

OKLAHOMA TRANSPORTATION COMMISSION

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

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

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

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

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

District 3 – Secretary, T.W. Shannon, Oklahoma City, 405-946-2265

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

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

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

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

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

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

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

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

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

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

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

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

Oklahoma Department of Transportation

Executive Director	Tim J. Gatz	(405) 522-1800
Deputy Director	Dawn Sullivan	(405) 521-4768
Chief Engineer	Brian Taylor	(405) 521-2701
Director of Finance & Administration	Chelley Hilmes	(405) 521-2591
Director of Operations	Shawn Davis	(405) 521-4675
Director of Engineering	Tim Tegeler	(405) 521-6916
Director of Capital Programs	Rick Johnson	(405) 522-6000
Director of Strategic Communications	Jessica Brown	(405) 227-0821
Interagency Liaison & PR Advisor	Terri Angier	(405) 521-6004
General Counsel	Sarah Penn	(405) 521-2630
Bridge Division	Justin Hernandez	(405) 521-2606
Civil Rights	Jenny Allen	(405) 521-2072
Comptroller		(405) 522-7468
Construction Division Engineer	John Leonard	(405) 521-2561
Environmental Programs Division	Siv Sundaram	(405) 521-3050
Facilities Management Division	Ken Phillips	(405) 522-7605
Human Resources Division	Scott Lange	(405) 521-2194
Lake/Industrial Access Programs	Mitch Surret	(405) 522-0290
Legal Division	Lisa Endres	(405) 521-2681
Local Government Division	Shelly Williams	(405) 521-2553
Maintenance Division	Taylor Henderson	(405) 521-2557
Materials Division	Matt Romero	(405) 521-2677
Office Engineer	Anthony Delce	(405) 521-2625
Office of Mobility & Public Transit Division		(405) 521-2584
Office Services	Jamie Bleeker	(405) 521-2587
Operations Review & Evaluation Division	Holly Lowe	(405) 521-4708
Procurement	Jennifer Hankins	(405) 522-6792
Project Management Division	Daniel Nguyen	(405) 522-3618
Rail Programs Division	Jared Schwennesen	(405) 521-4203
Right-of-Way Division	Robert Blackwell	(405) 521-2661
Roadway Design		(405) 521-2695
Strategic Asset & Performance Management	Matthew Swift	(405) 521-2671
Survey Division	Kyle King	(405) 521-2621
Traffic Engineering Division	Chad Pendley	(405) 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



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Tuesday, September 7, 2021
TIME: 11:00 a.m.
PLACE: Commission Meeting Room
ODOT Central Office
200 NE 21st Street
Oklahoma City, OK 73105

The Oklahoma Transportation Commission's meeting on Tuesday, September 7th will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

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

- **To watch:**

Public access meeting link: <http://www.ustream.tv/channel/odot-monthly-commission-meeting>

Make sure the volume on your PC (or other device) and the Ustream volume are turned up.

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

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

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

116. Approval of the Minutes of the Transportation Commission Meeting of August 2, 2021

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

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

a) Stephens County – Commission District VII

Near Duncan, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights with gates, and a full-depth concrete crossing surface at W. Fuller Road on the Union Pacific's Duncan Sub. Total cost is \$394,422.00

b) Grady County – Commission District VII

Near Ninnekah, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights with gates, and a full-depth concrete crossing surface at Peach St. on the Union Pacific's Duncan Sub. Total cost is \$392,446.00

c) Grady County – Commission District VII

Near Ninnekah, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights with gates, and a full-depth concrete crossing surface at Old Fred Road on the Union Pacific's Duncan Sub. Total cost is \$376,846.00.

d) Okmulgee, Oklahoma and Rogers County - Commission Districts I, IV, VII – BNSF Preliminary Engineering

Preliminary engineering contract for traffic signal pre-emption at 10 locations of signalized traffic intersection near railroad crossings near BNSF mainlines. Total cost is \$186,952.00

118. Speed Zone Revisions – Mr. Pendley

a) Okfuskee - District III – Along SH-48 including the Town of Bearden

b) Garfield County – District IV – Along US-60 including the Town of Lahoma

119. Safety Improvement Projects – Mr. Pendley

a) Commissioner Districts II & III & VI & VII

We have received a request from the Districts II, III, VI, and VII Engineers for the purchase of solar powered equipment for the installation of new school zones at the following locations:

1. SH 9A: District II – In Le Flore County along SH 9A in the Town of Arkoma, to include school zone advanced warning signs with flashing beacons and pavement marking improvements;
2. US 271: District II – In Le Flore County along US 271 in the Town of Talihina, to include rectangular rapid flashing beacons;
3. SH 24: District III – In McClain County along SH 24 in the Town of Washington, to include school zone advanced warning signs with flashing beacons, rectangular rapid flashing beacons and pavement marking improvements;

4. SH 1: District III – In Johnston County along SH 1 in the Town of Mill Creek, to include school zone advanced warning signs with flashing beacons and pavement marking improvements;
5. US 64: District VI – In Beaver County along US 64 near the unincorporated community of Turpin, to include school entrance warning signs with flashing beacons;
6. US 283: District VI – In Ellis County along US 283 in the Town of Shattuck, to include rectangular rapid flashing beacons;
7. SH 17: District VII – In Comanche County along SH 17 in the Town of Sterling, to include school zone advanced warning signs with flashing beacons and pavement marking improvements;

The Project is estimated to cost \$62,000.00

b) Commissioner District III & IV & VI & VIII

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

1. US 177: District III – In Lincoln County beginning near the Lincoln and Pottawatomie County Line, extending northerly approximately 23.5 miles to near CR E840 Road (Hamner Park Road) south of Carney;
2. US 177: District IV – In Noble County beginning near the US 177 and US 64 junction, extending northerly approximately 7.5 miles to near the US 177 and SH 15 east junction;
3. US 64: District IV – In Noble County beginning near Cedar Street east of Perry, extending easterly approximately 11.5 miles to the US 64 and US 177 junction;
4. SH 58: District VI – In Major County beginning near the Major and Blaine County Line, extending northerly approximately 8 miles to near the US 60 west and SH 58 junction south of Fairview;
5. SH 51A: District VI – In Major County beginning near the Major and Blaine County Line, extending northerly approximately 1 mile to near the SH 58 and SH 51A junction;
6. US 60: District VI – In Major County beginning just south of E0490 Road north of Fairview, extending northerly approximately 4.5 miles to the US 60 and US 412 junction in Orienta;
7. US 60: District VI – In Major County beginning near the US 60 and US 281 junction in Chester, extending easterly approximately 26 miles to near 1st Avenue south of Fairview;
8. SH 97: District VIII – In Creek County beginning at the SH 97 and SH 66 and US 75 Alternate in Sapulpa, extending northerly approximately 1 mile to near Bird Avenue;
9. IH 44: District VIII – In Tulsa County beginning near the IH 44 and Memorial Drive junction, extending northerly approximately 1.5 miles to near the IH 44 and US 169 Junction;

