

# 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 Surrett	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, Ron Brown	(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, June 1, 2020  
**TIME:** 11:00 a.m.  
**PLACE:** Teleconference

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Due to state agency COVID-19 precautions and in compliance with Gov. Kevin Stitt's executive orders and recently-passed legislation, the Monday, June 1 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](http://www.odot.org/meetings)

**ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN**

Call to Order

Roll Call – Commission Secretary

**ANNOUNCEMENTS AND PRESENTATIONS**

Introduction of the new Division III Engineer - Mr. Gatz

**ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION**

64. Approval of the Minutes of the Transportation Commission Meeting of May 4, 2020

**CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN**

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

a) **Multiple Locations – Commission District II**

Construction funding for the installation of Yield Signs, Crossbuck Signs, ENS Signs, 2" reflective strips, and breakaway posts at 130 locations on the Kiamichi Railroad mainline. Total cost is \$150,111.36

b) **LeFlore County – Commission District II**

In Heavener, Construction funding for a Railroad/Traffic Signal Preemption project which at the intersections of "C" Avenue and "I" Avenue/SH-128 with the Kansas City Southern Railway mainline. Total cost is \$120,000.00

c) **Comanche County – Commission District VII**

In Elgin, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted four quadrant flashing light signals with gate arms and a 48' concrete crossing surface at the intersection of "F" and 7<sup>th</sup> Streets, with the Stillwater Central Railroad mainline. Total cost is \$397,269.00

d) **Comanche County – Commission District VII**

In Cache, Construction funding for a Signal project which includes the installation of pedestal-mounted flashing light signals with gate arms at the intersection of 8<sup>th</sup> Street with the Stillwater Central Railroad mainline. Total cost is \$233,621.00

e) **Tulsa County – Commission District VIII**

Owasso, Construction funding for a Signal project which includes the installation of cantilever-mounted flashing light signals with gate arms, raised concrete median using 8" non-mountable curb and a 64' concrete crossing surface at East 76<sup>th</sup> Street North / West 2<sup>nd</sup> Avenue, with the South Kansas & Oklahoma Railroad mainline. Total cost is \$432,794.00

f) **Washington County – Commission District VIII**

Near Bartlesville, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and a 40' concrete crossing surface at SH-10, with the South Kansas & Oklahoma Railroad. Total cost is \$280,555.00

**g) Statewide - All Districts - Union Pacific Preliminary Engineering**

On-demand service contract with the Union Pacific Railroad to cover all preliminary engineering and project development activities associated with section 130 at-grade crossing safety construction projects located on the Union Pacific Railroad. Total 3 year cost is \$600,000.00

**h) Statewide – All Districts – OK.RAIL**

OK.RAIL is the state inventory of all public highway/railroad at-grade crossings developed and operated by Jacobs Engineering. OK.RAIL is used for location prioritization and project development. This inventory complies with federal regulations 23 USC 130(d)(g)(i)(k) for at-grade crossing reporting. This contract is for 1 year total cost of \$200,000.00

**66. Modification of Federal Railroad Crossing Safety Funds - Section 130 Title 23 Funds - Mr. Schwennesen**

Bryan County – Bokchito – Walker Street - JP34640(04) - Kiamichi Railroad - \$33,089.76 - 8.72%

**67. Safety Improvement Projects - Mr. Pendley**

**a). Commissioner Districts I, II, and III**

We have received a request from the District I, II, and III Engineers for the installation of centerline rumble strip and pavement markings at the following locations:

1. SH 9: District I - In McIntosh County beginning near the McIntosh/Hughes County Line, extending easterly approximately 22 miles to CR 4160 west of Eufaula.
2. SH 2: District I - Beginning at the SH 2 & SH 9 Junction in Whitefield in Haskell County, extending northerly approximately 16.5 miles to IH-40 near Warner in Muskogee County.
3. US 70: District II - Beginning at the east end of the Blue River Bridge west of the community of Blue in Bryan County, extending easterly approximately 37 miles to the US 70 & US 271 north Junction in Choctaw County.
4. US 70: District II - In Marshall County, beginning at Smiley Road south of Madill, extending southerly/easterly approximately 5 miles to near Bounds Road northwest of Kingston in Marshall County.
5. SH 3: District II - Beginning at the SH 3 & CR 1950 junction in Pushmataha County, extending easterly approximately 17 miles to the SH 3 & SH 98 Junction in McCurtain County.
6. US 259: District II - Beginning near CR 2040 Rd. (Sweet Home Road) north of Broken Bow in McCurtain County, extending northerly approximately 42 miles to the US 259 & SH 144 Junction in Le Flore County.
7. US 59: District II - In Le Flore County, beginning north of Heavener near CR E1452 Rd., extending northerly approximately 3 miles to near CR 1430 Rd. (9<sup>th</sup> Street) south of Howe.
8. US 59: District II - In Le Flore County, beginning at the US 59/271 south & CR N4690 Rd. Junction, extending westerly approximately 5.5 miles to the US 59/271 north & SH 9 junction.
9. US 377/SH 99: District II - In Marshall County, beginning approximately 3.5 miles south of SH 32, extending northerly approximately 8.5 miles to the US 377/SH 99 & SH 99C Junction.
10. US 75/SH 3: District II - In Atoka County, beginning at the Coal / Atoka County Line extending southerly/easterly approximately 2.5 miles to City Lake Road near Atoka.
11. SH 3: District II - In Atoka County, beginning at S. Farris Road in the community of Farris extending east approximately 5 miles to the Atoka / Pushmataha County Line.

12. US 177/SH 3W: District III - Beginning at the SH 3W & SH 59 junction in Pontotoc County, extending northerly approximately 27 miles to Highland Street near Tecumseh in Pottawatomie County.
13. US 270: District III -Beginning at CR 342 Road in Pottawatomie County, extending easterly approximately 11.5 miles to near CR NS 3540 Road west of Seminole in Seminole County.
14. US 270 / SH 1: District III - In Hughes County, beginning at the US 75 junction in Calvin, extending easterly approximately 10.5 miles to Hughes / Pittsburg County Line.
15. SH 1: District III -Beginning at Lovelady Road east of Ada in Pontotoc County, extending easterly approximately 26 miles to the US 75 Junction near Calvin in Hughes County.
16. SH 3E: District III -Beginning at SH 9A in Pottawatomie County, extending easterly approximately 8.5 miles to CR EW 121 northwest of Seminole in Seminole County.

Total length of project is approximately 247.5 miles and estimated to cost \$2,350,000.00

**b). Commissioner Districts IV, V, and VI**

We have received a request from the District IV, V, and VI Engineers for the installation of centerline rumble strip and pavement markings at the following locations:

1. SH 3/33: District IV - In Kingfisher County beginning at the Kingfisher/Blaine County Line, extending easterly approximately 15 miles to near 13<sup>th</sup> Street in Kingfisher.
2. SH 34: District V - Beginning at the I-40 Business & SH 34 Junction in Elk City, Beckham County, extending northerly approximately 52 miles to the SH 31 & SH 51 junction east of Vici, in Dewey County.
3. SH 152: District V - Beginning near the Oklahoma & Texas State Line In Roger Mills County, extending easterly approximately 9 miles to the SH 6 & CR N 1760 Rd. Junction in Beckham County.
4. SH 6: District V - In Beckham County, beginning at the SH 152 / CR N 1760 Rd. Junction, extending easterly approximately 21 miles to the I-40 Business & SH 6 junction near Elk City.
5. US 183: District V - In Custer County, beginning near Dougherty Avenue in Clinton, Custer County, extending northerly approximately 3.5 miles to near F Street in Arapaho.
6. US 283: District V - In Rogers Mills County, beginning at the SH 33 / CR E0830 Rd. Junction, extending northerly approximately 5 miles to the Roger Mills & Ellis County Line.
7. US 283: District VI - In Ellis County beginning near the Ellis & Roger Mills County Line, extending northerly approximately 19 miles to the US 283 & US 60 Junction east of Arnett.
8. US 83: District VI - In Beaver County beginning at the Oklahoma Texas State Line, extending northerly approximately 9 miles to the US 83 & US 412 Junction.
9. US 412: District VI - In Major County, beginning near US 412 & US 281 Junction in Major County, extending easterly approximately 38 miles to the US 412 & SH 58 Junction north of Ringwood.
10. SH 34: District VI - In Woods County, beginning at the US 64 & SH 34 Junction, extending northerly approximately 10.5 miles to the Oklahoma & Kansas State Line.
11. US 64: District VI - Beginning at the SH 14 Junction in Woods County, extending easterly approximately 29 miles to the SH 11 & SH 8 Junction in Alfalfa County.
12. SH 11: District VI - In Alfalfa County, beginning near the US 64 & CR N2640 Rd Junction extending easterly approximately 11 miles to the Alfalfa & Grant County Line.

Total length of project is approximately 222 miles and estimated to cost \$2,100,000.00

**c). Commissioner Districts I, III, IV, V, and VII**

Installation of recessed centerline pavement markings and removal of all-weather pavement markers in various locations of Division I, Division III, Division IV, Division V, and Division VII.

1. I-40: Districts IV, V, and VII - Beginning at the Texas State Line extending east approximately 136 miles to Garth Brooks Blvd near Yukon in Canadian County.
2. I-40: Districts I, III, and IV - Beginning at the IH 240 Interchange in Oklahoma County extending east approximately 166 miles to the Arkansas State Line.
3. I-35: Districts III and VII - Beginning at Texas State Line extending north approximately 107 miles to SH-9 West near Norman in Cleveland County.
4. I-35: District IV - Beginning at the US 77 Interchange south of Guthrie in Logan County extending north approximately 83 miles to the Kansas State Line.

Total length of project is approximately 492 miles and estimated to cost \$2,500,000.00

**END OF CONSENT DOCKET**

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

**68. Engineering Contracts**

- a) Wagoner County – District I – to prepare construction plans for the widening and resurface of SH-51: from SH-51/SH-16, east 4.3 miles

CI-2144                      Craig & Keithline, Inc.                      \$935,500.00

- b) Pottawatomie County – District III – to prepare construction plans for US-270: beginning 2.56 miles south of I-40, extending southeast 2.26 miles

CI-2145                      CEC Corporation                      \$614,482.00

**69. Engineering Contract Supplements**

- a) Grady County – District VII – This supplement is for additional engineering to develop final construction plans for US-81 from 1 mile north of the US-81/US-277 junction south of Chickasha extending north 8.63 miles to 0.85 miles north of the US-62/US-81 junction

EC-1715                      Supplement 4                      Triad Design Group, Inc.                      \$254,900.00

- b) Love County - District VII – This supplement is for additional engineering to develop final construction plans for I-35: SH-153 Bridge over I-35 and reconstruct interchange 5.3 miles north of the Texas State Line

EC-1846B                      Supplement 1                      White Engineering Associates, Inc.                      \$258,774.24

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

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

- a) Bryan County - US-70 - NHPP-022N(218)3P / 28193(04), \$2,655.72, 0.12%
- b) Canadian County - US-81 (I-40B) - NHPP-209N(051)SS / 27004(04), \$18,668.85, 0.19%
- c) Canadian County - Ct. St. - TAP-209E(076)AG / 31439(04), \$48,611.22, 13.67%
- d) Carter County - SH-53 - STP-210C(066)PM / 24104(07), \$7,185.50, 0.04%
- e) Carter County - SH-53 - SBR-210C(069)SB / 31308(04), \$15,300.00, -3.33% Underrun
- f) Choctaw County - US-70B - HSIPG-212N(045)AD / 32956(04), \$57,416.00, 8.75%

- g) Cleveland County - US-77 SB - SAP-214N(099)ES / 34452(04), \$6,167.34, 4.43%
- h) Custer County - I-40 - NHPPI-4000(073)PM / 28997(04), \$46,355.19, -0.54% Underrun
- i) Garvin County - SH-74 - STP-225C(079)PM / 28938(04), \$1,078.88, 0.07%
- j) Garvin County - SH-17A - NHPPI-225N(001)SS / 29110(04), \$726.86, 0.03%
- k) Grady County - Co. Rd. - CIRB-226C(085)RB / 30462(04), \$489.54, 0.05%
- l) Grady County - US-81 - HSIPG-226N(068)TR / 33478(05), \$34,145.34, -2.30% Underrun
- m) Harper County - US-270 - SBR-230N(024)SB / 30614(04), \$3,598.43, 0.89%
- n) Logan County - SH-51 - STP-242C(057)(058)SS / 27099(04), \$34,594.33, 0.78%
- o) Marshall County - US-70 - SSR-248N(047)SR / 33881(04), \$74,217.01, 2.82%
- p) Mayes County - Co. Rd. - STP-249C(053)CI / 31161(04), \$15,244.50, 0.43%
- q) McClain County - Co. Rd. - STP-244D(066)CI / 30111(04), \$33,000.26, 2.19%
- r) McIntosh County - US-266 - SSR-246C(033)SR / 29750(07), \$1,109.69, 0.17%
- s) Murray County - SH-7 WB - SBR-3500(080)SB / 31309(04), \$6,305.85, 0.30%
- t) Muskogee County - US-64 - ACSTPY-251E(075)AD / 32837(04), \$23,681.81, 8.48%
- u) Nowata County - US-60 - NHPP-253N(042)(043)PM / 27012(05), \$32,624.55, 0.39%
- v) Oklahoma County - Co. Rd. - STP-255C(464)CB / 32592(04), \$52,998.40, 13.37%
- w) Oklahoma County - I-35 - STP-255F(501)3B / 34180(04), \$3,516.00, 0.43%
- x) Okmulgee County - US-75 - NHPP-256N(034)PM / HSIPG-256N(041)PM / 28967(04) #4, \$4,714.78, 0.12%
- y) Okmulgee County - US-75 - NHPP-256N(034)PM / HSIPG-256N(041)PM / 28967(04) #5, \$15,815.00, 0.39%
- z) Okmulgee County - Co. Rd. - STP-256C(044)CI / 31193(04), \$14,375.00, 0.88%
- aa) Okmulgee County - SH-56 LOOP - STP-256B(048)3P / 32054(04), \$10,674.99, 0.94%
- bb) Pottawatomie County - I-40 EB - MC-4000(103) / 34670(04), \$5,652.00, 8.19%
- cc) Tulsa County - Ct. St. - STP-272B(277)IG / 29326(04) #2, \$4,715.14, 0.06%
- dd) Tulsa County - Ct. St. - STP-272B(277)IG / 29326(04) #3, \$5,150.22, 0.06%
- ee) Tulsa County - I-244 - SSP-272F(267)SS / 31943(07), \$22,432.80, 16.43%
- ff) Tulsa County - Ct. St. - STP-272C(261)CI / 32203(04), \$0.00, 0.00%
- gg) Wagoner County - Co. Rd. - STP-273C(051)CI / 32395(04) #3, \$47,444.00, 3.68%
- hh) Wagoner County - Co. Rd. - STP-273C(051)CI / 32395(04) #4, \$21,403.60, 1.66%
- ii) Washington County - Co. Rd. - CIRB-274D(024)RB / 30618(04) #1, \$1,200.00, 0.15%
- jj) Washington County - Co. Rd. - CIRB-274D(024)RB / 30618(04) #2, \$52,048.74, 6.33%
- kk) Woodward County - US-183 - NHPP-017N(063) / 17457(20), \$46,312.06, 0.38%
- ll) Woodward County - SH-34 - STP-277B(045)PM / 29449(08), \$160.87, 0.02%

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

- a) Blaine County - SH-3 - NHPP-017N(254)PM / 27913(10), \$234,500.00, 2.38%
- b) Blaine County - SH-51A - SBR-206B(060)SB / 31789(04), \$6,397.62, 0.73%
- c) Caddo County - SH-152 - SBR-208C(057)SB / 32931(04), \$27,168.75, 0.82%
- d) Carter County - Co. Rd. - CIRB-110C(205)RB / 24819(04) #3, \$34,950.57, 0.47%
- e) Carter County - Co. Rd. - CIRB-110C(205)RB / 24819(04) #5, \$32,666.08, 0.44%
- f) Cleveland County - I-35 - NHPPIY-0035-2(176)(304) / 09031(05) #10, \$130,814.96, 0.18%
- g) Cleveland County - I-35 - NHPPIY-0035-2(176)(304) / 09031(05) #11, \$3,420.00, 0.00%
- h) Comanche County - I-44 - SBR-4400(056)SB / 33886(04), \$69,750.00, 7.01%
- i) Cotton County - US-277 - ACSTP-217C(029)SS / 28036(04), \$29,570.48, 0.38%
- j) Creek County - Co. Rd. - STP-219D(056)CI / 29407(04), \$84,706.10, 6.90%
- k) Custer County - I-40 - NHPPI-4000(073)PM / 28997(04), \$279,000.00, 3.24%
- l) Garvin County - SH-76 - SSR-225C(083)(084)SR / 33330(04), \$35,443.11, 1.32%
- m) Jackson County - US-283 - STP-133B(087)SS / 24379(07), \$70,139.01, 0.71%
- n) Jackson County - SH-6 - SSP-233C(039)PM / 28778(04), \$35,909.32, 3.49%
- o) Lincoln County - SH-66 - SBR-241C(012)SB / 29567(04), \$107,634.40, 21.50%
- p) McClain County - I-35 - NHPPI-0035(297)SS / 23283(04) #2, \$823,568.24, 17.18%
- q) McClain County - I-35 - NHPPI-0035(297)SS / 23283(04) #3, \$666.00, 0.01%
- r) McClain County - I-35 - NHPPI-3500-(074)PM / 27220(04), \$90,663.39, 1.00%
- s) Noble County - US-64 - HSIPG-252N(037)AD / TAP-252E(049)TP / 32745(04), \$46,611.56, 3.17%

- t) Oklahoma County - Ct. St. - OKC-XTWN(006)SS / OKC-XTWN(048)SS / 17428(60) #25, \$64,965.26, 0.16%
- u) Oklahoma County - Ct. St. - OKC-XTWN(006)SS / OKC-XTWN(048)SS / 17428(60) #26, \$64,388.50, 0.16%
- v) Oklahoma County - Ct. St. - STP-255B(461)AG / 31548(04), \$83,609.47, 1.90%
- w) Oklahoma County - I-35 - HSIPIG-3500(044)TR / 32625(04), \$82,110.00, 2.65%
- x) Oklahoma County - I-40 - NHPPI-4000-(082)3P / 33777(04), \$152,800.00, 10.76%
- y) Okmulgee County - US-75A - ACSTP-156C(136)SS / 24369(04), \$302,355.53, 1.86%
- z) Ottawa County - SH-125 - STP-258B(045)PM / 28871(04), \$349,483.67, 11.28%
- aa) Pottawatomie County - SH-3E - STP-263C(066)PM / 28922(04), \$24,595.34, 0.95%
- bb) Wagoner County - SH-16 - ACSTP-273C(025)SS / 24366(04) #9, \$240,714.64, 1.69%
- cc) Wagoner County - SH-16 - ACSTP-273C(025)SS / 24366(04) #10, \$26,112.00, 0.18%
- dd) Woodward County - Ct. St. - ACSTP-277C(043)UR / ACSTP-277D(044)UR / TAP-277D(041)TP / 29799(04), \$69,748.20, 0.82%

**ITEMS TO BE PRESENTED BY THE DIRECTOR OF FINANCE & ADMINISTRATION**

**72. Proposed Bid Openings – Mr. Hackney**

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

**73. Fiscal Year 2021 Budget Work Program – Ms. Hilmes**

The Department is required to submit a Budget Work Program to the Office of Management and Enterprise Services in June of each year which will provide budget authority for the upcoming fiscal year. In keeping with that process, the Department is submitting for Commission approval the Fiscal Year 2021 Budget Work Program in the amount of \$1,701,307,531.

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

**74. Awards**

May 14, 2020 – Regular Letting

**ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz**

**75. Director’s Report**

**Information Only:** No Commission action required.

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**76. Adjournment Motion**

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## FOR PRESENTATION AT COMMISSION MEETING OF JUNE 1, 2020

**AGENDA ITEM NO.:** 65

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

**COUNTIES:** Bryan, Choctaw, Comanche, LeFlore, Pushmataha, Tulsa, Washington &  
Others

**COMMISSIONER DISTRICTS: II, VII, VIII & Others**

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) Multiple Locations – Commission District II**

Construction funding for the installation of Yield Signs, Crossbuck Signs, ENS Signs, 2” reflective strips, and breakaway posts at 130 locations on the Kiamichi Railroad mainline. Total cost is \$150,111.36. 90% Federal-aid grade crossing funds and 10% matching Railroad funds.

**b) LeFlore County – Commission District II**

In Heavener, Construction funding for a Railroad/Traffic Signal Preemption project which at the intersections of “C” Avenue and “T” Avenue/SH-128 with the Kansas City Southern Railway mainline. Total cost is \$120,000.00. 90% Federal-aid grade crossing funds and 10% matching State funds.

**c) Comanche County – Commission District VII**

In Elgin, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted four quadrant flashing light signals with gate arms and a 48’ concrete crossing surface at the intersection of “F” and 7<sup>th</sup> Streets, with the Stillwater Central Railroad mainline. Total cost is \$397,269.00. 90% Federal-aid grade crossing funds and 10% matching City funds for the signals. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the surface.

**d) Comanche County – Commission District VII**

In Cache, Construction funding for a Signal project which includes the installation of pedestal-mounted flashing light signals with gate arms at the intersection of 8<sup>th</sup> Street with the Stillwater Central Railroad mainline. Total cost is \$233,621.00. 90% Federal-aid grade crossing funds and 10% matching County funds for the signals.

**e) Tulsa County – Commission District VIII**

Owasso, Construction funding for a Signal project which includes the installation of cantilever-mounted flashing light signals with gate arms, raised concrete median using 8” non-mountable curb and a 64’ concrete crossing surface at East 76<sup>th</sup> Street North / West 2<sup>nd</sup> Avenue, with the South Kansas & Oklahoma Railroad mainline. Total cost is \$432,794.00. 90% Federal-aid grade crossing funds and 10% matching City funds for the signals. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the surface.

**f) Washington County – Commission District VIII**

Near Bartlesville, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and a 40' concrete crossing surface at SH-10, with the South Kansas & Oklahoma Railroad. Total cost is \$280,555.00. 90% Federal-aid grade crossing funds and 10% matching State funds for the signals. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the surface.

**g) Statewide - All Districts - Union Pacific Preliminary Engineering**

On-demand service contract with the Union Pacific Railroad to cover all preliminary engineering and project development activities associated with section 130 at-grade crossing safety construction projects located on the Union Pacific Railroad. Total 3 year cost is \$600,000.00. 90% Federal-aid grade crossing funds and 10% matching State funds.

**h) Statewide – All Districts – OK.RAIL**

OK.RAIL is the state inventory of all public highway/railroad at-grade crossings developed and operated by Jacobs Engineering. OK.RAIL is used for location prioritization and project development. This inventory complies with federal regulations 23 USC 130(d)(g)(i)(k) for at-grade crossing reporting. This contract is for 1 year total cost of \$200,000.00. 80% Federal-aid grade crossing funds and 20% matching State funds.

**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**

PART NO	COUNTY	C D	HIGHWAY/ ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/ COUNTY FUNDS	TOTAL FUNDS
a	Multiple	2	Multiple	Kiamichi Railroad	Multiple	\$135,100.22	\$0.00	\$15,011.14	\$0.00	\$150,111.36
b	LeFlore	2	Heavener SH-128	Kiamichi Railroad	330786D 330784P	\$108,000.00	\$12,000.00	\$0.00	\$0.00	\$120,000.00
c	Comanche	7	Elgin 7th & "F" Street	Stillwater Central Railroad	669155T	\$357,542.10	\$0.00	\$8,139.60	\$31,587.30	\$397,269.00
d	Comanche	7	Cache 8th Street	Stillwater Central Railroad	669229H	\$210,258.90	\$0.00	\$0.00	\$23,362.10	\$233,621.00
e	Tulsa	8	Owasso West 2nd Ave	South Kansas & Oklahoma	008569V	\$389,514.60	\$0.00	\$10,561.40	\$32,718.00	\$432,794.00
f	Washington	8	Bartlesville SH-10	South Kansas & Oklahoma	008463A	\$252,499.50	\$22,980.30	\$5,075.20	\$0.00	\$280,555.00
g	Statewide		Multiple	Union Pacific Railroad	Multiple	\$540,000.00	\$60,000.00	\$0.00	\$0.00	\$600,000.00
h	Statewide		Multiple	Jacobs Engineering	Multiple	\$160,000.00	\$40,000.00	\$0.00	\$0.00	\$200,000.00
			<b>Grand Totals</b>			<b>\$2,152,915.32</b>	<b>\$134,980.30</b>	<b>\$38,787.34</b>	<b>\$87,667.40</b>	<b>\$2,414,350.36</b>

**FOR PRESENTATION AT COMMISSION MEETING OF JUNE 1, 2020**

**AGENDA ITEM NO.:** 66

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

**COUNTIES:** Bryan

**COMMISSIONER DISTRICTS:** II

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.

**Bryan County – Bokchito – Walker Street – JP34640(04) - Kiamichi Railroad - \$33,089.76 – 8.72%**

In Bokchito, at Walker Street, with the Kiamichi Railroad main line, additional funding to pay for the concrete crossing surface, advanced warning signs and pavement. An additional \$33,089.76 will be paid for the final installation of the crossing surface. The revised total cost of the project is \$412,727.76.

