

# 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. Girmsley, 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	Shawn Davis	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	Justin Hernandez	521-2606
Civil Rights	Jenny Allen	521-2072
Comptroller	Christy Barron	522-7468
Construction Division Engineer	John Leonard	521-2561
Environmental Programs Division	Siv Sundaram	521-3050
Facilities Management Division	Ken Phillips	522-7605
Human Resources Division	Scott Lange	521-2194
Lake/Industrial Access Programs	Mitch Surret	522-0290
Legal Division	Lisa Endres	521-2681
Local Government Division	Shelly Williams	521-2553
Maintenance Division	Taylor Henderson	521-2557
Materials Division	Matt Romero	521-2677
Media & Public Relations	Brenda Perry (Acting)	521-6006
Office Engineer	Anthony Delce	521-2625
Office of Mobility & Public Transit Division		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 Districts

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



## AMENDED AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

**DATE:** Monday, June 7, 2021

**TIME:** 11:00 a.m.

**PLACE:** Commission Meeting Room, ODOT Central Office and Teleconference

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The Oklahoma Transportation Commission's meeting on Monday, June 7<sup>th</sup> will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office. The Commissioners attending virtually are Bob Coburn, District I, Don Freymiller, District IV, Steve LaForge, District VII and Bob Peterson, District VIII. These 2 method below are also available 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 may choose one of the two options below to access the virtual 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) and 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 p.m. 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 a.m. and thereafter on the next business day at 9:00 a.m. until an audio connection is restored.

This meeting will be electronically recorded and audio livestreamed from 200 N.E. 21st St., Oklahoma City, OK 73105 and the phone number is 405-521-8000.

**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**

ODOT Receives National Recognition for Keep America Beautiful Partnership – **Mr. Gatz**

Presentation of 2020 Safety Awards including the Governor’s Safety Excellence, the Progressive Excellence, and the Director’s Safety Excellence Awards – **Mr. Henderson**

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

**73. Approval of the Minutes of the Transportation Commission Meeting of May 3, 2021**

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

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

**a) Pontotoc County – Commission District III**

In Ada, Construction funding for a Signal project which includes the installation of pedestal-mounted flashing light signals with gate arms at the intersection of Tower Road with the BNSF mainline. Total cost is \$224,959.00

**b) Kay County – Commission District IV**

Near Marland, Construction funding for a Signal project which includes the installation of pedestal-mounted flashing light signals with gate arms at the intersection of County Road E-0280 with the BNSF mainline. Total cost is \$462,421.00

**c) Alfalfa County – Commission District VI**

Near Goltry, Construction funding for a Signal project which includes the installation of pedestal-mounted flashing light signals with gate arms at the intersection of SH-45 with the BNSF mainline. Total cost is \$258,480.00

**d) 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

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

**a) Commissioner Districts I & VIII**

We have received a request from the Districts I and VIII Engineers for the installation of centerline rumble strip and/or pavement markings at the following locations:

1. US 59: District I – In Sequoyah and Adair County beginning near US 59 and SH 101 junction, extending northerly approximately 23.5 miles to near CR E0845 Road in Stilwell;
2. SH 51B: District I – In Wagoner County beginning near E154th Street in Coweta, extending easterly approximately 10 miles to near N4200 Road in Porter;

3. SH 16: District I – In Okmulgee County beginning near the US 75 and SH 16 junction, extending easterly approximately 8.5 miles to near the SH 16 and SH 52 junction;
4. US 62: District I – In Muskogee County beginning at Poplar Street / 2Mile Road east of Fort Gibson, extending easterly approximately 5 miles to near the Muskogee and Cherokee County line;
5. SH 82: District I – In Cherokee County beginning near the US 62 and SH 82 junction in Tahlequah, extending northerly approximately 1.5 miles to near Wheeler Street / Grand Avenue;
6. US 62: District I – In Cherokee County beginning near the US 62 and SH 82 junction in Tahlequah, extending easterly approximately 0.5 mile to near Bliss Avenue;
7. US 169: District VIII – In Nowata County beginning near EW 1300 Road, extending northerly approximately 11 miles to near EW 02 Road near South Coffeyville;
8. US 60: District VIII – In Craig County, Delaware County, and Ottawa County beginning near the I-44 and US 60 junction in Craig County, extending easterly and northerly approximately 13 miles through Delaware County to near Monroe Avenue in Afton, Ottawa County;
9. SH 28: District VIII – In Mayes County beginning near Woodward Street in Pensacola, extending easterly approximately 4 miles to near CR N4455 Road;
10. SH 48: District VIII – In Creek County and Pawnee County beginning near West 91<sup>st</sup> Street South in Creek County, extending northerly approximately 13.5 miles to near the US 64 and SH 48 junction in Pawnee County;
11. IH 244: District VIII – In Tulsa County beginning near the north end of the Arkansas River Bridge, extending northerly and easterly approximately 3 miles to near Peoria Avenue;
12. SH 20: District VIII – In Tulsa County beginning near 5<sup>th</sup> Street in Collinsville, extending easterly approximately 1 mile to the US 169 and SH 20 junction;
13. SH 67: District VIII – In Creek County and Tulsa County beginning near the US 75 Alternate and SH 67 junction in Kiefer, Creek County, extending easterly approximately 10 miles to near the US 64 and SH 67 junction in Bixby, Tulsa County;
14. US 64: District VIII – In Tulsa County beginning near the US 64 (Memorial Road) and SH 364 (Creek Turnpike) junction, extending southerly approximately 7 miles to near East 161<sup>st</sup> Street South;
15. Various locations: District VIII – In Tulsa County, including symbols, at various locations within the Tulsa Metro area;

The Project is estimated to cost \$2,382,991.00

**b) Commissioner Districts II & III**

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

1. US 69: District II – In Atoka County beginning near the Limestone Creek Bridge, extending northerly approximately 6 miles to near the Atoka and Pittsburg County Line;
2. US 69: District II – In Pittsburg County beginning near the Pittsburg and McIntosh County Line, extending northerly approximately 2 miles;

3. US 70: District II – In Bryan County beginning near the US 70 and Main Street junction in Durant, extending southeasterly approximately 2.5 miles to near the US 70 and US 69/75 junction;
4. US 270: District II – In Pittsburg County beginning near West Street in McAlester, extending easterly approximately 1 mile to near the US 270 and US 69 Business (Main Street) junction;
5. US 177: District III – In Pottawatomie County beginning near Leo Street in Shawnee, extending northerly approximately 1.25 miles to near MacArthur Street;
6. US 377: District III – Seminole County beginning near CR EW1130 Road, extending northerly approximately 1.00 mile to near CR EW1120 Road;
7. IH 35: District III – In McClain County beginning just south of the IH 35 and SH 9 west junction, extending northerly approximately 1 mile to near the McClain and Cleveland County line;
8. IH 35: District III – In Cleveland County beginning near 12<sup>th</sup> Street in Moore, extending northerly approximately 2 Miles to near the Cleveland and Oklahoma County line;

The Project is estimated to cost \$511,360.00

**c) Commissioner Districts IV & VI**

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

1. IH 44: District IV – In Oklahoma County beginning near the IH 44 and SH 66 and SH 74 junction, extending easterly approximately 3.00 miles to near Western Avenue;
2. SH 74: District IV – In Logan County beginning near the Logan and Oklahoma County Line, extending northerly approximately 10 miles to near the SH 74 and SH 33 junction;
3. SH 33: District IV – In Logan County beginning near MacArthur Boulevard, extending easterly approximately 9 miles to near Owen Park Boulevard in Guthrie;
4. SH 33: District IV – In Payne County beginning near CR N3360 Road (Brush Creek/Sadler Road) east of Perkins, extending easterly approximately 8 miles to near SH 33 and SH 18 South Junction;
5. SH 18: District IV – In Payne County beginning near the SH 33 and SH 18 South junction, extending easterly approximately 5 miles to near Kings Highway in Cushing;
6. US 177: District IV – In Kay County beginning near the IH 35 and US 177 junction, extending northerly approximately 5 miles to the Oklahoma and Kansas State Line;
7. US 64: District VI – In Harper County / Woods County beginning near the Harper and Beaver County Line, extending easterly approximately 63 miles to near CR N2290 Road in Woods County;

The Project is estimated to cost \$1,878,000.00

**d) Commissioner Districts V & VII**

We have received a request from the District V and VII Engineers for the installation of centerline rumble strip and/or pavement markings at the following locations:

1. US 270: District V – In Blaine County beginning approximately 2 miles west of the US 270 and SH 3 / 33 and SH 8 junction, extending easterly approximately 2 miles to the US 270 and SH 3 / 33 and SH 8 junction;
2. US 270: District V – In Blaine County beginning at the US 270 and SH 3 /33 and SH 8 junction, extending southerly approximately 17.8 miles to near the Blaine and Canadian County Line, with approximately 2 miles of centerline Rumble Strip from near CR E0820 Road extending southerly to near CR E0840 Road;
3. SH 3 / 33: District V – In Blaine County beginning near the US 270 and SH 3 / 33 and SH 8 junction, extending easterly approximately 1 mile to near Laing Road (CR N2580 Road);
4. SH 8: District V – In Blaine County beginning near the US 270 and SH 3 / 33 and SH 8 junction, extending northerly approximately 22 miles of Centerline Rumble Strip from near Chisholm Trail north of Watonga extending northerly to near the Rail Road Crossing south of Okeene;
5. SH 8A: District V – In Blaine County beginning near the SH 8 and SH 8A junction, extending northerly approximately 7 miles to near the Blaine and Major County line;
6. SH 51A: District V – In Blaine County beginning near the SH 51 and SH 51A junction, extending northerly approximately 7 miles to near the Blaine and Major County Line;
7. SH 51: District V – In Blaine County beginning near the SH 51 and SH 58 junction east of Canton, extending easterly approximately 6.5 miles to near the SH 51 and SH 51A junction;
8. SH 54: District V – In Custer County beginning near the Custer and Washita County Line, extending northerly approximately 4 miles to near the IH 40 and SH 54 junction;
9. US 77: District VII – In Murray County beginning near the Murray and Carter County Line, extending northerly approximately 6 miles to near the IH 35 and US 77 junction;
10. SH 7: District VII – Murray County beginning near Charles Cooper Memorial Road in Sulphur, extending easterly approximately 2 miles to near the US 177 and SH 7 west junction in Sulphur;
11. US 177: District VII – In Murray County beginning near the US 177 and SH 7 west junction in Sulphur, extending northerly approximately 0.50 mile to near the US 177 and SH 7 east junction in Sulphur;
12. SH 7: District VII – In Murray County beginning near the US 177 and SH 7 east junction in Sulphur, extending easterly approximately 1.00 mile to near 14<sup>th</sup> Street in Sulphur;
13. US 81: District VII – In Grady County beginning near the IH 44 and US 81 junction in Chickasha, extending northerly approximately 2.00 miles to near the US 81 and US 62 junction in Chickasha;
14. US 62: District VII – In Grady County beginning near 12<sup>th</sup> Street in Chickasha, extending easterly approximately 1.00 mile to near 2<sup>nd</sup> Street in Chickasha;
15. SH 39: District VII – In Grady County beginning near the US 62 and SH 39 junction, extending easterly approximately 7 miles to near the east side of the East Winter Creek Bridge;
16. US 277: District VII – In Caddo County beginning near the US 277 and SH 8 junction north of Cyril, extending easterly approximately 4 miles to near Ball Park Road in Cement;

17. US 62: District VII – In Comanche County and Caddo County beginning near the SH 58 and SH 49 junction in Comanche County, extending northerly approximately 13.5 miles to the SH 58 and SH 19 junction in Caddo County;
18. SH 58: District VII – In Comanche County and Caddo County beginning near the SH 58 and SH 49 junction Comanche County, extending northerly approximately 13.5 miles to the SH 58 and SH 19 junction in Caddo County;
19. SH 76: District VII – In Carter County beginning near the SH 76 and SH 7 junction, extending northerly approximately 4 miles to the Carter and Garvin County Line;

The Project is estimated to cost \$1,607,625.00

**e) Commissioner Districts III & I**

Delineation and wrong way counter measures along IH 40. The locations are:

1. Along IH 40: District III – beginning at approximately MM 173 (Oklahoma County line & Pottawatomie County Line) extending easterly to approximately MM 234 (Okfuskee County Line & Okmulgee County Line);
2. Along IH 40: District I - beginning at approximately MM 234 (Okfuskee County Line & Okmulgee County Line) extending Easterly to approximately MM 330 (Oklahoma State line & Arkansas State Line);

The Project is estimated to cost \$1,500,000.00

**f) Commissioner District II**

We have received a request from the District II Engineer for the installation of an all way stop condition and stop ahead warning signs at the intersection of SH 113 and Choate Prairie Road in the Town of Indianola. Currently the intersection is only stop controlled along eastbound Choate Prairie Road toward SH 113.

**76. Land Sales – Mr. Phillips**

- a) Cherokee County – District I – located along SH-82 in Keyes, approximately 1.15 miles south and easterly of the US-62 and SH-82 intersection - \$20,001.00
- b) Bryan County – District II – located along the westerly side of US-69/75 in the Town of Calera, approximately 1.50 miles south of the US-69/75 and US-70B interchange - \$21,150.00
- c) Tulsa County – District VIII – located along the south side of SH-11 (Gilcrease Expressway) in Tulsa, west of the intersection of N. St. Louis Ave. and East 30<sup>th</sup> Street North - \$3,765.00

**END OF CONSENT DOCKET**

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

**77. Programming Items**

Cleveland County – District III – a project to repair vehicle impact damage to SH-9 EB over US-77, located 3.6 miles east of the Junction I-35 - \$25,000 – Party responsible for the damage is known

## 78. Engineering Contracts

### a) Statewide – All Districts – On-Demand Land Surveying

CI-2321A	Carroll Surveying and Mapping, LLC
CI-2321B	CEC Corporation
CI-2321C	Frontier Land Surveying, LLC
CI-2321D	Half Associates, Inc.
CI-2321E	Heartland Surveying & Mapping, PLLC
CI-2321F	Keystone Engineering and Land Surveying
CI-2321G	Sky Survey, PLLC
CI-2321H	White Hawk Engineering & Design, LLC

The aggregate not to exceed amount for these eight (8) contracts is \$6,000,000.00

### b) Grant County – District IV - to prepare construction plans for SH-11: from US-81, east 10 miles to SH-74 junction.

CI-2307A	H.W. Lochner, Inc.	\$1,050,920.00
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### c) Kay County – District IV - to prepare construction plans for US-60: from the Grant County line, east 6.5 miles to I-35

CI-2307B	HNTB Corporation	\$849,100.00
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### d) Caddo County – District VII to prepare construction plans for US-281: from Wilson Street in Hinton, north 0.65 miles to Elm Street (Includes incidental sidewalk construction, north past Maple Street)

CI-2308	Poe & Associates, Inc.	\$436,273.00
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## 79. Engineering Contract Supplements

### a) Leflore County – District II – this supplement is for additional engineering to develop final construction plans for SH-63: from Talihina, east 5.0 miles

EC-1328	Supplement 2	Guy Engineering Services, Inc.	\$88,017.36
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### b) Custer County – District V – this supplement is for additional engineering to develop final construction plans for I-40 interchange and intersection modification at exit 65, I-40B west junction in Clinton

EC-1962	Supplement 3	Garver, LLC	\$2,593,695.00
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### c) Rogers Country – District VIII – this supplement is for additional engineering to develop final construction plans for I-44/US-412: From I-244/I-44 Interchange, extend east to SH-66

EC-659	Supplement 6	Benham Design, LLC	\$34,000.00
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### d) Tulsa County – District VIII – this supplement is for additional engineering to develop final construction plans for I-44/US-75 interchange reconstruction from Union Avenue to the Arkansas River

CI-2049	Supplement 2	Garver, LLC	\$380,452.00
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- e) Tulsa County – District VIII – this supplement is for additional engineering to develop final construction plans for the I-44/US-75 interchange reconstruction from I-244 thru the Arkansas River

CI-2123B

Supplement 1

Poe & Associates, Inc.

\$102,020.00

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

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

- a) Adair County - SH-51/SH-100 - SSP-201C(035)PM / SBR-201C(001)SB / 27949(04), \$400.00, 0.01%
- b) Adair County - Co. Rd. - CIRB-201D(022)RB / 28652(04), \$2,946.73, 0.48%
- c) Atoka County - US-69 - NHPP-013N(170)PM / 28947(04), \$26,473.85, 1.07%
- d) Atoka County - Co. Rd. - CIRB-203C(067)RB / 29951(04), \$39,317.63, 3.23%
- e) Caddo County - US-62/US-81 - STP-226F(086)PM / 29438(05), \$45,300.48, 7.43%
- f) Caddo County - Co. Rd. - STP-208B(097)CI / 33680(04), \$12,100.00, 1.45%
- g) Canadian County - Co. Rd. - STP-209C(071)CI / 31181(04), \$20,900.00, 1.42%
- h) Choctaw County - US-70 - STP-212F(053)3B / 34778(04), \$4,720.10, 1.46%
- i) Coal County - SH-43 - STP-215C(017)SS / 29541(04), \$9,435.71, 0.44%
- j) Creek County - SH-48 - STP-219B(071)PM / 31090(04), \$50,677.57, 1.52%
- k) Creek County - SH-16 - STP-219C(069)3P / 32715(04), \$20,657.62, 1.23%
- l) Dewey County - Co. Rd. - STP-222D(036)CI / 30686(04), \$27,176.86, 4.70%
- m) Garfield County - US-60 - SBR-224N(082)SB / 33752(04), \$1,000.00, 0.07%
- n) Grady County - US-81 REALIGNMENT - SSP-226N(088)SS / 24428(20), \$6,160.00, 0.88%
- o) Grady County - Co. Rd. - CIRB-226C(066)RB / 27856(04), \$825.00, 0.01%
- p) Kiowa County - Ct. St. - TAP-238E(057)TP / 32987(04), \$55,857.65, 11.14%
- q) LeFlore County - SH-63 - SBR-240C(074)SB / 30431(04), \$17,414.45, 1.97%
- r) Major County - Co. Rd. - STP-347C(028)CI / 28417(04), \$660.00, 0.09%
- s) McIntosh County - SH-52 - STP-246C(042)PM / 28973(04), \$19,881.85, 0.48%
- t) McIntosh County - US-69 - NHPP-019N(175)PM / 30572(04), \$0.00, 0.00%
- u) Oklahoma County - I-40 - NHPP-0040-5(394)129SS / NHPP-4000-(095)PM / 23310(04), \$0.03, 0.00%
- v) Oklahoma County - WEST RIVER TRAIL - TAP-255D(527)AG / 33275(04), \$1,296.92, -0.59% Underrun
- w) Oklahoma County - I-35 - SBR-3500(097)SB / 33746(04), \$16,636.23, 0.98%
- x) Okmulgee County - US-75 - NHPP-256N(045)PM / 29673(04), \$66,763.19, 1.74%
- y) Okmulgee County - SH-16 - SSR-256B(061)SR / 33444(04), \$32,972.79, 3.71%
- z) Pawnee County - US-412 - NHPP-256N(037) / 30321(04), \$5,308.23, -0.45% Underrun
- aa) Pottawatomie County - SH-102 - STP-163C(328)PM / 21788(07), \$3,596.00, 0.03%
- bb) Rogers County - SH-20 - STP-266B(081)PM / 27031(04), \$145,135.61, -0.33% Underrun
- cc) Seminole County - Co. Rd. - STP-267D(081)CI / 30048(04), \$4,713.28, 0.73%
- dd) Sequoyah County - Co. Rd. - CIRB-168C(190)RB / 25434(04), \$11,571.24, 0.46%
- ee) Stephens County - SH-29 - STP-269C(054)PM / 24412(09), \$27,306.00, 0.22%
- ff) Stephens County - SH-53 - STP-269C(080)PM / 30362(04), \$9,150.00, 0.20%
- gg) Tillman County - US-70 - STP-271C(061)3P / STP-271C(063)3P / STP-271C(064)3P / 31710(04), \$700.00, 0.02%
- hh) Tulsa County - I-244 - STP-272F(271)PM / 33820(04), \$6,851.25, -0.11% Underrun
- ii) Woods County – US-64 – STP-276B(029)PM / 27922(04), \$10,000.06, 0.42%
- jj) Woods County - SH-50 - STP-276C(041)AD / 33412(04), \$43,529.58, 12.45%

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

- a) Atoka County - COUNTY ROAD (BOGGY D - CIRB-203C(068)RB / 31192(04), \$12,570.97, 0.77%
- b) Blaine County - SH-3 - NHPP-017N(254)PM / 27913(10), \$0.00, 0.00%
- c) Caddo County - SH-58 - STP-208C(052)SS / 24092(04), \$100,855.11, -1.89% Underrun
- d) Canadian County - SH-4 - STP-209C(067)PM / 04757(05), \$9,089.09, 0.07%
- e) Canadian County - US-81 (I-40B) - NHPP-209N(051)SS / 27004(04), \$56,357.85, 0.56%

- f) Canadian County - Ct. St. - TAP-209E(076)AG / 31439(04), \$36,094.20, 10.15%
- g) Cleveland County - Ct. St. - STP-214B(068)AG / STP-214B(069)AG / 29300(04), \$774,554.00, 8.21%
- h) Coal County - Co. Rd. - STP-215D(031)CI / 30665(04), \$99,990.96, 9.83%
- i) Comanche County - Co. Rd. - CIRB-216D(070)RB / 28446(04), \$76,420.83, 5.62%
- j) Custer County - I-40 - NHPP-4000(073)PM / 28997(04), \$226,100.00, 2.63%
- k) Dewey County - US-270 - NHPP-222N(027) / 17671(34), \$10,972.26, 0.14%
- l) Dewey County - US-270 - NHPP-017N(258)PM / 17671(41), \$358,833.22, 1.69%
- m) Garfield County - US-60 - ACNHPP-224N(055)PM / 24637(04), \$392,989.77, 3.61%
- n) Garvin County - I-35 - SBR-3500(083)SB / 31989(04), \$100,000.00, 9.15%
- o) Greer County - US-283 - STP-228B(017)PM / 29509(04), \$85,012.30, 1.09%
- p) Haskell County - SH-2 - STP-231B(042)PM / 31195(04), \$16,493.68, 1.32%
- q) Jackson County - US-62/US-62 EB - SBR-020N(048)SB / SBR-020N(047)SB / 32726(04), \$82,008.69, 3.47%
- r) Johnston County - SH-99 - ACSTP-135B(086)SS / 23268(04), \$27,560.00, 0.25%
- s) Kay County - US-77 - STP-136B(145)SS / 24380(04), \$203,550.00, 2.18%
- t) Kay County - Ct. St. - TAP-236N(063)TP / 33000(04), \$142,563.65, 18.81%
- u) Logan County - SH-51 - STP-242C(057)SS / STP-242C(058)SS / 27099(04), \$98,592.42, 2.24%
- v) Mayes County - SH-28 - SSP-249C(049)SS / SSP-249C(052)SS / 31884(05), \$917,272.14, -6.64% Underrun
- w) Murray County - SH-7 - TAP-250D(022)TP / SSP-250N(018)PM / 33320(04), \$63,608.07, 1.81%
- x) Muskogee County - US-69 - NHPP-013N(173)PM / 31211(04), \$40,066.34, 0.63%
- y) Muskogee County - SH-72 - SBR-251C(096)SB / 32723(04), \$62,198.80, 3.49%
- z) Oklahoma County - I-235 - NHPP-2350-(009)PM / 09033(27), #18, \$266,213.61, 0.26%
- aa) Oklahoma County - I-235 - NHPP-2350-(009)PM / 09033(27), #19, \$268,028.92, 0.27%
- bb) Oklahoma County - I-235 - NHPP-2350-(009)PM / 09033(27), #20, \$1,308,488.72, 1.29%
- cc) Oklahoma County - Ct. St. - OKC-XTWN(006)SS / OKC-XTWN(048)SS / 17428(60), \$89,282.39, 0.22%
- dd) Oklahoma County - I-44 - NHPP-4400-(037)PM / NHPP-4400-(039)PM / NHPP-4400-(040)PM / NHPP-4400-(041)PM / NHPP-4400-(042)PM / NHPP-4400-(043)PM / 31006(04), #6, \$9,056.91, -0.03% Underrun
- ee) Oklahoma County - I-44 - NHPP-4400-(037)PM / NHPP-4400-(039)PM / NHPP-4400-(040)PM / NHPP-4400-(041)PM / NHPP-4400-(042)PM / NHPP-4400-(043)PM / 31006(04), #8, \$30,000.00, 0.11%
- ff) Oklahoma County - SH-66 - TAP-255C(490)TP / NHPP-255N(489)EH / 32984(04), \$14,827.75, 0.42%
- gg) Pittsburg County - Co. Rd. - CIRB-261C(098)RB / 32358(04), \$62,650.96, 2.24%
- hh) Pottawatomie County - I-40 - NHPP-4000(096)3P / NHPP-4000(097)3P / 33336(04), \$48,792.97, 0.82%
- ii) Seminole County - OLD STATE HIGHWAY 99 - CIRB-267C(080)RB / 32376(04), 510,787.18, 13.03%
- jj) Tulsa County - US-75 - NHPP-4400-(013)SS / NHPP-272N(150)SS / 28876(04), \$8,404.78, 0.29%
- kk) Tulsa County - SH-11 - NHPP-2440-(018)PM / NHPP-272N(245)PM / 29076(04), \$25,247.86, 0.30%
- ll) Tulsa County - I-44 - NHPP-4400(058)PM / 29693(04), \$238,431.06, -2.19% Underrun
- mm) Tulsa County - I-244 - SSP-272N(295)PM / 34487(04), \$23,820.92, 0.44%
- nn) Tulsa County - US-169 - E-SAP-272N(338)ES / 35319(04), \$120,000.00, 20.90%

## **ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION**

### **82. Proposed Bid Openings – Mr. Hackney, Project Funding Manager**

- a) Final August, 2021 Proposed Bid Opening
- b) Tentative September, 2021 Proposed Bid Opening
- c) Tentative October, 2021 Proposed Bid Opening

**ITEMS TO BE PRESENTED ON BEHALF OF THE DIRECTOR'S OFFICE – Mr. Surret**

**83. Addition to the Industrial Access Road Program**

**a) Commission District IV – Garfield County**

The City of Enid and the Garfield County Industrial Authority are requesting approval for an industrial access project for Chisholm Trail Meats. Chisholm Trail is investing more than \$2,600,000 for a new facility and creating 20 new full time jobs.

The proposed project begins at 54<sup>th</sup> Street on Willow Road and extends west, approximately 0.5 miles. The City of Enid and the Garfield County Industrial Authority will be responsible for the initiation, construction and completion of all work associated with the project. The estimated cost of the entire project is \$1,200,000. The Department's participation in the project shall not exceed **\$180,000**.

**b) Commission District III – Lincoln County**

The Lincoln County Commissioners are requesting approval for an industrial access project for National American Insurance Company (NAICO). NAICO is the largest employer in the county and has invested more than \$2,000,000 in this new employee training and customer development facility. These additional jobs will increase NAICO to almost 300 employees and an annual payroll of over \$19,000,000.

The proposed project begins on NS3520 at EW900 and extends south approximately 2.0 miles. The estimated cost of the project is \$1,070,000. The Department's participation in the project shall not exceed **\$470,000**.

**84. Addition to the Lake Access Road Program**

**a) Commission District I – Muskogee County**

The Muskogee County Commissioners are requesting approval for a lake access project for Spaniard Creek Recreation Area on the Webbers Falls Reservoir. The project will improve access to the public use facilities.

The proposed project begins at US-64 on Elm Grove Road and extends east approximately 6.1 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$754,000**.

**b) Commission District I – Cherokee County**

The Cherokee County Commissioners are requesting approval for a lake access project for Ft. Gibson Lake. The project will improve access to the public use facilities.

The proposed project begins at S410 Road on W780 Road and extends west approximately 2.1 miles. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$350,000**.

**c) Commission District II – Marshall County**

The Marshall County Commissioners are requesting approval for a lake access project for Buncombe Creek at Lake Texoma. The project will improve access to the public use facilities.

The proposed project begins at Little Road on Shay Road and extends south for approximately 1.0 miles, then west on Arrow Head Point Road for approximately 0.6 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$250,000**.

**d) Commission District II – Choctaw County**

The Choctaw County Commissioners are requesting approval for a lake access project for Salt Creek Park at Hugo Lake. The project will improve access to the public use facilities.

The proposed project begins at SH-93 on EW2050 and extends east for approximately 1.0 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$200,000**.

**e) Commission District II – Choctaw County**

The Choctaw County Commissioners are requesting approval for a lake access project for Virgil Point at Hugo Lake. The project will improve access to the public use facilities.

The proposed project begins at SH-147 on EW2030 and extends west for approximately 1.0 miles, then south for approximately 0.75 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$350,000**.

**f) Commission District II – Choctaw County**

The Choctaw County Commissioners are requesting approval for a lake access project for Boswell Lake. The project will improve access to the public use facilities.

The proposed project begins at US-70 on NS4016 (2<sup>nd</sup> St.) and extends north for approximately 1.1 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$145,000**.

**g) Commission District II – Atoka County**

The Atoka County Commissioners are requesting approval for a lake access project for McGee Creek State Park. The project will improve access to the public use facilities.

The proposed project begins at SH-3 on Windy Ln in the town of Lane and extends east for approximately 0.4 miles. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$186,000**.

**h) Commission District II – Atoka County**

The Atoka County Commissioners are requesting approval for a lake access project for McGee Creek State Park. The project will improve access to the public use facilities.

The proposed project begins at SH-3 on W McGee Creek Road and extends north for approximately 1.2, then approximately 1.0 miles east. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$975,000**.

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

The LeFlore County Commissioners are requesting approval for a lake access project for Wister Lake. The project will improve access to the public use facilities.

The proposed project begins at US-271, approximately 2.1 miles south of US-270 and extends east approximately 3.81 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$367,000**.

**j) Commission District III – Lincoln County**

The Lincoln County Commissioners are requesting approval for a lake access project for Stroud Lake. The project will improve access to the public use facilities.

The proposed project begins at SH-99 on EW840 and extends east for approximately 2.5 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$402,000**.

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

**85. Fiscal Year 2022 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 2022 Budget Work Program in the amount of \$1,790,486,471.

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

**86. Awards**

- a) Deferral from the March 18, 2021 Regular Bid Opening
- b) May 20, 2021 – Regular Letting

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

**87. Declaration of Emergency**

District II – Bryan & Marshall Counties - Repair of Superstructure Items due to advanced deterioration of critical elements for Roosevelt Bridge over US-70 Lake Texoma, 5.2 miles east of the SH-32 Junction - \$825,000.00

**88. Director's Report**

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

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**89. Adjournment Motion**

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*The Oklahoma Department of Transportation (ODOT) ensures that no person or groups of persons shall, on the grounds of race, color, sex, religion, national origin, age, disability, retaliation or genetic information, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any and all programs, services, or activities administered by ODOT, its recipients, sub-recipients, and contractors. To request an accommodation please contact the ADA Coordinator at 405-521-4140 or the Oklahoma Relay Service at 1-800-722-0353. If you have any ADA or Title VI questions email [ODOT-ada-titlevi@odot.org](mailto:ODOT-ada-titlevi@odot.org).*

## **ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN**

Call to Order

Roll Call – Commission Secretary

## **ANNOUNCEMENTS AND PRESENTATIONS**

ODOT Receives National Recognition for Keep America Beautiful Partnership – **Mr. Gatz**

Presentation of 2020 Safety Awards including the Governor's Safety Excellence, the Progressive Excellence, and the Director's Safety Excellence Awards – **Mr. Henderson**

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

**73. Approval of the Minutes of the Transportation Commission Meeting of May 3, 2021**

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

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

**a) Pontotoc County – Commission District III**

In Ada, Construction funding for a Signal project which includes the installation of pedestal-mounted flashing light signals with gate arms at the intersection of Tower Road with the BNSF mainline. Total cost is \$224,959.00

**b) Kay County – Commission District IV**

Near Marland, Construction funding for a Signal project which includes the installation of pedestal-mounted flashing light signals with gate arms at the intersection of County Road E-0280 with the BNSF mainline. Total cost is \$462,421.00

**c) Alfalfa County – Commission District VI**

Near Goltry, Construction funding for a Signal project which includes the installation of pedestal-mounted flashing light signals with gate arms at the intersection of SH-45 with the BNSF mainline. Total cost is \$258,480.00

**d) 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

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

**a) Commissioner Districts I & VIII**

We have received a request from the Districts I and VIII Engineers for the installation of centerline rumble strip and/or pavement markings at the following locations:

1. US 59: District I – In Sequoyah and Adair County beginning near US 59 and SH 101 junction, extending northerly approximately 23.5 miles to near CR E0845 Road in Stilwell;
2. SH 51B: District I – In Wagoner County beginning near E154th Street in Coweta, extending easterly approximately 10 miles to near N4200 Road in Porter;

3. SH 16: District I – In Okmulgee County beginning near the US 75 and SH 16 junction, extending easterly approximately 8.5 miles to near the SH 16 and SH 52 junction;
4. US 62: District I – In Muskogee County beginning at Poplar Street / 2 Mile Road east of Fort Gibson, extending easterly approximately 5 miles to near the Muskogee and Cherokee County line;
5. SH 82: District I – In Cherokee County beginning near the US 62 and SH 82 junction in Tahlequah, extending northerly approximately 1.5 miles to near Wheeler Street / Grand Avenue;
6. US 62: District I – In Cherokee County beginning near the US 62 and SH 82 junction in Tahlequah, extending easterly approximately 0.5 mile to near Bliss Avenue;
7. US 169: District VIII – In Nowata County beginning near EW 1300 Road, extending northerly approximately 11 miles to near EW 02 Road near South Coffeyville;
8. US 60: District VIII – In Craig County, Delaware County, and Ottawa County beginning near the I-44 and US 60 junction in Craig County, extending easterly and northerly approximately 13 miles through Delaware County to near Monroe Avenue in Afton, Ottawa County;
9. SH 28: District VIII – In Mayes County beginning near Woodward Street in Pensacola, extending easterly approximately 4 miles to near CR N4455 Road;
10. SH 48: District VIII – In Creek County and Pawnee County beginning near West 91<sup>st</sup> Street South in Creek County, extending northerly approximately 13.5 miles to near the US 64 and SH 48 junction in Pawnee County;
11. IH 244: District VIII – In Tulsa County beginning near the north end of the Arkansas River Bridge, extending northerly and easterly approximately 3 miles to near Peoria Avenue;
12. SH 20: District VIII – In Tulsa County beginning near 5<sup>th</sup> Street in Collinsville, extending easterly approximately 1 mile to the US 169 and SH 20 junction;
13. SH 67: District VIII – In Creek County and Tulsa County beginning near the US 75 Alternate and SH 67 junction in Kiefer, Creek County, extending easterly approximately 10 miles to near the US 64 and SH 67 junction in Bixby, Tulsa County;
14. US 64: District VIII – In Tulsa County beginning near the US 64 (Memorial Road) and SH 364 (Creek Turnpike) junction, extending southerly approximately 7 miles to near East 161<sup>st</sup> Street South;
15. Various locations: District VIII – In Tulsa County, including symbols, at various locations within the Tulsa Metro area;

The Project is estimated to cost \$2,382,991.00

**b) Commissioner Districts II & III**

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

1. US 69: District II – In Atoka County beginning near the Limestone Creek Bridge, extending northerly approximately 6 miles to near the Atoka and Pittsburg County Line;
2. US 69: District II – In Pittsburg County beginning near the Pittsburg and McIntosh County Line, extending northerly approximately 2 miles;

3. US 70: District II – In Bryan County beginning near the US 70 and Main Street junction in Durant, extending southeasterly approximately 2.5 miles to near the US 70 and US 69/75 junction;
4. US 270: District II – In Pittsburg County beginning near West Street in McAlester, extending easterly approximately 1 mile to near the US 270 and US 69 Business (Main Street) junction;
5. US 177: District III – In Pottawatomie County beginning near Leo Street in Shawnee, extending northerly approximately 1.25 miles to near MacArthur Street;
6. US 377: District III – Seminole County beginning near CR EW1130 Road, extending northerly approximately 1.00 mile to near CR EW1120 Road;
7. IH 35: District III – In McClain County beginning just south of the IH 35 and SH 9 west junction, extending northerly approximately 1 mile to near the McClain and Cleveland County line;
8. IH 35: District III – In Cleveland County beginning near 12<sup>th</sup> Street in Moore, extending northerly approximately 2 Miles to near the Cleveland and Oklahoma County line;