The Project is estimated to cost \$1,220,663.00

120. Land Sales – Mr. Phillips

- a) McCurtain County – District I – located along US-70 approximately 2.37 miles west of the Oklahoma/Arkansas State Line and approximately 4.32 miles east of Eagletown, OK - \$9,777.70
- b) Oklahoma County – District IV – located south of the OKC Blvd. on South Shields Blvd. between SW 3rd Street & SW 4th Street in Oklahoma City, OK - \$155,896.00

- c) Oklahoma County – District IV – located along the south side of East Reno Avenue, and on the north side of I-40 in the northeasterly quadrant of the intersection of I-235 & I-40 in Oklahoma City, OK - \$360,000.00
- d) Creek County – District VIII – located along west side and the east side of US-75-A, between 15th Street & the BNSF Railroad on the west and between 15th Street & 16th Street on the east in the Town of Mounds, OK - \$8,500.00

121. Memorial Highway and Bridge Designations - Ms. Smith

END OF CONSENT DOCKET

ITEM TO BE PRESENTED BY THE DIRECTOR OF OPERATIONS – Mr. Davis

122. Declaration of Emergency Bridge Repair Project

Cotton County - District VII – County Road over I-44 located 2.6 miles north Oklahoma/Texas State Line - \$315,000

Information Only: No Commission action required.

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

123. Programming Item

Cotton County – District VII – a project to repair vehicle impact damage to County Road over I-44, located 2.6 miles north Oklahoma/Texas State Line - \$250,000 – Party responsible for the damage is known

124. Engineering Contracts

a) Statewide – All Districts – On-Demand Engineering Services

CI-2294A	Atkins North America, Inc.
CI-2294B	Cowan Group Engineering
CI-2294C	Garver, LLC
CI-2294D	Smith Roberts Baldischwiler, LLC
CI-2294E	TEIM Design, PLLC
CI-2294F	Tetra Tech, Inc.

Total Aggregate Not to Exceed Amount for these six (6) contracts is \$1,500,000.00

b) Statewide – All Districts – On-Demand Airborne LiDAR Mapping

CI-2333A	Aerial Data Service, Inc.
CI-2333B	Bearing Tree Land Surveying, LLC

Total Aggregate Not to Exceed Amount for these two (2) contracts is \$1,500,00.00

c) Statewide – All Districts – On-Demand Cultural Resources Inventories, NRHP Evaluations & Mitigation Proposals

CI-2334A	Ama Terra Environmental, Inc.
CI-2334B	Blanton and Associates, Inc.
CI-2334C	Cox McLain Environmental Consulting, Inc.
CI-2334D	Integrated Environmental Solutions, LLC
CI-2334E	Mead and Hunt, Inc.
CI-2334F	Wood Environmental and Infrastructure Solutions, Inc.

The aggregate not to exceed amount for these six (6) contracts is \$1,800,000.00

d) Statewide – All Districts – On-Demand Environmental Services for Local Government Projects

CI-2335A	Able Consulting, LLC
CI-2335B	C.H. Guernsey & Company
CI-2335C	CC Environmental, LLC
CI-2335D	Cox McLain Environmental Consulting, Inc.
CI-2335E	CP&Y, Inc.
CI-2335F	Garver, LLC
CI-2335G	Kleinfelder, Inc.
CI-2335H	Olsson, Inc.

The aggregate not to exceed amount for these eight (8) contracts is \$2,400,000.00

e) Statewide – All Districts – Architectural Services and Preparation of Building Construction Plans

CI-2338	CEC Corporation	\$3,000,000.00.
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f) Muskogee County – District I to provide preliminary engineering and prepare construction plans for I-40: over Arkansas River, beginning milepost 290, east 1.0 mile.

CI-2324	EST, Inc.	\$380,350.00
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g) Beckham County – District V to prepare construction plans for SH-152: beginning at SH-34 and extending east 6.0 miles to SH-6.

CI-2329	Freese and Nichols, Inc.	\$905,000.00
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h) Tillman county – District V to prepare construction plans for SH-36 at Little Deep Red, Deep Red, Deep Red O'flo & Two Unnamed Creeks, located 3.0, 3.1, 3.9, 4.0 & 4.2 miles north of US-70.

CI-2328B	CONSOR Engineers, LLC	\$654,650.00
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125. Engineering Contract Supplements

a) Statewide – All Districts – On-System Bridge Standards

EC-1513A	Supplement 1	CP&Y, Inc.	\$384,867.00
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b) Seminole County – District III – this supplement is for additional engineering to develop final construction plans for SH-99 from 3.05 miles south of US-270, south 4.0 miles and SH-99 from 7.05 miles south of US-270, south 4.0 miles.

CI-2070	Supplement 6	Benham Design, LLC	\$244,162.00
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c) Osage County – District VIII – this supplement is for additional engineering to develop final construction plans for SH-20: intersection at SH-20 & Jayvine Hill Road, 3.25 miles west of SH-11.

EC-1385	Supplement 3	Poe and Associates, Inc.	\$12,269.00
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ITEMS TO BE PRESENTED BY CONSTRUCTION DIVISION ENGINEER – Mr. Leonard

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

- a)** Atoka County - SH-3B - STP-203C(074)AD / 34379(04), \$43,131.00, 9.82%
- b)** Beckham County - I-40 - NHPPI-4000-(098)PM / 31001(04), \$40,989.81, 0.55%
- c)** Caddo County - Ct. St. - HSIPG-208C(066)AD / 32948(04), \$117.03, 0.02%
- d)** Caddo County - US-62 - SSR-208B(098)SR / 34417(04), \$34,553.42, 1.86%
- e)** Canadian County - I-40 - NHPPI-209N-(078)PM / 30715(04), \$13,919.08, 0.10%
- f)** Canadian County - US-281 - NHPP-209N(082)3P / 31366(04), \$495.00, 0.05%