**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**

PART NO	COUNTY	C D	HIGHWAY/ ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD		TOTAL FUNDS
								COMPANY FUNDS	CITY/ COUNTY FUNDS	
	Bryan	2	Bokchito Walker Street	Kiamichi Railroad	671572C	\$29,780.78	\$0.00	\$3,308.98	\$0.00	\$33,089.76
<b>Grand Totals</b>										
						\$29,780.78	\$0.00	\$3,308.98	\$0.00	\$33,089.76

Bryan County – Bokchito – Walker Street – JP34640(04) - Kiamichi Railroad - \$33,089.76 – 8.72%

**FOR PRESENTATION AT COMMISSION MEETING OF JUNE 1, 2020**

**AGENDA ITEM NO: 67**

**SUBJECT: Safety Improvement Projects**

**a). Commissioner Districts I, II, and III**

We have received a request from the District I, II, and III Engineers for the installation of centerline rumble strip and pavement markings at the following locations:

1. SH 9: District I - In McIntosh County beginning near the McIntosh/Hughes County Line, extending easterly approximately 22 miles to CR 4160 west of Eufaula.
2. SH 2: District I - Beginning at the SH 2 & SH 9 Junction in Whitefield in Haskell County, extending northerly approximately 16.5 miles to IH-40 near Warner in Muskogee County.
3. US 70: District II - Beginning at the east end of the Blue River Bridge west of the community of Blue in Bryan County, extending easterly approximately 37 miles to the US 70 & US 271 north Junction in Choctaw County.
4. US 70: District II - In Marshall County, beginning at Smiley Road south of Madill, extending southerly/easterly approximately 5 miles to near Bounds Road northwest of Kingston in Marshall County.
5. SH 3: District II - Beginning at the SH 3 & CR 1950 junction in Pushmataha County, extending easterly approximately 17 miles to the SH 3 & SH 98 Junction in McCurtain County.
6. US 259: District II - Beginning near CR 2040 Rd. (Sweet Home Road) north of Broken Bow in McCurtain County, extending northerly approximately 42 miles to the US 259 & SH 144 Junction in Le Flore County.
7. US 59: District II - In Le Flore County, beginning north of Heavener near CR E1452 Rd., extending northerly approximately 3 miles to near CR 1430 Rd. (9<sup>th</sup> Street) south of Howe.
8. US 59: District II - In Le Flore County, beginning at the US 59/271 south & CR N4690 Rd. Junction, extending westerly approximately 5.5 miles to the US 59/271 north & SH 9 junction.
9. US 377/SH 99: District II - In Marshall County, beginning approximately 3.5 miles south of SH 32, extending northerly approximately 8.5 miles to the US 377/SH 99 & SH 99C Junction.
10. US 75/SH 3: District II - In Atoka County, beginning at the Coal / Atoka County Line extending southerly/easterly approximately 2.5 miles to City Lake Road near Atoka.
11. SH 3: District II - In Atoka County, beginning at S. Farris Road in the community of Farris extending east approximately 5 miles to the Atoka / Pushmataha County Line.
12. US 177/SH 3W: District III - Beginning at the SH 3W & SH 59 junction in Pontotoc County, extending northerly approximately 27 miles to Highland Street near Tecumseh in Pottawatomie County.

13. US 270: District III -Beginning at CR 342 Road in Pottawatomie County, extending easterly approximately 11.5 miles to near CR NS 3540 Road west of Seminole in Seminole County.
14. US 270 / SH 1: District III - In Hughes County, beginning at the US 75 junction in Calvin, extending easterly approximately 10.5 miles to Hughes / Pittsburg County Line.
15. SH 1: District III -Beginning at Lovelady Road east of Ada in Pontotoc County, extending easterly approximately 26 miles to the US 75 Junction near Calvin in Hughes County.
16. SH 3E: District III -Beginning at SH 9A in Pottawatomie County, extending easterly approximately 8.5 miles to CR EW 121 northwest of Seminole in Seminole County.

Total length of project is approximately 247.5 miles and estimated to cost \$2,350,000.00 funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the project let in Federal Fiscal Year 2020.

**b). Commissioner Districts IV, V, and VI**

We have received a request from the District IV, V, and VI Engineers for the installation of centerline rumble strip and pavement markings at the following locations:

1. SH 3/33: District IV - In Kingfisher County beginning at the Kingfisher/Blaine County Line, extending easterly approximately 15 miles to near 13<sup>th</sup> Street in Kingfisher.
2. SH 34: District V - Beginning at the I-40 Business & SH 34 Junction in Elk City, Beckham County, extending northerly approximately 52 miles to the SH 31 & SH 51 junction east of Vici, in Dewey County.
3. SH 152: District V - Beginning near the Oklahoma & Texas State Line In Roger Mills County, extending easterly approximately 9 miles to the SH 6 & CR N 1760 Rd. Junction in Beckham County.
4. SH 6: District V - In Beckham County, beginning at the SH 152 / CR N 1760 Rd. Junction, extending easterly approximately 21 miles to the I-40 Business & SH 6 junction near Elk City.
5. US 183: District V - In Custer County, beginning near Dougherty Avenue in Clinton, Custer County, extending northerly approximately 3.5 miles to near F Street in Arapaho.
6. US 283: District V - In Rogers Mills County, beginning at the SH 33 / CR E0830 Rd. Junction, extending northerly approximately 5 miles to the Roger Mills & Ellis County Line.
7. US 283: District VI - In Ellis County beginning near the Ellis & Roger Mills County Line, extending northerly approximately 19 miles to the US 283 & US 60 Junction east of Arnett.
8. US 83: District VI - In Beaver County beginning at the Oklahoma Texas State Line, extending northerly approximately 9 miles to the US 83 & US 412 Junction.
9. US 412: District VI - In Major County, beginning near US 412 & US 281 Junction in Major County, extending easterly approximately 38 miles to the US 412 & SH 58 Junction north of Ringwood.
10. SH 34: District VI - In Woods County, beginning at the US 64 & SH 34 Junction, extending northerly approximately 10.5 miles to the Oklahoma & Kansas State Line.
11. US 64: District VI - Beginning at the SH 14 Junction in Woods County, extending easterly approximately 29 miles to the SH 11 & SH 8 Junction in Alfalfa County.

12. SH 11: District VI - In Alfalfa County, beginning near the US 64 & CR N2640 Rd Junction extending easterly approximately 11 miles to the Alfalfa & Grant County Line.

Total length of project is approximately 222 miles and estimated to cost \$2,100,000.00 funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the project let in Federal Fiscal Year 2020.

**c). Commissioner Districts I, III, IV, V, and VII**

Installation of recessed centerline pavement markings and removal of all-weather pavement markers in various locations of Division I, Division III, Division IV, Division V, and Division VII.

1. I-40: Districts IV, V, and VII - Beginning at the Texas State Line extending east approximately 136 miles to Garth Brooks Blvd near Yukon in Canadian County.
2. I-40: Districts I, III, and IV - Beginning at the IH 240 Interchange in Oklahoma County extending east approximately 166 miles to the Arkansas State Line.
3. I-35: Districts III and VII - Beginning at Texas State Line extending north approximately 107 miles to SH-9 West near Norman in Cleveland County.
4. I-35: District IV - Beginning at the US 77 Interchange south of Guthrie in Logan County extending north approximately 83 miles to the Kansas State Line.

Total project length is approximately 492 miles and estimated to cost \$2,500,000.00 funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract in Federal Fiscal Year 2020.

**Commission approval is recommended**



**FOR PRESENTATION AT THE COMMISSION MEETING ON JUNE 1, 2020**

**AGENDA ITEM NO: 68**

**SUBJECT: Engineering Contracts**

**a) Wagoner County – Commission District I (CI-2144)**

The Department has selected Craig & Keithline, Inc. to prepare construction plans for the widening and resurface of SH-51: from SH-51/SH-16, east 4.3 miles. Services to include environmental, geotechnical investigations, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2144	Craig & Keithline, Inc.
Total Not to Exceed Amount	\$935,500.00

Project JP-32819(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2025. The total estimate for construction for this project is \$4,875,000

**b) Pottawatomie County – Commission District III (CI-2145)**

The Department has selected CEC Corporation to prepare construction plans for US-270: beginning 2.56 miles south of I-40, extending southeast 2.26 miles. Services to include survey, environmental, geotechnical investigations, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2145	CEC Corporation
Total Not to Exceed Amount	\$614,482.00

Project JP-31872(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2024. The total estimate for construction for this project is \$12,371,500.00

**APPROVAL IS RECOMMENDED**

**FOR PRESENTATION AT THE COMMISSION MEETING ON JUNE 1, 2020**

**AGENDA ITEM NO: 69**

**SUBJECT: Engineering Contract Supplements**

**a) Grady County – Commission District VII (EC-1715, Supplement 4)**

The Department previously authorized Triad Design Group, Inc. to perform preliminary engineering and to prepare final design plans for US-81 from 1 mile north of the US-81/US-277 junction south of Chickasha extending north 8.63 miles to 0.85 miles north of the US-62/US-81 junction. This supplement is for additional engineering to develop final construction plans.

EC-1715	Triad Design Group, Inc.
Supplement Not to Exceed Amount	\$254,900.00

This brings the total engineering contract cost, including this supplement to \$9,784,700.00

JP-24428(04)(12)(13)(14)(15)(16)(17)(18) is included in the 8 year construction work plan with a scheduled let date in FFY 2021/2022. Total estimate for construction of the project is \$269,296,665.00

**b) Love County – Commission District VII (EC-1846B, Supplement 1)**

The Department previously authorized White Engineering Associates, Inc. to perform preliminary engineering and to prepare final design plans for I-35: SH-153 Bridge over I-35 and reconstruct interchange 5.3 miles north of the Texas State Line. This supplement is for additional engineering to develop final construction plans.

EC-1846B	White Engineering Associates, Inc.
Supplement Not to Exceed Amount	\$258,774.24

This brings the total engineering contract cost, including this supplement to \$1,288,089.24

JP-31892(05)(06) is included in the 8 year construction work plan with a scheduled let date in FFY 2021. Total estimate for construction of the project is \$1,675,474.00

**APPROVAL IS RECOMMENDED**

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

**JUNE 01, 2020 Commission Meeting**

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
70A	BRYAN	NHPP-022N(218)3P	<input type="checkbox"/>	190070	2819304	005	\$2,655.72
70B	CANADIAN	NHPP-209N(051)SS	<input type="checkbox"/>	190312	2700404	001	\$18,668.85
70C	CANADIAN	TAP-209E(076)AG	<input type="checkbox"/>	190322	3143904	001	\$48,611.22
70D	CARTER	STP-210C(066)PM	<input type="checkbox"/>	180347	2410407	004	\$7,185.50
70E	CARTER	SBR-210C(069)SB	<input type="checkbox"/>	190208	3130804	002	-\$15,300.00
70F	CHOCTAW	HSIPG-212N(045)AD	<input type="checkbox"/>	190242	3295604	001	\$57,416.00
70G	CLEVELAND	SAP-214N(099)ES	<input type="checkbox"/>	190381	3445204	002	\$6,167.34
70H	CUSTER	NHPI-4000(073)PM	<input type="checkbox"/>	190278	2899704	001	-\$46,355.19
70I	GARVIN	STP-225C(079)PM	<input type="checkbox"/>	190006	2893804	002	\$1,078.88
70J	GARVIN	NHPI-225N(001)SS	<input type="checkbox"/>	170077	2911004	003	\$726.86
70K	GRADY	CIRB-226C(085)RB	<input type="checkbox"/>	190314	3046204	002	\$489.54
70L	GRADY	HSIPG-226N(068)TR	<input type="checkbox"/>	190390	3347805	002	-\$34,145.34
70M	HARPER	SBR-230N(024)SB	<input type="checkbox"/>	170348	3061404	002	\$3,598.43
70N	LOGAN	STP-242C(057)SS / STP-242C(058)SS	<input type="checkbox"/>	180358	2709904	003	\$34,594.33
70O	MARSHALL	SSR-248N(047)SR	<input type="checkbox"/>	190215	3388104	001	\$74,217.01
70P	MAYES	STP-249C(053)CI	<input type="checkbox"/>	190364	3116104	001	\$15,244.50
70Q	MCCLAIN	STP-244D(066)CI	<input type="checkbox"/>	190179	3011104	004	\$33,000.26
70R	MCINTOSH	SSR-246C(033)SR	<input type="checkbox"/>	180015	2975007	002	\$1,109.69
70S	MURRAY	SBR-3500(080)SB	<input type="checkbox"/>	190217	3130904	002	\$6,305.85
70T	MUSKOGEE	ACSTPY-251E(075)AD	<input type="checkbox"/>	180136	3283704	002	\$23,681.81
70U	NOWATA	NHPP-253N(042)PM / NHPP-253N(043)PM	<input type="checkbox"/>	180246	2701205	004	\$32,624.55
70V	OKLAHOMA	STP-255C(464)CB	<input type="checkbox"/>	180269	3259204	002	\$52,998.40
70W	OKLAHOMA	STP-255F(501)3B	<input type="checkbox"/>	190295	3418004	004	\$3,516.00
70X	OKMULGEE	NHPP-256N(034)PM / HSIPG-256N(041)PM	<input type="checkbox"/>	190020	2896704	004	\$4,714.78
70Y	OKMULGEE	NHPP-256N(034)PM / HSIPG-256N(041)PM	<input type="checkbox"/>	190020	2896704	005	\$15,815.00
70Z	OKMULGEE	STP-256C(044)CI	<input type="checkbox"/>	180205	3119304	005	\$14,375.00
70AA	OKMULGEE	STP-256B(048)3P	<input type="checkbox"/>	190088	3205404	003	\$10,674.99
70BB	POTTAWATOMIE	MC-4000(103)	<input type="checkbox"/>	200135	3467004	001	\$5,652.00
70CC	TULSA	STP-272B(277)IG	<input type="checkbox"/>	190389	2932604	002	\$4,715.14
70DD	TULSA	STP-272B(277)IG	<input type="checkbox"/>	190389	2932604	003	\$5,150.22
70EE	TULSA	SSP-272F(267)SS	<input type="checkbox"/>	190260	3194307	001	\$22,432.80
70FF	TULSA	STP-272C(261)CI	<input type="checkbox"/>	190137	3220304	002	\$0.00
70GG	WAGONER	STP-273C(051)CI	<input type="checkbox"/>	190139	3239504	003	\$47,444.00
70HH	WAGONER	STP-273C(051)CI	<input type="checkbox"/>	190139	3239504	004	\$21,403.60
70II	WASHINGTON	CIRB-274D(024)RB	<input type="checkbox"/>	190309	3061804	001	\$1,200.00
70JJ	WASHINGTON	CIRB-274D(024)RB	<input type="checkbox"/>	190309	3061804	002	\$52,048.74
70KK	WOODWARD	NHPP-017N(063)	<input type="checkbox"/>	180366	1745720	002	\$46,312.06

70LL

WOODWARD

STP-277B(045)PM

□

180216

2944908

006

\$160.87

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38

\$580,189.41

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	NHPP-022N(218)3P		<b>CO APPROVAL:</b>	May. 05, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190070	70A
<b>Contractor:</b>	OVERLAND CORPORATION		<b>Job Piece No.:</b>	28193(04)	
			<b>Highway No.:</b>	US-70	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	02 / BRYAN	
<b>Description:</b>	RESURFACE (ASPHALT) US-70: FROM 5.4 MILES WEST OF THE US-70 BYPASS, EXTEND EAST NEAR DURANT. PROJECT LENGTH = 5.30 MILES				
<b>Contract Amount:</b>	\$2,143,435.00	<b>Funds Available:</b>	\$2,152,639.97	<b>Funds Paid(%) :</b>	91%
<b>Change Order</b>	5	<b>Original Time Used:</b>	24%	<b>Revised Time Used:</b>	24%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$2,655.72.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the major pay item for Hot In-Place Asphalt Emulsion as documented on Change Order No. 3.

**NEW ITEM**

\$2,655.72

Hot-In Place Asphalt Emulsion (Lost Overhead) 59.80 TON \$44.41 /TON \$2,655.72

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,549.25	0.31%	\$6,549.25	0.31%	\$6,549.25	0.31%
2	-\$8,450.50	-0.39%	\$0.00	0.00%	\$0.00	0.00%
3	-\$176,208.84	-8.22%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$2,655.72	0.12%	\$2,655.72	0.12%	\$2,655.72	0.12%
<b>TOTAL</b>	<b>-\$175,454.37</b>	<b>-8.19%</b>	<b>\$9,204.97</b>	<b>0.43%</b>	<b>\$9,204.97</b>	<b>0.43%</b>

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

June 01, 2020 Commission Meeting

Project Number:	NHPP-209N(051)SS	CO APPROVAL:	Apr. 28, 2020	AGENDA ITEM	
		Contract ID:	190312	70B	
Contractor:	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	27004(04)		
		Highway No.:	US-81 (I-40B)		
Designer:	CEC CORPORATION	Div. / County.:	04 / CANADIAN		
Description:	BRIDGE AND APPROACHES US-81 (I-40B): OVER THE UNION PACIFIC RAILROAD, 1.1 MILES NORTHWEST OF THE SH-66 JUNCTION IN EL RENO. PROJECT LENGTH = 0.452 MILE				
Contract Amount:	\$9,983,088.28	Funds Available:	\$10,001,757.13	Funds Paid(%) :	16%
Change Order	1	Original Time Used:	10%	Revised Time Used:	10%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$18,668.85.

Site Requirement: This change provides payment for the overrun of the corrugated galvanized steel pipe pay item required to replace a side drain near the beginning of project on the east side due to discovering during construction that the existing drain is more deteriorated than expected; and for the deliver portable longitudinal barrier pay item required to protect the travelling public from a large drop off due to the proximity of the borrow pit.

<b>NEW ITEM</b>			<b>\$7,648.00</b>
Deliver Portable Longitudinal Barrier	400.00 LF	\$19.12 /LF	\$7,648.00
<b>OVERRUN ITEM</b>			<b>\$11,020.85</b>
24" Corr. Galv. Steel Pipe	227.00 LF	\$48.55 /LF	\$11,020.85

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,668.85	0.19%	\$18,668.85	0.19%	\$7,648.00	0.08%
<b>TOTAL</b>	<b>\$18,668.85</b>	<b>0.19%</b>	<b>\$18,668.85</b>	<b>0.19%</b>	<b>\$7,648.00</b>	<b>0.08%</b>

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	TAP-209E(076)AG		<b>CO APPROVAL:</b>	May. 07, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190322	70C
<b>Contractor:</b>	RUDY CONSTRUCTION CO.		<b>Job Piece No.:</b>	31439(04)	
			<b>Highway No.:</b>	CITY STREETS	
<b>Designer:</b>	CABBINESS ENGINEERING, LLC.		<b>Div. / County.:</b>	04 / CANADIAN	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (BIKE ROUTE AND SIDEWALKS) CITY STREETS (NW 36TH ST/N. OVERHOLSER DR): NW 36TH ST, FROM AMANDA DR EXT EAST. OVERHOLSER DR, FROM NW 36TH ST EXT N. PROJECT LENGTH = 1.260 MILES				
<b>Contract Amount:</b>	\$355,727.60	<b>Funds Available:</b>	\$404,338.82	<b>Funds Paid(%) :</b>	26%
<b>Change Order</b>	1	<b>Original Time Used:</b>	32%	<b>Revised Time Used:</b>	32%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$48,611.22.

Engineering: This change provides payment for the various pay items required to complete the project as specified due to revisions made by the designer after letting.

<b>NEW ITEMS</b>				<b>\$47,303.22</b>
22" x 13" R. C. Pipe Arch Class A-III	212.00 LF	\$150.56 /LF		\$31,918.72
Remove & Reset Existing Signs	5.00 EA	\$376.04 /EA		\$1,880.20
Tactile Warning Device-New	120.00 SF	\$30.00 /SF		\$3,600.00
Junction Boxes	71.40 CF	\$79.00 /CF		\$5,640.60
Retaining Wall	7.00 SY	\$609.10 /SY		\$4,263.70
<b>OVERRUN ITEMS</b>				<b>\$15,708.00</b>
2'-8" Comb. Curb & Gutter (6" Barrier)	308.50 LF	\$36.00 /LF		\$11,106.00
Removal of Sidewalk	272.00 SY	\$11.00 /SY		\$2,992.00
Sawing Pavement	172.00 LF	\$5.00 /LF		\$860.00
Concrete Curb (6" Barrier-Integral)	50.00 LF	\$15.00 /LF		\$750.00
<b>UNDERRUN ITEM</b>				<b>-\$14,400.00</b>
18" R. C. Pipe Class III	-180.00 LF	\$80.00 /LF		-\$14,400.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
I	\$48,611.22	13.67%	\$48,611.22	13.67%	\$47,303.22	13.30%
<b>TOTAL</b>	<b>\$48,611.22</b>	<b>13.67%</b>	<b>\$48,611.22</b>	<b>13.67%</b>	<b>\$47,303.22</b>	<b>13.30%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	STP-210C(066)PM	<b>CO APPROVAL:</b>	May. 06, 2020	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	180347	<b>70D</b>
<b>Contractor:</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	24104(07)	
		<b>Highway No.:</b>	SH-53	
<b>Designer:</b>	GARVER ENGINEERING	<b>Div. / County.:</b>	07 / CARTER	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-53: FROM 6.6 MILES EAST OF THE SH-76 JUNCTION, EXTEND EAST NEAR SPRINGER. PROJECT LENGTH = 7.986 MILES			
<b>Contract Amount:</b>	\$17,577,630.27	<b>Funds Available:</b>	\$17,584,815.77	<b>Funds Paid(%):</b> 29%
<b>Change Order</b>	4	<b>Original Time Used:</b>	53%	<b>Revised Time Used:</b> 53%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$7,185.50.

Site Requirement: This change provides payment for the additional work required to remove debris and obstructions from under the construction joint of Bridge A due to flooding that occurred after the first half of Bridge A was completed on the previous project JP#24104(04). This change extends the contract time three days to complete this additional work.

<b>NEW ITEM</b>	<b>\$7,185.50</b>
Construction Miscellaneous (Debris Removal)(Br.A)	1.00 LSUM      \$7,185.50 /LSUM      \$7,185.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$7,185.50	0.04%	\$7,185.50	0.04%	\$7,185.50	0.04%
<b>TOTAL</b>	<b>\$7,185.50</b>	<b>0.04%</b>	<b>\$7,185.50</b>	<b>0.04%</b>	<b>\$7,185.50</b>	<b>0.04%</b>



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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	SBR-210C(069)SB		<b>CO APPROVAL:</b>	Apr. 21, 2020	<b>AGENDA ITEM</b>  70E
			<b>Contract ID:</b>	190208	
<b>Contractor:</b>	BUILT RIGHT CONSTRUCTION, LLC		<b>Job Piece No.:</b>	31308(04)	
			<b>Highway No.:</b>	SH-53	
<b>Designer:</b>	CEC CORPORATION		<b>Div. / County.:</b>	07 / CARTER	
<b>Description:</b>	BRIDGE REHABILITATION SH-53: OVER BIG BRANCH CREEK, 5.5 MILES EAST OF THE US-77 JUNCTION NEAR GENE AUTRY. PROJECT LENGTH = 0.085 MILE				
<b>Contract Amount:</b>	\$458,934.10	<b>Funds Available:</b>	\$483,934.10	<b>Funds Paid(%):</b>	87%
<b>Change Order</b>	2	<b>Original Time Used:</b>	75%	<b>Revised Time Used:</b>	75%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$15,300.00.

Site Requirement: This change documents the underrun of the asphalt surfacing pay item due to the condition of the existing pavement being less deteriorated than anticipated. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item.

<b>NEW ITEM</b>	<b>\$1,700.00</b>
Superpave, Type S4 (PG 70-28 OK) (Lost Overhead)	85.00 TON      \$20.00 /TON      \$1,700.00
<b>UNDERRUN ITEM</b>	<b>-\$17,000.00</b>
Superpave, Type S4 (PG 70-28 OK)	-85.00 TON      \$200.00 /TON      -\$17,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$25,000.00	5.45%	\$25,000.00	5.45%	\$0.00	0.00%
2	-\$15,300.00	-3.33%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$9,700.00</b>	<b>2.11%</b>	<b>\$25,000.00</b>	<b>5.45%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	HSIPG-212N(045)AD		<b>CO APPROVAL:</b>	Apr. 15, 2020	<b>AGENDA ITEM</b>  70F
			<b>Contract ID:</b>	190242	
<b>Contractor:</b>	HUB CONSTRUCTION, INC.		<b>Job Piece No.:</b>	32956(04)	
			<b>Highway No.:</b>	US-70B	
<b>Designer:</b>	COWAN GROUP ENGINEERING, LLC.		<b>Div. / County.:</b>	02 / CHOCTAW	
<b>Description:</b>	PEDESTRIAN IMPROVEMENT (SIDEWALKS) US-70B: FROM 0.8 MILES NORTHWEST OF THE US-70 JUNCTION, EXTEND WEST IN HUGO. PROJECT LENGTH = 0.399 MILE				
<b>Contract Amount:</b>	\$656,225.95	<b>Funds Available:</b>	\$713,641.95	<b>Funds Paid(%):</b>	64%
<b>Change Order</b>	1	<b>Original Time Used:</b>	31%	<b>Revised Time Used:</b>	31%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$57,416.00.

Site Requirement: This change provides for the additional work required to construct drainage pipes in lieu of open ditches as planned due to conflicts with utilities which would cause steep slopes directly next to the sidewalks.

<b>NEW ITEMS</b>			<b>\$18,000.00</b>
Inlet (SMD-Type 2)	3.00 EA	\$3,000.00 /EA	\$9,000.00
Inlet (SMD-Type 2A)	3.00 EA	\$3,000.00 /EA	\$9,000.00
<b>OVERRUN ITEMS</b>			<b>\$39,416.00</b>
24" R. C. Pipe Class III	72.00 LF	\$70.00 /LF	\$5,040.00
30" R. C. Pipe Class III	232.00 LF	\$98.00 /LF	\$22,736.00
Standard Bedding Material, Class C	156.00 CY	\$60.00 /CY	\$9,360.00
Trench Excavation	240.00 CY	\$9.50 /CY	\$2,280.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$57,416.00	8.75%	\$57,416.00	8.75%	\$18,000.00	2.74%
<b>TOTAL</b>	<b>\$57,416.00</b>	<b>8.75%</b>	<b>\$57,416.00</b>	<b>8.75%</b>	<b>\$18,000.00</b>	<b>2.74%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	SAP-214N(099)ES		<b>CO APPROVAL:</b>	Apr. 21, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190381	
<b>Contractor:</b>	RESTEK, INC.		<b>Job Piece No.:</b>	34452(04)	<b>70G</b>
			<b>Highway No.:</b>	US-77 SB	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / CLEVELAND	
<b>Description:</b>	US-77 SB; REPAIR VEHICLE IMPACT DAMAGE OVER I-35, 3.8 MILES SOUTH OF SH-37 IN NORMAN. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$139,338.70	<b>Funds Available:</b>	\$156,006.04	<b>Funds Paid(%) :</b>	70%
<b>Change Order</b>	2	<b>Original Time Used:</b>	110%	<b>Revised Time Used:</b>	110%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$6,167.34.

Site Requirement: This change provides payment for the additional work required to repair Beam No. 2 of Span No. 1 on Bridge A due to discovering during construction that two prestressed strands were exposed. This change extends the contract time five days to complete this additional work.

