

OKLAHOMA TRANSPORTATION COMMISSION

At Large – Chairman, Gene McKown, Norman (405) 364-1152

District 1 – Member 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 – Secretary, T.W. Shannon, Oklahoma City, 405-946-2265

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

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

Secretary of Transportation – Tim J. Gatz (405) 425-3602

Oklahoma Department of Transportation

Executive Director	Tim J. Gatz	522-1800
Deputy Director	Dawn Sullivan	521-4768
Chief Engineer	Brian Taylor	521-2701
Director of Finance & Administration	Chelley Hilmes	521-2591
Director of Operations	Darren Saliba	521-4675
Director of Engineering	Tim Tegeler	521-6916
Director of Capital Programs	Rick Johnson	522-6000
Interagency Liaison & PR Advisor	Terri Angier	521-6004
General Counsel	Sarah Penn	521-2630
Bridge Division	Steve Jacobi	521-2606
Civil Rights	Jenny Allen	521-2072
Construction Division Engineer	John Leonard	521-2561
Environmental Programs Division	Siv Sundaram	521-3050
Facilities Management Division	Ken Phillips	522-7605
Human Resources Division	Scott Lange	521-2194
Lake/Industrial Access Programs	Mitch Surret	522-0290
Legal Division	Lisa Endres	521-2681
Local Government Division	Shelly Williams	521-2553
Maintenance Division	Taylor Henderson	521-2557
Materials Division	Matt Romero	521-2677
Media & Public Relations	Brenda Perry (Acting)	521-6006
Office Engineer	Anthony Delce	521-2625
Office of Mobility & Public Transit Division	Ernie Mbroh	521-2584
Office Services	Jamie Bleeker	521-2587
Operations Review & Evaluation Division	Holly Lowe	521-4708
Procurement	Jennifer Hankins	522-6792
Project Management Division	Daniel Nguyen	522-3618
Rail Programs Division	Jared Schwennesen	521-4203
Right-of-Way Division	Robert Blackwell	521-2661
Roadway Design	Caleb Austin	521-2695
Strategic Asset & Performance Management	Matthew Swift	521-2671
Survey Division	Kyle King	521-2621
Traffic Engineering Division	Chad Pendley	521-2861

ODOT Field Divisions

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



OKLAHOMA Transportation

AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, May 4, 2020
TIME: 11:00 a.m.
PLACE: Teleconference

Due to state agency COVID-19 precautions and in compliance with Gov. Kevin Stitt's executive orders and recently-passed legislation, the Monday, May 4 meeting of the Oklahoma Transportation Commission will be held as a **virtual meeting via video teleconference** pursuant to the Oklahoma Open Meeting Act, as amended by Senate Bill 661. **Do not come to the ODOT Headquarters for the Commission meeting**, but instead use one of the two methods below to access the meeting.

Commissioners will be joining the meeting by video teleconference and will be given a phone number and access code specifically for them that allows them to listen and ask questions. To uphold social distancing, only a limited number of staff will physically be in the commission room that day to present agenda items.

The Oklahoma Transportation Commission meeting teleconference will be available through two options. Transportation industry partners and the general public must choose only one of the two options below to access the meeting:

- **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) as well as the Ustream volume are turned up.
- **To listen only:**
Dial this phone number, toll free: 1-669-900-6833
When prompted, dial in the Meeting Number: 989 0292 8670

Special Note: The public access will be monitored by ODOT to ensure that if the audio connection is lost or interrupted, the meeting will be stopped and not resumed until an audio connection is restored.

In such a circumstance, if the audio connection is not restored within thirty (30) minutes, the meeting will be deemed adjourned at the time the audio connection was lost and the meeting shall be reconvened at 1:30 pm on the same date as identified for the originally scheduled meeting.

If an audio connection cannot be restored at the time scheduled to reconvene the meeting, then the meeting shall be reconvened on the next business day at 9:00 am and thereafter on the next business day at 9:00 am until an audio connection is restored.

This meeting will be electronically recorded and audio livestreamed from 200 NE 21st Street, Oklahoma City, OK 73105.

Public Access to complete Commission Packet: www.odot.org/meetings

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Presentation of the Governor's Proclamation declaring May 15-22, 2020 as Work Zone Awareness Week in Oklahoma. – **Mr. Gatz**

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

53. Approval of the Minutes of the Transportation Commission Meeting of April 6, 2020

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

54. Programming of Federal Railroad Crossing Safety Funds - Section 130 Title 23 Funds - Mr. Schwennesen

a) LeFlore County – Commission District II

In Poteau, Construction funding for a Signal project which includes the installation of pedestal-mounted flashing light signals with gate arms at Williams Lane, with the Kansas City Southern Railway mainline. Total cost is \$265,000.00

b) Tulsa County – Commission District VIII

In Tulsa, Construction funding for a Railroad/Traffic Signal Preemption project at the intersection of Southwest Boulevard and South 33rd West Avenue, with the BNSF Railway Company main line. Total cost is \$331,630.00

55. Land Sales – Mr. Phillips

Tulsa County - District VIII – located along the west side of US-169, between E 156th Street North and North 4040 Road in Collinsville, Oklahoma - \$4,050.00

56. Certification of County Road Mileages – Mr. Swift

Statewide – All Districts – Title 69, O.S. Section 316, requires that the Transportation Commission annually certify to the Tax Commission the county road mileage of each county in Oklahoma as it existed on the first day of January each year.

END OF CONSENT DOCKET

ITEM TO BE PRESENTED BY DIRECTOR OF ENGINEERING – Mr. Tegeler

57. Engineering Contract Supplements

a) Adair County – District I – this supplement is for additional engineering to develop final construction plans for SH-100: From 3 miles north of Cherokee County Line east 5 miles

EC-1959A	Supplement 5	Atkins North America, Inc.	\$100,000.00
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- b) Dewey County – District V – This supplement is for additional engineering to develop final construction plans for US-270: From 5.4 miles south of SH-51 east junction and extending southeast 3.0 miles and US-270: From 8.4 miles southeast 5.0 miles

EC-1332B Supplement 2 Jacobs Engineering Group, Inc. \$474,694.00

- c) Dewey & Blaine Counties – District V – This supplement is for additional engineering to develop final construction plans for US-270: From 6.35 miles northwest of SH-58 junction, extending southeast 6.55 miles

EC-1459A Supplement 3 CEC Corporation \$112,672.00

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

58. Change Orders with Cumulative Total of \$75,000.00 or Less – Information Only

- a) Choctaw County - Co. Rd. - STP-212C(043)CI / 29965(04), \$9,000.00, 1.29%
- b) Cleveland County - Ct. St. - STP-214B(068)(069)AG / 29300(04), \$0.10, -0.00% Underrun
- c) Comanche County - I-44 - STP-216F(082)PM / 28782(05), \$10,290.97, 1.77%
- d) Creek County - Co. Rd. - STP-219D(056)CI / 29407(04), \$5,900.00, 0.48%
- e) Custer County - Co. Rd. - STP-220C(067)CI / 30696(04), \$5,207.10, 0.63%
- f) Garfield County - US-64 - NHPP-224N(054)SS / 27965(04), \$10,682.20, 0.61%
- g) Garvin County - I-35 - SBR-125N(201)SB / 28184(04), \$33,120.00, 0.94%
- h) Grady County - Co. Rd. - CIRB-226C(085)RB / 30462(04), \$73,356.61, 7.93%
- i) Haskell County - SH-31- STPY-231C(030)(029)3P / 30417(04), \$29,966.86, 2.10%
- j) Jackson County - SH-5 - STP-233C(038)PM / 27919(04), \$22,675.67, 0.94%
- k) Kay County - Co. Rd. - CIRB-136C(162)RB / 25085(04), \$2,507.10, 0.08%
- l) Marshall County - Co. Rd. - CIRB-248D(040)RB / 29988(04), \$142.38, 0.02%
- m) Oklahoma County - I-44 - NHPPI-4400-(034)SS / 28855(04), \$8,513.54, 0.14%
- n) Oklahoma County - Ct. St. - STPG-255F(482)AG / 33739(04), \$11,583.95, 2.76%
- o) Oklahoma County - I-40 - NHPPI-4000-(082)3P / 33777(04), \$3,000.00, 0.21%
- p) Oklahoma County - I-35 - STP-255F(501)3B / 34180(04), \$2,000.00, 0.25%
- q) Ottawa County - Co. Rd. - CIRB-258D(049)RB / 30710(04), \$208.00, 0.02%
- r) Pawnee County - Co. Rd. - STP-259D(051)CI / 31180(04), \$0.06, -0.00% Underrun
- s) Seminole County - SH-9 - STPY-167C(102) / 21845(04), \$34,100.00, 0.98%
- t) Stephens County - SH-53 - STP-269C(057)PM / 27967(04), \$68,994.16, 1.47%
- u) Texas County - US-54 - STP-270F(035)3B / 33657(04), \$1,500.58, 0.44%
- v) Tulsa County - Ct. St. - STP-272B(277)IG / 29326(04), \$6,811.83, 0.08%
- w) Tulsa County - I-44 - NHPPI-4400(058)PM / 29693(04), \$5,445.00, 0.05%
- x) Tulsa County - Ct. St. - NHPPI-2440-(016)PM / 30596(04), \$63,330.00, 1.54%
- y) Tulsa County - US-169 - E-SAP-4400(060)ES / 34229(05), \$12,290.95, 2.09%
- z) Washita County - SH-44 - SBR-275C(048)SB / 29278(04), \$68,707.80, 6.78%
- aa) Woodward County - SH-34 - STP-277B(045)PM / 29449(08), \$19,871.32, 2.82%
- bb) Woodward County - Ct. St. - ACSTP-277C(043)UR / ACSTP-277D(044)UR / TAP-277D(041)TP / 29799(04), \$29,061.18, 0.34%

59. Change Orders with Cumulative Total Greater than \$75,000.00

- a) Atoka County - COUNTY ROAD - CIRB-203C(068)RB / 31192(04), \$148,410.00, 9.14%
- b) Cleveland County - SH-9 - ACSTP-114B(206)PM / 24760(04), \$2,714.32, 0.05%
- c) Cleveland County - Ct. St. - NHPPI-3500(065) / 32155(04), \$17,656.94, -0.16% Underrun
- d) Cleveland County - SH-37 - SBR-214C(086)SB / 33414(04), \$11,722.85, 0.62%

- e) Craig County - SH-2 - NHPP-218N(033)PM / 21904(04), \$22,907.14, 0.22%
- f) Creek County - SH-51 - ACSTP-219B(047)SS / 27071(04), \$245,697.76, 3.34%
- g) Garfield County - Ct. St. - STP-224B(052)(053)UR / 17020(05), \$255,107.25, 5.52%
- h) Kingfisher County - US-81 - NHPP-237N(019)SS / 27980(04), \$115,742.35, 1.35%
- i) Latimer County - US-270 - ACSTP-139B(049)SS / 20922(04) #3, \$492,878.78, 9.00%
- j) Latimer County - US-270 - ACSTP-139B(049)SS / 20922(04) #4, \$372,338.93, 6.80%
- k) Lincoln County - US-62 - STP-241C(060)3P / 28202(04), \$0.00, 0.00%
- l) Logan County - US-77 - STP-242C(055)PM / 27103(04), \$95,141.87, 1.75%
- m) McClain County - I-35 - NHPPI-3500-(077)PM / 29734(04), \$351,241.85, 2.11%
- n) Murray County - SH-7 - TAP-250D(022)TP / SSP-250N(018)PM / 33320(04) #3, \$80,950.00, 2.30%
- o) Murray County - SH-7 - TAP-250D(022)TP / SSP-250N(018)PM / 33320(04) #4, \$90,399.00, 2.57%
- p) Nowata County - Co. Rd. - STP-253D(045)CI / 30494(04), \$77,129.79, 9.43%
- q) Okfuskee County - US-62 - STP-254C(040)SS / 27963(04), \$4,740.00, 0.19%
- r) Oklahoma County - I-235 - NHPPI-2350-(009)PM / 09033(27), \$61,159.00, 0.06%
- s) Oklahoma County - Ct. St. - OKC-XTWN(078)SS / ACNHPPI-XTWN(079)SS / 17428(88), \$190,270.85, 0.73%
- t) Oklahoma County - I-35 - NHPPI-3500-(066)FP / 27897(04), \$12,711.79, 0.04%
- u) Oklahoma County - Ct. St. - STP-255B(455)AG / 31521(04), \$308,368.58, -14.20% Underrun
- v) Oklahoma County - Ct. St. - STP-255N(496)AG / 31546(04), \$94,013.28, 3.66%
- w) Oklahoma County - SH-3 - NHPP-017N(252)3P / 32091(04) #4, \$58,477.13, 0.96%
- x) Oklahoma County - SH-3 - NHPP-017N(252)3P / 32091(04) #6, \$2,161.50, 0.04%
- y) Seminole County - US-270 - STP-167B(122)PM / 21006(07), \$62,944.50, 0.53%
- z) Seminole County - US-270 - NHPP-267N(004)SS / 29109(04), \$69,281.54, 3.33%
- aa) Stephens County - SH-29 - STP-169B(134)PM / 24412(04), \$5,582.79, -0.04% Underrun
- bb) Texas County - US-54 - NHPP-008N(059)(090)FP / 20947(04) #1, \$258,906.25, 2.18%
- cc) Texas County - US-54 - NHPP-008N(059)(090)FP / 20947(04) #2, \$1,650.00, 0.01%
- dd) Tillman County - US-183 - SSR-271B(062)SR / 33435(04), \$75,945.00, 1.78%
- ee) Tulsa County - I-44 - ACNHPPI-4400-(438)SS / 21899(04), \$2,255.00, 0.01%
- ff) Tulsa County - I-44 - SSP-4400(033)PM / SSP-272N(183)PM / 31938(05), \$112,500.00, 3.17%
- gg) Washita County - I-40 - ACNHPPI-4000-(057)PM / 27935(04), \$138,174.75, 1.63%
- hh) Woodward County - Co. Rd. - CIRB-177C(113)RB / 27407(04), \$77,838.11, 1.23%
- ii) Woodward County - Ct. St. - ACSTP-277C(043)UR / ACSTP-277D(044)UR / TAP-277D(041)TP / 29799(04), \$46,153.71, 0.54%

ITEMS TO BE PRESENTED BY THE DIRECTOR OF FINANCE & ADMINISTRATION

60. Proposed Bid Openings – Mr. Hackney

- a) Final July, 2020 Proposed Bid Opening
- b) Tentative August, 2020 Proposed Bid Opening
- c) Tentative September, 2020 Proposed Bid Opening

ITEM TO BE PRESENTED BY THE OFFICE ENGINEER – Mr. Delce

61. Awards

April 16, 2020 – Regular Letting

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

62. Director's Report

Information Only: No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

63. 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.

FOR PRESENTATION AT COMMISSION MEETING OF MAY 4, 2020

SUBJECT: Presentation of the Governor's Proclamation declaring Work Zone Safety Awareness Weeks in Oklahoma

Transportation is a 24/7 operation and the Oklahoma Department of Transportation and the Oklahoma Turnpike Authority want to thank drivers for using the Oklahoma Standard to look out for each other on and off the road.

This year's work zone awareness theme, "*Safe Work Zones for All: We Can Do It Together*" highlights the partnership between motorists and highway workers as part of ODOT's award-winning, overarching *Your Life Matters: Drive Like It* campaign. The agencies remind motorists the need for highway safety is ever-present and can be accomplished through the Oklahoma Standard: When we all work together and share the road together lives can be saved.

The keys to navigating highway work zones safely are for drivers to buckle seatbelts, set aside distractions, give others space by not following closely and by slowing down. By highlighting these life-saving actions, ODOT and OTA continue to work toward zero fatalities in work zones.

While the national campaign typically takes place in April, the Oklahoma campaign is tentatively set for May 15-22 so this important messaging wouldn't distract from the COVID-19 response. The May 15 launch is now on Transportation Defense Day, which recognizes the importance of highways, railroads, ports and airways in moving people and goods around the country. Oklahoma's transportation infrastructure has been an integral part of keeping food and medical supply chains running these past few months, underscoring the need for a strong network of highways and interstates.

The Oklahoma Work Zone Safety Awareness campaign set for the remainder of spring 2020, which includes the Memorial Day weekend, reminds motorists of their role in highway safety. Drivers will see an increase in highway work zones this year to meet the state's significant infrastructure needs, with some of the largest single dollar amount contracts in state history now under construction. Governor Stitt has also signed a proclamation to emphasize safety at this time on Oklahoma's highways, interstates and turnpikes.

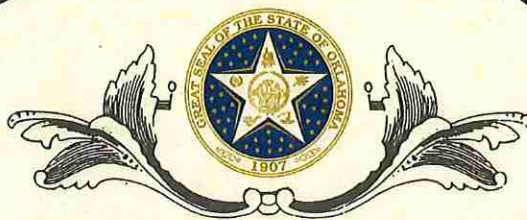
New to the safety campaign this year is the unveiling of the ODOT Memorial Foundation, a nonprofit organization formed to offer educational support to family members of fallen workers.

The campaign will also feature a public service announcement; a *Work Zone Wednesday* message on highway overhead digital message boards; Facebook videos and other social media messages.

The work zone safety campaign will begin with orange lights glowing in Oklahoma City the evening of May 15 at the SkyDance Bridge over I-40, on sidewalk lights along the east edge of the new Scissortail Park, the Crystal Bridge of the Myriad Botanical Gardens and on the new I-35 bridge at S.W. 34th St. in Moore. The lights honor ODOT's 61 fallen workers and OTA's 11 fallen workers, who made the ultimate sacrifice to enable the public to travel safely in our state.

Putting away distractions and giving extra attention in work zones is just one more way motorists can exemplify the Oklahoma Standard and come together to save lives on turnpikes and highways.

STATE OF OKLAHOMA



EXECUTIVE DEPARTMENT

Proclamation

Whereas, the State of Oklahoma is dedicated to providing a strong transportation infrastructure system for travel and commerce on local and national levels; and

Whereas, Oklahoma's highways and interstates continue to be a critical supply route, keeping food supplies, medical equipment, and other essential services operational for the benefit of our residents; and

Whereas, the construction and maintenance of Oklahoma highways, interstates, and turnpikes must often be done while roads are still under traffic, where motorists and highway workers must share the road; and more than 250 highway, interstate, and turnpike work zones are expected to be in place across Oklahoma during the summer of 2020; and

Whereas, a work zone can be unexpected and temporary during emergency repairs or accidents, placing crews and responders in direct contact with traffic; and

Whereas, in the past five years, 95 people were killed in highway or turnpike work zones in Oklahoma, including four ODOT employees; and many of these fatalities and injuries were caused by speeding, inattentive driving, and following too closely in construction zones; and

Whereas, 61 Oklahoma Department of Transportation employees and 11 Oklahoma Turnpike Authority employees have been killed in the line of duty over the years, more than any other state agency; and

Whereas, according to state law, fines for speeding in work zones are doubled and texting while driving is banned; and

Whereas, drivers are commended for recognizing the need to be safe in work zones and are asked to follow posted speed limits; give work zones their undivided attention when traveling, and be safe in order to protect the lives of everyone in their vehicles and the lives of the workers on the highways;

Now Therefore, I, Governor J. Kevin Stitt, do hereby proclaim

"Work Zone Awareness"

during the spring of 2020 in the State of Oklahoma.

In Witness Whereof, I have hereunto set my hand and caused the Great Seal of the State of Oklahoma to be affixed.



ATTEST:

Done at the Capitol, in the City of Oklahoma City, this 22nd day of April, in the Year of Our Lord two thousand and twenty, and of the State of Oklahoma in the one hundred and twelfth year.

Michael Byers
SECRETARY OF STATE

Kevin Stitt
GOVERNOR

FOR PRESENTATION AT COMMISSION MEETING OF MAY 4, 2020

AGENDA ITEM NO.: 54

SUBJECT: Programming of Federal Railroad Crossing Safety Funds-Section 130
Title 23 Funds

COUNTIES: LeFlore, Tulsa

COMMISSIONER DISTRICTS: II, VIII

Item(s) below qualify for safety improvements in Oklahoma under Section 130 of the Highway Safety Act. These railroad crossing improvements could include signal installations, signal preemption improvements, surface installation, concrete median installation, crossing elimination by closure, lens upgrades, crossbucks, advance warning signs, pavement markings and clearing of sight obstructions at grade crossings.

a) LeFlore County – Commission District II

In Poteau, Construction funding for a Signal project which includes the installation of pedestal-mounted flashing light signals with gate arms at Williams Lane, with the Kansas City Southern Railway mainline. Total cost is \$265,000.00. 90% Federal-aid grade crossing funds and 10% matching City funds for the signal improvements.

b) Tulsa County – Commission District VIII

In Tulsa, Construction funding for a Railroad/Traffic Signal Preemption project at the intersection of Southwest Boulevard and South 33rd West Avenue, with the BNSF Railway Company main line. Total cost is \$331,630.00. 90% Federal-aid grade crossing funds and 10% matching Railroad Company funds for the signal improvements.

COMMISSION APPROVAL IS RECOMMENDED.

PROJECT LIST

FEDERAL AT-GRADE RAILROAD CROSSING SAFETY FUNDS SECTION 130 TITLE 23 FUNDS

STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS

PAR T NO	COUNT Y	C D	HIGHWAY / ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/ COUNTY FUNDS	TOTAL FUNDS
a	LeFlore	2	Williams	Kansas City Southern	330726U	\$238,500.00	\$0.00	\$0.00	\$26,500.00	\$265,000.00
b	Tulsa	8	South 33rd West Avenue	BNSF Railway Company	663812L	\$298,467.00	\$0.00	\$33,163.00	\$0.00	\$331,630.00
			Grand Totals			\$536,967.00	\$0.00	\$33,163.00	\$26,500.00	\$596,630.00

FOR PRESENTATION AT THE MAY 4, 2020 COMMISSION MEETING

AGENDA ITEM NO.: 55

SUBJECT: Land Sale, District VIII, 02284(02), Part of Parcel 14, Section 16, T22N, R14E, Tulsa County.

LOCATION: Located along the west side of US-169, between E 156th St. North and North 4040 Road in Collinsville, Oklahoma.






In 1993, the Oklahoma Department of Transportation acquired in fee 3.41 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Alan O'Dell, asking the Department to dispose of any excess portion of Parcel 14 on the above-referenced project. Alan O'Dell is requesting the property to incorporate into his abutting property. The Department has determined that 0.34 acres of Parcel 14 is surplus to the Department's needs. The Department will retain the existing access rights to the abutting US-169.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$3,931.00 for the 0.34 acre property. On April 16, 2020 the Department received and opened one (1) bid. The Department accepted the high bid of \$4,050.00 for the 0.34 acres from Alan O'Dell.

We recommend approval of this sale.



 Parcel Layout
  Existing ROW
  Requested Area
  Utility Esmt.
  Sec. Line Esmt.

LOCATION MAP
 OKLAHOMA US-169 / 02284(02) / Tulsa County

SUBJECT PROPERTY: Pt. of Parcel 14
 Surplus Land: ≈ 0.34 acres
 Sale Price: \$4,050.00

FOR PRESENTATION AT THE COMMISSION MEETING OF MAY 4, 2020

AGENDA ITEM NO. : 56

SUBJECT: Certification of County Road Mileages

COUNTY: STATEWIDE

Title 69, O.S. Section 316, requires that the Transportation Commission annually certify to the Tax Commission the county road mileage of each county in Oklahoma as it existed on the first day of January each year. These mileages constitute a part of a formula used by the Tax Commission to distribute road user revenues among the counties.

The Department recommends Commission approval of the tabulation of County Road Mileages as required by Statute and that the certification be executed by the Commission Chairman and Secretary.