The Project is estimated to cost \$511,360.00

**c) Commissioner Districts IV & VI**

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

1. IH 44: District IV – In Oklahoma County beginning near the IH 44 and SH 66 and SH 74 junction, extending easterly approximately 3.00 miles to near Western Avenue;
2. SH 74: District IV – In Logan County beginning near the Logan and Oklahoma County Line, extending northerly approximately 10 miles to near the SH 74 and SH 33 junction;
3. SH 33: District IV – In Logan County beginning near MacArthur Boulevard, extending easterly approximately 9 miles to near Owen Park Boulevard in Guthrie;
4. SH 33: District IV – In Payne County beginning near CR N3360 Road (Brush Creek/Sadler Road) east of Perkins, extending easterly approximately 8 miles to near SH 33 and SH 18 South Junction;
5. SH 18: District IV – In Payne County beginning near the SH 33 and SH 18 South junction, extending easterly approximately 5 miles to near Kings Highway in Cushing;
6. US 177: District IV – In Kay County beginning near the IH 35 and US 177 junction, extending northerly approximately 5 miles to the Oklahoma and Kansas State Line;
7. US 64: District VI – In Harper County / Woods County beginning near the Harper and Beaver County Line, extending easterly approximately 63 miles to near CR N2290 Road in Woods County;

The Project is estimated to cost \$1,878,000.00

**d) Commissioner Districts V & VII**

We have received a request from the District V and VII Engineers for the installation of centerline rumble strip and/or pavement markings at the following locations:



1. US 270: District V – In Blaine County beginning approximately 2 miles west of the US 270 and SH 3 / 33 and SH 8 junction, extending easterly approximately 2 miles to the US 270 and SH 3 / 33 and SH 8 junction;
2. US 270: District V – In Blaine County beginning at the US 270 and SH 3 /33 and SH 8 junction, extending southerly approximately 17.8 miles to near the Blaine and Canadian County Line, with approximately 2 miles of centerline Rumble Strip from near CR E0820 Road extending southerly to near CR E0840 Road;
3. SH 3 / 33: District V – In Blaine County beginning near the US 270 and SH 3 / 33 and SH 8 junction, extending easterly approximately 1 mile to near Laing Road (CR N2580 Road);
4. SH 8: District V – In Blaine County beginning near the US 270 and SH 3 / 33 and SH 8 junction, extending northerly approximately 22 miles of Centerline Rumble Strip from near Chisholm Trail north of Watonga extending northerly to near the Rail Road Crossing south of Okeene;
5. SH 8A: District V – In Blaine County beginning near the SH 8 and SH 8A junction, extending northerly approximately 7 miles to near the Blaine and Major County line;
6. SH 51A: District V – In Blaine County beginning near the SH 51 and SH 51A junction, extending northerly approximately 7 miles to near the Blaine and Major County Line;
7. SH 51: District V – In Blaine County beginning near the SH 51 and SH 58 junction east of Canton, extending easterly approximately 6.5 miles to near the SH 51 and SH 51A junction;
8. SH 54: District V – In Custer County beginning near the Custer and Washita County Line, extending northerly approximately 4 miles to near the IH 40 and SH 54 junction;
9. US 77: District VII – In Murray County beginning near the Murray and Carter County Line, extending northerly approximately 6 miles to near the IH 35 and US 77 junction;
10. SH 7: District VII – Murray County beginning near Charles Cooper Memorial Road in Sulphur, extending easterly approximately 2 miles to near the US 177 and SH 7 west junction in Sulphur;
11. US 177: District VII – In Murray County beginning near the US 177 and SH 7 west junction in Sulphur, extending northerly approximately 0.50 mile to near the US 177 and SH 7 east junction in Sulphur;
12. SH 7: District VII – In Murray County beginning near the US 177 and SH 7 east junction in Sulphur, extending easterly approximately 1.00 mile to near 14<sup>th</sup> Street in Sulphur;
13. US 81: District VII – In Grady County beginning near the IH 44 and US 81 junction in Chickasha, extending northerly approximately 2.00 miles to near the US 81 and US 62 junction in Chickasha;
14. US 62: District VII – In Grady County beginning near 12<sup>th</sup> Street in Chickasha, extending easterly approximately 1.00 mile to near 2<sup>nd</sup> Street in Chickasha;
15. SH 39: District VII – In Grady County beginning near the US 62 and SH 39 junction, extending easterly approximately 7 miles to near the east side of the East Winter Creek Bridge;
16. US 277: District VII – In Caddo County beginning near the US 277 and SH 8 junction north of Cyril, extending easterly approximately 4 miles to near Ball Park Road in Cement;

17. US 62: District VII – In Comanche County and Caddo County beginning near the SH 58 and SH 49 junction in Comanche County, extending northerly approximately 13.5 miles to the SH 58 and SH 19 junction in Caddo County;
18. SH 58: District VII – In Comanche County and Caddo County beginning near the SH 58 and SH 49 junction Comanche County, extending northerly approximately 13.5 miles to the SH 58 and SH 19 junction in Caddo County;
19. SH 76: District VII – In Carter County beginning near the SH 76 and SH 7 junction, extending northerly approximately 4 miles to the Carter and Garvin County Line;

The Project is estimated to cost \$1,607,625.00

**e) Commissioner Districts III & I**

Delineation and wrong way counter measures along IH 40. The locations are:

1. Along IH 40: District III – beginning at approximately MM 173 (Oklahoma County line & Pottawatomie County Line) extending easterly to approximately MM 234 (Okfuskee County Line & Okmulgee County Line);
2. Along IH 40: District I - beginning at approximately MM 234 (Okfuskee County Line & Okmulgee County Line) extending Easterly to approximately MM 330 (Oklahoma State line & Arkansas State Line);

The Project is estimated to cost \$1,500,000.00

**f) Commissioner District II**

We have received a request from the District II Engineer for the installation of an all way stop condition and stop ahead warning signs at the intersection of SH 113 and Choate Prairie Road in the Town of Indianola. Currently the intersection is only stop controlled along eastbound Choate Prairie Road toward SH 113.

**76. Land Sales – Mr. Phillips**

- a) Cherokee County – District I – located along SH-82 in Keyes, approximately 1.15 miles south and easterly of the US-62 and SH-82 intersection - \$20,001.00
- b) Bryan County – District II – located along the westerly side of US-69/75 in the Town of Calera, approximately 1.50 miles south of the US-69/75 and US-70B interchange - \$21,150.00
- c) Tulsa County – District VIII – located along the south side of SH-11 (Gilcrease Expressway) in Tulsa, west of the intersection of N. St. Louis Ave. and East 30<sup>th</sup> Street North - \$3,765.00

**END OF CONSENT DOCKET**

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

**77. Programming Items**

Cleveland County – District III – a project to repair vehicle impact damage to SH-9 EB over US-77, located 3.6 miles east of the Junction I-35 - \$25,000 – Party responsible for the damage is known

**78. Engineering Contracts**

a) Statewide – All Districts – On-Demand Land Surveying

CI-2321A	Carroll Surveying and Mapping, LLC
CI-2321B	CEC Corporation
CI-2321C	Frontier Land Surveying, LLC
CI-2321D	Half Associates, Inc.
CI-2321E	Heartland Surveying & Mapping, PLLC
CI-2321F	Keystone Engineering and Land Surveying
CI-2321G	Sky Survey, PLLC
CI-2321H	White Hawk Engineering & Design, LLC

The aggregate not to exceed amount for these eight (8) contracts is \$6,000,000.00

b) Grant County – District IV - to prepare construction plans for SH-11: from US-81, east 10 miles to SH-74 junction.

CI-2307A	H.W. Lochner, Inc.	\$1,050,920.00
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c) Kay County – District IV - to prepare construction plans for US-60: from the Grant County line, east 6.5 miles to I-35

CI-2307B	HNTB Corporation	\$849,100.00
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d) Caddo County – District VII to prepare construction plans for US-281: from Wilson Street in Hinton, north 0.65 miles to Elm Street (Includes incidental sidewalk construction, north past Maple Street)

CI-2308	Poe & Associates, Inc.	\$436,273.00
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**79. Engineering Contract Supplements**

a) Leflore County – District II – this supplement is for additional engineering to develop final construction plans for SH-63: from Talihina, east 5.0 miles

EC-1328	Supplement 2	Guy Engineering Services, Inc.	\$88,017.36
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b) Custer County – District V – this supplement is for additional engineering to develop final construction plans for I-40 interchange and intersection modification at exit 65, I-40B west junction in Clinton

EC-1962	Supplement 3	Garver, LLC	\$2,593,695.00
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c) Rogers Country – District VIII – this supplement is for additional engineering to develop final construction plans for I-44/US-412: From I-244/I-44 Interchange, extend east to SH-66

EC-659	Supplement 6	Benham Design, LLC	\$34,000.00
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d) Tulsa County – District VIII – this supplement is for additional engineering to develop final construction plans for I-44/US-75 interchange reconstruction from Union Avenue to the Arkansas River

CI-2049	Supplement 2	Garver, LLC	\$380,452.00
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- e) Tulsa County – District VIII – this supplement is for additional engineering to develop final construction plans for the I-44/US-75 interchange reconstruction from I-244 thru the Arkansas River

CI-2123B

Supplement 1

Poe & Associates, Inc.

\$102,020.00

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

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

- a) Adair County - SH-51/SH-100 - SSP-201C(035)PM / SBR-201C(001)SB / 27949(04), \$400.00, 0.01%
- b) Adair County - Co. Rd. - CIRB-201D(022)RB / 28652(04), \$2,946.73, 0.48%
- c) Atoka County - US-69 - NHPP-013N(170)PM / 28947(04), \$26,473.85, 1.07%
- d) Atoka County - Co. Rd. - CIRB-203C(067)RB / 29951(04), \$39,317.63, 3.23%
- e) Caddo County - US-62/US-81 - STP-226F(086)PM / 29438(05), \$45,300.48, 7.43%
- f) Caddo County - Co. Rd. - STP-208B(097)CI / 33680(04), \$12,100.00, 1.45%
- g) Canadian County - Co. Rd. - STP-209C(071)CI / 31181(04), \$20,900.00, 1.42%
- h) Choctaw County - US-70 - STP-212F(053)3B / 34778(04), \$4,720.10, 1.46%
- i) Coal County - SH-43 - STP-215C(017)SS / 29541(04), \$9,435.71, 0.44%
- j) Creek County - SH-48 - STP-219B(071)PM / 31090(04), \$50,677.57, 1.52%
- k) Creek County - SH-16 - STP-219C(069)3P / 32715(04), \$20,657.62, 1.23%
- l) Dewey County - Co. Rd. - STP-222D(036)CI / 30686(04), \$27,176.86, 4.70%
- m) Garfield County - US-60 - SBR-224N(082)SB / 33752(04), \$1,000.00, 0.07%
- n) Grady County - US-81 REALIGNMENT - SSP-226N(088)SS / 24428(20), \$6,160.00, 0.88%
- o) Grady County - Co. Rd. - CIRB-226C(066)RB / 27856(04), \$825.00, 0.01%
- p) Kiowa County - Ct. St. - TAP-238E(057)TP / 32987(04), \$55,857.65, 11.14%
- q) LeFlore County - SH-63 - SBR-240C(074)SB / 30431(04), \$17,414.45, 1.97%
- r) Major County - Co. Rd. - STP-347C(028)CI / 28417(04), \$660.00, 0.09%
- s) McIntosh County - SH-52 - STP-246C(042)PM / 28973(04), \$19,881.85, 0.48%
- t) McIntosh County - US-69 - NHPP-019N(175)PM / 30572(04), \$0.00, 0.00%
- u) Oklahoma County - I-40 - NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM / 23310(04), \$0.03, 0.00%
- v) Oklahoma County - WEST RIVER TRAIL - TAP-255D(527)AG / 33275(04), \$1,296.92, -0.59% Underrun
- w) Oklahoma County - I-35 - SBR-3500(097)SB / 33746(04), \$16,636.23, 0.98%
- x) Okmulgee County - US-75 - NHPP-256N(045)PM / 29673(04), \$66,763.19, 1.74%
- y) Okmulgee County - SH-16 - SSR-256B(061)SR / 33444(04), \$32,972.79, 3.71%
- z) Pawnee County - US-412 - NHPP-256N(037) / 30321(04), \$5,308.23, -0.45% Underrun
- aa) Pottawatomie County - SH-102 - STP-163C(328)PM / 21788(07), \$3,596.00, 0.03%
- bb) Rogers County - SH-20 - STP-266B(081)PM / 27031(04), \$145,135.61, -0.33% Underrun
- cc) Seminole County - Co. Rd. - STP-267D(081)CI / 30048(04), \$4,713.28, 0.73%
- dd) Sequoyah County - Co. Rd. - CIRB-168C(190)RB / 25434(04), \$11,571.24, 0.46%
- ee) Stephens County - SH-29 - STP-269C(054)PM / 24412(09), \$27,306.00, 0.22%
- ff) Stephens County - SH-53 - STP-269C(080)PM / 30362(04), \$9,150.00, 0.20%
- gg) Tillman County - US-70 - STP-271C(061)3P / STP-271C(063)3P / STP-271C(064)3P / 31710(04), \$700.00, 0.02%
- hh) Tulsa County - I-244 - STP-272F(271)PM / 33820(04), \$6,851.25, -0.11% Underrun
- ii) Woods County - US-64 - STP-276B(029)PM / 27922(04), \$10,000.06, 0.42%
- jj) Woods County - SH-50 - STP-276C(041)AD / 33412(04), \$43,529.58, 12.45%

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

- a) Atoka County - COUNTY ROAD (BOGGY D - CIRB-203C(068)RB / 31192(04), \$12,570.97, 0.77%
- b) Blaine County - SH-3 - NHPP-017N(254)PM / 27913(10), \$0.00, 0.00%
- c) Caddo County - SH-58 - STP-208C(052)SS / 24092(04), \$100,855.11, -1.89% Underrun
- d) Canadian County - SH-4 - STP-209C(067)PM / 04757(05), \$9,089.09, 0.07%
- e) Canadian County - US-81 (I-40B) - NHPP-209N(051)SS / 27004(04), \$56,357.85, 0.56%

- f) Canadian County - Ct. St. - TAP-209E(076)AG / 31439(04), \$36,094.20, 10.15%
- g) Cleveland County - Ct. St. - STP-214B(068)AG / STP-214B(069)AG / 29300(04), \$774,554.00, 8.21%
- h) Coal County - Co. Rd. - STP-215D(031)CI / 30665(04), \$99,990.96, 9.83%
- i) Comanche County - Co. Rd. - CIRB-216D(070)RB / 28446(04), \$76,420.83, 5.62%
- j) Custer County - I-40 - NHPPI-4000(073)PM / 28997(04), \$226,100.00, 2.63%
- k) Dewey County - US-270 - NHPP-222N(027) / 17671(34), \$10,972.26, 0.14%
- l) Dewey County - US-270 - NHPP-017N(258)PM / 17671(41), \$358,833.22, 1.69%
- m) Garfield County - US-60 - ACNHPP-224N(055)PM / 24637(04), \$392,989.77, 3.61%
- n) Garvin County - I-35 - SBR-3500(083)SB / 31989(04), \$100,000.00, 9.15%
- o) Greer County - US-283 - STP-228B(017)PM / 29509(04), \$85,012.30, 1.09%
- p) Haskell County - SH-2 - STP-231B(042)PM / 31195(04), \$16,493.68, 1.32%
- q) Jackson County - US-62/US-62 EB - SBR-020N(048)SB / SBR-020N(047)SB / 32726(04), \$82,008.69, 3.47%
- r) Johnston County - SH-99 - ACSTP-135B(086)SS / 23268(04), \$27,560.00, 0.25%
- s) Kay County - US-77 - STP-136B(145)SS / 24380(04), \$203,550.00, 2.18%
- t) Kay County - Ct. St. - TAP-236N(063)TP / 33000(04), \$142,563.65, 18.81%
- u) Logan County - SH-51 - STP-242C(057)SS / STP-242C(058)SS / 27099(04), \$98,592.42, 2.24%
- v) Mayes County - SH-28 - SSP-249C(049)SS / SSP-249C(052)SS / 31884(05), \$917,272.14, -6.64% Underrun
- w) Murray County - SH-7 - TAP-250D(022)TP / SSP-250N(018)PM / 33320(04), \$63,608.07, 1.81%
- x) Muskogee County - US-69 - NHPP-013N(173)PM / 31211(04), \$40,066.34, 0.63%
- y) Muskogee County - SH-72 - SBR-251C(096)SB / 32723(04), \$62,198.80, 3.49%
- z) Oklahoma County - I-235 - NHPPI-2350-(009)PM / 09033(27), #18, \$266,213.61, 0.26%
- aa) Oklahoma County - I-235 - NHPPI-2350-(009)PM / 09033(27), #19, \$268,028.92, 0.27%
- bb) Oklahoma County - I-235 - NHPPI-2350-(009)PM / 09033(27), #20, \$1,308,488.72, 1.29%
- cc) Oklahoma County - Ct. St. - OKC-XTWN(006)SS / OKC-XTWN(048)SS / 17428(60), \$89,282.39, 0.22%
- dd) Oklahoma County - I-44 - NHPPI-4400-(037)PM / NHPPI-4400-(039)PM / NHPPI-4400-(040)PM / NHPPI-4400-(041)PM / NHPPI-4400-(042)PM / NHPPI-4400-(043)PM / 31006(04), #6, \$9,056.91, -0.03% Underrun
- ee) Oklahoma County - I-44 - NHPPI-4400-(037)PM / NHPPI-4400-(039)PM / NHPPI-4400-(040)PM / NHPPI-4400-(041)PM / NHPPI-4400-(042)PM / NHPPI-4400-(043)PM / 31006(04), #8, \$30,000.00, 0.11%
- ff) Oklahoma County - SH-66 - TAP-255C(490)TP / NHPP-255N(489)EH / 32984(04), \$14,827.75, 0.42%
- gg) Pittsburg County - Co. Rd. - CIRB-261C(098)RB / 32358(04), \$62,650.96, 2.24%
- hh) Pottawatomie County - I-40 - NHPPI-4000(096)3P / NHPPI-4000(097)3P / 33336(04), \$48,792.97, 0.82%
- ii) Seminole County - OLD STATE HIGHWAY 99 - CIRB-267C(080)RB / 32376(04), 510,787.18, 13.03%
- jj) Tulsa County - US-75 - NHPPI-4400-(013)SS / NHPP-272N(150)SS / 28876(04), \$8,404.78, 0.29%
- kk) Tulsa County - SH-11 - NHPPI-2440-(018)PM / NHPP-272N(245)PM / 29076(04), \$25,247.86, 0.30%
- ll) Tulsa County - I-44 - NHPPI-4400(058)PM / 29693(04), \$238,431.06, -2.19% Underrun
- mm) Tulsa County - I-244 - SSP-272N(295)PM / 34487(04), \$23,820.92, 0.44%
- nn) Tulsa County - US-169 - E-SAP-272N(338)ES / 35319(04), \$120,000.00, 20.90%

**ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION**

**82. Proposed Bid Openings – Mr. Hackney, Project Funding Manager**

- a) Final August, 2021 Proposed Bid Opening
- b) Tentative September, 2021 Proposed Bid Opening
- c) Tentative October, 2021 Proposed Bid Opening

**ITEMS TO BE PRESENTED ON BEHALF OF THE DIRECTOR'S OFFICE – Mr. Surret**

**83. Addition to the Industrial Access Road Program**

**a) Commission District IV – Garfield County**

The City of Enid and the Garfield County Industrial Authority are requesting approval for an industrial access project for Chisholm Trail Meats. Chisholm Trail is investing more than \$2,600,000 for a new facility and creating 20 new full time jobs.

The proposed project begins at 54<sup>th</sup> Street on Willow Road and extends west, approximately 0.5 miles. The City of Enid and the Garfield County Industrial Authority will be responsible for the initiation, construction and completion of all work associated with the project. The estimated cost of the entire project is \$1,200,000. The Department's participation in the project shall not exceed **\$180,000**.

**b) Commission District III – Lincoln County**

The Lincoln County Commissioners are requesting approval for an industrial access project for National American Insurance Company (NAICO). NAICO is the largest employer in the county and has invested more than \$2,000,000 in this new employee training and customer development facility. These additional jobs will increase NAICO to almost 300 employees and an annual payroll of over \$19,000,000.

The proposed project begins on NS3520 at EW900 and extends south approximately 2.0 miles. The estimated cost of the project is \$1,070,000. The Department's participation in the project shall not exceed **\$470,000**.

**84. Addition to the Lake Access Road Program**

**a) Commission District I – Muskogee County**

The Muskogee County Commissioners are requesting approval for a lake access project for Spaniard Creek Recreation Area on the Webbers Falls Reservoir. The project will improve access to the public use facilities.

The proposed project begins at US-64 on Elm Grove Road and extends east approximately 6.1 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$754,000**.

**b) Commission District I – Cherokee County**

The Cherokee County Commissioners are requesting approval for a lake access project for Ft. Gibson Lake. The project will improve access to the public use facilities.

The proposed project begins at S410 Road on W780 Road and extends west approximately 2.1 miles. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$350,000**.

**c) Commission District II – Marshall County**

The Marshall County Commissioners are requesting approval for a lake access project for Buncombe Creek at Lake Texoma. The project will improve access to the public use facilities.

The proposed project begins at Little Road on Shay Road and extends south for approximately 1.0 miles, then west on Arrow Head Point Road for approximately 0.6 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$250,000**.

**d) Commission District II – Choctaw County**

The Choctaw County Commissioners are requesting approval for a lake access project for Salt Creek Park at Hugo Lake. The project will improve access to the public use facilities.

The proposed project begins at SH-93 on EW2050 and extends east for approximately 1.0 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$200,000**.

**e) Commission District II – Choctaw County**

The Choctaw County Commissioners are requesting approval for a lake access project for Virgil Point at Hugo Lake. The project will improve access to the public use facilities.

The proposed project begins at SH-147 on EW2030 and extends west for approximately 1.0 miles, then south for approximately 0.75 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$350,000**.

**f) Commission District II – Choctaw County**

The Choctaw County Commissioners are requesting approval for a lake access project for Boswell Lake. The project will improve access to the public use facilities.

The proposed project begins at US-70 on NS4016 (2<sup>nd</sup> St.) and extends north for approximately 1.1 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$145,000**.

**g) Commission District II – Atoka County**

The Atoka County Commissioners are requesting approval for a lake access project for McGee Creek State Park. The project will improve access to the public use facilities.

The proposed project begins at SH-3 on Windy Ln in the town of Lane and extends east for approximately 0.4 miles. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$186,000**.

**h) Commission District II – Atoka County**

The Atoka County Commissioners are requesting approval for a lake access project for McGee Creek State Park. The project will improve access to the public use facilities.

The proposed project begins at SH-3 on W McGee Creek Road and extends north for approximately 1.2, then approximately 1.0 miles east. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$975,000**.

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

The LeFlore County Commissioners are requesting approval for a lake access project for Wister Lake. The project will improve access to the public use facilities.

The proposed project begins at US-271, approximately 2.1 miles south of US-270 and extends east approximately 3.81 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$367,000**.

**j) Commission District III – Lincoln County**

The Lincoln County Commissioners are requesting approval for a lake access project for Stroud Lake. The project will improve access to the public use facilities.

The proposed project begins at SH-99 on EW840 and extends east for approximately 2.5 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$402,000**.

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

**85. Fiscal Year 2022 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 2022 Budget Work Program in the amount of \$1,790,486,471.

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

**86. Awards**

- a) Deferral from the March 18, 2021 Regular Bid Opening
- b) May 20, 2021 – Regular Letting

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

**87. Declaration of Emergency**

District II – Bryan & Marshall Counties - Repair of Superstructure Items due to advanced deterioration of critical elements for Roosevelt Bridge over US-70 Lake Texoma, 5.2 miles east of the SH-32 Junction - \$825,000.00

**88. Director's Report**

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

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**89. Adjournment Motion**

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*The Oklahoma Department of Transportation (ODOT) ensures that no person or groups of persons shall, on the grounds of race, color, sex, religion, national origin, age, disability, retaliation or genetic information, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any and all programs, services, or activities administered by ODOT, its recipients, sub-recipients, and contractors. To request an accommodation please contact the ADA Coordinator at 405-521-4140 or the Oklahoma Relay Service at 1-800-722-0353. If you have any ADA or Title VI questions email [ODOT-ada-titlevi@odot.org](mailto:ODOT-ada-titlevi@odot.org).*



## FOR PRESENTATION AT COMMISSION MEETING JUNE 7, 2021

### **SUBJECT: ODOT Receives National Recognition for Keep America Beautiful Partnership**

The Oklahoma Department of Transportation was one of four Oklahoma State Agencies recognized at the annual "Keep America Beautiful National Awards Ceremony" in Memphis in February. For the fifth consecutive year, ODOT has received the State Agency Partnership award. The award is presented to State Agencies that join with their KAB State Affiliate to combat litter. The Department supports several Keep Oklahoma Beautiful programs including Litter Education, the Great American Cleanup and the Environmental Excellence Awards celebration.

Keep Oklahoma Beautiful and ODOT have been partners since 1965. However, in the past several years ODOT's Partnership has expanded with additional efforts put toward the Great American Cleanup. Oklahoma is the only state to have 100% County participation in the Great American Cleanup in the past 10 consecutive years.

In addition to ODOT, Oklahoma has a strong standing at the national level where the Oklahoma Turnpike Authority, Department of Environmental Quality and Oklahoma Forestry Services were also recognized with the State Agency Partner Award by KAB.

Annually, ODOT spends nearly \$6 million to clean up litter along highways. That total does not include city or county governments or the hundreds of volunteer hours put toward the cause across the state.

Keep America Beautiful is a national nonprofit with a goal to educate and help keep our environment clean and litter free. Established in 1953, KAB has nearly 620 state and community affiliates working to beautify America.

## FOR PRESENTATION AT COMMISSION MEETING JUNE 7, 2021

### **SUBJECT: 2020 Safety Awards Presentation**

Every year, the Oklahoma Department of Transportation honors crews in each district who go above and beyond to make safety a top priority.

Today's presentation will include a video of this year's winners, as they will not be joining in person due to COVID-19 safety precautions.

Names of the winners will be reflected in the Commission minutes since the winners are not announced until the Commission meeting.

- The Director's Safety Award is awarded to a Division's top work crew. To win this award, the work crew is selected by the Division for its outstanding work in keeping a safe building space, training and equipment maintenance.
- The Progressive Excellence Award is awarded to the ODOT Division which demonstrated the greatest improvement during the year. This award is based on the Division safety performance compared to their previous year.
- The Governor's Safety Excellence Award is the top ODOT award a Division can receive. It is presented each year to the Division with the best overall accident rating for the past year, measured by safety standards. The award takes into consideration the accident incident rate, lost time due to accidents, lost work days and accident severity.

## FOR PRESENTATION AT COMMISSION MEETING OF JUNE 7, 2021

**AGENDA ITEM NO.:** 74

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

**COUNTIES:** Choctaw

**COMMISSIONER DISTRICTS:** III, IV, VI and Statewide

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) Pontotoc County – Commission District III**

In Ada, Construction funding for a Signal project which includes the installation of pedestal-mounted flashing light signals with gate arms at the intersection of Tower Road with the BNSF mainline. Total cost is \$224,959.00. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the signals.

**b) Kay County – Commission District IV**

Near Marland, Construction funding for a Signal project which includes the installation of pedestal-mounted flashing light signals with gate arms at the intersection of County Road E-0280 with the BNSF mainline. Total cost is \$462,421.00. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the signals.

**c) Alfalfa County – Commission District VI**

Near Goltry, Construction funding for a Signal project which includes the installation of pedestal-mounted flashing light signals with gate arms at the intersection of SH-45 with the BNSF mainline. Total cost is \$258,480.00. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the signals.

**d) 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	Pontotoc	3	Tower Rd	BNSF	671984P	\$202,463.10	\$0.00	\$22,495.90	\$0.00	\$224,959.00
b	Kay	4	E-0280	BNSF	011941B	\$416,178.90	\$0.00	\$46,242.10	\$0.00	\$462,421.00
c	Alfalfa	6	SH-45	BNSF	673869P	\$232,632.00	\$25,848.00	\$0.00	\$0.00	\$258,480.00
d	Statewide	All	-	OK.RAIL	-	\$160,000.00	\$40,000.00	\$0.00	\$0.00	\$200,000.00
			<b>Grand Totals</b>			\$1,011,274.00	\$65,848.00	\$68,738.00	\$0.00	\$1,145,860.00

**FOR PRESENTATION AT COMMISSION MEETING OF JUNE 7, 2021**

**AGENDA ITEM NO: 75**

**SUBJECT: Safety Improvement Projects**

**a) Centerline Rumble Strip and Pavement Markings in Commissioner Districts I & VIII**

Installation of centerline rumble strip and/or pavement markings at the following locations:

1. US 59 Centerline Rumble Strip with Pavement Markings: District I - Sequoyah County/Adair County, beginning near the US 59 & SH 101 junction in Sequoyah, extending northerly approximately 23.5 miles to near CR E0845 Road in Stilwell, Adair County;
2. SH 51B Centerline Rumble Strip with Pavement Markings: District I - Wagoner County, beginning near E154<sup>th</sup> Street in Coweta, extending easterly approximately 10 miles to near N4200 Road in Porter;
3. SH 16 Centerline Rumble Strip with Pavement Markings: District I - Okmulgee County, beginning near the US 75 & SH 16 junction, extending easterly approximately 8.5 miles to near the SH 16 & SH 52 junction;
4. US 62 Pavement Markings: District I - Muskogee County, beginning Poplar Street / 2 Mile Road east of Fort Gibson, extending easterly approximately 5 miles to near the Muskogee & Cherokee County Line;
5. SH 82 Pavement Markings: District I - Cherokee County, beginning near the US 62 & SH 82 junction in Tahlequah, extending northerly approximately 1.5 miles to near Wheeler Street / Grand Avenue;
6. US 62 Pavement Markings: District I - Cherokee County, beginning near the US 62 & SH 82 junction in Tahlequah, extending easterly approximately 0.5 mile to near Bliss Avenue;
7. US 169 Centerline Rumble Strip with Pavement Markings: District VIII - Nowata County, beginning near EW 1300 Road, extending northerly approximately 11 miles to near EW 02 Road near South Coffeyville;
8. US 60 Centerline Rumble Strip with Pavement Markings: District VIII - Craig County/Delaware County/Ottawa County, beginning near the I-44 & US 60 junction in Craig County, extending easterly & northerly approximately 13 miles through Delaware County to near Monroe Avenue in Afton, Ottawa County;
9. SH 28 Centerline Rumble Strip with Pavement Markings: District VIII - Mayes County, beginning near Woodward Street in Pensacola extending easterly approximately 4 miles to near CR N4455 Road;
10. SH 48 Centerline Rumble Strip with Pavement Markings: District VIII - Creek County/Pawnee County, beginning near West 91<sup>st</sup> Street South in Creek County, extending northerly approximately 13.5 miles to near the US 64 & SH 48 junction in Pawnee County;
11. IH 244 Pavement Markings: District VIII - Tulsa County, beginning near the north end of the Arkansas River Bridge, extending northerly & easterly approximately 3 miles to near Peoria Avenue;

12. SH 20 Pavement Markings: District VIII - Tulsa County, beginning near 5<sup>th</sup> Street in Collinsville, extending easterly approximately 1 mile to the US 169 & SH 20 junction;
13. SH 67 Pavement Markings: District VIII - Creek County/Tulsa County, beginning near the US 75 Alternate and SH 67 junction in Kiefer in Creek County, extending easterly approximately 10 miles to near the US 64 & SH 67 junction in Bixby, Tulsa County;
14. US 64 Pavement Markings: District VIII - Tulsa County, beginning near the US 64 (Memorial Road) & SH 364 (Creek Turnpike) junction, extending southerly approximately 7 miles to near East 161<sup>st</sup> Street South;
15. Pavement Markings: District VIII - Tulsa County, including symbols, at various locations within the Tulsa Metro Area

The Project is estimated to cost \$2,382,991 and will be 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 will be let to contract in FFY 2021.

**b) Pavement Markings in Commissioner Districts II & III**

Installation of pavement markings at the following locations:

1. US 69 Pavement Markings: District II - Atoka County, beginning near the Limestone Creek Bridge, extending northerly approximately 6 miles to near the Atoka & Pittsburg County Line;
2. US 69 Pavement Markings: District II - Pittsburg County, beginning near the Pittsburg & McIntosh County Line, extending northerly approximately 2 miles;
3. US 70 Pavement Markings: District II - Bryan County, beginning near the US 70 & Main Street junction in Durant, extending southeasterly approximately 2.5 miles to near the US 70 & US 69/75 junction;
4. US 270 Pavement Markings: District II - Pittsburg County, beginning near West Street in McAlester, extending easterly approximately 1 mile to near the US 270 & US 69 Business (Main Street) junction;
5. US 177 Pavement Markings: District III - Pottawatomie County, beginning near Leo Street in Shawnee, extending northerly approximately 1.25 miles to near MacArthur Street;
6. US 377 Pavement Markings: District III - Seminole County, beginning near CR EW1130 Road, extending northerly approximately 1.00 mile to near CR EW1120 Road;
7. IH 35 Pavement Markings: District III - McClain County, beginning just south of the IH 35 and SH 9 west junction, extending northerly approximately 1 mile to near the McClain & Cleveland County Line;
8. IH 35 Pavement Markings: District III - Cleveland County, beginning near 12<sup>th</sup> Street in Moore, extending northerly approximately 2 miles to near the Cleveland & Oklahoma County Line.

The Project is estimated to cost \$511,360 and will be 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.

**c) Centerline Rumble Strip and Pavement Markings in Commissioner Districts IV & VI**

Installation of centerline rumble strip and/or pavement markings at the following locations:

1. IH 44 Pavement Markings: District IV - In Oklahoma County, beginning near the IH 44 & SH 66 & SH 74 junction, extending easterly approximately 3.00 miles to near Western Avenue;
2. SH 74 Centerline Rumble Strip with Pavement Markings: District IV - In Logan County, beginning near the Logan and Oklahoma County Line, extending northerly approximately 10 miles to near the SH 74 & SH 33 junction;
3. SH 33 Centerline Rumble Strip with Pavement Markings: District IV - In Logan County, beginning near MacArthur Boulevard, extending easterly approximately 9 miles to near Owen Park Boulevard in Guthrie;
4. SH 33 Centerline Rumble Strip with Pavement Markings: District IV - In Payne County, beginning near CR N3360 Road (Brush Creek/Sadler Road) east of Perkins, extending easterly approximately 8 miles to near SH 33 & SH 18 South Junction;
5. SH 18 Centerline Rumble Strip with Pavement Markings: District IV - In Payne County, beginning near the SH 33 & SH 18 South Junction, extending easterly approximately 5 miles to near Kings Highway in Cushing;
6. US 177 Centerline Rumble Strip with Pavement Markings: District IV - In Kay County, beginning near the IH 35 & US 177 junction, extending northerly approximately 5 miles to the Oklahoma & Kansas State Line;
7. US 64 Centerline Rumble Strip with Pavement Markings: District VI - In Harper County/Woods County, beginning near the Harper & Beaver County Line, extending easterly approximately 63 miles to near CR N2290 Road in Woods County;

The Project is estimated to cost \$1,878,000 and will be 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.

