.00

Traffic Surveillance, OHP (Non-Bid) 700.00 HOUR \$77.00 /HOUR \$53,900.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$53,900.00	1.76%	\$53,900.00	1.76%	\$0.00	0.00%
TOTAL	\$53,900.00	1.76%	\$53,900.00	1.76%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	STP-221C(056)PM	CO APPROVAL:	Jun. 27, 2024	AGENDA ITEM
		Contract ID:	220196	105G
Contractor :	H & G PAVING CONTRACTORS INC.	Job Piece No.:	34227(04)	
		Highway No.:	US-412A	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / DELAWARE	
Description:	INTERSECTION MODIFICATION US-412A: AT THE INTERSECTION OF US-59/SH-10, 0.5 MILES SOUTH OF THE CHEROKEE TURNPIKE NEAR TWIN OAKS. PROJECT LENGTH = 0.27 MILE			
Contract Amount:	\$992,648.74	Funds Available:	\$1,061,132.98	Funds Paid(%) : 69%
Change Order	2	Original Time Used:	603%	Revised Time Used: 603%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$68,484.24.

Engineering: This change provides payment for the concrete dividing strip pay item required to construct the dividing strip as planned due to this pay item being omitted from the plans; and for the aggregate base and unclassified excavation pay items required to full depth repair areas of the existing pavement due to being more deteriorated than anticipated. This change extends the contract time two-hundred and twenty-three days (two hundred and twenty days due to an agreement between the contractor and the Department, and three days for the concrete dividing strip work).

NEW ITEMS

\$68,484.24

6" Concrete Dividing Strip	414.00 SY	\$126.36 /SY	\$52,313.04
Aggregate Base Type A	24.37 CY	\$284.17 /CY	\$6,925.22
Unclassified Excavation	48.74 CY	\$189.70 /CY	\$9,245.98

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$68,484.24	6.90%	\$68,484.24	6.90%	\$68,484.24	6.90%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$68,484.24	6.90%	\$68,484.24	6.90%	\$68,484.24	6.90%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	STP-133B(084)PM	CO APPROVAL:	Jul. 08, 2024	AGENDA ITEM
		Contract ID:	220317	105H
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.	Job Piece No.:	24379(04)	
		Highway No.:	US-283	
Designer:	BENHAM	Div. / County.:	05 / JACKSON	
Description:	WIDEN, RESURFACE, AND BRIDGE US-283: FROM 0.5 MILES NORTH OF THE TEXAS STATE LINE, EXTEND NORTH. PROJECT LENGTH = 4.175 MILES			
Contract Amount:	\$10,159,766.18	Funds Available:	\$10,162,417.18	Funds Paid(%) : 48%
Change Order	6	Original Time Used:	110%	Revised Time Used: 102%

Change Order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$2,651.00.

Site Requirement: This change provides payment for the warning sign assembly pay item required to install a solar powered advanced warning sign at the intersection of US-283 and Hess Road due to safety concerns; and for the delineators pay item required to install delineators on each headwall throughout the project due to safety and maintenance concerns. This change extends the contract time three days (one day to install the warning sign, one day to install the delineators, and one day due to weather related delays).

NEW ITEMS

\$2,651.00

Regulatory or Warning Sign Assembly	1.00 EA	\$2,128.50 /EA	\$2,128.50
Delineators (Type 2, Code 3)	52.25 EA	\$10.00 /EA	\$522.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$2,651.00	0.03%	\$2,651.00	0.03%	\$2,651.00	0.03%
TOTAL	\$2,651.00	0.03%	\$2,651.00	0.03%	\$2,651.00	0.03%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	STP-249C(079)CI	CO APPROVAL:	Jul. 09, 2024	AGENDA ITEM
		Contract ID:	230060	105I
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	28555(04)	
		Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING SERVICES INC.	Div. / County.:	08 / MAYES	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-470): OVER WICKLIFFE CREEK AND TRIBUTARY TO WICKLIFFE CREEK, 0.5 MILES AND 1.9 MILES EAST OF THE SH-20 JUNCTION NEAR SPAVINAW. PROJECT LENGTH = 0.271 MILE			
Contract Amount:	\$2,644,621.50	Funds Available:	\$2,653,983.50	Funds Paid(%) : 62%
Change Order	5	Original Time Used:	44%	Revised Time Used: 44%

Change Order No. 5 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.02.

Site Requirement: This change provides for the utilization of hydromulch required to provide adequate temporary erosion control in lieu of solid slab sodding as planned due to the rocky soil.

NEW ITEMS			\$6,588.98
Hydromulch (Road A)	4,840.00 SY	\$0.68 /SY	\$3,294.49
Hydromulch (Road B)	4,840.00 SY	\$0.68 /SY	\$3,294.49
UNDERRUN ITEMS			-\$6,589.00
Solid Slab Sodding (Road A)	-732.11 SY	\$4.50 /SY	-\$3,294.50
Solid Slab Sodding (Road B)	-732.11 SY	\$4.50 /SY	-\$3,294.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$10,213.52	-0.39%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$9,362.00	0.35%	\$9,362.00	0.35%	\$9,362.00	0.35%
5	-\$0.02	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$851.54	-0.03%	\$9,362.00	0.35%	\$9,362.00	0.35%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	SBR-251N(142)SB	CO APPROVAL:	Jun. 20, 2024	AGENDA ITEM
		Contract ID:	220294	105J
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	34377(04)	
		Highway No.:	US-62	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MUSKOGEE	
Description:	BRIDGE REHABILITATION US-62: OVER SH-165, 1.7 MILES EAST OF SH-16 IN MUSKOGEE. PROJECT LENGTH = 0.000 MILE			
Contract Amount:	\$3,923,190.65	Funds Available:	\$3,955,011.40	Funds Paid(%) : 64%
Change Order	2	Original Time Used:	59%	Revised Time Used: 59%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$24,000.00.

Site Requirement: This change provides payment for the utilization of dowel jointed concrete pavement required to construct the mainline in lieu of plain jointed as planned due to a request made by the Department.

NEW ITEM			\$65,000.00
Dowel Jointed P. C. C. Pavt. (Placement)	1,000.00 SY	\$65.00 /SY	\$65,000.00
UNDERRUN ITEM			-\$41,000.00
P. C. Concrete Pavement (Placement)	-1,000.00 SY	\$41.00 /SY	-\$41,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,820.75	0.20%	\$7,820.75	0.20%	\$7,820.75	0.20%
2	\$24,000.00	0.61%	\$24,000.00	0.61%	\$24,000.00	0.61%
TOTAL	\$31,820.75	0.81%	\$31,820.75	0.81%	\$31,820.75	0.81%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	SSR-252N(104)SR	CO APPROVAL:	Jun. 28, 2024	AGENDA ITEM
		Contract ID:	230284	105K
Contractor :	EVANS & ASSOCIATES CONSTRUCTION CO., INC.	Job Piece No.:	36494(04)	
		Highway No.:	US-64	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / NOBLE	
Description:	GRADE DRAIN AND SURFACE US-64: FROM 0.12 MILES WEST OF 25TH STREET EXTEND EAST IN PERRY. PROJECT LENGTH = 0.740 MILES			
Contract Amount:	\$2,165,053.72	Funds Available:	\$2,167,180.12	Funds Paid(%) : 48%
Change Order	3	Original Time Used:	31%	Revised Time Used: 31%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$2,126.40.

Scope: This change provides payment for receiving 12-inch drainage pipe into District 4 warehouse stock due to the contractor having ordered and delivered this material to the project prior to the design being changed to better fit the site conditions. Funding for this pay item will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING)

\$2,126.40

Construction Miscellaneous (Warehouse Stock) (12" Pipe) 1.00 LS \$2,126.40 /LS \$2,126.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$13,100.00	-0.61%	\$0.00	0.00%	\$0.00	0.00%
2	-\$55,100.00	-2.54%	\$0.00	0.00%	\$0.00	0.00%
3	\$2,126.40	0.10%	\$2,126.40	0.10%	\$2,126.40	0.10%
TOTAL	-\$66,073.60	-3.05%	\$2,126.40	0.10%	\$2,126.40	0.10%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	STPG-255F(546)AG / STPG-255F(547)AG	CO APPROVAL:	Jun. 28, 2024	AGENDA ITEM
		Contract ID:	220035	105L
Contractor :	TRAFFIC & LIGHTING SYSTEMS, LLC	Job Piece No.:	34173(04)	
		Highway No.:	CITY STREETS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / OKLAHOMA	
Description:	TRAFFIC SIGNALS (DETECTION AND FLASHING YELLOW UPGRADES) CITY STREETS: AT MULTIPLE LOCATIONS IN OKLAHOMA CITY. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$1,048,487.00	Funds Available:	\$1,107,105.00	Funds Paid(%) : 97%
Change Order	3	Original Time Used:	87%	Revised Time Used: 87%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$28,493.00.

Site Requirement: This change provides payment for the additional work required to add more signal heads at the intersections of 10th Street and 23rd street along Ann Arbor Avenue due to not being in compliance with MUTCD specifications; for the additional work required to repair the existing wiring for the traffic signal at 36th and May Avenue; and for the additional work required to repair a damaged controller unit at 59th and Sooner Road.

NEW ITEMS			\$12,100.00
1 Way 3 Sec. Adj. Sig. Hd. S-6	4.00 EA	\$1,050.00 /EA	\$4,200.00
3" PVC Sch.40 Plastic Conduit Trenched	85.00 LF	\$40.00 /LF	\$3,400.00
Traffic Signal Controller Assembly	1.00 EA	\$4,500.00 /EA	\$4,500.00
OVERRUN ITEMS			\$3,185.00
Backplate	4.00 EA	\$200.00 /EA	\$800.00
5/C Traffic Signal Electrical Cable	530.00 LF	\$4.50 /LF	\$2,385.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS			\$13,208.00
3" PVC Sch. 40 Plastic Conduit Bored	190.00 LF	\$39.20 /LF	\$7,448.00
Removal of Pull Box	4.00 EA	\$250.00 /EA	\$1,000.00
Pull Box (Size I)	4.00 EA	\$1,190.00 /EA	\$4,760.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$8,010.00	-0.76%	\$0.00	0.00%	\$0.00	0.00%
2	\$30,125.00	2.87%	\$30,125.00	2.87%	\$30,125.00	2.87%
3	\$28,493.00	2.72%	\$28,493.00	2.72%	\$25,308.00	2.41%
TOTAL	\$50,608.00	4.83%	\$58,618.00	5.59%	\$55,433.00	5.29%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	STP-255B(620)AG	CO APPROVAL:	Jul. 12, 2024	AGENDA ITEM
		Contract ID:	240130	105M
Contractor :	ATLAS PAVING COMPANY	Job Piece No.:	37928(04)	
		Highway No.:	CITY STREET	
Designer:	TEIM DESIGN	Div. / County.:	04 / OKLAHOMA	
Description:	RESURFACE (ASPHALT) CITY STREET (ROCKWELL AVENUE): FROM 0.1 MILES SOUTH OF THE NW 23RD STREET INTERSECTION, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 0.320 MILES			
Contract Amount:	\$472,638.48	Funds Available:	\$472,638.48	Funds Paid(%) : 0%
Change Order	2	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$936.00.

Site Requirement: This change provides for the utilization of one 2.5-inch lift of S4(70-28) asphalt required to replace the existing overlay in lieu of two 1.75-inch lifts of S5(64-22) asphalt as planned due to discovering during construction that the existing asphalt overlay is thinner than anticipated.

NEW ITEM			\$145,000.00
Superpave, Type S4 (PG 70-28 OK)	1,000.00 TON	\$145.00 /TON	\$145,000.00
UNDERRUN ITEM			-\$145,936.00
Superpave, Type S5 (PG 64-22 OK)	-1,062.00 TON	\$112.00 /TON	-\$118,944.00
Superpave, Type S5 (PG 64-22 OK)	-81.00 TON	\$112.00 /TON	-\$9,072.00
Superpave, Type S5 (PG 64-22 OK)	-160.00 TON	\$112.00 /TON	-\$17,920.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$936.00	-0.20%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$936.00	-0.20%	\$0.00	0.00%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	SBR-017N(269)SB / SBR-262B(068)SB	CO APPROVAL:	Jun. 20, 2024	AGENDA ITEM
		Contract ID:	220142	105N
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Job Piece No.:	34243(07)	
		Highway No.:	SH-3 / SH-99	
Designer:	WHITE ENGINEERING ASSOCIATED, INC.	Div. / County.:	03 / PONTOTOC	
Description:	BRIDGE REHABILITATION SH-3/SH-99: SH-3, OVER BNSF RAILROAD AND ROAD 0.4 MILES SOUTHEAST OF THE SH-1 INTERCHANGE IN ADA. SH-99, OVER SH-3, 8.2 MILES NORTH OF THE SH-99A JUNCTION NEAR ADA. PROJECT LENGTH = 0.339 MILE			
Contract Amount:	\$2,354,168.01	Funds Available:	\$2,392,680.04	Funds Paid(%) : 93%
Change Order	3	Original Time Used:	89%	Revised Time Used: 89%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$3,673.95.