CERTIFICATION OF COUNTY ROAD MILEAGE
(As of January 1, 2020)

In compliance with Title 69, O.S. Section 316, as amended, the Oklahoma State Transportation Commission hereby certifies that the following tabulation shows the county road mileage of each county and county road mileage of the state as such mileage existed on the first day of January, 2020.

Dated this 4th day of May, 2020.

ATTEST:

OKLAHOMA STATE TRANSPORTATION COMMISSION

Vice Chairman

Chairman

MILES OF RURAL COUNTY SYSTEM ROADS BY COUNTIES:

<u>COUNTY</u>	<u>MILEAGE</u>	<u>COUNTY</u>	<u>MILEAGE</u>
01-Adair	753.84	39-Latimer	468.60
02-Alfalfa	1,348.34	40-LeFlore	1,380.39
03-Atoka	827.62	41-Lincoln	1,520.80
04-Beaver	2,101.57	42-Logan	1,232.14
05-Beckham	1,156.87	43-Love	425.97
06-Blaine	1,304.38	44-McClain	546.28
07-Bryan	1,056.64	45-McCurtain	1,378.23
08-Caddo	1,895.33	46-McIntosh	855.40
09-Canadian	973.76	47-Major	1,211.95
10-Carter	821.81	48-Marshall	503.25
11-Cherokee	953.66	49-Mayes	1,113.48
12-Choctaw	737.01	50-Murray	350.15
13-Cimarron	1,513.27	51-Muskogee	1,243.59
14-Cleveland	304.68	52-Noble	1,118.78
15-Coal	507.95	53-Nowata	672.87
16-Comanche	1,279.87	54-Okfuskee	683.08
17-Cotton	948.98	55-Oklahoma	541.16
18-Craig	1,036.65	56-Okmulgee	927.36
19-Creek	1,095.99	57-Osage	1,645.16
20-Custer	1,404.22	58-Ottawa	804.80
21-Delaware	1,193.53	59-Pawnee	853.36
22-Dewey	1,120.16	60-Payne	1,079.76
23-Ellis	1,278.94	61-Pittsburg	1,287.15
24-Garfield	1,862.82	62-Pontotoc	889.38
25-Garvin	1,053.48	63-Pottawatomie	1,129.34
26-Grady	1,489.61	64-Pushmataha	715.69
27-Grant	1,760.15	65-Roger Mills	1,226.59
28-Greer	846.41	66-Rogers	1,135.72
29-Harmon	770.18	67-Seminole	849.67
30-Harper	1,015.75	68-Sequoyah	838.08
31-Haskell	595.62	69-Stephens	1,118.36
32-Hughes	836.16	70-Texas	2,493.46
33-Jackson	1,199.51	71-Tillman	1,420.02
34-Jefferson	710.09	72-Tulsa	687.13
35-Johnston	516.09	73-Wagoner	853.39
36-Kay	1,442.72	74-Washington	513.66
37-Kingfisher	1,544.31	75-Washita	1,672.40
38-Kiowa	1,544.94	76-Woods	1,400.64
		77-Woodward	1,370.70
		GRAND TOTAL	82,960.85

FOR PRESENTATION AT THE COMMISSION MEETING ON MAY 4, 2020

AGENDA ITEM NO: 57

SUBJECT: Engineering Contract Supplements

a) Adair County – Commission District I (EC-1959A, Supplement 5)

The Department previously authorized Atkins North America, Inc. to perform preliminary engineering and to prepare final design plans for SH-100: From 3 miles north of Cherokee County Line east 5 miles. This supplement is for additional engineering to develop final construction plans.

EC-1959A	Atkins North America, Inc.
Supplement Not to Exceed Amount	\$100,000.00

This brings the total engineering contract cost, including this supplement to \$1,180,115.00

JP-32098(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2024. Total estimate for construction of the project is \$6,950,000.00

b) Dewey County – Commission District V (EC-1332B, Supplement 2)

The Department previously authorized Jacobs Engineering Group, Inc. to perform preliminary engineering and to prepare final design plans for US-270: From 5.4 miles south of SH-51 east junction and extending southeast 3.0 miles and US-270: From 8.4 miles southeast 5.0 miles. This supplement is for additional engineering to develop final construction plans.

EC-1332B	Jacobs Engineering Group, Inc.
Supplement Not to Exceed Amount	\$474,694.00

This brings the total engineering contract cost, including this supplement to \$1,984,694.00

JP-17671(13) & (14) are included in the 8 year construction work plan with scheduled let dates in FFY 2021 & 2022. Total estimate for construction of the project is \$29,795,808.00

c) **Dewey & Blaine Counties – Commission District V (EC-1459A, Supplement 3)**

The Department previously authorized CEC Corporation to perform preliminary engineering and to prepare final design plans for US-270: From 6.35 miles northwest of SH-58 junction, extending southeast 6.55 miles. This supplement is for additional engineering to develop final construction plans.

EC-1459A	CEC Corporation
Supplement Not to Exceed Amount	\$112,672.00

This brings the total engineering contract cost, including this supplement to \$1,010,392.00

JP-17671(35) & (42) are included in the 8 year construction work plan with scheduled let dates in FFY 2024 & 2025. Total estimate for construction of the project is \$27,690,401.00

APPROVAL IS RECOMMENDED

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

MAY 04, 2020 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
58A	CHOCTAW	STP-212C(043)CI	<input type="checkbox"/>	180322	2996504	001	\$9,000.00
58B	CLEVELAND	STP-214B(068)AG / STP-214B(069)AG	<input type="checkbox"/>	190195	2930004	001	-\$0.10
58C	COMANCHE	STP-216F(082)PM	<input type="checkbox"/>	190196	2878205	002	\$10,290.97
58D	CREEK	STP-219D(056)CI	<input type="checkbox"/>	170223	2940704	002	\$5,900.00
58E	CUSTER	STP-220C(067)CI	<input type="checkbox"/>	190244	3069604	001	\$5,207.10
58F	GARFIELD	NHPP-224N(054)SS	<input type="checkbox"/>	180352	2796504	004	\$10,682.20
58G	GARVIN	SBR-125N(201)SB	<input type="checkbox"/>	190352	2818404	001	\$33,120.00
58H	GRADY	CIRB-226C(085)RB	<input type="checkbox"/>	190314	3046204	001	\$73,356.61
58I	HASKELL	STPY-231C(029)3P / STPY-231C(030)3P	<input type="checkbox"/>	170083	3041704	002	\$29,966.86
58J	JACKSON	STP-233C(038)PM	<input type="checkbox"/>	180356	2791904	003	\$22,675.67
58K	KAY	CIRB-136C(162)RB	<input type="checkbox"/>	190317	2508504	001	\$2,507.10
58L	MARSHALL	CIRB-248D(040)RB	<input type="checkbox"/>	190010	2998804	002	\$142.38
58M	OKLAHOMA	NHPPI-4400-(034)SS	<input type="checkbox"/>	180020	2885504	003	\$8,513.54
58N	OKLAHOMA	STPG-255F(482)AG	<input type="checkbox"/>	190124	3373904	001	\$11,583.95
58O	OKLAHOMA	NHPPI-4000-(082)3P	<input type="checkbox"/>	190225	3377704	001	\$3,000.00
58P	OKLAHOMA	STP-255F(501)3B	<input type="checkbox"/>	190295	3418004	003	\$2,000.00
58Q	OTTAWA	CIRB-258D(049)RB	<input type="checkbox"/>	180207	3071004	003	\$208.00
58R	PAWNEE	STP-259D(051)CI	<input type="checkbox"/>	190022	3118004	002	-\$0.06
58S	SEMINOLE	STPY-167C(102)	<input type="checkbox"/>	190024	2184504	003	\$34,100.00
58T	STEPHENS	STP-269C(057)PM	<input type="checkbox"/>	190375	2796704	002	\$68,994.16
58U	TEXAS	STP-270F(035)3B	<input type="checkbox"/>	180306	3365704	001	\$1,500.58
58V	TULSA	STP-272B(277)IG	<input type="checkbox"/>	190389	2932604	001	\$6,811.83
58W	TULSA	NHPPI-4400(058)PM	<input type="checkbox"/>	190331	2969304	002	\$5,445.00
58X	TULSA	NHPPI-2440-(016)PM	<input type="checkbox"/>	190228	3059604	002	\$63,330.00
58Y	TULSA	E-SAP-4400(060)ES	<input type="checkbox"/>	190337	3422905	002	\$12,290.95
58Z	WASHITA	SBR-275C(048)SB	<input type="checkbox"/>	190229	2927804	004	\$68,707.80
58AA	WOODWARD	STP-277B(045)PM	<input type="checkbox"/>	180216	2944908	005	\$19,871.32
58BB	WOODWARD	ACSTP-277C(043)UR / ACSTP-277D(044)UR / TAP-277D(041)TP	<input type="checkbox"/>	180122	2979904	004	\$29,061.18

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	STP-212C(043)CI	CO APPROVAL:	Mar. 30, 2020	AGENDA ITEM
		Contract ID:	180322	58A
Contractor:	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	29965(04)	
		Highway No.:	CRYSTAL ROAD/NS-401	
Designer:	CED #3	Div. / County.:	02 / CHOCTAW	
Description:	RESURFACE (ASPHALT) COUNTY ROAD (CRYSTAL ROAD/NS-401): FROM 2.5 MILES NORTH OF THE US-70 JUNCTION, EXTEND NORTH NEAR BOSWELL. PROJECT LENGTH = 2.500 MILES			
Contract Amount:	\$698,934.20	Funds Available:	\$707,934.20	Funds Paid(%) : 99%
Change Order	1	Original Time Used:	71%	Revised Time Used: 71%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$9,000.00.

Site Requirement: This change provides payment for the crack sealing pay item required to protect the recently laid asphalt due to discovering during construction that cracks had developed.

NEW ITEM		\$9,000.00
Crack Sealing Asphalt Pavement	12,000.00 LF	\$0.75 /LF
		\$9,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun -) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,000.00	1.29%	\$9,000.00	1.29%	\$9,000.00	1.29%
TOTAL	\$9,000.00	1.29%	\$9,000.00	1.29%	\$9,000.00	1.29%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	STP-214B(068)AG / STP-214B(069)AG		CO APPROVAL:	Apr. 06, 2020	AGENDA ITEM
			Contract ID:	190195	58B
Contractor:	SILVER STAR CONSTRUCTION COMPANY, INC.		Job Piece No.:	29300(04)	
			Highway No.:	CITY STREET	
Designer:	ATKINS		Div. / County.:	03 / CLEVELAND	
Description:	GRADE, DRAIN, SURFACE, AND TRAFFIC SIGNAL CITY STREET (24TH AVENUE): FROM LINDSEY STREET, EXTEND NORTH IN THE CITY OF NORMAN. PROJECT LENGTH = 1.795 MILES				
Contract Amount:	\$9,437,000.00	Funds Available:	\$9,437,000.00	Funds Paid(%) :	28%
Change Order	1	Original Time Used:	41%	Revised Time Used:	41%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.10.

Site Requirement: This change provides for the utilization of portland cement in lieu of fly ash required to stabilize the subgrade as specified due to the unavailability of fly ash; for the removal of existing pipe pay item required to remove and cap an abandoned waterline due to being in conflict with subgrade stabilization; for the pipe railing pay item required to upgrade the handrail to the City of Norman's new safety standards; and for the special equipment pay item required to lower the water elevation of a nearby pond to construct cross drain Structure No. 74. This change extends the contract time ten days to complete this additional work.

NEW ITEMS			\$225,835.55
Portland Cement - JP 29300(05)	645.00 TON	\$90.69 /TON	\$58,495.05
Removal of Existing Pipe - JP 29300(04)	200.00 LF	\$71.97 /LF	\$14,394.00
Portland Cement - JP 29300(04)	580.00 TON	\$90.69 /TON	\$52,600.20
Removal of Existing Pipe - JP 29300(05)	680.00 LF	\$71.97 /LF	\$48,939.60
Pipe Railing - JP 29300(04)	64.00 LF	\$47.35 /LF	\$3,030.40
Pipe Railing - JP 29300(05)	858.00 LF	\$47.35 /LF	\$40,626.30
Special Equipment	5.00 DAY	\$1,550.00 /DAY	\$7,750.00
UNDERRUN ITEMS			-\$225,835.65
Fly Ash - JP 29300(05)	-1,456.89 TON	\$85.00 /TON	-\$123,835.65
Fly Ash - JP 29300(04)	-1,200.00 TON	\$85.00 /TON	-\$102,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$0.10	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$0.10	0.00%	\$0.00	0.00%	\$0.00	0.00%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	STP-216F(082)PM		CO APPROVAL:	Mar. 23, 2020	AGENDA ITEM 58C
			Contract ID:	190196	
Contractor:	B & B CONSTRUCTION SERVICE J.T., INC.		Job Piece No.:	28782(05)	
			Highway No.:	I-44	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	07 / COMANCHE	
Description:	JOINT SEAL/REPAIR I-44: OVER BISHOP ROAD (EW-168), 1.2 MILES SOUTH OF THE SH-7 INTERCHANGE IN LAWTON. PROJECT LENGTH = 0.000 MILE				
Contract Amount:	\$580,755.45	Funds Available:	\$591,046.42	Funds Paid(%) :	17%
Change Order	2	Original Time Used:	28%	Revised Time Used:	28%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$10,290.97.

Site Requirement: This change provides payment for the additional work required to cut the end of the beams off to allow proper expansion and contraction due to discovering during construction the beam ends were touching. This change extends the contract time ten days to complete this additional work.

NEW ITEMS	\$10,290.96
Construction Miscellaneous (Br. A. Beam End Cut-Off)	24.00 EA \$214.40 /EA \$5,145.48
Construction Miscellaneous (Br. B. Beam End Cut-Off)	24.00 EA \$214.40 /EA \$5,145.48

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	\$10,290.97	1.77%	\$10,290.97	1.77%	\$10,290.97	1.77%
TOTAL	\$10,290.97	1.77%	\$10,290.97	1.77%	\$10,290.97	1.77%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	STP-219D(056)CI		CO APPROVAL:	Apr. 01, 2020	AGENDA ITEM
			Contract ID:	170223	
Contractor:	BECCO CONTRACTORS, INC.		Job Piece No.:	29407(04)	58D
			Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING SERVICES, INC.		Div. / County:	08 / CREEK	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-3650/S 465TH W AVE): OVER LITTLE DEEP FORK CREEK, 0.1 MI SOUTH OF I-44 (TURNER TURNPIKE) NEAR DEPEW. PROJECT LENGTH = 0.589 MILE				
Contract Amount:	\$1,227,000.00	Funds Available:	\$1,232,900.00	Funds Paid(%):	99%
Change Order	2	Original Time Used:	152%	Revised Time Used:	152%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$5,900.00.

Site Requirement: This change provides payment for the crosshole sonic logging pay item required to perform a crosshole sonic logging test on the first drilled shaft due to a request by the Resident Engineer. This change extends the contract time ten days to accommodate for this additional work.

NEW ITEM	\$5,900.00
Crosshole Sonic Logging	1.00 EA \$5,900.00 /EA \$5,900.00

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	\$5,900.00	0.48%	\$5,900.00	0.48%	\$5,900.00	0.48%
TOTAL	\$5,900.00	0.48%	\$5,900.00	0.48%	\$5,900.00	0.48%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	STP-220C(067)CI		CO APPROVAL:	Mar. 23, 2020	AGENDA ITEM
			Contract ID:	190244	58E
Contractor:	SEWELL BROS., INC.		Job Piece No.:	30696(04)	
			Highway No.:	COUNTY ROAD (EW-099)	
Designer:	CED #7		Div. / County:	05 / CUSTER	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-099): OVER BARNITZ CREEK, 4.5 MILES WEST OF THE US-183 JUNCTION NEAR ARAPAHO. PROJECT LENGTH = 0.161 MILE				
Contract Amount:	\$821,182.26	Funds Available:	\$826,389.36	Funds Paid(%):	74%
Change Order	1	Original Time Used:	55%	Revised Time Used:	55%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$5,207.10.

Site Requirement: This change provides payment for the additional work required to combine multiple side drain pipes into single, longer runs of pipe due to a request by the County Commissioner to make maintenance activities easier behind the guardrails. Excess material from this change will be received into Custer County warehouse stock. Funding for the warehouse stock pay items will be non-participating in nature.

NEW ITEMS (NON-PARTICIPATING)	\$2,532.10		
Material Taken into Warehouse Stock (42" CGSP)	50.00 LSUM	\$28.55 /LSUM	\$1,427.50
Material Taken into Warehouse Stock (Rein. Steel, C3 CET)	1.00 LSUM	\$30.45 /LSUM	\$30.45
Material Taken into Warehouse Stock (Rein. Steel, D3 CET)	2.00 LSUM	\$30.45 /LSUM	\$60.90
Material Taken into Warehouse Stock (Steel & Grates, GPI#3)	1.00 LSUM	\$498.75 /LSUM	\$498.75
Material Taken into Warehouse Stock (Steel & Grates, GPI#4)	1.00 LSUM	\$514.50 /LSUM	\$514.50
OVERRUN ITEMS	\$20,125.00		
36" Corr. Galv. Steel Pipe	150.00 LF	\$55.00 /LF	\$8,250.00
49" x 33" Corr. Galv. Steel Pipe Arch	125.00 LF	\$95.00 /LF	\$11,875.00
UNDERRUN ITEMS	-\$17,450.00		
Inlet GPI Type 1 (Des. 3)	-1.00 EA	\$4,500.00 /EA	-\$4,500.00
Inlet GPI Type 1 (Des. 4)	-1.00 EA	\$5,000.00 /EA	-\$5,000.00
42" Corr. Galv. Steel Pipe	-50.00 LF	\$75.00 /LF	-\$3,750.00
Type C3 Culvert End Treatment	-1.00 EA	\$1,400.00 /EA	-\$1,400.00
Type D3 Culvert End Treatment	-2.00 EA	\$1,400.00 /EA	-\$2,800.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,207.10	0.63%	\$5,207.10	0.63%	\$2,532.10	0.31%
TOTAL	\$5,207.10	0.63%	\$5,207.10	0.63%	\$2,532.10	0.31%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	NHPP-224N(054)SS		CO APPROVAL:	Mar. 24, 2020	AGENDA ITEM
			Contract ID:	180352	
Contractor:	T. MCDONALD CONSTRUCTION, INC.		Job Piece No.:	27965(04)	58F
			Highway No.:	US-64	
Designer:	THE SCHEMMER ASSOCIATES, INC.		Div. / County.:	04 / GARFIELD	
Description:	GRADE, DRAIN, AND SURFACE US-64: OVER BLACK BEAR CREEK, 5.3 MILES WEST OF THE SH-74 JUNCTION NEAR ENID. PROJECT LENGTH = 0.073 MILE				
Contract Amount:	\$1,754,263.75	Funds Available:	\$1,760,428.52	Funds Paid(%) :	67%
Change Order	4	Original Time Used:	149%	Revised Time Used:	143%

Change Order No. 4 approves an additional appropriation in the amount of \$10,682.20.

Engineering: This change provides payment for the overrun of the Class AA concrete and reinforcing steel pay items required to construct the curtain walls due to them being inadvertently omitted from the plans.

OVERRUN ITEMS			\$10,682.20
Class AA Concrete	20.36 CY	\$395.00 /CY	\$8,042.20
Reinforcing Steel	2,640.00 LB	\$1.00 /LB	\$2,640.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$613.75	0.03%	\$613.75	0.03%	\$613.75	0.03%
2	\$3,000.00	0.17%	\$3,000.00	0.17%	\$3,000.00	0.17%
3	\$2,551.02	0.15%	\$2,551.02	0.15%	\$0.00	0.00%
4	\$10,682.20	0.61%	\$10,682.20	0.61%	\$0.00	0.00%
TOTAL	\$16,846.97	0.96%	\$16,846.97	0.96%	\$3,613.75	0.21%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	SBR-125N(201)SB		CO APPROVAL:	Mar. 19, 2020	AGENDA ITEM 58G
			Contract ID:	190352	
Contractor:	SILVER STAR CONSTRUCTION COMPANY, INC.		Job Piece No.:	28184(04)	
			Highway No.:	I-35	
Designer:	GARVER & GARVER, INC.		Div. / County.:	03 / GARVIN	
Description:	BRIDGE REHABILITATION I-35: OVER SH-19, 6.6 MILES NORTH OF SH-29 IN PAULS VALLEY. PROJECT LENGTH = 0.175 MILE				
Contract Amount:	\$3,522,000.00	Funds Available:	\$3,555,120.00	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 \$33,120.00.

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 during construction due to the excessive volume and speed of traffic throughout this project.

NEW ITEM	\$33,120.00
Traffic Surveillance, OHP (Non-Bid)	480.00 HOUR \$69.00 /HOUR \$33,120.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$33,120.00	0.94%	\$33,120.00	0.94%	\$0.00	0.00%
TOTAL	\$33,120.00	0.94%	\$33,120.00	0.94%	\$0.00	0.00%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	CIRB-226C(085)RB	CO APPROVAL:	Mar. 18, 2020	AGENDA ITEM	
		Contract ID:	190314	58H	
Contractor:	CENTRAL BRIDGE COMPANY, LLC	Job Piece No.:	30462(04)		
		Highway No.:	COUNTY ROAD (NS-2760)		
Designer:	COLLINS STRUCTURAL DESIGN	Div. / County.:	07 / GRADY		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-2760): OVER LAKE LOUIS BURTSCHI, 2.4 MILES NORTH OF THE US-277 JUNCTION NEAR CEMENT. PROJECT LENGTH = 0.387 MILE				
Contract Amount:	\$925,000.03	Funds Available:	\$998,356.64	Funds Paid(%) :	36%
Change Order	1	Original Time Used:	41%	Revised Time Used:	41%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$73,356.61.

Site Requirement: This change provides payment for the additional work required to continuously run and maintain a water pump and install a siphon to reduce the water level in Lake Louis Burthschi due to recent heavy rainfalls raising the water level in the lake above the work site preventing construction of the new abutments.

NEW ITEM	\$73,356.61
Constr. Misc. (Water Pumping & Siphoning)	1.00 LSUM \$73,356.61 /LSUM \$73,356.61

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$73,356.61	7.93%	\$73,356.61	7.93%	\$73,356.61	7.93%
TOTAL	\$73,356.61	7.93%	\$73,356.61	7.93%	\$73,356.61	7.93%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	STPY-231C(030)3P / STPY-231C(029)3P		CO APPROVAL:	Mar. 31, 2020	AGENDA ITEM 58I
			Contract ID:	170083	
Contractor:	GLOVER & ASSOCIATES, INC.		Job Piece No.:	30417(04)	
			Highway No.:	SH-31/SH-82	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	01 / HASKELL	
Description:	RESURFACE (ASPHALT) SH-31: FROM SH-2 EXTEND EAST, NEAR KINTA. SH-82: FROM 1.3 MI SOUTH OF THE SH-31 JCT, EXTEND NORTH. PROJECT LENGTH = 7.157 MILES				
Contract Amount:	\$1,427,769.80	Funds Available:	\$1,457,736.66	Funds Paid(%) :	91%
Change Order	2	Original Time Used:	242%	Revised Time Used:	242%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$29,966.86.

Site Requirement: This change provides payment for the additional construction traffic control pay item required to provide direction to the traveling public during construction due to the additional time provided for in this Change Order. This change extends the contract time fifty-eight days due to inadvertently charging time after additional backfilling operations were completed, due to delays caused by the traffic striping truck catching fire, and due to weather related delays.