**d) Centerline Rumble Stripe and Pavement Markings in Commissioner Districts V & VII**

Installation of centerline rumble strip and/or pavement markings at the following locations:

1. US 270 Pavement Markings: District V - In Blaine County, beginning approximately 2 miles west of the US 270 & SH 3/33 & SH 8 junction, extending easterly approximately 2 miles to the US 270 & SH 3/33 & SH 8 junction;
2. US 270 Centerline Rumble Strip with Pavement Markings: District V - In Blaine County, beginning at the US 270 & SH 3/33 & SH 8 junction, extending southerly approximately 17.8 miles to near the Blaine & Canadian County Line, with approximately 2 miles of Centerline Rumble Strip from near CR E0820 Road extending southerly to near CR E0840 Road;
3. SH 3/33 Pavement Markings: District V - In Blaine County, beginning near the US 270 & SH 3/33 & SH 8 junction, extending easterly approximately 1 mile to near Laing Road (CR N2580 Road);
4. SH 8 Centerline Rumble Strip with Pavement: District V - In Blaine County, beginning near the US 270 & SH 3/33 & SH 8 junction, extending northerly approximately 23 miles to near the Rail Road Crossing south of Okeene, with approximately 22 miles of Centerline Rumble Strip from near Chisholm Trail north of Watonga extending northerly to near the Rail Road Crossing south of Okeene;

5. SH 8A Centerline Rumble Strip with Pavement Markings: District V - In Blaine County, beginning near the SH8 & SH 8A junction, extending northerly approximately 2 miles;
6. SH 51A Centerline Rumble Strip with Pavement Markings: District V - In Blaine County, beginning near the SH 51 & SH 51A junction, extending northerly approximately 7 miles to near the Blaine & Major County Line;
7. SH 51 Centerline Rumble Strip with Pavement Markings: District V - In Blaine County, beginning near the SH 51 & SH 58 junction east of Canton, extending easterly approximately 6.5 miles to near the SH 51 & SH 51A junction;
8. SH 54 Centerline Rumble Strip with Pavement Markings: District V - In Custer County, beginning near the Custer & Washita County Line, extending northerly approximately 4 miles to near the IH 40 & SH 54 junction;
9. US 77 Pavement Markings: District VII - In Murray County, beginning near the Murray & Carter County Line, extending northerly approximately 6 miles to near the IH 35 & US 77 junction;
10. SH 7 Pavement Markings: District VII - In Murray County, beginning near Charles Cooper Memorial Road in Sulphur, extending easterly approximately 2 miles to near the US 177 & SH 7 west junction in Sulphur;
11. US 177 Pavement Markings: District VII - In Murray County, beginning near the US 177 and SH 7 west junction in Sulphur, extending northerly approximately 0.50 mile to near the US 177 & SH 7 east junction in Sulphur;
12. SH 7 Pavement Markings: District VII - In Murray County, beginning near the US 177 & SH 7 east junction in Sulphur, extending easterly approximately 1.00 mile to near 14<sup>th</sup> Street in Sulphur;
13. US 81 Pavement Markings: District VII - In Grady County, beginning near the IH 44 & US 81 junction in Chickasha, extending northerly approximately 2.00 miles to near the US 81 & US 62 junction in Chickasha;
14. US 62 Pavement Markings: District VII - In Grady County, beginning near 12<sup>th</sup> Street in Chickasha, extending easterly approximately 1.00 mile to near 2<sup>nd</sup> Street in Chickasha;
15. SH 39 Centerline Rumble Strip with Pavement Markings: District VII - In Grady County, beginning near the US 62 & SH 39 junction, extending easterly approximately 7 miles to near the east side of the East Winter Creak Bridge;
16. US 277 Centerline Rumble Strip with Pavement Markings: District VII - In Caddo County, beginning near the US 277 & SH 8 junction north of Cyril, extending easterly approximately 4 miles to near Ball Park Road in Cement;
17. US 62 Centerline Rumble Strip with Pavement Markings: District VII - In Comanche County/Caddo County, beginning near the IH 44 & US 62/281 junction in Comanche County, extending northerly approximately 11.5 miles to near Julia Mahseet Road (CR E1470 Road) in Apache, Caddo County;
18. SH 58 Centerline Rumble Strip with Pavement Markings: District VII - In Comanche County/Caddo County, beginning near the SH 58 & SH 49 junction Comanche County, extending northerly approximately 13.5 miles to the SH 58 & SH 19 junction in Caddo County;
19. SH 76 Centerline Rumble Strip with Pavement Markings: District VII - In Carter County, beginning near the SH 76 & SH 7 junction, extending northerly approximately 4 miles to the Carter & Garvin County Line;

The Project is estimated to cost \$1,607,625 and will be 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.



**e) Delineation and Wrong Way Counter Measures along IH 40 in Commissioner Districts III & I**

Delineation and wrong way counter measures along IH 40. The locations are:

- 1.) Along IH 40 in District III: beginning at approximately MM 173 (Oklahoma County line & Pottawatomie County Line) extending easterly to approximately MM 234 (Okfuskee County Line & Okmulgee County Line);
- 2.) Along IH 40 in District I: beginning at approximately MM 234 (Okfuskee County Line & Okmulgee County Line) extending Easterly to approximately MM 330 (Oklahoma State line & Arkansas State Line).

The project will consist of installing new pavement edge delineators, cable barrier delineators, guardrail and parapet delineators, Class A raised pavement markers, stop bars, wrong way signs, and the removal of Class C raised pavement markers on highway exit ramps.

The project is estimated to cost \$1,500,000 and will be funded with 100% 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 will be let to contract in FY 2021.

**f) Change in Traffic Control in the Town of Indianola, Pittsburg County - Commissioner District II**

We have received a request from the District II Engineer for the installation of an all way stop condition and stop ahead warning signs at the intersection of SH 113 and Choate Prairie Road in the Town of Indianola. Currently the intersection is only stop controlled along eastbound Choate Prairie Road toward SH 113.

The work will be completed by district maintenance forces

**Commission approval is recommended.**

## FOR PRESENTATION AT THE JUNE 7, 2021 COMMISSION MEETING

**AGENDA ITEM NO.:** 76(a)

**SUBJECT:** Land Sale, District I, 10010(05), Part of Parcel 76,  
Part of Lots 8, 9 & 10, Polk Creek Addition to the Town of  
Keyes, Section 14, T12N, R25E, Cherokee County

**LOCATION:** Located along SH-82 in Keyes, approximately 1.15 miles south  
and easterly of the US-62 and SH-82 intersection.

In 2009, the Oklahoma Department of Transportation acquired in fee as a total taking of 0.62 acres of right-of-way on the above referenced project for the re-construction of SH-82.

The Department received a request from Bobby Rinehart, asking the Department to dispose of any portion of Parcel 76 on the above-referenced project. Bobby Rinehart is requesting the property to build a home. The Department has now determined that 0.62 acres of Parcel 76 is surplus to the Department's needs. The Department will retain a 20 foot Utility Easement along the south side of the property.

Bid packets were prepared and sent out with the minimum bid, based on the current fair market value of, \$16,750.00 for the 0.62 acre property. On May 13, 2021 the Department received and opened one (1) bid. The Department accepted the high bid of \$20,001.00 for the 0.62 acres from Bobby & Shanna Rinehart.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement

**SUBJECT PROPERTY:** PART OF PARCEL 76  
**SURPLUS LAND:** ≈ 0.62 ACRES  
**SALE PRICE:** \$20,001.00

**OKLAHOMA**  
 Transportation SH-82 | 10010(05) | Cherokee County

**LOCATION MAP**



## FOR PRESENTATION AT THE JUNE 7, 2021 COMMISSION MEETING

**AGENDA ITEM NO.:** 76(b)

**SUBJECT:** Land Sale, District II, 26148(05), Part of Parcel 3,  
Part of the NE/4 SW/4, Section 13, T7S, R8E, Bryan County.

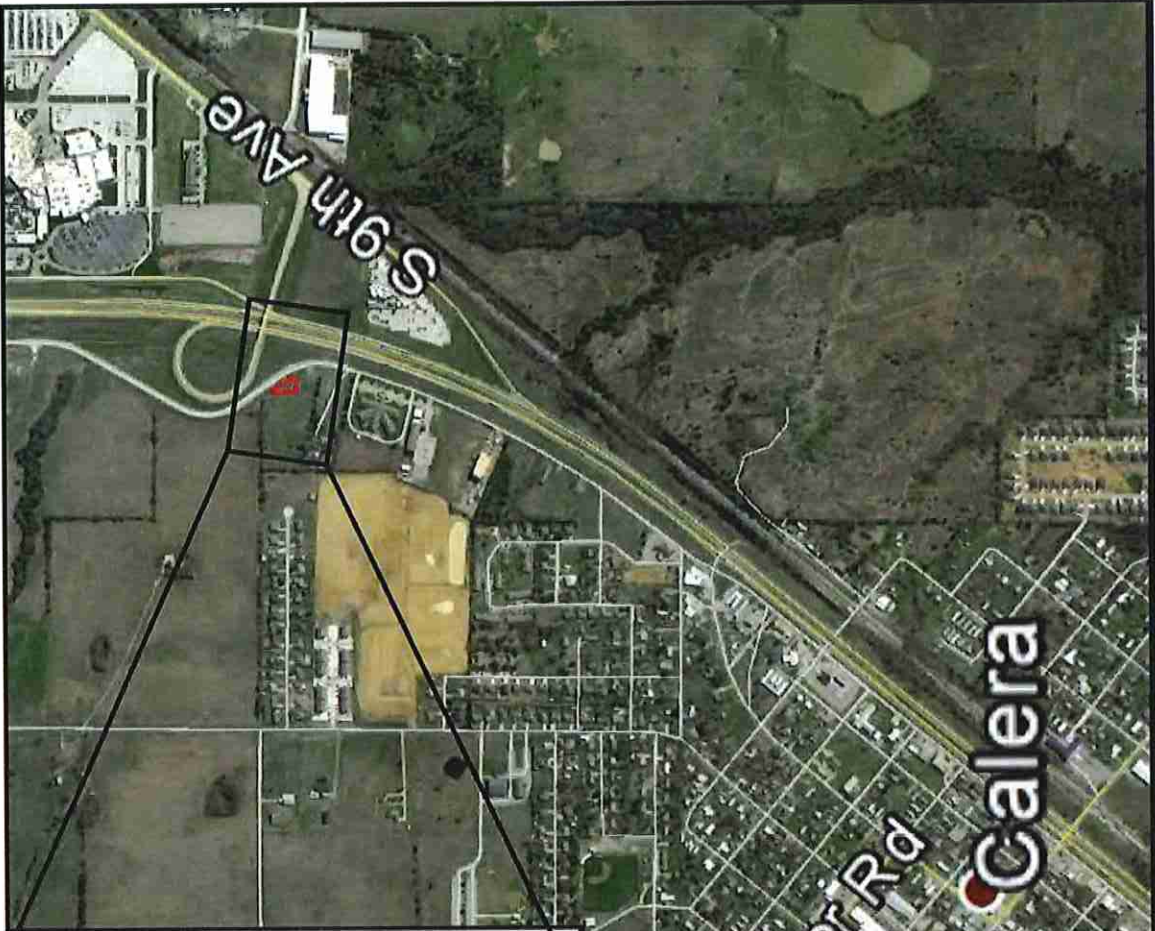
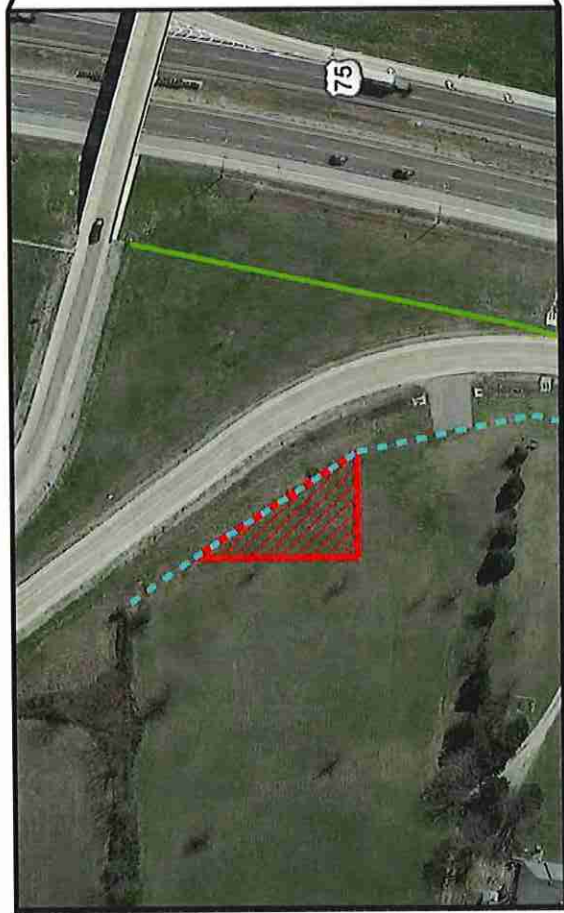
**LOCATION:** Located along the westerly side of US-69/75 in the Town of  
Calera, approximately 1.50 miles south of the US-69/75 and  
US-70B interchange

In 2009, the Oklahoma Department of Transportation acquired in fee as a total taking of 1.15 acres of right-of-way on the above referenced project.

The Department received a request from Calera Ridge, LLC, asking the Department to dispose of any excess portion of Parcel 3 on the above-referenced project. Calera Ridge, LLC is requesting the property to incorporate into their sole abutting property. The Department has determined that 0.17 acres of Parcel 3 is surplus to the Department's needs.

Calera Ridge, LLC has accepted the Department's individual offer for the 0.17 acre property, based on the current fair market value, of \$21,150.00.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



# LOCATION MAP

US-69/75 | JP 26148(05) | Bryan County

**SUBJECT PROPERTY:**  
 Surplus Land:  
 Offer Amount:

Part of Parcel 3  
 ≈ 0.17 acres  
 \$21,150.00

## FOR PRESENTATION AT THE JUNE 7, 2021 COMMISSION MEETING

**AGENDA ITEM NO.:** 76(c)

**SUBJECT:** Land Sale, District VIII, U-390(31), Part of Parcels 89 & 90, Lots 2 & 3, Block 4, Apache Place 2<sup>nd</sup> Addition, Section 19, T20N, R13E, Tulsa County.

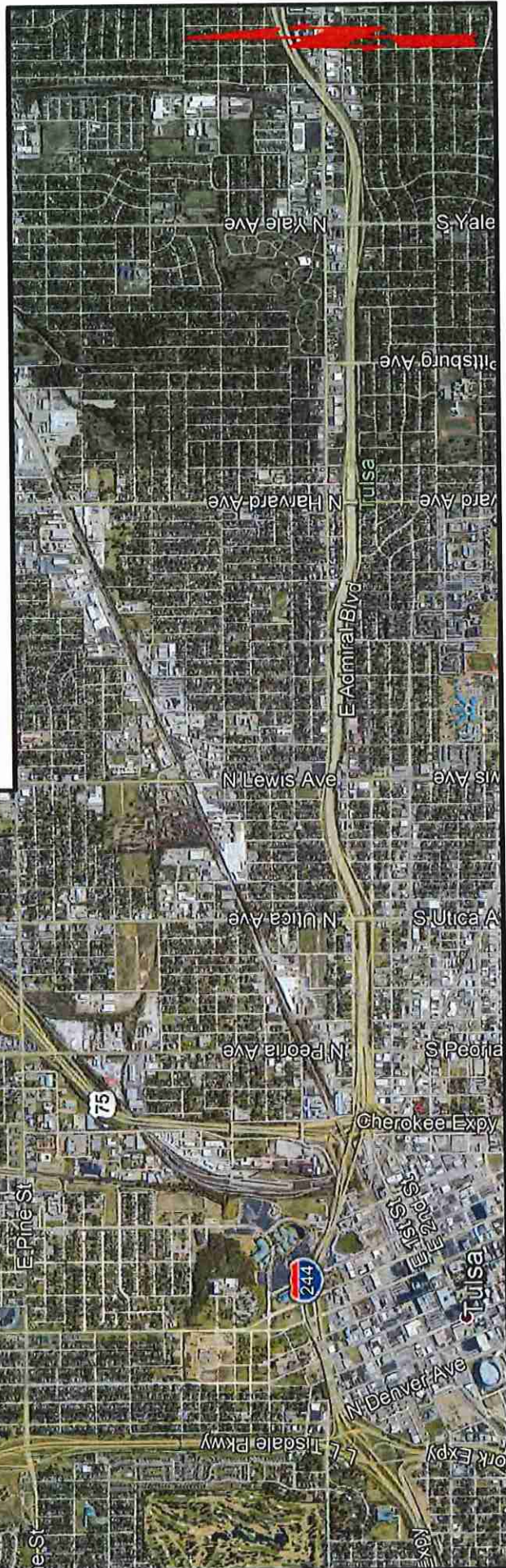
**LOCATION:** Located along the south side of SH-11 (Gilcrease Expressway) in Tulsa, west of the intersection of N. St. Louis Ave. and East 30<sup>th</sup> St. N.

In 1969 & 1970, the Oklahoma Department of Transportation acquired in fee as a total taking of 0.36 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Danette Diaz, asking the Department to dispose of any excess portion of Parcels 89 & 90 on the above-referenced project. Danette Diaz is requesting the property to incorporate into her sole abutting property. The Department has determined that 0.36 acres of Parcels 89 & 90 is surplus to the Department's needs. The Department will retain the right of access to the Gilcrease Expressway along the north and west sides of this property.

Danette Diaz has accepted the Department's individual offer for the 0.36 acre property, based on the current fair market value, of \$3,765.00.

We recommend approval of this sale.



Easement

Requested Area

Existing Right-of-Way

Limits of No Access

**SUBJECT PROPERTY:** Part of Parcels 89 & 90  
**SURPLUS LAND:** ≈ 0.36 acres  
**SALE PRICE:** \$3,765.00

# LOCATION MAP

Gilcrease Exp. | U-390(31) | Tulsa County



**FOR PRESENTATION AT THE COMMISSION MEETING ON JUNE 7, 2021**

**AGENDA ITEM NO: 77**

**SUBJECT: Programming Item**

**Cleveland County, Commission District III**

The Department requests approval to program a project to repair vehicle impact damage to SH-9 EB over US-77, located 3.6 miles east of the Jct. I-35 in Cleveland County. The estimated cost of this project is \$25,000 using State-Aid Funds. This project can be ready for an October 2021 letting. The party responsible for the damage is known.

**APPROVAL IS RECOMMENDED**



**FOR PRESENTATION AT THE COMMISSION MEETING ON JUNE 7, 2021**

**AGENDA ITEM NO: 78**

**SUBJECT: Engineering Contracts**

**a) Statewide – All Districts - On-Demand Land Surveying (CI-2321)**

The Department has selected eight (8) firms to provide On-Demand Land Surveying. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2321A	Carroll Surveying and Mapping, LLC
CI-2321B	CEC Corporation
CI-2321C	Frontier Land Surveying, LLC
CI-2321D	Halff Associates, Inc.
CI-2321E	Heartland Surveying & Mapping, PLLC
CI-2321F	Keystone Engineering and Land Surveying
CI-2321G	Sky Survey, PLLC
CI-2321H	White Hawk Engineering & Design, LLC

The aggregate not to exceed amount for these eight (8) contracts is \$6,000,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**b) Grant County – District IV (CI-2307A)**

The Department has selected H.W. Lochner, Inc. to prepare construction plans for SH-11: from US-81, east 10 miles to SH-74 junction. Services to include environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2307A	H.W. Lochner, Inc.
Total Not to Exceed Amount	\$1,050,920.00

Project JP-33332(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for this project is \$9,060,000.00.

**c) Kay County – District IV (CI-2307B)**

The Department has selected HNTB Corporation to prepare construction plans for US-60: from the Grant County line, east 6.5 miles to I-35. Services to include environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2307B	HNTB Corporation
Total Not to Exceed Amount	\$849,100.00

Project JP-33406(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction for this project is \$15,000,000.00.

**d) Caddo County – District VII (CI-2308)**

The Department has selected Poe and Associates, Inc. to prepare construction plans for US-281: from Wilson Street in Hinton, north 0.65 miles to Elm Street (Includes incidental sidewalk construction, north past Maple Street.) 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-2308	Poe and Associates, Inc.
Total Not to Exceed Amount	\$436,273.00

Project JP-29656(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction for this project is \$2,000,000.00

**APPROVAL IS RECOMMENDED**

**FOR PRESENTATION AT THE COMMISSION MEETING ON JUNE 7, 2021**

**AGENDA ITEM NO: 79**

**SUBJECT: Engineering Contract Supplements**

**a) Leflore County – District II (EC-1328, Supplement 2)**

The Department previously authorized Guy Engineering Services, Inc. to perform preliminary engineering and to prepare construction plans for SH-63: from Talihina, east 5.0 miles. This supplement is for additional engineering to develop final construction plans.

EC-1328	Guy Engineering Services, Inc.
Supplement Not to Exceed Amount	\$88,017.36

This brings the total engineering contract cost, including this supplement to \$997,717.36.

JP-24213(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2026. Total estimate for construction of the project is \$15,789,018.00.

**b) Custer County – District V (EC-1962, Supplement 3)**

The Department previously authorized Garver, LLC to perform preliminary engineering and to prepare construction plans for I-40 interchange and intersection modification at exit 65, I-40B west junction in Clinton. This supplement is for additional engineering to develop final construction plans.

EC-1962	Garver, LLC
Supplement Not to Exceed Amount	\$2,593,695.00

This brings the total engineering contract cost, including this supplement to \$3,750,742.00.

JP-31842(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2024. Total estimate for construction of the project is \$35,197,014.00.

**c) Rogers County – District VIII (CI-659, Supplement 6)**

The Department previously authorized Benham Design, LLC to perform preliminary engineering and to prepare construction plans for I-44/US-412: From I-244/I-44 Interchange, extend east to SH-66. This supplement is for additional engineering to develop final construction plans.

EC-659	Benham Design, LLC
Supplement Not to Exceed Amount	\$34,000.00

This brings the total engineering contract cost, including this supplement to \$5,508,146.00.

JP-19983(11) was included in the 8 year construction work plan with a let date in FFY 2028. Total estimate for construction of the project is \$25,481,291.00.

**d) Tulsa County – District VIII (CI-2049, Supplement 2)**

The Department previously authorized Garver, LLC to prepare construction plans for I-44/US-75 interchange reconstruction from Union Avenue to the Arkansas River. This supplement is for additional engineering to develop final construction plans.

CI-2049	Garver, LLC
Supplement Not to Exceed Amount	\$380,452.00

This brings the total engineering contract cost, including this supplement to \$4,170,515.00.

JP-33788(04) was included in the 8 year construction work plan with a scheduled let date in FFY 2020. Total estimate for construction of the project is \$79,968,805.00.

**e) Tulsa County – District VIII (CI-2123B, Supplement 1)**

The Department previously authorized Poe and Associates, Inc. to prepare construction plans for the I-44/US-75 interchange reconstruction from I-244 thru the Arkansas River. This supplement is for additional engineering to develop final construction plans.

CI-2123B	Poe and Associates, Inc.
Supplement Not to Exceed Amount	\$102,020.00

This brings the total engineering contract cost, including this supplement to \$3,532,530.00.

JP-33788(09) is included in the 8 year construction work plan with a scheduled let date in FFY 2028. Total estimate for construction of the project is \$59,000,000.00.

**APPROVAL IS RECOMMENDED**

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

**JUNE 07, 2021 Commission Meeting**

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
80A	ADAIR	SSP-201C(035)PM / SBR-201C(001)SB	<input type="checkbox"/>	180222	2794904	003	\$400.00
80B	ADAIR	CIRB-201D(022)RB	<input type="checkbox"/>	160405	2865204	002	\$2,946.73
80C	ATOKA	NHPP-013N(170)PM	<input type="checkbox"/>	200047	2894704	003	\$26,473.85
80D	ATOKA	CIRB-203C(067)RB	<input type="checkbox"/>	190001	2995104	001	\$39,317.63
80E	CADDO	STP-226F(086)PM	<input type="checkbox"/>	200226	2943805	001	\$45,300.48
80F	CADDO	STP-208B(097)CI	<input type="checkbox"/>	210044	3368004	001	\$12,100.00
80G	CANADIAN	STP-209C(071)CI	<input type="checkbox"/>	190173	3118104	004	\$20,900.00
80H	CHOCTAW	STP-212F(053)3B	<input type="checkbox"/>	200308	3477804	002	\$4,720.10
80I	COAL	STP-215C(017)SS	<input type="checkbox"/>	150330	2954104	003	\$9,435.71
80J	CREEK	STP-219B(071)PM	<input type="checkbox"/>	190243	3109004	001	\$50,677.57
80K	CREEK	STP-219C(069)3P	<input type="checkbox"/>	200147	3271504	001	\$20,657.62
80L	DEWEY	STP-222D(036)CI	<input type="checkbox"/>	200278	3068604	001	\$27,176.86
80M	GARFIELD	SBR-224N(082)SB	<input type="checkbox"/>	200310	3375204	002	\$1,000.00
80N	GRADY	SSP-226N(088)SS	<input type="checkbox"/>	200224	2442820	001	\$6,160.00
80O	GRADY	CIRB-226C(066)RB	<input type="checkbox"/>	200225	2785604	001	\$825.00
80P	KIOWA	TAP-238E(057)TP	<input type="checkbox"/>	200198	3298704	002	\$55,857.65
80Q	LEFLORE	SBR-240C(074)SB	<input type="checkbox"/>	200352	3043104	001	\$17,414.45
80R	MAJOR	STP-347C(028)CI	<input type="checkbox"/>	200284	2841704	001	\$660.00
80S	MCINTOSH	STP-246C(042)PM	<input type="checkbox"/>	200018	2897304	001	\$19,881.85
80T	MCINTOSH	NHPP-019N(175)PM	<input type="checkbox"/>	200200	3057204	004	\$0.00
80U	OKLAHOMA	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<input type="checkbox"/>	200241	2331004	007	\$0.03
80V	OKLAHOMA	TAP-255D(527)AG	<input type="checkbox"/>	200319	3327504	001	-\$1,296.92
80W	OKLAHOMA	SBR-3500(097)SB	<input type="checkbox"/>	200321	3374604	001	\$16,636.23
80X	OKMULGEE	NHPP-256N(045)PM	<input type="checkbox"/>	190226	2967304	003	\$66,763.19
80Y	OKMULGEE	SSR-256B(061)SR	<input type="checkbox"/>	210032	3344404	001	\$32,972.79
80Z	PAWNEE	NHPP-256N(037)	<input type="checkbox"/>	180064	3032104	003	-\$5,308.23
80AA	POTTAWATOMIE	STP-163C(328)PM	<input type="checkbox"/>	200292	2178807	001	\$3,596.00
80BB	ROGERS	STP-266B(081)PM	<input type="checkbox"/>	200355	2703104	001	-\$145,135.61
80CC	SEMINOLE	STP-267D(081)CI	<input type="checkbox"/>	200032	3004804	003	\$4,713.28
80DD	SEQUOYAH	CIRB-168C(190)RB	<input type="checkbox"/>	150402	2543404	003	\$11,571.24
80EE	STEPHENS	STP-269C(054)PM	<input type="checkbox"/>	190165	2441209	003	\$27,306.00
80FF	STEPHENS	STP-269C(080)PM	<input type="checkbox"/>	200329	3036204	001	\$9,150.00
80GG	TILLMAN	STP-271C(061)3P / STP-271C(063)3P / STP-271C(064)3P	<input type="checkbox"/>	180337	3171004	001	\$700.00
80HH	TULSA	STP-272F(271)PM	<input type="checkbox"/>	200334	3382004	002	-\$6,851.25
80II	WOODS	STP-276B(029)PM	<input type="checkbox"/>	180256	2792204	004	\$10,001.06
80JJ	WOODS	STP-276C(041)AD	<input type="checkbox"/>	200297	3341204	003	\$43,529.58

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	SSP-201C(035)PM / SBR-201C(001)SB		<b>CO APPROVAL:</b>	May. 13, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180222	<b>80A</b>
<b>Contractor :</b>	PARADIGM CONSTRUCTION & ENGINEERING, INC		<b>Job Piece No.:</b>	27949(04)	
			<b>Highway No.:</b>	SH-51/SH-100	
<b>Designer:</b>	HOLLOWAY, UPDIKE AND BELLEN, INC.		<b>Div. / County.:</b>	01 / ADAIR	
<b>Description:</b>	BRIDGE AND APPROACHES AND BRIDGE REHABILITATION SH-51: OVER MULBERRY HOLLOW, 4.3 MILES NORTHWEST OF US-59. SH-100: OVER RUSSELL BRANCH CREEK, 4.5 MILES EAST OF US-59. PROJECT LENGTH = 0.235 MILE				
<b>Contract Amount:</b>	\$4,787,528.40	<b>Funds Available:</b>	\$4,787,928.40	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	3	<b>Original Time Used:</b>	97%	<b>Revised Time Used:</b>	97%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$400.00.

Engineering: This change provides payment for the final estimate due to an administrative error made on Change Order No. 2, the original final quantity change order, which requires compensation for the guardrail delineators pay item required to be installed on the guardrail as specified due to this item being inadvertently omitted from the plans.

<b>NEW ITEM</b>	<b>\$400.00</b>
Guardrail Delineators (Type 2, Code 1)	20.00 EA      \$20.00 /EA      \$400.00

<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	-\$60,729.58	-1.27%	\$0.00	0.00%	\$0.00	0.00%
3	\$400.00	0.01%	\$400.00	0.01%	\$400.00	0.01%
<b>TOTAL</b>	<b>-\$60,329.58</b>	<b>-1.26%</b>	<b>\$400.00</b>	<b>0.01%</b>	<b>\$400.00</b>	<b>0.01%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	CIRB-201D(022)RB		<b>CO APPROVAL:</b>	May. 14, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	160405	
<b>Contractor :</b>	GLOVER & ASSOCIATES, INC.		<b>Job Piece No.:</b>	28652(04)	<b>80B</b>
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CEC CORPORATION		<b>Div. / County.:</b>	01 / ADAIR	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS-466): OVER SALLISAW CREEK, 3.8 MILES SOUTH OF SH-100 NEAR STILLWELL. PROJECT LENGTH = 0.208 MILE				
<b>Contract Amount:</b>	\$619,500.64	<b>Funds Available:</b>	\$622,447.37	<b>Funds Paid(%):</b>	87%
<b>Change Order</b>	2	<b>Original Time Used:</b>	194%	<b>Revised Time Used:</b>	194%

Change Order No. 2 approves an additional appropriation in the amount of \$2,946.73.

Site Requirement: This change provides payment for the additional construction traffic control pay item required to provide direction to the traveling public during construction due to the additional time provided for in this change order. This change extends the contract time eighty-nine days (forty-seven days due to weather related delays experienced by the contractor during construction that were not addressed in the Time and Diary Reports, and forty-two days due to weather related delays which prevented bridge work from being completed).

<b>NEW ITEM</b>		<b>\$2,946.73</b>
Construction Traffic Control (Additional)	1.00 LS	\$2,946.73 /LS
		<b>\$2,946.73</b>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$2,946.73	0.48%	\$2,946.73	0.48%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$2,946.73</b>	<b>0.48%</b>	<b>\$2,946.73</b>	<b>0.48%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	NHPP-013N(170)PM		<b>CO APPROVAL:</b>	May. 06, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200047	<b>80C</b>
<b>Contractor :</b>	C3 CONSTRUCTION, INC.		<b>Job Piece No.:</b>	28947(04)	
			<b>Highway No.:</b>	US-69	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	02 / ATOKA	
<b>Description:</b>	BRIDGE AND APPROACHES US-69 NORTHBOUND: OVER BUCK CREEK, 3.1 MILES SOUTH OF THE SH-131 JUNCTION NEAR KIOWA. PROJECT LENGTH = 0.181 MILE				
<b>Contract Amount:</b>	\$2,468,681.53	<b>Funds Available:</b>	\$2,511,621.84	<b>Funds Paid(%) :</b>	90%
<b>Change Order</b>	3	<b>Original Time Used:</b>	110%	<b>Revised Time Used:</b>	110%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$26,473.85.

Site Requirement: This change provides payment for the stabilized subgrade pay item required to improve the roadway subgrade with 4% cement due to the poor condition of the existing material discovered under the roadway.

<b>NEW ITEM</b>	<b>\$26,473.85</b>
Stabilized Subgrade	3,133.00 SY      \$8.45 /SY      \$26,473.85

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$16,462.20	0.67%	\$16,462.20	0.67%	\$16,462.20	0.67%
2	\$4.26	0.00%	\$4.26	0.00%	\$4.26	0.00%
3	\$26,473.85	1.07%	\$26,473.85	1.07%	\$26,473.85	1.07%
<b>TOTAL</b>	<b>\$42,940.31</b>	<b>1.74%</b>	<b>\$42,940.31</b>	<b>1.74%</b>	<b>\$42,940.31</b>	<b>1.74%</b>



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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	CIRB-203C(067)RB		<b>CO APPROVAL:</b>	Apr. 28, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190001	<b>80D</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	29951(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #3		<b>Div. / County.:</b>	02 / ATOKA	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EW-186/BOGGY DEPOT ROAD): FROM 0.9 MILES WEST OF THE US-69 JUNCTION, EXTEND EAST NEAR TUSHKA. PROJECT LENGTH = 0.912 MILE				
<b>Contract Amount:</b>	\$1,215,397.45	<b>Funds Available:</b>	\$1,254,715.08	<b>Funds Paid(%) :</b>	94%
<b>Change Order</b>	1	<b>Original Time Used:</b>	177%	<b>Revised Time Used:</b>	177%

Change Order No. 1 approves an additional appropriation in the amount of \$39,317.63.

Site Requirement: This change provides payment for the final estimate due to the overrun of the unclassified excavation and aggregate base pay items. Additional quantities of these items were required to replace areas of unsuitable subgrade discovered during construction.

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

<b>OVERRUN ITEMS</b>			<u>\$56,399.09</u>
Unclassified Excavation	1,372.01 CY	\$23.96 /CY	\$32,873.36
Aggregate Base Type A	547.11 CY	\$43.00 /CY	\$23,525.73

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$39,317.63	3.23%	\$39,317.63	3.23%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$39,317.63</b>	<b>3.23%</b>	<b>\$39,317.63</b>	<b>3.23%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-226F(086)PM		<b>CO APPROVAL:</b>	May. 18, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200226	<b>80E</b>
<b>Contractor :</b>	BUILT RIGHT CONSTRUCTION, LLC		<b>Job Piece No.:</b>	29438(05)	
			<b>Highway No.:</b>	US-62/US-81	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	07 / CADDO	
<b>Description:</b>	JOINT SEAL/REPAIR US-62/US-81: US-62, OVER CACHE CREEK 2.5 MI N OF COMMANCHE C/L. US-81, OVER BUGGY CREEK 16.5 MI N OF US-62 NEAR MINCO. PROJECT LENGTH = 0.000 MILE				
<b>Contract Amount:</b>	\$609,415.50	<b>Funds Available:</b>	\$654,715.98	<b>Funds Paid(%) :</b>	93%
<b>Change Order</b>	1	<b>Original Time Used:</b>	104%	<b>Revised Time Used:</b>	104%

Change Order No. 1 approves an additional appropriation in the amount of \$45,300.48.

Site Requirement: This change provides payment for the overrun of the bridge repair pay items required to complete the project as specified due to the bridges being more deteriorated than expected; and for the overrun of the temporary traffic control pay items required to provide adequate direction to the traveling public during construction due to the extended duration of this project. This change extends the contract time nine days to complete this additional work.

<b>OVERRUN ITEMS</b>	<b>\$45,300.48</b>		
Elastomeric Mortar	2.00 CF	\$700.00 /CF	\$1,400.00
Elastomeric Coating	404.28 SF	\$16.00 /SF	\$6,468.48
Port. Changeable Message Sign	248.00 SD	\$18.00 /SD	\$4,464.00
Channelizer Cones	4,315.00 SD	\$1.00 /SD	\$4,315.00
Class B Bridge Deck Repair	48.35 SY	\$300.00 /SY	\$14,505.00
Class B Bridge Deck Repair	47.16 SY	\$300.00 /SY	\$14,148.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$45,300.48	7.43%	\$45,300.48	7.43%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$45,300.48</b>	<b>7.43%</b>	<b>\$45,300.48</b>	<b>7.43%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-208B(097)CI	<b>CO APPROVAL:</b>	May. 18, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210044	<b>80F</b>
<b>Contractor :</b>	PARADIGM CONSTRUCTION & ENGINEERING, INC	<b>Job Piece No.:</b>	33680(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CEC	<b>Div. / County.:</b>	07 / CADDO	
<b>Description:</b>	RESURFACE (ASPHALT) AND BRIDGE REHABILITATION COUNTY ROAD (PETREE ROAD): FROM SW 6TH STREET, EXTEND EAST IN ANADARKO. PROJECT LENGTH = 0.991 MILE			
<b>Contract Amount:</b>	\$836,226.75	<b>Funds Available:</b>	\$848,326.75	<b>Funds Paid(%):</b> 5%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b> 0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$12,100.00.

Site Requirement: This change provides payment for the solid slab sodding and temporary silt fence pay items required to provide adequate erosion control throughout the project due to more areas being disturbed than originally planned.