Site Requirement: This change imposes a unit price reduction for that portion of the asphalt surfacing pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work. This change establishes the method of measurement for the unit price reduction pay item as plan quantity.

NEW ITEM

-\$3,673.95

Superpave, Type S5 (PG 64-22 OK) (Unit Price Reduction) 209.94 TON -\$17.50 /TON **-\$3,673.95**

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$38,512.03	1.64%	\$38,512.03	1.64%	\$27,074.50	1.15%
3	-\$3,673.95	-0.16%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$34,838.08	1.48%	\$38,512.03	1.64%	\$27,074.50	1.15%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	STP-263D(106)CI	CO APPROVAL:	Jul. 11, 2024	AGENDA ITEM
		Contract ID:	230272	1050
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	35002(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CP&Y, INC.	Div. / County.:	03 / POTTAWATOMIE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (AVOCA ROAD); OVER WOLF CREEK, 0.5 MILES WEST OF THE SH-102 JUNCTION NEAR TROUSDALE. PROJECT LENGTH = 0.143 MILE			
Contract Amount:	\$724,721.14	Funds Available:	\$730,171.14	Funds Paid(%) : 90%
Change Order	1	Original Time Used:	100%	Revised Time Used: 100%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$5,450.00.

Site Requirement: This change provides payment for the guardrail bridge connection retrofit pay item required to install rub rails to the existing guardrail due to safety concerns; and for the guardrail w-beam pay item required to provide protection to the traveling public in lieu of a Type A anchor unit as planned due to the proximity of a driveway.

NEW ITEMS			\$5,450.00
Guardrail Bridge Conn (D-BF Retrofit)	4.00 EA	\$950.00 /EA	\$3,800.00
Beam Guardrail W-Beam Single	50.00 LF	\$33.00 /LF	\$1,650.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,450.00	0.75%	\$5,450.00	0.75%	\$5,450.00	0.75%
TOTAL	\$5,450.00	0.75%	\$5,450.00	0.75%	\$5,450.00	0.75%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	CIRB-265C(028)RB	CO APPROVAL:	Jun. 14, 2024	AGENDA ITEM
		Contract ID:	230160	105P
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	30074(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #7	Div. / County.:	05 / ROGER MILLS	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-171): OVER CANADIAN RIVER, 6.5 MILES NORTH OF SH-33 NEAR DURHAM. PROJECT LENGTH = 0.587 MILES			
Contract Amount:	\$4,099,607.12	Funds Available:	\$4,101,143.67	Funds Paid(%) : 100%
Change Order	1	Original Time Used:	104%	Revised Time Used: 104%

Change Order No. 1 approves an additional appropriation in the amount of \$1,536.55.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than estimated.

OVERRUN ITEM

\$1,536.55

Solid Slab Sodding	307.31 SY	\$5.00 /SY	\$1,536.55
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,536.55	0.04%	\$1,536.55	0.04%	\$0.00	0.00%
TOTAL	\$1,536.55	0.04%	\$1,536.55	0.04%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	CIRB-266D(061)RB	CO APPROVAL:	Jul. 02, 2024	AGENDA ITEM
		Contract ID:	200030	105Q
Contractor :	CONCRETE SERVICES CORPORATION	Job Piece No.:	29400(04)	
		Highway No.:	COUNTY ROAD	
Designer:	NEO DESIGNS, LLC.	Div. / County.:	08 / ROGERS	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (E0590): OVER SH-88 AND THE UNION PACIFIC RAILROAD, 9.8 MILES WEST OF THE US-69 JUNCTION NEAR INOLA. PROJECT LENGTH = 0.380 MILE			
Contract Amount:	\$2,826,236.44	Funds Available:	\$2,879,379.54	Funds Paid(%) : 78%
Change Order	2	Original Time Used:	352%	Revised Time Used: 352%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$53,060.60.

Site Requirement: This change provides payment for the netting pay item required to install and later remove bird netting from the bridge due to delays associated with the contractor going out of business which pushed the project into the nesting season.

NEW ITEM

\$53,060.60

Nest Prevention - Netting	1.00 LS	\$53,060.60 /LS	\$53,060.60
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$82.50	0.00%	\$82.50	0.00%	\$82.50	0.00%
2	\$53,060.60	1.88%	\$53,060.60	1.88%	\$53,060.60	1.88%
TOTAL	\$53,143.10	1.88%	\$53,143.10	1.88%	\$53,143.10	1.88%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	STP-267D(104)CI	CO APPROVAL:	Jul. 01, 2024	AGENDA ITEM
		Contract ID:	230317	105R
Contractor :	TREAS CONSTRUCTION INC	Job Piece No.:	31238(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #4	Div. / County.:	03 / SEMINOLE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-123): OVER TRIBUTARY TO CARTER CREEK, 1.8 MILES EAST OF THE US-377 JUNCTION NEAR SEMINOLE. PROJECT LENGTH = 0.141 MILES			
Contract Amount:	\$1,105,700.60	Funds Available:	\$1,144,806.63	Funds Paid(%) : 69%
Change Order	1	Original Time Used:	84%	Revised Time Used: 84%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$39,106.03.

Site Requirement: This change provides payment for the geotextile reinforcement pay item required to provide additional stabilization over an area of unsuitable subgrade material; and for the overrun of the CLSM backfill pay item to provide support under the full extents of the approach slabs in lieu of only the sides as planned.

NEW ITEM			\$30,367.75
Geotextile Reinforcement	1,944.00 SY	\$15.62 /SY	\$30,367.75
OVERRUN ITEM			\$8,738.28
CLSM Backfill	27.73 CY	\$315.12 /CY	\$8,738.28

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$39,106.03	3.54%	\$39,106.03	3.54%	\$30,367.75	2.75%
TOTAL	\$39,106.03	3.54%	\$39,106.03	3.54%	\$30,367.75	2.75%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	SSR-268C(102)SR		CO APPROVAL:	Jun. 12, 2024	AGENDA ITEM
			Contract ID:	240019	
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:	35631(04)	105S
			Highway No.:	US-64	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	01 / SEQUOYAH	
Description:	RESURFACE (ASPHALT) US-64: FROM 0.2 MILES EAST OF THE SH-141 JUNCTION, EXTEND EAST NEAR MULDROW. PROJECT LENGTH = 3.05 MILES				
Contract Amount:	\$1,509,949.92	Funds Available:	\$1,512,414.89	Funds Paid(%) :	92%
Change Order	1	Original Time Used:	56%	Revised Time Used:	56%

Change Order No. 1 approves an additional appropriation in the amount of \$2,464.97.

Site Requirement: This change provides payment for the pavement smoothness incentive earned by the contractor for the asphalt pavement throughout this project as defined in the contract.

NEW ITEM

\$2,464.97

Pavement / Bridge Smoothness Adjustment 1.00 EA \$2,464.97 /EA \$2,464.97

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,464.97	0.16%	\$2,464.97	0.16%	\$0.00	0.00%
TOTAL	\$2,464.97	0.16%	\$2,464.97	0.16%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	NHPP-017N(290)AD	CO APPROVAL:	Jun. 21, 2024	AGENDA ITEM
		Contract ID:	230354	105T
Contractor :	J LEE ENTERPRISES	Job Piece No.:	32909(04)	
		Highway No.:	US-64	
Designer:	R.L. SHEARS	Div. / County.:	06 / TEXAS	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-64: FROM TIGER BOULEVARD, EXTEND SOUTH IN THE CITY OF GUYMON. PROJECT LENGTH = 0.914 MILES			
Contract Amount:	\$540,146.45	Funds Available:	\$612,727.72	Funds Paid(%) : 88%
Change Order	1	Original Time Used:	108%	Revised Time Used: 108%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$72,581.27.

Site Requirement: This change provides payment for the overrun of the driveway pay items required to remove and replace an additional driveway due to it preventing ADA specifications from being met; for the additional work required to adjust the sidewalks, ramps, and drives near multiple businesses due to not meeting ADA specifications; and for the construction barricades and construction signs pay items required to provide adequate direction to the traveling public during construction due to safety concerns. This change extends the contract time thirty days to complete this additional work.

NEW ITEMS			\$19,181.72
Construction Barricades (Type III)	257.00 SD	\$3.50 /SD	\$899.50
Construction Signs 6.26 SF to 15.99 SF	427.00 SD	\$1.50 /SD	\$640.50
Const. Misc. (Driveway Adjustment) (O'Reilly's)	1.00 LS	\$6,569.58 /LS	\$6,569.58
Const. Misc. (Sidewalk & Ramp Adjustments) (Dollar Gen.)	1.00 LS	\$3,186.47 /LS	\$3,186.47
Const. Misc. (Sidewalk & Ramp Adjustment) (Braum's)	1.00 LS	\$7,885.67 /LS	\$7,885.67

OVERRUN ITEMS			\$53,399.55
8" Concrete Driveway	412.64 SY	\$120.00 /SY	\$49,516.80
Removal of Concrete Driveway	258.85 SY	\$15.00 /SY	\$3,882.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$72,581.27	13.44%	\$72,581.27	13.44%	\$19,181.72	3.55%
TOTAL	\$72,581.27	13.44%	\$72,581.27	13.44%	\$19,181.72	3.55%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	STP-270C(049)PM	CO APPROVAL:	Jun. 27, 2024	AGENDA ITEM
		Contract ID:	240064	105U
Contractor :	OBC, INC.	Job Piece No.:	33323(04)	
		Highway No.:	SH-94	
Designer:	CEC	Div. / County.:	06 / TEXAS	
Description:	BRIDGE AND APPROACHES SH-94: OVER BEAVER RIVER, 3.1 MILES NORTH OF THE SH-3 JUNCTION NEAR HARDESTY. PROJECT LENGTH = 0.801 MILES			
Contract Amount:	\$7,911,865.11	Funds Available:	\$7,919,485.95	Funds Paid(%) : 0%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$7,620.84.

Site Requirement: This change provides payment for the utilization of painted traffic striping required to provide temporary delineation during construction in lieu of the removable pavement marking tape as planned.

NEW ITEM

\$7,620.84

Traffic Stripe (Paint) (4" Wide) 24,743.00 LF \$0.31 /LF \$7,620.84

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,620.84	0.10%	\$7,620.84	0.10%	\$7,620.84	0.10%
TOTAL	\$7,620.84	0.10%	\$7,620.84	0.10%	\$7,620.84	0.10%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	NHPP-272N(356)PM	CO APPROVAL:	Jul. 12, 2024	AGENDA ITEM
		Contract ID:	220307	105V
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	33343(04)	
		Highway No.:	US-64	
Designer:	GARVER	Div. / County.:	08 / TULSA	
Description:	INTERCHANGE US-64 (MEMORIAL DRIVE): AT THE US-169 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.974 MILE			
Contract Amount:	\$12,967,000.00	Funds Available:	\$12,992,224.82	Funds Paid(%) : 99%
Change Order	4	Original Time Used:	87%	Revised Time Used: 87%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$10,459.52.

Engineering: This change provides payment for the inlet adjustment pay item required to modify Structures No. 312, 315, 316, and 317 due to plan elevation errors. This change extends the contract time and the milestone time forty-four days (twenty-four days due to plan errors related to the signal timings, ten days due to a conflict with a gas line, five days for undercutting unsuitable subgrade material, four days due to additional work on MS-3 and MS-4, and two days due to modifying the four structure inlets).

NEW ITEM

\$10,459.52

Inlet Adjust to Grade	4.00 EA	\$2,614.88 /EA	\$10,459.52
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$0.01	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$14,765.30	0.11%	\$14,765.30	0.11%	\$14,765.30	0.11%
4	\$10,459.52	0.08%	\$10,459.52	0.08%	\$10,459.52	0.08%
TOTAL	\$25,224.81	0.19%	\$25,224.82	0.19%	\$25,224.82	0.19%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	SSP-2440(050)FP	CO APPROVAL:	Jul. 10, 2024	AGENDA ITEM
		Contract ID:	230289	105W
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	35135(04)	
		Highway No.:	I-244 / I-444 RAMP	
Designer:	PURKEYPILE ENGINEERING, LLC.	Div. / County.:	08 / TULSA	
Description:	BRIDGE REHABILITATION I-244/I-444 RAMP: I-244, OVER BNSF AND SK&O RAILROADS, I-444, AND ARCHER STREET AT MULTIPLE LOCATIONS IN TULSA. I-444 RAMP, OVER I-444 AND 8TH STREET 0.5 MILES NORTH OF THE US-64/SH-51 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.00MILES			
Contract Amount:	\$5,478,000.00	Funds Available:	\$5,613,304.00	Funds Paid(%) : 17%
Change Order	2	Original Time Used:	33%	Revised Time Used: 33%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$135,304.00.