**NEW ITEM**

**\$6,167.34**

Repair Bridge Item (Type B) 1.00 LSUM \$6,167.34 /LSUM **\$6,167.34**

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$10,500.00	7.54%	\$10,500.00	7.54%	\$0.00	0.00%
2	\$6,167.34	4.43%	\$6,167.34	4.43%	\$6,167.34	4.43%
<b>TOTAL</b>	<b>\$16,667.34</b>	<b>11.96%</b>	<b>\$16,667.34</b>	<b>11.96%</b>	<b>\$6,167.34</b>	<b>4.43%</b>

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	NHPP1-4000(073)PM		<b>CO APPROVAL:</b>	Apr. 23, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190278	<b>70H</b>
<b>Contractor:</b>	CASWELL CONTRACTING, INC.		<b>Job Piece No.:</b>	28997(04)	
			<b>Highway No.:</b>	I-40	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	05 / CUSTER	
<b>Description:</b>	RESURFACE(ASPHALT), BRIDGE REHABILITATION, AND CABLE BARRIER I-40: FROM 7.1 MILES WEST OF US-183, EXTEND EAST NEAR CLINTON. PROJECT LENGTH = 5.352 MILES				
<b>Contract Amount:</b>	\$8,606,210.05	<b>Funds Available:</b>	\$8,606,210.05	<b>Funds Paid(%):</b>	10%
<b>Change Order</b>	1	<b>Original Time Used:</b>	5%	<b>Revised Time Used:</b>	5%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$46,355.19.

**Site Requirement:** This change provides for the utilization of painted traffic stripe for temporary delineation during construction in lieu of multi-polymer as specified in the contract; for the tack coat pay item required to construct the temporary shoulder using conventional methods in lieu of a spray paver as specified due to the narrow width; and for the delineators pay item required to install new white flexible delineators in lieu of removing and resetting the existing as specified in the contract due to discovering the existing were more damaged than expected.

<b>NEW ITEMS</b>			<u>\$41,560.99</u>
Construction Traffic Stripe (Paint) (4" Wide)	258,577.00 LF	\$0.12 /LF	\$31,029.24
Delineators (Type 1, Code 1, Flexible)	60.00 EA	\$52.80 /EA	\$3,168.00
Tack Coat	3,425.00 GAL	\$2.15 /GAL	\$7,363.75
<b>UNDERRUN ITEM</b>			<u>-\$87,916.18</u>
Traffic Stripe (Multi-Poly.) (6" Wide)	-258,577.00 LF	\$0.34 /LF	-\$87,916.18

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun -) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$46,355.19	-0.54%	\$0.00	0.00%	\$0.00	0.00%
2	\$279,000.00	3.24%	\$279,000.00	3.24%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$232,644.81</b>	<b>2.70%</b>	<b>\$279,000.00</b>	<b>3.24%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	STP-225C(079)PM		<b>CO APPROVAL:</b>	May. 11, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190006	<b>70I</b>
<b>Contractor:</b>	BRIDGECO CONTRACTORS, INC.		<b>Job Piece No.:</b>	28938(04)	
			<b>Highway No.:</b>	SH-74	
<b>Designer:</b>	KONERU CONSULTING SERVICES, PLLC.		<b>Div. / County.:</b>	03 / GARVIN	
<b>Description:</b>	BRIDGE AND APPROACHES SH-74: OVER UNNAMED CREEK, 6.4 MILES NORTH OF THE SH-29 JUNCTION NEAR ANTIOCH. PROJECT LENGTH = 0.056 MILE				
<b>Contract Amount:</b>	\$1,526,670.86	<b>Funds Available:</b>	\$1,598,957.19	<b>Funds Paid(%) :</b>	94%
<b>Change Order</b>	2	<b>Original Time Used:</b>	123%	<b>Revised Time Used:</b>	118%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$1,078.88.

Engineering: This change provides payment for the additional work required to construct a grated pipe inlet in lieu of the standard median drain as planned due to the wrong standard being included in the plans; and for receiving a galvanized grate for a standard median drain into Division 3 warehouse stock due to the contractor having ordered and delivered this item to the project before discovering the error of the wrong standard being included in the plans. This change extends the contract time eight days due to weather related delays experienced by the contractor during construction that were not addressed in the Time and Diary Reports.

<b>NEW ITEMS</b>				<b>\$736.00</b>
Class A Concrete	0.72 CY	\$937.50 /CY		\$675.00
Reinforcing Steel	45.00 LB	\$1.36 /LB		\$61.00
<b>NEW ITEM (NON-PARTICIPATING)</b>				<b>\$342.88</b>
Material Taken Into Warehouse Stock (SMD Type 2)	1.00 LSUM	\$342.88 /LSUM		\$342.88

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$71,207.45	4.66%	\$71,207.45	4.66%	\$28,880.23	1.89%
2	\$1,078.88	0.07%	\$1,078.88	0.07%	\$1,078.88	0.07%
<b>TOTAL</b>	<b>\$72,286.33</b>	<b>4.73%</b>	<b>\$72,286.33</b>	<b>4.73%</b>	<b>\$29,959.11</b>	<b>1.96%</b>

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	NHPPI-225N(001)SS		<b>CO APPROVAL:</b>	Apr. 17, 2020	<b>AGENDA ITEM</b>  70J
			<b>Contract ID:</b>	170077	
<b>Contractor:</b>	M.J. HUGHES CONSTRUCTION, INC.		<b>Job Piece No.:</b>	29110(04)	
			<b>Highway No.:</b>	SH-17A	
<b>Designer:</b>	LOCHNER		<b>Div. / County.:</b>	03 / GARVIN	
<b>Description:</b>	BRIDGE REHABILITATION SH-17A: OVER I-35, 3.1 MILES WEST OF US-77 NEAR WYNNEWOOD. PROJECT LENGTH = 0.159 MILE				
<b>Contract Amount:</b>	\$2,161,373.46	<b>Funds Available:</b>	\$2,214,223.24	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	3	<b>Original Time Used:</b>	149%	<b>Revised Time Used:</b>	100%

Change Order No. 3 approves an additional appropriation in the amount of \$726.86.

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

\$726.86

Asphalt Binder Price Adjustment (Additional) 1.00 LSUM \$726.86 /LSUM \$726.86

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$42,876.02	1.98%	\$42,876.02	1.98%	\$42,876.02	1.98%
2	\$9,246.90	0.43%	\$9,246.90	0.43%	\$0.00	0.00%
3	\$726.86	0.03%	\$726.86	0.03%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$52,849.78</b>	<b>2.45%</b>	<b>\$52,849.78</b>	<b>2.45%</b>	<b>\$42,876.02</b>	<b>1.98%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	CIRB-226C(085)RB	<b>CO APPROVAL:</b>	May. 11, 2020	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	190314	<b>70K</b>	
<b>Contractor:</b>	CENTRAL BRIDGE COMPANY, LLC	<b>Job Piece No.:</b>	30462(04)		
		<b>Highway No.:</b>	COUNTY ROAD (NS-2760)		
<b>Designer:</b>	COLLINS STRUCTURAL DESIGN	<b>Div. / County.:</b>	07 / GRADY		
<b>Description:</b>	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				
<b>Contract Amount:</b>	\$925,000.03	<b>Funds Available:</b>	\$998,846.18	<b>Funds Paid(%) :</b>	67%
<b>Change Order</b>	2	<b>Original Time Used:</b>	69%	<b>Revised Time Used:</b>	69%

Change Order No. 2 approves an additional appropriation in the amount of \$489.54.

Engineering: This change provides payment for the overrun of the reinforcing steel pay item required to complete the project as specified due to a portion of this quantity being inadvertently omitted from the abutment bar list in the plans.

<b>OVERRUN ITEM</b>	<b>\$489.54</b>
Reinforcing Steel	398.00 LB      \$1.23 /LB      \$489.54

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%
2	\$489.54	0.05%	\$489.54	0.05%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$73,846.15</b>	<b>7.98%</b>	<b>\$73,846.15</b>	<b>7.98%</b>	<b>\$73,356.61</b>	<b>7.93%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	HSIPG-226N(068)TR		<b>CO APPROVAL:</b>	May. 11, 2020	<b>AGENDA ITEM</b>  70L
			<b>Contract ID:</b>	190390	
<b>Contractor:</b>	ACTION SAFETY SUPPLY CO., LLC		<b>Job Piece No.:</b>	33478(05)	
			<b>Highway No.:</b>	US-81	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	07 / GRADY	
<b>Description:</b>	SAFETY IMPROVEMENT (CABLE BARRIER) US-81: FROM THE SH-17 JUNCTION, EXTEND NORTH IN RUSH SPRINGS. PROJECT LENGTH = 7.28 MILES				
<b>Contract Amount:</b>	\$1,486,092.33	<b>Funds Available:</b>	\$1,486,092.33	<b>Funds Paid(%):</b>	4%
<b>Change Order</b>	2	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b>	0%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$34,145.34.

Engineering: This change provides for the utilization of S4(PG 64-22 OK) grade asphalt to construct the cable barrier widening in lieu of the S4(PG 76-28 OK) specified due an error made when transferring the pay item from the plans to the proposal.

<b>NEW ITEM</b>		<b>\$628,921.66</b>
Superpave, Type S4(PG 64-22 OK)	5,221.00 TON	\$120.46 /TON
		\$628,921.66
<b>UNDERRUN ITEM</b>		<b>-\$663,067.00</b>
Superpave, Type S4(PG 76-28 OK)	-5,221.00 TON	\$127.00 /TON
		-\$663,067.00

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	-\$34,145.34	-2.30%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$34,145.34</b>	<b>-2.30%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	SBR-230N(024)SB		<b>CO APPROVAL:</b>	Apr. 27, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	170348	<b>70M</b>
<b>Contractor:</b>	B & B BRIDGE COMPANY, LLC		<b>Job Piece No.:</b>	30614(04)	
			<b>Highway No.:</b>	US-270	
<b>Designer:</b>	CEC CORPORATION		<b>Div. / County.:</b>	06 / HARPER	
<b>Description:</b>	BRIDGE REHABILITATION US-270: OVER UNNAMED CREEK, 2.3 MILES WEST OF THE US-283 INTERSECTION NEAR LAVERNE. PROJECT LENGTH = 0.096 MILE				
<b>Contract Amount:</b>	\$405,947.50	<b>Funds Available:</b>	\$409,545.93	<b>Funds Paid(%):</b>	99%
<b>Change Order</b>	2	<b>Original Time Used:</b>	82%	<b>Revised Time Used:</b>	82%

Change Order No. 2 approves an additional appropriation in the amount of \$3,598.43.

Site Requirement: This change provides payment for the final estimate due to the overrun of the multi-polymer traffic stripe pay item. Additional quantities of this item were required due to the reflectivity of the existing stripe being rapidly worn down due to numerous lane shifts occurring during construction. This change alters the method of measurement for the unclassified borrow pay item from plan quantity to measured.

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

<b>OVERRUN ITEM</b>	<b>\$14,495.50</b>
Traffic Stripe (Multi-Poly.) (6" Wide)	1,094.00 LF      \$13.25 /LF      \$14,495.50

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	\$3,598.43	0.89%	\$3,598.43	0.89%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$3,598.43</b>	<b>0.89%</b>	<b>\$3,598.43</b>	<b>0.89%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### June 01, 2020 Commission Meeting

Project Number:	STP-242C(057)SS / STP-242C(058)SS		CO APPROVAL:	Apr. 13, 2020	AGENDA ITEM  70N
			Contract ID:	180358	
Contractor:	RRY SERVICES, LLC		Job Piece No.:	27099(04)	
			Highway No.:	SH-51	
Designer:	CHIANG, PATEL & YERBY, INC.		Div. / County.:	04 / LOGAN	
Description:	BRIDGE AND APPROACHES SH-51: OVER MIDDLE BEAVER CREEK AND WEST BEAVER CREEK, 2.2 MILES AND 3.3 MILES WEST OF US-77 NEAR MULHALL. PROJECT LENGTH = 0.507 MILE				
Contract Amount:	\$4,406,957.99	Funds Available:	\$4,453,837.32	Funds Paid(%) :	43%
Change Order	3	Original Time Used:	61%	Revised Time Used:	61%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$34,594.33.

Site Requirement: This change provides payment for the additional work required to install an additional drainage structure to the northeast of the West Beaver Creek bridge due to concerns over water draining onto an adjacent landowner and to prevent future maintenance issues. This change extends the contract time four days to complete this additional work.

<b>NEW ITEMS</b>				<b>\$34,594.33</b>
48" R. C. Pipe Class III	200.00 LF	\$151.12 /LF		\$30,223.72
48" Prefab. Culvert End Sec., Round	2.00 EA	\$2,185.31 /EA		\$4,370.61

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	\$12,285.00	0.28%	\$12,285.00	0.28%	\$12,285.00	0.28%
3	\$34,594.33	0.78%	\$34,594.33	0.78%	\$34,594.33	0.78%
<b>TOTAL</b>	<b>\$46,879.33</b>	<b>1.06%</b>	<b>\$46,879.33</b>	<b>1.06%</b>	<b>\$46,879.33</b>	<b>1.06%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	SSR-248N(047)SR		<b>CO APPROVAL:</b>	May. 04, 2020	<b>AGENDA ITEM</b>  <b>700</b>
			<b>Contract ID:</b>	190215	
<b>Contractor:</b>	OVERLAND CORPORATION		<b>Job Piece No.:</b>	33881(04)	
			<b>Highway No.:</b>	US-70	
<b>Designer:</b>	MACARTHUR ASSOCIATED CONSULTANTS		<b>Div. / County.:</b>	02 / MARSHALL	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE US-70: FROM 2.7 MILES EAST OF THE SH-32 JUNCTION, EXTEND EAST NEAR KINGSTON. PROJECT LENGTH = 0.536 MILE				
<b>Contract Amount:</b>	\$2,633,513.94	<b>Funds Available:</b>	\$2,707,730.95	<b>Funds Paid(%):</b>	84%
<b>Change Order</b>	1	<b>Original Time Used:</b>	80%	<b>Revised Time Used:</b>	80%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$74,217.01.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than originally planned. This change imposes a unit price reduction for the solid slab sodding pay item due to the significant overrun of this major item of work.

<b>NEW ITEM</b>	<b>\$40,755.01</b>
Solid Slab Sodding (Reclassified) <span style="float: right;">13,909.56 SY</span>	\$2.93 /SY <span style="float: right;">\$40,755.01</span>
<b>OVERRUN ITEM</b>	<b>\$33,462.00</b>
Solid Slab Sodding <span style="float: right;">10,296.00 SY</span>	\$3.25 /SY <span style="float: right;">\$33,462.00</span>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$74,217.01	2.82%	\$74,217.01	2.82%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$74,217.01</b>	<b>2.82%</b>	<b>\$74,217.01</b>	<b>2.82%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	STP-249C(053)CI		<b>CO APPROVAL:</b>	Apr. 21, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190364	
<b>Contractor:</b>	MANHATTAN ROAD & BRIDGE COMPANY		<b>Job Piece No.:</b>	31161(04)	<b>70P</b>
			<b>Highway No.:</b>	COUNTY ROAD (NS-435)	
<b>Designer:</b>	CED #7		<b>Div. / County.:</b>	08 / MAYES	
<b>Description:</b>	RESURFACE (P. C. CONCRETE) AND BRIDGE AND APPROACHES COUNTY ROAD (NS-435): FROM 0.5 MILES SOUTH OF THE SH-28 JUNCTION, EXTEND SOUTH NEAR ADAIR. PROJECT LENGTH = 3.444 MILES				
<b>Contract Amount:</b>	\$3,560,000.00	<b>Funds Available:</b>	\$3,575,244.50	<b>Funds Paid(%) :</b>	27%
<b>Change Order</b>	1	<b>Original Time Used:</b>	47%	<b>Revised Time Used:</b>	47%

Change Order No. 1 approves an additional appropriation in the amount of \$15,244.50.

Engineering: This change provides payment for the overrun of the separator fabric pay item required to complete the project as specified due to the quantity needed for the widening being inadvertently omitted from the plans; and for the overrun of the portable changeable message sign pay item required to keep the advance warning signs in place for the duration of the project to deter truck traffic due to the planned quantity only accounting for the fourteen days prior to work beginning.

OVERRUN ITEMS	\$15,244.50		
Port. Changeable Message Sign	210.00 SD	\$26.00 /SD	\$5,460.00
Separator Fabric	6,523.00 SY	\$1.50 /SY	\$9,784.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$15,244.50	0.43%	\$15,244.50	0.43%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$15,244.50</b>	<b>0.43%</b>	<b>\$15,244.50</b>	<b>0.43%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	STP-244D(066)CI	<b>CO APPROVAL:</b>	May. 08, 2020	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190179	70Q
<b>Contractor:</b>	BRIDGECO CONTRACTORS, INC.	<b>Job Piece No.:</b>	30111(04)	
		<b>Highway No.:</b>	COUNTY ROAD (EW-130)	
<b>Designer:</b>	MEHLBURGER BRAWLEY, INC.	<b>Div. / County.:</b>	03 / MCCLAIN	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-130): OVER NORTH FORK OF WALNUT CREEK, 4.6 MILES EAST OF THE US-62 JUNCTION NEAR BLANCHARD. PROJECT LENGTH = 0.296 MILE			
<b>Contract Amount:</b>	\$1,505,087.17	<b>Funds Available:</b>	\$1,538,087.43	<b>Funds Paid(%) :</b> 90%
<b>Change Order</b>	4	<b>Original Time Used:</b>	69%	<b>Revised Time Used:</b> 69%

Change Order No. 4 approves an additional appropriation in the amount of \$33,000.26.

Site Requirement: This change provides payment for the overrun of the unclassified borrow pay item required to complete the project as specified due to more borrow being needed than anticipated.

<b>OVERRUN ITEM</b>	<b>\$33,000.26</b>
Unclassified Borrow	3,891.54 CY      \$8.48 /CY      \$33,000.26

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	-\$500.00	-0.03%	\$0.00	0.00%	\$0.00	0.00%
4	\$33,000.26	2.19%	\$33,000.26	2.19%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$32,500.26</b>	<b>2.16%</b>	<b>\$33,000.26</b>	<b>2.19%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	SSR-246C(033)SR		<b>CO APPROVAL:</b>	Apr. 28, 2020	<b>AGENDA ITEM</b>  70R
			<b>Contract ID:</b>	180015	
<b>Contractor:</b>	APAC-CENTRAL, INC.		<b>Job Piece No.:</b>	29750(07)	
			<b>Highway No.:</b>	US-266	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	01 / MCINTOSH	
<b>Description:</b>	RESURFACE (ASPHALT) US-266: FROM THE SH-72 JUNCTION, EXTEND WEST NEAR CHECOTAH. PROJECT LENGTH = 3.02 MILES				
<b>Contract Amount:</b>	\$653,068.64	<b>Funds Available:</b>	\$705,993.50	<b>Funds Paid(%):</b>	99%
<b>Change Order</b>	2	<b>Original Time Used:</b>	78%	<b>Revised Time Used:</b>	78%

Change Order No. 2 approves an additional appropriation in the amount of \$1,109.69.

Site Requirement: This change provides payment for the final estimate due to the overrun of the cold milling pay item. Additional quantities of milling 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.

<b>OVERRUN ITEM</b>	<b>\$3,229.34</b>
Cold Milling Pavement	2,306.67 SY      \$1.40 /SY      \$3,229.34

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$51,815.17	7.93%	\$51,815.17	7.93%	\$3,925.15	0.60%
2	\$1,109.69	0.17%	\$1,109.69	0.17%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$52,924.86</b>	<b>8.10%</b>	<b>\$52,924.86</b>	<b>8.10%</b>	<b>\$3,925.15</b>	<b>0.60%</b>

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

**June 01, 2020 Commission Meeting**

Project Number:	SBR-3500(080)SB		CO APPROVAL:	Apr. 21, 2020	AGENDA ITEM <b>70S</b>
			Contract ID:	190217	
Contractor:	C3 CONSTRUCTION, INC.		Job Piece No.:	31309(04)	
			Highway No.:	SH-7 WB	
Designer:	TETRA TECH		Div. / County.:	07 / MURRAY	
Description:	BRIDGE REHABILITATION SH-7 WB: OVER I-35, 2.8 MILES WEST OF THE US-77 JUNCTION NEAR DAVIS. PROJECT LENGTH = 0.115 MILE				
Contract Amount:	\$2,077,716.75	Funds Available:	\$2,093,287.84	Funds Paid(%) :	42%
Change Order	2	Original Time Used:	59%	Revised Time Used:	55%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$6,305.85.

Site Requirement: This change provides payment for the truck mounted attenuator required to ensure the safety of the traveling public and the contractor personnel during lane closures on I-35 and to protect blunt guardrail ends along SH-7 during construction.

**NEW ITEM**

**\$6,305.85**

Truck Mounted Attenuator 45.00 SD \$140.13 /SD **\$6,305.85**

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,265.24	0.45%	\$9,265.24	0.45%	\$4,541.04	0.22%
2	\$6,305.85	0.30%	\$6,305.85	0.30%	\$6,305.85	0.30%
<b>TOTAL</b>	<b>\$15,571.09</b>	<b>0.75%</b>	<b>\$15,571.09</b>	<b>0.75%</b>	<b>\$10,846.89</b>	<b>0.52%</b>

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	ACSTPY-251E(075)AD		<b>CO APPROVAL:</b>	Apr. 21, 2020	<b>AGENDA ITEM</b>  70T
			<b>Contract ID:</b>	180136	
<b>Contractor:</b>	APAC-CENTRAL, INC.		<b>Job Piece No.:</b>	32837(04)	
			<b>Highway No.:</b>	US-64	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	01 / MUSKOGEE	
<b>Description:</b>	RESURFACE (ASPHALT) AND PEDESTRIAN IMPROVEMENTS US-64: FROM THE SH-104 JUNCTION, EXTEND SOUTH IN HASKELL. PROJECT LENGTH = 0.494 MILE				
<b>Contract Amount:</b>	\$279,296.33	<b>Funds Available:</b>	\$312,608.86	<b>Funds Paid(%) :</b>	87%
<b>Change Order</b>	2	<b>Original Time Used:</b>	80%	<b>Revised Time Used:</b>	80%

Change Order No. 2 approves an additional appropriation in the amount of \$23,681.81.

Site Requirement: This change provides payment for the final estimate due to the overrun of the tactile warning device 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.

<b>OVERRUN ITEM</b>	<b>\$27,562.92</b>
Tactile Warning Device-New	228.00 SF      \$120.89 /SF      \$27,562.92

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,630.72	3.45%	\$9,630.72	3.45%	\$0.00	0.00%
2	\$23,681.81	8.48%	\$23,681.81	8.48%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$33,312.53</b>	<b>11.93%</b>	<b>\$33,312.53</b>	<b>11.93%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	NHPP-253N(042)PM / NHPP-253N(043)PM	<b>CO APPROVAL:</b>	Apr. 16, 2020	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	180246	70U
<b>Contractor:</b>	A. M. COHRON & SON, INC.	<b>Job Piece No.:</b>	27012(05)	
		<b>Highway No.:</b>	US-60	
<b>Designer:</b>	CRAIG & KEITHLINE, INC.	<b>Div. / County.:</b>	08 / NOWATA	
<b>Description:</b>	BRIDGE AND APPROACHES US-60: OVER VERDIGRIS RIVER AND KENTUCKY CREEK, 3.9 MILES AND 4.7 MILES EAST OF THE US-169 JUNCTION NEAR NOWATA. PROJECT LENGTH = 1.086 MILES			
<b>Contract Amount:</b>	\$8,357,408.85	<b>Funds Available:</b>	\$8,393,571.60	<b>Funds Paid(%) :</b> 96%
<b>Change Order</b>	4	<b>Original Time Used:</b>	81%	<b>Revised Time Used:</b> 81%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$32,624.55.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on this project prior to the time allowed in the contract; for the seeding pay item required to vegetate a difficult to reach area that is prone to flooding due to a suggestion by the Oklahoma Department of Environmental Quality; and for the unclassified excavation pay item required to remove riprap from the roadway slopes due to this work not being included in the plans. This change extends the milestone time three days due to weather related delays experienced during construction in accordance with the Governor's Emergency Declaration EO 2019-19.

<b>NEW ITEMS</b>	<b>\$32,624.55</b>
Unclassified Excavation (Reclassified)(Remove Riprap)	1,038.90 CY      \$7.04 /CY      \$7,313.86
Seeding Method A	2.42 AC      \$2,194.50 /AC      \$5,310.69
Incentive for Early Completion	2.00 DAY      \$10,000.00 /DAY      \$20,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$94,440.04	-1.13%	\$0.00	0.00%	\$0.00	0.00%
2	\$3,538.20	0.04%	\$3,538.20	0.04%	\$3,538.20	0.04%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$32,624.55	0.39%	\$32,624.55	0.39%	\$12,624.55	0.15%
<b>TOTAL</b>	<b>-\$58,277.29</b>	<b>-0.70%</b>	<b>\$36,162.75</b>	<b>0.43%</b>	<b>\$16,162.75</b>	<b>0.19%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	STP-255C(464)CB		<b>CO APPROVAL:</b>	Apr. 21, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180269	<b>70V</b>
<b>Contractor:</b>	KLAVER CONSTRUCTION COMPANY, INC.		<b>Job Piece No.:</b>	32592(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	THE SCHEMMER ASSOCIATES, INC.		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS-328/NORTH HARRAH ROAD): OVER UNNAMED CREEK, 0.8 MILES SOUTH OF I-44 (TURNER TURNPIKE) NEAR LUTHER. PROJECT LENGTH = 0.081 MILE				
<b>Contract Amount:</b>	\$396,325.79	<b>Funds Available:</b>	\$451,599.54	<b>Funds Paid(%) :</b>	88%
<b>Change Order</b>	2	<b>Original Time Used:</b>	119%	<b>Revised Time Used:</b>	119%

Change Order No. 2 approves an additional appropriation in the amount of \$52,998.40.

Site Requirement: This change provides payment for the final estimate due to the overrun of the riprap, aggregate base, asphalt surfacing, and silt fence pay items. Additional quantities of these items were required due to various unforeseen site conditions.

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

<b>OVERRUN ITEMS</b>	<b>\$33,602.16</b>
Temporary Silt Fence	423.50 LF      \$3.44 /LF      \$1,456.84
Aggregate Base Type A	344.46 CY      \$70.00 /CY      \$24,112.20
Superpave, Type S3 (PG 64-22 OK)	38.04 TON      \$102.50 /TON      \$3,899.10
Superpave, Type S4 (PG 64-22 OK)	32.68 TON      \$126.50 /TON      \$4,134.02
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>	<b>\$20,448.10</b>
Type I Plain Riprap	341.77 TON      \$59.83 /TON      \$20,448.10

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,275.35	0.57%	\$2,275.35	0.57%	\$2,275.35	0.57%
2	\$52,998.40	13.37%	\$52,998.40	13.37%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$55,273.75</b>	<b>13.95%</b>	<b>\$55,273.75</b>	<b>13.95%</b>	<b>\$2,275.35</b>	<b>0.57%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	STP-255F(501)3B		<b>CO APPROVAL:</b>	May. 05, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190295	
<b>Contractor:</b>	BUILT RIGHT CONSTRUCTION, LLC		<b>Job Piece No.:</b>	34180(04)	<b>70W</b>
			<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	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				
<b>Contract Amount:</b>	\$814,538.55	<b>Funds Available:</b>	\$842,454.55	<b>Funds Paid(%) :</b>	26%
<b>Change Order</b>	4	<b>Original Time Used:</b>	28%	<b>Revised Time Used:</b>	28%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$3,516.00.