NEW ITEM	\$29,966.86
Construction Traffic Control (Additional)	1.00 LSUM \$29,966.86 /LSUM \$29,966.86

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$38,500.10	-2.70%	\$0.00	0.00%	\$0.00	0.00%
2	\$29,966.86	2.10%	\$29,966.86	2.10%	\$0.00	0.00%
TOTAL	-\$8,533.24	-0.60%	\$29,966.86	2.10%	\$0.00	0.00%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	STP-233C(038)PM		CO APPROVAL:	Apr. 01, 2020	AGENDA ITEM
			Contract ID:	180356	58J
Contractor:	SEWELL BROS., INC.		Job Piece No.:	27919(04)	
			Highway No.:	SH-5	
Designer:	CHIANG, PATEL & YERBY, INC.		Div. / County.:	05 / JACKSON	
Description:	BRIDGE AND APPROACHES SH-5: OVER SANDY CREEK, 2.5 MILES WEST OF THE SH-6 JUNCTION NEAR ELDORADO. PROJECT LENGTH = 0.255 MILE				
Contract Amount:	\$2,405,161.72	Funds Available:	\$2,427,837.39	Funds Paid(%) :	25%
Change Order	3	Original Time Used:	7%	Revised Time Used:	7%

Change Order No. 3 approves an additional appropriation in the amount of \$22,675.67.

Engineering: This change provides payment for the overrun of the solid slab sodding and removal of asphalt pavement pay items required to complete the project as specified due to the plans underestimating the quantities needed; and for the additional expense incurred by the contractor due to the anticipated increase of the asphalt binder price index as provided for in the contract.

NEW ITEM				<u>\$656.07</u>
Asphalt Binder Price Adjustment	1.00 LSUM	\$656.07 /LSUM		\$656.07
OVERRUN ITEMS				<u>\$22,019.60</u>
Removal of Asphalt Pavement	746.00 SY	\$10.00 /SY		\$7,460.00
Solid Slab Sodding	8,824.00 SY	\$1.65 /SY		\$14,559.60

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	\$22,675.67	0.94%	\$22,675.67	0.94%	\$0.00	0.00%
TOTAL	\$22,675.67	0.94%	\$22,675.67	0.94%	\$0.00	0.00%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	CIRB-136C(162)RB		CO APPROVAL:	Mar. 26, 2020	AGENDA ITEM
			Contract ID:	190317	
Contractor:	BRIDGECO CONTRACTORS, INC.		Job Piece No.:	25085(04)	58K
			Highway No.:	COUNTY ROAD (EW-9)	
Designer:	CED #8	Div. / County.:	04 / KAY		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-9): OVER BITTER CREEK, 0.5 MILES EAST OF THE US-177 JUNCTION NEAR BLACKWELL. PROJECT LENGTH = 1.337 MILES				
Contract Amount:	\$2,992,997.01	Funds Available:	\$2,995,504.11	Funds Paid(%):	2%
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 \$2,507.10.

Engineering: This change provides payment for the overrun of the structural excavation pay item required to construct Bridge B as specified due to miscalculation of the planned quantity; and for the structural excavation pay item required to construct Structure No. 6 as specified due to this item being inadvertently omitted from the plans. This change alters the method of measurement for the structural excavation pay item for Bridge B from plan quantity to measured, and the roadway unclassified excavation pay item from measured to plan quantity.

NEW ITEM			\$1,181.70
Structural Excavation Unclassified (Structure #6)	26.26 CY	\$45.00 /CY	\$1,181.70
OVERRUN ITEM			\$1,325.40
Structural Excavation Unclassified (Bridge B)	44.18 CY	\$30.00 /CY	\$1,325.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,507.10	0.08%	\$2,507.10	0.08%	\$1,181.70	0.04%
TOTAL	\$2,507.10	0.08%	\$2,507.10	0.08%	\$1,181.70	0.04%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	CIRB-248D(040)RB		CO APPROVAL:	Mar. 30, 2020	AGENDA ITEM
			Contract ID:	190010	
Contractor:	OVERLAND CORPORATION		Job Piece No.:	29988(04)	58L
			Highway No.:	COUNTY ROAD	
Designer:	CED #3	Div. / County.:	02 / MARSHALL		
Description:	RESURFACE (ASPHALT) COUNTY ROAD (SHAY ROAD): 2.8 MILES NORTH OF THE TEXAS STATE LINE NEAR WILLIS. PROJECT LENGTH = 3.500 MILES				
Contract Amount:	\$793,297.48	Funds Available:	\$849,913.94	Funds Paid(%) :	96%
Change Order	2	Original Time Used:	78%	Revised Time Used:	78%

Change Order No. 2 approves an additional appropriation in the amount of \$142.38.

Site Requirement: This change provides payment for the final estimate due to the overrun of the square tube post pay item. Additional quantities of this item were required due to an apparent underestimation of the contract amount.

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

OVERRUN ITEM	\$1,780.35
2" Square Tube Post	143.00 LF \$12.45 /LF \$1,780.35

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$56,474.08	7.12%	\$56,474.08	7.12%	\$0.00	0.00%
2	\$142.38	0.02%	\$142.38	0.02%	\$0.00	0.00%
TOTAL	\$56,616.46	7.14%	\$56,616.46	7.14%	\$0.00	0.00%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	NHPP-4400-(034)SS		CO APPROVAL:	Mar. 17, 2020	AGENDA ITEM
			Contract ID:	180020	
Contractor:	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	28855(04)	58M
			Highway No.:	I-44	
Designer:	BENHAM DESIGN, LLC.		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, BRIDGE REHABILITATION, AND BANK STABILIZATION I-44/I-44 RAMPS: OVER DEEP FORK CREEK, 0.8 MILES WEST OF THE I-235 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 0.134 MILE				
Contract Amount:	\$6,161,372.45	Funds Available:	\$6,217,830.03	Funds Paid(%) :	66%
Change Order	3	Original Time Used:	141%	Revised Time Used:	114%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$8,513.54.

Site Requirement: This change provides payment for the Type C bridge repair pay items required to repair the spalled concrete on Pier 1 of Bridge B and Pier 2 of Bridge C due to the damage being more extensive than planned. This change extends the contract time fourteen days to complete this additional work.

NEW ITEMS

\$8,513.54

Repair Bridge Item (Type C) (Bridge B)	1.00 EA	\$4,256.77 /EA	\$4,256.77
Repair Bridge Item (Type C) (Bridge C)	1.00 EA	\$4,256.77 /EA	\$4,256.77

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	\$47,944.04	0.78%	\$47,944.04	0.78%	\$47,944.04	0.78%
3	\$8,513.54	0.14%	\$8,513.54	0.14%	\$8,513.54	0.14%
TOTAL	\$56,457.58	0.92%	\$56,457.58	0.92%	\$56,457.58	0.92%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	STPG-255F(482)AG		CO APPROVAL:	Mar. 17, 2020	AGENDA ITEM 58N
			Contract ID:	190124	
Contractor:	TRAFFIC SIGNALS, INC.		Job Piece No.:	33739(04)	
			Highway No.:	CITY STREETS	
Designer:	LEE ENGINEERING, LLC.		Div. / County.:	04 / OKLAHOMA	
Description:	TRAFFIC SIGNALS CITY STREETS (DOUGLAS BLVD/ORCHARD BLVD/AIR DEPOT BLVD/ BOMBER RAIL TRAIL): AT MULTIPLE LOCATIONS IN MIDWEST CITY. PROJECT LENGTH: 0.000				
Contract Amount:	\$419,246.50	Funds Available:	\$430,830.45	Funds Paid(%) :	81%
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 \$11,583.95.

Engineering: This change provides payment for the removal of curb and gutter and the removal of asphalt pavement pay items required to complete the project as specified due to these items being omitted from the plans; for the removal of concrete pavement and the concrete driveway pay items required to reconstruct a driveway due to the existing drive not meeting ADA specifications. This change extends the contract time seven days to complete this additional work.

NEW ITEMS				\$11,583.95
Removal of Curb and Gutter	172.00 LF	\$15.53 /LF		\$2,671.16
Removal of Concrete Pavement	31.00 SY	\$39.67 /SY		\$1,229.77
Removal of Asphalt Pavement	87.00 SY	\$47.95 /SY		\$4,171.65
6" Concrete Driveway	31.00 SY	\$113.27 /SY		\$3,511.37

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$11,583.95	2.76%	\$11,583.95	2.76%	\$11,583.95	2.76%
TOTAL	\$11,583.95	2.76%	\$11,583.95	2.76%	\$11,583.95	2.76%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	NHPP1-4000-(082)3P		CO APPROVAL:	Mar. 20, 2020	AGENDA ITEM
			Contract ID:	190225	580
Contractor:	T.J. CAMPBELL CONSTRUCTION COMPANY		Job Piece No.:	33777(04)	
			Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / OKLAHOMA	
Description:	RESURFACE (ASPHALT) I-40: FROM THE I-35 INTERCHANGE, EXTEND SOUTHEAST IN DEL CITY. PROJECT LENGTH = 2.64 MILES				
Contract Amount:	\$1,419,438.18	Funds Available:	\$1,422,438.18	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 \$3,000.00.

Engineering: This change provides payment for the flex tab pay item required to provide temporary delineation during construction due to this item being inadvertently omitted from the plans.

NEW ITEM	\$3,000.00
Const. Zone Pav. Markers (Flex Tab) Type 2-1	3,000.00 EA \$1.00 /EA \$3,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,000.00	0.21%	\$3,000.00	0.21%	\$3,000.00	0.21%
TOTAL	\$3,000.00	0.21%	\$3,000.00	0.21%	\$3,000.00	0.21%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	STP-255F(501)3B		CO APPROVAL:	Mar. 17, 2020	AGENDA ITEM
			Contract ID:	190295	
Contractor:	BUILT RIGHT CONSTRUCTION, LLC		Job Piece No.:	34180(04)	58P
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / OKLAHOMA	
Description:	JOINT SEAL/REPAIR I-35/US-77 NB/CITY STREETS (SOONER ROAD SB/WESTERN AVENUE): AT MULTIPLE LOCATIONS IN DIVISION IV. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$814,538.55	Funds Available:	\$838,938.55	Funds Paid(%) :	12%
Change Order	3	Original Time Used:	26%	Revised Time Used:	26%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$2,000.00.

Site Requirement: This change provides payment for the controlled low strength backfill material pay item required to fill voids underneath the north approach slab due to settlement issues.

NEW ITEM	\$2,000.00
CLSM Backfill	10.00 CY \$200.00 /CY \$2,000.00

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	\$22,400.00	2.75%	\$22,400.00	2.75%	\$22,400.00	2.75%
3	\$2,000.00	0.25%	\$2,000.00	0.25%	\$2,000.00	0.25%
TOTAL	\$24,400.00	3.00%	\$24,400.00	3.00%	\$24,400.00	3.00%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	CIRB-258D(049)RB		CO APPROVAL:	Apr. 01, 2020	AGENDA ITEM
			Contract ID:	180207	58Q
Contractor:	B & B BRIDGE COMPANY, LLC		Job Piece No.:	30710(04)	
			Highway No.:	COUNTY ROAD (EW-30)	
Designer:	GUY ENGINEERING SERVICES, INC.		Div. / County.:	08 / OTTAWA	
Description:	BRIDGE REHABILITATION COUNTY ROAD (EW-30): OVER TAR CREEK, 0.8 MILES WEST OF US-69 NEAR PICHER. PROJECT LENGTH = 0.160 MILE				
Contract Amount:	\$988,083.78	Funds Available:	\$1,004,791.78	Funds Paid(%) :	83%
Change Order	3	Original Time Used:	75%	Revised Time Used:	67%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$208.00.

Site Requirement: This change provides payment for the utilization of geotextile reinforcement in lieu of separator fabric and subgrade Method B as planned due to the existing subgrade containing a significant amount of chat and potentially other contaminated material. This change extends the contract time two days to complete this additional work.

NEW ITEM	\$10,608.00
Geotextile Reinforcement	1,600.00 SY \$6.63 /SY \$10,608.00
UNDERRUN ITEMS	-\$10,400.00
Separator Fabric	-1,600.00 SY \$2.50 /SY -\$4,000.00
Subgrade, Method B	-1,600.00 SY \$4.00 /SY -\$6,400.00

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	\$16,500.00	1.67%	\$16,500.00	1.67%	\$16,500.00	1.67%
3	\$208.00	0.02%	\$208.00	0.02%	\$208.00	0.02%
TOTAL	\$16,708.00	1.69%	\$16,708.00	1.69%	\$16,708.00	1.69%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	STP-259D(051)CI		CO APPROVAL:	Apr. 01, 2020	AGENDA ITEM
			Contract ID:	190022	58R
Contractor:	PARADIGM CONSTRUCTION & ENGINEERING, INC		Job Piece No.:	31180(04)	
			Highway No.:	COUNTY ROAD (EW-500)	
Designer:	KELLOGG ENGINEERING, INC.		Div. / County.:	08 / PAWNEE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-500): OVER PEPPER CREEK, 3.9 MILES WEST OF SH-18 NEAR PAWNEE. PROJECT LENGTH = 0.284 MILE				
Contract Amount:	\$1,162,147.30	Funds Available:	\$1,162,147.30	Funds Paid(%) :	93%
Change Order	2	Original Time Used:	104%	Revised Time Used:	104%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.06.

Site Requirement: This change provides for the utilization of hydro-mulching required to attain vegetative coverage due to steep slopes with shallow topsoil depths. This change documents the underrun of the riprap pay item due to less quantity being required than expected.

NEW ITEM			<u>\$13,221.14</u>
Construction Miscellaneous (Hydro-Mulch)	2.00 AC	\$6,610.57 /AC	\$13,221.14
UNDERRUN ITEM			<u>-\$13,221.20</u>
Type I-A Plain Riprap	-330.53 TON	\$40.00 /TON	-\$13,221.20

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	-\$0.06	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$0.06	0.00%	\$0.00	0.00%	\$0.00	0.00%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	STPY-167C(102)		CO APPROVAL:	Mar. 19, 2020	AGENDA ITEM 58S
			Contract ID:	190024	
Contractor:	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	21845(04)	
			Highway No.:	SH-9	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / SEMINOLE	
Description:	GRADE, DRAIN, AND SURFACE SH-9: FROM 6.8 MILES EAST OF THE US-377 JUNCTION, EXTEND EAST NEAR SEMINOLE. PROJECT LENGTH = 1.022 MILES				
Contract Amount:	\$3,467,035.00	Funds Available:	\$3,506,191.80	Funds Paid(%) :	26%
Change Order	3	Original Time Used:	39%	Revised Time Used:	39%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$34,100.00.

Site Requirement: This change provides payment for the additional work required to remove a large sandstone formation discovered during construction due to seismic velocity testing indicating it would require a hydraulic hammer to remove it. This change adds twenty-one days to the contract to complete this additional work.

NEW ITEM	\$34,100.00
Constr. Misc. (Hourly Rate for Hydraulic Hammer)	124.00 EA \$275.00 /EA \$34,100.00

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	\$5,056.80	0.15%	\$5,056.80	0.15%	\$5,056.80	0.15%
3	\$34,100.00	0.98%	\$34,100.00	0.98%	\$34,100.00	0.98%
TOTAL	\$39,156.80	1.13%	\$39,156.80	1.13%	\$39,156.80	1.13%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	STP-269C(057)PM		CO APPROVAL:	Mar. 30, 2020	AGENDA ITEM
			Contract ID:	190375	58T
Contractor:	TREAS CONSTRUCTION, INC.		Job Piece No.:	27967(04)	
			Highway No.:	SH-53	
Designer:	GARVER ENGINEERING		Div. / County.:	07 / STEPHENS	
Description:	BRIDGE AND APPROACHES SH-53: OVER MUD CREEK AND OVERFLOWS, 11.1 MILES AND 11.0 MILES EAST OF THE US-81 JUNCTION NEAR COMANCHE. PROJECT LENGTH = 0.572 MILE				
Contract Amount:	\$4,699,292.79	Funds Available:	\$4,768,286.95	Funds Paid(%) :	0%
Change Order	2	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$68,994.16.

Site Requirement: This change provides payment for the removal of concrete pavement with asphalt overlay pay item required to complete the project as specified in lieu of the removal of asphalt pavement pay item due to discovering a layer of concrete below the existing asphalt.

NEW ITEM			\$96,292.00
Removal of Concrete Pavement w/ Asphalt Overlay	6,878.00 SY	\$14.00 /SY	\$96,292.00
UNDERRUN ITEM			-\$27,297.84
Removal of Asphalt Pavement	-6,378.00 SY	\$4.28 /SY	-\$27,297.84

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	\$68,994.16	1.47%	\$68,994.16	1.47%	\$68,994.16	1.47%
TOTAL	\$68,994.16	1.47%	\$68,994.16	1.47%	\$68,994.16	1.47%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	STP-270F(035)3B		CO APPROVAL:	Mar. 23, 2020	AGENDA ITEM
			Contract ID:	180306	58U
Contractor:	RESTEK, INC.		Job Piece No.:	33657(04)	
			Highway No.:	US-54/SH-3/SH-95/SH-	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	06 / TEXAS	
Description:	JOINT SEAL/REPAIR US-54/SH-3/SH-95/SH-136: AT MULTIPLE LOCATIONS IN DIVISION VI. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$338,543.30	Funds Available:	\$340,043.88	Funds Paid(%) :	74%
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 \$1,500.58.

Site Requirement: This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the major pay item carbon fiber reinforced polymer. Less quantity was required to complete the project than was planned.

NEW ITEM

\$1,500.58

Carbon Fiber-Reinforced Polymer (Lost Overhead) 482.50 SF \$3.11 /SF \$1,500.58

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,500.58	0.44%	\$1,500.58	0.44%	\$1,500.58	0.44%
2	-\$88,324.22	-26.09%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$86,823.64	-25.65%	\$1,500.58	0.44%	\$1,500.58	0.44%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	STP-272B(277)IG		CO APPROVAL:	Mar. 31, 2020	AGENDA ITEM 58V
			Contract ID:	190389	
Contractor:	CROSSLAND HEAVY CONTRACTORS INC.		Job Piece No.:	29326(04)	
			Highway No.:	CITY STREET	
Designer:	POE & ASSOCIATES, INC.		Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN,SURFACE, AND BRIDGE CITY STREET (EAST 76TH STREET NORTH): FROM 0.1 MILES EAST OF THE US-169 INTERSECTION, EXTENDED EAST IN OWASSO. PROJECT LENGTH 0.844 MILE				
Contract Amount:	\$8,445,000.00	Funds Available:	\$8,456,526.97	Funds Paid(%) :	10%
Change Order	1	Original Time Used:	9%	Revised Time Used:	9%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$6,811.83.

Site Requirement: This change provides payment for the clearing and grubbing pay item required to remove a tree and storage building inside a utility easement due to a conflict with the installation of the storm sewer and waterline. Funding for this change will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING)			\$6,811.83
Clearing and Grubbing (Additional)	1.00	LSUM	\$6,811.83 /LSUM
			\$6,811.83

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,811.83	0.08%	\$6,811.83	0.08%	\$6,811.83	0.08%
TOTAL	\$6,811.83	0.08%	\$6,811.83	0.08%	\$6,811.83	0.08%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	NHPPI-4400(058)PM		CO APPROVAL:	Apr. 10, 2020	AGENDA ITEM 58W
			Contract ID:	190331	
Contractor:	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	29693(04)	
			Highway No.:	I-44	
Designer:	OLSSON ASSOCIATES		Div. / County.:	08 / TULSA	
Description:	BRIDGE AND APPROACHES I-44: OVER 33RD WEST AVENUE, 0.5 MILES EAST OF THE I-244 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.312 MILE				
Contract Amount:	\$10,884,214.61	Funds Available:	\$10,889,659.61	Funds Paid(%) :	23%
Change Order	2	Original Time Used:	14%	Revised Time Used:	14%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$5,445.00.

Engineering: This change provides payment for the application of a black powder coat to the monotube overhead sign structure on this project required to ensure consistency with the other monotube structures along this corridor due to this work being omitted from the contract.

NEW ITEM			\$5,445.00
Constr. Misc. (Monotube Powder Coating)	1.00 EA	\$5,445.00 /EA	\$5,445.00

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	\$5,445.00	0.05%	\$5,445.00	0.05%	\$5,445.00	0.05%
TOTAL	\$5,445.00	0.05%	\$5,445.00	0.05%	\$5,445.00	0.05%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	NHPP1-2440-(016)PM	CO APPROVAL:	Apr. 10, 2020	AGENDA ITEM	
		Contract ID:	190228	58X	
Contractor:	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	30596(04)		
		Highway No.:	CITY STREETS (SHERID		
Designer:	TRAFFIC ENGINEERING CONSULTANTS, INC.	Div. / County.:	08 / TULSA		
Description:	BRIDGE REHABILITATION CITY STREETS (SHERIDAN RD/GARNETT RD): OVER I-244, 2.4 MILES WEST AND 0.5 MILES EAST OF THE US-169 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$4,119,889.57	Funds Available:	\$4,194,469.57	Funds Paid(%):	69%
Change Order	2	Original Time Used:	54%	Revised Time Used:	54%

Change Order No. 2 approves an additional appropriation in the amount of \$63,330.00.

Site Requirement: This change provides payment for the overrun of the structural steel pay item required to replace the diaphragms on the Garnett Road Bridge due to discovering during construction the existing diaphragms were more deteriorated than expected.

OVERRUN ITEM	\$63,330.00
Structural Steel (Diaphragms)	6,333.00 LB \$10.00 /LB \$63,330.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$11,250.00	0.27%	\$11,250.00	0.27%	\$11,250.00	0.27%
2	\$63,330.00	1.54%	\$63,330.00	1.54%	\$0.00	0.00%
TOTAL	\$74,580.00	1.81%	\$74,580.00	1.81%	\$11,250.00	0.27%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	E-SAP-4400(060)ES		CO APPROVAL:	Apr. 10, 2020	AGENDA ITEM 58Y
			Contract ID:	190337	
Contractor:	BECCO CONTRACTORS, INC.		Job Piece No.:	34229(05)	
			Highway No.:	US-169	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	08 / TULSA	
Description:	BRIDGE REPAIR US-169: REPAIR VEHICLE IMPACT DAMAGE OVER I-44, 2.7 MILES EAST OF THE SH-51 JUNCTION IN TULSA. PROJECT LENGTH = 0.000 MILE				
Contract Amount:	\$587,000.00	Funds Available:	\$616,358.40	Funds Paid(%) :	96%
Change Order	2	Original Time Used:	60%	Revised Time Used:	60%

Change Order No. 2 approves an additional appropriation in the amount of \$12,290.95.

Engineering: This change provides payment for the overrun of the concrete pavement pay items required to complete the project as planned due to an underestimation of the contract amounts. This change documents the underrun of the asphalt surfacing pay item required to complete the project as planned due to an overestimation of the contract amount. This change alters the method of measurement for the concrete pavement and asphalt surfacing pay items from plan quantity to measured.

OVERRUN ITEMS				\$23,848.45
Cont. Reinf. P. C. C. Pavement (Placement)	36.67 SY	\$500.00 /SY		\$18,335.00
Removal of Concrete Pavement	36.67 SY	\$35.00 /SY		\$1,283.45
P.C. Concrete for Pavement	9.40 CY	\$450.00 /CY		\$4,230.00
UNDERRUN ITEM				-\$11,557.50
Superpave, Type S4 (PG 64-22 OK)	-92.46 TON	\$125.00 /TON		-\$11,557.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,067.45	2.91%	\$17,067.45	2.91%	\$2,067.45	0.35%
2	\$12,290.95	2.09%	\$12,290.95	2.09%	\$0.00	0.00%
TOTAL	\$29,358.40	5.00%	\$29,358.40	5.00%	\$2,067.45	0.35%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	SBR-275C(048)SB	CO APPROVAL:	Apr. 06, 2020	AGENDA ITEM
		Contract ID:	190229	58Z
Contractor:	K & R BUILDERS, INC.	Job Piece No.:	29278(04)	
		Highway No.:	SH-44	
Designer:	CEC CORPORATION	Div. / County.:	05 / WASHITA	
Description:	BRIDGE REHABILITATION SH-44; OVER LITTLE ELK CREEK, 0.5 MILES NORTH OF THE SH-152 JUNCTION NEAR DILL CITY. PROJECT LENGTH = 0.049 MILE			
Contract Amount:	\$1,013,537.00	Funds Available:	\$1,082,884.80	Funds Paid(%) : 79%
Change Order	4	Original Time Used:	46%	Revised Time Used: 46%

Change Order No. 4 approves an additional appropriation in the amount of \$68,707.80.