Site Requirement: This change provides payment for the portable longitudinal barrier pay items required to ensure the safety of the traveling public and contractor personnel while accessing the substructure from above in lieu of below due to the roadways and railroads beneath; and for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during this work as well as during nighttime flood coating work. This change extends the contract time fifteen days to complete the additional portable barrier work.

NEW ITEMS			\$135,304.00
Deliver Portable Longitudinal Barrier	2,300.00 LF	\$35.83 /LF	\$82,409.00
Relocation of Port. Longitudinal Barrier	6,900.00 LF	\$6.55 /LF	\$45,195.00
Traffic Surveillance, OHP (Non-Bid)	100.00 HOUR	\$77.00 /HOUR	\$7,700.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$135,304.00	2.47%	\$135,304.00	2.47%	\$127,604.00	2.33%
TOTAL	\$135,304.00	2.47%	\$135,304.00	2.47%	\$127,604.00	2.33%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	SSP-273N(106)PM	CO APPROVAL:	Jun. 13, 2024	AGENDA ITEM
		Contract ID:	230360	105X
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	29665(07)	
		Highway No.:	SH-51	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / WAGONER	
Description:	RESURFACE (ASPHALT) SH-51: FROM 0.1 MILES EAST OF THE US-69 JUNCTION, EXTEND EAST IN WAGONER. PROJECT LENGTH = 1.500 MILES			
Contract Amount:	\$1,415,192.14	Funds Available:	\$1,417,194.14	Funds Paid(%) : 92%
Change Order	1	Original Time Used:	28%	Revised Time Used: 28%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,002.00.

Site Requirement: This change provides payment for the portable changeable message sign pay item required to provide advanced warning to the traveling public at both ends of the project before construction begins.

NEW ITEM

\$2,002.00

Port. Changeable Message Sign	28.00 SD	\$71.50 /SD	\$2,002.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,002.00	0.14%	\$2,002.00	0.14%	\$2,002.00	0.14%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$2,002.00	0.14%	\$2,002.00	0.14%	\$2,002.00	0.14%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	STP-276C(073)CI	CO APPROVAL:	Jul. 02, 2024	AGENDA ITEM
		Contract ID:	240091	105Y
Contractor :	SEWELL BROS., INC.	Job Piece No.:	31778(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #8	Div. / County.:	06 / WOODS	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW 3): OVER UNNAMED CREEK, 6.1 MILES WEST OF THE US-281 JUNCTION NEAR ALVA. PROJECT LENGTH = 0.189 MILES			
Contract Amount:	\$1,292,423.05	Funds Available:	\$1,316,403.55	Funds Paid(%) : 14%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$23,980.50.

Site Requirement: This change provides payment for the additional work required to replace an area of existing fencing due to it conflicting with the proposed construction.

NEW ITEMS			\$23,980.50
Mobilization (Additional)	1.00 LS	\$1,725.00 /LS	\$1,725.00
Removal of Fence	895.00 LF	\$2.30 /LF	\$2,058.50
Fence-Style SWF (5 Barbed Wire)	469.00 LF	\$19.00 /LF	\$8,911.00
Construction Miscellaneous (Temporary Fence)	1,026.00 LF	\$11.00 /LF	\$11,286.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$23,980.50	1.86%	\$23,980.50	1.86%	\$23,980.50	1.86%
TOTAL	\$23,980.50	1.86%	\$23,980.50	1.86%	\$23,980.50	1.86%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

August 05, 2024 Commission Meeting

Project Number:	TAP-276D(037)TP	CO APPROVAL:	Jun. 21, 2024	AGENDA ITEM
		Contract ID:	220048	105Z
Contractor :	SCHIRALLI CONSTRUCTION CORP.	Job Piece No.:	33003(04)	
		Highway No.:	CITY STREETS	
Designer:	R.L. SHEARS COMPANY	Div. / County.:	06 / WOODS	
Description:	PEDESTRIAN IMPROVEMENTS (STREETSCAPE) CITY STREETS (SANTA FE STREET/MISSOURI STREET/CECIL STREET): AT MULTIPLE LOCATIONS IN WAYNOKA. PROJECT LENGTH = 0.323 MILE			
Contract Amount:	\$1,287,416.30	Funds Available:	\$1,312,886.50	Funds Paid(%) : 89%
Change Order	5	Original Time Used:	176%	Revised Time Used: 176%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$4,359.80.

Site Requirement: This change provides payment for the utilization of a 36-inch by 22-inch arch concrete pipe in lieu of a 30-inch round concrete pipe as planned due to conflicts with an existing sanitary sewer pipe; and for the restocking fee required to return the 30-inch pipe to the manufacturer. This change extends the contract time twenty days to complete this additional work.

NEW ITEMS			\$14,251.50
36" x 22" R. C. Pipe Arch Class A-III	30.00 LF	\$434.55 /LF	\$13,036.50
Construction Miscellaneous (30" RCP - Restocking Fee)	1.00 LSUM	\$1,215.00 /LSUM	\$1,215.00

UNDERRUN ITEM			-\$9,891.70
30" R. C. Pipe Class IV	-35.00 LF	\$282.62 /LF	-\$9,891.70

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$21,110.40	1.64%	\$21,110.40	1.64%	\$21,110.40	1.64%
4	-\$5,761.92	-0.45%	\$0.00	0.00%	\$0.00	0.00%
5	\$4,359.80	0.34%	\$4,359.80	0.34%	\$4,359.80	0.34%
TOTAL	\$19,708.28	1.53%	\$25,470.20	1.98%	\$25,470.20	1.98%

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Change Orders with Cumulative Total Greater than \$150,000

AUGUST 05, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
106A	BRYAN	BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM	☐	200340	2590917	015	\$1,230.00
106B	CADDO	NHPPI-4000-(144)PM	☐	230045	3181604	004	\$375,030.00
106C	CANADIAN	STP-109B(154)PM	☐	210307	2636004	012	\$300,000.00
106D	CHEROKEE	STP-211B(039)PM	☐	220249	2711104	001	\$742,345.92
106E	CHOCTAW	STP-212C(064)PM	☐	220362	2798207	005	\$96,114.65
106F	MCCLAIN	NHPPI-3500-(154)FP / NHPPI-3500- (162)FP	☐	230205	1931404	009	-\$1,760.26
106G	MCCLAIN	STP-244C(074)PM	☐	210139	2326407	008	\$59,540.91
106H	MCINTOSH	STP-246C(048)PM	☐	220369	2972404	003	\$286,695.00
106I	OKLAHOMA	NHPPI-3500-(132)FP	☐	220228	2984404	014	\$2,005,630.09
106J	OKLAHOMA	NHPPI-3500-(132)FP	☐	220228	2984404	016	\$15,099.04
106K	OKLAHOMA	STP-255C(583)AG / STP-255C(584)AG / STP-255C(585)AG / STP-255C(586)AG / STP-255C(587)AG / STP-255F(588)AG / STP-255C(589)AG	☐	220323	3416104	005	\$101,641.00
106L	PAWNEE	NHPP-259N(071)PM	☐	230133	3107604	005	\$10,545.00
106M	ROGERS	NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A	☐	220107	2624204	006	\$79,494.74
106N	SEMINOLE	STP-167B(091)PM / STP-267B(093)PM	☐	220268	2100611	005	\$172,375.00
106O	SEMINOLE	STP-167B(091)PM / STP-267B(093)PM	☐	220268	2100611	006	\$45,724.57
106P	TULSA	NHPPI-2440(049)FP / NHPPI-2440(034)FP / NHPPI-2440- (042)PM / NHPPI-2440-(046)PM	☐	230232	2630105	004	\$20,925.00
106Q	TULSA	STP-172N(455)IG	☐	220207	2630804	007	\$0.00
106R	TULSA	NHPP-272N(291)PM	☐	220042	2707304	004	\$210,000.00
106S	TULSA	SSP-272N(374)PM	☐	230081	3036804	004	\$20,500.27
106T	TULSA	NHPPI-2440-(035)PM / NHPPI-2440- (038)3B	☐	220273	3209604	004	\$3,773.97
106U	TULSA	SBR-019N(165)SB / SBR-019N(166)SB	☐	240012	3430304	002	\$658,035.41
106V	WAGONER	STP-273C(096)IG	☐	230200	2939508	002	\$241,055.45
							\$5,443,995.76

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM	Contract ID:	200340	AGENDA ITEM
Contractor :	OVERLAND CORPORATION	Job Piece No.:	25909(17)	106A
Designer:	CEC	Highway No.:	US-69	
Description:	PORT OF ENTRY, GRADE, DRAIN, SURFACE AND RESURFACE US-69: FROM 0.2 MILES SOUTH OF THE SH-91 INTERCHANGE, EXTEND NORTH IN COLBERT. PROJECT LENGTH = 2.496 MILES			
Contract Amount:	\$17,981,741.76	Funds Available:	\$18,567,367.07	Funds Paid(%) : 97%
Change Order	15	Original Time Used:	177%	Revised Time Used: 112%

Request approval of Change Order No. 15 for a supplemental agreement and an additional appropriation in the amount of \$1,230.00.

Site Requirement: This change provides payment for the additional work required to modify a proposed 16-foot gate due to the terminal posts needing to be behind the curb; for the installation of a 9-foot wide gate in lieu of an 8-foot gate as planned due to needing to match the width of the sidewalk; and for the overrun of the fencing pay item due to slightly more fencing being needed than planned.

NEW ITEMS			\$2,300.00
Construction Miscellaneous (6' High x 9' Long CLF Gate)	1.00 EA	\$1,600.00 /EA	\$1,600.00
Construction Miscellaneous (16' CLF Gate Modification)	1.00 EA	\$700.00 /EA	\$700.00
OVERRUN ITEM			\$130.00
Fence-Style WWF	13.00 LF	\$10.00 /LF	\$130.00
UNDERRUN ITEM			-\$1,200.00
Gates-Style CLF (6' High x 8' Long)	-1.00 EA	\$1,200.00 /EA	-\$1,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,784.07	0.07%	\$12,784.07	0.07%	\$12,784.07	0.07%
2	-\$66,218.40	-0.37%	\$0.00	0.00%	\$0.00	0.00%
3	\$5,461.33	0.03%	\$5,461.33	0.03%	\$5,461.33	0.03%
4	\$153,035.66	0.85%	\$153,035.66	0.85%	\$153,035.66	0.85%
5	\$41,273.89	0.23%	\$41,273.89	0.23%	\$41,273.89	0.23%
6	-\$23,474.48	-0.13%	\$0.00	0.00%	\$0.00	0.00%
7	\$144,524.37	0.80%	\$144,524.37	0.80%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$50,220.42	0.28%	\$50,220.42	0.28%	\$50,220.42	0.28%
10	\$4,050.00	0.02%	\$4,050.00	0.02%	\$4,050.00	0.02%
11	\$104,000.00	0.58%	\$104,000.00	0.58%	\$0.00	0.00%
12	\$56,448.29	0.31%	\$56,448.29	0.31%	\$56,448.29	0.31%
13	\$13,827.28	0.08%	\$13,827.28	0.08%	\$13,827.28	0.08%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$1,230.00	0.01%	\$1,230.00	0.01%	\$1,230.00	0.01%
TOTAL	\$497,162.43	2.76%	\$586,855.31	3.26%	\$338,330.94	1.88%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	NHPPI-4000-(144)PM			AGENDA ITEM
		Contract ID:	230045	106B
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.	Job Piece No.:	31816(04)	
		Highway No.:	I-40	
Designer:	LOCHNER	Div. / County.:	05 / CADD0	
Description:	RESURFACE, BRIDGE REHABILITATION, AND CABLE BARRIER I-40: FROM 0.4 MILES EAST OF THE SH-58 JUNCTION, EXTEND EAST NEAR HYDRO. PROJECT LENGTH = 6.15 MILES			
Contract Amount:	\$14,698,467.04	Funds Available:	\$14,798,312.42	Funds Paid(%) : 45%
Change Order	4	Original Time Used:	69%	Revised Time Used: 61%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$375,030.00.

Site Requirement: This change provides payment for the reclassification of the unclassified excavation pay item required to excavate additional soil over Bridge C to correct drainage issues and to repair a drain that is tied into the top of the drainage box. This change extends the contract time sixteen days to complete this additional work.