Engineering: This change provides payment for the mechanical splices pay item required to complete Bridge B as specified due to the plans not accounting for the phased construction.

**NEW ITEM** **\$3,516.00**  
 Mechanical Splices 80.00 EA \$43.95 /EA \$3,516.00

<b>CHANGE ORDER ACTIONS</b>						
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%
4	\$3,516.00	0.43%	\$3,516.00	0.43%	\$3,516.00	0.43%
<b>TOTAL</b>	<b>\$27,916.00</b>	<b>3.43%</b>	<b>\$27,916.00</b>	<b>3.43%</b>	<b>\$27,916.00</b>	<b>3.43%</b>

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

### June 01, 2020 Commission Meeting

Project Number:	NHPP-256N(034)PM / HSIPG-256N(041)PM		CO APPROVAL:	Apr. 13, 2020	AGENDA ITEM  70X
			Contract ID:	190020	
Contractor:	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	28967(04)	
			Highway No.:	US-75	
Designer:	CABBINESS ENGINEERING, LLC		Div. / County.:	01 / OKMULGEE	
Description:	INTERSECTION MODIFICATION AND CABLE BARRIER US-75: AT MULTIPLE LOCATIONS FROM 1.4 MILES NORTH OF THE SH-56 JUNCTION, BETWEEN OKMULGEE AND BEGGS. PROJECT LENGTH = 4.861 MILES				
Contract Amount:	\$4,085,462.55	Funds Available:	\$4,111,302.61	Funds Paid(%) :	70%
Change Order	4	Original Time Used:	88%	Revised Time Used:	88%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$4,714.78.

Engineering: This change provides payment for the additional work required to remove and replace a standard median drain due to the existing structure being inadvertently omitted from the plans, and it conflicts with construction of a new turn bay. The pay item and unit price for the inlet was established in the HSIPG-256N(041)PM portion of contract.

<b>NEW ITEMS</b>			<b>\$4,714.78</b>
Removal of Structures & Obstructions	1.00 LSUM	\$2,414.78 /LSUM	\$2,414.78
Inlet (SMD-Type 2)	1.00 EA	\$2,300.00 /EA	\$2,300.00

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	\$5,310.28	0.13%	\$5,310.28	0.13%	\$5,310.28	0.13%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$4,714.78	0.12%	\$4,714.78	0.12%	\$2,414.78	0.06%
5	\$15,815.00	0.39%	\$15,815.00	0.39%	\$9,200.00	0.23%
<b>TOTAL</b>	<b>\$25,840.06</b>	<b>0.63%</b>	<b>\$25,840.06</b>	<b>0.63%</b>	<b>\$16,925.06</b>	<b>0.41%</b>

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

### June 01, 2020 Commission Meeting

Project Number:	NHPP-256N(034)PM / HSIPG-256N(041)PM		CO APPROVAL:	Apr. 28, 2020	AGENDA ITEM  <b>70Y</b>
			Contract ID:	190020	
Contractor:	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	28967(04)	
			Highway No.:	US-75	
Designer:	CABBINESS ENGINEERING, LLC		Div. / County.:	01 / OKMULGEE	
Description:	INTERSECTION MODIFICATION AND CABLE BARRIER US-75: AT MULTIPLE LOCATIONS FROM 1.4 MILES NORTH OF THE SH-56 JUNCTION, BETWEEN OKMULGEE AND BEGGS. PROJECT LENGTH = 4.861 MILES				
Contract Amount:	\$4,085,462.55	Funds Available:	\$4,111,302.61	Funds Paid(%) :	79%
Change Order	5	Original Time Used:	92%	Revised Time Used:	92%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$15,815.00.

Site Requirement: This change provides payment for the additional work required to relocate a drainage structure away from a left turn bay due to the fore slopes being too steep in that area. This change extends the contract time twenty-eight days to relocate the drainage structure, and to complete the additional work authorized by Change Order No. 4.

<b>NEW ITEMS</b>				<b>\$9,200.00</b>
24" Corr. Galv. Steel Pipe	120.00 LF	\$50.00 /LF		\$6,000.00
Type B6 Culvert End Treatment	1.00 EA	\$3,200.00 /EA		\$3,200.00
<b>OVERRUN ITEM</b>				<b>\$6,615.00</b>
Traffic Bound Surface Course Type E	315.00 TON	\$21.00 /TON		\$6,615.00

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	\$5,310.28	0.13%	\$5,310.28	0.13%	\$5,310.28	0.13%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$4,714.78	0.12%	\$4,714.78	0.12%	\$2,414.78	0.06%
5	\$15,815.00	0.39%	\$15,815.00	0.39%	\$9,200.00	0.23%
<b>TOTAL</b>	<b>\$25,840.06</b>	<b>0.63%</b>	<b>\$25,840.06</b>	<b>0.63%</b>	<b>\$16,925.06</b>	<b>0.41%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	STP-256C(044)CI	<b>CO APPROVAL:</b>	Apr. 13, 2020	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	180205	<b>70Z</b>
<b>Contractor:</b>	BECCO CONTRACTORS, INC.	<b>Job Piece No.:</b>	31193(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	GUY ENGINEERING SERVICES, INC.	<b>Div. / County.:</b>	01 / OKMULGEE	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (BIXBY ROAD): FROM 2.2 MILES SOUTH OF THE TULSA COUNTY LINE EXTEND SOUTHEAST NEAR WINCHESTER. PROJECT LENGTH = 0.682 MILE			
<b>Contract Amount:</b>	\$1,637,000.00	<b>Funds Available:</b>	\$1,670,367.51	<b>Funds Paid(%) :</b> 41%
<b>Change Order</b>	5	<b>Original Time Used:</b>	331%	<b>Revised Time Used:</b> 331%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$14,375.00.

Site Requirement: This change provides payment for the additional work required to install edge drain conduit to provide adequate drainage along the mainline roadway due to concerns with groundwater seepage. This change extends the contract time five days to complete this additional work.

<b>NEW ITEMS</b>			<b>\$14,375.00</b>
Edge Drain Conduit-Perforated	710.00 LF	\$12.50 /LF	\$8,875.00
Edge Drain Outlet Lateral-Nonperforated	360.00 LF	\$12.50 /LF	\$4,500.00
Outlet Lateral Headwall	2.00 EA	\$500.00 /EA	\$1,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,102.00	0.56%	\$9,102.00	0.56%	\$0.00	0.00%
2	\$4,749.51	0.29%	\$4,749.51	0.29%	\$4,749.51	0.29%
3	\$2,541.00	0.16%	\$2,541.00	0.16%	\$2,541.00	0.16%
4	\$2,600.00	0.16%	\$2,600.00	0.16%	\$2,600.00	0.16%
5	\$14,375.00	0.88%	\$14,375.00	0.88%	\$14,375.00	0.88%
<b>TOTAL</b>	<b>\$33,367.51</b>	<b>2.04%</b>	<b>\$33,367.51</b>	<b>2.04%</b>	<b>\$24,265.51</b>	<b>1.48%</b>

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

June 01, 2020 Commission Meeting

Project Number:	STP-256B(048)3P		CO APPROVAL:	Apr. 30, 2020	AGENDA ITEM
			Contract ID:	190088	
Contractor:	ROSSCON, LLC		Job Piece No.:	32054(04)	70AA
			Highway No.:	SH-56 LOOP	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	01 / OKMULGEE	
Description:	RESURFACE (ASPHALT) SH-56 LOOP: FROM THE US-75 JUNCTION, EXTEND SOUTHEAST IN OKMULGEE. PROJECT LENGTH = 3.59 MILES				
Contract Amount:	\$1,131,689.75	Funds Available:	\$1,145,846.84	Funds Paid(%) :	98%
Change Order	3	Original Time Used:	99%	Revised Time Used:	73%

Change Order No. 3 approves an additional appropriation in the amount of \$10,674.99.

Site Requirement: This change provides payment for the final estimate due to the overrun of the traffic bound surface course and cold milling pay items. Additional quantities of these items were required to complete the project as specified.

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

OVERRUN ITEMS				\$10,785.10
Traffic Bound Surface Course Type E	301.78 TON	\$28.00 /TON		\$8,449.84
Cold Milling Pavement	1,796.35 SY	\$1.30 /SY		\$2,335.26

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	\$3,482.10	0.31%	\$3,482.10	0.31%	\$3,482.10	0.31%
3	\$10,674.99	0.94%	\$10,674.99	0.94%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$14,157.09</b>	<b>1.25%</b>	<b>\$14,157.09</b>	<b>1.25%</b>	<b>\$3,482.10</b>	<b>0.31%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	MC-4000(103)	<b>CO APPROVAL:</b>	May. 08, 2020	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200135	<b>70BB</b>
<b>Contractor:</b>	CGC, LLC.	<b>Job Piece No.:</b>	34670(04)	
		<b>Highway No.:</b>	I-40 EB	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / POTTAWATOMIE	
<b>Description:</b>	RESURFACE (ASPHALT) I-40 EB: FROM 2.0 MILES EAST OF THE US-177 INTERCHANGE, EXTEND EAST NEAR SHAWNEE. PROJECT LENGTH = 0.019 MILE			
<b>Contract Amount:</b>	\$68,973.00	<b>Funds Available:</b>	\$74,625.00	<b>Funds Paid(%):</b> 88%
<b>Change Order</b>	1	<b>Original Time Used:</b>	5%	<b>Revised Time Used:</b> 5%

Change Order No. 1 approves an additional appropriation in the amount of \$5,652.00.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing and multi-polymer traffic stripe pay items required to complete the project as planned due to more quantity being needed than expected; and for the overrun of the portable changeable message sign pay item required to maintain warning to the traveling public for the full duration of the project.

<b>OVERRUN ITEMS</b>				<b>\$5,652.00</b>
Superpave, Type S4 (PG 76-28 OK)	12.05 TON	\$400.00 /TON		\$4,820.00
Traffic Stripe (Multi-Poly.) (6" Wide)	26.00 LF	\$30.00 /LF		\$780.00
Port. Changeable Message Sign	4.00 SD	\$13.00 /SD		\$52.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,652.00	8.19%	\$5,652.00	8.19%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$5,652.00</b>	<b>8.19%</b>	<b>\$5,652.00</b>	<b>8.19%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	STP-272B(277)IG		<b>CO APPROVAL:</b>	Apr. 21, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190389	70CC
<b>Contractor:</b>	CROSSLAND HEAVY CONTRACTORS INC.		<b>Job Piece No.:</b>	29326(04)	
			<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	POE & ASSOCIATES, INC.		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	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				
<b>Contract Amount:</b>	\$8,445,000.00	<b>Funds Available:</b>	\$8,461,677.19	<b>Funds Paid(%) :</b>	14%
<b>Change Order</b>	2	<b>Original Time Used:</b>	15%	<b>Revised Time Used:</b>	15%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$4,715.14.

Engineering: This change provides payment for the additional work required to construct a left turn lane in the median at Downey Street as specified in the right-of-way agreement due to this work being inadvertently omitted from the plans.

<b>NEW ITEM</b>		<b>\$4,715.14</b>
Construction Miscellaneous (Left Turn Lane)	1.00 LSUM	\$4,715.14 /LSUM
		<b>\$4,715.14</b>

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%
2	\$4,715.14	0.06%	\$4,715.14	0.06%	\$4,715.14	0.06%
3	\$5,150.22	0.06%	\$5,150.22	0.06%	\$5,150.22	0.06%
<b>TOTAL</b>	<b>\$16,677.19</b>	<b>0.20%</b>	<b>\$16,677.19</b>	<b>0.20%</b>	<b>\$16,677.19</b>	<b>0.20%</b>

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	STP-272B(277)IG		<b>CO APPROVAL:</b>	Apr. 24, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190389	
<b>Contractor:</b>	CROSSLAND HEAVY CONTRACTORS INC.		<b>Job Piece No.:</b>	29326(04)	<b>70DD</b>
			<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	POE & ASSOCIATES, INC.		<b>Div. / County:</b>	08 / TULSA	
<b>Description:</b>	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				
<b>Contract Amount:</b>	\$8,445,000.00	<b>Funds Available:</b>	\$8,461,677.19	<b>Funds Paid(%) :</b>	14%
<b>Change Order</b>	3	<b>Original Time Used:</b>	15%	<b>Revised Time Used:</b>	15%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$5,150.22.

Engineering: This change provides payment for the 24" PVC pipe pay item required to complete the sanitary sewer system on E. 76th St. N. in lieu of the 18" PVC pipe specified in the plans due to the incorrect pay item being included in the plans; and for the additional work required to keep the existing system functioning while new lines were installed due to a plan error. This change provides for the utilization of 4" edge drain conduit in lieu of the 6" edge drain conduit specified as a cost saving measure. This change documents the removal of the Raven coating from the 5' diameter manholes as a cost saving measure. Funding for the additional sanitary sewer work will be non-participating in nature.

<b>NEW ITEM</b>			<b>\$50,233.68</b>
Edge Drain Conduit-Perforated (4")	9,967.00 LF	\$5.04 /LF	\$50,233.68
<b>NEW ITEMS (NON-PARTICIPATING)</b>			<b>\$67,073.49</b>
Construction Miscellaneous (Sewer Bypass Pumping)	1.00 LSUM	\$21,332.49 /LSUM	\$21,332.49
24" Polyvinyl Chloride (PVC) Pipe	215.00 LF	\$115.00 /LF	\$24,725.00
Manhole (5' Diameter)(Minus Raven Coating)	4.00 EA	\$5,254.00 /EA	\$21,016.00
<b>UNDERRUN ITEM</b>			<b>-\$58,306.95</b>
Edge Drain Conduit-Perforated (6")	-9,967.00 LF	\$5.85 /LF	-\$58,306.95
<b>UNDERRUN ITEMS (NON-PARTICIPATING)</b>			<b>-\$53,850.00</b>
18" Polyvinyl Chloride (PVC) (DR 25) Pipe	-214.00 LF	\$75.00 /LF	-\$16,050.00
Manhole (5' Diameter)(With Raven Coating)	-4.00 EA	\$8,000.00 /EA	-\$32,000.00
Manhole (4' Diameter)	-1.00 EA	\$5,800.00 /EA	-\$5,800.00

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%	
2	\$4,715.14	0.06%	\$4,715.14	0.06%	\$4,715.14	0.06%	
3	\$5,150.22	0.06%	\$5,150.22	0.06%	\$5,150.22	0.06%	
<b>TOTAL</b>	<b>\$16,677.19</b>	<b>0.20%</b>	<b>\$16,677.19</b>	<b>0.20%</b>	<b>\$16,677.19</b>	<b>0.20%</b>	

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	SSP-272F(267)SS	<b>CO APPROVAL:</b>	Apr. 30, 2020	<b>AGENDA ITEM</b>  70EE
		<b>Contract ID:</b>	190260	
<b>Contractor:</b>	LOGOS CONSTRUCTION CO., LLC	<b>Job Piece No.:</b>	31943(07)	
		<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	BRIDGE WATER PROOF SEAL US-64/US-75/US-412EB/SH-10/SH-11/SH-51/HARVARD AVE/PITTSBURG AVE/YALE AVE: AT MULTIPLE LOCATIONS IN DIVISION VIII. PROJECT LENGTH = 0.00 MILES			
<b>Contract Amount:</b>	\$136,504.89	<b>Funds Available:</b>	\$158,937.69	<b>Funds Paid(%) :</b> 86%
<b>Change Order</b>	1	<b>Original Time Used:</b>	70%	<b>Revised Time Used:</b> 70%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$22,432.80.

**Site Requirement:** This change provides payment for the overrun of the sealer crack preparation pay items on several bridges required to complete the project as planned due to underestimating the quantity needed. This change imposes a unit price reduction for the sealer crack preparation pay items due to the significant overrun of these major items of work.

<b>NEW ITEM</b>			<b>-\$2,137.20</b>
Sealer Crack Preparation (Unit Price Reduction)	4,110.00 LF	-\$0.52 /LF	-\$2,137.20
<b>OVERRUN ITEMS</b>			<b>\$24,570.00</b>
Sealer Crack Preparation (Bridge P)	316.00 LF	\$5.20 /LF	\$1,643.20
Sealer Crack Preparation (Bridge Q)	107.00 LF	\$5.20 /LF	\$556.40
Sealer Crack Preparation (Bridge A)	19.00 LF	\$5.20 /LF	\$98.80
Sealer Crack Preparation (Bridge C)	1,648.00 LF	\$5.20 /LF	\$8,569.60
Sealer Crack Preparation (Bridge D)	1,009.00 LF	\$5.20 /LF	\$5,246.80
Sealer Crack Preparation (Bridge H)	36.00 LF	\$5.20 /LF	\$187.20
Sealer Crack Preparation (Bridge J)	21.00 LF	\$5.20 /LF	\$109.20
Sealer Crack Preparation (Bridge K)	165.00 LF	\$5.20 /LF	\$858.00
Sealer Crack Preparation (Bridge L)	100.00 LF	\$5.20 /LF	\$520.00
Sealer Crack Preparation (Bridge N)	1,231.00 LF	\$5.20 /LF	\$6,401.20
Sealer Crack Preparation (Bridge O)	73.00 LF	\$5.20 /LF	\$379.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,432.80	16.43%	\$22,432.80	16.43%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$22,432.80</b>	<b>16.43%</b>	<b>\$22,432.80</b>	<b>16.43%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	STP-272C(261)CI		<b>CO APPROVAL:</b>	Apr. 23, 2020	<b>AGENDA ITEM</b>  70FF
			<b>Contract ID:</b>	190137	
<b>Contractor:</b>	RRY SERVICES, LLC / GRADE LINE CONSTRUCTION, LLC JV		<b>Job Piece No.:</b>	32203(04)	
			<b>Highway No.:</b>	CITY STREET (EAST 86	
<b>Designer:</b>	THE SCHEMMER ASSOCIATES, INC.		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE CITY STREET (EAST 86TH STREET NORTH): AT THE INTERSECTION OF NORTH SHERIDAN ROAD, 1.2 MILES EAST OF US-75 NEAR OWASSO. PROJECT LENGTH = 0.619 MILE				
<b>Contract Amount:</b>	\$2,135,503.45	<b>Funds Available:</b>	\$2,135,503.45	<b>Funds Paid(%) :</b>	0%
<b>Change Order</b>	2	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b>	0%

Change Order No. 2 approves a supplemental agreement resulting in no additional cost to the Department.

Site Requirement: This change provides for the utilization of channelizer cones to provide temporary delineation during construction in lieu of the drums indicated in the plans due to concerns with lateral clearance throughout the workzone.

<b>NEW ITEM</b>				<b>\$2,269.08</b>
Channelizer Cones	8,404.00 SD	\$0.27 /SD		\$2,269.08
<b>UNDERRUN ITEM</b>				<b>-\$2,269.08</b>
Drums	-8,404.00 SD	\$0.27 /SD		-\$2,269.08

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%
<b>TOTAL</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	STP-273C(051)CI		<b>CO APPROVAL:</b>	Apr. 16, 2020	<b>AGENDA ITEM</b>  70GG
			<b>Contract ID:</b>	190139	
<b>Contractor:</b>	PARAGON CONTRACTORS, LLC		<b>Job Piece No.:</b>	32395(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	WAGONER COUNTY ENGINEER		<b>Div. / County.:</b>	01 / WAGONER	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EAST 121ST STREET SOUTH): FROM SOUTH 23RD STREET, EXTEND EAST NEAR COWETA. PROJECT LENGTH = 1.012 MILES				
<b>Contract Amount:</b>	\$1,290,092.00	<b>Funds Available:</b>	\$1,362,016.60	<b>Funds Paid(%):</b>	71%
<b>Change Order</b>	3	<b>Original Time Used:</b>	87%	<b>Revised Time Used:</b>	87%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$47,444.00.

Engineering: This change provides payment for the additional work required to replace existing driveways in an equivalent quality due to the plans only specifying a single layer of asphalt; and for the additional work required to reconstruct the drainage configuration at the northwest corner of the S. 209th E. Ave. intersection due to the planned design not allowing proper access to an adjacent property.

<b>NEW ITEMS</b>				<b>\$33,469.00</b>
Construction Staking level II (Additional)	1.00	LSUM	\$2,255.00 /LSUM	\$2,255.00
12" Corr. Galv. Steel Pipe	30.00	LF	\$53.00 /LF	\$1,590.00
12" Prefab. Culvert End Sec., Round	1.00	EA	\$369.00 /EA	\$369.00
Construction Miscellaneous (Drainage Reconfiguration)	1.00	EA	\$980.00 /EA	\$980.00
6" Concrete Driveway (H.E.S.)	377.00	SY	\$75.00 /SY	\$28,275.00
<b>OVERRUN ITEM</b>				<b>\$13,975.00</b>
Superpave, Type S3 (PG 64-22 OK)	215.00	TON	\$65.00 /TON	\$13,975.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$440.00	0.03%	\$440.00	0.03%	\$440.00	0.03%
2	\$2,637.00	0.20%	\$2,637.00	0.20%	\$2,637.00	0.20%
3	\$47,444.00	3.68%	\$47,444.00	3.68%	\$33,469.00	2.59%
4	\$21,403.60	1.66%	\$21,403.60	1.66%	\$11,821.30	0.92%
<b>TOTAL</b>	<b>\$71,924.60</b>	<b>5.58%</b>	<b>\$71,924.60</b>	<b>5.58%</b>	<b>\$48,367.30</b>	<b>3.75%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	STP-273C(051)CI		<b>CO APPROVAL:</b>	May. 01, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190139	
<b>Contractor:</b>	PARAGON CONTRACTORS, LLC		<b>Job Piece No.:</b>	32395(04)	70HH
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	WAGONER COUNTY ENGINEER		<b>Div. / County.:</b>	01 / WAGONER	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EAST 121ST STREET SOUTH): FROM SOUTH 23RD STREET, EXTEND EAST NEAR COWETA. PROJECT LENGTH = 1.012 MILES				
<b>Contract Amount:</b>	\$1,290,092.00	<b>Funds Available:</b>	\$1,362,016.60	<b>Funds Paid(%) :</b>	91%
<b>Change Order</b>	4	<b>Original Time Used:</b>	98%	<b>Revised Time Used:</b>	98%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$21,403.60.

Site Requirement: This change provides payment for the overrun of the unclassified excavation and aggregate base pay items required to remove and replace unsuitable subgrade encountered during construction; for the overrun of the edge drain conduit pay item required to provide drainage along the mainline roadway due to concerns with groundwater seepage; and for the additional work required to perform additional staking and adjust the top elevation of inlets due to design errors of the new profile. This change extends the contract time thirty-two days due to utility related delays, due to the profile grade adjustments, and to replace the unsuitable subgrade material.

<b>NEW ITEMS</b>				<b>\$4,189.00</b>
Construction Staking Level II (Additional)	1.00	LSUM	\$1,738.00 /LSUM	\$1,738.00
Construction Miscellaneous (Top of Gate Adjustments)	3.00	EA	\$817.00 /EA	\$2,451.00
<b>OVERRUN ITEMS</b>				<b>\$9,582.30</b>
Unclassified Excavation	152.10	CY	\$15.00 /CY	\$2,281.50
Aggregate Base Type A	152.10	CY	\$48.00 /CY	\$7,300.80
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>				<b>\$7,632.30</b>
Edge Drain Conduit - Perforated	494.00	LF	\$15.45 /LF	\$7,632.30

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$440.00	0.03%	\$440.00	0.03%	\$440.00	0.03%
2	\$2,637.00	0.20%	\$2,637.00	0.20%	\$2,637.00	0.20%
3	\$47,444.00	3.68%	\$47,444.00	3.68%	\$33,469.00	2.59%
4	\$21,403.60	1.66%	\$21,403.60	1.66%	\$11,821.30	0.92%
<b>TOTAL</b>	<b>\$71,924.60</b>	<b>5.58%</b>	<b>\$71,924.60</b>	<b>5.58%</b>	<b>\$48,367.30</b>	<b>3.75%</b>

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

### June 01, 2020 Commission Meeting

<b>Project Number:</b>	CIRB-274D(024)RB	<b>CO APPROVAL:</b>	May. 07, 2020	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190309	
<b>Contractor:</b>	BRIGHT LIGHTING, INC. DBA BL TOWER CONSTRUCTION	<b>Job Piece No.:</b>	30618(04)	<b>70II</b>
		<b>Highway No.:</b>	COUNTY ROAD (NS-400)	
<b>Designer:</b>	BENHAM DESIGN, LLC.	<b>Div. / County.:</b>	08 / WASHINGTON	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS-400); OVER BEVAN CREEK, 4.0 MILES NORTH OF THE TULSA COUNTY LINE NEAR VERA. PROJECT LENGTH = 0.163 MILE			
<b>Contract Amount:</b>	\$822,394.71	<b>Funds Available:</b>	\$875,643.45	<b>Funds Paid(%) :</b> 69%
<b>Change Order</b>	1	<b>Original Time Used:</b>	82%	<b>Revised Time Used:</b> 82%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,200.00.

Site Requirement: This change provides payment for the utilization of advanced warning signs required to inform the travelling public of the upcoming road closure due to portable message signs being unavailable.

<b>NEW ITEM</b>	<b>\$1,200.00</b>
Construction Signs 16.0 SF to 32.99 SF (Advance Notice)	24.00 SD      \$50.00 /SD      \$1,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,200.00	0.15%	\$1,200.00	0.15%	\$1,200.00	0.15%
2	\$52,048.74	6.33%	\$52,048.74	6.33%	\$52,048.74	6.33%
3	-\$2,234.58	-0.27%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$51,014.16</b>	<b>6.20%</b>	<b>\$53,248.74</b>	<b>6.47%</b>	<b>\$53,248.74</b>	<b>6.47%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	CIRB-274D(024)RB		<b>CO APPROVAL:</b>	May. 11, 2020	<b>AGENDA ITEM</b>  70JJ
			<b>Contract ID:</b>	190309	
<b>Contractor:</b>	BRIGHT LIGHTING, INC. DBA BL TOWER CONSTRUCTION		<b>Job Piece No.:</b>	30618(04)	COUNTY ROAD (NS-400)
			<b>Highway No.:</b>		
<b>Designer:</b>	BENHAM DESIGN, LLC.		<b>Div. / County.:</b>	08 / WASHINGTON	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS-400): OVER BEVAN CREEK, 4.0 MILES NORTH OF THE TULSA COUNTY LINE NEAR VERA. PROJECT LENGTH = 0.163 MILE				
<b>Contract Amount:</b>	\$822,394.71	<b>Funds Available:</b>	\$875,643.45	<b>Funds Paid(%) :</b>	69%
<b>Change Order</b>	2	<b>Original Time Used:</b>	82%	<b>Revised Time Used:</b>	82%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$52,048.74.