- g) Canadian County - US-81 - SBR-011N(104)SB / 32762(04), \$37,560.60, 1.39%
- h) Cleveland County - SH-9 - STP-214B(103)PM / 20266(11), \$1,500.00, 0.01%
- i) Cleveland County - Co. Rd. - CIRB-214C(105)RB / 31129(04), \$5,500.17, 0.13%
- j) Cleveland County - I-35 - STP-214B(104)AG / 31506(04), \$4,307.16, 0.09%
- k) Cotton County - I-44 - SSR-4400(086)SR / 35183(04), \$2,100.00, 0.31%
- l) Ellis County - Co. Rd. - STP-223C(020)CI / 32857(04), \$48,410.60, 1.78%
- m) Harmon County - Co. Rd. - CIRB-229C(016)RB / 28710(04), \$9,891.01, 0.16%
- n) Johnston County - SH-1 - SBR-235C(049)SB / 33897(04), \$71,946.54, 3.71%
- o) Lincoln County - Co. Rd. - STP-141D(150)CI / 22529(04), \$9,441.00, 1.87%
- p) Major County - US-281 - SSR-247B(034)SR / 33402(04), \$13,693.05, 1.53%
- q) Major County - US-412 - SSR-247N(035)SR / 33404(04), \$3,836.38, 0.20%
- r) Mayes County - SH-82 - SSR-249C(063)SR / 33377(04), \$14,348.80, 0.94%
- s) McCurtain County - US-70 - NHPP-022N(102)SS / NHPP-022N(225)PM / 18859(04), \$7,199.25, 0.03%
- t) McIntosh County - Co. Rd. - STP-246C(030)CI / 29374(04), \$38,417.04, 3.47%
- u) Muskogee County - I-40 - SSP-251C(116)PM / SBR-4000(107)SB / 33440(04), \$1.00, -0.00% Underrun
- v) Noble County - US-64 - SSR-252N(061)SR / 33426(04), \$38,616.50, 1.43%
- w) Oklahoma County - I-240 FRONTAGE ROAD - TAP-255N(331)AG / 31438(04), \$13,349.25, 2.13%
- x) Oklahoma County - WEST RIVER TRAIL - TAP-255D(527)AG / 33275(04), #2, \$4,333.12, 1.97%
- y) Oklahoma County - WEST RIVER TRAIL - TAP-255D(527)AG / 33275(04), #3, \$5,272.30, 2.39%
- z) Oklahoma County - Ct. St. - SAP-4400(088)ES / 35255(04), \$3,113.15, 6.87%
- aa) Osage County - SH-99 - STP-257B(035)PM / STP-257B(038)PM / 27995(04), \$34,904.52, 0.22%
- bb) Osage County - US-60 - SSR-018N(078)SR / 33374(04), \$2,200.00, 0.29%
- cc) Pontotoc County - SH-19 - STP-162B(187)SS / 21841(07), \$6,300.00, 0.04%
- dd) Rogers County - SH-20 - STP-266B(081)PM / 27031(04), \$5,079.03, 0.01%

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

- a) Atoka County - SH-7 - STP-203C(073)PM / 24066(07), \$129,651.12, 1.37%
- b) Beckham County - I-40 - SSP-4000(041)SS / SBR-4000(038)SB / 27023(04), \$3,368.00, 0.03%
- c) Beckham County - I-40B - NHPP-205N(086)PM / 27900(04), \$7,502.00, 0.16%
- d) Canadian County - US-81 (I-40B) - NHPP-209N(051)SS / 27004(04), #8, \$21,905.45, -0.22% Underrun
- e) Canadian County - US-81 (I-40B) - NHPP-209N(051)SS / 27004(04), #10, \$11,372.00, -0.11% Underrun
- f) Comanche County - Co. Rd. - CIRB-216D(070)RB / 28446(04), \$37,082.99, 2.73%
- g) Ellis County - Co. Rd. - STP-223C(020)CI / 32857(04), \$53,750.95, 1.98%
- h) Haskell County - Co. Rd. - CIRB-231C(040)RB / 28499(04), \$93,131.87, 1.24%
- i) Haskell County - SH-2 - STP-231B(042)PM / 31195(04), \$10,800.00, 0.86%
- j) Logan County - SH-33 - ACSTP-242C(046)SS / 21860(04), \$10,947.47, 0.06%
- k) Murray County - SH-7 - TAP-250D(022)TP / SSP-250N(018)PM / 33320(04), \$35,614.90, 1.01%
- l) Muskogee County - US-69 - NHPP-013N(173)PM / 31211(04), \$33.77, -0.00% Underrun
- m) Oklahoma County - I-235 - NHPPI-2350-(009)PM / 09033(27), #11, \$1,383,529.05, 1.37%
- n) Oklahoma County - I-235 - NHPPI-2350-(009)PM / 09033(27), #26, \$27,540.08, 0.03%
- o) Oklahoma County - Ct. St. - OKC-XTWN(006)SS / OKC-XTWN(048)SS / 17428(60), \$306,920.36, 0.76%
- p) Oklahoma County - SH-77H - SBR-255N(517)SB / 27107(04), \$77,092.33, 2.10%
- q) Oklahoma County - Ct. St. - STP-255B(461)AG / 31548(04), \$86,580.18, 1.97%
- r) Oklahoma County - I-44 - SBR-4400(073)SB / 33417(04), \$925.15, 0.05%
- s) Oklahoma County - US-62 - NHPP-255N(522)3B / 34814(04), \$260,438.74, 62.89%
- t) Osage County - SH-99 - STP-257B(056)SS / 28860(04), \$91,750.65, 9.21%
- u) Pittsburg County - US-69 - SSP-261N(092)PM / 34341(04), #2, \$184,140.93, 1.74%
- v) Pittsburg County - US-69 - SSP-261N(092)PM / 34341(04), #3, \$59,103.00, 0.56%
- w) Sequoyah County - I-40/US-64 - NHPPI-4000-(248)FP / NHPPI-4000-(064)PM / 10618(07), \$21,678.00, 0.05%
- x) Stephens County - SH-53 - STP-269C(057)PM / 27967(04), #8, \$96,251.19, 2.05%
- y) Stephens County - SH-53 - STP-269C(057)PM / 27967(04), #9, \$12,114.58, -0.26% Underrun
- z) Tulsa County - SH-20 - STP-172B(360)SS / 24346(04), \$211,703.48, 1.37%
- aa) Tulsa County - Ct. St. - STP-172B(400)IG / 25212(04), #7, \$16,298.85, 0.27%
- bb) Tulsa County - Ct. St. - STP-172B(400)IG / 25212(04), #8, \$198,567.06, 3.23%
- cc) Tulsa County - Ct. St. - STP-172B(400)IG / 25212(04), #9, \$9,865.75, 0.16%
- dd) Tulsa County - Ct. St. - STP-172B(484)IG / 27291(04), \$9,000.00, 0.12%
- ee) Tulsa County - I-44 - NHPPI-4400(054)PM / NHPPI-4400(077)PM / 33788(04), \$167,301.54, -0.19% Underrun
- ff) Tulsa County - I-244 - SSP-272N(295)PM / 34487(04), \$315,000.00, 5.77%

ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION

128. Proposed Bid Openings – Mr. Hackney, Project Funding Manager

- a) Final November, 2021 Proposed Bid Opening
- b) Tentative January, 2022 Proposed Bid Opening

129. Settlement for Damages to State Property – Ms. Hilmes

- a) Mr. Miller – Pushmataha County - \$287.68
- b) Mr. Jackson – Bryan County - \$385.54

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

130. Awards

- a) Deferral from the July 15, 2021 Regular Bid Opening
- b) August 19, 2021 – Regular Letting
- c) August 20, 2021 Special Bid Opening (Information Only)

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

131. Authority to Enter into Agreements

The Department, through the Director of ODOT, requests authorization to negotiate the terms and conditions of a Lease Agreement with Oklahoma Capitol Improvement Authority (“OCIA”) related to a loan from the U.S Department of Transportation, pursuant to the Transportation Infrastructure Finance and Innovation Act (“TIFIA”), to OCIA authorized by HB2896. Pursuant to HB2896, proceeds of the TIFIA Loan will fund a portion of the Department’s Rural 2-Lane Advancement and Management Program (RAAMP). Rental payments by ODOT to OCIA pursuant to the Lease Agreement will be in amounts sufficient to pay the principal of and interest on, and related costs of, the TIFIA Loan.

132. Director’s Report

Information Only: No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

133. Adjournment Motion

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

FOR PRESENTATION AT COMMISSION MEETING OF SEPTEMBER 7, 2021

AGENDA ITEM NO.: 117

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

COUNTIES: Grady, Okmulgee, Oklahoma, Rogers & Stephens

COMMISSIONER DISTRICTS: I, IV, VII & VIII

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

a) Stephens County – Commission District VII

Near Duncan, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights with gates, and a full-depth concrete crossing surface at W. Fuller Road on the Union Pacific's Duncan Sub. Total cost is \$394,422.00. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the surface. 90% Federal-aid grade crossing funds and 10% matching County funds for signal.

b) Grady County – Commission District VII

Near Ninnekah, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights with gates, and a full-depth concrete crossing surface at Peach St. on the Union Pacific's Duncan Sub. Total cost is \$392,446.00. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the surface. 90% Federal-aid grade crossing funds and 10% matching County funds for signal.

c) Grady County – Commission District VII

Near Ninnekah, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights with gates, and a full-depth concrete crossing surface at Old Fred Road on the Union Pacific's Duncan Sub. Total cost is \$376,846.00. Federal-aid grade crossing funds and 10% matching railroad funds for the surface. 90% Federal-aid grade crossing funds and 10% matching County funds for signal.

d) Okmulgee, Oklahoma and Rogers County - Commission Districts I, IV, VII – BNSF Preliminary Engineering

Preliminary engineering contract for traffic signal pre-emption at 10 locations of signalized traffic intersection near railroad crossings near BNSF mainlines. Total cost is \$186,952.00. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for signal.

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	Stephens	7	W. Fuller Rd	UP	595597P	\$354,979.80	\$0.00	\$13,226.00	\$26,216.20	\$394,422.00
b	Grady	7	Peach St.	UP	595536Y	\$353,201.40	\$0.00	\$12,028.40	\$27,216.20	\$392,446.00
c	Grady	7	Old Fred Rd	UP	595513S	\$339,161.40	\$0.00	\$11,468.40	\$26,216.20	\$376,846.00
d	Various	-	Various	BNSF	Various	\$168,256.80	\$0.00	\$18,695.20	\$0.00	\$186,852.00
			Grand Totals			\$1,215,599.40	\$0.00	\$55,418.00	\$79,648.60	\$1,350,566.00

FOR PRESENTATION AT COMMISSION MEETING OF SEPTEMBER 7, 2021

AGENDA ITEM NO: 118

SUBJECT: Speed Zone Revisions

a) Commissioner District III – Okfuskee County

1. Along SH 48 Okfuskee County including the Town of Bearden

		Length
50 MPH	Beginning at a point 0.61 mile west of the SH 48 & CR N3720 Road Junction, extending easterly 1.41 miles to a point 0.13 mile west of the SH 48 & CR E1150 Road Junction	
35 MPH	<u>SCHOOL ZONE (0.17 MILE)</u> Beginning at a point 0.06 mile west of the SH 48 & CR N3720 Road Junction, extending easterly 0.17 Mile to a point 0.11 mile east of the SH 48 & CR N3720 Road Junction	
	Effective only on regular school days, From 7:30 am to 8:30 am and From 2:30 pm to 3:30 pm	
	<u>PRESENTLY ZONED/POSTED 50 MPH (NO CHANGE)</u>	1.41 miles
		=====
	TOTAL APPROXIMATE LENGTH ZONED	1.41 miles

b) Commissioner District IV – Garfield County

1. Along US 60 Garfield County including the Town of Lahoma

		Length
35 MPH	Beginning at a point 0.70 mile east of Major/Garfield County Line, extending easterly 0.40 mile to a point 0.11 mile East of CR N2760 Rd. (Stable Road)	
25 MPH (School)	<u>SCHOOL ZONE (0.15 mile)</u> Beginning at a point 0.80 mile east of the Major/Garfield County Line, extending easterly 0.15 mile to a A point 0.04 mile west of CR N2760 Rd. (Stable Road)	
	Effective only on regular school days, From 7:30 am to 8:30 am and From 2:30 pm to 3:30 pm	
	<u>PRESENTLY ZONED/POSTED 35 MPH (NO CHANGE)</u>	0.40 mile
		=====
	TOTAL APPROXIMATE LENGTH ZONED	0.40 mile

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

Commission Approval is Recommended

FOR PRESENTATION AT COMMISSION MEETING ON SEPTEMBER 7, 2021

AGENDA ITEM NO: 119

SUBJECT: Safety Improvement Projects

a) Commissioner Districts II & III & VI & VII

We have received a request from the District II, III, VI and VII Engineers for the purchase of solar powered equipment for the installation of new school zones at the following locations:

1. Two locations along SH 9A in the Town of Arkoma, Le Flore County in District 2, to include school zone advanced warning signs with flashing beacons and pavement marking improvements. Estimated Cost \$10,000.00
2. One location along US 271 in the Town of Talihina, Le Flore County in District 2, to include rectangular rapid flashing beacons. Estimated Cost \$8,000.00;
3. One location along SH 24 in the Town of Washington, McClain County in District 3, to include school zone advanced warning signs with flashing beacons, rectangular rapid flashing beacons, and pavement marking improvements. Estimated Cost \$12,000.00
4. One location along SH 1 in the Town of Mill Creek, Johnston County in District 3, to include school zone advanced warning signs with flashing beacons and pavement marking improvements. Estimated Cost \$8,000.000
5. One location along US 64 near the unincorporated community of Turpin, Beaver County in District 6, to include school entrance warning signs with flashing beacons. Estimated Cost \$8,000.00
6. One location along US 283 in the Town of Shattuck, Ellis County in District 6, to include rectangular rapid flashing beacons. Estimated Cost \$8,000.00
7. One location along SH 17 in the Town of Sterling, Comanche County in District 7, to include school zone advanced warning signs with flashing beacons and pavement marking improvements. Estimated Cost \$8,000.00

The equipment is estimated to cost \$62,000.00 and will be funded with 100% Federal Safety funds utilized by the Traffic Engineering Division on an annual basis for safety projects. The plans will be prepared by the Department and the installation will be completed by district maintenance forces.

b) Commissioner Districts III & IV & VI & VIII

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

1. US 177 Centerline Rumble Strip & Pavement Markings: District III - Lincoln County, beginning near the Lincoln & Pottawatomie County Line, extending northerly approximately 23.5 miles to near CR E840 Road (Hamner Park Road) south of Carney;
2. US 177 Centerline Rumble Strip & Pavement Markings: District IV - Noble County, beginning near the US 177 & US 64 junction, extending northerly approximately 7.5 miles to near the US 177 & SH 15 east junction;

3. US 64 Centerline Rumble Strip & Pavement Markings: District IV - Noble County, beginning near Cedar Street east of Perry, extending easterly approximately 11.5 miles to the US 64 & US 177 junction;
4. SH 58 Centerline Rumble Strip & Pavement Markings: District VI - Major County, beginning near the Major and Blaine County Line, extending northerly approximately 8 miles to near the US 60 west & SH 58 junction south of Fairview;
5. SH 51A Centerline Rumble Strip & Pavement Markings: District VI - Major County, beginning near the Major & Blaine County Line, extending northerly approximately 1 mile to near the SH 58 & SH 51A junction;
6. US 60 Centerline Rumble Strip & Pavement Markings: District VI - Major County, beginning just south of E0490 Road north of Fairview, extending northerly approximately 4.5 miles to the US 60 & US 412 junction in Orienta;
7. US 60 Centerline Rumble Strip & Pavement Markings: District VI - Major County, beginning near the US 60 & US 281 junction in Chester, extending easterly approximately 26 miles to near 1st Avenue south of Fairview;
8. SH 97 Pavement Markings: District VIII - Creek County, beginning at the SH 97 & SH 66 & US 75 Alternate in Sapulpa, extending northerly approximately 1.00 mile to near Bird Avenue;
9. IH 44 Pavement Markings: District VIII – Tulsa County, beginning near the IH 44 & Memorial Drive junction, extending northerly approximately 1.5 miles to near the IH 44 & US 169 Junction.

The Project is estimated to cost \$1,220,663 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.

Commission approval is recommended

FOR PRESENTATION AT THE SEPTEMBER 7, 2021 COMMISSION MEETING

AGENDA ITEM NO.: 120(a)

SUBJECT: Land Sale, District II, 17427(13), Part of Parcel 5,
Part of the NE¼ NE¼, Section 7, T6S, R27E,
McCurtain County

LOCATION: Located along US-70, approx. 2.37 miles west of the
Oklahoma/Arkansas State Line and approximately 4.32 miles
east of Eagletown, OK.

In 2013, the Oklahoma Department of Transportation acquired in fee as a total taking of 7.03 acres of right-of-way on the above referenced project.

The Department received a request from Travis Dousette, asking the Department to dispose of any portion of Parcel 5 on the above-referenced project. Travis Dousette is requesting the property to build a home. The Department has now determined that 1.48 acres of Parcel 5 is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid, based on the current fair market value of, \$5,760.00 for the 1.48 acres of property. On August 12, 2021 the Department received and opened one (1) bid. The Department accepted the high bid of \$9,777.70 for the 1.48 acres from Jason & Jennifer Ramsey.

We recommend approval of this sale.



Limits of No Access	Existing Right-of-Way	Requested Area	Easement
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 OKLAHOMA Transportation	<h1>LOCATION MAP</h1> <p>US-70 17427 (13) McCurtain County</p>	SUBJECT PROPERTY:	Part of Parcel 5
		SURPLUS LAND:	≈ 1.48 acres
		SALE PRICE:	\$9,777.70

FOR PRESENTATION AT THE SEPTEMBER 7, 2021 COMMISSION MEETING

AGENDA ITEM NO.: 120(b)

SUBJECT: Land Sale, District IV, 17430(04), Parcels 499 & 499.1, Lots 1 & 2 and Lot 31, Block 11 of South Oklahoma Addition to Oklahoma City, Oklahoma County.