NEW ITEM

\$375,030.00

Unclassified Excavation (Reclassified) 25,002.00 CY \$15.00 /CY \$375,030.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,080.00	0.01%	\$1,080.00	0.01%	\$1,080.00	0.01%
2	\$68,102.80	0.46%	\$68,102.80	0.46%	\$68,102.80	0.46%
3	\$30,662.58	0.21%	\$30,662.58	0.21%	\$30,662.58	0.21%
4	\$375,030.00	2.55%	\$375,030.00	2.55%	\$375,030.00	2.55%
TOTAL	\$474,875.38	3.23%	\$474,875.38	3.23%	\$474,875.38	3.23%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	STP-109B(154)PM	Contract ID:	210307	AGENDA ITEM
Contractor :	OBC, INC.	Job Piece No.:	26360(04)	106C
Designer:	CP&Y	Highway No.:	US-281	
Description:	BRIDGE REHABILITATION US-281: OVER SOUTH CANADIAN RIVER, 2.2 MILES NORTHEAST OF THE I-40 JUNCTION NEAR HINTON. PROJECT LENGTH = 0.895 MILE			
Contract Amount:	\$33,690,197.51	Funds Available:	\$36,183,319.42	Funds Paid(%) : 98%
Change Order	12	Original Time Used:	73%	Revised Time Used: 73%

Request approval of Change Order No. 12 for an additional appropriation in the amount of \$300,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on this project prior to the time allowed in the contract.

NEW ITEM

\$300,000.00

Incentive for Early Completion 60.00 DAY \$5,000.00 /DAY \$300,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$108,668.00	0.32%	\$108,668.00	0.32%	\$108,668.00	0.32%
2	\$128,773.22	0.38%	\$128,773.22	0.38%	\$128,773.22	0.38%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$567,373.44	1.68%	\$567,373.44	1.68%	\$567,373.44	1.68%
5	\$374,061.16	1.11%	\$374,061.16	1.11%	\$374,061.16	1.11%
6	\$680,622.70	2.02%	\$680,622.70	2.02%	\$400,845.00	1.19%
7	\$55,764.90	0.17%	\$55,764.90	0.17%	\$55,764.90	0.17%
8	\$127,653.28	0.38%	\$127,653.28	0.38%	\$63,748.70	0.19%
9	\$383,793.28	1.14%	\$383,793.28	1.14%	\$383,793.28	1.14%
10	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$66,411.93	0.20%	\$66,411.93	0.20%	\$0.00	0.00%
12	\$300,000.00	0.89%	\$300,000.00	0.89%	\$0.00	0.00%
TOTAL	\$2,793,121.91	8.29%	\$2,793,121.91	8.29%	\$2,083,027.70	6.18%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	STP-211B(039)PM				AGENDA ITEM
			Contract ID:	220249	
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:	27111(04)	106D
			Highway No.:	US-62	
Designer:	AGUIRRE & FIELDS, L.P.		Div. / County.:	01 / CHEROKEE	
Description:	WIDEN, RESURFACE, AND BRIDGE US-62: FROM 1.5 MILES EAST OF THE SH-10 JUNCTION, EXTEND EAST NEAR BRIGGS. PROJECT LENGTH = 2.558 MILES				
Contract Amount:	\$8,926,047.17	Funds Available:	\$8,926,047.17	Funds Paid(%) :	35%
Change Order	1	Original Time Used:	144%	Revised Time Used:	144%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$742,345.92.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of utility related delays experienced during construction. This change extends the contract time one-hundred and ninety-two days due to utility related delays.

NEW ITEM

\$742,345.92

Negotiated Settlement of Contr's. Claim (Utilities) 1.00 LS \$742,345.92 /LS \$742,345.92

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$742,345.92	8.32%	\$742,345.92	8.32%	\$742,345.92	8.32%
TOTAL	\$742,345.92	8.32%	\$742,345.92	8.32%	\$742,345.92	8.32%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	STP-212C(064)PM			AGENDA ITEM
		Contract ID:	220362	106E
Contractor :	L & N BRIDGE, LLC	Job Piece No.:	27982(07)	
		Highway No.:	SH-109	
Designer:	POE & ASSOCIATES, INC.	Div. / County.:	02 / CHOCTAW	
Description:	BRIDGE AND APPROACHES SH-109: OVER KIAMICHI RIVER, 3.5 MILES SOUTH OF THE US-70 JUNCTION NEAR FORT TOWSON. PROJECT LENGTH = 0.153 MILE			
Contract Amount:	\$4,953,979.18	Funds Available:	\$5,102,899.68	Funds Paid(%) : 100%
Change Order	5	Original Time Used:	110%	Revised Time Used: 95%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$96,114.65.

Site Requirement: This change provides payment for the final estimate due to the overrun of the riprap, solid slab sodding, and unclassified excavation pay items. Additional quantities of the riprap and sodding pay items were required to provide adequate permanent erosion control throughout the project due to an underestimation of the contract amounts; and additional quantities of the unclassified excavation pay item were required to remove areas of unsuitable subgrade material discovered during construction.

The cost of this change is partially offset by the underrun of other items of work.

OVERRUN ITEMS			\$108,133.35
Unclassified Excavation	974.93 CY	\$15.00 /CY	\$14,623.95
Solid Slab Sodding	8,170.00 SY	\$2.98 /SY	\$24,346.60
Type I-A Plain Riprap	988.04 TON	\$70.00 /TON	\$69,162.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,016.40	0.14%	\$7,016.40	0.14%	\$7,016.40	0.14%
2	\$28,800.00	0.58%	\$28,800.00	0.58%	\$28,800.00	0.58%
3	\$39,150.40	0.79%	\$39,150.40	0.79%	\$0.00	0.00%
4	\$73,953.70	1.49%	\$73,953.70	1.49%	\$0.00	0.00%
5	\$96,114.65	1.94%	\$96,114.65	1.94%	\$0.00	0.00%
TOTAL	\$245,035.15	4.95%	\$245,035.15	4.95%	\$35,816.40	0.72%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP	Contract ID:	230205	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	19314(04)	106F
Designer:	TRIAD DESIGN GROUP	Highway No.:	I-35	
Description:	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE SH-9W INTERCHANGE AND FROM 0.1 MILES SOUTH OF THE CLEVELAND COUNTY LINE, EXTEND SOUTH NEAR GOLDSBY. PROJECT LENGTH = 3.558 MILES			
Contract Amount:	\$82,096,219.29	Funds Available:	\$82,409,766.02	Funds Paid(%) : 23%
Change Order	9	Original Time Used:	13%	Revised Time Used: 13%

Request approval of Change Order No. 9 for a supplemental agreement resulting in an underrun to the contract in the amount of \$1,760.26.

Engineering: This change provides for receiving a light pole into ODOT McClain County Maintenance warehouse stock due to this item having been ordered and delivered to the project before being informed by the designer that it was not needed. Funding for the warehouse stock item will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING)			\$4,657.81
Material Taken into Warehouse Stock (Light Pole)	1.00 LS	\$4,657.81 /LS	\$4,657.81
UNDERRUN ITEM			-\$6,418.07
45' Mtg. Ht. Hl. Ptp. (G. Stl.)	-1.00 EA	\$6,418.07 /EA	-\$6,418.07

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$69.54	0.00%	\$69.54	0.00%	\$69.54	0.00%
3	-\$3,412.48	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$26,282.36	0.03%	\$26,282.36	0.03%	\$26,282.36	0.03%
5	\$149,539.78	0.18%	\$149,539.78	0.18%	\$149,539.78	0.18%
6	\$3,200.00	0.00%	\$3,200.00	0.00%	\$3,200.00	0.00%
7	\$28,217.55	0.03%	\$28,217.55	0.03%	\$28,217.55	0.03%
8	\$106,237.50	0.13%	\$106,237.50	0.13%	\$106,237.50	0.13%
9	-\$1,760.26	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$308,373.99	0.38%	\$313,546.73	0.38%	\$313,546.73	0.38%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	STP-244C(074)PM	Contract ID:	210139	AGENDA ITEM
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	23264(07)	106G
Designer:	CEC	Highway No.:	SH-76	
Description:	WIDEN AND RESURFACE SH-76: FROM 3.4 MILES NORTH OF THE SH-19 JUNCTION, EXTEND NORTH NEAR LINDSAY. PROJECT LENGTH = 4.886 MILES			
Contract Amount:	\$8,956,200.00	Funds Available:	\$9,939,285.00	Funds Paid(%) : 99%
Change Order	8	Original Time Used:	140%	Revised Time Used: 119%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$59,540.91.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Class C concrete pay item. Additional quantities of this item were required to construct larger paved ditches than planned due to matching the ditches on an adjacent project to accommodate stomwater runoff and prevent erosion.

The cost of this change is partially offset by the underrun of other items of work.

OVERRUN ITEM			\$71,840.00
Class C Concrete	224.50 CY	\$320.00 /CY	\$71,840.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$17,250.00	0.19%	\$17,250.00	0.19%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$19,613.37	0.22%	\$19,613.37	0.22%	\$19,613.37	0.22%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$910,908.31	10.17%	\$910,908.31	10.17%	\$0.00	0.00%
7	\$35,313.32	0.39%	\$35,313.32	0.39%	\$35,313.32	0.39%
8	\$59,540.91	0.66%	\$59,540.91	0.66%	\$0.00	0.00%
TOTAL	\$1,042,625.91	11.64%	\$1,042,625.91	11.64%	\$54,926.69	0.61%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	STP-246C(048)PM			AGENDA ITEM
		Contract ID:	220369	106H
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	29724(04)	
		Highway No.:	US-266	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MCINTOSH	
Description:	BRIDGE AND APPROACHES US-266: OVER ELK CREEK AND UNNAMED CREEK, 1.2 MILES AND 1.7 MILES EAST OF THE US-69 BUS JUNCTION NEAR CHECOTAH. PROJECT LENGTH = 0.400 MILE			
Contract Amount:	\$4,835,946.61	Funds Available:	\$4,994,689.44	Funds Paid(%) : 98%
Change Order	3	Original Time Used:	115%	Revised Time Used: 112%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$286,695.00.

Engineering: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to unforeseen delays caused by a plan error with the pedestal elevations for Bridge A. This change extends the contract time twenty-six days due to this delay.

NEW ITEM

\$286,695.00

Standby Compensation (Bridge Error)

1.00 LS

\$286,695.00 /LS

\$286,695.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$29,608.95	0.61%	\$29,608.95	0.61%	\$29,608.95	0.61%
2	\$129,133.88	2.67%	\$129,133.88	2.67%	\$129,133.88	2.67%
3	\$286,695.00	5.93%	\$286,695.00	5.93%	\$286,695.00	5.93%
TOTAL	\$445,437.83	9.21%	\$445,437.83	9.21%	\$445,437.83	9.21%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	NHPPI-3500-(132)FP	Contract ID:	220228	AGENDA ITEM
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	29844(04)	106I
Designer:	OLSSON ASSOCIATES	Highway No.:	I-35	
Description:	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES			
Contract Amount:	\$60,356,411.00	Funds Available:	\$63,888,019.64	Funds Paid(%) : 72%
Change Order	14	Original Time Used:	64%	Revised Time Used: 55%

Request approval of Change Order No. 14 for a supplemental agreement and an additional appropriation in the amount of \$2,005,630.09.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to unforeseen delays caused by numerous utility related delays and plan errors. This change extends the contract time and milestone time two-hundred and seventy days (one-hundred eighty-four days due to multiple conflicts with a fiber optic line along northbound I-35, thirty-three days due to conflicts with a gas line along the service road, thirty-seven days due to missing Geotech data for the MSE walls, and sixteen days due to plan errors related to the I-35 center median).

NEW ITEM

\$2,005,630.09

Standby Compensation (Multiple Delays)

1.00 LS

\$2,005,630.09 /LS

\$2,005,630.09

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
10	\$234,914.94	0.39%	\$234,914.94	0.39%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$108,948.84	0.18%	\$108,948.84	0.18%	\$108,948.84	0.18%
13	\$328,140.00	0.54%	\$328,140.00	0.54%	\$0.00	0.00%
14	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%
15	\$20,419.26	0.03%	\$20,419.26	0.03%	\$20,419.26	0.03%
16	\$15,099.04	0.03%	\$15,099.04	0.03%	\$15,099.04	0.03%
TOTAL	\$5,346,266.54	8.86%	\$5,552,337.77	9.20%	\$4,488,069.23	7.44%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	NHPPI-3500-(132)FP	Contract ID:	220228	AGENDA ITEM
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	29844(04)	106J
Designer:	OLSSON ASSOCIATES	Highway No.:	I-35	
Description:	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES			
Contract Amount:	\$60,356,411.00	Funds Available:	\$63,888,019.64	Funds Paid(%) : 68%
Change Order	16	Original Time Used:	64%	Revised Time Used: 55%

Request approval of Change Order No. 16 for a supplemental agreement and an additional appropriation in the amount of \$15,099.04.