Site Requirement: This change provides payment for the additional work required to extend the project an additional two-hundred and sixty-five feet to the north to ensure a smooth transition due to the bridge elevation being higher than anticipated; and for the controlled low strength material pay item required to backfill under the abutments due to the voids being larger than anticipated.

OVERRUN ITEMS				\$68,707.80
Superpave, Type S4 (PG 64-22 OK)	230.00 TON	\$200.00 /TON		\$46,000.00
Cold Milling Pavement	368.00 SY	\$29.00 /SY		\$10,672.00
Tack Coat	107.00 GAL	\$10.00 /GAL		\$1,070.00
CLSM Backfill	13.00 CY	\$260.00 /CY		\$3,380.00
Traffic Stripe (Multi-Polymer)(4" Wide)	1,454.00 LF	\$4.20 /LF		\$6,106.80
Removal of Asphalt Pavement	51.00 SY	\$29.00 /SY		\$1,479.00

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	\$640.00	0.06%	\$640.00	0.06%	\$640.00	0.06%
4	\$68,707.80	6.78%	\$68,707.80	6.78%	\$0.00	0.00%
TOTAL	\$69,347.80	6.84%	\$69,347.80	6.84%	\$640.00	0.06%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	STP-277B(045)PM	CO APPROVAL:	Apr. 08, 2020	AGENDA ITEM
		Contract ID:	180216	58AA
Contractor:	SEWELL BROS., INC.	Job Piece No.:	29449(08)	
		Highway No.:	SH-34	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County:	06 / WOODWARD	
Description:	BRIDGE AND APPROACHES SH-34: OVER NORTH CANADIAN RIVER OVERFLOW, 0.3 MILES SOUTH OF THE SH-34C JUNCTION NEAR WOODWARD. PROJECT LENGTH = 0.094 MILE			
Contract Amount:	\$704,522.00	Funds Available:	\$773,680.50	Funds Paid(%): 96%
Change Order	5	Original Time Used:	106%	Revised Time Used: 98%

Change Order No. 5 approves an additional appropriation in the amount of \$19,871.32.

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 this project due to the detour being extended and erosion caused by excessive rainfall; for the overrun of the vegetative mulching pay item required to repair the slopes on the detour due to erosion caused by excessive rainfall; and for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract.

NEW ITEM			\$8,645.32
Asphalt Binder Price Adjustment	1.00 LSUM	\$8,645.32 /LSUM	\$8,645.32
OVERRUN ITEMS			\$11,226.00
Solid Slab Sodding	4,668.00 SY	\$2.00 /SY	\$9,336.00
Vegetative Mulching	2.25 AC	\$840.00 /AC	\$1,890.00

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	\$18,459.18	2.62%	\$18,459.18	2.62%	\$18,459.18	2.62%
3	\$30,828.00	4.38%	\$30,828.00	4.38%	\$0.00	0.00%
5	\$19,871.32	2.82%	\$19,871.32	2.82%	\$0.00	0.00%
TOTAL	\$69,158.50	9.82%	\$69,158.50	9.82%	\$18,459.18	2.62%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)

May 04, 2020 Commission Meeting

Project Number:	ACSTP-277C(043)UR / ACSTP-277D(044)UR / TAP-277D(041)TP		CO APPROVAL:	Mar. 18, 2020	AGENDA ITEM 58BB
			Contract ID:	180122	
Contractor:	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	29799(04)	
			Highway No.:	CITY STREET	
Designer:	GARVER ENGINEERING		Div. / County.:	06 / WOODWARD	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (34TH STREET): FROM THE US-412 JUNCTION, EXTEND SOUTH IN WOODWARD. PROJECT LENGTH = 2.074 MILES				
Contract Amount:	\$8,553,070.73	Funds Available:	\$8,582,131.91	Funds Paid(%) :	67%
Change Order	4	Original Time Used:	122%	Revised Time Used:	85%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$29,061.18.

Site Requirement: This change provides payment for the additional construction traffic control pay item required to provide direction to the traveling public during construction due to extending the duration of this project as authorized by Change Order No. 1 and 3.

NEW ITEM

\$29,061.18

Construction Traffic Control (Additional 158 Days) 1.00 LSUM \$29,061.18 /LSUM \$29,061.18

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$15,932.25	-0.19%	\$0.00	0.00%	\$0.00	0.00%
2	-\$1,302.50	-0.02%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$29,061.18	0.34%	\$29,061.18	0.34%	\$0.00	0.00%
5	\$46,153.71	0.54%	\$46,153.71	0.54%	\$0.00	0.00%
TOTAL	\$57,980.14	0.68%	\$75,214.89	0.88%	\$0.00	0.00%

Change Orders with Cumulative Total Greater than \$75,000

MAY 04, 2020 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
59A	ATOKA	CIRB-203C(068)RB	<input type="checkbox"/>	190002	3119204	001	\$148,410.00
59B	CLEVELAND	ACSTP-114B(206)PM	<input type="checkbox"/>	180126	2476004	006	\$2,714.32
59C	CLEVELAND	NHPPI-3500(065)	<input type="checkbox"/>	180127	3215504	005	-\$17,656.94
59D	CLEVELAND	SBR-214C(086)SB	<input type="checkbox"/>	180261	3341404	004	\$11,722.85
59E	CRAIG	NHPP-218N(033)PM	<input type="checkbox"/>	180280	2190404	005	\$22,907.14
59F	CREEK	ACSTP-219B(047)SS	<input type="checkbox"/>	160280	2707104	006	\$245,697.76
59G	GARFIELD	STP-224B(052)UR / STP-224B(053)UR	<input type="checkbox"/>	170256	1702005	002	\$255,107.25
59H	KINGFISHER	NHPP-237N(019)SS	<input type="checkbox"/>	180009	2798004	004	\$115,742.35
59I	LATIMER	ACSTP-139B(049)SS	<input type="checkbox"/>	170280	2092204	003	\$492,878.78
59J	LATIMER	ACSTP-139B(049)SS	<input type="checkbox"/>	170280	2092204	004	\$372,338.93
59K	LINCOLN	STP-241C(060)3P	<input type="checkbox"/>	190199	2820204	001	\$0.00
59L	LOGAN	STP-242C(055)PM	<input type="checkbox"/>	170125	2710304	011	\$95,141.87
59M	MCCLAIN	NHPPI-3500-(077)PM	<input type="checkbox"/>	200046	2973404	001	\$351,241.85
59N	MURRAY	TAP-250D(022)TP / SSP-250N(018)PM	<input type="checkbox"/>	190051	3332004	003	\$80,950.00
59O	MURRAY	TAP-250D(022)TP / SSP-250N(018)PM	<input type="checkbox"/>	190051	3332004	004	\$90,399.00
59P	NOWATA	STP-253D(045)CI	<input type="checkbox"/>	190018	3049404	002	\$77,129.79
59Q	OKFUSKEE	STP-254C(040)SS	<input type="checkbox"/>	180019	2796304	004	\$4,740.00
59R	OKLAHOMA	NHPPI-2350-(009)PM	<input type="checkbox"/>	180359	0903327	005	\$61,159.00
59S	OKLAHOMA	OKC-XTWN(078)SS / ACNHPPI-XTWN(079)SS	<input type="checkbox"/>	170356	1742888	030	\$190,270.85
59T	OKLAHOMA	NHPPI-3500-(066)FP	<input type="checkbox"/>	180139	2789704	018	\$12,711.79
59U	OKLAHOMA	STP-255B(455)AG	<input type="checkbox"/>	190019	3152104	005	-\$308,368.58
59V	OKLAHOMA	STP-255N(496)AG	<input type="checkbox"/>	190183	3154604	002	\$94,013.28
59W	OKLAHOMA	NHPP-017N(252)3P	<input type="checkbox"/>	180333	3209104	004	\$58,477.13
59X	OKLAHOMA	NHPP-017N(252)3P	<input type="checkbox"/>	180333	3209104	006	\$2,161.50
59Y	SEMINOLE	STP-167B(122)PM	<input type="checkbox"/>	180304	2100607	003	\$62,944.50
59Z	SEMINOLE	NHPP-267N(004)SS	<input type="checkbox"/>	180032	2910904	003	\$69,281.54
59AA	STEPHENS	STP-169B(134)PM	<input type="checkbox"/>	180211	2441204	005	-\$5,582.79
59BB	TEXAS	NHPP-008N(059)FP / NHPP-008N(090)FP	<input type="checkbox"/>	190097	2094704	001	\$258,906.25
59CC	TEXAS	NHPP-008N(059)FP / NHPP-008N(090)FP	<input type="checkbox"/>	190097	2094704	002	\$1,650.00
59DD	TILLMAN	SSR-271B(062)SR	<input type="checkbox"/>	190062	3343504	003	\$75,945.00
59EE	TULSA	ACNHPPI-4400-(438)SS	<input type="checkbox"/>	160333	2189904	013	\$2,255.00
59FF	TULSA	SSP-4400(033)PM / SSP-272N(183)PM	<input type="checkbox"/>	180338	3193805	002	\$112,500.00
59GG	WASHITA	ACNHPPI-4000-(057)PM	<input type="checkbox"/>	180152	2793504	013	\$138,174.75
59HH	WOODWARD	CIRB-177C(113)RB	<input type="checkbox"/>	190064	2740704	003	\$77,838.11

59II	WOODWARD	ACSTP-277C(043)UR / ACSTP-277D(044)UR / TAP-277D(041)TP	□	180122	2979904	005	\$46,153.71
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\$3,299,955.99

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	CIRB-203C(068)RB			AGENDA ITEM	
				Contract ID:	190002
Contractor:	THE CUMMINS CONSTRUCTION CO., INC.			Job Piece No.:	31192(04)
				Highway No.:	COUNTY ROAD (BOGGY D
Designer:	CED #3			Div. / County.:	02 / ATOKA
Description:	RESURFACE (ASPHALT) COUNTY ROAD (BOGGY DEPOT ROAD): FROM 8.0 MILES WEST OF THE US-69 JUNCTION, EXTEND EAST NEAR TUSHKA. PROJECT LENGTH = 7.138 MILES				
Contract Amount:	\$1,624,247.05	Funds Available:	\$1,624,247.05	Funds Paid(%) :	9%
Change Order	1	Original Time Used:	9%	Revised Time Used:	9%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$148,410.00.

Site Requirement: This change provides payment for the overrun the asphalt patching pay item required to complete the project as specified due to discovering during construction that the pavement was more deteriorated than expected.

OVERRUN ITEM			\$148,410.00
Superpave, Type S4 (Patch) (PG 64-22 OK)	1,700.00 TON	\$87.30 /TON	\$148,410.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$148,410.00	9.14%	\$148,410.00	9.14%	\$0.00	0.00%
TOTAL	\$148,410.00	9.14%	\$148,410.00	9.14%	\$0.00	0.00%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	ACSTP-114B(206)PM	Contract ID:	180126	AGENDA ITEM
Contractor:	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	24760(04)	59B
Designer:	POE & ASSOCIATES, INC.	Highway No.:	SH-9	
Description:	BRIDGE AND APPROACHES SH-9: OVER LITTLE RIVER, 12.5 MILES EAST OF US-77 IN NORMAN. PROJECT LENGTH = 0.554 MILE			
Contract Amount:	\$5,328,788.81	Funds Available:	\$5,517,641.96	Funds Paid(%): 98%
Change Order	6	Original Time Used:	187%	Revised Time Used: 110%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$2,714.32.

Site Requirement: This change provides payment for the overrun of the unclassified excavation pay item required to remove unsuitable subgrade material encountered during construction.

OVERRUN ITEM		\$2,714.32
Unclassified Excavation	507.35 CY	\$5.35 /CY
		\$2,714.32

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun -) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,469.18	0.07%	\$3,469.18	0.07%	\$3,469.18	0.07%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$85,780.23	1.61%	\$85,780.23	1.61%	\$0.00	0.00%
4	\$99,603.74	1.87%	\$99,603.74	1.87%	\$0.00	0.00%
5	-\$155.80	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$2,714.32	0.05%	\$2,714.32	0.05%	\$0.00	0.00%
TOTAL	\$191,411.67	3.59%	\$191,567.47	3.59%	\$3,469.18	0.07%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	NHPPI-3500(065)	Contract ID:	180127	AGENDA ITEM
Contractor:	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	32155(04)	59C
Designer:	EST	Highway No.:	CITY STREET	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (SW 34TH STREET): OVER I-35 AND LITTLE RIVER, 3.7 MILES AND 3.6 MILES WEST OF SH-77H IN MOORE. PROJECT LENGTH = 0.737 MILE			
Contract Amount:	\$11,269,000.00	Funds Available:	\$11,523,633.26	Funds Paid(%) : 97%
Change Order	5	Original Time Used:	97%	Revised Time Used: 97%

Request approval of Change Order No. 5 for a supplemental agreement resulting in an underrun in the amount of \$17,656.94.

Engineering: This change provides for several pay items required to construct the highway lighting as planned due to these items being inadvertently omitted from the plans. This change documents the underrun of multiple pay items required to complete the project as specified due to a more optimized wire pathing reducing the cost of installation.

NEW ITEMS	\$57,959.40
E.P.S. Optical Detector Cable	1,384.00 LF \$2.20 /LF \$3,044.80
3/4" Galv. Steel Elect. Cond. Exposed	422.00 LF \$20.90 /LF \$8,819.80
1/C No. 4 Elect. Cond.	750.00 LF \$2.20 /LF \$1,650.00
Service Pole	4.00 EA \$1,000.00 /EA \$4,000.00
Construction Miscellaneous (16" x 24" x 8" Junction Box)	4.00 EA \$1,182.50 /EA \$4,730.00
Construction Miscellaneous (30" x 36" x 8" Junction Box)	10.00 EA \$1,650.00 /EA \$16,500.00
1/C No. 8 Elect. Cond.	5,742.00 LF \$2.20 /LF \$12,632.40
Installation of Communication Cable	1,496.00 LF \$4.40 /LF \$6,582.40
OVERRUN ITEMS	\$6,696.28
2" PVC Sch.40 Plastic Conduit Trenched	71.00 LF \$10.44 /LF \$741.24
1/C No. 12 Electrical Conductor	5,726.00 LF \$1.04 /LF \$5,955.04
UNDERRUN ITEMS	-\$82,312.62
Junction Box (6" x 6" x 4")	-98.00 EA \$689.03 /EA -\$67,524.94
1" Galv. Steel Electrical Conduit Exposed	-736.00 LF \$14.62 /LF -\$10,760.32
2" Galv. Steel Electrical Conduit Trenched	-50.00 LF \$20.36 /LF -\$1,018.00
Liquid Tight Flexible Conduit	-28.00 LF \$15.66 /LF -\$438.48
1/C No. 10 Electrical Conductor	-2,472.00 LF \$1.04 /LF -\$2,570.88

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+/-) Overrun/Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,225.00	0.05%	\$5,225.00	0.05%	\$5,225.00	0.05%
2	\$4,000.00	0.04%	\$4,000.00	0.04%	\$4,000.00	0.04%
3	\$9,240.00	0.08%	\$9,240.00	0.08%	\$9,240.00	0.08%
4	\$236,168.26	2.10%	\$236,168.26	2.10%	\$15,954.54	0.14%
5	-\$17,656.94	-0.16%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$236,976.32	2.10%	\$254,633.26	2.26%	\$34,419.54	0.31%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	SBR-214C(086)SB				AGENDA ITEM
			Contract ID:	180261	59D
Contractor:	C3 CONSTRUCTION, INC.		Job Piece No.:	33414(04)	
			Highway No.:	SH-37	
Designer:	GARVER ENGINEERING		Div. / County.:	03 / CLEVELAND	
Description:	BRIDGE REHABILITATION SH-37: OVER I-35, 3.7 MILES WEST OF THE SH-77H JUNCTION NEAR MOORE. PROJECT LENGTH = 0.082 MILE				
Contract Amount:	\$1,885,495.63	Funds Available:	\$1,980,459.75	Funds Paid(%) :	99%
Change Order	4	Original Time Used:	112%	Revised Time Used:	105%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$11,722.85.

Site Requirement: This change provides payment for the additional work required to paint nine additional diaphragms that were replaced due to their deteriorated condition; for the removal of asphalt pavement and select borrow pay items required to remove and replace an 8" thick section of asphalt pavement discovered underneath the existing concrete pavement; for the engineering services conducted by the contractor to create a jacking plan to potentially replace the bearing assemblies on Bridge A; and for the overrun of the epoxy coated reinforcing steel pay item required to repair both abutments of Bridge A due to more material being needed than originally planned. This change extends the contract time seventeen days due to delays caused by another ODOT project, and to complete the additional diaphragm painting.

NEW ITEMS				\$9,990.20
Construction Miscellaneous (Engineering Services)	1.00	LSUM	\$1,034.00 /LSUM	\$1,034.00
Select Borrow	81.55	CY	\$24.93 /CY	\$2,033.05
Removal of Asphalt Pavement	666.33	SY	\$3.61 /SY	\$2,405.45
Construction Miscellaneous (Additional Diaphragm Painting)	1.00	LSUM	\$4,517.70 /LSUM	\$4,517.70
OVERRUN ITEM				\$1,732.65
Epoxy Coated Reinforcing Steel	1,575.14	LB	\$1.10 /LB	\$1,732.65

CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
1	\$28,896.27	1.53%	\$28,896.27	1.53%	\$28,896.27	1.53%	
2	\$66,067.85	3.50%	\$66,067.85	3.50%	\$66,067.85	3.50%	
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
4	\$11,722.85	0.62%	\$11,722.85	0.62%	\$9,990.20	0.53%	
TOTAL	\$106,686.97	5.66%	\$106,686.97	5.66%	\$104,954.32	5.57%	

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	NHPP-218N(033)PM					AGENDA ITEM
		Contract ID:	180280			59E
Contractor:	CROSSLAND HEAVY CONTRACTORS INC.			Job Piece No.:	21904(04)	
		Highway No.:	SH-2			
Designer:	BENHAM DESIGN, LLC.			Div. / County.:	08 / CRAIG	
Description:	GRADE, DRAIN, AND SURFACE SH-2: FROM THE US-60 JUNCTION, EXTEND NORTH IN VINITA. PROJECT LENGTH = 1.257 MILES					
Contract Amount:	\$10,552,000.00	Funds Available:	\$10,690,063.16	Funds Paid(%):	98%	
Change Order	5	Original Time Used:	79%	Revised Time Used:	72%	

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$22,907.14.

Engineering: This change provides payment for the additional work required to properly drain standing water away from adjacent properties due to the improvements made by this project causing the standing water.

NEW ITEMS

\$22,907.14

Mobilization	1.00 LSUM	\$2,200.00 /LSUM	\$2,200.00
Special Inlet Drain	6.00 EA	\$3,451.19 /EA	\$20,707.14

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$8,436.98	-0.08%	\$0.00	0.00%	\$0.00	0.00%
2	\$6,249.72	0.06%	\$6,249.72	0.06%	\$6,249.72	0.06%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$131,813.44	1.25%	\$131,813.44	1.25%	\$0.00	0.00%
5	\$22,907.14	0.22%	\$22,907.14	0.22%	\$22,907.14	0.22%
TOTAL	\$152,533.32	1.45%	\$160,970.30	1.53%	\$29,156.86	0.28%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	ACSTP-219B(047)SS	Contract ID:	160280	AGENDA ITEM
Contractor:	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	27071(04)	59F
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	SH-51	
Description:	BRIDGE AND APPROACHES SH-51: OVER CIMARRON RIVER, 3.5 MILES EAST OF THE SH-99 JUNCTION NEAR MANNFORD. PROJECT LENGTH = 1.021 MILE.			
Contract Amount:	\$7,356,355.59	Funds Available:	\$7,372,126.92	Funds Paid(%) : 95%
Change Order	6	Original Time Used:	95%	Revised Time Used: 95%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$245,697.76.

Site Requirement: This change provides payment for the overrun of multiple pay items required to complete the project as specified due to significant flooding during March 2019 that altered the drainage characteristics of the project area; and for the remobilization required to complete this additional work.

NEW ITEM			\$57,317.01
Mobilization (Remobilization)	1.00 LSUM	\$57,317.01 /LSUM	\$57,317.01
OVERRUN ITEMS			\$188,380.75
Unclassified Excavation	2,150.00 CY	\$4.27 /CY	\$9,180.50
Temporary Silt Fence	500.00 LF	\$2.44 /LF	\$1,220.00
Solid Slab Sodding	6,025.00 SY	\$1.35 /SY	\$8,133.75
Type 1 Plain Riprap	3,100.00 TON	\$53.84 /TON	\$166,904.00
Removal of Fence	250.00 LF	\$6.41 /LF	\$1,602.50
Fence-Style WWF	250.00 LF	\$5.36 /LF	\$1,340.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$5,019.11	-0.07%	\$0.00	0.00%	\$0.00	0.00%
2	\$1,375.00	0.02%	\$1,375.00	0.02%	\$1,375.00	0.02%
3	-\$1,596.85	-0.02%	\$0.00	0.00%	\$0.00	0.00%
4	\$14,396.33	0.20%	\$14,396.33	0.20%	\$0.00	0.00%
6	\$245,697.76	3.34%	\$245,697.76	3.34%	\$57,317.01	0.78%
TOTAL	\$254,853.13	3.46%	\$261,469.09	3.55%	\$58,692.01	0.80%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	STP-224B(052)UR / STP-224B(053)UR				AGENDA ITEM
		Contract ID:	170256	59G	
Contractor:	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	17020(05)		
		Highway No.:	CITY STREET (NORTH C		
Designer:	TETRA TECH	Div. / County.:	04 / GARFIELD		
Description:	GRADE, DRAIN, SURFACE, AND INTERSECTION MODIFICATION CITY STREET (NORTH CLEVELAND STREET): FROM 0.1 MILES SOUTH OF WEST CHESTNUT AVENUE, EXTEND NORTH IN THE CITY OF ENID. PROJECT LENGTH = 0.808 MILE				
Contract Amount:	\$4,623,996.56	Funds Available:	\$4,743,926.88	Funds Paid(%) :	97%
Change Order	2	Original Time Used:	99%	Revised Time Used:	99%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$255,107.25.

Site Requirement: This change provides payment for the overrun of the various pay items required to remove and replace portions of the existing concrete pavement on Chestnut Ave. and Cleveland St. due to these extents being more deteriorated than anticipated; for the overrun of the asphalt pay items required to construct suitable detours during the various phases of construction; and for the overrun of several pay items required to reconstruct additional driveways and sidewalks due to discovering during construction that they fail to meet ADA requirements.