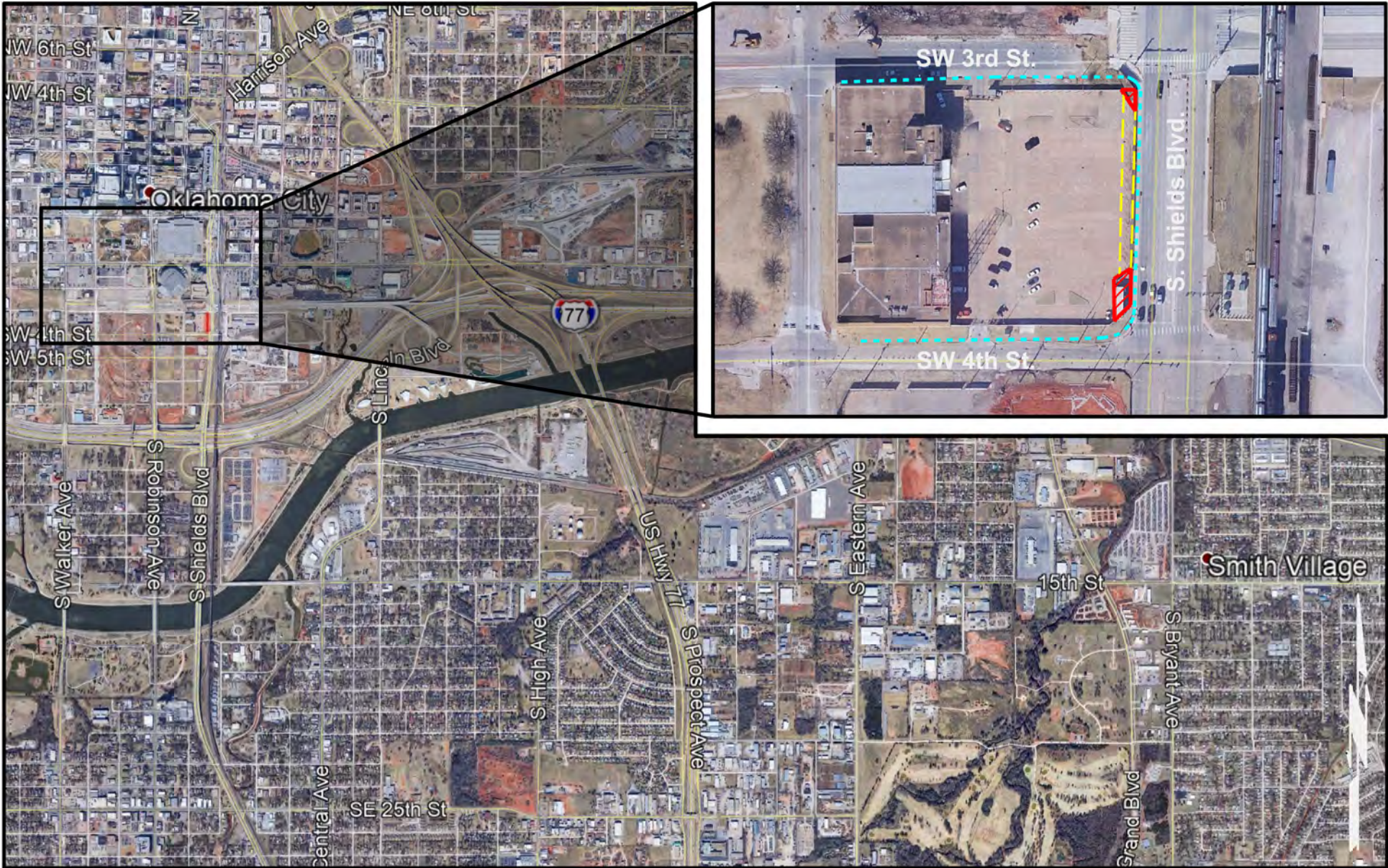
LOCATION: Located south of the OKC Blvd. on South Shields Blvd., between SW 3rd Street & SW 4th Street in Oklahoma City.

In 2006, the Oklahoma Department of Transportation acquired in fee as a partial taking of 0.04 acres of right-of-way and 0.07 acres of utility easement on the above referenced project.

The Department received a request from the Oklahoma City Economic Development Trust, asking the Department to dispose of Parcels 499 & 499.1 on the above-referenced project. The Oklahoma City Economic Development Trust is requesting the property for a parking garage. The Department has now determined that the combined 0.11 acres of Parcels 499 & 499.1 is surplus to the Department's needs.

The Oklahoma City Economic Development Trust has accepted the Department's individual offer for the combined 0.11 acres of property, based on the current fair market value, of \$155,896.00.

We recommend approval of this sale.



Limits of No Access
Existing Right-of-Way
Requested Area
Easement

	<h2 style="margin: 0;">LOCATION MAP</h2> <p style="margin: 0;">I-40 17430(04) Oklahoma County</p>	<p>SUBJECT PROPERTY: Part of Parcel 499 and 499.1</p> <p>SURPLUS LAND: ≈ 0.11 acres</p> <p>SALE PRICE: \$155,896.00</p>
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FOR PRESENTATION AT THE SEPTEMBER 7, 2021 COMMISSION MEETING

AGENDA ITEM NO.: 120(c)

SUBJECT: Land Sale, District IV, I-235-3(2)127 aka 00519(02), Part of Parcel 548, Part of the NW $\frac{1}{4}$, Section 2, T11N, R3W, in Oklahoma City, Oklahoma County.

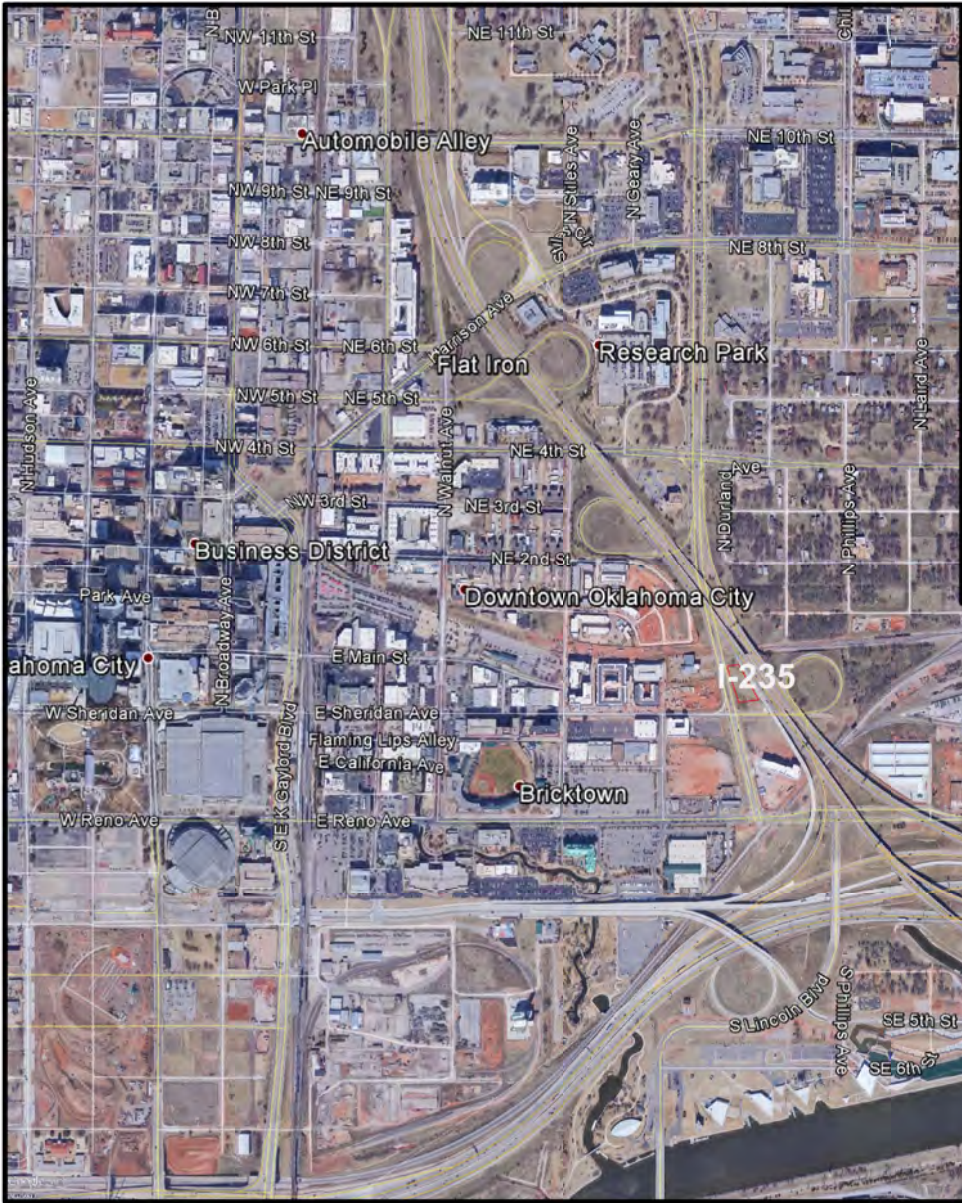
LOCATION: Located along the south side of East Reno Avenue and on the north side of I-40 in the northeasterly quadrant of the intersection of I-235 and I-40 in Oklahoma City.