Site Requirement: This change provides payment for the additional work required to remove portions of the existing bridge outside the limits that were specified in the plans due to discovering during construction that the existing bridge footings conflict with the new piles; and for the removal of concrete pavement pay item required to remove sections of existing concrete pavement due to conflicts with the new typical section and due to this work being inadvertently omitted from the plans. This change extends the contract time seven days to complete this additional work.

<b>NEW ITEMS</b>			<b>\$52,048.74</b>
Removal of Existing Bridge Structure (Additional)	1.00 LSUM	\$28,800.66 /LSUM	\$28,800.66
Removal of Concrete Pavement	1,692.00 SY	\$13.74 /SY	\$23,248.08

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,200.00	0.15%	\$1,200.00	0.15%	\$1,200.00	0.15%
2	\$52,048.74	6.33%	\$52,048.74	6.33%	\$52,048.74	6.33%
3	-\$2,234.58	-0.27%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$51,014.16</b>	<b>6.20%</b>	<b>\$53,248.74</b>	<b>6.47%</b>	<b>\$53,248.74</b>	<b>6.47%</b>



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

### June 01, 2020 Commission Meeting

<b>Project Number:</b>	NHPP-017N(063)		<b>CO APPROVAL:</b>	May. 11, 2020	<b>AGENDA ITEM</b>  70KK
			<b>Contract ID:</b>	180366	
<b>Contractor:</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	17457(20)	
			<b>Highway No.:</b>	US-183/US-270	
<b>Designer:</b>	SMITH, ROBERTS, & BALDSCHWILER, LLC.		<b>Div. / County.:</b>	06 / WOODWARD	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-183/US-270: FROM 9.8 MILES NORTHWEST OF THE US-60 JUNCTION, EXTEND SOUTHEAST NEAR SEILING. PROJECT LENGTH = 3.694 MILES				
<b>Contract Amount:</b>	\$12,326,684.39	<b>Funds Available:</b>	\$12,372,996.45	<b>Funds Paid(%) :</b>	41%
<b>Change Order</b>	2	<b>Original Time Used:</b>	84%	<b>Revised Time Used:</b>	75%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$46,312.06.

Engineering: This change provides payment for the removal of sediment pay item required to clean out the existing structures due to many of them being mostly full of sediment and this work being inadvertently omitted from the contract.

<b>NEW ITEM</b>		<b>\$46,312.06</b>
Removal of Sediment	1.00 LSUM	\$46,312.06 /LSUM
		<b>\$46,312.06</b>

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	\$46,312.06	0.38%	\$46,312.06	0.38%	\$46,312.06	0.38%
<b>TOTAL</b>	<b>\$46,312.06</b>	<b>0.38%</b>	<b>\$46,312.06</b>	<b>0.38%</b>	<b>\$46,312.06</b>	<b>0.38%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	STP-277B(045)PM		<b>CO APPROVAL:</b>	Apr. 27, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180216	
<b>Contractor:</b>	SEWELL BROS., INC.		<b>Job Piece No.:</b>	29449(08)	70LL
			<b>Highway No.:</b>	SH-34	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	06 / WOODWARD	
<b>Description:</b>	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				
<b>Contract Amount:</b>	\$704,522.00	<b>Funds Available:</b>	\$773,841.37	<b>Funds Paid(%) :</b>	96%
<b>Change Order</b>	6	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b>	98%

Change Order No. 6 approves an additional appropriation in the amount of \$160.87.

Site Requirement: This change provides payment for the final estimate due to the overrun of the temporary silt fence pay item. Additional quantities of this item were required to provide adequate erosion control throughout the duration of the project.

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

<b>OVERRUN ITEM</b>			<b>\$443.30</b>
Temporary Silt Fence	286.00 LF	\$1.55 /LF	\$443.30

<b>CHANGE ORDER ACTIONS</b>						
<b>CHANGE ORDER NO.</b>	<b>(+) Overrun (-) Underrun Amount (\$)</b>	<b>%</b>	<b>Appropriated Amount (\$)</b>	<b>%</b>	<b>Supplemental Agreement Amount(\$)</b>	<b>%</b>
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%
6	\$160.87	0.02%	\$160.87	0.02%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$69,319.37</b>	<b>9.84%</b>	<b>\$69,319.37</b>	<b>9.84%</b>	<b>\$18,459.18</b>	<b>2.62%</b>

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

**JUNE 01, 2020 Commission Meeting**

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
71A	BLAINE	NHPP-017N(254)PM	<input type="checkbox"/>	190238	2791310	002	\$234,500.00
71B	BLAINE	SBR-206B(060)SB	<input type="checkbox"/>	190144	3178904	006	\$6,397.62
71C	CADDO	SBR-208C(057)SB	<input type="checkbox"/>	180318	3293104	004	\$27,168.75
71D	CARTER	CIRB-110C(205)RB	<input type="checkbox"/>	180188	2481904	003	\$34,950.57
71E	CARTER	CIRB-110C(205)RB	<input type="checkbox"/>	180188	2481904	005	\$32,666.08
71F	CLEVELAND	NHPPIY-0035-2(176) / NHPPIY-0035-2(304)	<input type="checkbox"/>	140287	0903105	010	\$130,814.96
71G	CLEVELAND	NHPPIY-0035-2(176) / NHPPIY-0035-2(304)	<input type="checkbox"/>	140287	0903105	011	\$3,420.00
71H	COMANCHE	SBR-4400(056)SB	<input type="checkbox"/>	190344	3388604	002	\$69,750.00
71I	COTTON	ACSTP-217C(029)SS	<input type="checkbox"/>	160315	2803604	007	\$29,570.48
71J	CREEK	STP-219D(056)CI	<input type="checkbox"/>	170223	2940704	003	\$84,706.10
71K	CUSTER	NHPPI-4000(073)PM	<input type="checkbox"/>	190278	2899704	002	\$279,000.00
71L	GARVIN	SSR-225C(083)SR / SSR-225C(084)SR	<input type="checkbox"/>	190231	3333004	002	\$35,443.11
71M	JACKSON	STP-133B(087)SS	<input type="checkbox"/>	150136	2437907	009	\$70,139.01
71N	JACKSON	SSP-233C(039)PM	<input type="checkbox"/>	190080	2877804	004	\$35,909.32
71O	LINCOLN	SBR-241C(012)SB	<input type="checkbox"/>	190153	2956704	002	\$107,634.40
71P	MCCLAIN	NHPPI-0035(297)SS	<input type="checkbox"/>	190216	2328304	002	\$823,568.24
71Q	MCCLAIN	NHPPI-0035(297)SS	<input type="checkbox"/>	190216	2328304	003	\$666.00
71R	MCCLAIN	NHPPI-3500-(074)PM	<input type="checkbox"/>	190013	2722004	002	\$90,663.39
71S	NOBLE	HSIPG-252N(037)AD / TAP-252E(049)TP	<input type="checkbox"/>	180331	3274504	005	\$46,611.56
71T	OKLAHOMA	OKC-XTWN(006)SS / OKC-XTWN(048)SS	<input type="checkbox"/>	150026	1742860	025	\$64,965.26
71U	OKLAHOMA	OKC-XTWN(006)SS / OKC-XTWN(048)SS	<input type="checkbox"/>	150026	1742860	026	\$64,388.50
71V	OKLAHOMA	STP-255B(461)AG	<input type="checkbox"/>	190156	3154804	001	\$83,609.47
71W	OKLAHOMA	HSIPG-3500(044)TR	<input type="checkbox"/>	170328	3262504	008	\$82,110.00
71X	OKLAHOMA	NHPPI-4000-(082)3P	<input type="checkbox"/>	190225	3377704	002	\$152,800.00
71Y	OKMULGEE	ACSTP-156C(136)SS	<input type="checkbox"/>	160255	2436904	004	\$302,355.53
71Z	OTTAWA	STP-258B(045)PM	<input type="checkbox"/>	180206	2887104	003	\$349,483.67
71AA	POTTAWATOMIE	STP-263C(066)PM	<input type="checkbox"/>	190023	2892204	002	\$24,595.34
71BB	WAGONER	ACSTP-273C(025)SS	<input type="checkbox"/>	160306	2436604	009	\$240,714.64
71CC	WAGONER	ACSTP-273C(025)SS	<input type="checkbox"/>	160306	2436604	010	\$26,112.00
71DD	WOODWARD	ACSTP-277C(043)UR / ACSTP-277D(044)UR / TAP-277D(041)TP	<input type="checkbox"/>	180122	2979904	006	\$69,748.20

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	NHPP-017N(254)PM		<b>Contract ID:</b>	190238	<b>AGENDA ITEM</b>  71A
<b>Contractor:</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	27913(10)	
<b>Designer:</b>	TETRA TECH		<b>Highway No.:</b>	SH-3	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE SH-3: FROM 1.0 MILE EAST OF THE US-270 JUNCTION, EXTEND EAST IN WATONGA. PROJECT LENGTH = 4.109 MILES				
<b>Contract Amount:</b>	\$9,866,475.86	<b>Funds Available:</b>	\$9,866,475.86	<b>Funds Paid(%):</b>	7%
<b>Change Order</b>	2	<b>Original Time Used:</b>	6%	<b>Revised Time Used:</b>	6%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$234,500.00.

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 due to additional disturbances being necessary throughout construction.

<b>OVERRUN ITEM</b>	<b>\$234,500.00</b>
Solid Slab Sodding (Estimated)	70,000.00 SY      \$3.35 /SY      \$234,500.00

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	\$234,500.00	2.38%	\$234,500.00	2.38%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$234,500.00</b>	<b>2.38%</b>	<b>\$234,500.00</b>	<b>2.38%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	SBR-206B(060)SB	<b>Contract ID:</b>	190144	<b>AGENDA ITEM</b>
<b>Contractor:</b>	BRIDGECO CONTRACTORS, INC.	<b>Job Piece No.:</b>	31789(04)	71B
<b>Designer:</b>	WHITE ENGINEERING ASSOCIATES, INC.	<b>Highway No.:</b>	SH-51A	
<b>Description:</b>	BRIDGE REHABILITATION SH-51A: OVER U.S. GYPSUM ROAD, 2.4 MILES NORTH OF THE SH-51 JUNCTION NEAR CANTON. PROJECT LENGTH = 0.196 MILE			
<b>Contract Amount:</b>	\$880,990.57	<b>Funds Available:</b>	\$1,139,531.17	<b>Funds Paid(%):</b> 95%
<b>Change Order</b>	6	<b>Original Time Used:</b>	102%	<b>Revised Time Used:</b> 68%

Request approval of Change order No. 6 for an additional appropriation in the amount of \$6,397.62.

Site Requirement: This change provides payment for the overrun of the structural steel and Class AA concrete pay items required to modify the abutments due to discovering during construction that the existing abutments were built incorrectly.

<b>OVERRUN ITEMS</b>			<b>\$6,397.62</b>
Class AA Concrete	4.00 CY	\$920.00 /CY	\$3,680.00
Structural Steel	836.19 LB	\$3.25 /LB	\$2,717.62

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$129,071.28	14.65%	\$129,071.28	14.65%	\$129,071.28	14.65%
2	\$2,805.00	0.32%	\$2,805.00	0.32%	\$2,805.00	0.32%
3	\$90,000.00	10.22%	\$90,000.00	10.22%	\$0.00	0.00%
4	\$36,664.32	4.16%	\$36,664.32	4.16%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$6,397.62	0.73%	\$6,397.62	0.73%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$264,938.22</b>	<b>30.07%</b>	<b>\$264,938.22</b>	<b>30.07%</b>	<b>\$131,876.28</b>	<b>14.97%</b>

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	SBR-208C(057)SB		<b>Contract ID:</b>	180318	<b>AGENDA ITEM</b>  71C
<b>Contractor:</b>	K & R BUILDERS, INC.		<b>Job Piece No.:</b>	32931(04)	
<b>Designer:</b>	TETRA TECH		<b>Highway No.:</b>	SH-152	
<b>Description:</b>	BRIDGE REHABILITATION SH-152: OVER LAKE CREEK OVERFLOW AND WILLOW CREEK, 2.2 MILES AND 7.3 MILES EAST OF THE SH-58 JUNCTION NEAR BINGER. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$3,322,665.90	<b>Funds Available:</b>	\$3,408,534.35	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	4	<b>Original Time Used:</b>	186%	<b>Revised Time Used:</b>	119%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$27,168.75.

Site Requirement: This change provides payment for the additional expense incurred by the contractor for rented barrier wall as a result of additional work authorized by Change Orders No. 2 and 3, and weather related delays in accordance with the Governor's Emergency Declaration EO 2019-19. This change extends the contract time thirteen days due to weather related delays experienced by the contractor during construction that were not addressed in the Time and Diary Reports.

**NEW ITEM**

\$27,168.75

Standby Compensation (Barrier Wall Rental During Delay) 115.00 DAY \$236.25 /DAY \$27,168.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,890.00	0.06%	\$1,890.00	0.06%	\$1,890.00	0.06%
2	\$39,754.71	1.20%	\$39,754.71	1.20%	\$39,754.71	1.20%
3	\$44,223.74	1.33%	\$44,223.74	1.33%	\$44,223.74	1.33%
4	\$27,168.75	0.82%	\$27,168.75	0.82%	\$27,168.75	0.82%
<b>TOTAL</b>	<b>\$113,037.20</b>	<b>3.40%</b>	<b>\$113,037.20</b>	<b>3.40%</b>	<b>\$113,037.20</b>	<b>3.40%</b>

**Change Orders with Cumulative Total Greater than \$75,000  
June 01, 2020 Commission Meeting**

<b>Project Number:</b>	CIRB-110C(205)RB	<b>Contract ID:</b>	180188	<b>AGENDA ITEM</b>	71D	
<b>Contractor:</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	24819(04)	<b>Highway No.:</b>		COUNTY ROAD
<b>Designer:</b>	CEC CORPORATION	<b>Div. / County.:</b>	07 / CARTER			
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (DOLESE QUARRY ROAD): FROM I-35, EXTEND NORTH THEN WEST THEN NORTH NEAR OVERBROOK. PROJECT LENGTH = 3.070 MILES					
<b>Contract Amount:</b>	\$7,363,057.66	<b>Funds Available:</b>	\$7,405,012.06	<b>Funds Paid(%) :</b>	89%	
<b>Change Order</b>	3	<b>Original Time Used:</b>	103%	<b>Revised Time Used:</b>	103%	

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$34,950.57.

Site Requirement: This change provides payment for the additional work required to complete the clearance of a right-of-way parcel on the East end of the project due to an agreement made between the land owner and Carter County during right-of-way negotiations.

<b>NEW ITEM</b>				<b>\$30,638.57</b>
Clearing and Grubbing (Additional)	1.00	LSUM	\$30,638.57 /LSUM	\$30,638.57
<b>OVERRUN ITEM</b>				<b>\$4,312.00</b>
Fence-Style SWF (6 Barbed Wire)	770.00	LF	\$5.60 /LF	\$4,312.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,354.40	0.09%	\$6,354.40	0.09%	\$6,354.40	0.09%
3	\$34,950.57	0.47%	\$34,950.57	0.47%	\$30,638.57	0.42%
4	\$35,600.00	0.48%	\$35,600.00	0.48%	\$35,600.00	0.48%
5	\$32,666.08	0.44%	\$32,666.08	0.44%	\$32,666.08	0.44%
<b>TOTAL</b>	<b>\$109,571.05</b>	<b>1.49%</b>	<b>\$109,571.05</b>	<b>1.49%</b>	<b>\$105,259.05</b>	<b>1.43%</b>

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	CIRB-110C(205)RB		<b>Contract ID:</b>	180188	<b>AGENDA ITEM</b>  71E
<b>Contractor:</b>	OVERLAND CORPORATION		<b>Job Piece No.:</b>	24819(04)	
<b>Designer:</b>	CEC CORPORATION		<b>Highway No.:</b>	COUNTY ROAD	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (DOLESE QUARRY ROAD): FROM I-35, EXTEND NORTH THEN WEST THEN NORTH NEAR OVERBROOK. PROJECT LENGTH = 3.070 MILES				
<b>Contract Amount:</b>	\$7,363,057.66	<b>Funds Available:</b>	\$7,405,012.06	<b>Funds Paid(%) :</b>	89%
<b>Change Order</b>	5	<b>Original Time Used:</b>	103%	<b>Revised Time Used:</b>	103%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$32,666.08.

Site Requirement: This change provides payment for the additional work required to repair erosion damage due to excessive rainfall and flooding in accordance with the Governor's Emergency Declaration EO 2019-19. This change extends the contract time five days due to weather related delays in accordance with the Governor's Emergency Declaration EO 2019-19.

<b>NEW ITEM</b>	<b>\$32,666.08</b>
Construction Miscellaneous (Flood Damage Repair)	1.00 LSUM      \$32,666.08 /LSUM      \$32,666.08

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,354.40	0.09%	\$6,354.40	0.09%	\$6,354.40	0.09%
3	\$34,950.57	0.47%	\$34,950.57	0.47%	\$30,638.57	0.42%
4	\$35,600.00	0.48%	\$35,600.00	0.48%	\$35,600.00	0.48%
5	\$32,666.08	0.44%	\$32,666.08	0.44%	\$32,666.08	0.44%
<b>TOTAL</b>	<b>\$109,571.05</b>	<b>1.49%</b>	<b>\$109,571.05</b>	<b>1.49%</b>	<b>\$105,259.05</b>	<b>1.43%</b>



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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	NHPIY-0035-2(176) / NHPIY-0035-2(304)				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	140287		<b>71F</b>
<b>Contractor:</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	09031(05)	
		<b>Highway No.:</b>	I-35		
<b>Designer:</b>	POE & ASSOCIATES , INC.		<b>Div. / County.:</b>	03 / CLEVELAND	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE I-35: INTERCHANGE AT SH-9 AND LINDSEY STREET IN NORMAN. PROJECT LENGTH = 1.036 MILES.				
<b>Contract Amount:</b>	\$71,124,697.35	<b>Funds Available:</b>	\$74,071,776.12	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	10	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b>	81%

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$130,814.96.

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

**NEW ITEMS**

**\$130,814.96**

Pavement / Bridge Smoothness Adjustment (Roadway Conc.)	5,065.48 EA	\$1.00 /EA	\$5,065.48
Pavement / Bridge Smoothness Adjustment (Roadway Asph.)	125,749.48 EA	\$1.00 /EA	\$125,749.48

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$52,116.15	0.07%	\$52,116.15	0.07%	\$41,431.11	0.06%
2	\$282,114.46	0.40%	\$282,114.46	0.40%	\$282,114.46	0.40%
3	\$25,134.42	0.04%	\$25,134.42	0.04%	\$0.00	0.00%
4	-\$293,953.18	-0.41%	\$0.00	0.00%	\$0.00	0.00%
5	\$1,560,000.00	2.19%	\$1,560,000.00	2.19%	\$0.00	0.00%
6	\$218,813.37	0.31%	\$218,813.37	0.31%	\$218,813.37	0.31%
7	\$765,425.11	1.08%	\$765,425.11	1.08%	\$765,425.11	1.08%
8	\$43,475.26	0.06%	\$43,475.26	0.06%	\$43,475.26	0.06%
10	\$130,814.96	0.18%	\$130,814.96	0.18%	\$0.00	0.00%
11	\$3,420.00	0.00%	\$3,420.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$2,787,360.55</b>	<b>3.92%</b>	<b>\$3,081,313.73</b>	<b>4.33%</b>	<b>\$1,351,259.31</b>	<b>1.90%</b>

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	NHPPY-0035-2(176) / NHPPY-0035-2(304)				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	140287		<b>71G</b>
<b>Contractor:</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	09031(05)		
		<b>Highway No.:</b>	I-35		
<b>Designer:</b>	POE & ASSOCIATES , INC.	<b>Div. / County.:</b>	03 / CLEVELAND		
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE I-35: INTERCHANGE AT SH-9 AND LINDSEY STREET IN NORMAN. PROJECT LENGTH = 1.036 MILES.				
<b>Contract Amount:</b>	\$71,124,697.35	<b>Funds Available:</b>	\$74,071,776.12	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	11	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b>	81%

Request approval of Change Order No. 11 for an additional appropriation in the amount of \$3,420.00.

Site Requirement: This change provides payment for the overrun of the epoxy coated reinforcing steel pay item required to construct the pedestrian islands as planned due to the quantity being inadvertently omitted from the plans. This change alters the method of measurement for numerous pay items from plan quantity to measured.

**OVERRUN ITEM**

**\$3,420.00**

Epoxy Coated Reinforcing Steel 3,600.00 LB \$0.95 /LB **\$3,420.00**

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$52,116.15	0.07%	\$52,116.15	0.07%	\$41,431.11	0.06%
2	\$282,114.46	0.40%	\$282,114.46	0.40%	\$282,114.46	0.40%
3	\$25,134.42	0.04%	\$25,134.42	0.04%	\$0.00	0.00%
4	-\$293,953.18	-0.41%	\$0.00	0.00%	\$0.00	0.00%
5	\$1,560,000.00	2.19%	\$1,560,000.00	2.19%	\$0.00	0.00%
6	\$218,813.37	0.31%	\$218,813.37	0.31%	\$218,813.37	0.31%
7	\$765,425.11	1.08%	\$765,425.11	1.08%	\$765,425.11	1.08%
8	\$43,475.26	0.06%	\$43,475.26	0.06%	\$43,475.26	0.06%
10	\$130,814.96	0.18%	\$130,814.96	0.18%	\$0.00	0.00%
11	\$3,420.00	0.00%	\$3,420.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$2,787,360.55</b>	<b>3.92%</b>	<b>\$3,081,313.73</b>	<b>4.33%</b>	<b>\$1,351,259.31</b>	<b>1.90%</b>

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	SBR-4400(056)SB		<b>Contract ID:</b>	190344		<b>AGENDA ITEM</b>
<b>Contractor:</b>	BUILT RIGHT CONSTRUCTION, LLC		<b>Job Piece No.:</b>	33886(04)		71H
<b>Designer:</b>	ATKINS		<b>Highway No.:</b>	I-44		
<b>Description:</b>	BRIDGE REHABILITATION I-44: OVER FORT SILL ROAD AND RAILROAD, 1.8 MILES NORTH OF US-62 IN LAWTON. PROJECT LENGTH = 0.254 MILE					
<b>Contract Amount:</b>	\$994,388.50	<b>Funds Available:</b>	\$1,010,948.50	<b>Funds Paid(%):</b>	63%	
<b>Change Order</b>	2	<b>Original Time Used:</b>	56%	<b>Revised Time Used:</b>	56%	

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$69,750.00.

Site Requirement: This change provides payment for the bridge repair pay item required to repair an additional thirty-one beam ends due to discovering during construction that they were more deteriorated than expected.

<b>NEW ITEM</b>		<b>\$69,750.00</b>
Repair Bridge Item (Type B)(Additional)	31.00 EA	\$2,250.00 /EA
		<b>\$69,750.00</b>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$16,560.00	1.67%	\$16,560.00	1.67%	\$0.00	0.00%
2	\$69,750.00	7.01%	\$69,750.00	7.01%	\$69,750.00	7.01%
<b>TOTAL</b>	<b>\$86,310.00</b>	<b>8.68%</b>	<b>\$86,310.00</b>	<b>8.68%</b>	<b>\$69,750.00</b>	<b>7.01%</b>

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	ACSTP-217C(029)SS	<b>Contract ID:</b>	160315	<b>AGENDA ITEM</b>
<b>Contractor:</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	28036(04)	711
<b>Designer:</b>	C.H. GUERNSEY & COMPANY	<b>Highway No.:</b>	US-277	
<b>Description:</b>	BRIDGE AND APPROACHES US-277: OVER DEEP RED CREEK AND OVERFLOWS, 0.7 MI, 1.0 MI AND 1.2 MI SOUTH OF THE H.E. BAILEY TURNPIKE NEAR RANDLETT. PROJECT LENGTH = 1.124 MILES.			
<b>Contract Amount:</b>	\$7,787,208.07	<b>Funds Available:</b>	\$7,891,034.03	<b>Funds Paid(%):</b> 100%
<b>Change Order</b>	7	<b>Original Time Used:</b>	134%	<b>Revised Time Used:</b> 110%

Request approval of Change order No. 7 for an additional appropriation in the amount of \$29,570.48.

Engineering: This change provides payment for the overrun of the prime coat pay item due to the quantity needed on top of the subgrade being inadvertently omitted from the plans.

**OVERRUN ITEM**

\$29,570.48

Prime Coat 7,392.62 GAL \$4.00 /GAL \$29,570.48

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	\$9,581.82	0.12%	\$9,581.82	0.12%	\$9,581.82	0.12%
3	\$87,973.31	1.13%	\$87,973.31	1.13%	\$0.00	0.00%
4	\$6,270.83	0.08%	\$6,270.83	0.08%	\$5,005.00	0.06%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$29,570.48	0.38%	\$29,570.48	0.38%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$133,396.44</b>	<b>1.71%</b>	<b>\$133,396.44</b>	<b>1.71%</b>	<b>\$14,586.82</b>	<b>0.19%</b>

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

June 01, 2020 Commission Meeting

Project Number:	STP-219D(056)CI			AGENDA ITEM	
		Contract ID:	170223	71J	
Contractor:	BECCO CONTRACTORS, INC.	Job Piece No.:	29407(04)		
		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	3	Original Time Used:	152%	Revised Time Used:	140%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$84,706.10.

Site Requirement: This change provides payment for the utilization of solid slab sodding to provide permanent erosion control throughout this project in lieu of the seeding Method B and vegetative mulching pay items specified in the contract. This change imposes a unit price reduction for that portion of the solid slab sodding pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work. This change extends the contract time six days to complete this additional work.