OVERRUN ITEMS	\$255,107.25		
6" Concrete Driveway	800.00 SY	\$49.40 /SY	\$39,520.00
4" Concrete Sidewalk	280.00 SY	\$39.10 /SY	\$10,948.00
Stabilized Subgrade	100.00 SY	\$6.90 /SY	\$690.00
1'-8" Comb. Curb & Gutter (6" Barrier)	915.00 LF	\$20.60 /LF	\$18,849.00
Superpave, Type S3 (PG 64-22 OK)	260.00 TON	\$130.00 /TON	\$33,800.00
Superpave, Type S4 (PG 70-28 OK)	50.00 TON	\$128.00 /TON	\$6,400.00
Removal of Concrete Pavement	970.00 SY	\$10.30 /SY	\$9,991.00
P.C. Concrete for Pavement	40.00 CY	\$121.90 /CY	\$4,876.00
Dowel Jointed P.C. Concrete Pavement (Placement)	100.00 SY	\$23.15 /SY	\$2,315.00
6" Concrete Driveway	930.00 SY	\$50.00 /SY	\$46,500.00
Removal of Concrete Driveway	2,300.00 SY	\$13.50 /SY	\$31,050.00
4" Concrete Sidewalk	180.00 SY	\$39.15 /SY	\$7,047.00
Dowel Jointed P.C. Concrete Pavement (Placement)	200.00 SY	\$23.25 /SY	\$4,650.00
P.C. Concrete for Pavement	70.00 CY	\$122.00 /CY	\$8,540.00
1'-8" Comb. Curb & Gutter (6" Barrier)	1,375.00 LF	\$20.75 /LF	\$28,531.25
Stabilized Subgrade	200.00 SY	\$7.00 /SY	\$1,400.00

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	\$255,107.25	5.52%	\$255,107.25	5.52%	\$0.00	0.00%
3	\$119,930.32	2.59%	\$119,930.32	2.59%	\$0.00	0.00%
TOTAL	\$375,037.57	8.11%	\$375,037.57	8.11%	\$0.00	0.00%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	NHPP-237N(019)SS		Contract ID:	180009	AGENDA ITEM 59H
Contractor:	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	27980(04)	
Designer:	CABBINESS ENGINEERING, LLC		Highway No.:	US-81	
Description:	GRADE, DRAIN, AND SURFACE US-81: FROM 1.3 MILES SOUTH OF THE SH-33 INTERSECTION, EXTEND SOUTHWEST NEAR THE CITY OF KINGFISHER. PROJECT LENGTH = 3.314 MILES				
Contract Amount:	\$8,595,946.52	Funds Available:	\$8,940,178.46	Funds Paid(%) :	91%
Change Order	4	Original Time Used:	165%	Revised Time Used:	143%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$115,742.35.

Site Requirement: This change provides payment for the portable longitudinal barrier pay items required to ensure the safety of the traveling public during construction due to areas of excavation and pavement drop-offs throughout the project; for the earthwork pay item required to adjust the elevation of the median and a cross drain structure due to discovering during construction this area was a higher elevation than the northbound travel lanes; and for the vegetative mulching pay item required to provide adequate erosion control on the areas disturbed during construction. This change extends the contract time twenty-four days due to weather related delays experienced by the contractor during construction that were not addressed in the Time and Diary Reports, and for the additional work required to deliver and install the portable barrier wall.

NEW ITEMS			\$115,742.35
Deliver Portable Longitudinal Barrier	3,640.00 LF	\$25.92 /LF	\$94,348.80
Relocation of Portable Longitudinal Barrier	1,000.00 LF	\$4.77 /LF	\$4,770.00
Vegetative Mulching	1.65 AC	\$539.99 /AC	\$890.98
Earthwork	1.00 LSUM	\$15,732.57 /LSUM	\$15,732.57

CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
1	\$5,830.00	0.07%	\$5,830.00	0.07%	\$5,830.00	0.07%	
2	\$27,066.39	0.31%	\$27,066.39	0.31%	\$27,066.39	0.31%	
3	\$79,496.40	0.92%	\$79,496.40	0.92%	\$21,601.32	0.25%	
4	\$115,742.35	1.35%	\$115,742.35	1.35%	\$115,742.35	1.35%	
5	\$145,633.74	1.69%	\$145,633.74	1.69%	\$47,593.74	0.55%	
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
8	\$86,205.41	1.00%	\$86,205.41	1.00%	\$38,697.33	0.45%	
TOTAL	\$459,974.29	5.35%	\$459,974.29	5.35%	\$256,531.13	2.98%	

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	ACSTP-139B(049)SS				AGENDA ITEM
		Contract ID:	170280		59I
Contractor:	KOLB GRADING, LLC		Job Piece No.:	20922(04)	
		Highway No.:	US-270		
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	02 / LATIMER	
Description:	GRADE, DRAIN, AND SURFACE US-270: FROM 2.5 MILES EAST OF THE PITTSBURG COUNTY LINE, EXTEND EAST NEAR GOWEN. PROJECT LENGTH = 0.830 MILE				
Contract Amount:	\$5,477,511.60	Funds Available:	\$5,531,616.51	Funds Paid(%):	99%
Change Order	3	Original Time Used:	158%	Revised Time Used:	158%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$492,878.78.

Site Requirement: This change provides payment for the rock excavation pay item required to complete the project as planned due to encountering non-rippable material despite the geotechnical report stating it would be rippable. This change documents the underrun of multiple pay items due to less quantity being needed than expected. This change imposes a deduction to the contract due to the newly constructed asphalt pavement failing to meet specification requirements for smoothness as defined in the contract. This change extends the contract time one-hundred and forty-six days to complete the additional rock excavation, and due to weather related delays in accordance with the Governor's Emergency Declaration EO 2019-19.

NEW ITEMS			\$1,311,888.72
Pavement / Bridge Smoothness Adjustment (Roadway)	1.00 LSUM	-\$4,889.25 /LSUM	-\$4,889.25
Rock Excavation	91,889.60 CY	\$14.33 /CY	\$1,316,777.97
UNDERRUN ITEMS			-\$774,745.55
Fence-Style SWF (5 Barbed Wire)	-183.61 LF	\$5.65 /LF	-\$1,037.40
Mailbox Installation-Single	-2.00 EA	\$100.00 /EA	-\$200.00
Mailbox	-2.00 EA	\$50.00 /EA	-\$100.00
Removal of Mailbox Installation	-4.00 EA	\$10.00 /EA	-\$40.00
Pavement Marking Removal (Traffic Stripe)	-4,319.00 LF	\$0.10 /LF	-\$431.90
Truck Mounted Attenuator	-500.00 SD	\$1.00 /SD	-\$500.00
Port. Changeable Message Sign	-528.00 SD	\$10.00 /SD	-\$5,280.00
Unclassified Excavation	-91,889.60 CY	\$5.50 /CY	-\$505,392.80
Obliterating Abandoned Road	-1,228.00 LF	\$1.00 /LF	-\$1,228.00
Temporary Sediment Filter	-1.00 EA	\$295.00 /EA	-\$295.00
Solid Slab Sodding	-16,782.31 SY	\$1.04 /SY	-\$17,453.60
Watering	-5,321.00 KGAL	\$5.99 /KGAL	-\$31,872.79
Vegetative Mulching	-28.00 AC	\$99.00 /AC	-\$2,772.00
Fertilizing (10-20-10)	-4.77 TON	\$599.00 /TON	-\$2,857.23
Mowing	-28.00 AC	\$49.00 /AC	-\$1,372.00
Traffic Bound Surface Course Type E	-2,774.81 TON	\$17.00 /TON	-\$47,171.77
Tack Coat	-511.00 GAL	\$3.30 /GAL	-\$1,686.30
Prime Coat	-18,873.00 GAL	\$1.60 /GAL	-\$30,196.80
Superpave, Type S3 (PG 64-22 OK)	-496.35 TON	\$56.06 /TON	-\$27,825.38
Structural Excavation Unclassified	-1.95 CY	\$88.00 /CY	-\$171.60
Class AA Concrete	-7.67 CY	\$410.00 /CY	-\$3,144.70
Reinforcing Steel	-2,410.01 LB	\$0.85 /LB	-\$2,048.51

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	ACSTP-139B(049)SS	Contract ID:	170280
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UNDERRUN ITEMS -\$774,745.55

18" R. C. Pipe Class III	-290.60 LF	\$50.00 /LF	-\$14,530.00
18" Corr. Galv. Steel Pipe	-534.00 LF	\$45.00 /LF	-\$24,030.00
8" Non-Perf. Pipe Underdrain Rnd.	-945.00 LF	\$9.00 /LF	-\$8,505.00
18" Prefab. Culvert End Section, Round	-4.00 EA	\$700.00 /EA	-\$2,800.00
Outlet Lateral Headwall	-14.00 EA	\$300.00 /EA	-\$4,200.00
Standard Bedding Material, Class C	-624.61 CY	\$34.00 /CY	-\$21,236.74
Trench Excavation	-988.07 CY	\$10.00 /CY	-\$9,880.70
Removal of Headwall	-1.00 EA	\$500.00 /EA	-\$500.00
Removal of Asphalt Pavement	-1,318.59 SY	\$2.00 /SY	-\$2,637.18
Sawing Pavement	-621.75 LF	\$5.00 /LF	-\$3,108.75
Fence-Style WWF	-42.00 LF	\$5.70 /LF	-\$239.40

UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS -\$44,264.39

Cold Milling Pavement	-495.56 SY	\$13.65 /SY	-\$6,764.39
Excelsior Mat	-25,000.00 SY	\$1.50 /SY	-\$37,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$16,328.71	0.30%	\$16,328.71	0.30%	\$16,328.71	0.30%
2	\$37,776.20	0.69%	\$37,776.20	0.69%	\$37,776.20	0.69%
3	\$492,878.78	9.00%	\$492,878.78	9.00%	\$492,878.78	9.00%
4	\$372,338.93	6.80%	\$372,338.93	6.80%	\$0.00	0.00%
TOTAL	\$919,322.62	16.78%	\$919,322.62	16.78%	\$546,983.69	9.99%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	ACSTP-139B(049)SS	Contract ID:	170280	AGENDA ITEM
Contractor:	KOLB GRADING, LLC	Job Piece No.:	20922(04)	59J
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	US-270	
Description:	GRADE, DRAIN, AND SURFACE US-270: FROM 2.5 MILES EAST OF THE PITTSBURG COUNTY LINE, EXTEND EAST NEAR GOWEN. PROJECT LENGTH = 0.830 MILE			
Contract Amount:	\$5,477,511.60	Funds Available:	\$5,531,616.51	Funds Paid(%): 99%
Change Order	4	Original Time Used:	158%	Revised Time Used: 158%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$372,338.93.

Site Requirement: This change provides payment for the overrun of multiple items required to complete the project as specified due to various unforeseen site conditions; and for the additional expense incurred by the contractor due to the increase of the asphalt binder and fuel price indexes as provided for in the contract.

NEW ITEMS				\$135,930.92
Asphalt Binder Price Adjustment	1.00	LSUM	\$89,740.69 /LSUM	\$89,740.69
Fuel Price Adjustment	1.00	LSUM	\$46,190.23 /LSUM	\$46,190.23
OVERRUN ITEMS				\$236,184.00
Gates-Style WWF (4.5' High x 16' Long)	1.00	EA	\$1,450.00 /EA	\$1,450.00
Construction Traffic Stripe (Paint) (4" Wide)	26,030.00	LF	\$0.10 /LF	\$2,603.00
Construction Zone Pavement Markers (Flex Tab) Type 2-2	638.00	EA	\$1.00 /EA	\$638.00
Construction Signs 0 to 6.25 SF	2,668.00	SD	\$1.00 /SD	\$2,668.00
Construction Signs 6.26 SF to 15.99 SF	4,029.00	SD	\$0.50 /SD	\$2,014.50
Construction Signs 16.0 SF to 32.99 SF	3,157.00	SD	\$1.00 /SD	\$3,157.00
Construction Barricades (Type III)	913.00	SD	\$1.00 /SD	\$913.00
Wing Barricades	864.00	SD	\$1.00 /SD	\$864.00
Warning Lights (Type A)	4,222.00	SD	\$0.05 /SD	\$211.10
Drums	6,897.00	SD	\$0.10 /SD	\$689.70
Channelizer Cones	19,195.00	SD	\$0.10 /SD	\$1,919.50
Unclassified Excavation	4,089.38	CY	\$5.50 /CY	\$22,491.59
Temporary Silt Fence	1,135.00	LF	\$3.25 /LF	\$3,688.75
Temporary Silt Dike	105.00	LF	\$8.95 /LF	\$939.75
Temporary Rock Filter Dam Type 1	72.48	CY	\$100.00 /CY	\$7,248.00
Aggregate Base Type A	1,655.16	CY	\$33.00 /CY	\$54,620.28
Separator Fabric	5,244.33	SY	\$0.95 /SY	\$4,982.11
Geogrid RReinforcement	6,988.38	SY	\$1.50 /SY	\$10,482.57
Superpave, Type S3 (PG 70-28 OK)	14.85	TON	\$63.17 /TON	\$938.07
Superpave, Type S4 (PG 70-28 OK)	236.79	TON	\$76.17 /TON	\$18,036.29
Superpave, Type S4 (PG 64-22 OK)	422.82	TON	\$74.58 /TON	\$31,533.92
Class A Concrete	22.00	CY	\$320.00 /CY	\$7,040.00
Class C Concrete	149.94	CY	\$200.00 /CY	\$29,988.00
Type I Plain Riprap	209.36	TON	\$25.00 /TON	\$5,234.00
36" R. C. Pipe Class III	82.70	LF	\$80.00 /LF	\$6,616.00
8" Perforated Pipe Underdrain Round	952.31	LF	\$9.00 /LF	\$8,570.79
36" Prefab. Culvert End Section, Round	2.00	EA	\$1,200.00 /EA	\$2,400.00

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	ACSTP-139B(049)SS	Contract ID:	170280
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OVERRUN ITEMS **\$236,184.00**

Pipe Underdrain Cover Mat'l.	132.69 CY	\$32.00 /CY	\$4,246.08
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OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM **\$224.00**

Traffic Stripe (Multi-Poly.) (4" Wide)	560.00 LF	\$0.40 /LF	\$224.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$16,328.71	0.30%	\$16,328.71	0.30%	\$16,328.71	0.30%
2	\$37,776.20	0.69%	\$37,776.20	0.69%	\$37,776.20	0.69%
3	\$492,878.78	9.00%	\$492,878.78	9.00%	\$492,878.78	9.00%
4	\$372,338.93	6.80%	\$372,338.93	6.80%	\$0.00	0.00%
TOTAL	\$919,322.62	16.78%	\$919,322.62	16.78%	\$546,983.69	9.99%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	STP-241C(060)3P	Contract ID:	190199	AGENDA ITEM
Contractor:	EMERY SAPP & SONS, INC.	Job Piece No.:	28202(04)	59K
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	US-62	
Description:	RESURFACE (A.C. AND P.C.) US-62: FROM THE SH-99 JUNCTION, EXTEND EAST IN PRAGUE. PROJECT LENGTH = 3.60 MILES			
Contract Amount:	\$2,027,247.08	Funds Available:	\$2,027,247.08	Funds Paid(%): 0%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$90,298.12.

Site Requirement: This change provides for the overrun of the full depth concrete patching pay items required to patch additional areas due to the existing condition being more deteriorated than expected; for the additional construction traffic control required to provide adequate direction to the traveling public during construction due to extending the contract time for this project as outlined in this Change Order; for the underrun of the dowel bar retrofit pay item due to the plans overestimating the quantity needed; and for receiving dowel bar retrofit material into Division 3 warehouse stock due to the contractor having ordered and delivered the material before discovering the plan error. This change extends the fixed completion date for this project by sixty-nine days to January 8, 2020 to complete the additional patching.

NEW ITEM	\$67,985.29
Construction Traffic Control (Additional) 1.00 LSUM	\$67,985.29 /LSUM \$67,985.29
NEW ITEMS (NON-PARTICIPATING)	\$21,197.20
Material Taken into Warehouse Stock 1.00 LSUM	\$16,723.60 /LSUM \$16,723.60
Construction Miscellaneous 1.00 LSUM	\$4,473.60 /LSUM \$4,473.60
OVERRUN ITEMS	\$203,084.88
Full Depth P. C. Concrete Patching (Placement Only) 1,189.33 SY	\$90.25 /SY \$107,337.03
P. C. Concrete for Pavement 265.43 CY	\$215.00 /CY \$57,067.45
Portable Traffic Signal System 237.00 SD	\$150.00 /SD \$35,550.00
Port. Changeable Message Sign 172.00 SD	\$18.20 /SD \$3,130.40
UNDERRUN ITEM	-\$199,860.15
Dowel Bar Retrofit -4,359.00 EA	\$45.85 /EA -\$199,860.15

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$90,298.12	4.45%	\$89,182.49	4.40%
TOTAL	\$0.00	0.00%	\$90,298.12	4.45%	\$89,182.49	4.40%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	STP-242C(055)PM					AGENDA ITEM
				Contract ID:	170125	59L
Contractor:	FRONTIER BRIDGE, INC. / BRIDGECO CONTRACTORS, INC.			Job Piece No.:	27103(04)	
				Highway No.:	US-77	
Designer:	OKLA. DEPT. OF TRANSPORTATION			Div. / County.:	04 / LOGAN	
Description:	BRIDGE AND APPROACHES US-77: OVER THE CIMARRON RIVER, 2.7 MILES NORTH OF SH-33 NEAR GUTHRIE. PROJECT LENGTH = 0.610 MILE					
Contract Amount:	\$5,452,151.90	Funds Available:	\$5,823,551.98	Funds Paid(%) :	100%	
Change Order	11	Original Time Used:	124%	Revised Time Used:	99%	

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$95,141.87.

Site Requirement: This change provides payment for the additional traffic control pay items required to provide adequate direction to the traveling public during construction due to the project duration increasing caused by weather related delays in accordance with the Governor's Emergency Declaration EO 2019-19 and by changing the construction phasing to avoid closing the road.

NEW ITEM			\$19,563.47
Construction Traffic Control (Temp. Signal)(Additional)	1.00 LSUM	\$19,563.47 /LSUM	\$19,563.47
OVERRUN ITEMS			\$75,578.40
Drums	2,927.00 SD	\$1.80 /SD	\$5,268.60
Portable Changeable Message Sign	360.00 SD	\$18.54 /SD	\$6,674.40
Channelizer Cones	35,353.00 SD	\$1.80 /SD	\$63,635.40

CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
2	\$51,230.58	0.94%	\$51,230.58	0.94%	\$51,230.58	0.94%	
3	\$79,879.42	1.47%	\$79,879.42	1.47%	\$79,879.42	1.47%	
4	\$46,773.76	0.86%	\$46,773.76	0.86%	\$46,773.76	0.86%	
5	\$20,662.89	0.38%	\$20,662.89	0.38%	\$20,662.89	0.38%	
6	\$157,274.10	2.88%	\$157,274.10	2.88%	\$157,274.10	2.88%	
7	\$1,757.40	0.03%	\$1,757.40	0.03%	\$0.00	0.00%	
8	\$3,697.50	0.07%	\$3,697.50	0.07%	\$3,697.50	0.07%	
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
10	\$10,124.43	0.19%	\$10,124.43	0.19%	\$10,124.43	0.19%	
11	\$95,141.87	1.75%	\$95,141.87	1.75%	\$19,563.47	0.36%	
TOTAL	\$466,541.95	8.56%	\$466,541.95	8.56%	\$389,206.15	7.14%	

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	NHPP1-3500-(077)PM				AGENDA ITEM
			Contract ID:	200046	59M
Contractor:	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	29734(04)	
			Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / MCCLAIN		
Description:	GRADE, DRAIN, AND SURFACE I-35; FROM SH-59, EXTEND NORTH NEAR WAYNE. PROJECT LENGTH = 2.400 MILES				
Contract Amount:	\$16,636,130.93	Funds Available:	\$16,636,130.93	Funds Paid(%) :	12%
Change Order	1	Original Time Used:	13%	Revised Time Used:	13%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$351,241.85.

Scope: This change provides payment for the additional work required to construct a full blocked out crossover at the south end of the project in lieu of an x-shaped crossover originally planned due to another project planned for next year that will be able to utilize the same crossover saving the Department costs in the long run and reducing lane closures and shifts for the traveling public. This change eliminates Special Provision 108-808(a-b)09 for Prosecution and Progress which eliminates Milestone No. 1 from the contract. This change incorporates Special Provision 108-808(a)09 for Incentives and Disincentives and Special Provision 414-17(a)09 for Longitudinal Finish to the contract. This change alters the method of measurement for the unclassified borrow pay item from plan quantity to measured.

OVERRUN ITEMS				\$351,241.85
Unclassified Borrow	2,363.33 CY	\$6.00 /CY		\$14,179.98
Stabilized Subgrade	5,785.21 SY	\$4.81 /SY		\$27,826.86
P.C. Concrete Pavement (Placement)	6,492.92 SY	\$14.96 /SY		\$97,134.08
P.C. Concrete for Pavement	1,793.71 CY	\$108.17 /CY		\$194,025.61
24" Corr. Galv. Steel Pipe	660.00 LF	\$21.86 /LF		\$14,427.60
Type B4 Culvert End Treatment	2.00 EA	\$1,509.36 /EA		\$3,018.72
Sawing Pavement	796.20 LF	\$0.79 /LF		\$629.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$351,241.85	2.11%	\$351,241.85	2.11%	\$0.00	0.00%
TOTAL	\$351,241.85	2.11%	\$351,241.85	2.11%	\$0.00	0.00%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	TAP-250D(022)TP / SSP-250N(018)PM				AGENDA ITEM	
		Contract ID:	190051	59N		
Contractor:	SEAL MASTERS, INC.		Job Piece No.:			33320(04)
			Highway No.:			SH-7
Designer:	AGUIRRE & FIELDS, L.P.		Div. / County.:	07 / MURRAY		
Description:	GRADE, DRAIN, SURFACE, AND SIDEWALKS SH-7: FROM 0.1 MILE EAST OF THE US-77 JUNCTION, EXTEND EAST IN DAVIS. PROJECT LENGTH = 1.324 MILES					
Contract Amount:	\$3,517,749.58	Funds Available:	\$3,517,749.58	Funds Paid(%) :	64%	
Change Order	3	Original Time Used:	85%	Revised Time Used:	85%	

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$80,950.00.

Site Requirement: This change provides payment for the overrun of the conduit and pull box pay items required to complete the project as specified due to these items being impacted during construction of the storm sewer and waterline; for the overrun of the tree removal pay item due to more trees needing to be removed than planned; for the utilization of polyvinyl chloride pipes in lieu of ductile iron pipes due to a request made by the City of Davis; and for the police traffic surveillance pay item required to ensure the safety of the contractor personnel and the traveling public due to narrow lanes and shifting traffic onto a detour.

NEW ITEM			\$16,200.00
Traffic Surveillance, Police	180.00 HOUR	\$90.00 /HOUR	\$16,200.00
OVERRUN ITEMS			\$64,750.00
Removing Trees 25" & More in Diameter	2.00 EA	\$5,000.00 /EA	\$10,000.00
8" Polyvinyl Chloride (PVC) Pipe	120.00 LF	\$50.00 /LF	\$6,000.00
Removal of Pull Box	13.00 EA	\$150.00 /EA	\$1,950.00
2" PVC Sch.40 Plastic Conduit Trenched	2,400.00 LF	\$19.50 /LF	\$46,800.00

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	-\$1,500.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%
3	\$80,950.00	2.30%	\$80,950.00	2.30%	\$16,200.00	0.46%
4	\$90,399.00	2.57%	\$90,399.00	2.57%	\$0.00	0.00%
TOTAL	\$169,849.00	4.83%	\$171,349.00	4.87%	\$16,200.00	0.46%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	TAP-250D(022)TP / SSP-250N(018)PM	Contract ID:	190051	AGENDA ITEM
Contractor:	SEAL MASTERS, INC.	Job Piece No.:	33320(04)	590
Designer:	AGUIRRE & FIELDS, L.P.	Highway No.:	SH-7	
Description:	GRADE, DRAIN, SURFACE, AND SIDEWALKS SH-7: FROM 0.1 MILE EAST OF THE US-77 JUNCTION, EXTEND EAST IN DAVIS. PROJECT LENGTH = 1.324 MILES			
Contract Amount:	\$3,517,749.58	Funds Available:	\$3,517,749.58	Funds Paid(%): 64%
Change Order	4	Original Time Used:	85%	Revised Time Used: 85%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$90,399.00.