Engineering: This change provides payment for the drilled shaft pay item required to construct the pedestal for Monotube Structure No. 6 due to this work being omitted from the plans.

NEW ITEM

\$15,099.04

Drilled Shafts 60" Diameter (Pedestal)(Monotube Str. #6) 22.00 LF \$686.32 /LF \$15,099.04

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
10	\$234,914.94	0.39%	\$234,914.94	0.39%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$108,948.84	0.18%	\$108,948.84	0.18%	\$108,948.84	0.18%
13	\$328,140.00	0.54%	\$328,140.00	0.54%	\$0.00	0.00%
14	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%
15	\$20,419.26	0.03%	\$20,419.26	0.03%	\$20,419.26	0.03%
16	\$15,099.04	0.03%	\$15,099.04	0.03%	\$15,099.04	0.03%
TOTAL	\$5,346,266.54	8.86%	\$5,552,337.77	9.20%	\$4,488,069.23	7.44%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	STP-255C(585)AG / STP-255C(583)AG / STP-255C(584)AG / STP-255C(586)AG / STP-255C(587)AG / STP-255F(588)AG / STP-255C(589)AG		Contract ID:	220323	AGENDA ITEM 106K
	Contractor : WYATT CONTRACTING, INC.		Job Piece No.:	34161(04)	
			Highway No.:	CITY STREETS	
Designer:	KIMLEY, HORN & ASSOC., INC.		Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREETS (S WALKER AVE/SW 44TH ST/ROBINSON AVE/ N PORTLAND AVE/NW 50TH ST/PENNSYLVANIA AVE/ S BLACKWELDER AVE/S WESTERN AVE/CLASSEN BLVD): AT MULTIPLE LOCATIONS IN OKLAHOMA CITY. PROJECT LENGTH = 13.642 MILES				
Contract Amount:	\$8,591,711.31	Funds Available:	\$8,724,784.91	Funds Paid(%) :	71%
Change Order	5	Original Time Used:	65%	Revised Time Used:	65%

Request approval of Change order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$101,641.00.

Site Requirement: This change provides payment for the additional work required to install a new traffic signal controller assembly due to discovering during construction that the existing assembly was incompatible with the new signals.

NEW ITEMS			\$101,641.00
Traffic Signal Controller Assembly	1.00 EA	\$50,325.00 /EA	\$50,325.00
Pull Box (Size II)	1.00 EA	\$2,029.50 /EA	\$2,029.50
3" PVC Sch. 40 Plastic Conduit Bored	350.00 LF	\$31.79 /LF	\$11,126.50
3" PVC sch. 40 Plastic Conduit Trenched	750.00 LF	\$50.88 /LF	\$38,160.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$103,923.60	1.21%	\$103,923.60	1.21%	\$103,923.60	1.21%
3	\$16,775.00	0.20%	\$16,775.00	0.20%	\$16,775.00	0.20%
4	\$12,375.00	0.14%	\$12,375.00	0.14%	\$12,375.00	0.14%
5	\$101,641.00	1.18%	\$101,641.00	1.18%	\$101,641.00	1.18%
TOTAL	\$234,714.60	2.73%	\$234,714.60	2.73%	\$234,714.60	2.73%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	NHPP-259N(071)PM			AGENDA ITEM	
		Contract ID:	230133	106L	
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	31076(04)		
		Highway No.:	CITY STREET		
Designer:	AGUIRRE & FIELDS, L.P.	Div. / County.:	08 / PAWNEE		
Description:	BRIDGE REHABILITATION CITY STREET (OLD KEYSTONE ROAD): OVER US-64, 2.5 MILES WEST OF THE OSAGE COUNTY LINE NEAR WESTPORT. PROJECT LENGTH = 3.142 MILES				
Contract Amount:	\$2,643,903.35	Funds Available:	\$2,845,948.49	Funds Paid(%) :	44%
Change Order	5	Original Time Used:	65%	Revised Time Used:	57%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$10,545.00.

Engineering: This change provides payment for the overrun of the epoxy coated reinforcing steel pay item required to repair the bridge as specified due to a plan error and additional stirrup bars needed for the thicker haunches; and for the overrun of the approach slab pay item required to complete the project as specified due to a plan error.

OVERRUN ITEMS

\$10,545.00

Approach Slab	4.97 SY	\$250.00 /SY	\$1,242.50
Epoxy Coated Reinforcing Steel	3,721.00 LB	\$2.50 /LB	\$9,302.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$40,294.56	1.52%	\$40,294.56	1.52%	\$40,294.56	1.52%
3	\$152,510.58	5.77%	\$152,510.58	5.77%	\$152,510.58	5.77%
4	\$9,240.00	0.35%	\$9,240.00	0.35%	\$9,240.00	0.35%
5	\$10,545.00	0.40%	\$10,545.00	0.40%	\$0.00	0.00%
TOTAL	\$212,590.14	8.04%	\$212,590.14	8.04%	\$202,045.14	7.64%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A				AGENDA ITEM
			Contract ID:	220107	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	26242(04)	106M
			Highway No.:	TNPK / SH-20 / CO RD	
Designer:	GARVER		Div. / County.:	08 / ROGERS	
Description:	GRADE DRAIN SURFACE AND BRIDGE WILL ROGERS TURNPIKE/SH-20/COUNTY ROAD (FLINT ROAD): WILL ROGERS TURNPIKE AT THE FLINT ROAD INTERCHANGE NEAR CLAREMORE. SH-20 FROM 0.5 MILES EAST OF SH-66 EXTEND NORTHWEST. FLINT ROAD FROM 0.1 MILES EAST OF THE WILL ROGERS TURNPIKE EXTEND EAST. PROJECT LENGTH = 7.038 MILES				
Contract Amount:	\$64,197,060.52	Funds Available:	\$64,666,452.02	Funds Paid(%) :	87%
Change Order	6	Original Time Used:	54%	Revised Time Used:	54%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$79,494.74.

Site Requirement: This change provides payment for the overrun of the electrical wiring pay items required to install the traffic lighting as planned due to more wiring being needed than estimated; for the portable barrier wall relocation pay item required to move the barrier wall as needed throughout the work zone; for the fencing pay item required to install fence near Station 16+52 to 22+70 Left along Holly Road as specified in the right of way agreements; and for the drainage pipe end section pay items required to construct Structure No. 15 and 16 as specified due to these pay items being omitted from the plans.

NEW ITEMS			\$39,819.74
51" x 31" Prefab. Culvert End Sec., Arch	2.00 EA	\$5,118.24 /EA	\$10,236.48
Relocation of Port. Longitudinal Barrier	3,000.00 LF	\$6.39 /LF	\$19,170.00
18" Prefab. Culvert End Sec., Round	2.00 EA	\$914.62 /EA	\$1,829.24
Fence-Style WWF	618.00 LF	\$13.89 /LF	\$8,584.02

OVERRUN ITEMS			\$39,675.00
1/C No. 4 Elect. Cond.	12,650.00 LF	\$2.70 /LF	\$34,155.00
1/C No. 10 Elect. Cond.	3,000.00 LF	\$1.84 /LF	\$5,520.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$65,625.46	0.10%	\$65,625.46	0.10%	\$65,625.46	0.10%
3	\$9,500.00	0.01%	\$9,500.00	0.01%	\$9,500.00	0.01%
4	\$89,561.64	0.14%	\$89,561.64	0.14%	\$89,561.64	0.14%
5	\$304,704.40	0.47%	\$304,704.40	0.47%	\$9,625.00	0.01%
6	\$79,494.74	0.12%	\$79,494.74	0.12%	\$39,819.74	0.06%
TOTAL	\$548,886.24	0.86%	\$548,886.24	0.86%	\$214,131.84	0.33%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	STP-167B(091)PM / STP-267B(093)PM	Contract ID:	220268	AGENDA ITEM
Contractor :	OVERLAND CORPORATION	Job Piece No.:	21006(11)	106N
Designer:	TETRA TECH	Highway No.:	US-270	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-270: FROM 0.1 MILES WEST OF THE SH-270A JUNCTION, EXTEND SOUTHEAST NEAR SEMINOLE. PROJECT LENGTH = 7.628 MILES			
Contract Amount:	\$56,954,721.91	Funds Available:	\$56,979,192.09	Funds Paid(%) : 27%
Change Order	5	Original Time Used:	34%	Revised Time Used: 34%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$172,375.00.

Site Requirement: This change provides payment for the additional work required to utilize a hydraulic hammer to aid in excavation activities due to discovering an area of very hard material during construction.

NEW ITEM

\$172,375.00

Construction Miscellaneous (Hydraulic Hammer) 500.00 EA \$344.75 /EA \$172,375.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.31	0.00%	\$0.31	0.00%	\$0.31	0.00%
4	\$24,469.87	0.04%	\$24,469.87	0.04%	\$24,469.87	0.04%
5	\$172,375.00	0.30%	\$172,375.00	0.30%	\$172,375.00	0.30%
6	\$45,724.57	0.08%	\$45,724.57	0.08%	\$45,724.57	0.08%
TOTAL	\$242,569.75	0.43%	\$242,569.75	0.43%	\$242,569.75	0.43%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	STP-167B(091)PM / STP-267B(093)PM			AGENDA ITEM
		Contract ID:	220268	106O
Contractor :	OVERLAND CORPORATION	Job Piece No.:	21006(11)	
		Highway No.:	US-270	
Designer:	TETRA TECH	Div. / County.:	03 / SEMINOLE	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-270: FROM 0.1 MILES WEST OF THE SH-270A JUNCTION, EXTEND SOUTHEAST NEAR SEMINOLE. PROJECT LENGTH = 7.628 MILES			
Contract Amount:	\$56,954,721.91	Funds Available:	\$56,979,192.09	Funds Paid(%) : 27%
Change Order	6	Original Time Used:	38%	Revised Time Used: 38%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$45,724.57.

Engineering: This change provides payment for the removal of concrete pavement and removal of guardrail pay items required to complete the project as specified due to these pay items being omitted from the plans. This change documents the underrun of the removal of concrete pavement with asphalt overlay pay item due to the existing pavement at Harvey Road being only concrete; and the underrun of the removal of curb and gutter pay item due to this work being included in the removal of concrete pavement.

NEW ITEMS			\$123,081.68
Removal of Concrete Pavement	8,150.79 SY	\$12.89 /SY	\$105,063.68
Removal of Guardrail	3,080.00 LF	\$5.85 /LF	\$18,018.00
UNDERRUN ITEMS			-\$77,357.11
Removal of Curb and Gutter	-500.00 LF	\$8.00 /LF	-\$4,000.00
Removal of Conc. Pav. w/Asph. Overlay	-8,150.79 SY	\$9.00 /SY	-\$73,357.11

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.31	0.00%	\$0.31	0.00%	\$0.31	0.00%
4	\$24,469.87	0.04%	\$24,469.87	0.04%	\$24,469.87	0.04%
5	\$172,375.00	0.30%	\$172,375.00	0.30%	\$172,375.00	0.30%
6	\$45,724.57	0.08%	\$45,724.57	0.08%	\$45,724.57	0.08%
TOTAL	\$242,569.75	0.43%	\$242,569.75	0.43%	\$242,569.75	0.43%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	NHPPI-2440(049)FP / NHPPI-2440(034)FP / NHPPI-2440-(042)PM / NHPPI-2440-(046)PM	Contract ID:	230232	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26301(05)	106P
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	I-244	
Description:	PAVEMENT AND BRIDGE REHAB, RETAINING, VISUAL AND SOUND WALL I-244: FROM THE I-44 INTERCHANGE, EXTEND NORTHEAST IN TULSA. PROJECT LENGTH = 5.021 MILES			
Contract Amount:	\$52,696,755.69	Funds Available:	\$53,000,467.25	Funds Paid(%) : 27%
Change Order	4	Original Time Used:	20%	Revised Time Used: 20%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$20,925.00.

Engineering: This change provides payment for the removal of concrete dividing strip pay item required to construct the project as planned due to this work being omitted from the plans.