<b>NEW ITEM</b>			<b>-\$4,836.23</b>
Solid Slab Sodding (Unit Price Reduction)	32,241.54 SY	-\$0.15 /SY	-\$4,836.23
<b>OVERRUN ITEM</b>			<b>\$108,022.33</b>
Solid Slab Sodding	32,734.04 SY	\$3.30 /SY	\$108,022.33
<b>UNDERRUN ITEMS</b>			<b>-\$18,480.00</b>
Seeding Method B	-16.80 AC	\$550.00 /AC	-\$9,240.00
Vegetative Mulching	-16.80 AC	\$550.00 /AC	-\$9,240.00

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%
3	\$84,706.10	6.90%	\$84,706.10	6.90%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$90,606.10</b>	<b>7.38%</b>	<b>\$90,606.10</b>	<b>7.38%</b>	<b>\$5,900.00</b>	<b>0.48%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	NHPPI-4000(073)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190278	<b>71K</b>
<b>Contractor:</b>	CASWELL CONTRACTING, INC.		<b>Job Piece No.:</b>	28997(04)	
			<b>Highway No.:</b>	I-40	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	05 / CUSTER	
<b>Description:</b>	RESURFACE(ASPHALT), BRIDGE REHABILITATION, AND CABLE BARRIER I-40: FROM 7.1 MILES WEST OF US-183, EXTEND EAST NEAR CLINTON. PROJECT LENGTH = 5.352 MILES				
<b>Contract Amount:</b>	\$8,606,210.05	<b>Funds Available:</b>	\$8,606,210.05	<b>Funds Paid(%) :</b>	10%
<b>Change Order</b>	2	<b>Original Time Used:</b>	5%	<b>Revised Time Used:</b>	5%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$279,000.00.

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 due to additional disturbances being necessary throughout construction.

<b>OVERRUN ITEM</b>	<b>\$279,000.00</b>
Solid Slab Sodding (Estimated)	90,000.00 SY      \$3.10 /SY      \$279,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$46,355.19	-0.54%	\$0.00	0.00%	\$0.00	0.00%
2	\$279,000.00	3.24%	\$279,000.00	3.24%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$232,644.81</b>	<b>2.70%</b>	<b>\$279,000.00</b>	<b>3.24%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	SSR-225C(083)SR / SSR-225C(084)SR		<b>Contract ID:</b>	190231	<b>AGENDA ITEM</b>
<b>Contractor:</b>	OVERLAND CORPORATION		<b>Job Piece No.:</b>	33330(04)	71L
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Highway No.:</b>	SH-76	
<b>Description:</b>	RESURFACE (UTBWC AND ASPHALT) SH-76: FROM THE SH-29 JUNCTION, EXTEND NORTH NEAR LINDSAY AND FOSTER. PROJECT LENGTH - 11.00 MILES				
<b>Contract Amount:</b>	\$2,691,970.86	<b>Funds Available:</b>	\$2,760,530.92	<b>Funds Paid(%) :</b>	88%
<b>Change Order</b>	2	<b>Original Time Used:</b>	80%	<b>Revised Time Used:</b>	80%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$35,443.11.

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.

<b>NEW ITEM</b>	<b>\$35,443.11</b>
Pavement / Bridge Smoothness Adjustment (Roadway)	16,246.44 EA      \$1.00 /EA      \$16,246.44
Pavement / Bridge Smoothness Adjustment (Roadway)	19,196.67 EA      \$1.00 /EA      \$19,196.67

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$68,560.06	2.55%	\$68,560.06	2.55%	\$68,560.06	2.55%
2	\$35,443.11	1.32%	\$35,443.11	1.32%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$104,003.17</b>	<b>3.86%</b>	<b>\$104,003.17</b>	<b>3.86%</b>	<b>\$68,560.06</b>	<b>2.55%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	STP-133B(087)SS	<b>Contract ID:</b>	150136	<b>AGENDA ITEM</b>
<b>Contractor:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	24379(07)	<b>71M</b>
<b>Designer:</b>	LEIDOS ENGINEERING, LLC	<b>Highway No.:</b>	US-283	
<b>Description:</b>	WIDEN, RESURFACE, AND BRIDGE US-283: FROM 0.1 MILE SOUTH OF SH-5 EAST, EXTEND NORTH NEAR ALTUS. PROJECT LENGTH = 6.099 MILES.			
<b>Contract Amount:</b>	\$9,934,218.57	<b>Funds Available:</b>	\$10,454,233.34	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	9	<b>Original Time Used:</b>	160%	<b>Revised Time Used:</b> 100%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$70,139.01.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding pay item. Additional quantities of this item were required to provide adequate permanent erosion control on all disturbed areas of the project due to heavy rainfall washing away much of the solid slab sodding. This change alters the method of measurement for the Unclassified Borrow pay item from measured to plan quantity.

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

<b>OVERRUN ITEM</b>		<b>\$71,656.40</b>
Solid Slab Sodding	65,142.18 SY	\$1.10 /SY
		<b>\$71,656.40</b>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$400,565.38	4.03%	\$400,565.38	4.03%	\$400,565.38	4.03%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$25,064.00	0.25%	\$25,064.00	0.25%	\$2,800.00	0.03%
4	\$76,621.62	0.77%	\$76,621.62	0.77%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$16,517.55	0.17%	\$16,517.55	0.17%	\$16,517.55	0.17%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$1,246.22	0.01%	\$1,246.22	0.01%	\$0.00	0.00%
9	\$70,139.01	0.71%	\$70,139.01	0.71%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$590,153.78</b>	<b>5.94%</b>	<b>\$590,153.78</b>	<b>5.94%</b>	<b>\$419,882.93</b>	<b>4.23%</b>



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

June 01, 2020 Commission Meeting

Project Number:	SSP-233C(039)PM				AGENDA ITEM
			Contract ID:	190080	71N
Contractor:	WYATT CONTRACTING, INC.		Job Piece No.:	28778(04)	
			Highway No.:	SH-6	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	05 / JACKSON	
Description:	BRIDGE AND APPROACHES SH-6: OVER UNNAMED CREEK, 2.6 MILES NORTHEAST OF THE SH-34 JUNCTION NEAR OLUSTEE. PROJECT LENGTH = 0.150 MILE				
Contract Amount:	\$1,029,093.37	Funds Available:	\$1,107,964.11	Funds Paid(%) :	97%
Change Order	4	Original Time Used:	86%	Revised Time Used:	86%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$35,909.32.

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

**OVERRUN ITEM**

**\$35,909.32**

Superpave, Type S3 (PG 64-22 OK) 354.31 TON \$101.35 /TON \$35,909.32

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	\$43,398.24	4.22%	\$43,398.24	4.22%	\$825.00	0.08%
3	\$35,472.50	3.45%	\$35,472.50	3.45%	\$0.00	0.00%
4	\$35,909.32	3.49%	\$35,909.32	3.49%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$114,780.06</b>	<b>11.15%</b>	<b>\$114,780.06</b>	<b>11.15%</b>	<b>\$825.00</b>	<b>0.08%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	SBR-241C(012)SB				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190153	<b>710</b>
<b>Contractor:</b>	LOGOS CONSTRUCTION CO., LLC		<b>Job Piece No.:</b>	29567(04)	
			<b>Highway No.:</b>	SH-66	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / LINCOLN	
<b>Description:</b>	BRIDGE REHABILITATION SH-66: OVER BELL COW CREEK, 0.1 MILES WEST OF THE SH-18 JUNCTION IN CHANDLER. PROJECT LENGTH = 0.090 MILE				
<b>Contract Amount:</b>	\$500,674.67	<b>Funds Available:</b>	\$524,613.07	<b>Funds Paid(%):</b>	100%
<b>Change Order</b>	2	<b>Original Time Used:</b>	117%	<b>Revised Time Used:</b>	98%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$107,634.40.

Site Requirement: This change provides payment for the overrun of pay plan quantity item for Class B bridge deck repair required to complete this project as specified due to discovering during construction that the existing bridge deck was more deteriorated than anticipated. This change imposes a unit price reduction for the Class B bridge deck repair pay item due to the significant overrun of this major item of work. This change extends the contract time eleven days to complete this additional work.

<b>NEW ITEM</b>			<b>-\$11,181.60</b>
Class B Bridge Deck Repair (Unit Price Reduction)	279.54 SY	-\$40.00 /SY	-\$11,181.60
<b>OVERRUN ITEM</b>			<b>\$118,816.00</b>
Class B Bridge Deck Repair	297.04 SY	\$400.00 /SY	\$118,816.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$23,938.40	4.78%	\$23,938.40	4.78%	\$23,938.40	4.78%
2	\$107,634.40	21.50%	\$107,634.40	21.50%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$131,572.80</b>	<b>26.28%</b>	<b>\$131,572.80</b>	<b>26.28%</b>	<b>\$23,938.40</b>	<b>4.78%</b>

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	NHPPI-0035(297)SS				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190216		<b>71P</b>
<b>Contractor:</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		<b>Job Piece No.:</b>	23283(04)	
		<b>Highway No.:</b>	I-35		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / MCCLAIN	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE I-35: FROM 0.5 MILES NORTHWEST OF SH-74, EXTEND SOUTHEAST IN GOLDSBY. PROJECT LENGTH = 1.065 MILES				
<b>Contract Amount:</b>	\$4,792,564.60	<b>Funds Available:</b>	\$4,858,804.60	<b>Funds Paid(%) :</b>	24%
<b>Change Order</b>	2	<b>Original Time Used:</b>	22%	<b>Revised Time Used:</b>	22%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$823,568.24.

Scope: This change provides payment for the additional work required to relocate the southbound I-35 exit ramp at SH-74 in Goldsby due to a request by the Department. This change extends the contract time sixty days to complete this additional work.

<b>NEW ITEMS</b>				<b>\$104,150.02</b>
Construction Staking Level II	1.00	LSUM	\$3,143.80 /LSUM	\$3,143.80
Structural Excavation Unclassified	24.82	CY	\$94.23 /CY	\$2,338.79
Type A-Salvaged Topsoil	1.00	LSUM	\$14,361.59 /LSUM	\$14,361.59
Temporary Rock Filter Dam Type 2	7.00	CY	\$80.11 /CY	\$560.77
Class AA Concrete	65.00	CY	\$627.58 /CY	\$40,792.70
Reinforcing Steel	9,029.00	LB	\$2.05 /LB	\$18,509.45
Removal of Headwall	1.00	EA	\$6,605.20 /EA	\$6,605.20
Removal of Fence	840.00	LF	\$3.76 /LF	\$3,158.40
Fence-Style WWF	1,000.00	LF	\$11.66 /LF	\$11,660.00
Mobilization	1.00	LSUM	\$3,019.32 /LSUM	\$3,019.32
<b>OVERRUN ITEMS</b>				<b>\$719,878.23</b>
Removal of Asphalt Pavement	5,296.00	SY	\$3.00 /SY	\$15,888.00
Sawing Pavement	6,343.00	LF	\$4.10 /LF	\$26,006.30
Concrete Longitudinal Barrier, Design I	269.00	LF	\$65.00 /LF	\$17,485.00
Concrete Longitudinal Barrier End Sections	2.00	EA	\$1,000.00 /EA	\$2,000.00
Structural Concrete	1.98	CY	\$380.15 /CY	\$752.70
Reinforcing Steel	632.00	LB	\$1.41 /LB	\$891.12
Sheet Aluminum Signs	136.68	SF	\$20.64 /SF	\$2,821.08
8" @ 31 Galv. Steel Wide Flange Beam Post	51.00	LF	\$53.22 /LF	\$2,714.22
2" Square Tube Post	265.50	LF	\$6.52 /LF	\$1,731.06
2" PVC Sch.40 Plastic Conduit Bored	179.00	LF	\$9.78 /LF	\$1,750.62
2" PVC Sch.40 Plastic Conduit Trenched	1,220.00	LF	\$9.78 /LF	\$11,931.60
Pull Box (Size I)	8.00	EA	\$785.29 /EA	\$6,282.32
Structural Concrete	9.96	CY	\$896.07 /CY	\$8,924.86
Reinforcing Steel	1,789.00	LB	\$1.96 /LB	\$3,506.44
40' Mtg & 6' HLMA (G. Stl.)	7.00	EA	\$4,784.49 /EA	\$33,491.43
Breakaway Base (Des. B)	7.00	EA	\$1,005.78 /EA	\$7,040.46
Roadway Luminaire	7.00	EA	\$2,367.81 /EA	\$16,574.67
1/c No.4 Electrical Conductor	2,078.00	LF	\$1.90 /LF	\$3,948.20

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	NHPPI-0035(297)SS	<b>Contract ID:</b>	190216
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OVERRUN ITEMS	<b>\$719,878.23</b>		
1/c No.10 Electrical Conductor	642.60 LF	\$0.98 /LF	\$629.75
Unclassified Excavation	2,152.00 CY	\$12.00 /CY	\$25,824.00
Unclassified Borrow	216.00 CY	\$12.00 /CY	\$2,592.00
Obliterating Abandoned Road	640.00 LF	\$75.00 /LF	\$48,000.00
Temporary Fiber Log	28.00 LF	\$7.80 /LF	\$218.40
Solid Slab Sodding	7,098.00 SY	\$1.50 /SY	\$10,647.00
Aggregate Base Type A	1,223.00 CY	\$65.00 /CY	\$79,495.00
Stabilized Subgrade	6,051.00 SY	\$7.50 /SY	\$45,382.50
Geotextile Reinforcement	6,051.00 SY	\$3.50 /SY	\$21,178.50
Traffic Bound Surface Course Type E	578.00 TON	\$32.00 /TON	\$18,496.00
Tack Coat	968.00 GAL	\$3.00 /GAL	\$2,904.00
Prime Coat	5,460.00 GAL	\$4.00 /GAL	\$21,840.00
Superpave, Type S3 (PG 64-22 OK)	2,462.00 TON	\$84.00 /TON	\$206,808.00
Superpave, Type S4 (PG 76-28 OK)	185.00 TON	\$102.00 /TON	\$18,870.00
Superpave, Type S4 (PG 64-22 OK)	549.00 TON	\$97.00 /TON	\$53,253.00
<b>UNDERRUN ITEM</b>			<b>-\$460.00</b>
Structural Excavation Unclassified	-10.00 CY	\$46.00 /CY	-\$460.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$66,240.00	1.38%	\$66,240.00	1.38%	\$0.00	0.00%
2	\$823,568.24	17.18%	\$823,568.24	17.18%	\$104,150.02	2.17%
3	\$666.00	0.01%	\$666.00	0.01%	\$666.00	0.01%
<b>TOTAL</b>	<b>\$890,474.24</b>	<b>18.58%</b>	<b>\$890,474.24</b>	<b>18.58%</b>	<b>\$104,816.02</b>	<b>2.19%</b>



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

### June 01, 2020 Commission Meeting

<b>Project Number:</b>	NHPPI-3500-(074)PM				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190013		<b>71R</b>
<b>Contractor:</b>	SILVER STAR CONSTRUCTION COMPANY, INC.		<b>Job Piece No.:</b>	27220(04)	
		<b>Highway No.:</b>	I-35/CNTY RD		
<b>Designer:</b>	POE & ASSOCIATES, INC.		<b>Div. / County.:</b>	03 / MCCLAIN	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE I-35/CNTY RD(LADD RD): I-35, FROM 3.3 MI SE OF SH-74, EXT N. CNTY RD (LADD RD), FROM 0.2 MI W OF I-35, EXT E IN GOLDSBY. PROJECT LENGTH = 0.980 MILE				
<b>Contract Amount:</b>	\$9,029,100.00	<b>Funds Available:</b>	\$9,167,090.00	<b>Funds Paid(%) :</b>	79%
<b>Change Order</b>	2	<b>Original Time Used:</b>	89%	<b>Revised Time Used:</b>	77%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$90,663.39.

Engineering: This change provides payment for the epoxy coated reinforcing steel pay item required to construct the retaining wall as specified due to the incorrect pay item being used in the plans; for the stabilized construction exit pay item and the overrun of the end anchor pay item required to construct two entrances in the I-35 median to allow emergency vehicles access to turn around due to the ramp closures; for the overrun of the arch pipe pay item required to construct Structure No. CD3 due to an error in the plan quantity; for the overrun of the removal of asphalt pavement pay item due to more temporary widening being needed than planned due to the plans not accommodating larger truck traffic; for the overrun of CLSM backfill due to an error in the plan quantity; for the overrun of pavement sawing required to construct the guardrail widening on S. Ladd Ave due to this work being inadvertently omitted from the plans and for the removal and widening of the inside shoulder on I-35 due to discovering during construction that the existing pavement is more deteriorated than expected; for the overrun of guardrail removal required to remove guardrail along I-35 due to this work being inadvertently omitted from the plans; and for the overrun of the traffic striping pay item due to paint being used in lieu of flex tabs and removable marking tape. This change extends the contract time five days due to delays in obtaining the correct steel bars for the retaining wall.

<b>NEW ITEMS</b>	<b>\$25,281.25</b>
Epoxy Coated Reinforcing Steel	22,685.25 LB      \$0.78 /LB      \$17,731.25
Stabilized Construction Exit	2.00 EA      \$3,775.00 /EA      \$7,550.00
<b>OVERRUN ITEMS</b>	<b>\$65,382.15</b>
36" x 22" R. C. Pipe Arch Class A-III	76.00 LF      \$190.00 /LF      \$14,440.00
Removal of Asphalt Pavement	1,929.11 SY      \$7.80 /SY      \$15,047.06
Removal of Guardrail	416.00 LF      \$4.20 /LF      \$1,747.20
Sawing Pavement	2,124.00 LF      \$2.90 /LF      \$6,159.60
End Anchors	2.00 EA      \$5,857.00 /EA      \$11,714.00
Construction Traffic Stripe (Paint) (4" Wide)	18,431.00 LF      \$0.35 /LF      \$6,450.85
CLSM Backfill	53.68 CY      \$183.00 /CY      \$9,823.44

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$137,990.00	1.53%	\$137,990.00	1.53%	\$137,990.00	1.53%
2	\$90,663.39	1.00%	\$90,663.39	1.00%	\$25,281.25	0.28%
<b>TOTAL</b>	<b>\$228,653.39</b>	<b>2.53%</b>	<b>\$228,653.39</b>	<b>2.53%</b>	<b>\$163,271.25</b>	<b>1.81%</b>

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	HSIPG-252N(037)AD / TAP-252E(049)TP				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180331	<b>71S</b>
<b>Contractor:</b>	SCHIRALLI CONSTRUCTION CORP.		<b>Job Piece No.:</b>	32745(04)	
			<b>Highway No.:</b>	US-64	
<b>Designer:</b>	R.L. SHEARS COMPANY		<b>Div. / County.:</b>	04 / NOBLE	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS AND SIDEWALKS US-64 (FIR STREET)/CITY STREETS (N 14TH STREET/N 15TH STREET /UNNAMED STREET): AT MULTIPLE LOCATIONS IN PERRY. PROJECT LENGTH = 2.145 MILES				
<b>Contract Amount:</b>	\$1,468,214.75	<b>Funds Available:</b>	\$1,585,579.82	<b>Funds Paid(%) :</b>	97%
<b>Change Order</b>	5	<b>Original Time Used:</b>	107%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$46,611.56.

Engineering: This change provides payment for the overrun of various driveway, valve box adjustment, and traffic control pay items required to complete this project as specified due to an underestimation of the contract amounts. This change extends the contract time two days to remove and reconstruct two driveways due to plan grade errors.

<b>OVERRUN ITEMS</b>	<b>\$42,453.56</b>
6" Concrete Driveway (H.E.S.) - JP#32745(04)	57.34 SY \$92.09 /SY \$5,280.44
Drums - JP#32745(04)	16,036.00 SD \$0.47 /SD \$7,536.92
6" Concrete Driveway (H.E.S.) - JP#32992(04)	190.04 SY \$91.65 /SY \$17,417.17
Drums - JP#32992(04)	12,751.00 SD \$0.47 /SD \$5,992.97
Valve Boxes Adjust to Grade	2.00 EA \$907.82 /EA \$1,815.64
Valve Reset	2.00 EA \$2,205.21 /EA \$4,410.42
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>	<b>\$4,158.00</b>
Construction Signs 16.0 SF to 32.99 SF	1,512.00 SD \$2.75 /SD \$4,158.00

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	\$37,042.50	2.52%	\$37,042.50	2.52%	\$37,042.50	2.52%
3	\$11,548.00	0.79%	\$11,548.00	0.79%	\$11,548.00	0.79%
4	\$68,774.57	4.68%	\$68,774.57	4.68%	\$13,178.24	0.90%
5	\$46,611.56	3.17%	\$46,611.56	3.17%	\$4,158.00	0.28%
<b>TOTAL</b>	<b>\$163,976.63</b>	<b>11.17%</b>	<b>\$163,976.63</b>	<b>11.17%</b>	<b>\$65,926.74</b>	<b>4.49%</b>

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	OKC-XTWN(006)SS / OKC-XTWN(048)SS	<b>Contract ID:</b>	150026	<b>AGENDA ITEM</b>
<b>Contractor:</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	<b>Job Piece No.:</b>	17428(60)	71T
<b>Designer:</b>	LEIDOS ENGINEERING, LLC	<b>Highway No.:</b>	CITY STREET	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (OKC BOULEVARD): E.K. GAYLORD BLVD. FROM RENO AVE., EXTEND SOUTH. OKC BOULEVARD AND 3RD ST. FROM B.N.S.F. RAILROAD, EXTEND EAST TO NORTHBOUND I-35. PROJECT LENGTH = 1.184 MILES.			
<b>Contract Amount:</b>	\$40,611,253.81	<b>Funds Available:</b>	\$45,355,613.87	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	25	<b>Original Time Used:</b>	103%	<b>Revised Time Used:</b> 80%

Request approval of Change Order No. 25 for a supplemental agreement and an additional appropriation in the amount of \$64,965.26.

Site Requirement: This change provides payment for the additional work required to dewater an area of high water table during relocation of a sanitary sewer due to a conflict with a gas line; and for the unrecoverable expenses incurred by the contractor for various rented items due to unforeseen delays in obtaining a permit to bore on railroad property.

**NEW ITEMS**

**\$64,965.26**

Construction Miscellaneous (Dewatering for Utility Location)	1.00 LSUM	\$28,552.23 /LSUM	\$28,552.23
Construction Miscellaneous (Standby Cost - RR Bore Permit)	1.00 LSUM	\$36,413.03 /LSUM	\$36,413.03

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,606.32	0.05%	\$21,606.32	0.05%	\$21,606.32	0.05%
2	\$17,553.80	0.04%	\$17,553.80	0.04%	\$17,553.80	0.04%
3	\$14,598.64	0.04%	\$14,598.64	0.04%	\$14,598.64	0.04%
4	\$13,177.20	0.03%	\$13,177.20	0.03%	\$13,177.20	0.03%
5	\$13,332.00	0.03%	\$13,332.00	0.03%	\$13,332.00	0.03%
6	\$19,820.72	0.05%	\$19,820.72	0.05%	\$19,820.72	0.05%
7	\$50,868.23	0.13%	\$50,868.23	0.13%	\$50,868.23	0.13%
8	\$9,521.28	0.02%	\$9,521.28	0.02%	\$9,521.28	0.02%
9	\$600,000.00	1.48%	\$600,000.00	1.48%	\$0.00	0.00%
10	\$29,571.41	0.07%	\$29,571.41	0.07%	\$29,571.41	0.07%
11	\$39,156.64	0.10%	\$39,156.64	0.10%	\$39,156.64	0.10%
12	\$185,445.11	0.46%	\$185,445.11	0.46%	\$185,445.11	0.46%
13	\$92,781.76	0.23%	\$92,781.76	0.23%	\$92,781.76	0.23%
15	\$257,800.68	0.63%	\$257,800.68	0.63%	\$257,800.68	0.63%
16	\$129,198.00	0.32%	\$129,198.00	0.32%	\$129,198.00	0.32%
17	\$150,000.00	0.37%	\$150,000.00	0.37%	\$0.00	0.00%
18	\$464,341.93	1.14%	\$464,341.93	1.14%	\$464,341.93	1.14%
19	\$1,823,395.63	4.49%	\$1,823,395.63	4.49%	\$0.00	0.00%
20	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
21	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
22	\$500,000.00	1.23%	\$500,000.00	1.23%	\$0.00	0.00%
23	\$312,190.71	0.77%	\$312,190.71	0.77%	\$0.00	0.00%
25	\$64,965.26	0.16%	\$64,965.26	0.16%	\$64,965.26	0.16%



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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>		OKC-XTWN(006)SS / OKC-XTWN(048)SS			<b>Contract ID:</b>		150026
<b>CHANGE ORDER NO.</b>	<b>(+) Overrun (-) Underrun Amount (\$)</b>	<b>%</b>	<b>Appropriated Amount (\$)</b>	<b>%</b>	<b>Supplemental Agreement Amount(\$)</b>	<b>%</b>	
26	\$64,388.50	0.16%	\$64,388.50	0.16%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$4,873,713.82</b>	<b>12.00%</b>	<b>\$4,873,713.82</b>	<b>12.00%</b>	<b>\$1,423,738.98</b>	<b>3.51%</b>	

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

### June 01, 2020 Commission Meeting

<b>Project Number:</b>	OKC-XTWN(006)SS / OKC-XTWN(048)SS	<b>Contract ID:</b>	150026	<b>AGENDA ITEM</b>
<b>Contractor:</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	<b>Job Piece No.:</b>	17428(60)	71U
<b>Designer:</b>	LEIDOS ENGINEERING, LLC	<b>Highway No.:</b>	CITY STREET	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (OKC BOULEVARD): E.K. GAYLORD BLVD. FROM RENO AVE., EXTEND SOUTH. OKC BOULEVARD AND 3RD ST. FROM B.N.S.F. RAILROAD, EXTEND EAST TO NORTHBOUND I-35. PROJECT LENGTH = 1.184 MILES.			
<b>Contract Amount:</b>	\$40,611,253.81	<b>Funds Available:</b>	\$45,355,613.87	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	26	<b>Original Time Used:</b>	103%	<b>Revised Time Used:</b> 80%

Request approval of Change Order No. 26 for an additional appropriation in the amount of \$64,388.50.

Site Requirement: This change provides payment for the overrun of the pay plan quantity item for unclassified excavation required to remove additional quantity due to the discovery of contaminated soil during construction.