Site Requirement: This change provides payment for the overrun of multiple traffic control pay items required to provide adequate direction to the traveling public during construction due to the extended duration of this project through winter time suspension and the addition of a detour that was not originally planned.

OVERRUN ITEMS				\$90,399.00
Construction Signs 0 to 6.25 SF	56,740.00	SD	\$0.25 /SD	\$14,185.00
Construction Signs 6.26 SF to 15.99 SF	8,928.00	SD	\$1.50 /SD	\$13,392.00
Construction Signs 16.0 SF to 32.99 SF	4,956.00	SD	\$3.00 /SD	\$14,868.00
Construction Barricades (Type III)	7,457.00	SD	\$1.00 /SD	\$7,457.00
Wing Barricades	324.00	SD	\$4.00 /SD	\$1,296.00
Warning Lights (Type A)	15,104.00	SD	\$0.25 /SD	\$3,776.00
Tube Channelizers	40,500.00	SD	\$0.35 /SD	\$14,175.00
Portable Changeable Message Sign	850.00	SD	\$25.00 /SD	\$21,250.00

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	-\$1,500.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%
3	\$80,950.00	2.30%	\$80,950.00	2.30%	\$16,200.00	0.46%
4	\$90,399.00	2.57%	\$90,399.00	2.57%	\$0.00	0.00%
TOTAL	\$169,849.00	4.83%	\$171,349.00	4.87%	\$16,200.00	0.46%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	STP-253D(045)CI	Contract ID:	190018	AGENDA ITEM
Contractor:	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	30494(04)	59P
Designer:	GUY ENGINEERING SERVICES, INC.	Highway No.:	COUNTY ROAD	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-27): OVER PANTHER CREEK, 1.8 MILES WEST OF THE SH-28 JUNCTION NEAR CHELSEA. PROJECT LENGTH = 0.117 MILE			
Contract Amount:	\$817,920.00	Funds Available:	\$817,920.00	Funds Paid(%): 15%
Change Order	2	Original Time Used:	47%	Revised Time Used: 47%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$77,129.79.

Site Requirement: This change provides payment for the additional work required to properly contain and dispose of crude oil discovered during excavation of the footings for Bridge A. This change extends the contract time one-hundred and thirty-five days to complete this additional work.

NEW ITEMS				\$77,129.79
Trans. and Disp.of Non-Haz. Cont. Soil	200.00 TON	\$125.16 /TON		\$25,032.00
Construction Miscellaneous (Exploratory Exc. & Standby)	1.00 LSUM	\$16,531.01 /LSUM		\$16,531.01
Mobilization (Additional)	1.00 LSUM	\$14,166.78 /LSUM		\$14,166.78
Construction Miscellaneous (Crude Oil Disposal)	20,000.00 GAL	\$1.07 /GAL		\$21,400.00

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	\$77,129.79	9.43%	\$77,129.79	9.43%	\$77,129.79	9.43%
TOTAL	\$77,129.79	9.43%	\$77,129.79	9.43%	\$77,129.79	9.43%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	STP-254C(040)SS			AGENDA ITEM	
		Contract ID:	180019	59Q	
Contractor:	TREAS CONSTRUCTION, INC.	Job Piece No.:	27963(04)		
		Highway No.:	US-62		
Designer:	GROSSMAN & KEITH ENGINEERING CO.	Div. / County.:	03 / OKFUSKEE		
Description:	BRIDGE AND APPROACHES US-62: OVER BOLEY CREEK, 4.3 MILES NORTHWEST OF THE SH-48 INTERSECTION NEAR BOLEY. PROJECT LENGTH = 0.320 MILE				
Contract Amount:	\$2,519,492.84	Funds Available:	\$2,845,789.12	Funds Paid(%) :	94%
Change Order	4	Original Time Used:	106%	Revised Time Used:	93%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$4,740.00.

Site Requirement: This change provides payment for the corrugated galvanized steel pipe pay item required to construct a side drain under a driveway due to this item being inadvertently omitted from the plans; for the Type B6 culvert end treatment required to construct Structure No. 1 as specified due to the incorrect end treatment being specified in the plans; and for the overrun of the Type A6 culvert end treatment required to construct a new driveway as directed by the Resident Engineer.

NEW ITEMS				\$3,504.00
18" Corr. Galv. Steel Pipe	54.00 LF	\$42.00 /LF		\$2,268.00
Type B6 Culvert End Treatment	1.00 EA	\$1,236.00 /EA		\$1,236.00
OVERRUN ITEM				\$1,236.00
Type A6 Culvert End Treatment	1.00 EA	\$1,236.00 /EA		\$1,236.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$48,516.28	1.93%	\$48,516.28	1.93%	\$3,933.00	0.16%
2	\$23,029.20	0.91%	\$23,029.20	0.91%	\$23,029.20	0.91%
3	\$254,750.80	10.11%	\$254,750.80	10.11%	\$0.00	0.00%
4	\$4,740.00	0.19%	\$4,740.00	0.19%	\$3,504.00	0.14%
TOTAL	\$331,036.28	13.14%	\$331,036.28	13.14%	\$30,466.20	1.21%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	NHPPI-2350-(009)PM		Contract ID:	180359	AGENDA ITEM 59R
Contractor:	ALLEN CONTRACTING, INC.		Job Piece No.:	09033(27)	
Designer:	BENHAM DESIGN, LLC.		Highway No.:	I-235	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-235: FROM THE NW 50TH INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 0.957 MILE				
Contract Amount:	\$101,080,883.05	Funds Available:	\$101,545,966.03	Funds Paid(%) :	50%
Change Order	5	Original Time Used:	40%	Revised Time Used:	40%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$61,159.00.

Site Requirement: This change provides payment for the additional work required to enhance night time delineation and visibility due to discovering during construction that this work is necessary to ensure the safety of the traveling public during construction.

NEW ITEMS			\$61,159.00
Temporary Roadway Lighting Assembly (Repair)	1.00 LMDY	\$4,994.00 /LMDY	\$4,994.00
Construction Zone Pavement Markers	6,500.00 EA	\$4.41 /EA	\$28,665.00
Temporary Roadway Lighting Assembly (Installation)	6.00 LMDY	\$2,750.00 /LMDY	\$16,500.00
Temporary Roadway Lighting Assembly (Relocation)	2.00 LMDY	\$2,200.00 /LMDY	\$4,400.00
Temporary Roadway Lighting Assembly (Removal)	6.00 LMDY	\$1,100.00 /LMDY	\$6,600.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$24,133.76	0.02%	\$24,133.76	0.02%	\$24,133.76	0.02%
2	\$135,340.50	0.13%	\$135,340.50	0.13%	\$41,363.10	0.04%
3	\$291,507.80	0.29%	\$291,507.80	0.29%	\$0.00	0.00%
4	\$14,100.92	0.01%	\$14,100.92	0.01%	\$14,100.92	0.01%
5	\$61,159.00	0.06%	\$61,159.00	0.06%	\$61,159.00	0.06%
TOTAL	\$526,241.98	0.52%	\$526,241.98	0.52%	\$140,756.78	0.14%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	OKC-XTWN(078)SS / ACNHPPPI-XTWN(079)SS		Contract ID:	170356	AGENDA ITEM 59S
Contractor:	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Job Piece No.:	17428(88)	
Designer:	MACARTHUR ASSOCIATED CONSULTANTS		Highway No.:	CITY STREET	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (OKLAHOMA CITY BOULEVARD): FROM 0.1 MILES WEST OF WESTERN AVENUE, EXTEND SOUTHEAST IN OKLAHOMA CITY. PROJECT LENGTH = 1.095 MILES				
Contract Amount:	\$26,110,616.59	Funds Available:	\$28,675,254.95	Funds Paid(%):	97%
Change Order	30	Original Time Used:	120%	Revised Time Used:	82%

Request approval of Change Order No. 30 for a supplemental agreement and an additional appropriation in the amount of \$190,270.85.

Site Requirement: This change provides payment for the removal of structures and obstructions pay item required to remove 168 piers and foundations from the old Interstate 40 'Crosstown' as well as 1,158 feet of old trolley track at Western and Reno Avenues to allow for subgrade stabilization and installation of the new drainage system.

NEW ITEM **\$190,270.85**
 Removal of Structures & Obstructions 1.00 LSUM \$190,270.85 /LSUM \$190,270.85

CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
1	\$29,313.00	0.11%	\$29,313.00	0.11%	\$29,313.00	0.11%	
2	\$59,410.55	0.23%	\$59,410.55	0.23%	\$59,410.55	0.23%	
3	\$15,297.07	0.06%	\$15,297.07	0.06%	\$15,297.07	0.06%	
4	\$16,693.20	0.06%	\$16,693.20	0.06%	\$16,693.20	0.06%	
5	\$168,897.81	0.65%	\$168,897.81	0.65%	\$168,897.81	0.65%	
6	\$10,557.38	0.04%	\$10,557.38	0.04%	\$10,557.38	0.04%	
7	\$136,933.07	0.52%	\$136,933.07	0.52%	\$136,933.07	0.52%	
8	\$62,555.63	0.24%	\$62,555.63	0.24%	\$62,555.63	0.24%	
9	\$622.83	0.00%	\$622.83	0.00%	\$0.00	0.00%	
10	\$6,026.72	0.02%	\$6,026.72	0.02%	\$6,026.72	0.02%	
12	\$55,312.50	0.21%	\$55,312.50	0.21%	\$55,312.50	0.21%	
13	\$23,830.30	0.09%	\$23,830.30	0.09%	\$23,830.30	0.09%	
14	\$123,953.31	0.47%	\$123,953.31	0.47%	\$123,953.31	0.47%	
15	\$86,965.84	0.33%	\$86,965.84	0.33%	\$76,436.80	0.29%	
16	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
17	\$897,021.24	3.44%	\$897,021.24	3.44%	\$96,821.25	0.37%	
18	\$25,028.10	0.10%	\$25,028.10	0.10%	\$25,028.10	0.10%	
19	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
20	\$15,938.58	0.06%	\$15,938.58	0.06%	\$13,998.60	0.05%	
21	-\$11,600.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%	
22	\$24,044.00	0.09%	\$24,044.00	0.09%	\$21,320.00	0.08%	
23	\$11,482.25	0.04%	\$11,482.25	0.04%	\$11,482.25	0.04%	
24	\$32,252.93	0.12%	\$32,252.93	0.12%	\$32,252.93	0.12%	
25	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
26	\$5,225.00	0.02%	\$5,225.00	0.02%	\$5,225.00	0.02%	

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	OKC-XTWN(078)SS / ACNHPPPI-XTWN(079)SS			Contract ID:	170356	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
27	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
28	\$14,456.51	0.06%	\$14,456.51	0.06%	\$14,456.51	0.06%
30	\$190,270.85	0.73%	\$190,270.85	0.73%	\$190,270.85	0.73%
31	\$500,000.00	1.91%	\$500,000.00	1.91%	\$0.00	0.00%
32	\$213,744.25	0.82%	\$213,744.25	0.82%	\$0.00	0.00%
33	\$29,076.29	0.11%	\$29,076.29	0.11%	\$23,817.09	0.09%
TOTAL	\$2,743,309.21	10.51%	\$2,754,909.21	10.55%	\$1,219,889.92	4.67%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	NHPPI-3500-(066)FP				AGENDA ITEM
		Contract ID:	180139		59T
Contractor:	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	27897(04)	
		Highway No.:	I-35		
Designer:	OLSSON ASSOCIATES		Div. / County:	04 / OKLAHOMA	
Description:	BRIDGE AND APPROACHES I-35: OVER DEEP FORK CREEK, 0.2 MILES SOUTH OF THE I-44 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 0.442 MILE				
Contract Amount:	\$29,200,520.28	Funds Available:	\$31,753,911.67	Funds Paid(%) :	78%
Change Order	18	Original Time Used:	83%	Revised Time Used:	62%

Request approval of Change Order No. 18 for a supplemental agreement and an additional appropriation in the amount of \$12,711.79.

Site Requirement: This change provides payment for the obstructions pay items required to drill exploratory cores to determine the nature and magnitude of a man made obstruction discovered during construction; for the utilization of steel piling with a concrete cap as a foundation for Shaft 3 of Pier 1 on Bridge B in lieu of the 60" drilled shaft indicated in the plans due to the discovered obstruction. This change extends the contract time and milestone time thirteen days due to delays associated with this additional work.

NEW ITEM			\$19,720.43
Obstructions	1.00 LSUM	\$7,260.00 /LSUM	\$7,260.00
Obstructions	1.00 LSUM	\$12,460.43 /LSUM	\$12,460.43
OVERRUN ITEM			\$15,560.32
Class A Concrete	32.00 CY	\$486.26 /CY	\$15,560.32
UNDERRUN ITEM			-\$73,142.96
Drilled Shafts 60" Diameter	-88.00 LF	\$831.17 /LF	-\$73,142.96
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS			\$50,574.00
Reinforcing Steel	8,025.00 LB	\$0.88 /LB	\$7,062.00
Piles, Furnished (HP 14 x 73)	560.00 LF	\$51.01 /LF	\$28,565.60
Piles, Driven (HP 14 x 73)	560.00 LF	\$26.69 /LF	\$14,946.40

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%	0.00%
3	\$0.00	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%	0.00%
5	\$24,804.92	0.08%	\$24,804.92	0.08%	\$24,804.92	0.08%	0.08%
6	\$1,285,239.02	4.40%	\$1,285,239.02	4.40%	\$1,285,239.02	4.40%	4.40%
7	\$814,836.89	2.79%	\$814,836.89	2.79%	\$814,836.89	2.79%	2.79%
8	-\$6,042.85	-0.02%	\$0.00	0.00%	\$0.00	0.00%	0.00%
9	-\$10,477.60	-0.04%	\$0.00	0.00%	\$0.00	0.00%	0.00%
10	-\$14,373.29	-0.05%	\$0.00	0.00%	\$0.00	0.00%	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	0.00%
12	-\$8,075.77	-0.03%	\$0.00	0.00%	\$0.00	0.00%	0.00%
13	\$83,892.47	0.29%	\$83,892.47	0.29%	\$46,738.07	0.16%	0.16%
14	\$38,817.60	0.13%	\$38,817.60	0.13%	\$0.00	0.00%	0.00%
15	\$156,148.14	0.53%	\$156,148.14	0.53%	\$156,148.14	0.53%	0.53%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
16	\$149,652.35	0.51%	\$149,652.35	0.51%	\$30,109.65	0.10%
17	-\$7,596.22	-0.03%	\$0.00	0.00%	\$0.00	0.00%
18	\$12,711.79	0.04%	\$12,711.79	0.04%	\$12,711.79	0.04%
TOTAL	\$2,519,537.45	8.63%	\$2,566,103.18	8.79%	\$2,370,588.48	8.12%

Project Number:	NHPPI-3500-(066)FP	Contract ID:	180139
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Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	STP-255B(455)AG			AGENDA ITEM	
			Contract ID:	190019	59U
Contractor:	CROSSLAND HEAVY CONTRACTORS INC.		Job Piece No.:	31521(04)	
			Highway No.:	CITY STREET	
Designer:	EST	Div. / County.:	04 / OKLAHOMA		
Description:	PAVEMENT REHABILITATION (A.C. AND P.C.) CITY STREET (NW 10TH STREET): FROM NORTH MAY AVENUE EXTEND EAST IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 0.980 MILE				
Contract Amount:	\$2,171,000.00	Funds Available:	\$2,294,630.23	Funds Paid(%) :	84%
Change Order	5	Original Time Used:	97%	Revised Time Used:	62%

Request approval of Change Order No. 5 for a supplemental agreement resulting in an underrun to the contract in the amount of \$308,368.58.

Site Requirement: This change documents the underrun of the concrete pavement pay items due to an overestimation of the contract amount. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of these major pay items; and for the traffic stripe removal pay item required to maintain ADA compliance at the crosswalks due to discovering the need for this work at final inspection.

NEW ITEMS				\$40,057.62
Pavement Marking Removal (Traffic Stripe)	3,500.00 LF	\$1.49 /LF		\$5,215.00
Construction Miscellaneous (Lost Overhead on P.C. Pvmt)	1.00 LSUM	\$34,842.62 /LSUM		\$34,842.62
UNDERRUN ITEMS				-\$348,426.20
P.C. Concrete Pavement (Placement)	-6,772.04 SY	\$23.35 /SY		-\$158,127.13
P.C. Concrete for Pavement	-1,126.03 CY	\$169.00 /CY		-\$190,299.07

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	\$109,120.55	5.03%	\$109,120.55	5.03%	\$109,120.55	5.03%
3	\$6,455.65	0.30%	\$6,455.65	0.30%	\$6,455.65	0.30%
4	\$8,054.03	0.37%	\$8,054.03	0.37%	\$8,054.03	0.37%
5	-\$308,368.58	-14.20%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$184,738.35	-8.51%	\$123,630.23	5.69%	\$123,630.23	5.69%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	STP-255N(496)AG	Contract ID:	190183	AGENDA ITEM
Contractor:	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	Job Piece No.:	31546(04)	59V
Designer:	CITY OF MIDWEST CITY	Highway No.:	CITY STREET	
Description:	RESURFACE (A.C. AND P.C.) CITY STREET (DOUGLAS BOULEVARD): FROM SE 4TH STREET, EXTEND NORTH IN THE CITY OF MIDWEST CITY. PROJECT LENGTH = 1.240 MILES			
Contract Amount:	\$2,567,607.67	Funds Available:	\$2,567,607.67	Funds Paid(%): 47%
Change Order	2	Original Time Used:	89%	Revised Time Used: 69%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$94,013.28.

Site Requirement: This change provides payment for the additional work required to construct the storm sewer system due to numerous unforeseen utility conflicts discovered during construction; and for the overrun of the slope wall and concrete curb pay items required to protect areas of sidewalk due to close proximity to steep slopes. This change extends the contract time thirty-eight days to complete this additional work. Funding for taking the corrugated polypropylene pipe, curb inlet 2(D), and junction boxes into Midwest City warehouse stock; and the restocking costs & fees for the 42" smooth interior polypropylene pipe will be non-participating in nature.

NEW ITEMS	\$219,169.55		
Construction Miscellaneous (Stub Stormsewer into RCB)	1.00 LSUM	\$1,200.00 /LSUM	\$1,200.00
30" Prefab. Culvert End Sec., Round	2.00 EA	\$2,273.26 /EA	\$4,546.52
Construction Miscellaneous (Modify CI's to Grade)	8.00 EA	\$982.73 /EA	\$7,861.84
Removal of Manholes	1.00 EA	\$712.93 /EA	\$712.93
Construction Miscellaneous (Partial RCB Removal)	55.00 LF	\$397.12 /LF	\$21,841.60
24" Corrugated Polypropylene Pipe	500.00 LF	\$89.32 /LF	\$44,657.90
30" Corrugated Polypropylene Pipe	475.00 LF	\$118.37 /LF	\$56,224.80
36" Corrugated Polypropylene Pipe	620.00 LF	\$132.46 /LF	\$82,123.96
NEW ITEMS (NON-PARTICIPATING)	\$9,077.09		
36" Corrugated Polypropylene Pipe (Warehouse Stock)	20.00 LF	\$60.34 /LF	\$1,206.78
Junction Boxes (Warehouse Stock)	90.00 CF	\$34.35 /CF	\$3,091.78
Inlet CI Des. 2 (D) (Warehouse Stock)	1.00 EA	\$1,961.98 /EA	\$1,961.98
Construction Miscellaneous (Restocking Fee, 42" HP Pipe)	1.00 LSUM	\$2,816.55 /LSUM	\$2,816.55
OVERRUN ITEMS	\$69,556.46		
Slope Wall (4")	13.00 SY	\$252.28 /SY	\$3,279.64
Concrete Curb (6" Barrier-Integral)	150.00 LF	\$8.72 /LF	\$1,308.00
1'-8" Comb. Curb & Gutter (6" Barrier)	40.00 LF	\$31.55 /LF	\$1,262.00
Removal of Headwall	2.00 EA	\$2,286.31 /EA	\$4,572.62
Removal of Asphalt Pavement	2,894.00 SY	\$7.55 /SY	\$21,849.70
Removal of Existing Pipe	275.00 LF	\$22.86 /LF	\$6,286.50
2" Pipe Railing	15.00 LF	\$277.70 /LF	\$4,165.50
Construction Signs 0 to 6.25 SF	3,000.00 SD	\$0.54 /SD	\$1,620.00
Construction Signs 6.26 SF to 15.99 SF	2,000.00 SD	\$0.44 /SD	\$880.00
Construction Signs 16.0 SF to 32.99 SF	3,300.00 SD	\$5.44 /SD	\$17,952.00

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	STP-255N(496)AG	Contract ID:	190183
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OVERRUN ITEMS			\$69,556.46
Construction Barricades (Type III)	2,050.00 SD	\$1.09 /SD	\$2,234.50
Warning Lights (Type A)	6,800.00 SD	\$0.27 /SD	\$1,836.00
Drums	4,000.00 SD	\$0.11 /SD	\$440.00
Channelizer Cones	17,000.00 SD	\$0.11 /SD	\$1,870.00

UNDERRUN ITEMS			-\$203,789.82
Inlet CI Des. 1 (a)	-1.00 EA	\$2,935.60 /EA	-\$2,935.60
Inlet CI Des. 2 (d)	-2.00 EA	\$5,216.18 /EA	-\$10,432.36
Junction Boxes	-180.00 CF	\$69.11 /CF	-\$12,439.80
18" Corrugated Polypropylene Pipe	-20.00 LF	\$57.04 /LF	-\$1,140.80
24" Corrugated Polypropylene Pipe	-500.00 LF	\$60.60 /LF	-\$30,300.00
30" Corrugated Polypropylene Pipe	-475.00 LF	\$85.56 /LF	-\$40,641.00
36" Corrugated Polypropylene Pipe	-400.00 LF	\$99.28 /LF	-\$39,712.00
42" Corrugated Polypropylene Pipe	-200.00 LF	\$110.95 /LF	-\$22,190.00
18" Prefab. Culvert End Section, Round	-2.00 EA	\$800.58 /EA	-\$1,601.16
Removal of Concrete Pavement w/Asphalt Overlay	-2,894.00 SY	\$14.65 /SY	-\$42,397.10

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	\$94,013.28	3.66%	\$94,013.28	3.66%	\$94,013.28	3.66%
TOTAL	\$94,013.28	3.66%	\$94,013.28	3.66%	\$94,013.28	3.66%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	NHPP-017N(252)3P		Contract ID:	180333	AGENDA ITEM 59W
Contractor:	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	32091(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	SH-3	
Description:	RESURFACE (ASPHALT) SH-3: FROM SH-74 EXTEND NORTHWEST, IN OKLAHOMA CITY. PROJECT LENGTH = 6.860 MILES				
Contract Amount:	\$6,076,769.00	Funds Available:	\$6,157,456.27	Funds Paid(%):	98%
Change Order	4	Original Time Used:	94%	Revised Time Used:	88%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$58,477.13.