<b>NEW ITEMS</b>			<b>\$12,100.00</b>
Solid Slab Sodding	1,200.00 SY	\$8.00 /SY	\$9,600.00
Temporary Silt Fence	500.00 LF	\$5.00 /LF	\$2,500.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,100.00	1.45%	\$12,100.00	1.45%	\$12,100.00	1.45%
<b>TOTAL</b>	<b>\$12,100.00</b>	<b>1.45%</b>	<b>\$12,100.00</b>	<b>1.45%</b>	<b>\$12,100.00</b>	<b>1.45%</b>

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

### June 07, 2021 Commission Meeting

<b>Project Number:</b>	STP-209C(071)CI	<b>CO APPROVAL:</b>	Apr. 29, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190173	<b>80G</b>
<b>Contractor :</b>	SEWELL BROS., INC.	<b>Job Piece No.:</b>	31181(04)	
		<b>Highway No.:</b>	COUNTY ROAD (EW-112)	
<b>Designer:</b>	CEC CORPORATION	<b>Div. / County:</b>	04 / CANADIAN	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-112): OVER ARAPAHO CREEK, 2.0 MILES WEST OF THE US-81 JUNCTION NEAR UNION CITY. PROJECT LENGTH = 0.378 MILE			
<b>Contract Amount:</b>	\$1,473,205.26	<b>Funds Available:</b>	\$1,496,900.26	<b>Funds Paid(%) :</b> 85%
<b>Change Order</b>	4	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b> 99%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$20,900.00.

Site Requirement: This change provides payment for the additional work required to cold mill the existing highway in lieu of obliterating it as planned due to the discovery of a natural spring beneath the surface.

**NEW ITEMS**

**\$20,900.00**

Construction Miscellaneous (Cold Milling)	1.00 LS	\$20,350.00 /LS	\$20,350.00
Construction Staking Level II (Additional)	1.00 LS	\$550.00 /LS	\$550.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$1,200.00	0.08%	\$1,200.00	0.08%	\$1,200.00	0.08%
3	\$1,595.00	0.11%	\$1,595.00	0.11%	\$1,595.00	0.11%
4	\$20,900.00	1.42%	\$20,900.00	1.42%	\$20,900.00	1.42%
<b>TOTAL</b>	<b>\$23,695.00</b>	<b>1.61%</b>	<b>\$23,695.00</b>	<b>1.61%</b>	<b>\$23,695.00</b>	<b>1.61%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-212F(053)3B		<b>CO APPROVAL:</b>	May. 17, 2021	<b>AGENDA ITEM</b>
<b>Contractor :</b>	B & B CONSTRUCTION SERVICE J.T., INC.		<b>Contract ID:</b>	200308	<b>80H</b>
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Job Piece No.:</b>	34778(04)	
<b>Description:</b>	JOINT SEAL/REPAIR US-70: OVER US-271, 2.7 MILES WEST OF THE US-70 BUSINESS JUNCTION, NEAR HUGO. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$322,944.53	<b>Funds Available:</b>	\$327,664.63	<b>Funds Paid(%) :</b>	74%
<b>Change Order</b>	2	<b>Original Time Used:</b>	17%	<b>Revised Time Used:</b>	17%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$4,720.10.

Site Requirement: This change provides payment for the Class B bridge deck repair pay items required to repair areas of spalling on the deck before applying the flood coat due to the existing surface being more deteriorated than expected; and for the overrun of the Class AA concrete and elastomeric mortar pay items required to complete the project as specified due to the deck being thicker than stated on the plans. This change documents the underrun of various pay items required to complete the project as specified due to various site conditions and plan errors. This change alters the method of measurement for the approach slab and mechanical splices pay items from plan quantity to measured.

<b>NEW ITEMS</b>			<b>\$48,425.10</b>
Class B Bridge Deck Repair (Bridge A)	85.22 SY	\$410.00 /SY	\$34,940.20
Class B Bridge Deck Repair (Bridge B)	32.89 SY	\$410.00 /SY	\$13,484.90
<b>OVERRUN ITEMS</b>			<b>\$6,071.00</b>
Elastomeric Mortar	3.36 CF	\$575.00 /CF	\$1,932.00
Class AA Concrete (Bridge A)	0.46 CY	\$4,400.00 /CY	\$2,024.00
Class AA Concrete (Bridge B)	0.47 CY	\$4,500.00 /CY	\$2,115.00
<b>UNDERRUN ITEMS</b>			<b>-\$49,776.00</b>
Water Repellent (Visually Inspected) (Bridge A)	-28.00 SY	\$50.00 /SY	-\$1,400.00
Water Repellent (Visually Inspected) (Bridge B)	-28.00 SY	\$3.00 /SY	-\$84.00
Concrete Rail (TR4) (Bridge A)	-59.90 LF	\$160.00 /LF	-\$9,584.00
Concrete Rail (TR4) (Bridge B)	-59.90 LF	\$160.00 /LF	-\$9,584.00
Approach Slab (Bridge B)	-44.83 SY	\$300.00 /SY	-\$13,449.00
Mechanical Splices (Bridge A)	-7.00 EA	\$30.00 /EA	-\$210.00
Mechanical Splices (Bridge B)	-6.00 EA	\$30.00 /EA	-\$180.00
Approach Slab (Bridge A)	-50.95 SY	\$300.00 /SY	-\$15,285.00

<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	\$4,720.10	1.46%	\$4,720.10	1.46%	\$4,720.10	1.46%
<b>TOTAL</b>	<b>\$4,720.10</b>	<b>1.46%</b>	<b>\$4,720.10</b>	<b>1.46%</b>	<b>\$4,720.10</b>	<b>1.46%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-215C(017)SS		<b>CO APPROVAL:</b>	May. 19, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	150330	<b>80I</b>
<b>Contractor :</b>	GLOVER & ASSOCIATES, INC.		<b>Job Piece No.:</b>	29541(04)	
			<b>Highway No.:</b>	SH-43	
<b>Designer:</b>	MACARTHUR ASSOCIATES & CONSTRUCTION		<b>Div. / County.:</b>	03 / COAL	
<b>Description:</b>	BRIDGE REHABILITATION SH-43: OVER MUDDY BOGGY CREEK AND MUDDY BOGGY O'FLOW, 1.53 MILES EAST OF US-75 NEAR COALGATE. PROJECT LENGTH = 0.311 MILE				
<b>Contract Amount:</b>	\$2,151,445.69	<b>Funds Available:</b>	\$2,216,522.40	<b>Funds Paid(%):</b>	94%
<b>Change Order</b>	3	<b>Original Time Used:</b>	400%	<b>Revised Time Used:</b>	234%

Change Order No. 3 approves an additional appropriation in the amount of \$9,435.71.

Site Requirement: This change provides payment for the overrun of the pneumatically placed mortar pay items required to repair the bridges as specified due to them being more deteriorated than expected. This change alters the method of measurement for the pneumatically placed mortar, unclassified borrow, stabilized subgrade, cold milling, sawing, and CLSM Backfill pay items from measured to plan quantity.

<b>OVERRUN ITEMS</b>	<b>\$9,435.71</b>
Pneumatically Placed Mortar (Bridge A)	2.77 SY      \$500.98 /SY      \$1,387.71
Pneumatically Placed Mortar (Bridge B)	20.12 SY      \$400.00 /SY      \$8,048.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$55,641.00	2.59%	\$55,641.00	2.59%	\$55,641.00	2.59%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$9,435.71	0.44%	\$9,435.71	0.44%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$65,076.71</b>	<b>3.02%</b>	<b>\$65,076.71</b>	<b>3.02%</b>	<b>\$55,641.00</b>	<b>2.59%</b>

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

### June 07, 2021 Commission Meeting

<b>Project Number:</b>	STP-219B(071)PM		<b>CO APPROVAL:</b>	May. 07, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190243	<b>80J</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.		<b>Job Piece No.:</b>	31090(04)	
			<b>Highway No.:</b>	SH-48	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / CREEK	
<b>Description:</b>	PAVEMENT REHABILITATION (ASPHALT) SH-48: FROM 2.0 MILES NORTH OF THE SH-33 JUNCTION, EXTEND NORTH NEAR MANNFORD. PROJECT LENGTH = 6.318 MILES				
<b>Contract Amount:</b>	\$3,329,000.00	<b>Funds Available:</b>	\$3,379,677.57	<b>Funds Paid(%) :</b>	90%
<b>Change Order</b>	1	<b>Original Time Used:</b>	267%	<b>Revised Time Used:</b>	267%

Change Order No. 1 approves an additional appropriation in the amount of \$50,677.57.

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

**NEW ITEM**

**\$50,677.57**

Pavement / Bridge Smoothness Adjustment 1.00 LSUM \$50,677.57 /LSUM \$50,677.57

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+/-) Overrun/Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$50,677.57	1.52%	\$50,677.57	1.52%	\$0.00	0.00%
<b>TOTAL</b>	\$50,677.57	1.52%	\$50,677.57	1.52%	\$0.00	0.00%

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-219C(069)3P		<b>CO APPROVAL:</b>	Apr. 14, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200147	<b>80K</b>
<b>Contractor :</b>	ROSSCON, LLC		<b>Job Piece No.:</b>	32715(04)	
			<b>Highway No.:</b>	SH-16	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / CREEK	
<b>Description:</b>	RESURFACE (ASPHALT) SH-16: FROM 7.16 MILES SOUTHEAST OF THE SH-33 JUNCTION, EXTEND EAST NEAR SHAMROCK. PROJECT LENGTH = 8.000 MILES				
<b>Contract Amount:</b>	\$1,674,760.70	<b>Funds Available:</b>	\$1,695,418.32	<b>Funds Paid(%) :</b>	96%
<b>Change Order</b>	1	<b>Original Time Used:</b>	70%	<b>Revised Time Used:</b>	70%

Change Order No. 1 approves an additional appropriation in the amount of \$20,657.62.

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

**NEW ITEM**

\$20,657.62

Pavement / Bridge Smoothness Adjustment

1.00 LS

\$20,657.62 /LS

\$20,657.62

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,657.62	1.23%	\$20,657.62	1.23%	\$0.00	0.00%
2	-\$34,051.21	-2.03%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$13,393.59</b>	<b>-0.80%</b>	<b>\$20,657.62</b>	<b>1.23%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-222D(036)CI		<b>CO APPROVAL:</b>	May. 04, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200278	<b>80L</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.		<b>Job Piece No.:</b>	30686(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #7		<b>Div. / County.:</b>	05 / DEWEY	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS-215): OVER KIZER CREEK, 4.3 MILES SOUTH OF SH-51 NEAR CAMARGO. PROJECT LENGTH = 0.123 MILES				
<b>Contract Amount:</b>	\$578,688.78	<b>Funds Available:</b>	\$605,865.64	<b>Funds Paid(%) :</b>	96%
<b>Change Order</b>	1	<b>Original Time Used:</b>	84%	<b>Revised Time Used:</b>	84%

Change Order No. 1 approves an additional appropriation in the amount of \$27,176.86.

Site Requirement: This change provides payment for the overrun of the piling pay items required to complete the project as specified due to needing more material than planned to meet the required bearing capacities.

OVERRUN ITEMS	\$27,176.87		
Piles, Furnished (HP 10 x 42)	44.46 LF	\$34.60 /LF	\$1,538.32
Piles, Furnished (HP 12 x 53)	317.75 LF	\$36.10 /LF	\$11,470.78
Piles, Driven (HP 10 x 42)	44.46 LF	\$23.20 /LF	\$1,031.47
Piles, Driven (HP 12 x 53)	317.75 LF	\$21.20 /LF	\$6,736.30
Pile Splice, H-Pile (Non-Biddable)	16.00 EA	\$400.00 /EA	\$6,400.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$27,176.86	4.70%	\$27,176.86	4.70%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$27,176.86</b>	<b>4.70%</b>	<b>\$27,176.86</b>	<b>4.70%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	SBR-224N(082)SB		<b>CO APPROVAL:</b>	May. 05, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200310	<b>80M</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.		<b>Job Piece No.:</b>	33752(04)	
			<b>Highway No.:</b>	US-60	
<b>Designer:</b>	LOCHNER		<b>Div. / County.:</b>	04 / GARFIELD	
<b>Description:</b>	BRIDGE REHABILITATION US-60: OVER TURKEY CREEK, 1.3 MILES EAST OF THE MAJOR COUNTY LINE NEAR LAHOMA. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$1,446,087.40	<b>Funds Available:</b>	\$1,469,297.40	<b>Funds Paid(%) :</b>	19%
<b>Change Order</b>	2	<b>Original Time Used:</b>	33%	<b>Revised Time Used:</b>	33%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$1,000.00.

Site Requirement: This change provides payment for the pavement marking removal pay item required to remove the existing traffic stripe due to concerns it may conflict with the portable barrier wall and other traffic control devices during construction.

<b>NEW ITEM</b>	<b>\$1,000.00</b>
Pavement Marking Removal (Traffic Stripe)	4,000.00 LF      \$0.25 /LF      \$1,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,210.00	1.54%	\$22,210.00	1.54%	\$0.00	0.00%
2	\$1,000.00	0.07%	\$1,000.00	0.07%	\$1,000.00	0.07%
<b>TOTAL</b>	<b>\$23,210.00</b>	<b>1.61%</b>	<b>\$23,210.00</b>	<b>1.61%</b>	<b>\$1,000.00</b>	<b>0.07%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	SSP-226N(088)SS		<b>CO APPROVAL:</b>	May. 04, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200224	<b>80N</b>
<b>Contractor :</b>	ELDRIDGE FENCING, INC		<b>Job Piece No.:</b>	24428(20)	
			<b>Highway No.:</b>	US-81 REALIGNMENT	
<b>Designer:</b>	TRIAD DESIGN GROUP		<b>Div. / County.:</b>	07 / GRADY	
<b>Description:</b>	FENCING US-81 REALIGNMENT: FROM 1.0 MILE NORTH OF THE US-277 JUNCTION, EXTEND NORTH NEAR CHICKASHA. PROJECT LENGTH = 7.248 MILES PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED. BOTH BID EXPRESS AND WRITTEN BIDS WILL BE ACCEPTED.				
<b>Contract Amount:</b>	\$699,514.68	<b>Funds Available:</b>	\$705,674.68	<b>Funds Paid(%) :</b>	83%
<b>Change Order</b>	1	<b>Original Time Used:</b>	67%	<b>Revised Time Used:</b>	67%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$6,160.00.

Site Requirement: This change provides payment for additional clearing and grubbing required to install the right-of-way fencing as specified due to needing more cleared space between Station 266+00 and 277+00 Left.

<b>NEW ITEM</b>	<b>\$6,160.00</b>
Clearing and Grubbing (Additional)	1.00 LS      \$6,160.00 /LS      \$6,160.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,160.00	0.88%	\$6,160.00	0.88%	\$6,160.00	0.88%
<b>TOTAL</b>	<b>\$6,160.00</b>	<b>0.88%</b>	<b>\$6,160.00</b>	<b>0.88%</b>	<b>\$6,160.00</b>	<b>0.88%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	CIRB-226C(066)RB		<b>CO APPROVAL:</b>	Apr. 22, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200225	<b>800</b>
<b>Contractor :</b>	SEWELL BROS., INC.		<b>Job Piece No.:</b>	27856(04)	
			<b>Highway No.:</b>	COUNTY ROADS	
<b>Designer:</b>	CEC CORPORATION		<b>Div. / County.:</b>	07 / GRADY	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (NINNEKAH RD/EW-142/EW-142.5 (DELL ST)/NS-284): AT MULTIPLE LOCATIONS IN NINNEKAH. PROJECT LENGTH = 5.158 MILES				
<b>Contract Amount:</b>	\$9,911,422.49	<b>Funds Available:</b>	\$9,912,247.49	<b>Funds Paid(%) :</b>	25%
<b>Change Order</b>	1	<b>Original Time Used:</b>	21%	<b>Revised Time Used:</b>	21%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$825.00.

Site Requirement: This change provides payment for the remobilization of the traffic sub-contractor required to modify the detour route due to concerns over heavy traffic.

<b>NEW ITEM</b>	<b>\$825.00</b>
Mobilization (Remobilization)	1.00 LS      \$825.00 /LS      \$825.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$825.00	0.01%	\$825.00	0.01%	\$825.00	0.01%
<b>TOTAL</b>	<b>\$825.00</b>	<b>0.01%</b>	<b>\$825.00</b>	<b>0.01%</b>	<b>\$825.00</b>	<b>0.01%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	TAP-238E(057)TP		<b>CO APPROVAL:</b>	May. 05, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200198	<b>80P</b>
<b>Contractor :</b>	TOM HUDSON PAVING, INC.		<b>Job Piece No.:</b>	32987(04)	
			<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	R.L. SHEARS COMPANY		<b>Div. / County.:</b>	05 / KIOWA	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (MAIN STREET): FROM THE 4TH STREET INTERSECTION, EXTEND NORTH IN HOBART. PROJECT LENGTH = 0.108 MILE				
<b>Contract Amount:</b>	\$501,536.65	<b>Funds Available:</b>	\$557,394.30	<b>Funds Paid(%) :</b>	90%
<b>Change Order</b>	2	<b>Original Time Used:</b>	134%	<b>Revised Time Used:</b>	134%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$55,857.65.

Site Requirement: This change provides payment for the additional work required to replace the rooftop drains discovered under the existing sidewalk during construction; for the overrun of various construction traffic control pay items required to provide adequate direction to the traveling public during construction due to weather related delays extending the project duration; for the overrun of the sawing pay item required to minimize damage to the existing pavement along the gutter line; for the overrun of the concrete sidewalk and pavers pay items required to complete the project as specified due errors in the plan quantities; for the overrun of the water meter reset pay item due to discovering an additional water meter during construction; and for the overrun of the asphalt surfacing pay item required to patch the existing pavement near the gutter line due to it being more deteriorated than planned.

<b>NEW ITEM</b>			<b>\$15,364.91</b>
Construction Miscellaneous (Rooftop Drains)	1.00 LS	\$15,364.91 /LS	\$15,364.91
<b>OVERRUN ITEMS</b>			<b>\$40,492.74</b>
4" Concrete Sidewalk	25.07 SY	\$159.69 /SY	\$4,003.43
Concrete Pavers	141.60 SF	\$12.55 /SF	\$1,777.08
Sawing Pavement	926.00 LF	\$14.49 /LF	\$13,417.74
Superpave, Type S4 (PG 64-22 OK)	5.76 TON	\$315.96 /TON	\$1,819.93
Water Meter Reset	1.00 EA	\$2,116.10 /EA	\$2,116.10
Construction Signs 0 to 6.25 SF	280.00 SD	\$1.06 /SD	\$296.80
Construction Signs 6.26 SF to 15.99 SF	846.00 SD	\$2.13 /SD	\$1,801.98
Construction Signs 16.0 SF to 32.99 SF	846.00 SD	\$3.19 /SD	\$2,698.74
Warning Lights (Type A)	8,023.00 SD	\$0.58 /SD	\$4,653.34
Drums	7,460.00 SD	\$1.06 /SD	\$7,907.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$55,857.65	11.14%	\$55,857.65	11.14%	\$15,364.91	3.06%
<b>TOTAL</b>	<b>\$55,857.65</b>	<b>11.14%</b>	<b>\$55,857.65</b>	<b>11.14%</b>	<b>\$15,364.91</b>	<b>3.06%</b>

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

### June 07, 2021 Commission Meeting

<b>Project Number:</b>	SBR-240C(074)SB	<b>CO APPROVAL:</b>	Apr. 28, 2021	<b>AGENDA ITEM</b>  80Q
		<b>Contract ID:</b>	200352	
<b>Contractor :</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>Job Piece No.:</b>	30431(04)	
		<b>Highway No.:</b>	SH-63	
<b>Designer:</b>	FRANKFORT-SHORT-BRUZA, ASSOC.	<b>Div. / County.:</b>	02 / LEFLORE	
<b>Description:</b>	BRIDGE REHABILITATION SH-63: OVER RICHMOND CREEK, 1.0 MILE WEST OF THE ARKANSAS STATE LINE NEAR BIG CEDAR. PROJECT LENGTH = 0.000 MILE			
<b>Contract Amount:</b>	\$885,033.72	<b>Funds Available:</b>	\$902,448.17	<b>Funds Paid(%):</b> 11%
<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 and an additional appropriation in the amount of \$17,414.45.

Site Requirement: This change provides payment for the additional work required to replace a section of fence between 1728+50 to 1736+50 Right on State property due to it interfering with the construction of the new slopes. This change imposes a unit price reduction for these fencing items due to the significant overrun.

<b>NEW ITEMS</b>			<b>-\$10,489.55</b>
Removal of Fence (Unit Price Reduction)	965.00 LF	-\$3.45 /LF	-\$3,329.25
Fence-Style WWF (Unit Price Reduction)	965.00 LF	-\$7.42 /LF	-\$7,160.30
<b>OVERRUN ITEMS</b>			<b>\$27,904.00</b>
Removal of Fence	872.00 LF	\$10.00 /LF	\$8,720.00
Fence-Style WWF	872.00 LF	\$22.00 /LF	\$19,184.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,414.45	1.97%	\$17,414.45	1.97%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$17,414.45</b>	<b>1.97%</b>	<b>\$17,414.45</b>	<b>1.97%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-347C(028)CI		<b>CO APPROVAL:</b>	Apr. 30, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200284	<b>80R</b>
<b>Contractor :</b>	BRIDGECO CONTRACTORS, INC.		<b>Job Piece No.:</b>	28417(04)	
			<b>Highway No.:</b>	COUNTY ROAD (NS-228)	
<b>Designer:</b>	CED #8		<b>Div. / County.:</b>	06 / MAJOR	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS-228): OVER WEST CREEK, 4.1 MILES NORTH OF THE US-412 JUNCTION NEAR WAYNOKA. PROJECT LENGTH = 0.189 MILES				
<b>Contract Amount:</b>	\$729,412.25	<b>Funds Available:</b>	\$730,072.25	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	1	<b>Original Time Used:</b>	54%	<b>Revised Time Used:</b>	54%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$660.00.

Engineering: This change provides payment for the construction sign pay item required to provide direction to the traveling public due to this item being inadvertently omitted from the plans.

**NEW ITEM** \$660.00  
 Construction Signs 16.0 SF to 32.99 SF 600.00 SD \$1.10 /SD \$660.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$660.00	0.09%	\$660.00	0.09%	\$660.00	0.09%
<b>TOTAL</b>	<b>\$660.00</b>	<b>0.09%</b>	<b>\$660.00</b>	<b>0.09%</b>	<b>\$660.00</b>	<b>0.09%</b>

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

### June 07, 2021 Commission Meeting

<b>Project Number:</b>	STP-246C(042)PM	<b>CO APPROVAL:</b>	May. 13, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200018	<b>80S</b>
<b>Contractor :</b>	L & N BRIDGE, LLC	<b>Job Piece No.:</b>	28973(04)	
		<b>Highway No.:</b>	SH-52	
<b>Designer:</b>	MESHEK & ASSOCIATES, PLC.	<b>Div. / County.:</b>	01 / MCINTOSH	
<b>Description:</b>	BRIDGE AND APPROACHES SH-52: OVER MILL CREEK AND CHISHOLM CREEK, 3.6 MILES AND 1.7 MILES SOUTH OF THE SH-9 JUNCTION NEAR HANNA. PROJECT LENGTH = 0.233 MILE			
<b>Contract Amount:</b>	\$4,100,175.39	<b>Funds Available:</b>	\$4,120,057.24	<b>Funds Paid(%) :</b> 61%
<b>Change Order</b>	1	<b>Original Time Used:</b>	85%	<b>Revised Time Used:</b> 85%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$19,881.85.

Engineering: This change provides payment for the median drain inlet and culvert end treatment pay items required to complete the project as specified due to these pay items being inadvertently omitted from the plans. This change extends the contract ten days to complete this additional work.

<b>NEW ITEMS</b>			<b>\$19,881.85</b>
Inlet (SMD-Type 2)	3.00 EA	\$3,930.91 /EA	\$11,792.73
Type A4 Culvert End Treatment	2.00 EA	\$1,642.88 /EA	\$3,285.76
Type D4 Culvert End Treatment	2.00 EA	\$2,401.68 /EA	\$4,803.36

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,881.85	0.48%	\$19,881.85	0.48%	\$19,881.85	0.48%
<b>TOTAL</b>	<b>\$19,881.85</b>	<b>0.48%</b>	<b>\$19,881.85</b>	<b>0.48%</b>	<b>\$19,881.85</b>	<b>0.48%</b>



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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	NHPP-019N(175)PM	<b>CO APPROVAL:</b>	May. 04, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200200	<b>80T</b>
<b>Contractor :</b>	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	<b>Job Piece No.:</b>	30572(04)	
		<b>Highway No.:</b>	US-69	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	01 / MCINTOSH	
<b>Description:</b>	GRADE, DRAIN AND SURFACE US-69; FROM THE SH-9 JUNCTION, EXTEND NORTH IN EUFAULA. PROJECT LENGTH = 4.234 MILES			
<b>Contract Amount:</b>	\$31,763,511.13	<b>Funds Available:</b>	\$31,816,648.63	<b>Funds Paid(%):</b> 19%
<b>Change Order</b>	4	<b>Original Time Used:</b>	42%	<b>Revised Time Used:</b> 42%

Change Order No. 4 approves a supplemental agreement resulting in no additional cost to the contract.

Site Requirement: This change provides for the utilization of a reinforced concrete elliptical pipe in lieu of an arch pipe as planned due to availability issues in the area.

<b>NEW ITEM</b>	<b>\$22,500.00</b>
14" x 23" R. C. Pipe Ell. Class HE-III	250.00 LF      \$90.00 /LF      \$22,500.00
<b>UNDERRUN ITEM</b>	<b>-\$22,500.00</b>
22" x 13" R. C. Pipe Arch Class A-III	-250.00 LF      \$90.00 /LF      -\$22,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$24,365.14	-0.08%	\$0.00	0.00%	\$0.00	0.00%
2	\$44,887.50	0.14%	\$44,887.50	0.14%	\$44,887.50	0.14%
3	\$8,250.00	0.03%	\$8,250.00	0.03%	\$8,250.00	0.03%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$28,772.36</b>	<b>0.09%</b>	<b>\$53,137.50</b>	<b>0.17%</b>	<b>\$53,137.50</b>	<b>0.17%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<b>CO APPROVAL:</b>	Apr. 30, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200241	80U
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY	<b>Job Piece No.:</b>	23310(04)	
		<b>Highway No.:</b>	I-40	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, SURFACE, BRIDGE AND APPROACHES I-40: FROM 1.8 MILES SOUTHEAST OF THE I-35 INTERCHANGE, EXTEND SOUTHEAST IN DEL CITY AND MIDWEST CITY. PROJECT LENGTH = 1.492 MILES			
<b>Contract Amount:</b>	\$74,787,605.00	<b>Funds Available:</b>	\$74,831,987.67	<b>Funds Paid(%) :</b> 30%
<b>Change Order</b>	7	<b>Original Time Used:</b>	21%	<b>Revised Time Used:</b> 21%

Change Order No. 7 approves a supplemental agreement and an additional appropriation in the amount of \$0.03.

Scope: This change provides payment for the utilization of MSE retaining walls in lieu of cast-in-place retaining walls as planned for Walls A, B, C, & F due to a proposal made by the contractor to alleviate settlement issues and approved by the Department.

<b>NEW ITEMS</b>			<b>\$4,623,311.78</b>
Settlement Plate	6.00 EA	\$10,916.67 /EA	\$65,500.02
Construction Miscellaneous (Control Modulus Columns)	17,433.00 LF	\$50.29 /LF	\$876,766.76
MSE Retaining Wall	4,023.00 SY	\$915.00 /SY	\$3,681,045.00
<b>UNDERRUN ITEMS</b>			<b>-\$4,623,311.75</b>
Pilot Holes	-1,760.00 LF	\$54.00 /LF	-\$95,040.00
Vibrating Wire Piezometers	-6.00 EA	\$2,250.00 /EA	-\$13,500.00
Vibrating Wire Terminal Boxes	-6.00 EA	\$1,150.00 /EA	-\$6,900.00
Vibrating Wire Readout and Data Collector	-6.00 EA	\$2,100.00 /EA	-\$12,600.00
Supervising and Maintaining Instruments	-1.00 LSUM	\$32,500.00 /LSUM	-\$32,500.00
Retaining Wall	-4,023.00 SY	\$915.00 /SY	-\$3,681,045.00
Piles, Furnished (HP 12 x 53)	-17,433.00 LF	\$39.00 /LF	-\$679,887.00
Piles, Driven (HP 12 x 53)	-17,433.00 LF	\$5.75 /LF	-\$100,239.75
Pile Splice, H-Pile (Non-Biddable)	-4.00 EA	\$400.00 /EA	-\$1,600.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+/-) Overrun / Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$242,917.51	-0.32%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$44,382.64	0.06%	\$44,382.64	0.06%	\$44,382.64	0.06%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.03	0.00%	\$0.03	0.00%	\$0.03	0.00%
8	-\$2,636.70	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$201,171.54</b>	<b>-0.27%</b>	<b>\$44,382.67</b>	<b>0.06%</b>	<b>\$44,382.67</b>	<b>0.06%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	TAP-255D(527)AG		<b>CO APPROVAL:</b>	Apr. 19, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200319	<b>80V</b>
<b>Contractor :</b>	CGC, LLC.		<b>Job Piece No.:</b>	33275(04)	
			<b>Highway No.:</b>	WEST RIVER TRAIL	
<b>Designer:</b>	MACARTHUR ASSOCIATES - CONSULTANT		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) WEST RIVER TRAIL AND WILL ROGERS TRAIL AMENITIES: AT MULTIPLE LOCATIONS IN OKLAHOMA CITY. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$220,374.00	<b>Funds Available:</b>	\$220,374.00	<b>Funds Paid(%):</b>	0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b>	0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$1,296.92.

Scope: This change provides for the additional work required to upgrade the water fountains throughout the project to a freeze resistant version due to a request by the City of Oklahoma City. This change documents the removal of any work to be completed at Site No. 5 to offset the cost of upgrading the other fountains to be freeze resistant.

<b>NEW ITEMS</b>			<b>\$7,503.08</b>
Install Water Line	1.00 LS	-\$3,000.00 /LS	-\$3,000.00
Clearing and Grubbing	1.00 LS	-\$1,000.00 /LS	-\$1,000.00
Removal of Structures & Obstructions	1.00 LS	-\$2,000.00 /LS	-\$2,000.00
Construction Miscellaneous (Freeze Resist. Fountain Upgrd.)	4.00 EA	\$3,375.77 /EA	\$13,503.08
<b>UNDERRUN ITEM</b>			<b>-\$8,800.00</b>
Construction Miscellaneous (Water Fountain)	-1.00 EA	\$8,800.00 /EA	-\$8,800.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$1,296.92	-0.59%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$1,296.92</b>	<b>-0.59%</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 07, 2021 Commission Meeting**

<b>Project Number:</b>	SBR-3500(097)SB	<b>CO APPROVAL:</b>	Apr. 29, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200321	<b>80W</b>
<b>Contractor :</b>	BUILT RIGHT CONSTRUCTION, LLC	<b>Job Piece No.:</b>	33746(04)	
		<b>Highway No.:</b>	I-35	
<b>Designer:</b>	LOCHNER	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	BRIDGE REHABILITATION I-35: OVER STILLWATER CENTRAL RAILROAD, 0.5 MILES SOUTH OF THE I-40 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 0.00 MILE			
<b>Contract Amount:</b>	\$1,693,404.05	<b>Funds Available:</b>	\$1,710,040.28	<b>Funds Paid(%) :</b> 23%
<b>Change Order</b>	1	<b>Original Time Used:</b>	29%	<b>Revised Time Used:</b> 29%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$16,636.23.

Engineering: This change provides payment for the multi-polymer traffic stripe and removal pay items required to remove and later replace the northbound words and symbols on I-35 due to conflicting lane markings during construction.

NEW ITEMS	<b>\$16,636.23</b>		
Traffic Stripe (Multi-Poly.)(Symbols)	5.00 EA	\$2,461.02 /EA	\$12,305.10
Traffic Stripe (Multi-Poly.)(Words)	3.00 EA	\$802.04 /EA	\$2,406.12
Pavement Marking Removal (Words)	3.00 EA	\$160.42 /EA	\$481.26
Pavement Marking Removal (Symbols)	5.00 EA	\$288.75 /EA	\$1,443.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$16,636.23	0.98%	\$16,636.23	0.98%	\$16,636.23	0.98%
<b>TOTAL</b>	<b>\$16,636.23</b>	<b>0.98%</b>	<b>\$16,636.23</b>	<b>0.98%</b>	<b>\$16,636.23</b>	<b>0.98%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	NHPP-256N(045)PM		<b>CO APPROVAL:</b>	May. 17, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190226	<b>80X</b>
<b>Contractor :</b>	C-GAWF CONSTRUCTION, INC.		<b>Job Piece No.:</b>	29673(04)	
			<b>Highway No.:</b>	US-75	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	01 / OKMULGEE	
<b>Description:</b>	BRIDGE AND APPROACHES US-75: OVER COAL CREEK AND ABANDONED RAILROAD, 0.7 MILES AND 1.1 MILES NORTH OF THE I-40 INTERCHANGE IN HENRYETTA. PROJECT LENGTH = 0.666 MILE				
<b>Contract Amount:</b>	\$3,829,814.97	<b>Funds Available:</b>	\$3,903,552.56	<b>Funds Paid(%) :</b>	91%
<b>Change Order</b>	3	<b>Original Time Used:</b>	109%	<b>Revised Time Used:</b>	107%

Change Order No. 3 approves an additional appropriation in the amount of \$66,763.19.

Site Requirement: This change provides payment for the overrun of the temporary traffic control pay items required to provide adequate direction to the traveling public during construction due to the extended duration of this project caused by weather related delays.

OVERRUN ITEMS	<b>\$66,763.19</b>		
Arrow Display (Type C)	1,128.00 SD	\$55.00 /SD	\$62,040.00
Wing Barricades	1,566.00 SD	\$2.20 /SD	\$3,445.20
Channelizer Cones	18,257.00 SD	\$0.07 /SD	\$1,277.99

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,974.40	0.18%	\$6,974.40	0.18%	\$6,974.40	0.18%
3	\$66,763.19	1.74%	\$66,763.19	1.74%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$73,737.59</b>	<b>1.93%</b>	<b>\$73,737.59</b>	<b>1.93%</b>	<b>\$6,974.40</b>	<b>0.18%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	SSR-256B(061)SR	<b>CO APPROVAL:</b>	May. 19, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210032	<b>80Y</b>
<b>Contractor :</b>	ROSSCON, LLC	<b>Job Piece No.:</b>	33444(04)	
		<b>Highway No.:</b>	SH-16	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	01 / OKMULGEE	
<b>Description:</b>	RESURFACE (ASPHALT) SH-16: FROM THE SH-52 JUNCTION, EXTEND EAST NEAR BEGGS. PROJECT LENGTH = 4.900 MILES			
<b>Contract Amount:</b>	\$888,487.30	<b>Funds Available:</b>	\$921,460.09	<b>Funds Paid(%):</b> 48%
<b>Change Order</b>	1	<b>Original Time Used:</b>	17%	<b>Revised Time Used:</b> 17%

Change Order No. 1 approves an additional appropriation in the amount of \$32,972.79.

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>\$32,972.79</b>
Asphalt Binder Price Adjustment	1.00 LS	\$32,972.79 /LS
		<b>\$32,972.79</b>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$32,972.79	3.71%	\$32,972.79	3.71%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$32,972.79</b>	<b>3.71%</b>	<b>\$32,972.79</b>	<b>3.71%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-163C(328)PM		<b>CO APPROVAL:</b>	Apr. 27, 2021	<b>AGENDA ITEM</b>
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.		<b>Contract ID:</b>	200292	<b>80AA</b>
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Job Piece No.:</b>	21788(07)	
<b>Description:</b>	WIDEN AND RESURFACE SH-102: FROM THE SH-9 JUNCTION, EXTEND NORTH NEAR TECUMSEH. PROJECT LENGTH = 3.096 MILES				
<b>Contract Amount:</b>	\$10,665,800.00	<b>Funds Available:</b>	\$10,669,396.00	<b>Funds Paid(%):</b>	12%
<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 and an additional appropriation in the amount of \$3,596.00.

Site Requirement: This change provides payment for the additional work required to remove two lateral sewer lines near station 997+00 Left due to being discovered during construction; and for the reclassification of a portion of the barbed wire fencing pay item required to construct the corner posts and braces with steel pipe in lieu of wood as planned due to this being specified in the right-of-way agreement with the landowner. This change alters the method of measurement for the unclassified excavation pay item from measured to plan quantity.