NEW ITEM

\$20,925.00

Removal of 4" Concrete Dividing Strip 1,500.00 SY \$13.95 /SY \$20,925.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$158,338.57	0.30%	\$158,338.57	0.30%	\$158,338.57	0.30%
2	\$120,652.00	0.23%	\$120,652.00	0.23%	\$120,652.00	0.23%
3	\$24,720.99	0.05%	\$24,720.99	0.05%	\$24,720.99	0.05%
4	\$20,925.00	0.04%	\$20,925.00	0.04%	\$20,925.00	0.04%
TOTAL	\$324,636.56	0.62%	\$324,636.56	0.62%	\$324,636.56	0.62%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	STP-172N(455)IG			AGENDA ITEM
		Contract ID:	220207	106Q
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26308(04)	
		Highway No.:	CITY STREET	
Designer:	INFRASTRUCTURE SOLUTIONS GROUP, LLC.	Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (23RD STREET): FROM HOUSTON STREET, EXTEND NORTH IN THE CITY OF BROKEN ARROW. PROJECT LENGTH = 1.064 MILES			
Contract Amount:	\$14,375,310.67	Funds Available:	\$15,377,725.15	Funds Paid(%) : 84%
Change Order	7	Original Time Used:	107%	Revised Time Used: 92%

Request approval of Change Order No. 7 for a supplemental agreement resulting in no additional cost to the contract.

Engineering: This change adjusts the quantities and reclassifies the unit prices for the reinforcing steel and Class AA concrete pay items to correctly track the materials needed for the roadway and Bridge B construction due to a portion of the materials required to construct Bridge B being included in the roadway items. This change extends the contract time twenty-seven days (fifteen days due to additional topsoil work not accounted for in the plans, and twelve days due to weather related delays).

NEW ITEMS			\$700,996.81
Class AA Concrete (Roadway)	1,044.00 CY	\$356.91 /CY	\$372,610.29
Reinforcing Steel (Roadway)	111,135.00 LB	\$1.21 /LB	\$134,168.84
Class AA Concrete (Bridge B)	276.50 CY	\$525.26 /CY	\$145,234.70
Reinforcing Steel (Bridge B)	41,597.72 LB	\$1.18 /LB	\$48,982.98
UNDERRUN ITEMS			-\$328,386.46
Reinforcing Steel (Roadway & Bridge B)	-131,538.00 LB	\$1.02 /LB	-\$134,168.76
Class AA Concrete (Bridge B)	-470.00 CY	\$309.01 /CY	-\$145,234.70
Reinforcing Steel (Bridge B)	-80,300.00 LB	\$0.61 /LB	-\$48,983.00
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM			-\$372,610.35
Class AA Concrete (Roadway & Bridge B)	-1,295.00 CY	\$287.73 /CY	-\$372,610.35

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$55,334.50	0.38%	\$55,334.50	0.38%	\$55,334.50	0.38%
2	\$77,598.40	0.54%	\$77,598.40	0.54%	\$77,598.40	0.54%
3	\$734,748.64	5.11%	\$734,748.64	5.11%	\$60,303.85	0.42%
4	\$25,949.02	0.18%	\$25,949.02	0.18%	\$25,949.02	0.18%
5	\$108,783.92	0.76%	\$108,783.92	0.76%	\$55,504.70	0.39%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$1,002,414.48	6.97%	\$1,002,414.48	6.97%	\$274,690.47	1.91%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	NHPP-272N(291)PM			AGENDA ITEM
		Contract ID:	220042	106R
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	27073(04)	
		Highway No.:	US-169	
Designer:	SMITH, ROBERTS, BALDSCHWILER, LLC	Div. / County.:	08 / TULSA	
Description:	BRIDGE AND APPROACHES US-169: OVER 76TH STREET (SH-135), 3.0 MILES NORTH OF THE SH-266 JUNCTION NEAR OWASSO. PROJECT LENGTH = 0.539 MILE			
Contract Amount:	\$13,627,000.00	Funds Available:	\$14,157,409.93	Funds Paid(%) : 99%
Change Order	4	Original Time Used:	106%	Revised Time Used: 90%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$210,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on this project prior to the time allowed in the contract.

NEW ITEM

\$210,000.00

Incentive for Early Completion 42.00 DAY \$5,000.00 /DAY \$210,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$109,101.86	0.80%	\$109,101.86	0.80%	\$0.00	0.00%
2	\$194,480.67	1.43%	\$194,480.67	1.43%	\$0.00	0.00%
3	\$226,827.40	1.66%	\$226,827.40	1.66%	\$0.00	0.00%
4	\$210,000.00	1.54%	\$210,000.00	1.54%	\$0.00	0.00%
TOTAL	\$740,409.93	5.43%	\$740,409.93	5.43%	\$0.00	0.00%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	SSP-272N(374)PM	Contract ID:	230081	AGENDA ITEM
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	30368(04)	106S
Designer:	AGUIRRE & FIELDS, L.P.	Highway No.:	US-64	
Description:	BRIDGE REHABILITATION US-64: OVER WEST 25TH AVENUE, 1.1 MILES WEST OF THE I-244 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.062 MILES			
Contract Amount:	\$2,653,008.80	Funds Available:	\$2,930,607.01	Funds Paid(%) : 93%
Change Order	4	Original Time Used:	82%	Revised Time Used: 82%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$20,500.27.

Site Requirement: This change provides payment for the overrun of the epoxy coated reinforcing steel pay items required to install additional U-Bars in both Bridges A and B due to the haunch being greater than estimated; for the overrun of the F-Shaped parapet pay item required to replace a section of parapet wall due to discovering during construction it was more deteriorated than expected; and for the guardrail end treatment pay item required to replace a damaged end section in lieu of repairing as specified due to the existing end section being out of spec and disallowed.

NEW ITEM			\$6,192.27
Guardrail End Treatment (31")	1.00 EA	\$6,192.27 /EA	\$6,192.27
OVERRUN ITEMS			\$14,308.00
42" F-Shaped Parapet	50.00 LF	\$125.00 /LF	\$6,250.00
Epoxy Coated Reinforcing Steel (Bridge A)	2,015.00 LB	\$2.00 /LB	\$4,030.00
Epoxy Coated Reinforcing Steel (Bridge B)	2,014.00 LB	\$2.00 /LB	\$4,028.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$274,598.21	10.35%	\$274,598.21	10.35%	\$153,098.21	5.77%
3	-\$186,498.34	-7.03%	\$0.00	0.00%	\$0.00	0.00%
4	\$20,500.27	0.77%	\$20,500.27	0.77%	\$6,192.27	0.23%
5	\$3,000.00	0.11%	\$3,000.00	0.11%	\$3,000.00	0.11%
TOTAL	\$111,600.14	4.21%	\$298,098.48	11.24%	\$162,290.48	6.12%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	NHPPI-2440-(035)PM / NHPPI-2440-(038)3B			AGENDA ITEM
		Contract ID:	220273	106T
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	32096(04)	
		Highway No.:	US-169 / I-244	
Designer:	EST	Div. / County.:	08 / TULSA	
Description:	BRIDGE AND APPROACHES AND JOINT/SEAL REPAIR US-169/I-244: US-169, SW RAMP OVER I-244 1.0 MILE EAST OF THE SH-11 INTERCHANGE IN TULSA. I-244, OVER MINGO CREEK 0.7 MILES EAST OF THE SH-11 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.548 MILE			
Contract Amount:	\$19,205,650.00	Funds Available:	\$19,532,432.56	Funds Paid(%) : 98%
Change Order	4	Original Time Used:	85%	Revised Time Used: 84%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$3,773.97.

Engineering: This change provides payment for the additional work required to install a turndown at the end of a section of guardrail that previously tied into the pier protection that was removed as part of this project due to this work being omitted from the plans.

NEW ITEM

\$3,773.97

Guardrail Trail End Turndown (31") 1.00 EA \$3,773.97 /EA \$3,773.97

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$74,335.80	0.39%	\$74,335.80	0.39%	\$74,335.80	0.39%
2	\$14,946.76	0.08%	\$14,946.76	0.08%	\$14,450.76	0.08%
3	\$237,500.00	1.24%	\$237,500.00	1.24%	\$0.00	0.00%
4	\$3,773.97	0.02%	\$3,773.97	0.02%	\$3,773.97	0.02%
TOTAL	\$330,556.53	1.72%	\$330,556.53	1.72%	\$92,560.53	0.48%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	SBR-019N(165)SB / SBR-019N(166)SB			AGENDA ITEM
		Contract ID:	240012	106U
Contractor :	OBC, INC.	Job Piece No.:	34303(04)	
		Highway No.:	US-64	
Designer:	RHOMBIC ENGINEERING, PLLC.	Div. / County.:	08 / TULSA	
Description:	BRIDGE REHABILITATION US-64: OVER 81ST WEST AVENUE, 1.8 MILES EAST OF THE SH-51 JUNCTION IN SAND SPRINGS. PROJECT LENGTH = 0.371 MILES			
Contract Amount:	\$3,160,513.95	Funds Available:	\$3,172,833.95	Funds Paid(%) : 15%
Change Order	2	Original Time Used:	12%	Revised Time Used: 12%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$658,035.41.

Engineering: This change provides payment for the additional work and overrun of numerous pay items required to complete the project as specified due to multiple plan errors. This change documents the underrun of multiple pay items due to plan errors. This change extends the contract time sixty-eight days due to delays caused by plan revisions.

NEW ITEMS			\$290,353.89
Class A Concrete, Small Structures	2.00 CY	\$750.00 /CY	\$1,500.00
Unclassified Excavation	1,000.00 CY	\$23.65 /CY	\$23,650.00
Unclassified Borrow	1,330.00 CY	\$61.89 /CY	\$82,313.70
Type A-Salvaged Topsoil	1.00 LS	\$25,486.91 /LS	\$25,486.91
12" R. C. Pipe Class III	1,456.00 LF	\$103.46 /LF	\$150,637.76
Type A3 Culvert End Treatment	4.00 EA	\$1,541.38 /EA	\$6,165.52
Reinforcing Steel	400.00 LB	\$1.50 /LB	\$600.00
OVERRUN ITEMS			\$698,768.72
Structural Steel	2,340.00 LB	\$7.85 /LB	\$18,369.00
Epoxy Coated Reinforcing Steel	22,382.00 LB	\$1.60 /LB	\$35,811.20
P. C. Concrete for Pavement	1,034.00 CY	\$185.80 /CY	\$192,117.20
Dowel Jointed P. C. C. Pavt. (Placement)	5,818.00 SY	\$68.44 /SY	\$398,183.92
Epoxy Coated Reinforcing Steel	22,449.00 LB	\$1.60 /LB	\$35,918.40
Structural Steel	2,340.00 LB	\$7.85 /LB	\$18,369.00
UNDERRUN ITEMS			-\$331,087.20
Tack Coat	-970.00 GAL	\$4.26 /GAL	-\$4,132.20
Prime Coat	-2,265.00 GAL	\$6.39 /GAL	-\$14,473.35
Superpave, Type S3 (PG 64-22 OK)	-2,165.00 TON	\$100.11 /TON	-\$216,738.15
Superpave, Type S4 (PG 64-22 OK)	-725.00 TON	\$132.06 /TON	-\$95,743.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,320.00	0.39%	\$12,320.00	0.39%	\$0.00	0.00%
2	\$658,035.41	20.82%	\$658,035.41	20.82%	\$290,353.89	9.19%
TOTAL	\$670,355.41	21.21%	\$670,355.41	21.21%	\$290,353.89	9.19%

Change Orders with Cumulative Total Greater than \$150,000

August 05, 2024 Commission Meeting

Project Number:	STP-273C(096)IG			AGENDA ITEM
		Contract ID:	230200	106V
Contractor :	TRI STAR ARK, LLC / TRI STAR CONSTR, LLC JV	Job Piece No.:	29395(08)	
		Highway No.:	COUNTY ROAD	
Designer:	TETRA TECH, INC.	Div. / County.:	01 / WAGONER	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (E 101ST STREET SOUTH/NEW ORLEANS STREET): FROM 0.4 MILES EAST OF THE CREEK TURNPIKE, EXTEND EAST NEAR BROKEN ARROW. PROJECT LENGTH = 1.635 MILES			
Contract Amount:	\$7,150,000.00	Funds Available:	\$7,176,242.10	Funds Paid(%) : 47%
Change Order	2	Original Time Used:	62%	Revised Time Used: 62%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$241,055.45.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of multiple utility related delays experienced during construction. This change extends the contract time seventy-eight days due to these utility delays.