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

NEW ITEM \$58,477.13
 Pavement / Bridge Smoothness Adjustment (Roadway) 1.00 LSUM \$58,477.13 /LSUM \$58,477.13

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	\$15,750.00	0.26%	\$15,750.00	0.26%	\$15,750.00	0.26%
3	\$47,594.66	0.78%	\$47,594.66	0.78%	\$0.00	0.00%
4	\$58,477.13	0.96%	\$58,477.13	0.96%	\$0.00	0.00%
5	\$17,342.61	0.29%	\$17,342.61	0.29%	\$17,342.61	0.29%
6	\$2,161.50	0.04%	\$2,161.50	0.04%	\$2,161.50	0.04%
TOTAL	\$141,325.90	2.33%	\$141,325.90	2.33%	\$35,254.11	0.58%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	NHPP-017N(252)3P		Contract ID:	180333	AGENDA ITEM 59X
Contractor:	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	32091(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	SH-3	
Description:	RESURFACE (ASPHALT) SH-3: FROM SH-74 EXTEND NORTHWEST, IN OKLAHOMA CITY. PROJECT LENGTH = 6.860 MILES				
Contract Amount:	\$6,076,769.00	Funds Available:	\$6,157,456.27	Funds Paid(%):	98%
Change Order	6	Original Time Used:	94%	Revised Time Used:	88%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$2,161.50.

Scope: This change provides payment for the additional work required to replace a traffic signal head backplate on westbound SH-74 at Wedgewood Circle due to discovering during construction that the existing backplate was damaged.

NEW ITEM		\$2,161.50
Backplate	1.00 EA	\$2,161.50 /EA
		\$2,161.50

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	\$15,750.00	0.26%	\$15,750.00	0.26%	\$15,750.00	0.26%
3	\$47,594.66	0.78%	\$47,594.66	0.78%	\$0.00	0.00%
4	\$58,477.13	0.96%	\$58,477.13	0.96%	\$0.00	0.00%
5	\$17,342.61	0.29%	\$17,342.61	0.29%	\$17,342.61	0.29%
6	\$2,161.50	0.04%	\$2,161.50	0.04%	\$2,161.50	0.04%
TOTAL	\$141,325.90	2.33%	\$141,325.90	2.33%	\$35,254.11	0.58%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	STP-167B(122)PM	Contract ID:	180304	AGENDA ITEM
Contractor:	OVERLAND CORPORATION	Job Piece No.:	21006(07)	59Y
Designer:	CHIANG, PATEL & YERBY, INC.	Highway No.:	US-270	
Description:	BRIDGE AND APPROACHES US-270: OVER WEWOKA CREEK AND RAILROAD, 3.5 MILES AND 3.7 MILES NORTHWEST OF THE US-59 JUNCTION NEAR WEWOKA. PROJECT LENGTH = 0.586 MILE			
Contract Amount:	\$11,794,403.73	Funds Available:	\$11,874,202.91	Funds Paid(%) : 25%
Change Order	3	Original Time Used:	10%	Revised Time Used: 10%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$62,944.50.

Site Requirement: This change provides payment for the overrun of the riprap pay item required to construct a working platform along the base of the fore slope to complete the project as specified due to high ground water. This change also imposes a deduction to the contract for the Bridge B beams and Drilled Shaft 2 on Pier 3 which failed to meet specification requirements but could remain in place at a reduced price. This change extends the contract time seven days to complete the additional riprap work.

NEW ITEMS			-\$11,055.00
Deduction for Failing Material (Bridge B Beams)	1.00 EA	-\$5,200.00 /EA	-\$5,200.00
Deduction for Failing Material (Pier 3, Drilled Shaft 2)	1.00 EA	-\$5,855.00 /EA	-\$5,855.00
OVERRUN ITEM			\$73,999.50
Type I Plain Riprap	1,479.99 TON	\$50.00 /TON	\$73,999.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$35,135.16	0.30%	\$35,135.16	0.30%	\$35,135.16	0.30%
2	\$44,664.02	0.38%	\$44,664.02	0.38%	\$44,664.02	0.38%
3	\$62,944.50	0.53%	\$62,944.50	0.53%	\$0.00	0.00%
TOTAL	\$142,743.68	1.21%	\$142,743.68	1.21%	\$79,799.18	0.68%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	NHPP-267N(004)SS					AGENDA ITEM
		Contract ID:	180032			59Z
Contractor:	T. MCDONALD CONSTRUCTION, INC.		Job Piece No.:	29109(04)		
			Highway No.:	US-270		
Designer:	TRIAD DESIGN GROUP		Div. / County.:	03 / SEMINOLE		
Description:	BRIDGE AND APPROACHES US-270: OVER MAGNOLIA CREEK, 0.7 MILES EAST OF THE SH-99 INTERSECTION IN SEMINOLE. PROJECT LENGTH = 0.141 MILE					
Contract Amount:	\$2,082,389.19	Funds Available:	\$2,176,534.67	Funds Paid(%):	100%	
Change Order	3	Original Time Used:	100%	Revised Time Used:	100%	

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$69,281.54.

Site Requirement: This change provides payment for the overrun of the unclassified borrow pay item required to complete this project as specified due to an underestimation of the contract amount; and for the riprap pay item required to stabilize an area of back slope and ditch bottom due to significant erosion occurring. This change provides for the utilization of square tube posts for installation of permanent signs in lieu of the round galvanized steel pipe posts indicated in the plans. This change imposes a unit price reduction for the unclassified borrow pay item due to the significant overrun of this major item of work.

NEW ITEMS			\$11,458.67
2 1/2" Square Tube Post	80.00 LF	\$9.42 /LF	\$753.60
Type I Plain Riprap	300.00 TON	\$50.00 /TON	\$15,000.00
Unclassified Borrow (Unit Price Reduction)	6,607.59 CY	-\$0.65 /CY	-\$4,294.93
OVERRUN ITEM			\$59,295.88
Unclassified Borrow	9,487.34 CY	\$6.25 /CY	\$59,295.88
UNDERRUN ITEMS			-\$1,473.00
2" @ 3.65 Galv. Steel Pipe Post	-46.00 LF	\$16.50 /LF	-\$759.00
2 1/2" @ 5.79 Galv. Steel Pipe Post	-34.00 LF	\$21.00 /LF	-\$714.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,280.00	0.16%	\$3,280.00	0.16%	\$3,280.00	0.16%
2	\$90,865.48	4.36%	\$90,865.48	4.36%	\$0.00	0.00%
3	\$69,281.54	3.33%	\$69,281.54	3.33%	\$15,753.60	0.76%
TOTAL	\$163,427.02	7.85%	\$163,427.02	7.85%	\$19,033.60	0.91%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	STP-169B(134)PM				AGENDA ITEM 59AA
			Contract ID:	180211	
Contractor:	OVERLAND CORPORATION		Job Piece No.:	24412(04)	
			Highway No.:	SH-29	
Designer:	CEC CORPORATION		Div. / County.:	07 / STEPHENS	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-29; FROM 2.4 MILES EAST OF THE US-81 JUNCTION, EXTEND EAST NEAR MARLOW. PROJECT LENGTH = 4.418 MILES				
Contract Amount:	\$12,462,832.15	Funds Available:	\$12,809,408.35	Funds Paid(%) :	58%
Change Order	5	Original Time Used:	85%	Revised Time Used:	85%

Request approval of Change Order No. 5 for a supplemental agreement resulting in an underrun to the contract in the amount of \$5,582.79.

Site Requirement: This change provides for the additional work required to repair damage caused by the heavy rainfall and flooding in April and May of 2019 in accordance with the Governor's Emergency Declaration EO 2019-19. This change documents the underrun of sheet piling on structures C3, C4, and C5 due to the soils being stable enough to not need the extra support.

NEW ITEMS				\$128,254.18
Constr. Misc. (Flood Repair)(Overland)	1.00	LSUM	\$44,839.71 /LSUM	\$44,839.71
Constr. Misc. (Flood Repair)(Dirtworks)	1.00	LSUM	\$76,833.94 /LSUM	\$76,833.94
Constr. Misc. (Flood Repair)(Burns Concrete)	1.00	LSUM	\$6,580.53 /LSUM	\$6,580.53
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM				-\$133,836.97
Constr. Misc. (Sheet Piling, Port. Barr., CZ Impact Atten.)	-3.00	EA	\$44,612.32 /EA	-\$133,836.97

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$145,130.66	1.16%	\$145,130.66	1.16%	\$145,130.66	1.16%
2	\$133,836.97	1.07%	\$133,836.97	1.07%	\$133,836.97	1.07%
3	\$62,123.15	0.50%	\$62,123.15	0.50%	\$0.00	0.00%
4	\$5,485.42	0.04%	\$5,485.42	0.04%	\$5,485.42	0.04%
5	-\$5,582.79	-0.04%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$340,993.41	2.74%	\$346,576.20	2.78%	\$284,453.05	2.28%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	NHPP-008N(059)FP / NHPP-008N(090)FP		Contract ID:	190097	AGENDA ITEM 59BB
Contractor:	J & R SAND COMPANY, INC.		Job Piece No.:	20947(04)	
Designer:	CHIANG, PATEL & YERBY, INC.		Highway No.:	US-54	
Description:	GRADE, DRAIN, AND SURFACE US-54: FROM 4.8 MILES NORTHEAST OF THE US-64 JUNCTION. PROJECT LENGTH = 7.294 MILES				
Contract Amount:	\$11,898,921.62	Funds Available:	\$11,898,921.62	Funds Paid(%):	56%
Change Order	1	Original Time Used:	59%	Revised Time Used:	59%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$258,906.25.

Site Requirement: This change provides payment for the overrun of the unclassified borrow pay item required to complete the project as specified due to the compaction factor being 35% in lieu of the standard 15% as planned.

OVERRUN ITEM			\$258,906.25
Unclassified Borrow	41,425.00 CY	\$6.25 /CY	\$258,906.25

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$258,906.25	2.18%	\$258,906.25	2.18%	\$0.00	0.00%
2	\$1,650.00	0.01%	\$1,650.00	0.01%	\$1,650.00	0.01%
TOTAL	\$260,556.25	2.19%	\$260,556.25	2.19%	\$1,650.00	0.01%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	NHPP-008N(059)FP / NHPP-008N(090)FP		Contract ID:	190097	AGENDA ITEM 59CC
Contractor:	J & R SAND COMPANY, INC.		Job Piece No.:	20947(04)	
Designer:	CHIANG, PATEL & YERBY, INC.		Highway No.:	US-54	
Description:	GRADE, DRAIN, AND SURFACE US-54: FROM 4.8 MILES NORTHEAST OF THE US-64 JUNCTION. PROJECT LENGTH = 7.294 MILES				
Contract Amount:	\$11,898,921.62	Funds Available:	\$11,898,921.62	Funds Paid(%) :	56%
Change Order	2	Original Time Used:	59%	Revised Time Used:	59%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$1,650.00.

Engineering: This change provides payment for the additional work required to mobilize for an additional traffic phase due to this work being inadvertently omitted from the traffic control plans.

NEW ITEM

\$1,650.00

Constr. Misc. (Additional Mobilization) 1.00 LSUM \$1,650.00 /LSUM \$1,650.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$258,906.25	2.18%	\$258,906.25	2.18%	\$0.00	0.00%
2	\$1,650.00	0.01%	\$1,650.00	0.01%	\$1,650.00	0.01%
TOTAL	\$260,556.25	2.19%	\$260,556.25	2.19%	\$1,650.00	0.01%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	SSR-271B(062)SR				AGENDA ITEM
		Contract ID:	190062		59DD
Contractor:	CORNELL CONSTRUCTION COMPANY, INC.		Job Piece No.:	33435(04)	
			Highway No.:	US-183	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	05 / TILLMAN	
Description:	RESURFACE (ASPHALT) US-183: FROM 1.02 MILES NORTH OF THE SH-5 JUNCTION, EXTEND NORTH NEAR FREDERICK. PROJECT LENGTH = 7.05 MILES				
Contract Amount:	\$4,260,389.07	Funds Available:	\$4,404,728.07	Funds Paid(%) :	94%
Change Order	3	Original Time Used:	97%	Revised Time Used:	97%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$75,945.00.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to maintain the planned depth and cross slope due to variable contours on the existing surface; for the overrun of the cold milling pay item required to ensure a quality transition at the beginning and end of project due to the existing pavement being more deteriorated than expected; and for the overrun of the arrow display pay item due to the project taking longer to complete than planned.

OVERRUN ITEMS	\$75,945.00		
Superpave, Type S4(PG 76-28 OK)	700.00 TON	\$99.00 /TON	\$69,300.00
Cold Milling Pavement	2,130.00 SY	\$1.50 /SY	\$3,195.00
Arrow Display (Type C)	230.00 SD	\$15.00 /SD	\$3,450.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$143,300.00	3.36%	\$143,300.00	3.36%	\$0.00	0.00%
2	\$1,039.00	0.02%	\$1,039.00	0.02%	\$1,039.00	0.02%
3	\$75,945.00	1.78%	\$75,945.00	1.78%	\$0.00	0.00%
TOTAL	\$220,284.00	5.17%	\$220,284.00	5.17%	\$1,039.00	0.02%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	ACNHPI-4400-(438)SS		Contract ID:	160333	AGENDA ITEM 59EE
Contractor:	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	21899(04)	
Designer:	GARVER ENGINEERING		Highway No.:	I-44	
			Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-44: FROM 1.0 MILE EAST OF THE I-244 INTERCHANGE, EXTEND WEST IN THE CITY OF TULSA. PROJECT LENGTH = 1.155 MILES.				
Contract Amount:	\$29,559,681.69	Funds Available:	\$30,674,336.81	Funds Paid(%) :	98%
Change Order	13	Original Time Used:	89%	Revised Time Used:	89%

Request approval of Change Order No. 13 for a supplemental agreement and an additional appropriation in the amount of \$2,255.00.

Site Requirement: This change provides payment for the six-inch waterline pipe fitting pay items required to tie into an existing fire hydrant as planned due to the plans showing the existing waterline to be four-inch.

NEW ITEMS			\$2,255.00
6" Solid Sleeve	1.00 EA	\$715.00 /EA	\$715.00
6" 45 Degree Fitting	4.00 EA	\$385.00 /EA	\$1,540.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$29.62	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,493.15	0.01%	\$2,493.15	0.01%	\$2,493.15	0.01%
3	\$14,300.00	0.05%	\$14,300.00	0.05%	\$14,300.00	0.05%
4	-\$17,442.15	-0.06%	\$0.00	0.00%	\$0.00	0.00%
5	\$13,229.70	0.04%	\$13,229.70	0.04%	\$13,229.70	0.04%
6	\$150,000.00	0.51%	\$150,000.00	0.51%	\$0.00	0.00%
7	\$19,928.26	0.07%	\$19,928.26	0.07%	\$19,928.26	0.07%
8	\$49,047.35	0.17%	\$49,047.35	0.17%	\$49,047.35	0.17%
9	\$230,000.00	0.78%	\$230,000.00	0.78%	\$0.00	0.00%
10	\$48,803.44	0.17%	\$48,803.44	0.17%	\$48,803.44	0.17%
11	\$583,419.22	1.97%	\$583,419.22	1.97%	\$0.00	0.00%
12	\$3,434.00	0.01%	\$3,434.00	0.01%	\$3,434.00	0.01%
13	\$2,255.00	0.01%	\$2,255.00	0.01%	\$2,255.00	0.01%
TOTAL	\$1,099,438.35	3.72%	\$1,116,910.12	3.78%	\$153,490.90	0.52%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	SSP-4400(033)PM / SSP-272N(183)PM				AGENDA ITEM
		Contract ID:	180338		59FF
Contractor:	BECCO CONTRACTORS, INC.	Job Piece No.:	31938(05)		
		Highway No.:	I-44		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / TULSA		
Description:	RESURFACE (ASPHALT) AND JOINT/SEAL REPAIR I-44: FROM 0.4 MILES EAST OF THE I-244 INTERCHANGE, EXTEND EAST IN TULSA. PROJECT LENGTH = 1.953 MILES				
Contract Amount:	\$3,547,000.00	Funds Available:	\$3,547,000.00	Funds Paid(%):	96%
Change Order	2	Original Time Used:	89%	Revised Time Used:	89%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$112,500.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving completion on this project prior to the time allowed in the contract. This mutually agreed change resolves all issues related to claims and time for this project.

NEW ITEM

\$112,500.00

Incentive for Early Completion

15.00 DAY

\$7,500.00 /DAY

\$112,500.00

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	\$112,500.00	3.17%	\$112,500.00	3.17%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$112,500.00	3.17%	\$112,500.00	3.17%	\$0.00	0.00%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	ACNHPP1-4000-(057)PM				AGENDA ITEM
		Contract ID:	180152		59GG
Contractor:	CASWELL CONTRACTING, INC.		Job Piece No.:	27935(04)	
			Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	05 / WASHITA	
Description:	RESURFACE (ASPHALT)AND CABLE BARRIER I-40: FROM 0.4 MILES WEST OF SH-44, EXTEND WEST NEAR FOSS. PROJECT LENGTH = 7.841 MILES				
Contract Amount:	\$8,502,098.06	Funds Available:	\$9,287,406.19	Funds Paid(%) :	93%
Change Order	13	Original Time Used:	155%	Revised Time Used:	124%

Request approval of Change Order No. 17 for an additional appropriation in the amount of \$138,174.75.

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

NEW ITEM

\$138,174.75

Pavement / Bridge Smoothness Adjustment (Roadway) 1.00 LSUM \$138,174.75 /LSUM \$138,174.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun -) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$55,930.00	0.66%	\$55,930.00	0.66%	\$48,475.00	0.57%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$38,724.30	0.46%	\$38,724.30	0.46%	\$38,724.30	0.46%
4	\$36,234.00	0.43%	\$36,234.00	0.43%	\$36,234.00	0.43%
5	\$6,504.96	0.08%	\$6,504.96	0.08%	\$6,504.96	0.08%
6	\$1,696.00	0.02%	\$1,696.00	0.02%	\$1,696.00	0.02%
7	\$2,252.54	0.03%	\$2,252.54	0.03%	\$2,252.54	0.03%
8	\$478,000.00	5.62%	\$478,000.00	5.62%	\$0.00	0.00%
9	\$8,052.52	0.09%	\$8,052.52	0.09%	\$6,713.77	0.08%
10	\$58,500.00	0.69%	\$58,500.00	0.69%	\$0.00	0.00%
11	\$88,655.81	1.04%	\$88,655.81	1.04%	\$60,305.81	0.71%
12	\$2,310.00	0.03%	\$2,310.00	0.03%	\$2,310.00	0.03%
13	\$138,174.75	1.63%	\$138,174.75	1.63%	\$138,174.75	1.63%
14	\$8,448.00	0.10%	\$8,448.00	0.10%	\$8,448.00	0.10%
15	-\$206,931.85	-2.43%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$716,551.03	8.43%	\$923,482.88	10.86%	\$349,839.13	4.11%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	CIRB-177C(113)RB				AGENDA ITEM
		Contract ID:	190064		59HH
Contractor:	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	27407(04)	
			Highway No.:	COUNTY ROAD (QUINLAN)	
Designer:	CED #8		Div. / County:	06 / WOODWARD	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (QUINLAN ROAD): FROM 4.3 MILES NORTHEAST OF THE US-412 JUNCTION, EXTEND NORTHEAST NEAR QUINLAN. PROJECT LENGTH = 6.225 MILES				
Contract Amount:	\$6,342,476.10	Funds Available:	\$6,464,095.36	Funds Paid(%) :	52%
Change Order	3	Original Time Used:	103%	Revised Time Used:	82%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$77,838.11.

Engineering: This change provides payment for the overrun of multiple pay items required to complete the project as specified due to the plans showing an incorrect concrete box size and the existing concrete box being more deteriorated than planned; for the overrun of the substructure excavation and CLSM pay items required to complete the project as specified due to the plans showing an incorrect bridge skew; and for the overrun of the unclassified excavation pay item required to remove the detour due to this work being inadvertently omitted from the plans, and to remove unsuitable subgrade material encountered during construction.

OVERRUN ITEMS			\$77,838.11
Unclassified Excavation	3,615.03 CY	\$6.35 /CY	\$22,955.44
Structural Excavation Unclassified	5.14 CY	\$20.30 /CY	\$104.34
Substructure Excavation Common	37.21 CY	\$50.75 /CY	\$1,888.41
CLSM Backfill	46.00 CY	\$254.00 /CY	\$11,684.00
Class AA Concrete	61.71 CY	\$560.00 /CY	\$34,557.60
Reinforcing Steel	5,781.15 LB	\$1.15 /LB	\$6,648.32

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$96,702.20	1.52%	\$96,702.20	1.52%	\$96,702.20	1.52%
2	\$24,917.06	0.39%	\$24,917.06	0.39%	\$24,917.06	0.39%
3	\$77,838.11	1.23%	\$77,838.11	1.23%	\$0.00	0.00%
TOTAL	\$199,457.37	3.14%	\$199,457.37	3.14%	\$121,619.26	1.92%

Change Orders with Cumulative Total Greater than \$75,000

May 04, 2020 Commission Meeting

Project Number:	ACSTP-277C(043)UR / ACSTP-277D(044)UR / TAP-277D(041)TP			Contract ID:	180122	AGENDA ITEM 59II
Contractor:	THE CUMMINS CONSTRUCTION CO., INC.			Job Piece No.:	29799(04)	
Designer:	GARVER ENGINEERING			Highway No.:	CITY STREET	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (34TH STREET): FROM THE US-412 JUNCTION, EXTEND SOUTH IN WOODWARD. PROJECT LENGTH = 2.074 MILES					
Contract Amount:	\$8,553,070.73	Funds Available:	\$8,582,131.91	Funds Paid(%):	67%	
Change Order	5	Original Time Used:	125%	Revised Time Used:	87%	

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$46,153.71.

Site Requirement: This change provides payment for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract.

NEW ITEM

\$46,153.71

Asphalt Binder Price Adjustment

1.00 LSUM

\$46,153.71 /LSUM

\$46,153.71

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$15,932.25	-0.19%	\$0.00	0.00%	\$0.00	0.00%
2	-\$1,302.50	-0.02%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$29,061.18	0.34%	\$29,061.18	0.34%	\$0.00	0.00%
5	\$46,153.71	0.54%	\$46,153.71	0.54%	\$0.00	0.00%
TOTAL	\$57,980.14	0.68%	\$75,214.89	0.88%	\$0.00	0.00%

STATEMENT OF OVERRUNS AND UNDERRUNS
ON PROJECTS APPROVED BY THE CONSTRUCTION DIVISION
FOR FINAL PAYMENT THE MONTH OF MARCH, 2020

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
ACSTP-126B(066)SS	GRADY	\$8,867,757.41	\$8,459,083.06	\$0.00		0.00%	
ACSTP-225C(049)SS	GARVIN	\$5,197,304.30	\$5,459,727.49	\$262,423.19		5.05%	LD's assessed, smoothness disincentive, overrun excavation and borrow
ACSTP-237D(045)CI	KINGFISHER	\$740,614.65	\$739,891.10	\$0.00		0.00%	
ACSTP-259B(030)SS	PAWNEE	\$4,254,900.00	\$4,157,291.25	\$0.00		0.00%	
ACSTP-277B(032)SS	WOODWARD	\$2,177,003.94	\$2,173,494.82	\$0.00		0.00%	
CIRB-127C(138)RB	GRANT	\$3,207,175.48	\$2,930,772.40	\$0.00		0.00%	
CIRB-216C(074)RB	COMANCHE	\$629,184.98	\$635,100.01	\$5,915.03		0.94%	Overrun fencing and aggregate base
CIRB-217D(036)RB	COTTON	\$863,145.40	\$878,298.19	\$15,152.79		1.76%	Overrun paving and erosion control
CIRB-242C(067)RB	LOGAN	\$1,225,821.06	\$1,272,454.33	\$46,633.27		3.80%	Asphalt binder adjustment and overrun unclassified borrow
EMC-249B(055)ES	MAYES	\$978,000.00	\$959,445.54	\$0.00		0.00%	
HSIP-274F(020)SS	WASHINGTON	\$263,126.71	\$262,921.35	\$0.00		0.00%	
SBR-272N(230)SB	TULSA	\$2,307,461.65	\$2,447,150.52	\$139,688.87		6.05%	Paid negotiated settlement
SSP-256F(046)PM	HASKELL	\$74,130.40	\$64,692.93	\$0.00		0.00%	Deduction for penetration and underrun water proof seal
SSR-266C(057)SR	ROGERS	\$731,731.00	\$674,434.16	\$0.00		0.00%	
STP-114B(108)SS	CLEVELAND	\$18,944,484.44	\$18,692,165.57	\$0.00		0.00%	
STP-155C(868)CB	OKLAHOMA	\$480,442.11	\$466,382.25	\$0.00		0.00%	
STP-252F(054)PM	OKLAHOMA	\$106,234.51	\$103,684.32	\$0.00		0.00%	
STP-254C(041)PM	OKFUSKEE	\$3,450,554.26	\$4,871,050.90	\$1,420,496.64		41.17%	Paid incentive for early completion and asphalt binder adjustment
STP-269C(041)CI	STEPHENS	\$1,180,099.91	\$1,132,229.20	\$0.00		0.00%	
STP-270C(032)CI	TEXAS	\$1,288,440.74	\$1,232,125.65	\$0.00		0.00%	
STP-272A(093)SS	TULSA	\$23,466,001.38	\$22,713,777.46	\$0.00		0.00%	
TAP-272E(233)IG	TULSA	\$550,590.00	\$404,158.10	\$0.00		0.00%	Underrun traffic control
Grand Total		\$80,984,204.33	\$80,730,330.60	\$1,890,309.79	(\$2,144,183.52)		

THESE 22 PROJECTS RECEIVED FINAL APPROVAL BY THE CONSTRUCTION DIVISION DURING THE MONTH OF MARCH, 2020
THE ORIGINAL AMOUNT; OVERRUNS, UNDERRUNS AND THE AMOUNT PAID ON THE FINAL ESTIMATE ARE SHOWN

FOR PRESENTATION AT THE COMMISSION MEETING OF MAY 4, 2020

AGENDA ITEM NO. 60

SUBJECT: PROPOSED BID OPENINGS

COUNTY: STATEWIDE

This item consists of the final July 2020 bid opening for \$77,094,669, the tentative August 2020 bid opening for \$156,619,578, and the tentative September 2020 bid opening for \$106,252,293.