<b>OVERRUN ITEM</b>	<b>\$64,388.50</b>
Unclassified Excavation	5,599.00 CY      \$11.50 /CY      \$64,388.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,606.32	0.05%	\$21,606.32	0.05%	\$21,606.32	0.05%
2	\$17,553.80	0.04%	\$17,553.80	0.04%	\$17,553.80	0.04%
3	\$14,598.64	0.04%	\$14,598.64	0.04%	\$14,598.64	0.04%
4	\$13,177.20	0.03%	\$13,177.20	0.03%	\$13,177.20	0.03%
5	\$13,332.00	0.03%	\$13,332.00	0.03%	\$13,332.00	0.03%
6	\$19,820.72	0.05%	\$19,820.72	0.05%	\$19,820.72	0.05%
7	\$50,868.23	0.13%	\$50,868.23	0.13%	\$50,868.23	0.13%
8	\$9,521.28	0.02%	\$9,521.28	0.02%	\$9,521.28	0.02%
9	\$600,000.00	1.48%	\$600,000.00	1.48%	\$0.00	0.00%
10	\$29,571.41	0.07%	\$29,571.41	0.07%	\$29,571.41	0.07%
11	\$39,156.64	0.10%	\$39,156.64	0.10%	\$39,156.64	0.10%
12	\$185,445.11	0.46%	\$185,445.11	0.46%	\$185,445.11	0.46%
13	\$92,781.76	0.23%	\$92,781.76	0.23%	\$92,781.76	0.23%
15	\$257,800.68	0.63%	\$257,800.68	0.63%	\$257,800.68	0.63%
16	\$129,198.00	0.32%	\$129,198.00	0.32%	\$129,198.00	0.32%
17	\$150,000.00	0.37%	\$150,000.00	0.37%	\$0.00	0.00%
18	\$464,341.93	1.14%	\$464,341.93	1.14%	\$464,341.93	1.14%
19	\$1,823,395.63	4.49%	\$1,823,395.63	4.49%	\$0.00	0.00%
20	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
21	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
22	\$500,000.00	1.23%	\$500,000.00	1.23%	\$0.00	0.00%
23	\$312,190.71	0.77%	\$312,190.71	0.77%	\$0.00	0.00%
25	\$64,965.26	0.16%	\$64,965.26	0.16%	\$64,965.26	0.16%
26	\$64,388.50	0.16%	\$64,388.50	0.16%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$4,873,713.82</b>	<b>12.00%</b>	<b>\$4,873,713.82</b>	<b>12.00%</b>	<b>\$1,423,738.98</b>	<b>3.51%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	STP-255B(461)AG		<b>Contract ID:</b>	190156	<b>AGENDA ITEM</b>  71V
<b>Contractor:</b>	SCHWARZ PAVING CO., INC.		<b>Job Piece No.:</b>	31548(04)	
<b>Designer:</b>	CRAFTON, TULL, & ASSOCIATES, INC.		<b>Highway No.:</b>	CITY STREET	
<b>Description:</b>	WIDEN, RESURFACE, AND SIDEWALKS CITY STREET (SE 29TH STREET): FROM MIDWEST BOULEVARD, EXTEND EAST IN MIDWEST CITY. PROJECT LENGTH = 1.01 MILES				
<b>Contract Amount:</b>	\$4,389,619.75	<b>Funds Available:</b>	\$4,389,619.75	<b>Funds Paid(%) :</b>	25%
<b>Change Order</b>	1	<b>Original Time Used:</b>	98%	<b>Revised Time Used:</b>	66%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$84,609.47.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to unforeseen delays experienced during construction due to utility conflicts; for the curb inlet Design 3(2D) pay item required to modify Structure J2 due to unforeseen site conditions; for the construction traffic stripe pay item required to provide delineation for the travelling public during construction due to the plans greatly underestimating the quantity needed; for the additional work required to locate and stake utilities discovered during construction that were found to be in direct conflict with the new stormwater pipe; for receiving numerous items into the City of Midwest City warehouse stock due to the contractor having ordered and delivered the materials to the project before realizing the need for design changes due to unforeseen site conditions. Funding for the utility location and staking, and the warehouse stock pay items will be non-participating in nature. This change imposes a unit price reduction for the construction traffic striping pay item due to the significant overrun of this item of work.

<b>NEW ITEMS</b>			<b>\$74,309.10</b>
Construction Miscellaneous (Standby Compensation)	1.00 LSUM	\$53,105.34 /LSUM	\$53,105.34
Construction Traffic Str. (Paint) (4" Wide)	19,988.00 LF	\$0.36 /LF	\$7,195.68
Inlet CI Des. 3 (2D)	1.00 EA	\$14,008.08 /EA	\$14,008.08
<b>NEW ITEMS (NON-PARTICIPATING)</b>			<b>\$36,450.37</b>
Construction Miscellaneous (Locating Utilities)	1.00 LSUM	\$17,550.00 /LSUM	\$17,550.00
Construction Staking Level II (Additional)	1.00 LSUM	\$5,618.37 /LSUM	\$5,618.37
Manhole (4' Dia.) (Warehouse Stock)	1.00 EA	\$483.86 /EA	\$483.86
Inlet CI Des. 2 (B) (Warehouse Stock)	1.00 EA	\$1,290.09 /EA	\$1,290.09
Inlet (SMD-Type 1) (Warehouse Stock)	1.00 EA	\$1,344.34 /EA	\$1,344.34
Manhole (4' Dia.) (Warehouse Stock)	1.00 EA	\$637.94 /EA	\$637.94
Manhole (4' Dia.) (Warehouse Stock)	1.00 EA	\$638.14 /EA	\$638.14
Manhole (4' Dia.) (Warehouse Stock)	1.00 EA	\$634.59 /EA	\$634.59
Manhole (4' Dia.) (Warehouse Stock)	1.00 EA	\$607.31 /EA	\$607.31
Inlet (SMD-Type 1) (Warehouse Stock)	1.00 EA	\$1,345.55 /EA	\$1,345.55
Inlet (SMD-Type 1) (Warehouse Stock)	1.00 EA	\$1,313.88 /EA	\$1,313.88
Inlet (SMD-Type 1) (Warehouse Stock)	1.00 EA	\$1,305.12 /EA	\$1,305.12
Inlet CI Des. 2 (B) (Warehouse Stock)	1.00 EA	\$1,310.35 /EA	\$1,310.35
Inlet CI Des. 2 (B) (Warehouse Stock)	1.00 EA	\$1,288.48 /EA	\$1,288.48
Inlet CI Des. 2 (2D) (Warehouse Stock)	1.00 EA	\$1,082.35 /EA	\$1,082.35

**Change Orders with Cumulative Total Greater than \$75,000**  
**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	STP-255B(461)AG	<b>Contract ID:</b>	190156	
				<b>-\$27,150.00</b>

<b>UNDERRUN ITEMS</b>				<b>-\$27,150.00</b>
Manhole (4' Diameter)	-3.00 EA	\$2,000.00 /EA		-\$6,000.00
Inlet CI Des. 2 (B)	-1.00 EA	\$5,000.00 /EA		-\$5,000.00
Inlet CI Des. 2 (2D)	-1.00 EA	\$7,000.00 /EA		-\$7,000.00
Inlet (SMD-Type 1)	-3.00 EA	\$3,000.00 /EA		-\$9,000.00
Construction Traffic Stripe (Paint) (4" Wide) (Price Reduct)	-100.00 LF	\$1.50 /LF		-\$150.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$83,609.47	1.90%	\$83,609.47	1.90%	\$83,609.47	1.90%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	\$83,609.47	1.90%	\$83,609.47	1.90%	\$83,609.47	1.90%

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	HSIPIG-3500(044)TR		<b>Contract ID:</b>	170328	<b>AGENDA ITEM</b>  71W
<b>Contractor:</b>	ACTION SAFETY SUPPLY CO., LLC		<b>Job Piece No.:</b>	32625(04)	
<b>Designer:</b>	TRAFFIC ENGINEERING CONSULTANTS, INC.		<b>Highway No.:</b>	I-35	
<b>Description:</b>	TRAFFIC SIGNING I-35: FROM ROBINSON AVENUE, EXTEND NORTH IN NORMAN, MOORE, OKLAHOMA CITY AND EDMOND.				
<b>Contract Amount:</b>	\$3,100,572.22	<b>Funds Available:</b>	\$5,154,792.48	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	8	<b>Original Time Used:</b>	196%	<b>Revised Time Used:</b>	98%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$82,110.00.

Site Requirement: This change provides payment for overrun of the drilled shafts pay item due to an underestimation of the quantity required to remove and replace several of the existing overhead sign structures throughout this project as authorized by Change Order No. 2.

<b>OVERRUN ITEM</b>			<b>\$82,110.00</b>
Drilled Shafts 60" Diameter	102.00 LF	\$805.00 /LF	\$82,110.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,467.50	0.14%	\$4,467.50	0.14%	\$4,467.50	0.14%
2	\$1,325,800.00	42.76%	\$1,325,800.00	42.76%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$304,129.76	9.81%	\$304,129.76	9.81%	\$304,129.76	9.81%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$358,500.00	11.56%	\$358,500.00	11.56%	\$0.00	0.00%
7	\$61,323.00	1.98%	\$61,323.00	1.98%	\$0.00	0.00%
8	\$82,110.00	2.65%	\$82,110.00	2.65%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$2,136,330.26</b>	<b>68.90%</b>	<b>\$2,136,330.26</b>	<b>68.90%</b>	<b>\$308,597.26</b>	<b>9.95%</b>

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	NHPPI-4000-(082)3P				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190225	<b>71X</b>	
<b>Contractor:</b>	T.J. CAMPBELL CONSTRUCTION COMPANY	<b>Job Piece No.:</b>	33777(04)		
		<b>Highway No.:</b>	I-40		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / OKLAHOMA		
<b>Description:</b>	RESURFACE (ASPHALT) I-40: FROM THE I-35 INTERCHANGE, EXTEND SOUTHEAST IN DEL CITY. PROJECT LENGTH = 2.64 MILES				
<b>Contract Amount:</b>	\$1,419,438.18	<b>Funds Available:</b>	\$1,422,438.18	<b>Funds Paid(%):</b>	100%
<b>Change Order</b>	2	<b>Original Time Used:</b>	10%	<b>Revised Time Used:</b>	10%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$152,800.00.

Scope: This change provides payment for the additional work required to cold mill and overlay areas of the project that were originally planned to be exceptions due to concerns over future maintenance issues.

OVERRUN ITEMS	<b>\$152,800.00</b>		
Tack Coat	250.00 GAL	\$3.00 /GAL	\$750.00
Superpave, Type S4 (PG 70-28 OK)	1,400.00 TON	\$89.00 /TON	\$124,600.00
Cold Milling Pavement	12,500.00 SY	\$1.60 /SY	\$20,000.00
Traffic Stripe (Plastic) (6" Wide)	5,750.00 LF	\$0.60 /LF	\$3,450.00
Traffic Stripe (Plastic) (Arrows)	20.00 EA	\$200.00 /EA	\$4,000.00

<b>CHANGE ORDER ACTIONS</b>						
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%
2	\$152,800.00	10.76%	\$152,800.00	10.76%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$155,800.00</b>	<b>10.98%</b>	<b>\$155,800.00</b>	<b>10.98%</b>	<b>\$3,000.00</b>	<b>0.21%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	ACSTP-156C(136)SS		<b>Contract ID:</b>	160255	<b>AGENDA ITEM</b>  71Y
<b>Contractor:</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	24369(04)	
<b>Designer:</b>	CEC CORPORATION		<b>Highway No.:</b>	US-75A	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-75A: FROM 1.1 MILES NORTH OF THE SH-16 JUNCTION, EXTEND NORTH IN BEGGS. PROJECT LENGTH = 7.511 MILES.				
<b>Contract Amount:</b>	\$16,214,688.52	<b>Funds Available:</b>	\$16,477,718.52	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	4	<b>Original Time Used:</b>	136%	<b>Revised Time Used:</b>	107%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$302,355.53.

**Site Requirement:** This change provides payment for the overrun of several pay items required to complete this project due to various unforeseen site conditions encountered during construction; for the additional mobilization required to remove and replace a driveway due to concerns from the landowner about the steep slope; for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the solid slab sodding, traffic bound surface course, and prime coat pay items; for the additional work required to install pipe underdrain due to encountering groundwater; and for the pavement smoothness incentive earned by the contractor for exceptionally smooth asphalt pavement as defined in the contract. This change extends the contract time thirty-four days due to inadvertently charging time after substantial completion had been achieved, due to utility related delays, and to complete additional work.

<b>NEW ITEMS</b>			<b>\$184,037.99</b>
Pavement / Bridge Smoothness Adjustment (Roadway)	132,530.53 EA	\$1.00 /EA	\$132,530.53
Mobilization (Additional)	1.00 LSUM	\$12,222.46 /LSUM	\$12,222.46
Solid Slab Sodding (Lost Overhead)	38,245.01 SY	\$0.11 /SY	\$4,206.95
Traffic Bound Surface Course Type E (Lost Overhead)	1,763.75 TON	\$2.52 /TON	\$4,444.65
Prime Coat (Lost Overhead)	52,172.25 GAL	\$0.31 /GAL	\$16,173.40
Outlet Lateral Headwall	27.00 EA	\$500.00 /EA	\$13,500.00
6" Non-Perf. Pipe Underdrain Rnd.	192.00 LF	\$5.00 /LF	\$960.00
<b>OVERRUN ITEMS</b>			<b>\$702,808.38</b>
Geogrid Reinforcement	8,858.66 SY	\$1.70 /SY	\$15,059.72
Superpave, Type S3 (PG 64-22 OK)	2,668.93 TON	\$50.75 /TON	\$135,448.20
Unclassified Excavation	7,990.96 CY	\$5.35 /CY	\$42,751.64
Temporary Silt Dike	3,094.00 LF	\$7.30 /LF	\$22,586.20
Aggregate Base Type A	9,758.77 CY	\$49.90 /CY	\$486,962.62
<b>UNDERRUN ITEMS</b>			<b>-\$690,699.89</b>
Traffic Bound Surface Course Type E	-10,864.25 TON	\$25.20 /TON	-\$273,779.10
Prime Coat	-87,404.00 GAL	\$3.10 /GAL	-\$270,952.40
Solid Slab Sodding	-139,017.51 SY	\$1.05 /SY	-\$145,968.39
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>			<b>\$106,209.05</b>
Geotextile Reinforcement	22,359.80 SY	\$4.75 /SY	\$106,209.05

### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
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**Change Orders with Cumulative Total Greater than \$75,000**  
**June 01, 2020 Commission Meeting**

<b>Project Number:</b>		ACSTP-156C(136)SS			<b>Contract ID:</b>		160255
<b>CHANGE ORDER NO.</b>	<b>(+) Overrun (-) Underrun Amount (\$)</b>	<b>%</b>	<b>Appropriated Amount (\$)</b>	<b>%</b>	<b>Supplemental Agreement Amount(\$)</b>	<b>%</b>	
1	\$263,030.00	1.62%	\$263,030.00	1.62%	\$263,030.00	1.62%	
2	-\$77,882.90	-0.48%	\$0.00	0.00%	\$0.00	0.00%	
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
4	\$302,355.53	1.86%	\$302,355.53	1.86%	\$157,716.51	0.97%	
<b>TOTAL</b>	<b>\$487,502.63</b>	<b>3.01%</b>	<b>\$565,385.53</b>	<b>3.49%</b>	<b>\$420,746.51</b>	<b>2.59%</b>	



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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	STP-258B(045)PM				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	180206		<b>71Z</b>
<b>Contractor:</b>	CROSSLAND CONSTRUCTION COMPANY, INC.	<b>Job Piece No.:</b>	28871(04)		
		<b>Highway No.:</b>	SH-125		
<b>Designer:</b>	GARVER ENGINEERING	<b>Div. / County.:</b>	08 / OTTAWA		
<b>Description:</b>	BRIDGE REHABILITATION SH-125: OVER NEOSHO RIVER, 0.5 MILES SOUTH OF THE US-69 JUNCTION IN MIAMI. PROJECT LENGTH = 0.251 MILE				
<b>Contract Amount:</b>	\$3,098,013.12	<b>Funds Available:</b>	\$3,201,952.01	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	3	<b>Original Time Used:</b>	198%	<b>Revised Time Used:</b>	172%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$349,483.67.

Site Requirement: This change provides payment for the additional work required to repair the structural steel components of this bridge due to discovering during construction it is more deteriorated than expected. This change extends the contract time one-hundred and forty-nine days, and the milestone time one-hundred and forty-two days due to weather related delays and to complete this additional work.

NEW ITEMS				<b>\$342,299.38</b>
Constr. Misc. (Lost Overhead for Beam Repair Fab. Delays)	1.00	LSUM	\$57,555.86 /LSUM	\$57,555.86
Engineered Falsework	1.00	LSUM	\$70,305.88 /LSUM	\$70,305.88
Structural Steel	20,514.00	LB	\$2.82 /LB	\$57,849.48
Constr. Misc. (Additional Structure Steel Repairs)	1.00	LSUM	\$105,206.54 /LSUM	\$105,206.54
Painting Existing Structures	1.00	LSUM	\$27,831.71 /LSUM	\$27,831.71
Collection and Handling of Waste	1.00	LSUM	\$23,549.91 /LSUM	\$23,549.91
<b>OVERRUN ITEM</b>				<b>\$7,184.29</b>
Structural Steel	1,240.81	LB	\$5.79 /LB	\$7,184.29

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$103,938.89	3.36%	\$103,938.89	3.36%	\$0.00	0.00%
3	\$349,483.67	11.28%	\$349,483.67	11.28%	\$271,993.50	8.78%
<b>TOTAL</b>	<b>\$453,422.56</b>	<b>14.64%</b>	<b>\$453,422.56</b>	<b>14.64%</b>	<b>\$271,993.50</b>	<b>8.78%</b>

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

June 01, 2020 Commission Meeting

Project Number:	STP-263C(066)PM				AGENDA ITEM  71AA
			Contract ID:	190023	
Contractor:	CP3 ENTERPRISES, INC.		Job Piece No.:	28922(04)	
			Highway No.:	SH-3E	
Designer:	GROSSMAN & KEITH ENGINEERING CO.		Div. / County.:	03 / POTTAWATOMIE	
Description:	BRIDGE AND APPROACHES SH-3E: OVER ROCK CREEK, 2.1 MILES WEST OF THE SH-9A JUNCTION NEAR SHAWNEE. PROJECT LENGTH = 0.204 MILE				
Contract Amount:	\$2,580,009.08	Funds Available:	\$2,651,369.08	Funds Paid(%) :	23%
Change Order	2	Original Time Used:	89%	Revised Time Used:	89%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$24,595.34.

Site Requirement: This change provides payment for the controlled low strength backfill material pay item required to reinforce the shoofly detour over Rock Creek due to major erosion caused by recent heavy rainfall. This change documents the underrun of the field office pay item due to it being unnecessary for this project.

<b>NEW ITEM</b>			<b>\$30,222.50</b>
CLSM Backfill	250.00 CY	\$120.89 /CY	\$30,222.50
<b>UNDERRUN ITEM</b>			<b>-\$5,627.16</b>
Field Office	-1.00 EA	\$5,627.16 /EA	-\$5,627.16

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$71,360.00	2.77%	\$71,360.00	2.77%	\$71,360.00	2.77%
2	\$24,595.34	0.95%	\$24,595.34	0.95%	\$24,595.34	0.95%
<b>TOTAL</b>	<b>\$95,955.34</b>	<b>3.72%</b>	<b>\$95,955.34</b>	<b>3.72%</b>	<b>\$95,955.34</b>	<b>3.72%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	ACSTP-273C(025)SS	<b>Contract ID:</b>	160306	<b>AGENDA ITEM</b>
<b>Contractor:</b>	BECCO CONTRACTORS, INC.	<b>Job Piece No.:</b>	24366(04)	<b>71BB</b>
		<b>Highway No.:</b>	SH-16	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	01 / WAGONER	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-16: FROM 0.1 MILE NORTH OF THE SH-51 JUNCTION, EXTEND SOUTH NEAR WAGONER. PROJECT LENGTH = 6.050 MILES.			
<b>Contract Amount:</b>	\$14,277,000.00	<b>Funds Available:</b>	\$14,612,666.55	<b>Funds Paid(%):</b> 89%
<b>Change Order</b>	9	<b>Original Time Used:</b>	198%	<b>Revised Time Used:</b> 113%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$240,714.64.

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

\$240,714.64

Asphalt Binder Price Adjustment 1.00 LSUM \$240,714.64 /LSUM \$240,714.64

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	\$85,170.00	0.60%	\$85,170.00	0.60%	\$85,170.00	0.60%
4	\$82,447.80	0.58%	\$82,447.80	0.58%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$89,734.59	0.63%	\$89,734.59	0.63%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$78,314.16	0.55%	\$78,314.16	0.55%	\$0.00	0.00%
9	\$240,714.64	1.69%	\$240,714.64	1.69%	\$0.00	0.00%
10	\$26,112.00	0.18%	\$26,112.00	0.18%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$602,493.19</b>	<b>4.22%</b>	<b>\$602,493.19</b>	<b>4.22%</b>	<b>\$85,170.00</b>	<b>0.60%</b>

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

June 01, 2020 Commission Meeting

<b>Project Number:</b>	ACSTP-273C(025)SS		<b>Contract ID:</b>	160306	<b>AGENDA ITEM</b>  71CC
<b>Contractor:</b>	BECCO CONTRACTORS, INC.		<b>Job Piece No.:</b>	24366(04)	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Highway No.:</b>	SH-16	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-16: FROM 0.1 MILE NORTH OF THE SH-51 JUNCTION, EXTEND SOUTH NEAR WAGONER. PROJECT LENGTH = 6.050 MILES.				
<b>Contract Amount:</b>	\$14,277,000.00	<b>Funds Available:</b>	\$14,612,666.55	<b>Funds Paid(%) :</b>	96%
<b>Change Order</b>	10	<b>Original Time Used:</b>	201%	<b>Revised Time Used:</b>	115%

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$26,112.00.

Site Requirement: This change provides payment for the overrun of the asphalt base course pay item required to raise the profile of a portion of the proposed roadway to prevent SH-16 from being overtopped by flood water. This change extends the contract time and milestone time three days to complete this additional work.

<b>OVERRUN ITEM</b>	<b>\$26,112.00</b>
Superpave, Type S3 (PG 64-22 OK)	544.00 TON      \$48.00 /TON      \$26,112.00

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	\$85,170.00	0.60%	\$85,170.00	0.60%	\$85,170.00	0.60%
4	\$82,447.80	0.58%	\$82,447.80	0.58%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$89,734.59	0.63%	\$89,734.59	0.63%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$78,314.16	0.55%	\$78,314.16	0.55%	\$0.00	0.00%
9	\$240,714.64	1.69%	\$240,714.64	1.69%	\$0.00	0.00%
10	\$26,112.00	0.18%	\$26,112.00	0.18%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$602,493.19</b>	<b>4.22%</b>	<b>\$602,493.19</b>	<b>4.22%</b>	<b>\$85,170.00</b>	<b>0.60%</b>

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

**June 01, 2020 Commission Meeting**

<b>Project Number:</b>	ACSTP-277C(043)UR / ACSTP-277D(044)UR / TAP-277D(041)TP		<b>Contract ID:</b>	180122	<b>AGENDA ITEM</b>  71DD
<b>Contractor:</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	29799(04)	
<b>Designer:</b>	GARVER ENGINEERING		<b>Highway No.:</b>	CITY STREET	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (34TH STREET): FROM THE US-412 JUNCTION, EXTEND SOUTH IN WOODWARD. PROJECT LENGTH = 2.074 MILES				
<b>Contract Amount:</b>	\$8,553,070.73	<b>Funds Available:</b>	\$8,628,285.62	<b>Funds Paid(%):</b>	75%
<b>Change Order</b>	6	<b>Original Time Used:</b>	137%	<b>Revised Time Used:</b>	96%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$69,748.20.

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.