<b>NEW ITEMS</b>				<b>\$5,115.00</b>
Cut & Plug 8" Sewer Line	2.00 EA		\$852.50 /EA	\$1,705.00
Fence-Style SWF (5 Barbed Wire)	310.00 LF		\$11.00 /LF	\$3,410.00
<b>UNDERRUN ITEM</b>				<b>-\$1,519.00</b>
Fence-Style SWF (5 Barbed Wire)	-310.00 LF		\$4.90 /LF	-\$1,519.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,596.00	0.03%	\$3,596.00	0.03%	\$3,596.00	0.03%
<b>TOTAL</b>	<b>\$3,596.00</b>	<b>0.03%</b>	<b>\$3,596.00</b>	<b>0.03%</b>	<b>\$3,596.00</b>	<b>0.03%</b>



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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-266B(081)PM	<b>CO APPROVAL:</b>	Apr. 23, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200355	<b>80BB</b>
<b>Contractor :</b>	EMERY SAPP & SONS, INC.	<b>Job Piece No.:</b>	27031(04)	
		<b>Highway No.:</b>	SH-20	
<b>Designer:</b>	GARVER ENGINEERING	<b>Div. / County.:</b>	08 / ROGERS	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-20: FROM 4.4 MILES EAST OF THE US-169 INTERCHANGE, EXTEND EAST NEAR CLAREMORE. PROJECT LENGTH = 3.920 MILES			
<b>Contract Amount:</b>	\$44,114,557.47	<b>Funds Available:</b>	\$44,114,557.47	<b>Funds Paid(%):</b> 4%
<b>Change Order</b>	1	<b>Original Time Used:</b>	6%	<b>Revised Time Used:</b> 6%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$145,135.61.

Scope: This change provides for the utilization of a temporary bridge to complete the project as specified in lieu of multiple shoo-flies and flaggers to increase the safety of the traveling public and contractor personnel as well as provide a savings to the contract amount.

<b>NEW ITEM</b>			<b>\$600,000.00</b>
Detour Bridge	1.00 LS	\$600,000.00 /LS	\$600,000.00
<b>OVERRUN ITEMS</b>			<b>\$88,140.95</b>
Aggregate Base Type A	379.90 CY	\$45.50 /CY	\$17,285.45
36" Corr. Galv. Steel Pipe	22.00 LF	\$76.75 /LF	\$1,688.50
Construction Traffic Stripe (Paint)(4" Wide)	1,600.00 LF	\$0.11 /LF	\$176.00
Pavement Marking Removal (Traffic Stripe)	13,600.00 LF	\$0.26 /LF	\$3,536.00
Const. Zone Impact Atten.	2,260.00 SD	\$4.15 /SD	\$9,379.00
Deliver Portable Longitudinal Barrier	1,080.00 LF	\$46.20 /LF	\$49,896.00
Relocation of Portable Longitudinal Barrier	600.00 LF	\$10.30 /LF	\$6,180.00
<b>UNDERRUN ITEMS</b>			<b>-\$833,276.57</b>
Unclassified Excavation	-143,900.00 CY	\$3.45 /CY	-\$496,455.00
Seeding Method B	-7.40 AC	\$735.00 /AC	-\$5,439.00
Vegetative Mulching	-7.40 AC	\$635.00 /AC	-\$4,699.00
Stabilized Subgrade	-10,982.00 SY	\$5.24 /SY	-\$57,545.68
Prime Coat	-2,995.30 GAL	\$2.75 /GAL	-\$8,237.08
Superpave, Type S3 (PG 64-22 OK)	-3,146.20 TON	\$59.50 /TON	-\$187,198.90
Superpave, Type S4 (PG 64-22 OK)	-781.70 TON	\$75.25 /TON	-\$58,822.93
Removal of Asphalt Pavement	-4,471.80 SY	\$3.10 /SY	-\$13,862.58
Vertical Panels	-9,240.00 SD	\$0.11 /SD	-\$1,016.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$145,135.61	-0.33%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$145,135.61</b>	<b>-0.33%</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 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-267D(081)CI		<b>CO APPROVAL:</b>	Apr. 27, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200032	<b>80CC</b>
<b>Contractor :</b>	RRY SERVICES LLC		<b>Job Piece No.:</b>	30048(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	OLSSON ASSOCIATES		<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS-3650 ROAD) : OVER UNNAMED CREEK, 0.1 MILES SOUTH OF THE US-59 JUNCTION NEAR WEWOKA. PROJECT LENGTH = 0.111 MILE				
<b>Contract Amount:</b>	\$641,974.90	<b>Funds Available:</b>	\$646,688.18	<b>Funds Paid(%):</b>	92%
<b>Change Order</b>	3	<b>Original Time Used:</b>	131%	<b>Revised Time Used:</b>	100%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$4,713.28.

Engineering: This change provides payment for the additional work required to install a rub rail shoe beneath the guardrail bridge connections on this project as required by current standards due to this work not being addressed in the plans or proposal.

<b>NEW ITEM</b>	<b>\$4,713.28</b>
Guardrail Bridge Conn (D-BF Retrofit)	4.00 EA      \$1,178.32 /EA      \$4,713.28

<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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$4,713.28	0.73%	\$4,713.28	0.73%	\$4,713.28	0.73%
<b>TOTAL</b>	<b>\$4,713.28</b>	<b>0.73%</b>	<b>\$4,713.28</b>	<b>0.73%</b>	<b>\$4,713.28</b>	<b>0.73%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	CIRB-168C(190)RB	<b>CO APPROVAL:</b>	May. 14, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	150402	<b>80DD</b>
<b>Contractor :</b>	GLOVER & ASSOCIATES, INC.	<b>Job Piece No.:</b>	25434(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #2	<b>Div. / County.:</b>	01 / SEQUOYAH	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NS-462): OVER BRUSHY CREEK, 6.5 MILES NORTH OF SH-64 NEAR SALLISAW. PROJECT LENGTH = 0.464 MILE			
<b>Contract Amount:</b>	\$2,499,565.09	<b>Funds Available:</b>	\$2,511,721.84	<b>Funds Paid(%):</b> 89%
<b>Change Order</b>	3	<b>Original Time Used:</b>	356%	<b>Revised Time Used:</b> 156%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$11,571.24.

Site Requirement: This change provides payment for the additional construction traffic control pay item required to provide direction to the traveling public during construction due to the additional time provided for in Change Order No. 1. This change imposes a deduction to the contract for the stormwater pollution prevention plan documentation and management pay item due to the contractor failing to provide receipts of the weekly inspection reports.

<b>NEW ITEMS</b>			<b>\$11,571.24</b>
Construction Traffic Control (Additional)	1.00 LS	\$11,946.24 /LS	\$11,946.24
SWPPP Documentation and Management	1.00 LS	-\$375.00 /LS	-\$375.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$84,288.87	-3.37%	\$0.00	0.00%	\$0.00	0.00%
2	\$585.51	0.02%	\$585.51	0.02%	\$585.51	0.02%
3	\$11,571.24	0.46%	\$11,571.24	0.46%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$72,132.12</b>	<b>-2.89%</b>	<b>\$12,156.75</b>	<b>0.49%</b>	<b>\$585.51</b>	<b>0.02%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-269C(054)PM		<b>CO APPROVAL:</b>	May. 03, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190165	<b>80EE</b>
<b>Contractor :</b>	OVERLAND CORPORATION		<b>Job Piece No.:</b>	24412(09)	
			<b>Highway No.:</b>	SH-29	
<b>Designer:</b>	CEC CORPORATION		<b>Div. / County.:</b>	07 / STEPHENS	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE SH-29: FROM 6.8 MILES EAST OF THE US-81 JUNCTION, EXTEND EAST NEAR MARLOW. PROJECT LENGTH = 4.632 MILES				
<b>Contract Amount:</b>	\$12,247,790.70	<b>Funds Available:</b>	\$12,275,096.70	<b>Funds Paid(%) :</b>	58%
<b>Change Order</b>	3	<b>Original Time Used:</b>	77%	<b>Revised Time Used:</b>	77%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$27,306.00.

Site Requirement: This change provides payment for the additional work required to install school zone signs and flashing lights due to a request made by the Bray School District and approved by the Department; and for the additional work required to install portable traffic signals and make Detour No. 2 only one lane instead of two as planned due to the lane widths being too narrow through the curves.

<b>NEW ITEMS</b>			<b>\$27,306.00</b>
Portable Traffic Signal System	60.00 SD	\$166.50 /SD	\$9,990.00
Construction Misc. (School Zone Solar Flashing Lights)	2.00 EA	\$8,658.00 /EA	\$17,316.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$3,203.55	-0.03%	\$0.00	0.00%	\$0.00	0.00%
3	\$27,306.00	0.22%	\$27,306.00	0.22%	\$27,306.00	0.22%
<b>TOTAL</b>	<b>\$24,102.45</b>	<b>0.20%</b>	<b>\$27,306.00</b>	<b>0.22%</b>	<b>\$27,306.00</b>	<b>0.22%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-269C(080)PM	<b>CO APPROVAL:</b>	May. 03, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200329	<b>80FF</b>
<b>Contractor :</b>	BRIDGECO CONTRACTORS, INC.	<b>Job Piece No.:</b>	30362(04)	
		<b>Highway No.:</b>	SH-53	
<b>Designer:</b>	SMITH, ROBERTS, & BALDSCHWILER, LLC.	<b>Div. / County.:</b>	07 / STEPHENS	
<b>Description:</b>	BRIDGE AND APPROACHES SH 53: OVER PINE CREEK AND OVERFLOW, 14.2 MILES AND 14.3 MILES EAST OF THE US-81 JUNCTION NEAR LOCO. PROJECT LENGTH = 0.482 MILES			
<b>Contract Amount:</b>	\$4,634,739.75	<b>Funds Available:</b>	\$4,643,889.75	<b>Funds Paid(%) :</b> 32%
<b>Change Order</b>	1	<b>Original Time Used:</b>	24%	<b>Revised Time Used:</b> 24%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$9,150.00.

Site Requirement: This change provides payment for the additional work required to relocate riprap from the detour to the bridges.

<b>NEW ITEM</b>	<b>\$9,150.00</b>
Construction Misc. (Riprap Relocation)	366.00 TON      \$25.00 /TON      \$9,150.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,150.00	0.20%	\$9,150.00	0.20%	\$9,150.00	0.20%
<b>TOTAL</b>	<b>\$9,150.00</b>	<b>0.20%</b>	<b>\$9,150.00</b>	<b>0.20%</b>	<b>\$9,150.00</b>	<b>0.20%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-271C(061)3P / STP-271C(063)3P / STP-271C(064)3P		<b>CO APPROVAL:</b>	Apr. 20, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180337	<b>80GG</b>
<b>Contractor :</b>	CORNELL CONSTRUCTION COMPANY, INC.		<b>Job Piece No.:</b>	31710(04)	
			<b>Highway No.:</b>	US-70	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	05 / TILLMAN	
<b>Description:</b>	RESURFACE (ASPHALT) US-70: FROM THE US-183 JUNCTION, EXTEND EAST NEAR DAVIDSON AND GRANDFIELD. PROJECT LENGTH = 18.190 MILES				
<b>Contract Amount:</b>	\$4,625,438.49	<b>Funds Available:</b>	\$4,626,138.49	<b>Funds Paid(%) :</b>	83%
<b>Change Order</b>	1	<b>Original Time Used:</b>	45%	<b>Revised Time Used:</b>	45%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$700.00.

Site Requirement: This change provides payment for the flex tabs pay item required to replace the existing flex tabs due to being damaged by snowplows.

<b>NEW ITEMS</b>	<b>\$700.00</b>
Const. Zone Pav. Mkrs (Flex Tab) Typ. 2-1 - JP#32741(04)	350.00 EA                      \$1.00 /EA                      \$350.00
Const. Zone Pav. Mkrs (Flex Tab) Typ. 2-1 - JP#32743(04)	350.00 EA                      \$1.00 /EA                      \$350.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$700.00	0.02%	\$700.00	0.02%	\$700.00	0.02%
<b>TOTAL</b>	<b>\$700.00</b>	<b>0.02%</b>	<b>\$700.00</b>	<b>0.02%</b>	<b>\$700.00</b>	<b>0.02%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-272F(271)PM		<b>CO APPROVAL:</b>	May. 13, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200334	<b>80HH</b>
<b>Contractor :</b>	TRAFFIC & LIGHTING SYSTEMS, LLC		<b>Job Piece No.:</b>	33820(04)	
			<b>Highway No.:</b>	I-244	
<b>Designer:</b>	LEE ENGINEERING, LLC.		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	TRAFFIC SIGNING AND HIGH MAST LIGHTING I-244/US-75/SH-11: AT MULTIPLE LOCATIONS IN THE CITY OF TULSA. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$6,496,904.85	<b>Funds Available:</b>	\$6,496,904.85	<b>Funds Paid(%) :</b>	17%
<b>Change Order</b>	2	<b>Original Time Used:</b>	23%	<b>Revised Time Used:</b>	23%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$6,851.25.

Engineering: This change provides for the portable longitudinal barrier delivery pay item required to protect areas where the existing barrier wall will be removed for the installation of new footings due to this item being inadvertently omitted from the plans. This change documents the underrun of the construction zone impact attenuator due to this item not being needed for completion of this project.

<b>NEW ITEM</b>			<b>\$5,568.75</b>
Deliver Portable Longitudinal Barrier	112.50 LF	\$49.50 /LF	\$5,568.75
<b>UNDERRUN ITEM</b>			<b>-\$12,420.00</b>
Const. Zone Impact Atten.	-720.00 SD	\$17.25 /SD	-\$12,420.00

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	-\$6,851.25	-0.11%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$6,851.25</b>	<b>-0.11%</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 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-276B(029)PM		<b>CO APPROVAL:</b>	May. 18, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180256	<b>80II</b>
<b>Contractor :</b>	BRIDGES, INC. DBA SCUDDER BRIDGE CO.		<b>Job Piece No.:</b>	27922(04)	
			<b>Highway No.:</b>	US-64	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	06 / WOODS	
<b>Description:</b>	BRIDGE AND APPROACHES US-64: OVER ANDERSON CREEK, 2.1 MILES EAST OF THE SH-50 JUNCTION NEAR FREEDOM. PROJECT LENGTH = 0.198 MILE				
<b>Contract Amount:</b>	\$2,393,762.35	<b>Funds Available:</b>	\$2,450,418.22	<b>Funds Paid(%):</b>	99%
<b>Change Order</b>	4	<b>Original Time Used:</b>	136%	<b>Revised Time Used:</b>	103%

Change Order No. 4 approves an additional appropriation in the amount of \$10,001.06.

Site Requirement: This change provides payment for the final estimate due to the overrun of the riprap pay item required to provide additional permanent erosion control due to erosion concerns. This change alters the method of measurement for the Class C Concrete 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>\$11,113.20</b>
Type I-A Plain Riprap	185.22 TON      \$60.00 /TON      \$11,113.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$674.00	0.03%	\$674.00	0.03%	\$674.00	0.03%
2	\$36,798.35	1.54%	\$36,798.35	1.54%	\$34,998.35	1.46%
3	\$9,182.46	0.38%	\$9,182.46	0.38%	\$0.00	0.00%
4	\$10,001.06	0.42%	\$10,001.06	0.42%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$56,655.87</b>	<b>2.37%</b>	<b>\$56,655.87</b>	<b>2.37%</b>	<b>\$35,672.35</b>	<b>1.49%</b>



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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-276C(041)AD	<b>CO APPROVAL:</b>	Apr. 30, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200297	<b>80JJ</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.	<b>Job Piece No.:</b>	33412(04)	
		<b>Highway No.:</b>	SH-50	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	06 / WOODS	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-50: FROM THE 4TH STREET (MAIN STREET) INTERSECTION, EXTEND NORTH IN FREEDOM. PROJECT LENGTH = 0.174 MILES			
<b>Contract Amount:</b>	\$349,714.61	<b>Funds Available:</b>	\$399,138.39	<b>Funds Paid(%) :</b> 89%
<b>Change Order</b>	3	<b>Original Time Used:</b>	115%	<b>Revised Time Used:</b> 103%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$43,529.58.

Site Requirement: This change provides payment for the additional work required to replace the street returns at Frontier Drive and Lasso Lane with larger ones due to a request by the Town of Freedom to provide better facilities for bus and truck traffic. This change extends the contract time ten days to complete this additional work.

<b>NEW ITEM</b>			<b>\$16,150.36</b>
Construction Misc. (Sawing, Pavement & Curb Removal)	1.00 LS	\$16,150.36 /LS	\$16,150.36
<b>OVERRUN ITEMS</b>			<b>\$27,379.22</b>
P. C. Concrete Pavement (Placement)	241.00 SY	\$53.70 /SY	\$12,941.70
P. C. Concrete for Pavement	48.00 CY	\$226.99 /CY	\$10,895.52
Sawing Pavement	550.00 LF	\$6.44 /LF	\$3,542.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+/-) Overrun/Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,250.00	0.36%	\$1,250.00	0.36%	\$1,250.00	0.36%
2	\$4,644.20	1.33%	\$4,644.20	1.33%	\$4,644.20	1.33%
3	\$43,529.58	12.45%	\$43,529.58	12.45%	\$16,150.36	4.62%
<b>TOTAL</b>	<b>\$49,423.78</b>	<b>14.13%</b>	<b>\$49,423.78</b>	<b>14.13%</b>	<b>\$22,044.56</b>	<b>6.30%</b>

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

JUNE 07, 2021 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
81A	ATOKA	CIRB-203C(068)RB	<input type="checkbox"/>	190002	3119204	005	\$12,570.97
81B	BLAINE	NHPP-017N(254)PM	<input type="checkbox"/>	190238	2791310	005	\$0.00
81C	CADDO	STP-208C(052)SS	<input type="checkbox"/>	170218	2409204	007	-\$100,855.11
81D	CANADIAN	STP-209C(067)PM	<input type="checkbox"/>	190109	0475705	006	\$9,089.09
81E	CANADIAN	NHPP-209N(051)SS	<input type="checkbox"/>	190312	2700404	005	\$56,357.85
81F	CANADIAN	TAP-209E(076)AG	<input type="checkbox"/>	190322	3143904	003	\$36,094.20
81G	CLEVELAND	STP-214B(068)AG / STP-214B(069)AG	<input type="checkbox"/>	190195	2930004	005	\$774,554.00
81H	COAL	STP-215D(031)CI	<input type="checkbox"/>	190386	3066504	003	\$99,990.96
81I	COMANCHE	CIRB-216D(070)RB	<input type="checkbox"/>	200192	2844604	001	\$76,420.83
81J	CUSTER	NHPPI-4000(073)PM	<input type="checkbox"/>	190278	2899704	004	\$226,100.00
81K	DEWEY	NHPP-222N(027)	<input type="checkbox"/>	170346	1767134	014	\$10,972.26
81L	DEWEY	NHPP-017N(258)PM	<input type="checkbox"/>	200061	1767141	003	\$358,833.22
81M	GARFIELD	ACNHPP-224N(055)PM	<input type="checkbox"/>	180132	2463704	007	\$392,989.77
81N	GARVIN	SBR-3500(083)SB	<input type="checkbox"/>	190283	3198904	003	\$100,000.00
81O	GREER	STP-228B(017)PM	<input type="checkbox"/>	190354	2950904	005	\$85,012.30
81P	HASKELL	STP-231B(042)PM	<input type="checkbox"/>	200152	3119504	002	\$16,493.68
81Q	JACKSON	SBR-020N(048)SB / SBR-020N(047)SB	<input type="checkbox"/>	200103	3272604	002	\$82,008.69
81R	JOHNSTON	ACSTP-135B(086)SS	<input type="checkbox"/>	160250	2326804	008	\$27,560.00
81S	KAY	STP-136B(145)SS	<input type="checkbox"/>	190356	2438004	003	\$203,550.00
81T	KAY	TAP-236N(063)TP	<input type="checkbox"/>	200154	3300004	002	\$142,563.65
81U	LOGAN	STP-242C(057)SS / STP-242C(058)SS	<input type="checkbox"/>	180358	2709904	007	\$98,592.42
81V	MAYES	SSP-249C(049)SS / SSP-249C(052)SS	<input type="checkbox"/>	200232	3188405	007	-\$917,272.14
81W	MURRAY	TAP-250D(022)TP / SSP-250N(018)PM	<input type="checkbox"/>	190051	3332004	008	\$63,608.07
81X	MUSKOGEE	NHPP-013N(173)PM	<input type="checkbox"/>	200158	3121104	002	\$40,066.34
81Y	MUSKOGEE	SBR-251C(096)SB	<input type="checkbox"/>	200159	3272304	003	\$62,198.80
81Z	OKLAHOMA	NHPPI-2350-(009)PM	<input type="checkbox"/>	180359	0903327	018	\$266,213.61
81AA	OKLAHOMA	NHPPI-2350-(009)PM	<input type="checkbox"/>	180359	0903327	019	\$268,028.92
81BB	OKLAHOMA	NHPPI-2350-(009)PM	<input type="checkbox"/>	180359	0903327	020	\$1,308,488.72
81CC	OKLAHOMA	OKC-XTWN(006)SS / OKC-XTWN(048)SS	<input type="checkbox"/>	150026	1742860	028	\$89,282.39
81DD	OKLAHOMA	NHPPI-4400-(037)PM / NHPPI-4400- (039)PM / NHPPI-4400-(040)PM / NHPPI-4400-(041)PM / NHPPI-4400- (042)PM / NHPPI-4400-(043)PM	<input type="checkbox"/>	190120	3100604	006	-\$9,056.91
81EE	OKLAHOMA	NHPPI-4400-(037)PM / NHPPI-4400- (039)PM / NHPPI-4400-(040)PM / NHPPI-4400-(041)PM / NHPPI-4400- (042)PM / NHPPI-4400-(043)PM	<input type="checkbox"/>	190120	3100604	008	\$30,000.00

81FF	OKLAHOMA	TAP-255C(490)TP / NHPP-255N(489)EH	<input type="checkbox"/>	190323	3298404	006	\$14,827.75
81GG	PITTSBURG	CIRB-261C(098)RB	<input type="checkbox"/>	200268	3235804	003	\$62,650.96
81HH	POTTAWATOMIE	NHPPI-4000(096)3P / NHPPI-4000(097)3P	<input type="checkbox"/>	200121	3333604	004	\$48,792.97
81II	SEMINOLE	CIRB-267C(080)RB	<input type="checkbox"/>	200079	3237604	003	\$510,787.18
81JJ	TULSA	NHPPI-4400-(013)SS / NHPP-272N(150)SS	<input type="checkbox"/>	170241	2887604	005	\$8,404.78
81KK	TULSA	NHPPI-2440-(018)PM / NHPP-272N(245)PM	<input type="checkbox"/>	180253	2907604	007	\$25,247.86
81LL	TULSA	NHPPI-4400(058)PM	<input type="checkbox"/>	190331	2969304	006	-\$238,431.06
81MM	TULSA	SSP-272N(295)PM	<input type="checkbox"/>	200295	3448704	005	\$23,820.92
81NN	TULSA	E-SAP-272N(338)ES	<input type="checkbox"/>	210162	3531904	001	\$120,000.00
							<b>\$4,486,557.94</b>



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

June 07, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-017N(254)PM				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190238		<b>81B</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	27913(10)	
			<b>Highway No.:</b>	SH-3	
<b>Designer:</b>	TETRA TECH		<b>Div. / County.:</b>	05 / BLAINE	
<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>	\$10,228,858.65	<b>Funds Paid(%) :</b>	85%
<b>Change Order</b>	5	<b>Original Time Used:</b>	84%	<b>Revised Time Used:</b>	84%

Request approval of Change Order No. 5 for a supplemental agreement resulting in no additional cost to the contract.

Engineering: This change provides for the utilization of multi-polymer traffic stripe required to provide permanent delineation throughout this project in lieu of the thermoplastic traffic stripe specified in the plans due to conflicts with the centerline rumble strip.

<b>NEW ITEM</b>		<b>\$31,339.42</b>
Traffic Stripe (Multi-Poly.) (4" wide)	63,958.00 LF	\$0.49 /LF
		\$31,339.42
<b>UNDERRUN ITEM</b>		<b>-\$31,339.42</b>
Traffic Stripe (Plastic) (4" Wide)	-63,958.00 LF	\$0.49 /LF
		-\$31,339.42

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%
3	\$95,842.71	0.97%	\$95,842.71	0.97%	\$95,842.71	0.97%
4	\$32,040.08	0.32%	\$32,040.08	0.32%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$362,382.79</b>	<b>3.67%</b>	<b>\$362,382.79</b>	<b>3.67%</b>	<b>\$95,842.71</b>	<b>0.97%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-208C(052)SS					<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	170218			<b>81C</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.			<b>Job Piece No.:</b>	24092(04)	
		<b>Highway No.:</b>	SH-58			
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION			<b>Div. / County.:</b>	07 / CADDO	
<b>Description:</b>	WIDEN AND RESURFACE SH-58: FROM SH-152, EXTEND NORTH NEAR EAKLEY. PROJECT LENGTH = 5.890 MILES					
<b>Contract Amount:</b>	\$5,338,036.82	<b>Funds Available:</b>	\$5,958,662.61	<b>Funds Paid(%) :</b>	96%	
<b>Change Order</b>	7	<b>Original Time Used:</b>	134%	<b>Revised Time Used:</b>	100%	

Request approval of Change Order No. 7 for a supplemental agreement resulting in an underrun to the contract in the amount of \$100,855.11.

Site Requirement: This change provides for the lost salvage value of the waste soil that the contractor expected to receive on this project due to the underrun of the unclassified excavation pay item; for the 30-inch corrugated steel pipe required to widen County Road 1140 to better facilitate truck traffic due to a new business being constructed after the project was designed; for the lost overhead incurred by the contractor due to the significant underrun of the unclassified excavation pay item; and for the additional work required to adjust several 24-inch side drains. This change documents the underrun of the asphalt base material due to the plans inadvertently omitting the necessary transition at the ends of the project.

<b>NEW ITEMS</b>			<b>\$51,339.84</b>
30" Corr. Galv. Steel Pipe	64.00 LF	\$161.91 /LF	\$10,362.24
Construction Misc. (Salvage Value of Lost Waste Material)	6,447.00 CY	\$4.50 /CY	\$29,011.50
Construction Misc. (Unclassified Excavation Lost Overhead)	9,627.40 CY	\$0.83 /CY	\$7,942.61
Construction Misc. (Side Drain Adjustments)	1.00 LS	\$4,023.49 /LS	\$4,023.49
<b>UNDERRUN ITEM</b>			<b>-\$152,194.94</b>
Superpave, Type S3 (PG 64-22 OK)	-3,138.04 TON	\$48.50 /TON	-\$152,194.94

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$57,000.00	1.07%	\$57,000.00	1.07%	\$57,000.00	1.07%
2	\$98,670.00	1.85%	\$98,670.00	1.85%	\$98,670.00	1.85%
3	\$453,072.71	8.49%	\$453,072.71	8.49%	\$60,631.19	1.14%
4	\$11,883.08	0.22%	\$11,883.08	0.22%	\$11,883.08	0.22%
7	-\$100,855.11	-1.89%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$519,770.68</b>	<b>9.74%</b>	<b>\$620,625.79</b>	<b>11.63%</b>	<b>\$228,184.27</b>	<b>4.27%</b>

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

June 07, 2021 Commission Meeting

<b>Project Number:</b>	STP-209C(067)PM			<b>Contract ID:</b>	190109	<b>AGENDA ITEM</b>  81D
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY			<b>Job Piece No.:</b>	04757(05)	
<b>Designer:</b>	TRIAD DESIGN GROUP			<b>Highway No.:</b>	SH-4	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4: FROM 1.5 MILES NORTH OF THE SH-66 JUNCTION, EXTEND NORTH IN YUKON. PROJECT LENGTH = 1.803 MILES					
<b>Contract Amount:</b>	\$13,135,000.00	<b>Funds Available:</b>	\$13,528,224.90	<b>Funds Paid(%):</b>	96%	
<b>Change Order</b>	6	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b>	105%	

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$9,089.09.

Engineering: This change provides payment for the additional work required to replace the driveway at station 200+24 Right with concrete in lieu of asphalt as planned due to the existing drive being concrete.

NEW ITEM

\$9,089.09

6" Concrete Driveway

105.11 SY

\$86.47 /SY

\$9,089.09

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$73,392.60	0.56%	\$73,392.60	0.56%	\$53,365.25	0.41%
2	\$35,032.96	0.27%	\$35,032.96	0.27%	\$35,032.96	0.27%
3	\$283,721.34	2.16%	\$283,721.34	2.16%	\$0.00	0.00%
4	\$1,078.00	0.01%	\$1,078.00	0.01%	\$1,078.00	0.01%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$9,089.09	0.07%	\$9,089.09	0.07%	\$9,089.09	0.07%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$402,313.99</b>	<b>3.06%</b>	<b>\$402,313.99</b>	<b>3.06%</b>	<b>\$98,565.30</b>	<b>0.75%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	NHPP-209N(051)SS			<b>AGENDA ITEM</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.			<b>81E</b>
<b>Designer:</b>	CEC CORPORATION			
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$9,983,088.28	<b>Funds Available:</b>	\$10,045,504.03	<b>Funds Paid(%) :</b> 71%
<b>Change Order</b>	5	<b>Original Time Used:</b>	75%	<b>Revised Time Used:</b> 75%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$56,357.85.

Engineering: This change provides payment for the overrun of the unclassified excavation and muck excavation pay items required to complete the project as specified due to the survey data in the plans showing lower surface elevations near the beginning of the project than the actual site conditions as verified by both the Department's and the contractor's survey crews.

<b>OVERRUN ITEMS</b>				<b>\$56,357.85</b>
Muck Excavation	1,065.00 CY	\$12.15 /CY		\$12,939.75
Unclassified Excavation	6,490.00 CY	\$6.69 /CY		\$43,418.10

<b>CHANGE ORDER ACTIONS</b>						
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%
2	\$2,500.00	0.03%	\$2,500.00	0.03%	\$2,500.00	0.03%
3	\$38,062.81	0.38%	\$38,062.81	0.38%	\$7,749.01	0.08%
4	\$3,184.09	0.03%	\$3,184.09	0.03%	\$3,184.09	0.03%
5	\$56,357.85	0.56%	\$56,357.85	0.56%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$118,773.60</b>	<b>1.19%</b>	<b>\$118,773.60</b>	<b>1.19%</b>	<b>\$21,081.10</b>	<b>0.21%</b>



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

June 07, 2021 Commission Meeting

<b>Project Number:</b>	TAP-209E(076)AG		<b>Contract ID:</b>	190322	<b>AGENDA ITEM</b>
<b>Contractor :</b>	RUDY CONSTRUCTION CO.		<b>Job Piece No.:</b>	31439(04)	81F
<b>Designer:</b>	CABBINESS ENGINEERING, LLC.		<b>Highway No.:</b>	CITY STREETS	
<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>	100%
<b>Change Order</b>	3	<b>Original Time Used:</b>	116%	<b>Revised Time Used:</b>	95%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$36,094.20.

Site Requirement: This change provides payment for the final estimate due to the overrun of various pay items required to complete the project as specified 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>\$32,855.49</b>
Solid Slab Sodding	2,153.52 SY	\$2.60 /SY	\$5,599.15
Handrailing	199.00 LF	\$120.00 /LF	\$23,880.00
Removal of Curb	306.94 LF	\$11.00 /LF	\$3,376.34
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS</b>			<b>\$4,263.42</b>
Tactile Warning Device - New	50.00 SF	\$30.00 /SF	\$1,500.00
Junction Boxes	34.98 CF	\$79.00 /CF	\$2,763.42

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$48,611.22	13.67%	\$48,611.22	13.67%	\$47,303.22	13.30%
2	-\$1,494.05	-0.42%	\$0.00	0.00%	\$0.00	0.00%
3	\$36,094.20	10.15%	\$36,094.20	10.15%	\$4,263.42	1.20%
<b>TOTAL</b>	<b>\$83,211.37</b>	<b>23.39%</b>	<b>\$84,705.42</b>	<b>23.81%</b>	<b>\$51,566.64</b>	<b>14.50%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-214B(068)AG / STP-214B(069)AG				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190195	<b>81G</b>
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.		<b>Job Piece No.:</b>	29300(04)	
			<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	ATKINS		<b>Div. / County.:</b>	03 / CLEVELAND	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND TRAFFIC SIGNAL CITY STREET (24TH AVENUE): FROM LINDSEY STREET, EXTEND NORTH IN THE CITY OF NORMAN. PROJECT LENGTH = 1.795 MILES				
<b>Contract Amount:</b>	\$9,437,000.00	<b>Funds Available:</b>	\$9,480,148.99	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	5	<b>Original Time Used:</b>	119%	<b>Revised Time Used:</b>	98%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$774,554.00.

Engineering: This change provides payment for the overrun of several asphalt pay items required to complete the project as specified due to errors made when calculating the contract amounts; and for the overrun of the asphalt pavement removal pay item due to the quantity in the plans being inadvertently swapped with the removal of concrete pavement pay item.

OVERRUN ITEMS				\$842,936.60
Superpave, Type S3 (PG 70-28 OK) - JP#29300(04)	1,456.00 TON	\$74.50 /TON		\$108,472.00
Superpave, Type S3 (PG 64-22 OK) - JP#29300(04)	2,887.00 TON	\$68.00 /TON		\$196,316.00
Superpave, Type S4 (PG 70-28 OK) - JP#29300(04)	1,775.00 TON	\$92.00 /TON		\$163,300.00
Removal of Asphalt Pavement - JP#29300(04)	11,912.00 SY	\$8.30 /SY		\$98,869.60
Superpave, Type S3 (PG 70-28 OK) - JP#29300(05)	249.00 TON	\$77.00 /TON		\$19,173.00
Superpave, Type S3 (PG 64-22 OK) - JP#29300(05)	1,998.00 TON	\$73.00 /TON		\$145,854.00
Superpave, Type S4 (PG 64-22 OK) - JP#29300(05)	1,206.00 TON	\$92.00 /TON		\$110,952.00
<b>UNDERRUN ITEM</b>				<b>-\$68,382.60</b>
Removal of Concrete Pavement - JP#29300(04)	-8,767.00 SY	\$7.80 /SY		-\$68,382.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$0.10	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$13,920.50	0.15%	\$13,920.50	0.15%	\$13,920.50	0.15%
3	\$18,858.46	0.20%	\$18,858.46	0.20%	\$18,858.46	0.20%
4	\$10,370.03	0.11%	\$10,370.03	0.11%	\$10,370.03	0.11%
5	\$774,554.00	8.21%	\$774,554.00	8.21%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$817,702.89</b>	<b>8.66%</b>	<b>\$817,702.99</b>	<b>8.66%</b>	<b>\$43,148.99</b>	<b>0.46%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-215D(031)CI	<b>Contract ID:</b>	190386	<b>AGENDA ITEM</b>
<b>Contractor :</b>	BRIDGECO CONTRACTORS, INC.	<b>Job Piece No.:</b>	30665(04)	<b>81H</b>
<b>Designer:</b>	EST	<b>Highway No.:</b>	COUNTY ROAD (OLD STA	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (OLD STATE HIGHWAY 3): OVER LEADER CREEK, 1.7 MILES EAST OF THE SH-48 JUNCTION NEAR TUPELO. PROJECT LENGTH = 0.188 MILE			
<b>Contract Amount:</b>	\$1,017,103.91	<b>Funds Available:</b>	\$1,166,896.80	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	3	<b>Original Time Used:</b>	178%	<b>Revised Time Used:</b> 152%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$99,990.96.

Site Requirement: This change provides payment for the overrun of various pay items required to complete the project as specified due to various unforeseen site conditions. This change extends the contract time sixty-nine days (thirty-two days to complete additional work outlined on previous change orders, twenty days due to waiting on approval of the mix design, sixteen days due to weather related delays, and one day for the Independence Day holiday).