The Department recommends Commission approval of the final July 2020, tentative August 2020, and the tentative September 2020 bid openings.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
APRIL	2018	\$ 33,239,634	APRIL	2019	\$ 100,665,648
MAY	2018	\$ 78,967,893	MAY	2019	\$ 146,374,234
JUNE	2018	\$ 67,086,751	JUNE	2019	\$ 101,798,131
JULY	2018	\$ 80,626,238	JULY	2019	\$ 198,338,808
AUGUST	2018	\$ 26,827,650	AUGUST	2019	\$ 47,460,042
SEPTEMBER	2018	\$ 83,030,236	SEPTEMBER	2019	\$ 30,450,469
OCTOBER	2018	\$ 83,661,671	OCTOBER	2019	\$ 86,317,051
NOVEMBER	2018	\$ 205,993,127	NOVEMBER	2019	\$ 100,182,781
DECEMBER	2018	\$ -	DECEMBER	2019	\$ -
JANUARY	2019	\$ 72,327,830	JANUARY	2020	\$ 152,348,707
FEBRUARY	2019	\$ 65,671,551	FEBRUARY	2020	\$ 107,297,269
MARCH	2019	\$ 38,083,890	MARCH	2020	\$ 63,688,215
TOTAL		\$ 835,516,471	TOTAL		\$ 1,134,921,354

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
26974 (07)	6		0.000	0.00	120,000.00	30,000.00	0.00	150,000.00
ALFALFA		JOINT SEAL/REPAIR DIVISION 6 BRIDGE JOINT						
	STP	-202F (049)	PM					
24066 (07)	2	SH007	4.000	0.00	8,614,763.44	2,153,690.86	0.00	10,768,454.30
ATOKA		GRADE, DRAIN, BRIDGE & SURFACE SH-7 FROM 11.4 MI EAST OF THE JOHNSTON C/L EAST 4.0 MI						
	STP	-203C (073)	PM					
30381 (04)	7	SH019	0.200	0.00	0.00	1,145,050.00	0.00	1,145,050.00
CADDO		BRIDGE REHABILITATION SH-19; OVER EAST CACHE CREEK, 0.9 MLS WEST OF US-62 JCT						
	SBR	-208C (071)	SB					
32765 (04)	4	SH066	0.200	0.00	0.00	3,449,648.00	0.00	3,449,648.00
CANADIAN		BRIDGE REHABILITATION SH-66; WB & EB OVER SHELL CREEK, APPROX. 8.2 MILES EAST OF US-81 JCT.						
	SBR	-209C (073)	SB					
34752 (04)	4	SH066	0.500	0.00	450,000.00	0.00	0.00	450,000.00
CANADIAN		INTERSECT MODIF SH-66: INTERSECTION MODIFICATION [AT BANNER ROAD]						
	HSIPG	-209C (080)	TR					
34141 (04)	3	US077	0.030	0.00	280,000.00	70,000.00	0.00	350,000.00
CLEVELAND		INTERSECTION MOD. & TRAF. SIGNALS INTERSECTION MODIFICATION AND TRAFFIC SIGNALS US-77 AND SH-9 & US-77 AND ANN BRANDEN BLVD IN NORMAN						
	NHPP	-214N (096)	TR					
31119 (04)	7	COBRGE	0.100	0.00	171,814.00	0.00	328,186.00 (A)	500,000.00
COTTON		BRIDGE & APPROACHES BRIDGE AND APPROACHES (EW-195) OVER TRIB. TO WHISKEY CREEK, 2.0 MILES NORTH AND 0.7 MILES EAST OF JCT US-70/SH-65						
	STP	-217D (047)	CI					
33431 (04)	5	SH073	0.200	0.00	0.00	2,200,000.00	0.00	2,200,000.00
CUSTER		BRIDGE REHABILITATION SH-73 OVER WASHITA RIVER 7 MILES & 9 MILES WEST OF US-183						
	SBR	-220C (068)	SB					
17671 (41)	5	US270	4.900	0.00	2,236,417.14	20,127,754.25	0.00	22,364,171.39
DEWEY		GRADE, DRAIN, BRIDGE & SURFACE US-270, BEGIN 0.4 MI SE OF THE SH-51 E JCT AND EXTEND SE 4.9 MILES. TURNKEY PROJECT (CONSTRUCT AS 4 LANE DIV & REHAB EXISTING LANES)						
	NHPP	-017N (258)	PM					
29667 (04)	3	US077	0.020	0.00	3,121,051.65	780,262.91	0.00	3,901,314.56
GARVIN		BRIDGE REHABILITATION US-77 OVER WASHITA RIVER, 5.3 MI SOUTH OF PAOLI						
	STP	-225C (086)	PM					
31989 (04)	7	IS035	0.200	0.00	0.00	1,243,212.00	0.00	1,243,212.00
GARVIN		BRIDGE REHABILITATION I-35; NB & SB OVER WILDHORSE CR. O'FLOW, 1.44 MIS N. OF THE MURRAY C/L						
	SBR	-3500 (083)	SB					
28710 (04)	5	CO RD	7.010	0.00	0.00	0.00	4,800,000.00 (A)	4,800,000.00
HARMON		GRADE, DRAIN & SURFACE CO RD EW-169 BEG @ SH-5 & EXTEND W APPROX 5.0 MI & N APPROX 2.0 MI ON NS-174 LOUIS RD						
	CIRB	-229C (016)	RB					
32772 (04)	4	SH011	0.200	0.00	0.00	664,989.93	0.00	664,989.93
KAY		BRIDGE REHABILITATION SH-11; OVER BOIS D'ARK CREEK APPROX. 10.1 MILES EAST OF US-177 JCT.						
	SBR	-236B (069)	SB					
28803 (08)	7	US077	2.030	0.00	120,000.00	30,000.00	0.00	150,000.00
LOVE		UNDEFINED US-77: RAIL ROAD OVERPASS BEGIN APPROX 1.032 MIS N. OF JCT SH-153 AT THACKERVILLE (RW CLEARANCE FOR 28803 (04))						
	STP	-243C (038)	RW					

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
28814 (08)	7	SH032	6.450	0.00	104,000.00	26,000.00	0.00	130,000.00
LOVE		RIGHT OF WAY CLEARANCE SH-32: FROM SH-77S JCT, EAST 6.45 MIS TO WEST END OF HICKORY CREEK BRIDGE (RW CLEARANCE FOR 28814 (04)) STP -243C (039) PM						
30653 (04)	1	IS040	0.200	0.00	0.00	238,348.00	0.00	238,348.00
MUSKOGEE		BRIDGE PAINTING I-40: BRIDGES OVER SH-2, APPROX. 2.3 MILES EAST OF MCINTOSH C/L SSP -4000 (094) PM						
33876 (04)	1	US069	2.500	0.00	1,030,293.60	257,573.40	0.00	1,287,867.00
MUSKOGEE		RESURFACE US-69 BEG APPROX 0.1 MILE NORTH OF US-64 EAST (PEAK BLVD) & EXT NORTH APPROX 2.5 MILES NHPP -013N (172) PM						
33279 (04)	4	ENHAN	0.000	0.00	451,437.00	0.00	155,175.30 (B)	606,612.30
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA CITY: 4TH STREET BIKE/PED/TRANSIT IMPROVEMENTS TAP -255D (503) AG						
21841 (07)	3	SH019	5.640	0.00	10,206,925.08	10,206,925.08	0.00	20,413,850.16
PONTOTOC		WIDEN & RESURFACE SH-19: FROM 4.3 MI EAST OF THE GARVIN C/L, EAST 5.64 MI THRU PICKETT STP -162B (187) SS						
32734 (04)	8	IS044	0.200	0.00	0.00	750,000.00	0.00	750,000.00
TULSA		BRIDGE REHABILITATION SH-51: BRIDGE REHAB OVER I-44, 6.6 MI EAST OF JCT US-75 SBR -272N (293) SB						
34487 (04)	8	IS244	0.250	0.00	0.00	1,000,000.00	0.00	1,000,000.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS I-244 ELGIN AVE TO GREENWOOD AVE. SSP -272N (295) PM						
29757 (04)	1	US069	0.770	0.00	0.00	531,151.00	0.00	531,151.00
WAGONER		RESURFACE US-69: FROM 9.33 MILES NORTH OF MUSKOGEE C/L, NORTH 0.77 MILE SSP -013N (179) PM						
22 PROJECTS				0.00	26,906,701.91	44,904,605.43	5,283,361.30	77,094,668.64
GRAND-TOTALS								

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	
23285(11)	3		0.000	0.00	261,600.00	65,400.00	0.00	327,000.00	
JOINT SEAL/REPAIR									
PONTOTOC DIVISION 3: BRIDGE JOINT SEAL/REPAIR PROJECTS									
	STP	-262F (058)	PM						
24240(07)	3	SH039	3.000	0.00	4,189,311.07	4,189,311.07	0.00	8,378,622.14	
GRADE, DRAIN, BRIDGE & SURFACE									
POTTAWATOMIE SH-39: FROM 9.9 MI EAST OF CLEVELAND C/L, EAST TO									
US-177 IN ASHER									
	STP	-163B (212)	SS						
33817(04)	8	SH020	7.330	0.00	640,000.00	160,000.00	0.00	800,000.00	
LONGITUDINAL BARRIER									
ROGERS SH-20 FROM 5.88 MILES EAST OF SH-66 EXTEND EAST 7.3 MILES INTO MAYES CL									
	HSIPG	-266B (068)	PM						
29694(04)	8	IS044	0.100	0.00	12,701,600.00	3,175,400.00	0.00	15,877,000.00	
BRIDGE & APPROACHES									
TULSA UNION AVE OVER I-44, 1.6 MILES EAST OF SH-66 (IM EARMARK)									
INFRA GRANT									
	NHPP	-4400- (054)	PM						
33788(04)	8	IS044	1.000	0.00	53,199,200.00	13,299,800.00	0.00	66,499,000.00	
INTERCHANGE									
TULSA I-44/US-75 INTERCHANGE RECONSTRUCTION FROM UNION AVE TO THE ARKANSAS RIVER									
(WP 1) INFRA GRANT									
	NHPP	-4400- (077)	PM						
33958(04)	8	CT ST	0.000	0.00	1,070,000.00	0.00	1,126,249.37	2,196,249.37	
INTERSECT MODIF									
TULSA TULSA: 61ST ST SOUTH & YALE AVE INTERSECTION REHAB									
	STP	-272B (297)	IG						
33959(04)	8	CT ST	0.000	0.00	1,930,000.00	0.00	1,546,257.60	3,476,257.60	
GRADE, DRAIN & SURFACE									
TULSA TULSA: REHABILITATION OF MEMORIAL DR FROM 81ST TO 91ST & 91ST TO CREEK TPK									
	NHPP	-272N (283)	IG						
23170(11)	8	US075	0.060	0.00	90,400.00	22,600.00	0.00	113,000.00	
SAFETY IMPROVEMENT									
WASHINGTON US-75: RIGHT TURN LANE FROM TURKEY CREEK BRIDGE NORTH TO EASTLAND PARKWAY									
	NHPP	-014N (102)	PM						
22 PROJECTS				GRAND-TOTALS	0.00	102,002,041.31	44,663,937.91	9,953,597.97	156,619,577.19

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
33892 (04)	7	US062	0.480	0.00	260,000.00	0.00	0.00	260,000.00
CADDO		A.D.A. PROJECTS FOR COMPLIANCE US-62: A.D.A. BEGIN 0.85 MI. S. OF JCT SH-19, EXT. N. 0.48 MI. (APACHE)						
		STP	-208B (079)	AD				
33282 (04)	4	ENHAN	0.000	0.00	576,000.00	0.00	144,000.00 (A)	720,000.00
CANADIAN		PEDESTRIAN / BIKE IMPROVEMENTS YUKON: GARTH BROOKS TRAIL						
		TAP	-209E (079)	AG				
34783 (04)	7	US070	0.200	0.00	440,000.00	110,000.00	0.00	550,000.00
CARTER		JOINT SEAL/REPAIR DISTRICT 7 BRIDGE PREVENTIVE MAINTENANCE [JOINT SEAL/REPAIR] NBI: 19990 17334						
		STP	-210F (077)	3B				
34810 (04)	6	SH325	0.300	0.00	260,800.00	65,200.00	0.00	326,000.00
CIMARRON		JOINT SEAL/REPAIR DIVISION 6 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR) NBI 24195						
		STP	-213F (029)	3B				
29684 (04)	8	SH016	0.100	0.00	354,293.61	88,573.40	0.00	442,867.01
CREEK		BRIDGE & APPROACHES SH-16 OVER WEST SPRING CREEK, 6.4 MILES SOUTH OF THE JCT. SH-33						
		STP	-219C (077)	PM				
28699 (04)	5	CO RD	2.190	0.00	0.00	0.00	6,800,000.00 (B)	6,800,000.00
DEWEY		GRADE, DRAIN & SURFACE GR,DR & SURF; CO-RD EW- 60 (MC22-02C) BEG @ JCT US-60 & US-281 & EXT EAST APPROX 8.0 MILE. INDIAN ROAD CIRB -222C (026) RB						
32936 (04)	7	SH092	0.250	0.00	133,972.00	0.00	0.00	133,972.00
GRADY		A.D.A. PROJECTS FOR COMPLIANCE SH-92: FROM .30 MI SOUTH OF JCT.SH-37/SH-92, EXT. NORTH 0.25 MI. (TUTTLE)						
		STP	-226B (052)	AD				
32949 (04)	5	US183	0.450	0.00	421,000.00	0.00	0.00	421,000.00
KIOWA		A.D.A. PROJECTS FOR COMPLIANCE US-183: FROM SH-19 SOUTH TO E. TIFFANY ST.						
		NHPP	-009N (101)	AD				
33318 (04)	2	US271	2.600	0.00	250,000.00	0.00	0.00	250,000.00
LEFLORE		LONGITUDINAL BARRIER CABLE BARRIER ALONG US-271 BEG APPROX 0.1 MI EAST OF US-271/SH-112 & EXT EAST APPROX 2.6 MILE HSIPG -240N (080) TR						
30572 (04)	1	US069	4.500	0.00	8,970,020.00	20,930,046.00	0.00	29,900,066.00
MCINTOSH		GRADE, DRAIN & SURFACE US-69: FROM SH-9 JCT, NORTH 4.5 MILES						
		NHPP	-019N (175)	PM				
28417 (04)	6	COBRGE	0.070	0.00	640,000.00	0.00	160,000.00 (B)	800,000.00
MAJOR		BRIDGE & APPROACHES COUNTY BRIDGE ON NS-228 OVER WEST CREEK, 3.0 MILES WEST AND 4.1 MILES NORTH OF JCT US-412/US-281						
		STP	-347C (028)	CI				
32832 (04)	6	CO RD	3.020	0.00	500,000.00	0.00	847,000.00 (B)	1,347,000.00
MAJOR		RESURFACE CO RD NS-271, FROM US-412, EXTEND SOUTH 3.0 MILES						
		STP	-247C (029)	CI				
33867 (04)	1	MISC	0.000	0.00	0.00	250,000.00	0.00	250,000.00
MUSKOGEE		SIGNING DIVISION 1: SIGNING REPLACEMENT / REPAIR						
		SSP	-251F (104)	PM				
33269 (04)	4	ENHAN	0.000	0.00	600,000.00	0.00	150,000.00 (A)	750,000.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS MIDWEST CITY: RAIL WITH TRAIL PHASE 2 AND 3						
		TAP	-255D (510)	AG				

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34813(04)	4	IS044	0.020	0.00	280,000.00	70,000.00	0.00	350,000.00
BRIDGE PAINTING								
OKLAHOMA DIVISION 4 BRIDGE PREVENTATIVE MAINTENANCE PROJECT (BRIDGE PAINTING)								
NBI 14190								
NHPP -NBIP (534) 3B								
34814(04)	4	US062	0.300	0.00	520,000.00	130,000.00	0.00	650,000.00
JOINT SEAL/REPAIR								
OKLAHOMA DIVISION 4 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR)								
NBI 21357								
NHPP -255N (522) 3B								
28262(05)	8	SH011	0.020	0.00	520,150.00	119,850.03	0.00	640,000.03
BRIDGE REHABILITATION								
OSAGE SH-11: OVER RED EAGLE BRANCH CREEK, 9.2 MILES EAST OF JCT. SH-99								
(PHASE II)								
STP -257B (081) PM								
28860(04)	8	SH099	0.500	0.00	970,933.62	247,818.96	0.00	1,218,752.58
BRIDGE & APPROACHES								
OSAGE SH 99 OVER BIRCH CREEK, 2.7 MI NORTH OF JCT SH 10								
STP -257B (056) SS								
29587(04)	8	US060	0.100	0.00	1,921,284.75	481,107.85	0.00	2,402,392.60
BRIDGE & APPROACHES								
OSAGE US-60 OVER SALT CREEK, 1.2 MI WEST OF THE JCT OF SH-18								
NHPP -257N (060) SS								
27983(04)	8	SH099	0.230	0.00	0.00	10,099,902.00	0.00	10,099,902.00
BRIDGE & APPROACHES								
PAWNEE SH-99: ARKANSAS RIVER, FROM JUST NORTH OF CLEVELAND, NORTH TO OSAGE C/L								
SSP -259B (056) SS								
14999(09)	2	US069	0.500	0.00	25,681,270.20	1,351,645.80	0.00	27,032,916.00
INTERCHANGE								
PITTSBURG US-69 CONSTRUCTION INTERCHANGE @ KINKEAD ROAD IN MCALESTER								
NHPP -261N (084) PM								
32968(04)	3	SH099	1.600	0.00	130,500.00	0.00	0.00	130,500.00
A.D.A. PROJECTS FOR COMPLIANCE								
SEMINOLE SH-99/US270: SH-99, BEGIN 0.3 MI SOUTH OF JCT US-270, EXTEND NORTH 0.8 MI;								
US-270, BEGIN 0.40 MI WEST OF JCT SH-99, EXTEND EAST 0.80 MI								
NHPP -267N (088) AD								
25434(08)	1	CO RD	2.340	0.00	0.00	0.00	3,100,000.00	3,100,000.00
RESURFACE								
SEQUOYAH CO RD. NS4620 (OLD HWY 17) BEG. 7.0 MI. N OF SH-64 EXTEND N 2.2 MI. TO								
MARBLE CITY (PHASE 2)								
CIRB -268C (075) RB								
29756(04)	1	IS040	0.500	0.00	7,983,848.21	887,094.25	0.00	8,870,942.46
BRIDGE & APPROACHES								
SEQUOYAH I-40: OVER BIG SALLISAW CREEK, APPROX. 3 MILES WEST OF THE								
I-40/ SH-59 INTERCHANGE IN SALLISAW (IM EARMARK)								
NHPP -4000- (083) PM								
32941(04)	7	US081	0.490	0.00	145,000.00	0.00	0.00	145,000.00
A.D.A. PROJECTS FOR COMPLIANCE								
STEPHENS US-81: FROM 0.15 MI. SOUTH OF SH-53, EXT. NORTH 0.24 MI. & SH-53: BEG. 0.10								
MI. WEST OF US-81, EXT. EAST 0.25 MI. (COMANCHE)								
STP -269F (076) AD								
33408(04)	6	SH095	0.500	0.00	126,000.00	0.00	0.00	126,000.00
A.D.A. PROJECTS FOR COMPLIANCE								
TEXAS SH-95 4TH STREET TO PECAN ST.								
STP -270C (036) AD								
31083(04)	8	IS444	0.200	0.00	2,399,998.88	600,000.75	0.00	2,999,999.63
BRIDGE REHABILITATION								
TULSA 3RD ST REHAB BRIDGE OVER I 444 LOCATED .9 MI N OF SH 51								
NHPP -4440- (008) PM								
31601(04)	8	ENHAN	3.600	0.00	437,699.00	0.00	145,899.00	583,598.00
PEDESTRIAN / BIKE IMPROVEMENTS								
TULSA BROKEN ARROW: EXTENDING FROM LIBERTY PARKWAY TRAIL NEAR ELM PLACE								
(161ST E. AVE.)NORTH TO THE CORNER OF E. ITHICA PLACE AND S. 1ST PLACE								
TAP -272D (296) IG								

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33818 (04)	8		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
TULSA		SIGNING						
		SIGN PROJECTS - VARIOUS LOCATIONS						
	STP	-272F	(270)	PM				
33820 (04)	8		0.000	0.00	800,000.00	200,000.00	0.00	1,000,000.00
TULSA		SIGNING						
		OVERHEAD SIGN REPLACE AND REPAIRS - VARIOUS LOCATION						
	STP	-272F	(271)	PM				
33003 (04)	6	ENHAN	0.000	0.00	673,332.00	0.00	160,126.00	833,458.00
WOODS		PEDESTRIAN / BIKE IMPROVEMENTS					(A)	
		WAYNOKA: DOWNTOWN STREETScape PHASE 2						
	TAP	-276D	(037)	TP				
33004 (04)	6	ENHAN	0.000	0.00	638,397.00	0.00	153,529.50	791,926.50
WOODS		PEDESTRIAN / BIKE IMPROVEMENTS					(A)	
		WAYNOKA: SAFE ROUTES TO SCHOOL PROJECT						
	TAP	-276D	(038)	TP				
33412 (04)	6	SH050	0.250	0.00	326,000.00	0.00	0.00	326,000.00
WOODS		A.D.A. PROJECTS FOR COMPLIANCE						
		SH-50: FROM 4TH STREET TO 1 STREET						
	STP	-276C	(041)	AD				
33 PROJECTS		GRAND-TOTALS		0.00	58,560,499.27	36,031,239.04	11,660,554.50	106,252,292.81

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