In 1985, the Oklahoma Department of Transportation acquired in fee as a total taking of 1.21 acres of right-of-way and access rights on the above referenced project.

The Department received a request from American Towers, LLC, asking the Department to dispose of a portion of Parcel 548 on the above-referenced project. American Towers, LLC is requesting the property to maintain and operate their existing cell tower. The Department has now determined that 0.18 acres of Parcel 548 is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid, based on the current fair market value of, \$40,375.00 for the 0.18 acres of property, subject to an existing lease. On August 12, 2021 the Department received and opened four (4) bids. The Department accepted the high bid of \$360,000.00 for the 0.18 acres from American Towers, LLC.

We recommend approval of this sale.



Limits of No Access	Existing Right-of-Way	Requested Area	Easement
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 OKLAHOMA Transportation	<h1>LOCATION MAP</h1>	SUBJECT PROPERTY: Surplus Land: Starting Minimum Bid:	Part of Parcel 548 ≈ 0.18 acres \$360,000.00
	I-40 I-235-3(2)127 - 00519(02) Okla. County		

FOR PRESENTATION AT THE SEPTEMBER 7, 2021 COMMISSION MEETING

AGENDA ITEM NO.: 120(d)

SUBJECT: Land Sale, District VIII, 27075(05), Part of Parcels 1-4 & 6-7, Part of Lots 1 to 12, Block 5 and Part of Lots 7 to 11, Block 6 and Part of Lots 1 to 8, Block 4, Taylor Irwin Addition to the Town of Mounds, Creek County.

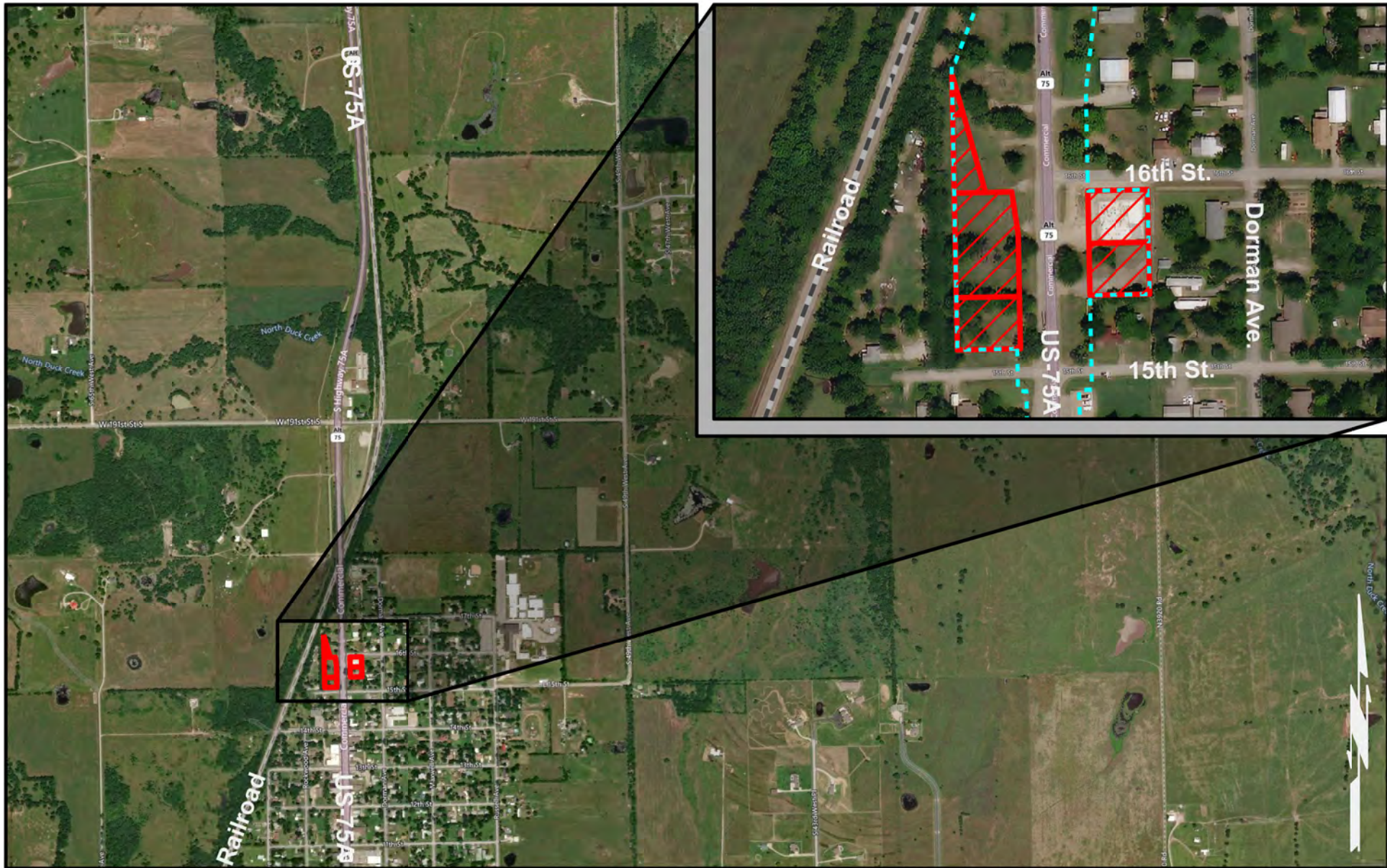
LOCATION: Located along west side and the east side of US-75-A, between 15th Street & the BNSF Railroad on the west and between 15th Street & 16th Street on the east in the Town of Mounds, OK.