OVERRUN ITEMS	\$99,990.96		
Unclassified Excavation	733.33 CY	\$13.00 /CY	\$9,533.29
Solid Slab Sodding	400.00 SY	\$7.80 /SY	\$3,120.00
Separator Fabric	9,421.43 SY	\$2.25 /SY	\$21,198.22
Traffic Bound Surface Course Type E	484.01 TON	\$32.95 /TON	\$15,948.13
Removal of Concrete Pavement w/Asphalt Overlay	889.00 SY	\$12.00 /SY	\$10,668.00
Fence-Style SWF (5 Barbed Wire)	348.00 LF	\$39.45 /LF	\$13,728.60
Type I-A Filter Blanket	614.16 TON	\$42.00 /TON	\$25,794.72

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$74,502.80	7.32%	\$74,502.80	7.32%	\$74,502.80	7.32%
2	\$75,290.09	7.40%	\$75,290.09	7.40%	\$75,290.09	7.40%
3	\$99,990.96	9.83%	\$99,990.96	9.83%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$249,783.85</b>	<b>24.56%</b>	<b>\$249,783.85</b>	<b>24.56%</b>	<b>\$149,792.89</b>	<b>14.73%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	CIRB-216D(070)RB			<b>AGENDA ITEM</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.			<b>811</b>
<b>Designer:</b>	CEC CORPORATION			
<b>Contract ID:</b>	200192			
<b>Job Piece No.:</b>	28446(04)			
<b>Highway No.:</b>	COUNTY ROAD			
<b>Div. / County.:</b>	07 / COMANCHE			
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (COOMBS ROAD/EW-169): OVER EAST CACHE CREEK, 1.2 MILES EAST OF I-44 NEAR LAWTON. PROJECT LENGTH = 0.245 MILE			
<b>Contract Amount:</b>	\$1,360,551.60	<b>Funds Available:</b>	\$1,360,551.60	<b>Funds Paid(%):</b> 70%
<b>Change Order</b>	1	<b>Original Time Used:</b>	110%	<b>Revised Time Used:</b> 110%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$76,420.83.

Site Requirement: This change provides payment for the additional work required to remove an obstruction encountered during construction of a drilled shaft.

<b>NEW ITEM</b>	<b>\$76,420.83</b>
Construction Misc. (Drilled Shaft Obstruction Removal)	1.00 LS      \$76,420.83 /LS      \$76,420.83

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$76,420.83	5.62%	\$76,420.83	5.62%	\$76,420.83	5.62%
<b>TOTAL</b>	<b>\$76,420.83</b>	<b>5.62%</b>	<b>\$76,420.83</b>	<b>5.62%</b>	<b>\$76,420.83</b>	<b>5.62%</b>

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

June 07, 2021 Commission Meeting

<b>Project Number:</b>	NHPP1-4000(073)PM		<b>Contract ID:</b>	190278	<b>AGENDA ITEM</b>  81J
<b>Contractor :</b>	CASWELL CONTRACTING, INC.		<b>Job Piece No.:</b>	28997(04)	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Highway No.:</b>	I-40	
<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>Div. / County.:</b>	05 / CUSTER	
<b>Contract Amount:</b>	\$8,606,210.05	<b>Funds Available:</b>	\$8,885,210.05	<b>Funds Paid(%) :</b>	82%
<b>Change Order</b>	4	<b>Original Time Used:</b>	140%	<b>Revised Time Used:</b>	140%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$226,100.00.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to complete this project as specified due to the inconsistent cross slope and profile of the existing pavement.

<b>OVERRUN ITEM</b>			<b>\$226,100.00</b>
Superpave, Type S4 (PG 64-22 OK)	2,380.00 TON	\$95.00 /TON	\$226,100.00

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%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$226,100.00	2.63%	\$226,100.00	2.63%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$458,744.81</b>	<b>5.33%</b>	<b>\$505,100.00</b>	<b>5.87%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	NHPP-222N(027)				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	170346		<b>81K</b>
<b>Contractor :</b>	J & R SAND COMPANY, INC.		<b>Job Piece No.:</b>	17671(34)	
			<b>Highway No.:</b>	US-270	
<b>Designer:</b>	DEWBERRY DESIGN GROUP, INC.		<b>Div. / County.:</b>	05 / DEWEY	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE US-270: FROM 0.4 MILE SOUTHEAST OF THE SH-51 JUNCTION, EXTEND NORTHEAST NEAR SEILING. PROJECT LENGTH = 3.420 MILES.				
<b>Contract Amount:</b>	\$7,947,404.68	<b>Funds Available:</b>	\$11,215,591.25	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	14	<b>Original Time Used:</b>	115%	<b>Revised Time Used:</b>	94%

Request approval of Change Order No. 14 for an additional appropriation in the amount of \$10,972.26.

Site Requirement: This change provides payment for the final estimate due to the overrun of the construction sign pay item. Additional quantities of this item were required to provide adequate direction to the traveling public during construction due to an apparent underestimation of the contract amount.

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

**OVERRUN ITEM**

**\$12,342.00**

Construction Signs 16.0 SF to 32.99 SF

7,260.00 SD

\$1.70 /SD

\$12,342.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$247,487.26	3.11%	\$247,487.26	3.11%	\$15,855.50	0.20%
2	\$98,999.20	1.25%	\$98,999.20	1.25%	\$98,999.20	1.25%
3	\$891,943.00	11.22%	\$891,943.00	11.22%	\$0.00	0.00%
4	\$6,143.60	0.08%	\$6,143.60	0.08%	\$6,143.60	0.08%
5	\$19,147.68	0.24%	\$19,147.68	0.24%	\$19,147.68	0.24%
6	\$1,790.80	0.02%	\$1,790.80	0.02%	\$1,790.80	0.02%
7	\$325,000.00	4.09%	\$325,000.00	4.09%	\$0.00	0.00%
8	\$303,244.34	3.82%	\$303,244.34	3.82%	\$0.00	0.00%
9	\$270,307.67	3.40%	\$270,307.67	3.40%	\$0.00	0.00%
10	\$88,946.19	1.12%	\$88,946.19	1.12%	\$0.00	0.00%
11	\$552,758.00	6.96%	\$552,758.00	6.96%	\$0.00	0.00%
12	\$170,279.14	2.14%	\$170,279.14	2.14%	\$0.00	0.00%
13	\$292,139.69	3.68%	\$292,139.69	3.68%	\$0.00	0.00%
14	\$10,972.26	0.14%	\$10,972.26	0.14%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$3,279,158.83</b>	<b>41.26%</b>	<b>\$3,279,158.83</b>	<b>41.26%</b>	<b>\$141,936.78</b>	<b>1.79%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	NHPP-017N(258)PM					<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200061			<b>81L</b>
<b>Contractor :</b>	J & R SAND COMPANY, INC.			<b>Job Piece No.:</b>	17671(41)	
		<b>Highway No.:</b>	US-270			
<b>Designer:</b>	DEWBERRY DESIGN GROUP, INC.			<b>Div. / County.:</b>	05 / DEWEY	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-270: FROM 0.5 MILES SOUTHEAST OF THE SH-51 JUNCTION, EXTEND SOUTHEAST NEAR SEILING. PROJECT LENGTH = 4.940 MILES					
<b>Contract Amount:</b>	\$21,200,077.96	<b>Funds Available:</b>	\$21,430,348.63	<b>Funds Paid(%):</b>	13%	
<b>Change Order</b>	3	<b>Original Time Used:</b>	27%	<b>Revised Time Used:</b>	23%	

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$358,833.22.

Site Requirement: This change provides payment for the additional work required to remove an area of unsuitable subgrade material discovered during construction and replace it with rock material due to the presence of a natural spring. This change extends the contract time forty days to complete this additional work.

<b>NEW ITEMS</b>			<b>\$358,833.22</b>
Muck Excavation	1,926.00 CY	\$6.42 /CY	\$12,357.22
Type I Plain Riprap	7,800.00 TON	\$44.42 /TON	\$346,476.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$150,402.99	0.71%	\$150,402.99	0.71%	\$150,402.99	0.71%
2	\$79,867.68	0.38%	\$79,867.68	0.38%	\$79,867.68	0.38%
3	\$358,833.22	1.69%	\$358,833.22	1.69%	\$358,833.22	1.69%
<b>TOTAL</b>	<b>\$589,103.89</b>	<b>2.78%</b>	<b>\$589,103.89</b>	<b>2.78%</b>	<b>\$589,103.89</b>	<b>2.78%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	ACNHPP-224N(055)PM				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	180132		<b>81M</b>
<b>Contractor :</b>	BRIDGES, INC. DBA SCUDDER BRIDGE CO.		<b>Job Piece No.:</b>	24637(04)	
			<b>Highway No.:</b>	US-60	
<b>Designer:</b>	CEC CORPORATION		<b>Div. / County.:</b>	04 / GARFIELD	
<b>Description:</b>	BRIDGE AND APPROACHES US-60: OVER BNSF RAILROAD, 1.8 MILES NORTH OF THE US-412 INTERSECTION IN THE CITY OF ENID. PROJECT LENGTH = 0.323 MILE				
<b>Contract Amount:</b>	\$10,889,657.54	<b>Funds Available:</b>	\$10,896,510.93	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	7	<b>Original Time Used:</b>	158%	<b>Revised Time Used:</b>	137%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$392,989.77.

Site Requirement: This change provides payment for the overrun of numerous pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction.

<b>NEW ITEM</b>			<b>\$8,124.60</b>
Replacement of Manhole Cover Grate	4.00 EA	\$2,031.15 /EA	\$8,124.60
<b>OVERRUN ITEMS</b>			<b>\$371,890.65</b>
Stabilized Subgrade	651.03 SY	\$5.15 /SY	\$3,352.80
Dowel Jointed P. C. Concrete Pavement (Placement)	950.66 SY	\$27.01 /SY	\$25,677.33
P. C. Concrete for Pavement	230.88 CY	\$165.82 /CY	\$38,284.52
Concrete Curb (8" Barrier-Integral)	1,328.00 LF	\$7.32 /LF	\$9,720.96
6" Concrete Dividing Strip	751.64 SY	\$77.54 /SY	\$58,282.17
Railroad Flagging (Non-Biddable)	216.03 DAY	\$475.00 /DAY	\$102,614.25
Construction Traffic Stripe (Paint) (4" Wide)	6,735.00 LF	\$0.25 /LF	\$1,683.75
Const. Zone Impact Atten.	692.00 SD	\$3.00 /SD	\$2,076.00
Arrow Display (Type C)	830.00 SD	\$1.00 /SD	\$830.00
Construction Signs 0 to 6.25 SF	14,499.00 SD	\$0.10 /SD	\$1,449.90
Construction Signs 6.26 SF to 15.99 SF	17,694.00 SD	\$2.00 /SD	\$35,388.00
Construction Signs 16.0 SF to 32.99 SF	13,380.00 SD	\$2.00 /SD	\$26,760.00
Construction Barricades (Type III)	4,079.00 SD	\$0.10 /SD	\$407.90
Wing Barricades	2,396.00 SD	\$1.00 /SD	\$2,396.00
Warning Lights (Type A)	17,609.00 SD	\$0.05 /SD	\$880.45
Channelizer Cones	58,728.00 SD	\$0.03 /SD	\$1,761.84
Traffic Stripe (Multi-Poly.) (6" Wide)	4,177.00 LF	\$0.65 /LF	\$2,715.05
Solid Slab Sodding	8,289.17 SY	\$6.95 /SY	\$57,609.73
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>			<b>\$12,974.52</b>
Superpave, Type S3 (PG 64-22 OK)	156.00 TON	\$83.17 /TON	\$12,974.52

<b>CHANGE ORDER ACTIONS</b>							
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
1	\$1.58	0.00%	\$1.58	0.00%	\$1.58	0.00%	
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	\$3,440.45	0.03%	\$3,440.45	0.03%	\$0.00	0.00%	
4	\$2,311.36	0.02%	\$2,311.36	0.02%	\$2,311.36	0.02%	



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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	ACNHPP-224N(055)PM			<b>Contract ID:</b>	180132	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$1,100.00	0.01%	\$1,100.00	0.01%	\$1,100.00	0.01%
7	\$392,989.77	3.61%	\$392,989.77	3.61%	\$21,099.12	0.19%
<b>TOTAL</b>	<b>\$399,843.16</b>	<b>3.67%</b>	<b>\$399,843.16</b>	<b>3.67%</b>	<b>\$24,512.06</b>	<b>0.23%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	SBR-3500(083)SB				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190283		<b>81N</b>
<b>Contractor :</b>	B & B CONSTRUCTION SERVICE J.T., INC.		<b>Job Piece No.:</b>	31989(04)	
			<b>Highway No.:</b>	I-35	
<b>Designer:</b>	OLSSON ASSOCIATES		<b>Div. / County.:</b>	07 / GARVIN	
<b>Description:</b>	BRIDGE REHABILITATION I-35: OVER WILDHORSE CREEK OVERFLOW, 1.5 MILES NORTH OF THE SH-7 JUNCTION NEAR DAVIS. PROJECT LENGTH = 0.267 MILE				
<b>Contract Amount:</b>	\$1,093,004.59	<b>Funds Available:</b>	\$1,189,067.11	<b>Funds Paid(%):</b>	87%
<b>Change Order</b>	3	<b>Original Time Used:</b>	63%	<b>Revised Time Used:</b>	63%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$100,000.00.

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

<b>NEW ITEM</b>			<b>\$100,000.00</b>
Incentive for Early Completion	1.00 LS	\$25,000.00 /LS	\$25,000.00
Incentive for Early Completion	30.00 DAY	\$2,500.00 /DAY	\$75,000.00

<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	\$96,062.52	8.79%	\$96,062.52	8.79%	\$6,582.32	0.60%
3	\$100,000.00	9.15%	\$100,000.00	9.15%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$196,062.52</b>	<b>17.94%</b>	<b>\$196,062.52</b>	<b>17.94%</b>	<b>\$6,582.32</b>	<b>0.60%</b>

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

June 07, 2021 Commission Meeting

<b>Project Number:</b>	STP-228B(017)PM				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190354		<b>810</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.		<b>Job Piece No.:</b>	29509(04)	
			<b>Highway No.:</b>	US-283	
<b>Designer:</b>	OLSSON ASSOCIATES		<b>Div. / County.:</b>	05 / GREER	
<b>Description:</b>	BRIDGE AND APPROACHES US-283: OVER ELM FORK OF RED RIVER AND ELM FORK OVERFLOW, 1.6 MILES AND 1.9 MILES NORTH OF SH-9 WEST NEAR MANGUM. PROJECT LENGTH = 0.625 MILE				
<b>Contract Amount:</b>	\$7,797,408.00	<b>Funds Available:</b>	\$7,939,615.65	<b>Funds Paid(%) :</b>	94%
<b>Change Order</b>	5	<b>Original Time Used:</b>	75%	<b>Revised Time Used:</b>	74%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$85,012.30.

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 planned; for the additional work required to place a leveling course at both ends of the project due to differences in the grades; for various overruns and underruns required to complete the project as specified due to miscalculating the plan quantities.

<b>NEW ITEM</b>			<b>\$36,215.43</b>
Construction Miscellaneous (Asphalt Leveling Course)	1.00 LS	\$36,215.43 /LS	\$36,215.43
<b>OVERRUN ITEMS</b>			<b>\$86,367.96</b>
Solid Slab Sodding	37,253.33 SY	\$2.27 /SY	\$84,565.06
Saw-Cut Grooving	395.30 SY	\$3.57 /SY	\$1,411.22
Water Repellent (Visually Inspected)	40.00 SY	\$3.68 /SY	\$147.20
Epoxy Coated Reinforcing Steel	160.00 LB	\$1.16 /LB	\$185.60
Water Repellent (Visually Inspected)	16.00 SY	\$3.68 /SY	\$58.88
<b>UNDERRUN ITEMS</b>			<b>-\$37,571.09</b>
Class A Concrete	-0.40 CY	\$582.47 /CY	-\$232.99
Epoxy Coated Reinforcing Steel	-31,300.00 LB	\$1.10 /LB	-\$34,430.00
Saw-Cut Grooving	-765.40 SY	\$3.57 /SY	-\$2,732.48
Class AA Concrete	-0.30 CY	\$585.41 /CY	-\$175.62

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$47,915.65	0.61%	\$47,915.65	0.61%	\$47,915.65	0.61%
3	\$6,292.00	0.08%	\$6,292.00	0.08%	\$6,292.00	0.08%
4	\$88,000.00	1.13%	\$88,000.00	1.13%	\$0.00	0.00%
5	\$85,012.30	1.09%	\$85,012.30	1.09%	\$36,215.43	0.46%
<b>TOTAL</b>	<b>\$227,219.95</b>	<b>2.91%</b>	<b>\$227,219.95</b>	<b>2.91%</b>	<b>\$90,423.08</b>	<b>1.16%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-231B(042)PM					<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200152			<b>81P</b>
<b>Contractor :</b>	C-GAWF CONSTRUCTION, INC.			<b>Job Piece No.:</b>	31195(04)	
		<b>Highway No.:</b>	SH-2			
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION			<b>Div. / County.:</b>	01 / HASKELL	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE SH-2: FROM 2.3 MILES NORTH OF THE LATIMER COUNTY LINE, EXTEND NORTH NEAR WILBURTON. PROJECT LENGTH = 0.159 MILE					
<b>Contract Amount:</b>	\$1,250,001.46	<b>Funds Available:</b>	\$1,335,131.82	<b>Funds Paid(%):</b>	96%	
<b>Change Order</b>	2	<b>Original Time Used:</b>	133%	<b>Revised Time Used:</b>	133%	

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$16,493.68.

Site Requirement: This change provides payment for the additional temporary construction traffic control devices required to provide delineation for the traveling public due to the extended duration of this project caused by the deflection of the retaining wall as outlined on Change Order No. 1. This change extends the contract time thirty days to complete the additional retaining wall work.

<b>OVERRUN ITEMS</b>	<b>\$16,493.68</b>		
Portable Traffic Signal System	46.00 SD	\$225.00 /SD	\$10,350.00
Port. Changeable Message Sign	92.00 SD	\$15.00 /SD	\$1,380.00
Construction Signs 0 to 6.25 SF	1,018.00 SD	\$1.25 /SD	\$1,272.50
Construction Signs 6.26 SF to 15.99 SF	512.00 SD	\$1.25 /SD	\$640.00
Construction Signs 16.0 SF to 32.99 SF	554.00 SD	\$1.25 /SD	\$692.50
Wing Barricades	280.00 SD	\$1.25 /SD	\$350.00
Warning Lights (Type A)	524.00 SD	\$1.25 /SD	\$655.00
Drums	920.00 SD	\$0.38 /SD	\$349.60
Channelizer Cones	2,116.00 SD	\$0.38 /SD	\$804.08

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$85,130.36	6.81%	\$85,130.36	6.81%	\$85,130.36	6.81%
2	\$16,493.68	1.32%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$101,624.04</b>	<b>8.13%</b>	<b>\$85,130.36</b>	<b>6.81%</b>	<b>\$85,130.36</b>	<b>6.81%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	SBR-020N(048)SB / SBR-020N(047)SB			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200103	<b>81Q</b>
<b>Contractor :</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>Job Piece No.:</b>	32726(04)	
		<b>Highway No.:</b>	US-62/US-62 EB	
<b>Designer:</b>	RHOMBIC ENGINEERING, PLLC.	<b>Div. / County.:</b>	05 / JACKSON	
<b>Description:</b>	BRIDGE REHABILITATION US-62/US-62 EB: OVER BITTER CREEK AND TURKEY CREEK, 2.8 MILES AND 15.8 MILES WEST OF US-283 NEAR ALTUS AND DUKE. PROJECT LENGTH = 0.295 MILE			
<b>Contract Amount:</b>	\$2,365,212.04	<b>Funds Available:</b>	\$2,389,113.57	<b>Funds Paid(%) :</b> 95%
<b>Change Order</b>	2	<b>Original Time Used:</b>	96%	<b>Revised Time Used:</b> 94%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$82,008.69.

Site Requirement: This change provides payment for the overrun of numerous pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction.

<b>NEW ITEM</b>			<b>\$1,500.00</b>
Const. Zone Impact Atten.	250.00 SD	\$6.00 /SD	\$1,500.00
<b>OVERRUN ITEMS</b>			<b>\$80,508.69</b>
Construction Signs 16.0 SF to 32.99 SF	1,620.00 SD	\$1.12 /SD	\$1,814.40
Construction Barricades (Type III)	345.00 SD	\$1.12 /SD	\$386.40
Wing Barricades	460.00 SD	\$1.12 /SD	\$515.20
Warning Lights (Type A)	3,430.00 SD	\$0.30 /SD	\$1,029.00
Drums	8,341.00 SD	\$0.60 /SD	\$5,004.60
Port. Changeable Message Sign	230.00 SD	\$11.30 /SD	\$2,599.00
Arrow Display (Type C)	137.00 SD	\$28.00 /SD	\$3,836.00
Construction Signs 0 to 6.25 SF	1,192.00 SD	\$0.56 /SD	\$667.52
Construction Signs 16.0 SF to 32.99 SF	483.00 SD	\$2.30 /SD	\$1,110.90
Construction Signs 6.26 SF to 15.99 SF	3,350.00 SD	\$0.85 /SD	\$2,847.50
Construction Barricades (Type III)	1,779.00 SD	\$1.12 /SD	\$1,992.48
Wing Barricades	274.00 SD	\$1.12 /SD	\$306.88
Warning Lights (Type A)	5,152.00 SD	\$0.06 /SD	\$309.12
Drums	1,786.00 SD	\$1.15 /SD	\$2,053.90
Channelizer Cones	3,678.00 SD	\$1.15 /SD	\$4,229.70
Portable Traffic Signal System	109.00 SD	\$112.00 /SD	\$12,208.00
Const. Zone Impact Atten.	218.00 SD	\$5.60 /SD	\$1,220.80
Construction Signs 0 to 6.25 SF	2,446.00 SD	\$1.12 /SD	\$2,739.52
Construction Signs 6.26 SF to 15.99 SF	1,853.00 SD	\$1.12 /SD	\$2,075.36
Pneumatically Placed Mortar	20.00 SY	\$868.00 /SY	\$17,360.00
Corrosion Inhibitor (Surface Applied)	66.99 SY	\$36.00 /SY	\$2,411.64
Superpave, Type S4 (PG 64-22 OK)	19.13 TON	\$250.00 /TON	\$4,782.50
Class B Bridge Deck Repair	6.25 SY	\$415.00 /SY	\$2,593.75
Pneumatically Placed Mortar	7.39 SY	\$868.00 /SY	\$6,414.52

**CHANGE ORDER ACTIONS**

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

**June 07, 2021 Commission Meeting**

Project Number:		SBR-020N(048)SB / SBR-020N(047)SB			Contract ID:		200103	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%		
1	\$23,901.53	1.01%	\$23,901.53	1.01%	\$23,901.53	1.01%		
2	\$82,008.69	3.47%	\$82,008.69	3.47%	\$1,500.00	0.06%		
<b>TOTAL</b>	<b>\$105,910.22</b>	<b>4.48%</b>	<b>\$105,910.22</b>	<b>4.48%</b>	<b>\$25,401.53</b>	<b>1.07%</b>		

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	ACSTP-135B(086)SS				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	160250		<b>81R</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	23268(04)		
		<b>Highway No.:</b>	SH-99		
<b>Designer:</b>	C.H. GUERNSEY & COMPANY	<b>Div. / County.:</b>	03 / JOHNSTON		
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-99: FROM 5.64 MILES NORTH OF SH-22, EXTEND NORTH NEAR TISHOMINGO. PROJECT LENGTH = 4.375 MILES.				
<b>Contract Amount:</b>	\$11,018,314.20	<b>Funds Available:</b>	\$12,298,199.80	<b>Funds Paid(%) :</b>	88%
<b>Change Order</b>	8	<b>Original Time Used:</b>	108%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$27,560.00.

Site Requirement: This change provides payment for the overrun of the concrete pay item required to construct a leveling pad at Abutment No. 2 of Bridge B to facilitate the drilling of pilot holes due to encountering hard rock in the subgrade. This change alters the method of measurement for the unclassified excavation pay items, 0054 & 0080, from measured to plan quantity.

<b>OVERRUN ITEM</b>	<b>\$27,560.00</b>
Class A Concrete	40.00 CY      \$689.00 /CY      \$27,560.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$22,408.84	0.20%	\$22,408.84	0.20%	\$22,408.84	0.20%
3	\$807,476.76	7.33%	\$807,476.76	7.33%	\$807,476.76	7.33%
4	-\$56,632.17	-0.51%	\$0.00	0.00%	\$0.00	0.00%
5	\$450,000.00	4.08%	\$450,000.00	4.08%	\$0.00	0.00%
6	-\$796,532.61	-7.23%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$27,560.00	0.25%	\$27,560.00	0.25%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$454,280.82</b>	<b>4.12%</b>	<b>\$1,307,445.60</b>	<b>11.87%</b>	<b>\$829,885.60</b>	<b>7.53%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-136B(145)SS				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190356		<b>81S</b>
<b>Contractor :</b>	EVANS & ASSOCIATES CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	24380(04)		
		<b>Highway No.:</b>	US-77		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / KAY		
<b>Description:</b>	WIDEN AND RESURFACE US-77: FROM 6.3 MILES NORTH OF THE SH-11W JUNCTION, EXTEND NORTH NEAR NEWKIRK. PROJECT LENGTH = 4,479 MILES				
<b>Contract Amount:</b>	\$9,346,021.75	<b>Funds Available:</b>	\$9,480,477.59	<b>Funds Paid(%) :</b>	51%
<b>Change Order</b>	3	<b>Original Time Used:</b>	79%	<b>Revised Time Used:</b>	70%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$203,550.00

Site Requirement: This change provides payment for the asphalt surfacing pay item required to correct the cross slope of the existing surface and to provide an adequate surface for traffic to drive on during the first phase of construction due to the existing asphalt being more deteriorated than planned; and for the overrun of the Class C concrete pay item required to construct paved ditch liner between Station 234+00 and 246+00 due to a heavy volume of water entering the ditch during rain events and causing significant erosion. This change extends the contract time ten days to complete this additional work.

<b>NEW ITEM</b>	<b>\$132,600.00</b>
Superpave, Type S6 (PG 64-22 OK) <span style="float: right;">1,700.00 TON</span>	\$78.00 /TON <span style="float: right;">\$132,600.00</span>
<b>OVERRUN ITEM</b>	<b>\$70,950.00</b>
Class C Concrete <span style="float: right;">215.00 CY</span>	\$330.00 /CY <span style="float: right;">\$70,950.00</span>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$28,799.84	0.31%	\$28,799.84	0.31%	\$6,295.84	0.07%
2	\$105,656.00	1.13%	\$105,656.00	1.13%	\$63,209.40	0.68%
3	\$203,550.00	2.18%	\$203,550.00	2.18%	\$132,600.00	1.42%
<b>TOTAL</b>	<b>\$338,005.84</b>	<b>3.62%</b>	<b>\$338,005.84</b>	<b>3.62%</b>	<b>\$202,105.24</b>	<b>2.16%</b>



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

June 07, 2021 Commission Meeting

<b>Project Number:</b>	TAP-236N(063)TP		<b>Contract ID:</b>	200154	<b>AGENDA ITEM</b>
<b>Contractor :</b>	DOWNEY CONTRACTING, LLC		<b>Job Piece No.:</b>	33000(04)	81T
<b>Designer:</b>	R.L. SHEARS COMPANY		<b>Highway No.:</b>	CITY STREET	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (MAIN STREET): FROM 0.1 MILES SOUTH OF US-60B (E NORTH AVENUE), EXTEND NORTH IN THE CITY OF TONKAWA. PROJECT LENGTH = 0.987 MILE				
<b>Contract Amount:</b>	\$758,115.30	<b>Funds Available:</b>	\$761,084.80	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	2	<b>Original Time Used:</b>	123%	<b>Revised Time Used:</b>	96%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$142,563.65.

Engineering: This change provides payment for the overrun of various pay items required to complete the project as specified due to errors in the plans. This change imposes a unit price reduction for the unclassified excavation pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work.

<b>NEW ITEM</b>			<b>-\$10,124.20</b>
Unclassified Excavation (Unit Price Reduction)	1,012.42 CY	-\$10.00 /CY	-\$10,124.20
<b>OVERRUN ITEMS</b>			<b>\$154,762.65</b>
Construction Signs 16.0 SF to 32.99 SF	6,084.00 SD	\$3.00 /SD	\$18,252.00
Construction Signs 6.26 SF to 15.99 SF	782.00 SD	\$2.00 /SD	\$1,564.00
Construction Signs 0 to 6.25 SF	1,563.00 SD	\$1.50 /SD	\$2,344.50
Unclassified Excavation	1,037.42 CY	\$40.00 /CY	\$41,496.80
Aggregate Base Type A	114.51 CY	\$94.00 /CY	\$10,763.94
4" Concrete Sidewalk	71.13 SY	\$114.00 /SY	\$8,108.82
Removal of Concrete Driveway	366.38 SY	\$15.00 /SY	\$5,495.70
Removing Trees 25" & More in Diameter	2.00 EA	\$1,800.00 /EA	\$3,600.00
6" Concrete Driveway (H.E.S.)	400.19 SY	\$131.00 /SY	\$52,424.89
Channelizer Cones	4,257.00 SD	\$1.00 /SD	\$4,257.00
Warning Lights (Type C)	6,455.00 SD	\$1.00 /SD	\$6,455.00
<b>UNDERRUN ITEM</b>			<b>-\$2,074.80</b>
Full Depth P. C. Concrete Patching (Placement Only)	-7.80 SY	\$266.00 /SY	-\$2,074.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,969.50	0.39%	\$2,969.50	0.39%	\$2,969.50	0.39%
2	\$142,563.65	18.81%	\$142,563.65	18.81%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$145,533.15</b>	<b>19.20%</b>	<b>\$145,533.15</b>	<b>19.20%</b>	<b>\$2,969.50</b>	<b>0.39%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	STP-242C(057)SS / STP-242C(058)SS				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	180358	<b>81U</b>	
<b>Contractor :</b>	RRY SERVICES LLC		<b>Job Piece No.:</b>		
			<b>Highway No.:</b>	SH-51	
<b>Designer:</b>	CHIANG, PATEL & YERBY, INC.		<b>Div. / County.:</b>	04 / LOGAN	
<b>Description:</b>	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				
<b>Contract Amount:</b>	\$4,406,957.99	<b>Funds Available:</b>	\$4,453,837.32	<b>Funds Paid(%):</b>	93%
<b>Change Order</b>	7	<b>Original Time Used:</b>	132%	<b>Revised Time Used:</b>	123%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$98,592.42.

Site Requirement: This change provides payment for the aggregate base pay item required to replace an area of unsuitable material beneath one of the aprons; for the asphalt pavement removal pay item required to remove the existing guardrail widening due to this work being inadvertently omitted from the plans; and for the overrun of multiple pay items required to complete the project as specified due to various unforeseen site conditions. The unit prices for the removal of asphalt pavement and aggregate base pay items were established in the West Beaver Creek portion of the contract.

<b>NEW ITEMS</b>	<b>\$28,789.12</b>
Removal of Asphalt Pavement	819.76 SY      \$7.00 /SY      \$5,738.32
Aggregate Base Type A	303.30 CY      \$76.00 /CY      \$23,050.80
<b>OVERRUN ITEMS</b>	<b>\$69,803.30</b>
Temporary Silt Fence	1,681.00 LF      \$1.85 /LF      \$3,109.85
Temporary Silt Dike	126.00 LF      \$6.75 /LF      \$850.50
Tack Coat	30.00 GAL      \$5.00 /GAL      \$150.00
Superpave, Type S3 (PG 64-22 OK)	165.03 TON      \$165.00 /TON      \$27,229.95
Superpave, Type S4 (PG 64-22 OK)	9.17 TON      \$210.00 /TON      \$1,925.70
Cold Milling Pavement	589.98 SY      \$14.00 /SY      \$8,259.72
Class C Concrete	18.55 CY      \$325.00 /CY      \$6,028.75
Solid Slab Sodding	12,360.46 SY      \$1.80 /SY      \$22,248.83

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%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$98,592.42	2.24%	\$98,592.42	2.24%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$145,471.75</b>	<b>3.30%</b>	<b>\$145,471.75</b>	<b>3.30%</b>	<b>\$46,879.33</b>	<b>1.06%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	SSP-249C(049)SS / SSP-249C(052)SS				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200232	<b>81V</b>	
<b>Contractor :</b>	OCCI, INC.	<b>Job Piece No.:</b>	31884(05)		
		<b>Highway No.:</b>	SH-28		
<b>Designer:</b>	BENHAM DESIGN, LLC.	<b>Div. / County.:</b>	08 / MAYES		
<b>Description:</b>	BRIDGE REHABILITATION SH-28: OVER GRAND LAKE (PENSACOLA DAM AND SPILL WAYS), 0.6 MI, 2.5 MI AND 2.8 MI EAST OF SH-82 NEAR DISNEY. PROJECT LENGTH = 2.470 MILES				
<b>Contract Amount:</b>	\$13,806,014.18	<b>Funds Available:</b>	\$14,482,934.27	<b>Funds Paid(%) :</b>	72%
<b>Change Order</b>	7	<b>Original Time Used:</b>	43%	<b>Revised Time Used:</b>	43%

Request approval of Change Order No. 7 for a supplemental agreement resulting in an underrun in the amount of \$917,272.14.

Engineering: This change documents the underrun of the pneumatically placed mortar pay items required to rehabilitate Bridges A, B, & C as specified due to the significant overestimation of the contract amount. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of these major pay items. This change also provides for the additional work required to provide a smooth transition between the roadway approaches and Bridges B & C due to being more deteriorated than expected.

<b>NEW ITEMS</b>			<b>\$328,957.86</b>
Superpave, Type S4 (PG 64-22 OK)	12.00 TON	\$472.30 /TON	\$5,667.60
Construction Miscellaneous (Milled-Surface Cleaning)	1.00 LS	\$1,893.38 /LS	\$1,893.38
Cold Milling Pavement	452.00 SY	\$8.66 /SY	\$3,914.32
Superpave, Type S4 (PG 64-22 OK)	51.00 TON	\$472.30 /TON	\$24,087.30
Cold Milling Pavement	111.00 SY	\$8.66 /SY	\$961.26
Pneumatically Placed Mortar (Bridge A) (Reclassified)	180.00 SY	\$1,555.50 /SY	\$279,990.00
Pneumatically Placed Mortar (Bridge B) (Reclassified)	5.00 SY	\$1,555.50 /SY	\$7,777.50
Pneumatically Placed Mortar (Bridge C) (Reclassified)	3.00 SY	\$1,555.50 /SY	\$4,666.50
<b>UNDERRUN ITEMS</b>			<b>-\$1,246,230.00</b>
Pneumatically Placed Mortar (Bridge A)	-1,100.00 SY	\$1,098.00 /SY	-\$1,207,800.00
Pneumatically Placed Mortar (Bridge B)	-20.00 SY	\$1,098.00 /SY	-\$21,960.00
Pneumatically Placed Mortar (Bridge C)	-15.00 SY	\$1,098.00 /SY	-\$16,470.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$5,300.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%
2	\$145,005.00	1.05%	\$145,005.00	1.05%	\$145,005.00	1.05%
3	\$34,698.00	0.25%	\$34,698.00	0.25%	\$34,698.00	0.25%
4	\$19,823.76	0.14%	\$19,823.76	0.14%	\$19,823.76	0.14%
5	\$477,393.33	3.46%	\$477,393.33	3.46%	\$489.93	0.00%
7	-\$917,272.14	-6.64%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$245,652.05</b>	<b>-1.78%</b>	<b>\$676,920.09</b>	<b>4.90%</b>	<b>\$200,016.69</b>	<b>1.45%</b>

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

### June 07, 2021 Commission Meeting

<b>Project Number:</b>	TAP-250D(022)TP / SSP-250N(018)PM				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190051		<b>81W</b>
<b>Contractor :</b>	SEAL MASTERS, INC. DBA PAVERS, INC.	<b>Job Piece No.:</b>	33320(04)		
		<b>Highway No.:</b>	SH-7		
<b>Designer:</b>	AGUIRRE & FIELDS, L.P.	<b>Div. / County.:</b>	07 / MURRAY		
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND SIDEWALKS SH-7: FROM 0.1 MILE EAST OF THE US-77 JUNCTION, EXTEND EAST IN DAVIS. PROJECT LENGTH = 1.324 MILES				
<b>Contract Amount:</b>	\$3,517,749.58	<b>Funds Available:</b>	\$3,887,280.48	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	8	<b>Original Time Used:</b>	125%	<b>Revised Time Used:</b>	125%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$63,608.07.