<b>NEW ITEM</b>		<b>\$69,748.20</b>
Asphalt Binder Price Adjustment	1.00 LSUM	\$69,748.20 /LSUM
		<b>\$69,748.20</b>

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%
6	\$69,748.20	0.82%	\$69,748.20	0.82%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$127,728.34</b>	<b>1.49%</b>	<b>\$144,963.09</b>	<b>1.69%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
ACSTP-114B(185)SS	CLEVELAND	\$9,699,000.00	\$10,178,502.05	\$479,502.05	\$0.00	4.94%	Overrun erosion control
ACSTP-176D(154)CI	WOODS	\$623,430.89	\$583,555.57	\$0.00	(\$39,875.32)	0.00%	
ACSTP-270C(034)PM	TEXAS	\$3,758,695.23	\$3,639,172.84	\$0.00	(\$119,522.39)	0.00%	
CIRB-144C(129)RB	MCCLAIN	\$3,195,501.45	\$3,228,595.36	\$33,093.91	\$0.00	1.04%	Overrun grade, drain and mobilization
CIRB-157C(161)RB	OSAGE	\$874,940.76	\$809,417.54	\$0.00	(\$65,523.22)	0.00%	
CIRB-177C(112)RB	WOODWARD	\$5,559,949.55	\$5,319,172.74	\$0.00	(\$240,776.81)	0.00%	
CIRB-202D(024)RB	ALFALFA	\$436,421.59	\$489,299.97	\$52,878.38	\$0.00	12.12%	Overrun bridge items
NHPP-013N(169)3P	ATOKA	\$863,190.63	\$849,080.39	\$0.00	(\$14,110.24)	0.00%	
NHPP-032N(005)3P	CIMARRON	\$5,572,556.40	\$5,466,832.17	\$0.00	(\$105,724.23)	0.00%	
SBR-276C(023)SB	WOODS	\$827,321.30	\$892,289.10	\$25,795.92	\$0.00	3.12%	Overrun erosion control and asphalt
SSR-246N(034)SR	MCINTOSH	\$1,046,250.65	\$1,036,803.36	\$0.00	\$0.00	2.45%	Asphalt binder adjustment
SSR-267B(068)SR	SEMINOLE	\$612,360.15	\$631,635.64	\$19,275.49	\$0.00	3.15%	Overrun bridge deck repair
STP-207F(082)3B	PITTSBURG	\$334,676.95	\$420,910.73	\$86,233.78	\$0.00	25.77%	Overrun bridge repair
STP-214F(087)3B	POTTAWATOMIE	\$606,469.83	\$576,385.96	\$0.00	(\$30,083.87)	0.00%	
STP-220D(041)CI	CUSTER	\$545,746.24	\$522,102.92	\$0.00	(\$23,643.32)	0.00%	
STP-236D(059)CI	KAY	\$578,976.00	\$550,212.59	\$0.00	(\$28,763.41)	0.00%	
STPG-214C(003)AG	CLEVELAND	\$74,884.75	\$73,031.75	\$0.00	(\$1,853.00)	0.00%	
STPG-255A(383)AG	OKLAHOMA	\$123,564.70	\$119,591.43	\$0.00	(\$3,973.27)	0.00%	
STPG-255F(336)AG	OKLAHOMA	\$762,411.53	\$753,394.12	\$0.00	(\$9,017.41)	0.00%	
STPY-273C(015)3P	WAGONER	\$36,967,299.98	\$36,981,377.10	\$706,390.90	(\$692,313.78)		
<b>Grand Total</b>							

**FOR PRESENTATION AT THE COMMISSION MEETING OF JUNE 1, 2020**

**AGENDA ITEM NO. 72**

**SUBJECT: PROPOSED BID OPENINGS**

**COUNTY: STATEWIDE**

**This item consists of the final August 2020 bid opening for \$136,513,962, the tentative September 2020 bid opening for \$108,610,540, and the tentative October 2020 bid opening for \$43,419,257.**

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

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
APRIL	2019	\$ 100,665,648	APRIL	2020	\$ 88,401,664
TOTAL		\$ 902,942,485	TOTAL		\$ 1,122,657,371

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32324 (04)	F 5	COBRGE	0.030	0.00	350,000.00	0.00	87,500.00 (A)	437,500.00
BECKHAM		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER WEST ELK CR ON EW-112, APPROX. 1.3 MI. S. & 1.1 MI. W. OF ELK CITY STP -205D (088) CI						
34758 (04)	5	IS040	0.100	0.00	360,000.00	90,000.00	0.00	450,000.00
CUSTER		JOINT SEAL/REPAIR DIVISION 5 JOINT SEAL/REPAIR NBI: 17592 17593 NHPTI -4000- (105) 3B						
28457 (04)	6	CO RD	3.540	0.00	0.00	0.00	2,500,000.00 (A)	2,500,000.00
ELLIS		RESURFACE CO RD ON EW-37, BEGIN AT US-283 AND EXTEND EAST 3.5 MILES D2 PH I CIRB -223C (017) RB						
29943 (04)	2	COBRGE	0.040	0.00	700,000.00	0.00	700,000.00 (A)	1,400,000.00
LEFLORE		BRIDGE & APPROACHES BR AND APPR OVER BRAZIL CREEK ON NS-464, 3.0 MIS S AND 1 MI E OF BOKOSHE. I N 188 NBI 9820 STP -240C (090) CI						
31251 (04)	4	COBRGE	0.070	0.00	0.00	0.00	1,004,487.00 (A)	1,004,487.00
LOGAN		BRIDGE & APPROACHES BR & APPR ON EW-71, 2.0 MILES NORTH & 5.9 MILES EAST OF CRESCENT CT BEAMS CIRB -242D (071) RB						
32953 (04)	4	US077	1.600	0.00	1,157,790.00	0.00	0.00	1,157,790.00
LOGAN		A.D.A. PROJECTS FOR COMPLIANCE US-77: FROM SOUTH INDUSTRIAL BLVD NORTH 1.6 MILES TO SH-33 AND SH-33 FROM US-77 & SH-33 JCT, EAST 0.75 MILE TO DREXEL STP -242B (073) AD						
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) FM						
30463 (04)	7	COBRGE	0.050	0.00	164,781.00	0.00	169,219.00 (A)	334,000.00
LOVE		BRIDGE & APPROACHES BRIDGE AND APPROACHES (NS-321) OVER TRIBUTARY TO WALNUT BAYOU, 2.5 MILES NORTH OF JCT SH-32/SH-96 (LOW WATER XING) STP -243D (034) CI						
34155 (04)	2	US259	14.000	0.00	375,000.00	0.00	0.00	375,000.00
MCCURTAIN		SAFETY IMPROVEMENT US-259: SAFETY IMPROVEMENTS THROUGH BROKEN BOW FROM SHERRY LANE TO CEDAR CREEK TRAIL (CR 51810) HSIPG -245N (056) TR						
29762 (04)	1	SH009	0.200	0.00	778,332.56	194,583.14	0.00	972,915.70
MCINTOSH		BRIDGE PAINTING SH-9: BRIDGE OVER SOUTH CANADIAN RIVER, .1 MILES NW OF PITTSBURG C/L STP -246C (044) FM						
28006 (07)	2	SH032	0.100	0.00	4,969,506.40	1,242,376.60	0.00	6,211,883.00
MARSHALL		BRIDGE & APPROACHES SH-32 OVER HAVANT CREEK, 1.75 MILES EAST OF LOVE COUNTY LINE STP -248C (035) FM						
31211 (04)	1	US069	8.060	0.00	4,433,536.50	1,108,384.12	0.00	5,541,920.62
MUSKOGEE		RESURFACE US-69: FROM 4.5 MI. N. OF MUSKOGEE C/L N. 8.064 MI. NHPP -013N (173) FM						
21007 (09)	3	IS040	5.970	0.00	18,490,794.78	2,054,532.75	0.00	20,545,327.53
OKFUSKEE		PAVEMENT REHABILITATION I-40: FROM 7.79 MI EAST OF SEMINOLE C/L, EAST 5.97 MI (MP 220.59 TO MP 226.56) (EAST BOUND ONLY) NHPTI -4000- (100) FM						
32358 (04)	2	CO RD	7.900	0.00	0.00	0.00	2,500,000.00 (A)	2,500,000.00
PITTSBURG		RESURFACE CIPR ON NS-135 BEG AT SH-31 IN BLOCKER, OK AND EXT. NW 8.1 MIS CIRB -261C (098) RB						



JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
24240 (07)	3	SH039	3.000	0.00	4,189,311.07	4,189,311.07	0.00	8,378,622.14
POTTAWATOMIE GRADE, DRAIN, BRIDGE & SURFACE 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
ROGERS LONGITUDINAL BARRIER 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
TULSA BRIDGE & APPROACHES UNION AVE OVER I-44, 1.6 MILES EAST OF SH-66 (IM EARMARK) INFRA GRANT NHPPPI -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
TULSA INTERCHANGE I-44/US-75 INTERCHANGE RECONSTRUCTION FROM UNION AVE TO THE ARKANSAS RIVER (WP 1) INFRA GRANT NHPPPI -4400- (077) PM								
23170 (11)	8	US075	0.060	0.00	90,400.00	22,600.00	0.00	113,000.00
WASHINGTON SAFETY IMPROVEMENT US-75: RIGHT TURN LANE FROM TURKEY CREEK BRIDGE NORTH TO EASTLAND PARKWAY NHPP -014N (102) PM								
31776 (04)	6	COBRGE	0.280	0.00	1,028,412.02	0.00	257,103.00 (A)	1,285,515.02
WOODS BRIDGE & APPROACHES BRIDGE AND APPROACHES ON NS-237 OVER GREENLEAF CREEK 7.0 MILES WEST AND 8.7 MILES NORTH OF JCT US-64/US-281 STP -276C (047) CI								
20 PROJECTS GRAND-TOTALS				0.00	103,732,664.33	25,562,987.68	7,218,309.00	136,513,961.01

OTHER FUNDING CATEGORIES:  
(A) CO. IMPROVE. ROAD & BRIDGE  
PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33892 (04)	7	US062	0.470	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				
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				
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				
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				
33867 (04)	1		0.000	0.00	804,414.00	250,000.00	0.00	1,054,414.00
MUSKOGEE		SIGNING DIVISION 1: SIGNING REPLACEMENT / REPAIR						
		STP	-251F (104)	PM				
17827 (04)	4	CT ST	1.000	0.00	5,047,489.00	0.00	1,261,872.00 (A)	6,309,361.00
OKLAHOMA		RECONSTRUCT - ADDED LANES WARR ACRES: MACARTHUR BLVD., FROM NW 34TH STREET TO NW 47TH STREET						
		STP	-155A (196)	AG				
32884 (04)	4	COBRGE	0.250	0.00	400,000.00	0.00	100,000.00 (C)	500,000.00
OKLAHOMA		BRIDGE & APPROACHES BR & APPR ON EW-93(192ND ST) APPROX 4.0 MLE WEST OF SH-74.						
		STP	-255D (506)	CI				
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
33279 (04)	4	ENHAN	0.000	0.00	451,437.00	0.00	155,175.30 (A)	606,612.30
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA CITY: 4TH STREET BIKE/PED/TRANSIT IMPROVEMENTS						
		TAP	-255D (503)	AG				
34813 (04)	4	IS044	0.020	0.00	280,000.00	70,000.00	0.00	350,000.00
OKLAHOMA		BRIDGE PAINTING 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
OKLAHOMA		JOINT SEAL/REPAIR DIVISION 4 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR) NBI 21357						
		NHPP	-255N (522)	3B				
28860 (04)	8	SH099	0.500	0.00	970,933.62	247,818.96	0.00	1,218,752.58
OSAGE		BRIDGE & APPROACHES 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
OSAGE		BRIDGE & APPROACHES US-60 OVER SALT CREEK, 1.2 MI WEST OF THE JCT OF SH-18						
		NHPP	-257N (060)	SS				
14999 (09)	2	US069	0.500	0.00	25,681,270.20	1,351,645.80	0.00	27,032,916.00
PITTSBURG		INTERCHANGE US-69 CONSTRUCTION INTERCHANGE @ KINKEAD ROAD IN MCALESTER						
		NHPP	-261N (084)	PM				
32957 (04)	2	SH003	0.460	0.00	484,000.00	0.00	0.00	484,000.00
PUSHMATAHA		A.D.A. PROJECTS FOR COMPLIANCE SH-3: BEGIN .07MI EAST OF THE US-271/SH-3 JCT, EXT. EAST 0.53 MI.						
		NHPP	-264N (074)	AD				
32968 (04)	3	SH099	1.600	0.00	130,500.00	0.00	0.00	130,500.00
SEMINOLE		A.D.A. PROJECTS FOR COMPLIANCE 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 (B)	3,100,000.00
SEQUOYAH		RESURFACE 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
SEQUOYAH		BRIDGE & APPROACHES 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
STEPHENS		A.D.A. PROJECTS FOR COMPLIANCE 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
TEXAS		A.D.A. PROJECTS FOR COMPLIANCE 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
TULSA		BRIDGE REHABILITATION 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	477,133.00	0.00	158,691.00 (A)	635,824.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS 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				
33958 (04)	8	CT ST	0.000	0.00	1,070,000.00	0.00	1,126,249.37 (A)	2,196,249.37
TULSA		INTERSECT MODIF 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 (A)	3,476,257.60
TULSA		GRADE, DRAIN & SURFACE TULSA: REHABILITATION OF MEMORIAL DR FROM 81ST TO 91ST & 91ST TO CREEK TPK						
	NHPP	-272N	(283)	IG				
34777 (04)	1	SH051	0.000	0.00	336,000.00	84,000.00	0.00	420,000.00
WAGONER		JOINT SEAL/REPAIR DISTRICT 1 BRIDGE PREVENTIVE MAINTENANCE [JOINT] NBI: 19480 19481 23056 22946 23057 22951						
	STP	-273F	(066)	3B				
33003 (04)	6	ENHAN	0.000	0.00	673,332.00	0.00	160,126.00 (A)	833,458.00
WOODS		PEDESTRIAN / BIKE IMPROVEMENTS 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 (A)	791,926.50
WOODS		PEDESTRIAN / BIKE IMPROVEMENTS 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				
36 PROJECTS			GRAND-TOTALS	0.00	67,843,151.27	25,895,487.01	14,871,900.77	108,610,539.05

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
27913(11)	5	SH003	6.410	0.00	6,263,132.00	1,565,783.00	0.00	7,828,915.00
BLAINE		WIDEN & RESURFACE SH-3: BEGIN 5.0 MILES EAST OF THE US-270 JCT IN WATONGA AND EXTEND EAST 6.41 MILES TO THE KINGFISHER C/L. NHPP -017N (261) PM						
32762(04)	4	US081	0.200	0.00	0.00	4,347,540.00	0.00	4,347,540.00
CANADIAN		BRIDGE REHABILITATION US-81; NB OVER THE CANADIAN RIVER APPROX. 2.2 MILES N OF SH-66 JCT SBR -011N (104) SB						
28500(04)	1	COBRGE	0.040	0.00	300,000.00	0.00	500,000.00 (A)	800,000.00
CHEROKEE		BRIDGE & APPROACHES CO RD EW626 OVER DOUBLE SPRING CREEK, 0.1 MI SE OF TERESITA. 13 MI NORTH OF TAHLEQUAH STP -211C (042) CI						
34278(04)	2	US271	0.800	0.00	220,000.00	55,000.00	0.00	275,000.00
CHOCTAW		BRIDGE PAINTING DISTRICT 2 BRIDGE PREVENTIVE MAINTENANCE [PAINT] NBI: 17269 17272 STP -NBIP (533) 3B						
34778(04)	2	US271	0.100	0.00	168,000.00	42,000.00	0.00	210,000.00
CHOCTAW		JOINT SEAL/REPAIR DISTRICT 2 BRIDGE PREVENTIVE MAINTENANCE [JOINT] NBI: 17289 17290 STP -212F (053) 3B						
33752(04)	4	US060	0.200	0.00	0.00	1,200,000.00	0.00	1,200,000.00
GARFIELD		BRIDGE REHABILITATION US-60/412: OVER TURKEY CREEK, 1.3 MILES EAST OF MAJOR C/L SBR -224N (082) SB						
32839(04)	1	US266	0.690	0.00	450,000.00	0.00	0.00	450,000.00
MCINTOSH		A.D.A. PROJECTS FOR COMPLIANCE US-266: A.D.A. FROM 4TH ST TO MAIN (REMOVE AND REPAIR SIDEWALK AND ADD ADA RAMPS) STP -246C (047) AD						
32832(04)	6	CO RD	3.020	0.00	500,000.00	0.00	847,000.00 (A)	1,347,000.00
MAJOR		RESURFACE CO RD NS-271, FROM US-412, EXTEND SOUTH 3.0 MILES STP -247C (029) CI						
33746(04)	4	IS035	0.200	0.00	0.00	1,363,790.00	0.00	1,363,790.00
OKLAHOMA		BRIDGE REHABILITATION I-35: BNSF RR UNDER I-35, 5.4 MILES NORTH OF CLEVELAND CL SBR -3500 (097) SB						
24262(04)	8	SH018	0.500	0.00	0.00	4,551,454.64	0.00	4,551,454.64
OSAGE		BRIDGE & APPROACHES SH-18: OVER SALT CREEK, 2.0 MILES NORTH OF THE PAWNEE C/L SSP -157B (104) SS						
24752(04)	8	SH020	0.130	0.00	2,076,758.40	519,189.60	0.00	2,595,948.00
OSAGE		BRIDGE & APPROACHES SH-20 OVER GRAY HORSE CR APPROX. 1.6 MILE EAST OF SH-18 STP -157C (133) PM						
24752(05)	8	SH020	0.250	0.00	1,748,677.35	436,775.62	0.00	2,185,452.97
OSAGE		BRIDGE & APPROACHES SH-20: SYCAMORE CREEK, 7.9 MILE EAST OF SH-18 STP -157C (134) SS						
27084(04)	8	SH020	0.300	0.00	5,448,987.37	1,362,246.07	0.00	6,811,233.44
OSAGE		BRIDGE & APPROACHES SH-20: BUG CREEK, 11.5 MI EAST OF JCT. SH18 STP -257C (074) PM						
27168(04)	8	SH020	0.250	0.00	3,128,000.00	782,000.00	0.00	3,910,000.00
OSAGE		INTERSECT MODIF SH-20: INTERSECTION AT SH-20 & JAYVINE HILL ROAD, 3.25 MILES WEST OF SH-11 NHPP -257N (073) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32998 (04)	6	ENHAN	0.000	0.00	1,400,000.00	0.00	175,000.00 (B)	1,575,000.00
TEXAS		PEDESTRIAN / BIKE IMPROVEMENTS TEXHOMA: DOWNTOWN STREETScape						
	TAP	-270E (040)	TP					
30318 (10)	8		0.000	0.00	0.00	1,000,000.74	0.00	1,000,000.74
TULSA		BRIDGE PAINTING DIVISION 8 BRIDGE PAINT (VARIOUS LOCATIONS)						
	SSP	-272F (308)	SS					
31943 (08)	8		0.000	0.00	0.00	1,000,000.74	0.00	1,000,000.74
TULSA		BRIDGE WATER PROOF SEAL DIVISION 8 SILANE PROJECTS - MULTIPLE LOCATIONS						
	SSP	-272F (307)	SS					
31944 (08)	8		0.000	0.00	0.00	1,000,000.74	0.00	1,000,000.74
TULSA		JOINT SEAL/REPAIR JOINT SEAL/REPAIR						
	SSP	-272F (306)	SS					
33002 (04)	1	SH051	0.010	0.00	600,878.00	0.00	367,042.00 (B)	967,920.00
WAGONER		PEDESTRIAN / BIKE IMPROVEMENTS WAGONER: DOWNTOWN STREETScape PHASE 1						
	TAP	-273N (055)	TP					
19 PROJECTS		GRAND-TOTALS		0.00	22,304,433.12	19,225,781.15	1,889,042.00	43,419,256.27

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

**FOR PRESENTATION AT THE COMMISSION MEETING OF JUNE 1, 2020**

**AGENDA ITEM NO: 73**

**SUBJECT: Fiscal Year 2021 Budget Work Program**

The Department is required to submit a Budget Work Program to the Office of Management and Enterprise Services in June of each year which will provide budget authority for the upcoming fiscal year. In keeping with that process, the Department is submitting for Commission approval the Fiscal Year 2021 Budget Work Program.

The Motor Fuel Tax revenue to be allocated by statute to the State Transportation Fund for fiscal year 2021 is estimated to be \$170,000,000. This is an increase of \$1,082,285 in Motor Fuel Tax from 2020 but \$46,191,489 less than the total amount certified for the Fund. The Rebuilding Oklahoma Access for Driver Safety (ROADS) Fund, which is normally apportioned \$575,000,000, will receive a combination of Motor Fuel Tax, Motor Vehicle Collections and Income Tax totaling \$395,000,000 for fiscal year 2021. The Department is authorized to work with the Oklahoma Capitol Improvement Authority to bond \$200,000,000 for projects to offset the \$180,000,000 reduction and will be required to service the resulting long term debt. For the balance of the highway portion of the total budget, funding from the Federal Highway Administration (FHWA) will be used as the primary source of revenue.

The County portion of the total budget is related primarily to the County Improvement for Roads and Bridges (CIRB) program. The CIRB program is funded with an annual amount of \$120,000,000 from Motor Vehicle Collections. However, for fiscal year 2021, a onetime \$42,000,000 will be directed to the Counties to assist with maintenance and operations activities due to revenue challenges related to the COVID-19 health emergency.

It is anticipated that budget revisions will be necessary during the year. Those revisions will be submitted to the Commission for review and approval at the appropriate time.

The Department requests and recommends approval of this budget totaling \$1,701,307,531.

Oklahoma Transportation

	HIGHWAY		COUNTY		TRANSIT		RAIL		TOTAL	
	FY2020	FY2021 PROPOSED	FY2020	FY2021 PROPOSED	FY2020	FY2021 PROPOSED	FY2020	FY2021 PROPOSED	FY2020	FY2021 PROPOSED
<b>Revenue</b>										
Earmarked Revenue										
Motor Fuel Taxes	\$ 12,200,000	\$ 12,200,000	\$ -	\$ -	\$ 850,000	\$ 850,000	\$ 850,000	\$ 850,000	\$ 13,900,000	\$ 13,900,000
Motor Vehicle Collections	4,000,000	4,000,000	120,000,000	78,000,000	-	-	500,000	500,000	124,000,000	82,000,000
Freight Car Tax	-	-	-	-	-	-	-	-	500,000	500,000
<b>ROADS Fund</b>										
Motor Fuel Taxes	114,526,500	78,674,726	-	-	-	-	-	-	114,526,500	78,674,726
Motor Vehicle Collections	194,000,000	133,269,564	-	-	-	-	-	-	194,000,000	133,269,564
Income Tax	266,473,500	188,055,710	-	-	-	-	-	-	271,473,500	188,055,710
Total Earmarked Revenue	\$ 591,200,000	\$ 411,200,000	\$ 120,000,000	\$ 78,000,000	\$ 3,000,000	\$ 3,000,000	\$ 2,000,000	\$ 2,000,000	\$ 718,400,000	\$ 496,400,000
<b>Appropriations</b>										
State Transportation Fund	\$ 167,017,715	\$ 168,100,000	\$ -	\$ -	\$ 1,900,000	\$ 1,900,000	\$ -	\$ -	\$ 168,917,715	\$ 170,000,000
General Revenue	167,017,715	168,100,000	30,000,000	30,000,000	-	-	-	-	198,917,715	170,000,000
Total Appropriations	\$ 167,017,715	\$ 168,100,000	\$ 30,000,000	\$ 30,000,000	\$ -	\$ -	\$ -	\$ -	\$ 198,917,715	\$ 170,000,000
<b>Other Revenue</b>										
Bond Issue	\$ -	\$ 200,000,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,000,000
OK Turnpike Authority	45,000,000	45,000,000	-	-	-	-	-	-	45,000,000	45,000,000
OK Turnpike Auth - TIFIA	1,000,000	1,000,000	-	-	-	-	-	-	1,000,000	1,000,000
Dept of Public Safety	11,000,000	10,000,000	-	-	-	-	-	-	11,000,000	10,000,000
Local Units of Government	37,000,000	20,000,000	10,000,000	9,500,000	-	-	800,000	200,000	47,800,000	29,700,000
Leases	-	-	4,800,000	4,500,000	-	-	-	-	4,800,000	4,500,000
Interest Income	10,000	10,000	3,050,000	2,000,000	-	-	-	-	3,060,000	2,010,000
Miscellaneous Receipts	13,000,000	10,500,000	-	-	-	-	-	-	13,000,000	11,279,000
Total Other Revenue	\$ 106,010,000	\$ 286,510,000	\$ 17,850,000	\$ 16,000,000	\$ -	\$ -	\$ 800,000	\$ 778,000	\$ 124,660,000	\$ 303,488,000
Total State Revenue	\$ 864,227,715	\$ 865,810,000	\$ 167,850,000	\$ 94,000,000	\$ 5,750,000	\$ 5,750,000	\$ 4,150,000	\$ 4,328,000	\$ 1,041,977,715	\$ 969,888,000
<b>Federal Revenue</b>										
Federal Highway Administration	\$ 660,000,000	\$ 586,000,000	\$ 26,000,000	\$ 28,000,000	\$ -	\$ -	\$ 8,000,000	\$ 8,000,000	\$ 694,000,000	\$ 622,000,000
Federal Transit Administration	660,000,000	586,000,000	26,000,000	28,000,000	33,201,521	61,280,431	-	-	33,201,521	61,280,431
Total Federal Revenue	\$ 1,320,000,000	\$ 1,172,000,000	\$ 52,000,000	\$ 56,000,000	\$ 33,201,521	\$ 61,280,431	\$ 8,000,000	\$ 8,000,000	\$ 727,201,521	\$ 683,280,431
<b>Total Revenue</b>	\$ 1,524,227,715	\$ 1,451,810,000	\$ 193,850,000	\$ 122,000,000	\$ 38,951,521	\$ 67,030,431	\$ 12,150,000	\$ 12,328,000	\$ 1,769,179,236	\$ 1,653,168,431
Prior Year Carryover	8,400,000	6,500,000	7,300,000	36,000,000	-	4,500,000	8,500,000	2,500,000	24,200,000	49,500,000
Legislative Transfer out	(99,600,000)	(99,600,000)	-	-	-	-	(10,000,000)	-	(99,600,000)	-
Sales Tax	89,600,000	89,600,000	7,300,000	36,000,000	-	4,500,000	10,000,000	2,500,000	99,600,000	49,500,000
Net Adjustment	8,400,000	6,500,000	7,300,000	36,000,000	-	4,500,000	8,500,000	2,500,000	24,200,000	49,500,000
<b>Total Available Funding</b>	\$ 1,532,627,715	\$ 1,458,310,000	\$ 201,150,000	\$ 158,000,000	\$ 38,951,521	\$ 71,530,431	\$ 20,650,000	\$ 14,828,000	\$ 1,793,379,236	\$ 1,702,668,431
<b>Expenditures</b>										
Administration	\$ 33,829,085	\$ 40,017,301	\$ -	\$ -	\$ 1,523,880	\$ 1,978,142	\$ 1,187,376	\$ 1,162,506	\$ 36,540,341	\$ 43,157,949
Engineering	155,167,170	155,494,999	-	-	-	-	-	-	155,167,170	155,494,999
Operations	68,686,665	72,357,388	-	-	-	-	-	-	68,686,665	72,357,388
IT and Telecommunications	28,100,149	33,438,826	-	-	9,500	859,500	170,000	209,000	28,279,649	34,507,376
Debt Service	58,338,395	78,000,000	-	-	-	-	-	-	58,338,395	78,000,000
OK Turnpike Auth - TIFIA	1,000,000	1,000,000	-	-	-	-	-	-	1,000,000	1,000,000
Maintenance	175,000,000	172,920,000	-	-	-	-	-	-	175,000,000	172,920,000
Weight Stations	8,784,405	8,148,526	-	-	-	-	-	-	8,784,405	8,148,526
Ports of Entry	16,600,000	14,351,474	-	-	-	-	-	-	16,600,000	14,351,474
Federal Aid Construction	695,973,989	591,308,255	-	-	-	-	-	-	695,973,989	591,308,255
State Aid Construction	204,000,000	202,000,000	-	-	-	-	-	-	204,000,000	202,000,000
Right of Way	85,000,000	86,000,000	-	-	-	-	-	-	85,000,000	86,000,000
Lake and Industrial Access	2,500,000	2,500,000	-	-	-	-	-	-	2,500,000	2,500,000
Waterways	186,121	190,331	-	-	-	-	-	-	186,121	190,331
Public Transit	-	-	-	-	5,750,000	5,750,000	-	-	5,750,000	5,750,000
Rural Public Transit	-	-	-	-	31,600,000	26,930,177	-	-	31,600,000	26,930,177
State Safety Oversight	-	-	-	-	-	120,000	-	-	-	120,000
Mobility of Seniors & People w/Disabilities	-	-	-	-	-	4,500,000	-	-	-	4,500,000
CARES Act	-	-	-	-	-	31,392,612	-	-	-	31,392,612
Rail Passenger	-	-	-	-	-	-	3,950,000	3,998,200	-	3,998,200
Rail Projects	-	-	-	-	-	-	15,342,624	8,680,294	-	8,680,294
CNRs Construction	-	-	185,500,000	149,500,000	-	-	-	-	185,500,000	149,500,000
County Participation	-	-	5,500,000	5,500,000	-	-	-	-	5,500,000	5,500,000
County Returns	-	-	5,000,000	4,500,000	-	-	-	-	5,000,000	4,500,000
County Equipment	-	-	5,150,000	4,500,000	-	-	-	-	5,150,000	4,500,000
<b>Total Expenditures</b>	\$ 1,532,165,979	\$ 1,457,727,100	\$ 201,150,000	\$ 158,000,000	\$ 38,883,380	\$ 71,530,431	\$ 20,650,000	\$ 14,050,000	\$ 1,792,849,359	\$ 1,701,307,531