NEW ITEM

\$241,055.45

Negotiated Settlement of Contr's Claim (Utilities)	1.00 LS	\$241,055.45 /LS	\$241,055.45
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$26,242.10	0.37%	\$26,242.10	0.37%	\$26,242.10	0.37%
2	\$241,055.45	3.37%	\$241,055.45	3.37%	\$241,055.45	3.37%
TOTAL	\$267,297.55	3.74%	\$267,297.55	3.74%	\$267,297.55	3.74%

STATEMENT OF OVERRUNS AND UNDERRUNS
ON PROJECTS APPROVED BY THE CONSTRUCTION DIVISION
FOR FINAL PAYMENT THE MONTH OF JUNE, 2024

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
SSR-017N(292)SR	BLAINE	\$2,520,921.95	\$2,439,204.28	\$0.00	(\$81,717.67)	0.00%	
STP-238C(080)PM	KIOWA	\$1,548,657.97	\$1,516,095.79	\$0.00	(\$32,562.18)	0.00%	
SSP-240F(105)PM	LEFLORE	\$1,272,684.45	\$1,234,090.09	\$0.00	(\$38,594.36)	0.00%	
NHPP-3500(094)PM	MCCLAIN	\$12,287,440.03	\$13,562,870.60	\$1,275,430.57	\$0.00	10.38%	Asphalt and fuel binder adjustments, overrun excavation, borrow, paving, erosion and traffic control
STP-252F(087)PM	NOBLE	\$624,498.16	\$526,272.59	\$0.00	(\$98,225.57)	0.00%	Underrun traffic control
TAP-272F(341)IG	TULSA	\$1,299,000.00	\$1,604,629.11	\$305,629.11	\$0.00	23.53%	
STP-272N(360)IG	TULSA	\$1,440,239.00	\$1,383,906.11	\$0.00	(\$56,332.89)	0.00%	
STP-276F(071)3B	WOODS	\$208,371.81	\$199,536.56	\$0.00	(\$8,835.25)	0.00%	
STP-219C(077)PM	CREEK	\$1,390,005.76	\$1,358,057.50	\$0.00	(\$31,948.26)	0.00%	
SSR-221C(063)SR	DELAWARE	\$1,767,385.85	\$1,575,796.39	\$0.00	(\$191,589.46)	0.00%	Underrun paving and traffic control
NHPP-223N(011)	ELLIS	\$7,466,886.07	\$8,098,459.62	\$631,573.55	\$0.00	8.46%	Asphalt binder adjustment, overrun borrow, concrete and erosion control
SSP-3500(126)PM	LOVE	\$11,419,963.83	\$11,239,685.20	\$0.00	(\$180,278.63)	0.00%	
NHPP-4000-(180)PM	MUSKOGEE	\$4,149,999.26	\$3,847,691.28	\$0.00	(\$302,307.98)	0.00%	
NHPP-257N(060)SS	OSAGE	\$2,321,083.64	\$2,453,942.09	\$132,858.45	\$0.00	5.72%	Overrun borrow, guardrail and mobilization
SSR-267C(082)SR	SEMINOLE	\$1,249,097.40	\$1,298,336.86	\$49,239.46	\$0.00	3.94%	Overrun paving and traffic control
TAP-269F(079)TP/STP-269F(076)AD	STEPHENS	\$991,591.00	\$1,044,530.14	\$52,939.14	\$0.00	5.34%	Overrun excavation and traffic control
Grand Total		\$51,957,826.18	\$53,383,104.21	\$2,447,670.28	-\$1,022,392.25		

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**FOR COMMISSION MEETING PRESENTATION
AUGUST 5, 2024**

AGENDA ITEM NO.: 107

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the final September 2024 bid opening for \$ 308,614,517, the tentative October 2024 bid opening for \$ 208,292,533, and the tentative November 2024 bid opening for \$ 92,261,114.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
JULY	2022	\$ 175,682,771	JULY	2023	\$ 156,033,869
AUGUST	2022	\$ 227,040,779	AUGUST	2023	\$ 73,717,976
SEPTEMBER	2022	\$ 279,553,047	SEPTEMBER	2023	\$ 106,437,341
OCTOBER	2022	\$ 203,822,994	OCTOBER	2023	\$ 100,048,475
NOVEMBER	2022	\$ 82,714,369	NOVEMBER	2023	\$ 136,194,935
DECEMBER	2022	\$ 193,065,639	DECEMBER	2023	\$ -
JANUARY	2023	\$ 70,369,376	JANUARY	2024	\$ 50,490,252
FEBRUARY	2023	\$ 101,494,245	FEBRUARY	2024	\$ 113,586,972
MARCH	2023	\$ 96,206,607	MARCH	2024	\$ 107,861,655
APRIL	2023	\$ 162,985,989	APRIL	2024	\$ 152,067,677
MAY	2023	\$ 117,028,015	MAY	2024	\$ 87,096,365
JUNE	2023	\$ 60,732,220	JUNE	2024	\$ 111,035,256
TOTAL		\$ 1,770,696,051	TOTAL		\$ 1,194,570,774

Approval is recommended

JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
29954(04)	2	COBRGE	0.140		0.00	1,209,764.00	0.00	409,815.79 (A)	1,619,579.79
BRYAN	BRIDGE & APPROACHES BR. AND APPRO. OVER LITTLE BLUE RIVER ON EW-203 (FOREST LANE), 1.0 MIS S. A ND 0.8 MILE W. OF COBB LN 19. NBI 6440								
	STP	-207D	(125)	CI					
38465(04)	7		0.000		1,060,841.22	0.00	265,210.30	0.00	1,326,051.52
CADDO	JOINT SEAL/REPAIR 2024 DISTRICT 7 PREVENTATIVE MAINTENANCE								
	STP	-208F	(121)	3B					
36926(04)	2	US271	0.000		0.00	0.00	450,000.00	0.00	450,000.00
CHOCTAW	BRIDGE REPAIR US-70/US-271: VEHICLE ALLISION TO COUNTY RD/US70, CHOCTAW COUNTY NBI 17269, STRUCTURE 1222 0098 X								
	SAP	-014N	(151)	ES					
36148(04)	3	CT ST	1.000		0.00	7,500,000.00	0.00	9,734,262.85 (B)	17,234,262.85
CLEVELAND	WIDEN & RESURFACE WIDEN JENKINS AVE. FROM IMHOFF RD EXTENDING NORTH 1.0 MILE TO LINDSEY ST. IN NORMAN.								
	STP	-214B	(165)	AG					
38473(04)	3		0.000		293,640.57	0.00	73,410.14	0.00	367,050.71
CLEVELAND	JOINT SEAL/REPAIR DISTRICT 3: PREVENTIVE BRIDGE MAINTENANCE (JOINT)								
	STP	-214F	(161)	3B					
33544(04)	7	COBRGE	0.070		0.00	261,844.00	0.00	2,160,021.84 (A)	2,421,865.84
GRADY	BRIDGE & APPROACHES CO BR (NS-294) OVER WINTER CREEK, 6.0 MILES WEST & 3.2 MILES SOUTH OF JCT SH-39/SH-76								
	STP	-226C	(131)	CI					
30997(04)	5	SH019	0.390		8,957,703.84	0.00	2,239,425.96	0.00	11,197,129.80
JACKSON	BRIDGE & APPROACHES SH-19: AT THE N. FORK OF THE RED RIVER LOCATED AT THE JACKSON/ KIOWA COUNTY LINE.								
	STP	-233C	(058)	PM					
33496(04)	5	COBRGE	0.100		0.00	453,325.52	0.00	113,331.38 (A)	566,656.90
JACKSON	BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER AN IRRIGATION CANAL ON EW-158, APPROX. 4.0 MI. S. & 0.1 MI. E. OF BLAIR								
	STP	-233D	(053)	CI					
34906(04)	5	CO RD	0.000		0.00	0.00	0.00	809,910.50 (A)	809,910.50
JACKSON	STORM WATER QUALITY MITIGATION DETENTION POND FOR RIDGECREST RD PROJECT [JP30085(04)]								
	CIRB	-233B	(050)	RB					
34333(08)	2	US259	2.430		11,516,725.09	0.00	10,000,000.00	0.00	21,516,725.09
MCCURTAIN	GRADE, DRAIN & SURFACE US-259: FROM APPROX 0.12 MI SOUTH OF US-259A SOUTH JCT OF US-259, EXTEND NORTH APPROX 2.28 MI								
	NHPP	-245N	(087)	PM					
28951(04)	4	IS040	0.100		8,629,676.56	0.00	2,157,419.14	0.00	10,787,095.70
OKLAHOMA	BRIDGE REHABILITATION I-40: EB & WB BRIDGES OVER I-44 5.3 MIS. E. OF THE CANADIAN C/L ("K" INTERCHANGE).								
	NHPPI	-4000-	(203)	FP					
36608(04)	4		0.000		0.00	4,638,133.03	0.00	0.00	4,638,133.03
OKLAHOMA	HIGHWAY SAFETY IMPROVEMENT WRONG WAY COUNTER MEASURE INCLUDE STRIPING, RAISED PAVEMENT MAKER, SIGNAGE, DELINEATION AT RAMPS ALONG I-35, I-40, I-44, I-235, AND I-240 IN OKLA. CO.								
	HSIPG	-255F	(633)	TR					
38471(04)	4		0.000		774,444.44	0.00	193,611.11	0.00	968,055.55
PAYNE	JOINT SEAL/REPAIR DISTRICT 4 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS								
	STP	-260F	(101)	3B					
33964(04)	1	COBRGE	0.030		0.00	100,000.00	0.00	1,644,793.42 (A)	1,744,793.42
SEQUOYAH	BRIDGE & APPROACHES CO BR ON OLD US64 (SEQUOYAH ST) 1 MILE WEST OF MULDROW CN 079								
	STP	-268D	(113)	CI					

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OKLAHOMA DEPARTMENT OF TRANSPORTATION
FINAL SEPTEMBER 2024 BID OPENING

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JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33554 (04)	7	COBRGE	0.020	0.00	326,988.00	0.00	915,387.61 (A)	1,242,375.61
STEPHENS		BRIDGE & APPROACHES CO BR (EW-179) OVER EAST COW CREEK, 3.5 MILES NORTH & 1.6 MILES EAST OF JCT SH-53/US-81 IN COMANCHE STP -269D (107) CI						
33761 (04)	7	US081	0.200	2,389,455.06	0.00	597,363.76	0.00	2,986,818.82
STEPHENS		INTERSECT MODIF US-81: AT THE US-81/SH-7 JUNCTION JUST S. OF MARLOW (LAWTON/DUNCAN WYE)						
		NHPP	-011N (117)	FP				
38467 (04)	6		0.000	355,038.74	0.00	88,759.68	0.00	443,798.42
TEXAS		JOINT SEAL/REPAIR DISTRICT 6 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR)						
		STP	-270F (054)	3B				
30318 (13)	8		0.000	0.00	0.00	2,197,888.00	0.00	2,197,888.00
TULSA		BRIDGE PAINTING DISTRICT 8 BRIDGE PAINT (MULTIPLE LOCATIONS)						
		SSP	-272F (402)	PM				
31943 (11)	8		0.000	0.00	0.00	308,891.00	0.00	308,891.00
TULSA		BRIDGE WATER PROOF SEAL DISTRICT 8 SILANE PROJECTS						
		SSP	-272F (403)	PM				
33788 (08)	8	IS044	1.000	23,359,871.11	41,500,000.00	16,418,226.53	0.00	81,278,097.64
TULSA		INTERCHANGE I-44: AT THE US-75 INTERCHANGE WP 2						
		NHPPI	-4400- (116)	FP				
33788 (09)	8	IS044	1.000	32,319,151.46	10,000,000.00	10,605,227.87	0.00	52,924,379.33
TULSA		INTERCHANGE I-44: AT THE US-75 INTERCHANGE WP 3						
		NHPPI	-4400- (117)	PM				
33788 (11)	8	IS044	1.000	26,283,067.29	43,500,000.00	17,581,446.82	0.00	87,364,514.11
TULSA		INTERCHANGE I-44: AT THE US-75 INTERCHANGE WP 5						
		NHPPI	-4400- (126)	FP				
36610 (04)	8	SH051	0.000	0.00	3,049,431.53	0.00	0.00	3,049,431.53
TULSA		ILLUMINATION TULSA CO.: LIGHTING PROJECT ALONG MAINLINE SH-51 BETWEEN THE I-44 AND US-16 INERCHANGES AND COMPLETE INTERCHANGE LIGHTING AT SH-51 AND MEMORIAL DRIVE HSIPG -272F (397) TR						
36835 (04)	8		0.000	936,808.92	0.00	234,202.23	0.00	1,171,011.15
WASHINGTON		JOINT SEAL/REPAIR DISTRICT 8: BRIDGE PREVENTATIVE MAINTENANCE (JOINT SEAL/REPAIR)						
		STP	-272F (042)	3B				
24 PROJECTS			GRAND-TOTALS	116,876,424.30	112,539,486.08	63,411,082.54	15,787,523.39	308,614,516.31

OTHER FUNDING CATEGORIES:

- (A) CO. IMPROVE. ROAD & BRIDGE
- (B) LOCAL /CITY MATCHING FUNDS

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34833(04)	2	US069	3.110	0.00	1,270,686.02	0.00	0.00	1,270,686.02
ATOKA		TRAFFIC SIGNALS US-69: SIGNAL COORDINATION PROJECT IN CITY OF ATOKA						
	HSIPG	-013N (184)	TR					
30398(04)	2	SH048	6.210	0.00	17,344,334.48	4,336,083.62	0.00	21,680,418.10
BRYAN		WIDEN, RESURFACE & BRIDGE SH-48: FROM APPROXIMATELY 1.0 MILE NORTH OF SH-78 EXTEND NORTH 6.2 MILES						
	STP	-207C (124)	PM					
33025(04)	3	SH037	0.250	0.00	15,000,000.00	8,350,056.00	8,350,056.00 (C)	31,700,112.00
CLEVELAND		GRADE, DRAIN, BRIDGE & SURFACE SH-37: FROM 0.2 MILES EAST OF I-35, EAST 0.3 MILES						
	STP	-214B (138)	PM					
33898(04)	5	COBRGE	0.050	0.00	1,312,965.44	0.00	328,242.36 (A)	1,641,207.80
CUSTER		BRIDGE & APPROACHES CO. BR. OVER BARNITZ CR ON EW-102, 1.5 MI N & 2.4 MI W OF US-183/1-40B NEAR CLINTON						
	STP	-220D (093)	CI					
31808(04)	4	COBRGE	0.050	0.00	765,381.00	0.00	192,064.00 (A)	957,445.00
GARFIELD		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW-56 OVER BITTER CREEK, 0.5 MILES NORTH AND 9.0 MILES EAST OF BISON CN 235						
	STP	-224D (112)	CI					
32382(04)	3	CO RD	2.250	0.00	3,190,353.60	0.00	4,365,273.62 (A)	7,555,627.22
GARVIN		BRIDGE & APPROACHES BRIDGE AND APPROACHES AND 3R ROADWAY NS-326 (CITY LAKE RD) BEG AT SH-19 AN EXTEND NORTH 2.5 MILES TO EW-153						
	STP	-225C (126)	CI					
33536(04)	7	COBRGE	0.130	0.00	1,122,393.00	0.00	280,598.00 (A)	1,402,991.00
GRADY		BRIDGE & APPROACHES CO BR (EW-142) OVER UNNAMED CREEK, 2.5 MILES SOUTH AND 3.1 MILES EAST OF JCT SH-19/US-81						
	STP	-226C (127)	CI					
31100(04)	5	SH006	4.000	0.00	6,991,283.58	1,747,820.89	0.00	8,739,104.47
GREER		WIDEN & RESURFACE SH-6: BEGIN 1.0 MILE NORTH OF SH-9 AND EXTEND NORTH 4.0 MILES. NORTH BOUND LANES ONLY.						
	STP	-228B (031)	PM					
31032(04)	6	US183	4.470	0.00	7,980,966.51	3,000,000.00	0.00	10,980,966.51
HARPER		WIDEN, RESURFACE & BRIDGE US-183: BEGIN 12.9 MI NORTH OF THE WOODWARD C/L, EXTEND NORTH 4.5 MI TO ELM STREET IN BUFFALO						
	STP	-230C (063)	PM					
33957(04)	4	US077	1.170	0.00	1,839,528.71	0.00	0.00	1,839,528.71
KAY		A.D.A. PROJECTS FOR COMPLIANCE ADA IMPROVEMENTS: US-77 FROM S PLUM AVE TO W 7TH ST IN NEWKIRK						
	STP	-236B (129)	AD					
34535(04)	4	COBRGE	0.200	0.00	11,287,500.06	0.00	2,821,875.01 (A)	14,109,375.07
KAY		EMERGENCY RELIEF (ER) CO BR: EMERGENCY BRIDGE FLOODING DAMAGE REPAIRS (HUBBARD RD OVER CHIKASKIA RIVER) OK2019-01 DDIR 0725-36-51 D1						
	ERSTP	-236C (083)	CI					
29367(04)	4	CO RD	2.000	0.00	0.00	0.00	3,957,370.00 (A)	3,957,370.00
LOGAN		GRADE & DRAIN LUTHER RD FROM WATERLOO, 2.0 MILES NORTH TO CHARTER OAK PHASE III (2 BRIDGES)						
	CIRB	-242C (113)	RB					
30447(07)	4	SH051	5.000	0.00	8,313,853.22	8,000,000.00	0.00	16,313,853.22
LOGAN		WIDEN, RESURFACE & BRIDGE SH-51: FROM THE KINGFISHER COUNTY LINE, EAST 5.0 MILES TO THE SH-74 JUNCTION.						
	STP	-242C (103)	PM					
29671(04)	3	SH076	3.000	0.00	11,666,589.30	6,000,000.00	0.00	17,666,589.30
MCCLAIN		GRADE, DRAIN & SURFACE SH-76: FROM SH-130, NORTH 3.0 MI TO SH-37						
	STP	-244C (079)	PM					

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OKLAHOMA DEPARTMENT OF TRANSPORTATION
TENTATIVE OCTOBER 2024 BID OPENING

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JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
32882 (08)	4	SH152	2.100	0.00	16,887,223.32	4,221,805.83	0.00	21,109,029.15	
OKLAHOMA		GRADE, DRAIN, BRIDGE & SURFACE SH-152: FROM MERIDIAN EAST TO I-44, AND SOUTH ALONG I-44 TO 74TH ST.							
	NHPP	-255N	(534)	PM					
33860 (05)	4	IS035	0.000	0.00	1,696,000.00	424,000.00	0.00	2,120,000.00	
OKLAHOMA		SIGNING DISTRICT WIDE: HIGHWAY SIGNING ENHANCEMENT							
	HSIP	-252F	(109)	PM					
38088 (04)	4	CT ST	0.000	0.00	7,500,000.00	0.00	5,634,007.00	13,134,007.00	
OKLAHOMA		ITS MAINTENANCE & OPERATIONS EDMOND: UPGRADE 19 INTERSECTIONS AND 8 SCHOOL ZONES TO COMPLY WITH NTCIP (NATIONAL TRANSPORTATION COMMUNICATIONS ITS PROTOCOL							
	STP	-255F	(675)	AG					
31872 (04)	3	US270	2.260	0.00	23,351,729.30	5,837,932.33	0.00	29,189,661.63	
POTTAWATOMIE		GRADE, DRAIN & SURFACE US-270: FROM 2.6 MILES SOUTH OF I-40, SOUTHEAST 2.3 MILES							
	NHPP	-263N	(107)	FP					
33924 (04)	5	COBRGE	0.040	0.00	693,620.00	0.00	97,470.00	791,090.00	
TILLMAN		BRIDGE & APPROACHES CO BR OVER LITTLE DEEP CR ON NS-227, 2.4 MI N & 3.0 MI W OF HOLLISTER (N227&E182.1)							
	STP	-271D	(083)	CI					
34488 (04)	5	CO RD	4.980	0.00	857,000.00	0.00	676,470.20	1,533,470.20	
TILLMAN		RESURFACE OVERLAY CO RD AT NS-223/EW-183 EXTEND E 1 MI (MC 71-54C) THEN S 4 MI ON NS-224 (MC 71-60C) NEAR FREDERICK							
	STP	-271C	(084)	CI					
36871 (04)	9		0.000	0.00	0.00	600,000.00	0.00	600,000.00	
STATEWIDE		BRIDGE REPAIR BRIDGE VEHICLE IMPACT DAMAGE REPAIRS, MULTIPLE LOCATIONS: TULSA, COMANCHE & KAY COUNTIES							
	SAP	-299S	(429)	ES					
21 PROJECTS		GRAND-TOTALS		0.00	139,071,407.54	42,517,698.67	26,703,426.19	208,292,532.40	

OTHER FUNDING CATEGORIES:

- (A) CO. IMPROVE. ROAD & BRIDGE
- (B) LOCAL /CITY MATCHING FUNDS
- (C) OTHER PLACE HOLDER

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JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
36360(04)	3	SH024	0.200		0.00	0.00	1,500,000.00	0.00	1,500,000.00
MCCLAIN		BRIDGE REHABILITATION SH-24: OVER FINN CREEK, 1.1 MILES WEST OF SH-74							
	SBR	-244C	(112)	SB					
29790(04)	6	COBRGE	0.040		0.00	0.00	0.00	800,000.00 (A)	800,000.00
MAJOR		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW-43 OVER UNNAMED CREEK, 2.1 MILES SOUTH AND 0.9 MILES WEST OF US-412/US-281 CN 33 CT BEAMS							
	CIRB	-247D	(043)	RB					
31059(04)	F 6	US060	6.190		0.00	18,000,000.00	6,000,000.00	0.00	24,000,000.00
MAJOR		WIDEN, RESURFACE & BRIDGE US-60: BEGIN 6.2 MI WEST OF THE GARFIELD C/L, EXTEND EAST 6.2 MI							
	NHPP	-019N	(161)	FP					
33538(04)	7	COBRGE	0.200		0.00	274,279.00	0.00	603,751.00 (A)	878,030.00
MURRAY		BRIDGE & APPROACHES CO BR (EW-166) OVER WEST SANDY CREEK, APPROXIMATELY 1.5 MILES EAST OF I-35 & 1 MILE SOUTH OF SH-17A							
	STP	-250D	(048)	CI					
31946(04)	3	IS040	0.500		0.00	2,560,000.00	640,000.00	0.00	3,200,000.00
OKFUSKEE		BRIDGE REHABILITATION I-40: OVER NORTH CANADIAN RIVER, 2.4 MILES EAST OF SEMINOLE COUNTY LINE (EASTBOUND AND WESTBOUND BRIDGES)							
	NHPPI	-4000-	(231)	PM					
35155(06)	4		0.000		0.00	824,000.00	206,000.00	0.00	1,030,000.00
OKLAHOMA		BRIDGE WATER PROOF SEAL DISTRICT 4: DISTRICT WIDE SILANE							
	STP	-255F	(646)	PM					
34543(04)	1	CO RD	0.030		0.00	500,000.00	0.00	355,000.00 (A)	855,000.00
OKMULGEE		BRIDGE REHABILITATION REHAB BRIDGE OVER UNNAMED CREEK CN-267 NBI#13218 0.1 MI. W. OF US75 AT PRES TON (RR)							
	STP	-256C	(092)	CI					
31023(06)	4	SH018	0.000		0.00	822,641.51	205,660.38	0.00	1,028,301.89
PAYNE		BRIDGE REHABILITATION DISTRICT WIDE: BRIDGE APPROACH REHABILITATION							
	STP	-252F	(105)	PM					
34490(04)	3	CO RD	3.900		0.00	625,000.00	0.00	2,000,000.00 (A)	2,625,000.00
PONTOTOC		RESURFACE MILL AND OVERLAY FRANCIS RD (1475) BEGINNING AT FRANCIS AND EXTENDING 3.9 M I EAST TO EW 149.5							
	STP	-262C	(095)	CI					
35623(04)	3	IS040	0.030		0.00	1,920,000.00	480,000.00	0.00	2,400,000.00
POTTAWATOMIE		BRIDGE REHABILITATION I-40: EB & WB BRIDGES OVER BNSF RAILROAD, 0.2 MILES WEST OF SH-18							
	NHPPI	-4000-	(232)	PM					
20899(09)	8	SH066	0.160		0.00	7,095,073.66	1,773,768.42	0.00	8,868,842.08
ROGERS		BRIDGE & APPROACHES SH-66: OVER BIRD CREEK (NORTHBOUND) & ROAD UNDER, 3.68 MILES NORTH OF I-44							
	STP	-266C	(116)	FP					
23107(07)	1	US059	3.500		0.00	9,565,256.80	2,391,314.20	0.00	11,956,571.00
SEQUOYAH		GRADE, DRAIN, BRIDGE & SURFACE US-59 FROM US-64 NORTH 3.5 MI (INCLUDES HOG CR BR)							
	NHPP	-168N	(179)	FP					
31895(04)	7	SH053	0.200		0.00	2,850,556.00	712,639.00	0.00	3,563,195.00
STEPHENS		BRIDGE & APPROACHES SH-53: OVER WALKER CREEK 3.3 MIS. E. OF THE COTTON C/L							
	STP	-269B	(090)	PM					
35446(04)	1	ENHAN	0.000		0.00	473,502.35	0.00	118,375.59 (B)	591,877.94
WAGONER		ENHANCEMENT COWETA: SIDEWALK ON PECAN ST FROM BROADWAY (HWY72) TO 305TH AVE XING UPRR							
	TAP	-273D	(099)	IG					

JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
28 PROJECTS			GRAND-TOTALS	0.00		59,305,376.37	24,233,654.60	8,722,082.39	92,261,113.36

OTHER FUNDING CATEGORIES:
(A) CO. IMPROVE. ROAD & BRIDGE
(B) LOCAL /CITY MATCHING FUNDS
PREPARED BY PROGRAMS DIVISION