Site Requirement: This change provides payment for the addition of several new pay items, and the overrun of a few others, required to complete the project as specified due to various unforeseen site conditions experienced during construction. This change reclassifies the unit price for the structural concrete pay item, added previously on Change Order No. 5, due to an administrative error which inadvertently omitted the prime contractor's overhead. This change documents the underrun of the 6" Concrete Driveway (HES) pay item due to the contract amount not being required. This change extends the contract time fifty-three days (forty-two days due to utility related delays associated with a water line being in a different location than shown on the plans, eight days due to delays associated with the COVID-19 pandemic in accordance with the Governor's Emergency Declaration EO 2020-20, and three days due to a request by the Department and the City of Davis for the contractor to cease operations during the Independence Day holiday.

<b>NEW ITEMS</b>				<b>\$93,288.93</b>
Structural Concrete (Reclassified)	12.76 CY	\$3,712.92 /CY		\$47,376.86
Manholes Adjust to Grade	5.00 EA	\$587.45 /EA		\$2,937.25
12" x 8" Tapping Sleeve	1.00 EA	\$3,260.00 /EA		\$3,260.00
Removal of Water Line	1,288.00 LF	\$15.00 /LF		\$19,320.00
Replacement of Manhole Frame & Cover	2.00 EA	\$1,080.60 /EA		\$2,161.20
Manholes Adjust to Grade	2.00 EA	\$2,000.00 /EA		\$4,000.00
Remove & Reset Existing Signs	9.00 EA	\$248.72 /EA		\$2,238.48
Removal of Structures & Obstructions	1.00 LS	\$5,000.00 /LS		\$5,000.00
Type A-Salvaged Topsoil	397.00 CY	\$17.62 /CY		\$6,995.14
<b>OVERRUN ITEMS</b>				<b>\$53,569.00</b>
16" Steel Casing	78.00 LF	\$500.00 /LF		\$39,000.00
8" 22 1/2 Degree Fitting	8.00 EA	\$500.00 /EA		\$4,000.00
Sawing Pavement	499.00 LF	\$15.00 /LF		\$7,485.00
C/L Construction Zone Pavement Markers (Yellow)	1,028.00 EA	\$3.00 /EA		\$3,084.00
<b>UNDERRUN ITEM</b>				<b>-\$42,745.30</b>
6" Concrete Driveway (H.E.S.)	-657.62 SY	\$65.00 /SY		-\$42,745.30
<b>UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>				<b>-\$40,504.56</b>
Structural Concrete	-12.00 CY	\$3,375.38 /CY		-\$40,504.56

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%

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

June 07, 2021 Commission Meeting

Project Number:	TAP-250D(022)TP / SSP-250N(018)PM			Contract ID:	190051	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$1,500.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%
3	\$80,950.00	2.30%	\$80,950.00	2.30%	\$16,200.00	0.46%
4	\$90,399.00	2.57%	\$90,399.00	2.57%	\$0.00	0.00%
5	\$23,504.56	0.67%	\$23,504.56	0.67%	\$23,504.56	0.67%
6	\$94,928.84	2.70%	\$94,928.84	2.70%	\$0.00	0.00%
7	\$79,748.50	2.27%	\$79,748.50	2.27%	\$79,748.50	2.27%
8	\$63,608.07	1.81%	\$63,608.07	1.81%	\$52,784.37	1.50%
<b>TOTAL</b>	<b>\$431,638.97</b>	<b>12.27%</b>	<b>\$433,138.97</b>	<b>12.31%</b>	<b>\$172,237.43</b>	<b>4.90%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	NHPP-013N(173)PM		<b>Contract ID:</b>	200158	<b>AGENDA ITEM</b>  81X
<b>Contractor :</b>	APAC-CENTRAL, INC.		<b>Job Piece No.:</b>	31211(04)	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Highway No.:</b>	US-69	
<b>Description:</b>	RESURFACE (ASPHALT) US-69: FROM 4.5 MILES NORTH OF THE MCINTOSH COUNTY LINE, EXTEND NORTH NEAR OKTAHA. PROJECT LENGTH = 8.000 MILES				
<b>Contract Amount:</b>	\$6,355,195.65	<b>Funds Available:</b>	\$6,443,828.74	<b>Funds Paid(%) :</b>	87%
<b>Change Order</b>	2	<b>Original Time Used:</b>	107%	<b>Revised Time Used:</b>	107%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$40,066.34.

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>\$40,066.34</b>
Asphalt Binder Price Adjustment	1.00 LS	\$40,066.34 /LS	\$40,066.34

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$88,633.09	1.39%	\$88,633.09	1.39%	\$0.00	0.00%
2	\$40,066.34	0.63%	\$40,066.34	0.63%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$128,699.43</b>	<b>2.03%</b>	<b>\$128,699.43</b>	<b>2.03%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	SBR-251C(096)SB				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200159		<b>81Y</b>
<b>Contractor :</b>	PARADIGM CONSTRUCTION & ENGINEERING, INC	<b>Job Piece No.:</b>	32723(04)		
		<b>Highway No.:</b>	SH-72		
<b>Designer:</b>	CHIANG, PATEL & YERBY, INC.	<b>Div. / County.:</b>	01 / MUSKOGEE		
<b>Description:</b>	BRIDGE REHABILITATION SH-72: OVER COAL CREEK, 1.3 MILES NORTH OF THE US-64 JUNCTION NEAR HASKELL. PROJECT LENGTH = 0.160 MILE				
<b>Contract Amount:</b>	\$1,780,880.63	<b>Funds Available:</b>	\$1,839,687.10	<b>Funds Paid(%) :</b>	97%
<b>Change Order</b>	3	<b>Original Time Used:</b>	94%	<b>Revised Time Used:</b>	94%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$62,198.80.

Site Requirement: This change provides payment for the overrun of the cold milling and asphalt surfacing pay items required extend the end of the project one-hundred feet due to the poor condition of the existing asphalt; and for the overrun of multiple traffic control pay items required to provide adequate direction to the traveling public during construction due to the extended duration of the project

<b>OVERRUN ITEMS</b>	<b>\$62,198.80</b>		
Portable Traffic Signal System	55.00 SD	\$91.00 /SD	\$5,005.00
Const. Zone Impact Atten.	108.00 SD	\$5.50 /SD	\$594.00
Construction Signs 6.26 SF to 15.99 SF	471.00 SD	\$0.30 /SD	\$141.30
Construction Signs 16.0 SF to 32.99 SF	1,615.00 SD	\$3.00 /SD	\$4,845.00
Warning Lights (Type A)	1,852.00 SD	\$0.15 /SD	\$277.80
Drums	325.00 SD	\$0.30 /SD	\$97.50
Tube Channelizers	3,214.00 SD	\$0.30 /SD	\$964.20
Port. Changeable Message Sign	132.00 SD	\$12.00 /SD	\$1,584.00
Superpave, Type S4 (PG 64-22 OK)	136.00 TON	\$165.00 /TON	\$22,440.00
Cold Milling Pavement	875.00 SY	\$30.00 /SY	\$26,250.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$11,248.72	0.63%	\$11,248.72	0.63%	\$11,248.72	0.63%
2	\$47,557.75	2.67%	\$47,557.75	2.67%	\$47,557.75	2.67%
3	\$62,198.80	3.49%	\$62,198.80	3.49%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$121,005.27</b>	<b>6.79%</b>	<b>\$121,005.27</b>	<b>6.79%</b>	<b>\$58,806.47</b>	<b>3.30%</b>

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

June 07, 2021 Commission Meeting

<b>Project Number:</b>	NHPII-2350-(009)PM				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	180359		<b>81Z</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC.		<b>Job Piece No.:</b>	09033(27)	
			<b>Highway No.:</b>	I-235	
<b>Designer:</b>	BENHAM DESIGN, LLC.		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE I-235: FROM THE NW 50TH INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 0.957 MILE				
<b>Contract Amount:</b>	\$101,080,883.05	<b>Funds Available:</b>	\$107,714,106.56	<b>Funds Paid(%) :</b>	82%
<b>Change Order</b>	18	<b>Original Time Used:</b>	84%	<b>Revised Time Used:</b>	84%

Request approval of Change Order No. 18 for a supplemental agreement and an additional appropriation in the amount of \$266,213.61.

Engineering: This change provides payment for the overrun of multiple pay items required to complete the project as planned due to the quantities in the plans being miscalculated or omitted.

<b>NEW ITEM</b>			<b>\$6,853.92</b>
Reinforcing Steel	6,288.00 LB	\$1.09 /LB	\$6,853.92
<b>OVERRUN ITEMS</b>			<b>\$298,920.26</b>
Class AA Concrete	230.00 CY	\$499.78 /CY	\$114,949.40
Reinforcing Steel	12,540.00 LB	\$0.56 /LB	\$7,022.40
42" F-Shaped Parapet	244.24 LF	\$95.00 /LF	\$23,202.80
Class AA Concrete	30.10 CY	\$725.00 /CY	\$21,822.50
P. C. Concrete Pavement (Placement)	209.00 SY	\$15.10 /SY	\$3,155.90
P. C. Concrete for Pavement	55.00 CY	\$137.60 /CY	\$7,568.00
Sawing Pavement	470.00 LF	\$3.85 /LF	\$1,809.50
Removal of Concrete Pavement	130.28 SY	\$7.72 /SY	\$1,005.76
42" F-Shaped Parapet	1,120.00 LF	\$105.70 /LF	\$118,384.00
<b>UNDERRUN ITEMS</b>			<b>-\$39,560.57</b>
Class A Concrete (Long. Bar. Des. 1-A)	-33.00 CY	\$493.25 /CY	-\$16,277.25
Impact Attenuator	-1.00 EA	\$23,283.32 /EA	-\$23,283.32

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$24,133.76	0.02%	\$24,133.76	0.02%	\$24,133.76	0.02%
2	\$135,340.50	0.13%	\$135,340.50	0.13%	\$41,363.10	0.04%
3	\$291,507.80	0.29%	\$291,507.80	0.29%	\$0.00	0.00%
4	\$14,100.92	0.01%	\$14,100.92	0.01%	\$14,100.92	0.01%
5	\$61,159.00	0.06%	\$61,159.00	0.06%	\$61,159.00	0.06%
6	-\$16,700.00	-0.02%	\$0.00	0.00%	\$0.00	0.00%
7	\$43,620.70	0.04%	\$43,620.70	0.04%	\$43,620.70	0.04%
8	\$35,817.97	0.04%	\$35,817.97	0.04%	\$35,817.97	0.04%
9	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%
12	\$8,885.23	0.01%	\$8,885.23	0.01%	\$0.00	0.00%
13	\$51,846.00	0.05%	\$51,846.00	0.05%	\$51,846.00	0.05%
14	\$1,260,000.00	1.25%	\$1,260,000.00	1.25%	\$0.00	0.00%
15	\$280,437.86	0.28%	\$280,437.86	0.28%	\$269,669.66	0.27%
16	\$59,901.00	0.06%	\$59,901.00	0.06%	\$59,901.00	0.06%



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

June 07, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-2350-(009)PM			<b>Contract ID:</b>	180359	
<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>
17	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
18	\$266,213.61	0.26%	\$266,213.61	0.26%	\$6,853.92	0.01%
19	\$268,028.92	0.27%	\$268,028.92	0.27%	\$0.00	0.00%
20	\$1,308,488.72	1.29%	\$1,308,488.72	1.29%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$8,459,254.76</b>	<b>8.37%</b>	<b>\$8,475,954.76</b>	<b>8.39%</b>	<b>\$4,974,938.80</b>	<b>4.92%</b>

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

June 07, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-2350-(009)PM				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	180359		<b>81AA</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC.		<b>Job Piece No.:</b>	09033(27)	
			<b>Highway No.:</b>	I-235	
<b>Designer:</b>	BENHAM DESIGN, LLC.		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE I-235: FROM THE NW 50TH INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 0.957 MILE				
<b>Contract Amount:</b>	\$101,080,883.05	<b>Funds Available:</b>	\$107,714,106.56	<b>Funds Paid(%) :</b>	82%
<b>Change Order</b>	19	<b>Original Time Used:</b>	83%	<b>Revised Time Used:</b>	82%

Request approval of Change Order No. 19 for an additional appropriation in the amount of \$268,028.92.

Site Requirement: This change provides payment for the overrun of various pay items required to construct the foundations of multiple bridges due to the varying elevations of bedrock.

OVERRUN ITEMS	\$268,028.92		
Structural Steel (Bridge D1)	29.00 LB	\$2.97 /LB	\$86.13
Drilled Shafts 60" Diameter (Bridge D1, Pier 1 & 2)	4.27 LF	\$617.41 /LF	\$2,636.34
Drilled Shafts 60" Diameter (Bridge D2, Pier 1 & 2)	11.90 LF	\$605.69 /LF	\$7,207.71
Drilled Shafts 60" Diameter (Bridge D3, Pier 1 & 2)	9.20 LF	\$614.90 /LF	\$5,657.08
Piles, Furnished (HP 12 x 53) (Bridge F3, Abutment 1 & 2)	403.10 LF	\$41.98 /LF	\$16,922.14
Piles, Driven (HP 12 x 53) (Bridge F3, Abutment 1 & 2)	403.10 LF	\$25.70 /LF	\$10,359.67
Metal Pile Shoes (Bridge F3, Abutment 1 & 2 & Wings)	2.00 EA	\$127.03 /EA	\$254.06
Pile Splice, H-Pile (Non-Biddable) (Bridge F3, Abut. 1 & 2)	29.00 EA	\$400.00 /EA	\$11,600.00
Drilled Shafts 60" Diameter (Bridge I, Pier 1 & 2)	10.76 LF	\$772.58 /LF	\$8,312.96
Drilled Shafts 60" Diameter (Bridge J, Pier 1)	4.10 LF	\$697.05 /LF	\$2,857.91
Crosshole Sonic Logging (Bridge J, Abut. 2, Left Wing 2)	1.00 EA	\$1,894.67 /EA	\$1,894.67
Substructure Excavation Common (Bridge K, Pier 1)	4,370.00 CY	\$24.28 /CY	\$106,103.60
Drilled Shafts 48" Diameter (Bridge K, Abutment 2)	4.00 LF	\$424.22 /LF	\$1,696.88
Drilled Shafts 60" Diameter (Bridge K, Pier 1, 6, & 7)	2.91 LF	\$706.41 /LF	\$2,055.65
Drilled Shafts 72" Diameter (Bridge K, Pier 2-7 & 10-15)	25.61 LF	\$909.99 /LF	\$23,304.84
Drilled Shafts 96" Diameter (Bridge K, Pier 11)	1.67 LF	\$1,481.85 /LF	\$2,474.69
Piles, Furnished (HP 12 x 53) (Bridge N, Abutment 1 & 2)	90.00 LF	\$35.81 /LF	\$3,222.90
Piles, Driven (HP 12 x 53) (Bridge N, Abutment 1 & 2)	90.00 LF	\$22.69 /LF	\$2,042.10
Pile Splice, H-Pile (Non-Biddable) (Bridge N, Abut. 1 & 2)	19.00 EA	\$400.00 /EA	\$7,600.00
Drilled Shafts 60" Diameter	46.60 LF	\$686.81 /LF	\$32,005.35
Drilled Shafts 72" Diameter	9.60 LF	\$849.09 /LF	\$8,151.26
Drilled Shafts 96" Diameter	5.77 LF	\$1,503.09 /LF	\$8,672.83
Drilled Shafts 60" Diameter	4.50 LF	\$646.70 /LF	\$2,910.15

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$24,133.76	0.02%	\$24,133.76	0.02%	\$24,133.76	0.02%
2	\$135,340.50	0.13%	\$135,340.50	0.13%	\$41,363.10	0.04%
3	\$291,507.80	0.29%	\$291,507.80	0.29%	\$0.00	0.00%
4	\$14,100.92	0.01%	\$14,100.92	0.01%	\$14,100.92	0.01%
5	\$61,159.00	0.06%	\$61,159.00	0.06%	\$61,159.00	0.06%
6	-\$16,700.00	-0.02%	\$0.00	0.00%	\$0.00	0.00%

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

June 07, 2021 Commission Meeting

Project Number:		NHPP1-2350-(009)PM			Contract ID:		180359	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%		
7	\$43,620.70	0.04%	\$43,620.70	0.04%	\$43,620.70	0.04%		
8	\$35,817.97	0.04%	\$35,817.97	0.04%	\$35,817.97	0.04%		
9	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%		
12	\$8,885.23	0.01%	\$8,885.23	0.01%	\$0.00	0.00%		
13	\$51,846.00	0.05%	\$51,846.00	0.05%	\$51,846.00	0.05%		
14	\$1,260,000.00	1.25%	\$1,260,000.00	1.25%	\$0.00	0.00%		
15	\$280,437.86	0.28%	\$280,437.86	0.28%	\$269,669.66	0.27%		
16	\$59,901.00	0.06%	\$59,901.00	0.06%	\$59,901.00	0.06%		
17	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%		
18	\$266,213.61	0.26%	\$266,213.61	0.26%	\$6,853.92	0.01%		
19	\$268,028.92	0.27%	\$268,028.92	0.27%	\$0.00	0.00%		
20	\$1,308,488.72	1.29%	\$1,308,488.72	1.29%	\$0.00	0.00%		
<b>TOTAL</b>	<b>\$8,459,254.76</b>	<b>8.37%</b>	<b>\$8,475,954.76</b>	<b>8.39%</b>	<b>\$4,974,938.80</b>	<b>4.92%</b>		

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	NHPPI-2350-(009)PM				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	180359		<b>81BB</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC.		<b>Job Piece No.:</b>	09033(27)	
			<b>Highway No.:</b>	I-235	
<b>Designer:</b>	BENHAM DESIGN, LLC.		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE I-235: FROM THE NW 50TH INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 0.957 MILE				
<b>Contract Amount:</b>	\$101,080,883.05	<b>Funds Available:</b>	\$107,714,106.56	<b>Funds Paid(%) :</b>	82%
<b>Change Order</b>	20	<b>Original Time Used:</b>	83%	<b>Revised Time Used:</b>	82%

Request approval of Change Order No. 20 for an additional appropriation in the amount of \$1,308,488.72.

Site Requirement: This change provides payment for the overrun of various construction traffic control pay items required to provide adequate direction to the traveling public due to various sequencing changes, additional crossovers, and increasing the project length, all to reduce the impact to the traveling public.

<b>OVERRUN ITEMS</b>	<b>\$1,308,488.72</b>		
Arrow Display (Type C)	600.00 SD	\$1.05 /SD	\$630.00
Construction Signs 0 to 6.25 SF	5,450.00 SD	\$0.02 /SD	\$109.00
Construction Signs 6.26 SF to 15.99 SF	33,646.00 SD	\$0.02 /SD	\$672.92
Construction Signs 16.0 SF to 32.99 SF	58,127.00 SD	\$0.53 /SD	\$30,807.31
Construction Barricades (Type III)	27,103.00 SD	\$5.26 /SD	\$142,561.78
Wing Barricades	1,000.00 SD	\$0.32 /SD	\$320.00
Warning Lights (Type A)	21,643.00 SD	\$0.02 /SD	\$432.86
Const. Zone Impact Atten.	2,000.00 SD	\$6.32 /SD	\$12,640.00
Drums	433,301.00 SD	\$1.05 /SD	\$454,966.05
Surveillance Traffic Control	170.00 SD	\$732.11 /SD	\$124,458.70
Smart Work Zone System-Website System	170.00 SD	\$10.53 /SD	\$1,790.10
Construction Traffic Stripe (Paint)(4" Wide)	250,000.00 LF	\$0.27 /LF	\$67,500.00
Deliver Portable Longitudinal Barrier	35,000.00 LF	\$10.24 /LF	\$358,400.00
Relocation of Portable Longitudinal Barrier	10,000.00 LF	\$11.32 /LF	\$113,200.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$24,133.76	0.02%	\$24,133.76	0.02%	\$24,133.76	0.02%
2	\$135,340.50	0.13%	\$135,340.50	0.13%	\$41,363.10	0.04%
3	\$291,507.80	0.29%	\$291,507.80	0.29%	\$0.00	0.00%
4	\$14,100.92	0.01%	\$14,100.92	0.01%	\$14,100.92	0.01%
5	\$61,159.00	0.06%	\$61,159.00	0.06%	\$61,159.00	0.06%
6	-\$16,700.00	-0.02%	\$0.00	0.00%	\$0.00	0.00%
7	\$43,620.70	0.04%	\$43,620.70	0.04%	\$43,620.70	0.04%
8	\$35,817.97	0.04%	\$35,817.97	0.04%	\$35,817.97	0.04%
9	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%
12	\$8,885.23	0.01%	\$8,885.23	0.01%	\$0.00	0.00%
13	\$51,846.00	0.05%	\$51,846.00	0.05%	\$51,846.00	0.05%
14	\$1,260,000.00	1.25%	\$1,260,000.00	1.25%	\$0.00	0.00%
15	\$280,437.86	0.28%	\$280,437.86	0.28%	\$269,669.66	0.27%
16	\$59,901.00	0.06%	\$59,901.00	0.06%	\$59,901.00	0.06%

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

June 07, 2021 Commission Meeting

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
17	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
18	\$266,213.61	0.26%	\$266,213.61	0.26%	\$6,853.92	0.01%
19	\$268,028.92	0.27%	\$268,028.92	0.27%	\$0.00	0.00%
20	\$1,308,488.72	1.29%	\$1,308,488.72	1.29%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$8,459,254.76</b>	<b>8.37%</b>	<b>\$8,475,954.76</b>	<b>8.39%</b>	<b>\$4,974,938.80</b>	<b>4.92%</b>

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

**June 07, 2021 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)	<b>81CC</b>
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	LEIDOS ENGINEERING, LLC	<b>Div. / County.:</b>	04 / OKLAHOMA	
<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>	\$45,526,539.32	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	28	<b>Original Time Used:</b>	103%	<b>Revised Time Used:</b> 80%

Request approval of Change Order No. 28 for an additional appropriation in the amount of \$89,282.39.

Engineering: This change provides payment for the additional work required to replace the concrete pavement along 3rd Street and Oklahoma Avenue where the new waterline was installed as planned due to this work being inadvertently omitted from the plans.

<b>OVERRUN ITEMS</b>			<b>\$89,282.39</b>
Dowel Jointed P. C. Concrete Pavement (Placement)	1,662.17 SY	\$24.91 /SY	\$41,404.65
P. C. Concrete for Pavement	369.37 CY	\$129.62 /CY	\$47,877.74

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+/-) Overrun 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%
27	\$41,571.69	0.10%	\$41,571.69	0.10%	\$0.00	0.00%

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	OKC-XTWN(006)SS / OKC-XTWN(048)SS			
		<b>Contract ID:</b>	150026	

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
28	\$89,282.39	0.22%	\$89,282.39	0.22%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$5,004,567.90</b>	<b>12.32%</b>	<b>\$5,004,567.90</b>	<b>12.32%</b>	<b>\$1,423,738.98</b>	<b>3.51%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	NHPPI-4400-(037)PM / NHPPI-4400-(039)PM / NHPPI-4400-(040)PM / NHPPI-4400-(041)PM / NHPPI-4400-(042)PM / NHPPI-4400-(043)PM	<b>Contract ID:</b>	190120	<b>AGENDA ITEM</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	31006(04)	<b>81DD</b>
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Highway No.:</b>	I-44	
<b>Description:</b>	PAVEMENT REHABILITATION (P.C.) AND BRIDGE REHABILITATION I-44: FROM 0.3 MILES SOUTH OF THE I-240 INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 5.785 MILES			
<b>Contract Amount:</b>	\$27,487,533.01	<b>Funds Available:</b>	\$27,676,429.42	<b>Funds Paid(%) :</b> 29%
<b>Change Order</b>	6	<b>Original Time Used:</b>	50%	<b>Revised Time Used:</b> 49%

Request approval of Change Order No. 6 for a supplemental agreement resulting in an underrun to the contract in the amount of \$9,056.91.

Site Requirement: This change provides for the work required to repair additional construction joints on both Bridges A & B due to discovering during construction that they were more deteriorated than expected; and for the additional work required to remove a large amount of chipped concrete beneath the abutments to encase the H-piles as planned. This change documents the underrun of the structural steel pay item due to it not being required to complete the project as no diaphragms needed to be replaced as estimated.

<b>NEW ITEMS</b>	<b>\$12,303.64</b>
Removal of Bridge Item (Type C) (Bridge A)	1.00 LS      \$3,847.96 /LS      \$3,847.96
Removal of Bridge Item (Type C) (Bridge B)	1.00 LS      \$3,847.96 /LS      \$3,847.96
Repair Bridge Item (Type C) (Bridge B)	1.00 EA      \$4,607.72 /EA      \$4,607.72
<b>OVERRUN ITEMS</b>	<b>\$29,189.45</b>
Concrete Parapet	24.00 LF      \$108.31 /LF      \$2,599.44
Mechanical Splices	48.00 EA      \$76.75 /EA      \$3,684.00
Epoxy Coated Reinforcing Steel (Bridge A)	5,570.82 LB      \$2.78 /LB      \$15,486.88
Epoxy Coated Reinforcing Steel (Bridge B)	5,376.18 LB      \$1.38 /LB      \$7,419.13
<b>UNDERRUN ITEM</b>	<b>-\$50,550.00</b>
Structural Steel	-5,000.00 LB      \$10.11 /LB      -\$50,550.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$38,896.41	0.14%	\$38,896.41	0.14%	\$38,896.41	0.14%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$50,000.00	0.18%	\$50,000.00	0.18%	\$0.00	0.00%
4	-\$3,257.52	-0.01%	\$0.00	0.00%	\$0.00	0.00%
5	\$100,000.00	0.36%	\$100,000.00	0.36%	\$0.00	0.00%
6	-\$9,056.91	-0.03%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$30,000.00	0.11%	\$30,000.00	0.11%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$206,581.98</b>	<b>0.75%</b>	<b>\$218,896.41</b>	<b>0.80%</b>	<b>\$38,896.41</b>	<b>0.14%</b>



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

**June 07, 2021 Commission Meeting**

Project Number:	NHPPI-4400-(037)PM / NHPPI-4400-(039)PM /		Contract ID:	190120	AGENDA ITEM
	NHPPI-4400-(040)PM / NHPPI-4400-(041)PM /				
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	31006(04)	81EE
			Highway No.:	I-44	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / OKLAHOMA		
Description:	PAVEMENT REHABILITATION (P.C.) AND BRIDGE REHABILITATION I-44: FROM 0.3 MILES SOUTH OF THE I-240 INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 5.785 MILES				
Contract Amount:	\$27,487,533.01	Funds Available:	\$27,676,429.42	Funds Paid(%) :	29%
Change Order	8	Original Time Used:	50%	Revised Time Used:	49%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$30,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for the portion of this project requiring the repair of Bridge A over I-240 and Bridge A over SW 59th Street prior to the time allowed in the contract.

<b>NEW ITEM</b>	<b>\$30,000.00</b>
Milestone Incentive Compensation (Milestone B)	1.00 LS      \$30,000.00 /LS      \$30,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$38,896.41	0.14%	\$38,896.41	0.14%	\$38,896.41	0.14%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$50,000.00	0.18%	\$50,000.00	0.18%	\$0.00	0.00%
4	-\$3,257.52	-0.01%	\$0.00	0.00%	\$0.00	0.00%
5	\$100,000.00	0.36%	\$100,000.00	0.36%	\$0.00	0.00%
6	-\$9,056.91	-0.03%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$30,000.00	0.11%	\$30,000.00	0.11%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$206,581.98</b>	<b>0.75%</b>	<b>\$218,896.41</b>	<b>0.80%</b>	<b>\$38,896.41</b>	<b>0.14%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	TAP-255C(490)TP / NHPP-255N(489)EH		<b>Contract ID:</b>	190323	<b>AGENDA ITEM</b>  81FF
<b>Contractor :</b>	CROSSLAND HEAVY CONTRACTORS INC.		<b>Job Piece No.:</b>	32984(04)	
<b>Designer:</b>	R.L. SHEARS COMPANY		<b>Highway No.:</b>	SH-66	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) SH-66 MULTI-USE TRAIL: FROM MIDWEST BOULEVARD, EXTEND EAST IN THE CITY OF EDMOND. PROJECT LENGTH = 2.427 MILES				
<b>Contract Amount:</b>	\$3,498,010.71	<b>Funds Available:</b>	\$3,707,218.19	<b>Funds Paid(%) :</b>	97%
<b>Change Order</b>	6	<b>Original Time Used:</b>	90%	<b>Revised Time Used:</b>	90%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$14,827.75.

Scope: This change provides payment for receiving several items into the City of Edmond warehouse stock due to the contractor having ordered and delivered the materials to the project before Phase II of the project was changed due to not being allowed on USACE property as outlined on previous change orders. Funding for these items will be non-participating in nature.

NEW ITEMS (NON-PARTICIPATING)			\$14,827.75
Manhole (5' dia.) (Warehouse Stock)	1.00 EA	\$1,011.47 /EA	\$1,011.47
Inlet (SMD-Type 1) (Warehouse Stock)	2.00 EA	\$1,309.18 /EA	\$2,618.36
18" R. C. Pipe Class III (Warehouse Stock)	24.00 LF	\$15.34 /LF	\$368.16
22" x 13" R. C. Pipe Arch Class A-III (Warehouse Stock)	88.00 LF	\$33.35 /LF	\$2,934.80
24" Prefab. Culvert End Sec., Round (Warehouse Stock)	1.00 EA	\$535.83 /EA	\$535.83
Sitescaping (Warehouse Stock)	1.00 LS	\$6,955.24 /LS	\$6,955.24
Inlet (SMD-Type 2B) (Warehouse Stock)	1.00 EA	\$403.89 /EA	\$403.89

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$125,014.26	3.57%	\$125,014.26	3.57%	\$0.00	0.00%
2	\$21,396.42	0.61%	\$21,396.42	0.61%	\$6,371.00	0.18%
3	\$62,796.80	1.80%	\$62,796.80	1.80%	\$30,775.80	0.88%
4	-\$106,294.75	-3.04%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$14,827.75	0.42%	\$14,827.75	0.42%	\$14,827.75	0.42%
<b>TOTAL</b>	<b>\$117,740.48</b>	<b>3.37%</b>	<b>\$224,035.23</b>	<b>6.40%</b>	<b>\$51,974.55</b>	<b>1.49%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	CIRB-261C(098)RB	<b>Contract ID:</b>	200268	<b>AGENDA ITEM</b>
<b>Contractor :</b>	ROSSCON, LLC	<b>Job Piece No.:</b>	32358(04)	<b>81GG</b>
<b>Designer:</b>	CED #3	<b>Highway No.:</b>	COUNTY ROAD	
<b>Description:</b>	RESURFACE (COLD IN PLACE RECYCLE) COUNTY ROAD(CROWDER BLOCKER ROAD): FROM THE SH-31 JUNCTION, EXTEND NORTHWEST NEAR CROWDER AND BLOCKER. PROJECT LENGTH = 7.950 MILES			
<b>Contract Amount:</b>	\$2,795,827.20	<b>Funds Available:</b>	\$2,824,303.20	<b>Funds Paid(%) :</b> 96%
<b>Change Order</b>	3	<b>Original Time Used:</b>	88%	<b>Revised Time Used:</b> 88%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$62,650.96.

Site Requirement: This change provides payment for the additional work required to install guardrail along this project due to the existing, heavily-damaged guardrail being removed by the County Commissioner after the project was let to accommodate the paving operation.

<b>NEW ITEMS</b>			<b>\$62,650.96</b>
Guardrail Anchor Unit (Type A)	8.00 EA	\$1,978.39 /EA	\$15,827.12
Guardrail Anchor Unit (Type D-BF)	2.00 EA	\$1,741.28 /EA	\$3,482.56
Beam Guardrail W-Beam Single	1,400.00 LF	\$21.07 /LF	\$29,498.00
Guardrail Delineators (Type 2, Code 1)	8.00 EA	\$18.27 /EA	\$146.16
Class C Concrete	4.00 CY	\$563.19 /CY	\$2,252.76
Mobilization (Additional)	1.00 LS	\$11,444.36 /LS	\$11,444.36

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	\$28,476.00	1.02%	\$28,476.00	1.02%	\$28,476.00	1.02%
3	\$62,650.96	2.24%	\$62,650.96	2.24%	\$62,650.96	2.24%
<b>TOTAL</b>	<b>\$91,126.96</b>	<b>3.26%</b>	<b>\$91,126.96</b>	<b>3.26%</b>	<b>\$91,126.96</b>	<b>3.26%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	NHPPI-4000(096)3P / NHPPI-4000(097)3P			<b>AGENDA ITEM</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.			<b>81HH</b>
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION			
<b>Description:</b>	RESURFACE (ASPHALT AND UTBWC) I-40: FROM THE SH-18 JUNCTION, EXTEND EAST NEAR SHAWNEE. PROJECT LENGTH = 14.050 MILES			
<b>Contract Amount:</b>	\$5,924,420.29	<b>Funds Available:</b>	\$6,073,148.81	<b>Funds Paid(%) :</b> 96%
<b>Change Order</b>	4	<b>Original Time Used:</b>	114%	<b>Revised Time Used:</b> 94%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$48,792.97.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt emulsion and traffic surveillance pay items. Additional quantities of asphalt emulsion were needed due to an administrative error made on Change Order No. 3 which underran the pay item more than necessary; and additional quantities of traffic surveillance were required to ensure the safety of the traveling public and the contractor personnel during construction.

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

OVERRUN ITEMS				\$54,620.25
Hot-In Place Asphalt Emulsion	52.25 TON	\$738.00 /TON		\$38,560.50
Traffic Surveillance, OHP (Non-Biddable)	232.75 HOUR	\$69.00 /HOUR		\$16,059.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$131,420.12	2.22%	\$131,420.12	2.22%	\$40,415.70	0.68%
2	\$17,308.40	0.29%	\$17,308.40	0.29%	\$17,308.40	0.29%
3	-\$222,791.61	-3.76%	\$0.00	0.00%	\$0.00	0.00%
4	\$48,792.97	0.82%	\$48,792.97	0.82%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$25,270.12</b>	<b>-0.43%</b>	<b>\$197,521.49</b>	<b>3.33%</b>	<b>\$57,724.10</b>	<b>0.97%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	CIRB-267C(080)RB					<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200079			<b>81II</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.			<b>Job Piece No.:</b>	32376(04)	
				<b>Highway No.:</b>	OLD STATE HIGHWAY 99	
<b>Designer:</b>	OLSSON ASSOCIATES			<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	PAVEMENT REHABILITATION (ASPHALT) OLD STATE HIGHWAY 99: FROM THE SH-39 JUNCTION, EXTEND NORTHEAST IN KONAWA. PROJECT LENGTH = 6.784 MILES					
<b>Contract Amount:</b>	\$3,921,365.94	<b>Funds Available:</b>	\$3,921,365.94	<b>Funds Paid(%) :</b>	100%	
<b>Change Order</b>	3	<b>Original Time Used:</b>	164%	<b>Revised Time Used:</b>	164%	

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$510,787.18.

Site Requirement: This change provides payment for the additional work required to remove and replace areas of unsuitable subgrade discovered during construction; and for the overrun of the asphalt surfacing pay items required to repair areas of instability that were discovered after cold milling operations and to pave additional drives and guardrail widening due to being inadvertently omitted from the plans. This change imposes a unit price reduction of the unclassified excavation and aggregate base pay items due to the significant overrun of these major items of work.

<b>NEW ITEMS</b>			<b>-\$9,464.80</b>
Unclassified Excavation (Unit Price Reduction)	3,510.00 CY	-\$0.69 /CY	-\$2,421.90
Aggregate Base Type A (Unit Price Reduction)	3,369.81 CY	-\$2.09 /CY	-\$7,042.90
<b>OVERRUN ITEMS</b>			<b>\$520,251.99</b>
Unclassified Excavation	4,290.50 CY	\$23.00 /CY	\$98,681.50
Aggregate Base Type A	4,561.81 CY	\$69.70 /CY	\$317,958.16
Superpave, Type S3 (PG 64-22 OK)	1,010.12 TON	\$68.50 /TON	\$69,193.22
Superpave, Type S4 (PG 64-22 OK)	438.46 TON	\$78.50 /TON	\$34,419.11

<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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
3	\$510,787.18	13.03%	\$510,787.18	13.03%	\$0.00	0.00%	
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$510,787.18</b>	<b>13.03%</b>	<b>\$510,787.18</b>	<b>13.03%</b>	<b>\$0.00</b>	<b>0.00%</b>	

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	NHPP-4400-(013)SS / NHPP-272N(150)SS				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	170241		<b>81JJ</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.		<b>Job Piece No.:</b>	28876(04)	
			<b>Highway No.:</b>	US-75	
<b>Designer:</b>	BENHAM DESIGN, LLC.		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	BRIDGE REHABILITATION US-75: OVER I-44, 2.0 MI EAST OF I-244 AND OVER SW BOULEVARD AND TSU RAILROAD IN TULSA. PROJECT LENGTH = 0.465 MILE				
<b>Contract Amount:</b>	\$2,923,000.00	<b>Funds Available:</b>	\$3,098,716.00	<b>Funds Paid(%):</b>	95%
<b>Change Order</b>	5	<b>Original Time Used:</b>	95%	<b>Revised Time Used:</b>	95%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$8,404.78.

Site Requirement: This change provides payment for additional work required to paint twenty additional cross frames due to being more deteriorated than expected.

<b>NEW ITEM</b>		<b>\$8,404.78</b>
Painting Existing Structures (Additional)	1.00 LS	\$8,404.78 /LS
		<b>\$8,404.78</b>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,280.00	0.08%	\$2,280.00	0.08%	\$2,280.00	0.08%
2	\$1,936.00	0.07%	\$1,936.00	0.07%	\$1,936.00	0.07%
3	\$171,500.00	5.87%	\$171,500.00	5.87%	\$0.00	0.00%
5	\$8,404.78	0.29%	\$8,404.78	0.29%	\$8,404.78	0.29%
<b>TOTAL</b>	<b>\$184,120.78</b>	<b>6.30%</b>	<b>\$184,120.78</b>	<b>6.30%</b>	<b>\$12,620.78</b>	<b>0.43%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	NHPP-2440-(018)PM / NHPP-272N(245)PM			<b>Contract ID:</b>	180253	<b>AGENDA ITEM</b>	<b>81KK</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.			<b>Job Piece No.:</b>	29076(04)		
<b>Designer:</b>	TETRA TECH			<b>Highway No.:</b>	SH-11		
<b>Description:</b>	BRIDGE REHABILITATION SH-11:OVER BNSF RAILROAD, PINE STREET, AND RAMP OVER I-244, AT MULTIPLE LOCATIONS IN THE CITY OF TULSA. PROJECT LENGTH = 0.749 MILE						
<b>Contract Amount:</b>	\$8,467,000.00	<b>Funds Available:</b>	\$8,579,178.48	<b>Funds Paid(%) :</b>	95%		
<b>Change Order</b>	7	<b>Original Time Used:</b>	185%	<b>Revised Time Used:</b>	182%		

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$25,247.86.

Engineering: This change provides payment for the additional work required to repair an existing erosion issue on the slopes under Span No. 1 & 3 of Bridges A & B due to water draining through the parapet; and for the additional work required to correct the drainage ditches that run parallel with the railroad.

<b>NEW ITEM</b>	<b>\$25,247.86</b>
Construction Miscellaneous (Permanent Erosion Control)	1.00 LS      \$25,247.86 /LS      \$25,247.86

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	-\$3,468.37	-0.04%	\$0.00	0.00%	\$0.00	0.00%
4	\$99,659.00	1.18%	\$99,659.00	1.18%	\$99,659.00	1.18%
5	\$1,375.00	0.02%	\$1,375.00	0.02%	\$1,375.00	0.02%
6	\$11,144.48	0.13%	\$11,144.48	0.13%	\$11,144.48	0.13%
7	\$25,247.86	0.30%	\$25,247.86	0.30%	\$25,247.86	0.30%
<b>TOTAL</b>	<b>\$133,957.97</b>	<b>1.58%</b>	<b>\$137,426.34</b>	<b>1.62%</b>	<b>\$137,426.34</b>	<b>1.62%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	NHPII-4400(058)PM					<b>AGENDA ITEM</b>	
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.			<b>Contract ID:</b>	190331	<b>81LL</b>	
<b>Designer:</b>	OLSSON ASSOCIATES			<b>Job Piece No.:</b>	29693(04)		
<b>Description:</b>	BRIDGE AND APPROACHES I-44: OVER 33RD WEST AVENUE, 0.5 MILES EAST OF THE I-244 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.312 MILE						
<b>Change Order</b>	6	<b>Original Time Used:</b>	78%	<b>Funds Available:</b>	\$10,975,756.42	<b>Funds Paid(%):</b>	96%
				<b>Revised Time Used:</b>		<b>Revised Time Used:</b>	78%

Request approval of Change Order No. 6 for a supplemental agreement resulting in an underrun in the amount of \$238,431.06.

Scope: This change documents the underrun of the asphalt removal pay item due to changes to the sequence of construction which no longer required the utilization of temporary asphalt paving. 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>\$26,796.69</b>
Removal of Asphalt Pavement (Lost Overhead)	15,670.58 SY	\$1.71 /SY	\$26,796.69
<b>UNDERRUN ITEM</b>			<b>-\$265,227.75</b>
Removal of Asphalt Pavement	-76,655.42 SY	\$3.46 /SY	-\$265,227.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$5,445.00	0.05%	\$5,445.00	0.05%	\$5,445.00	0.05%
3	\$35,646.30	0.33%	\$35,646.30	0.33%	\$35,646.30	0.33%
4	\$6,187.50	0.06%	\$6,187.50	0.06%	\$6,187.50	0.06%
5	\$44,263.01	0.41%	\$44,263.01	0.41%	\$44,263.01	0.41%
6	-\$238,431.06	-2.19%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$146,889.25</b>	<b>-1.35%</b>	<b>\$91,541.81</b>	<b>0.84%</b>	<b>\$91,541.81</b>	<b>0.84%</b>



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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	SSP-272N(295)PM			<b>Contract ID:</b>	200295	<b>AGENDA ITEM</b>  81MM
<b>Contractor :</b>	CROSSLAND HEAVY CONTRACTORS INC.			<b>Job Piece No.:</b>	34487(04)	
<b>Designer:</b>	GARVER ENGINEERING			<b>Highway No.:</b>	I-244	
<b>Description:</b>	PEDESTRIAN AND BIKE IMPROVEMENTS I-244: FROM ELGIN AVENUE, EXTEND EAST IN THE CITY OF TULSA. PROJECT LENGTH = 0.162 MILE					
<b>Contract Amount:</b>	\$5,459,000.00	<b>Funds Available:</b>	\$5,582,687.73	<b>Funds Paid(%) :</b>	99%	
<b>Change Order</b>	5	<b>Original Time Used:</b>	108%	<b>Revised Time Used:</b>	89%	

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$23,820.92.

Site Requirement: This change provides payment for the additional work required to perform environmental testing and cleanup due to discovering a buried oil container in the subgrade during construction. This change extends the milestone time twenty-four days (fourteen days due to weather related delays, and ten days to complete the environmental testing and cleanup outlined on this change order).

**NEW ITEM**

**\$23,820.92**

Construction Misc. (Environmental Testing & Cleanup) 1.00 LS \$23,820.92 /LS \$23,820.92

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$57,966.49	1.06%	\$57,966.49	1.06%	\$57,966.49	1.06%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$57,543.03	1.05%	\$57,543.03	1.05%	\$57,543.03	1.05%
4	\$8,178.21	0.15%	\$8,178.21	0.15%	\$8,178.21	0.15%
5	\$23,820.92	0.44%	\$23,820.92	0.44%	\$23,820.92	0.44%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$147,508.65</b>	<b>2.70%</b>	<b>\$147,508.65</b>	<b>2.70%</b>	<b>\$147,508.65</b>	<b>2.70%</b>

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

**June 07, 2021 Commission Meeting**

<b>Project Number:</b>	E-SAP-272N(338)ES		<b>Contract ID:</b>	210162	<b>AGENDA ITEM</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	35319(04)	<b>81NN</b>
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Highway No.:</b>	US-169	
<b>Description:</b>	PAVEMENT REHABILITATION (ASPHALT) US-169: FROM 0.1 MILES SOUTH OF SH-266, EXTEND NORTH IN TULSA. PROJECT LENGTH = 0.176 MILES				
<b>Contract Amount:</b>	\$574,120.06	<b>Funds Available:</b>	\$574,120.06	<b>Funds Paid(%):</b>	92%
<b>Change Order</b>	1	<b>Original Time Used:</b>	31%	<b>Revised Time Used:</b>	31%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$120,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on Milestone No. 1 prior to the time allowed in the contract.

<b>NEW ITEM</b>	<b>\$120,000.00</b>
Incentive for Early Completion	15.00 DAY      \$8,000.00 /DAY      \$120,000.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+/-) Overrun/Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$120,000.00	20.90%	\$120,000.00	20.90%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$120,000.00</b>	<b>20.90%</b>	<b>\$120,000.00</b>	<b>20.90%</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, 2021

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
ACSTP-252C(043)CI	NOBLE	\$1,590,475.40	\$1,754,570.93	\$164,095.53	\$0.00	10.32%	Overrun grade and drainage
CIRB-256D(049)RB	OKMULGEE	\$1,150,150.50	\$1,144,610.58	\$0.00	(\$5,539.92)	0.00%	
HSIPG-226B(081)AD	GRADY	\$219,788.94	\$218,119.53	\$0.00	(\$1,669.41)	0.00%	
HSIPG-226N(068)TR	GRADY	\$1,486,092.33	\$1,398,742.26	\$0.00	(\$87,350.07)	0.00%	
HSIPG-251F(091)TR	SEQUOYAH	\$825,000.00	\$702,065.96	\$0.00	(\$122,934.04)	0.00%	Underrun message sign and liquidated damages assessed
NHPP-017N(252)3P	OKLAHOMA	\$6,076,769.00	\$6,188,114.54	\$111,345.54	\$0.00	1.83%	Overrun paving and paid smoothness incentive
NHPP-019N(140)3P	WOODWARD	\$4,837,667.00	\$4,621,516.92	\$0.00	(\$216,150.08)	0.00%	
NHPP-215N(014)SS	COAL	\$2,005,154.27	\$2,083,740.53	\$78,586.26	\$0.00	3.92%	Flood damage repair and overrun barrier wall and paving
NHPP-253N(042)PM	NOWATA	\$8,357,408.85	\$8,324,167.72	\$0.00	(\$33,241.13)	0.00%	
NHPP-273N(053)3P	WAGONER	\$2,170,629.85	\$2,138,755.86	\$0.00	(\$31,873.99)	0.00%	
NHPP-0040-3(072)SS	CUSTER	\$10,440,306.71	\$9,919,310.64	\$0.00	(\$520,996.07)	0.00%	
NHPP-3500(065)	CLEVELAND	\$11,269,000.00	\$11,530,102.93	\$261,102.93	\$0.00	2.32%	Overrun concrete and traffic control
SBR-208C(057)SB	CADDO	\$3,322,665.90	\$3,415,635.74	\$92,969.84	\$0.00	2.80%	Overrun bridge rehabilitation
SBR-240C(072)SB	LEFLORE	\$1,905,526.84	\$1,928,313.37	\$22,786.53	\$0.00	1.20%	Overrun unclassified borrow, erosion control and traffic control
SBR-247C(025)SB	MAJOR	\$4,150,000.00	\$4,367,982.55	\$217,982.55	\$0.00	5.25%	Overrun bridge repairs
SBR-266C(077)SB	ROGERS	\$553,618.45	\$480,089.55	\$0.00	(\$73,528.90)	0.00%	
SSP-011N(106)RW	GRADY	\$104,168.00	\$111,908.00	\$7,740.00	\$0.00	7.43%	Overrun right-of-way clearance
SSP-219B(063)PM	CREEK	\$943,435.00	\$1,091,694.44	\$148,259.44	\$0.00	15.71%	Overrun water line, paving and traffic control
SSP-262B(041)SS	PONTOTOC	\$293,129.20	\$282,512.99	\$0.00	(\$10,616.21)	0.00%	
SSP-272F(267)SS	TULSA	\$136,504.89	\$128,852.85	\$0.00	(\$7,652.04)	0.00%	
SSP-NBIP(516)SS	SEMINOLE	\$689,000.00	\$681,545.00	\$0.00	(\$7,455.00)	0.00%	
SSR-248N(047)SR	MARSHALL	\$2,633,513.94	\$2,681,767.93	\$48,253.99	\$0.00	1.83%	Overrun erosion control
SSR-258B(055)SR	OTTAWA	\$1,050,000.00	\$1,127,980.83	\$77,980.83	\$0.00	7.43%	Overrun excavation and waterline relocation
STP-203D(069)CI	ATOKA	\$515,823.80	\$550,489.16	\$34,665.36	\$0.00	6.72%	Overrun steel wire fence
STP-211B(038)3P	CHEROKEE	\$1,128,103.20	\$1,076,768.92	\$0.00	(\$51,334.28)	0.00%	
STP-216F(082)PM	COMANCHE	\$580,755.45	\$604,612.45	\$23,857.00	\$0.00	4.11%	Overrun bridge repairs
STP-217C(041)PM	COTTON	\$3,994,021.66	\$3,777,196.43	\$0.00	(\$216,825.23)	0.00%	
STP-220D(050)CI	CUSTER	\$661,388.50	\$624,973.82	\$0.00	(\$36,414.68)	0.00%	
STP-226B(076)3P	GRADY	\$2,018,070.00	\$1,867,450.47	\$0.00	(\$150,619.53)	0.00%	
STP-255F(473)3B	OKLAHOMA	\$409,521.80	\$402,397.37	\$0.00	(\$7,124.43)	0.00%	
STP-266B(069)RW	ROGERS	\$183,500.00	\$180,000.00	\$0.00	(\$3,500.00)	0.00%	
STP-269D(055)CI	STEPHENS	\$1,096,463.15	\$1,068,153.94	\$0.00	(\$28,309.21)	0.00%	
STP-269F(053)PM	STEPHENS	\$177,886.03	\$167,365.19	\$0.00	(\$10,520.84)	0.00%	
STP-NBIP(535)3B	MCCLAIN	\$610,000.00	\$582,680.00	\$0.00	(\$27,320.00)	0.00%	
TAP-255D(325)AG	OKLAHOMA	\$73,629.50	\$67,245.06	\$0.00	(\$6,384.44)	0.00%	
TAP-272N(281)IG	TULSA	\$1,536,866.70	\$1,531,173.05	\$0.00	(\$5,693.65)	0.00%	

THESE 36 PROJECTS RECEIVED FINAL APPROVAL BY THE CONSTRUCTION DIVISION DURING THE MONTH OF APRIL, 2021  
THE ORIGINAL AMOUNT; OVERRUNS, UNDERRUNS AND THE AMOUNT PAID ON THE FINAL ESTIMATE ARE SHOWN



**FOR PRESENTATION AT THE COMMISSION MEETING OF JUNE 7, 2021**

**AGENDA ITEM NO. 82**

**SUBJECT: PROPOSED BID OPENINGS**

**COUNTY: STATEWIDE**

**This item consists of the final August 2021 bid opening for \$93,956,862, the tentative September 2021 bid opening for \$106,208,432, and the tentative October 2021 bid opening for \$27,766,413.**

**The Department recommends Commission approval of the final August 2021, tentative September 2021, and the tentative October 2021 bid openings.**

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
MAY	2019	\$ 146,374,234	MAY	2020	\$ 166,889,675
JUNE	2019	\$ 101,798,131	JUNE	2020	\$ 44,395,646
JULY	2019	\$ 198,338,808	JULY	2020	\$ 78,150,113
AUGUST	2019	\$ 47,460,042	AUGUST	2020	\$ 152,409,740
SEPTEMBER	2019	\$ 30,450,469	SEPTEMBER	2020	\$ 146,416,153
OCTOBER	2019	\$ 86,317,051	OCTOBER	2020	\$ 57,463,903
NOVEMBER	2019	\$ 100,182,781	NOVEMBER	2020	\$ 96,382,071
DECEMBER	2019	\$ -	DECEMBER	2020	\$ -
JANUARY	2020	\$ 152,348,707	JANUARY	2021	\$ 119,300,929
FEBRUARY	2020	\$ 107,297,269	FEBRUARY	2021	\$ 71,838,974
MARCH	2020	\$ 63,688,215	MARCH	2021	\$ 115,701,751
APRIL	2020	\$ 88,401,664	APRIL	2021	\$ 50,580,966
TOTAL		\$ 1,034,255,707	TOTAL		\$ 1,048,948,955



JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
23285 (12)	3		0.000	0.00		0.00	282,469.75	0.00	282,469.75
JOINT SEAL/REPAIR									
PONTOTOC DIVISION 3: BRIDGE JOINT SEAL/REPAIR PROJECTS									
	SSP	-262C (064)	PM						
32255 (04)	3	US270B	0.870	0.00		0.00	14,042,859.00	0.00	14,042,859.00
GRADE, DRAIN & SURFACE									
POTTAWATOMIE KICKAPOO STREET (US-270B) FROM KICKAPOO SPUR SOUTH TO FARRELL (SH-18)									
(RW AND UT BY THE CITY OF SHAWNEE)									
	SSP	-263B (069)	SS						
29779 (04)	1	SH101	0.350	0.00		1,293,209.26	323,302.32	0.00	1,616,511.58
BRIDGE & APPROACHES									
SEQUOYAH SH-101: OVER CEDAR CREEK, 4.92 MILES EAST OF US-59 JCT									
	STP	-268C (078)	PM						
30318 (10)	8		0.000	0.00		0.00	1,000,000.74	0.00	1,000,000.74
BRIDGE PAINTING									
TULSA 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
BRIDGE WATER PROOF SEAL									
TULSA DIVISION 8 SILANE PROJECTS - MULTIPLE LOCATIONS									
	SSP	-272F (307)	SS						
19 PROJECTS			GRAND-TOTALS	0.00		51,938,415.67	38,649,024.60	3,369,421.16	93,956,861.43

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

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33855 (04)	5	SH051	0.200	0.00	0.00	890,000.00	0.00	890,000.00
BLAINE								
		SBR	-206C (069)	SB				
35330 (04)	7		0.000	0.00	456,000.00	114,000.00	0.00	570,000.00
CARTER								
		STP	-210F (086)	3B				
31257 (04)	3	SH037	0.200	0.00	883,556.00	220,889.00	0.00	1,104,445.00
CLEVELAND								
		STP	-214B (111)	PM				
33890 (04)	7	IS044	0.020	0.00	0.00	4,262,642.00	0.00	4,262,642.00
COMANCHE								
		SBR	-4400 (080)	SB				
29684 (04)	8	SH016	0.100	0.00	354,293.61	88,573.40	0.00	442,867.01
CREEK								
		STP	-219C (077)	PM				
35337 (04)	5		0.000	0.00	416,000.00	104,000.00	0.00	520,000.00
CUSTER								
		STP	-220F (082)	3B				
29876 (04)	4	COBRGE	0.050	0.00	0.00	0.00	800,000.00 (A)	800,000.00
GARFIELD								
		STP	-224D (015)	RB				
34557 (04)	4	COBRGE	8.000	0.00	3,944,000.00	0.00	2,995,000.00 (A) (B)	6,939,000.00
GRANT								
		STP	-227D (030)	CI				
30387 (04)	3	US270	1.000	0.00	649,415.00	162,353.00	0.00	811,768.00
HUGHES								
		STP	-232B (063)	PM				
35225 (04)	4		0.000	0.00	880,000.00	220,000.00	0.00	1,100,000.00
KAY								
		STP	-236F (091)	3B				
32915 (04)	5	COBRGE	0.150	0.00	350,000.00	0.00	87,500.00 (A)	437,500.00
KIOWA								
		STP	-238D (077)	CI				
35334 (04)	3		0.000	0.00	280,000.00	70,000.00	0.00	350,000.00
LINCOLN								
		STP	-NBIP (536)	3B				
27976 (04)	4	SH051	1.740	0.00	9,479,353.68	9,479,353.68	0.00	18,958,707.36
LOGAN								
		STP	-242C (079)	PM				
30486 (04)	8	COBRGE	0.030	0.00	166,000.00	0.00	578,572.00 (A)	744,572.00
MAYES								
		STP	-249D (056)	CI				



Job/Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
33470 (04)	7	SH110	0.250		0.00	800,000.00	200,000.01	0.00	1,000,000.01
MURRAY		GRADE, DRAIN & SURFACE SH 110: FROM JUST N. OF PRIMROSE LN. N. 0.25 MIS.							
		STP	-250C (033)		PM				
35284 (04)	1		0.000		0.00	375,200.00	93,800.00	0.00	469,000.00
MUSKOGEE		JOINT SEAL/REPAIR DISTRICT 1: BRIDGE PREVENTIVE MAINTENANCE, MULTIPLE LOCATIONS [JOINT SEAL/REPAIR]							
		STP	-251F (128)		3B				
34170 (04)	4	CT ST	0.000		0.00	448,458.00	0.00	0.00	448,458.00
OKLAHOMA		INTERSECTION MOD. & TRAF. SIGNALS OKC: N PENNSYLVANIA AVE & W MEMORIAL RD - INTERSECTION IMPROVEMENTS TIP ID 10838 - STBG-UZA CAPPED							
		STP	-255N (539)		AG				
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: AT SH-20 & JAYVINE HILL ROAD, 3.25 MILES WEST OF SH-11							
		NHPP	-257N (073)		PM				
33563 (04)	8	CO RD	3.590		0.00	0.00	0.00	500,000.00 (A)	500,000.00
OTTAWA		RESURFACE CO RD (EW4) FROM QUPAW EAST 3.5 MILE							
		CIRB	-258D (071)		RB				
33564 (04)	8	CO RD	4.440		0.00	0.00	0.00	600,000.00 (A)	600,000.00
OTTAWA		RESURFACE CO RD (EW6) FROM MAIN STREET IN COMMERCE W 4.25 MILES TO RIVER							
		CIRB	-258C (072)		RB				
27983 (04)	8	SH099	0.230		0.00	0.00	10,099,902.00	0.00	10,099,902.00
PAWNEE		BRIDGE & APPROACHES SH-99: OVER THE ARKANSAS RIVER, FROM JUST NORTH OF CLEVELAND, AT THE OSAGE C/L							
		SSP	-259B (056)		PM				
29860 (04)	4	US177	1.000		0.00	13,804,902.40	3,451,225.60	0.00	17,256,128.00
PAYNE		WIDEN & RESURFACE US-177: FROM SH-51 NORTH 3 MILES TO LAKEVIEW ROAD IN STILLWATER. INCLUDES WIDENING FOR FIVE LANE SECTION FROM MCELROY TO LAKEVIEW							
		STP	-260B (056)		PM				
35285 (04)	2		0.000		0.00	387,200.00	96,800.00	0.00	484,000.00
PITTSBURG		JOINT SEAL/REPAIR DISTRICT 2: BRIDGE PREVENTIVE MAINTENANCE, MULTIPLE LOCATIONS [JOINT/SEAL REPAIR]							
		STP	-261F (106)		3B				
35335 (04)	3		0.000		0.00	600,000.00	150,000.00	0.00	750,000.00
PONTOTOC		JOINT SEAL/REPAIR DISTRICT 3: PREVENTIVE BRIDGE MAINTENANCE (JOINT)							
		STP	-262F (071)		3B				
24241 (07)	6	SH136	6.250		0.00	5,200,000.00	1,300,000.00	0.00	6,500,000.00
TEXAS		SURFACE SH-136: BEGINNING AT THE TEXAS STATE LINE & EXTENDING NORTH 5.0 MILE (SURFACING FOR 24241 (04))							
		STP	-270C (041)		PM				
27073 (04)	8	US169	0.250		0.00	9,417,953.60	2,354,488.40	0.00	11,772,442.00
TULSA		BRIDGE & APPROACHES US-169: OVER 76TH STREET (SH-135), 8.7 MI. NORTH OF I-44							
		NHPP	-272N (291)		PM				
33566 (04)	8	COBRGE	0.030		0.00	2,500,000.00	0.00	1,000,000.00 (B)	3,500,000.00
TULSA		BRIDGE & APPROACHES CO RD 137TH E AVE OVER HORSEPEN CREEK BETWEEN 161ST ST N & 166TH ST N NORTH OF COLLINSVILLE							
		STP	-272D (303)		CI				
24348 (10)	F 8	SH123	0.200		0.00	6,784,000.00	1,696,000.00	0.00	8,480,000.00
WASHINGTON		BRIDGE & APPROACHES SH-123: OVER CANEY RIVER, 1.7 MILES NORTH OF SH-123/US-60 JCT. TIED TO 29592 (04)							
		STP	-274B (025)		PM				

5/24/2021  
11:12.38

OKLAHOMA DEPARTMENT OF TRANSPORTATION  
TENTATIVE SEPTEMBER 2021 BID OPENING

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29592 (04)	8	SH123	0.100	0.00	1,744,800.00	436,200.00	0.00	2,181,000.00
WASHINGTON BRIDGE & APPROACHES SH-123: OVER UNNAMED CREEK, 2.9 MIS NORTHEAST OF THE JCT US-60 & SH-123								
35226 (04)	6	STP -274B (036) PM	0.000	0.00	260,800.00	65,200.00	0.00	326,000.00
WOODWARD JOINT SEAL/REPAIR DISTRICT 6 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR)								
STP -277F (051) 3B								
30 PROJECTS			GRAND-TOTALS	0.00	63,309,932.29	36,337,427.09	6,561,072.00	106,208,431.38

OTHER FUNDING CATEGORIES:

- (A) CO. IMPROVE. ROAD & BRIDGE
- (B) OTHER PLACE HOLDER

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35388(04)	3	SH009	0.460	0.00	0.00	25,000.00	0.00	25,000.00
CLEVELAND		BRIDGE REPAIR SH-9: VEHICLE IMPACT DAMAGE TO BRIDGE NO. 1404 1436 SX, NBI 18072 EB SH-9 OVER US-77, 3.6 MILES EAST OF JCT. I-35 SAP -214N (116) ES						
33799(04)	8	SH066	0.240	0.00	0.00	850,000.00	0.00	850,000.00
CREEK		BRIDGE REHABILITATION SH-66: BRIDGE REHAB OVER LITTLE DEEP FORK CREEK, 7.9 MI EAST OF LINCOLN C/L SBR -219C (087) SB						
30033(04)	5	CO RD	3.990	0.00	0.00	0.00	3,000,000.00 (A)	3,000,000.00
GREER		GRADE, DRAIN & SURFACE GRADE, DRAIN, AND SURFACE ON EW-135 (MC 2804C) FR US-283 & EXTEND E 4 MI COTTONWOOD RD CIRB -228C (023) RB						
28626(04)	2	COBRGE	0.250	0.00	300,000.00	0.00	1,157,930.00 (A)	1,457,930.00
MCCURTAIN		BRIDGE & APPROACHES BR AND APPR OVER E FORK GLOVER RIVER ON BETHEL RD (ROUTE 4506C - NS 460.5) .5 MI W AND .6 MI N OF BETHEL. LN 115. NBI 6460 STP -245D (069) CI						
29962(04)	2	COBRGE	0.030	0.00	490,000.00	0.00	500,000.00 (A)	990,000.00
MCCURTAIN		BRIDGE & APPROACHES BR AND APPR OVER ROCK CREEK ON D-1756 (E BEACHTON RD), 0.6 MILE NE OF SMITH VILLE. LN 11. NBI 4017 STP -245C (070) CI						
26308(04)	8	CT ST	1.000	0.00	8,788,667.00	4,000,000.00	3,766,571.00 (B)	16,555,238.00
TULSA		GRADE, DRAIN, BRIDGE & SURFACE BROKEN ARROW: 23RD. ST. (193RD E. AVE.) - 71ST TO 81ST. STP -172N (455) IG						
31083(04)	8	IS444	0.200	0.00	2,100,000.00	302,639.00	0.00	2,402,639.00
TULSA		BRIDGE REHABILITATION I-444: UNDER 3RD ST BRIDGE, LOCATED .9 MILES NORTH OF SH-51 NHPP -4440- (008) PM						
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						
29665(04)	1	SH051	1.590	0.00	0.00	1,035,605.00	0.00	1,035,605.00
WAGONER		RESURFACE SH-51: FROM US-69 JCT. E 1.59 MILES SSP -273N (080) PM						
32840(04)	1	SH051	0.440	0.00	450,000.00	0.00	0.00	450,000.00
WAGONER		A.D.A. PROJECTS FOR COMPLIANCE SH-51: A.D.A. FR FILMORE AVE, EXTEND EAST TO RAILROAD BLVD NHPP -273N (083) AD						
10 PROJECTS GRAND-TOTALS				0.00	12,128,667.00	7,213,244.74	8,424,501.00	27,766,412.74

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

**TO BE PRESENTED AT THE JUNE 7, 2021 COMMISSION MEETING**

**AGENDA ITEM: 83**

**SUBJECT: Additions to the Industrial Access Road Program**

**a) Commission District IV – Garfield County**

The City of Enid and the Garfield County Industrial Authority are requesting approval for an industrial access project for Chisholm Trail Meats. Chisholm Trail is investing more than \$2,600,000 for a new facility and creating 20 new full time jobs.

The proposed project begins at 54<sup>th</sup> Street on Willow Road and extends west, approximately 0.5 miles. The City of Enid and the Garfield County Industrial Authority will be responsible for the initiation, construction and completion of all work associated with the project. The estimated cost of the entire project is \$1,200,000. The Department's participation in the project shall not exceed **\$180,000**.

**b) Commission District III – Lincoln County**

The Lincoln County Commissioners are requesting approval for an industrial access project for National American Insurance Company (NAICO). NAICO is the largest employer in the county and has invested more than \$2,000,000 in this new employee training and customer development facility. These additional jobs will increase NAICO to almost 300 employees and an annual payroll of over \$19,000,000.

The proposed project begins on NS3520 at EW900 and extends south approximately 2.0 miles. The estimated cost of the project is \$1,070,000. The Department's participation in the project shall not exceed **\$470,000**.

*In accordance with Oklahoma Administrative Code, Title 730, Chapter 10, no work on access roads will proceed until the local government units have entered into a formal agreement with the Department to complete the project as stated and have agreed to maintain the access road upon completion.*

**TO BE PRESENTED AT THE JUNE 7, 2021 COMMISSION MEETING**

**AGENDA ITEM: 84**

**SUBJECT: Additions to the Lake Access Road Program**

**a) Commission District I – Muskogee County**

The Muskogee County Commissioners are requesting approval for a lake access project for Spaniard Creek Recreation Area on the Webbers Falls Reservoir. The project will improve access to the public use facilities.

The proposed project begins at US-64 on Elm Grove Road and extends east approximately 6.1 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$754,000**.

**b) Commission District I – Cherokee County**

The Cherokee County Commissioners are requesting approval for a lake access project for Ft. Gibson Lake. The project will improve access to the public use facilities.

The proposed project begins at S410 Road on W780 Road and extends west approximately 2.1 miles. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$350,000**.

**c) Commission District II – Marshall County**

The Marshall County Commissioners are requesting approval for a lake access project for Buncombe Creek at Lake Texoma. The project will improve access to the public use facilities.

The proposed project begins at Little Road on Shay Road and extends south for approximately 1.0 miles, then west on Arrow Head Point Road for approximately 0.6 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$250,000**.

**d) Commission District II – Choctaw County**

The Choctaw County Commissioners are requesting approval for a lake access project for Salt Creek Park at Hugo Lake. The project will improve access to the public use facilities.

The proposed project begins at SH-93 on EW2050 and extends east for approximately 1.0 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$200,000**.

e) **Commission District II – Choctaw County**

The Choctaw County Commissioners are requesting approval for a lake access project for Virgil Point at Hugo Lake. The project will improve access to the public use facilities.

The proposed project begins at SH-147 on EW2030 and extends west for approximately 1.0 miles, then south for approximately 0.75 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$350,000**.

f) **Commission District II – Choctaw County**

The Choctaw County Commissioners are requesting approval for a lake access project for Boswell Lake. The project will improve access to the public use facilities.

The proposed project begins at US-70 on NS4016 (2<sup>nd</sup> St.) and extends north for approximately 1.1 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$145,000**.

g) **Commission District II – Atoka County**

The Atoka County Commissioners are requesting approval for a lake access project for McGee Creek State Park. The project will improve access to the public use facilities.

The proposed project begins at SH-3 on Windy Ln in the town of Lane and extends east for approximately 0.4 miles. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$186,000**.

h) **Commission District II – Atoka County**

The Atoka County Commissioners are requesting approval for a lake access project for McGee Creek State Park. The project will improve access to the public use facilities.

The proposed project begins at SH-3 on W McGee Creek Road and extends north for approximately 1.2, then approximately 1.0 miles east. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$975,000**.

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

The LeFlore County Commissioners are requesting approval for a lake access project for Wister Lake. The project will improve access to the public use facilities.

The proposed project begins at US-271, approximately 2.1 miles south of US-270 and extends east approximately 3.81 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed **\$367,000**.

j) **Commission District III – Lincoln County**

The Lincoln County Commissioners are requesting approval for a lake access project for Stroud Lake. The project will improve access to the public use facilities.

The proposed project begins at SH-99 on EW840 and extends east for approximately 2.5 miles to the lake. The county will be responsible for the initiation, construction and completion of all work associated with the project. The Department's participation in the project shall not exceed \$402,000.

*In accordance with Oklahoma Administrative Code, Title 730, Chapter 10, no work on access roads will proceed until the local government units have entered into a formal agreement with the Department to complete the project as stated and have agreed to maintain the access road upon completion.*

**FOR PRESENTATION AT THE COMMISSION MEETING OF JUNE 7, 2021**

**AGENDA ITEM NO: 85**

**SUBJECT: Fiscal Year 2022 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 2022 Budget Work Program.

The Motor Fuel Tax revenue to be allocated by statute to the State Transportation Fund for fiscal year 2022 is estimated to be \$186,893,663. This is an increase of \$16,893,663 in Motor Fuel Tax from 2021 but \$19,315,215 less than the total amount certified for the Fund.

The Rebuilding Oklahoma Access for Driver Safety (ROADS) Fund will receive a combination of Motor Fuel Tax, Motor Vehicle Collections and Income Tax totaling \$575,000,000 for fiscal year 2022. House Bill 2896 authorized the Department to execute a loan or bond authority with a limit of \$200,000,000. This budget will utilize \$50,000,000 of the authorization through the Transportation Infrastructure Finance Innovation Act (TIFIA) program. The balance of the highway portion of the total budget is funding from the Federal Highway Administration (FHWA).

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 \$90,000,000 from Motor Vehicle Collections as per HB 2892. In addition, the County program was provide \$20,000,000 from General Appropriations HB 2900.

Funding provided to the Transit and Rail portion of the budget consists primarily of federal grants.

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 \$1,790,486,471.



**FOR PRESENTATION AT THE COMMISSION MEETING ON JUNE 7, 2021**

**AGENDA ITEM NO: 87**

**SUBJECT: EMERGENCY DECLARATION FOR US-70 OVER LAKE TEXOMA, NBI NO. 10965, 5.2 MILES EAST OF THE SH-32 JUNCTION. REPAIR OF SUPERSTRUCTURE ITEMS DUE TO ADVANCED DETERIORATION OF CRITICAL ELEMENTS.**

US-70 over Lake Texoma (Roosevelt Bridge) in Bryan and Marshall Counties. 87-span combination steel girder/steel truss bridge, 4,943' in length. Constructed in 1948. Latest AADT is 10,800 vehicles per day (2019).

During the process of blasting and cleaning the existing steel superstructure in preparation for painting under a current ODOT contract, several areas of section loss on the floor beams were discovered. Field District 2 personnel notified the ODOT Bridge Division for further investigation and analysis. Bridge Division advised that the severity of the condition was not sufficient at this time to warrant a complete closure. Further, Bridge Division did request immediate structural repairs be undertaken. Permit loads were immediately restricted.

US-70 is a principle arterial that carries a large amount of truck traffic between Interstate 35 and Durant. It also carries an enormous amount of tourism traffic during the summer months. The effects of either load posting or closing this bridge for safety reasons would be detrimental to industry, commerce and tourism in the area and placing an undue burden on the traveling public. The preferred detour route is calculated at 39 miles and consists of putting traffic on a two-lane two-way facility with insufficient shoulders for much of that route. Immediate repairs are needed.

On June 2, 2021 under the authority of Title 61 Section 130 and Commission Rules, I determined that an emergency situation existed and authorized the preparation of repair plans and the use of expedited building and contracting procedures. The Department requests that the Transportation Commission declare that an emergency exists, and authorize the Department to award an emergency contract for repair of the bridge in the amount of Eight Hundred Twenty-Five Thousand Dollars (\$825,000.00) with Jensen Construction Company to expedite these repairs.

**APPROVAL IS RECOMMENDED**