In 2013, the Oklahoma Department of Transportation acquired in fee 6 parcels as total takings for a total of 2.70 acres of right-of-way on the above referenced project.

The Department received a request from the Town of Mounds, asking the Department to dispose of a portion of Parcels 1-4 & 6-7 on the above-referenced project. The Town of Mounds is requesting the property to construct a new city hall building. The Department has now determined that the combined 1.26 acres of Parcels 1-4 & 6-7 is surplus to the Department's needs.

The Town of Mounds has accepted the Department's individual offer for the combined 1.26 acres of property, based on the current fair market value, of \$8,500.00.

We recommend approval of this sale.



Limits of No Access
Existing Right-of-Way
Requested Area
Easement

	<h2 style="margin: 0;">OKLAHOMA LOCATION MAP</h2> <p style="margin: 0;">US-75 27075(05) Creek County</p>	<p>SUBJECT PROPERTY: Part of Parcels 1-4, 6, 7</p> <p>SURPLUS LAND: ≈ 1.26 acres</p> <p>SALE PRICE: \$8,500.00</p>
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For Presentation at the Commission Meeting on September 7th, 2021

AGENDA ITEM NO: 121

SUBJECT: Designation of Memorial Highways & Bridges per 2021 Legislation

LOCATIONS: Statewide

With respect to the provisions of Title 69 O.S. 2011, Sections 1600 et seq. the Department requests the Commission's approval for certain memorial designations and sign installations as directed in Senate Bill 624. In accordance with these measures, approved during the 2021 legislative session with an effective date of November 1, 2021, we seek Commission approval for the following designations. (*Sec. nos. refer to statutory reference.*)

Commission District 1:

- a) The portion of State Highway 51B beginning one-half of a mile west of the western municipal limits of Porter and ending one-half of a mile east of the eastern municipal limits of Porter in Wagoner County as the "Lieutenant Eugene Smith Memorial Highway". (Sec. 1698.325)
- b) The section of State Highway 82 beginning at the intersection of U.S. Highway 62 and extending southeasterly to the intersection of East Flournoy Road south of Tahlequah in Cherokee County as the "Paul Blevins, Jr., and Michael Rogers Memorial Highway". (Sec. 1698.328)
- c) The section of U.S. Highway 64 beginning at the intersection of E 1040 Road extending northerly to the intersection of E 128th Street in Muskogee County as the "County Commissioner Roy Rains Memorial Highway". (Sec. 1698.341)
- d) The section of U.S. Highway 62 beginning at the intersection of N 3990 Road extending east through the town of Morris to the intersection of N 4030 Road in Okmulgee County as the "Lonnie D. Cook Memorial Highway". (Sec. 1698.354)
- e) The bridge over the Fort Smith Stockyards on U.S. Highway 64 just west of the Oklahoma/Arkansas state line in Sequoyah County as the "Wilmot E. Chamberlain Memorial Bridge". (Sec. 1698.356)
- f) The bridge over old U.S. Highway 64 on Interstate 40 near Muldrow in Sequoyah County as the "Deputy Robert L. Criswell Memorial Bridge". (Sec. 1698.359)
- g) Corrections to the existing designation of U.S. Highway 64 Business beginning at ~~West W~~ 23rd Street South extending north to the intersection of ~~West W~~ Southside Blvd. Boulevard in the City of Muskogee in Muskogee County as the Councilwoman Avalon ~~Reese~~ Reece Memorial Highway". (Sec. 1698.296)

- h) The bridge over Coal Creek located on U.S. Route 75 Business within the municipal limits of Henryetta in Okmulgee County as the “Congressional Medal of Honor Recipient Edward A. DeVore, Jr. Memorial Bridge”. (Sec.1698.315)
- i) The portion of State Highway 56 beginning just west of North Wood Drive extending approximately one (1) mile west through the municipal limits of Okmulgee in Okmulgee County as the “Navy Cross Recipient CPL Russell Keck Memorial Highway”. (Sec. 1698.316)
- j) The bridge over Little Skin Bayou on U.S. Highway 64 in Sequoyah County as the “Officer Michael Bruce Keen Memorial Bridge”. (Sec. 1698.320)

Commission District 2:

- k) The causeway over Old Spiro Lake on State Highway 9 in LeFlore County as the “Sgt. Maj. Marvail Lewis Memorial Causeway”. (Sec. 1698.340)
- l) The flyover bridge located at the U.S. Highway 69 interchange with 9th Street in Calera in Bryan County as the “Addie Kate Colvard Memorial Bridge”. (Sec. 1698.360)
- m) The portion of State Highway 271 beginning south of the municipal limits of Hugo and ending north of the municipal limits of Grant in Choctaw County as the “Trooper J.C. Magar Memorial Highway”. (Sec. 1698.314)
- n) The section of the U.S. Highway 70 Bypass beginning just south of U.S. 70 and extending south and west to the intersection of McLean Drive on the west side of the City of Durant in Bryan County as the “Deputy Jarid Taylor Memorial Highway”. (Sec. 1698.337)
- o) The bridge crossing over U.S. Highway 69 Business located on U.S. Highway 69 at the south edge of McAlester in Pittsburg County as the “Carolyn Woods Memorial Bridge”. (Sec. 1698.350)

Commission District 3:

- p) The section of State Highway 78 beginning just north of the intersection of State Highway 22 extending northwesterly to the eastern municipal limits of Milburn in Johnston County as the “USAF Capt. Nick Karpis Vietnam Veteran Memorial Highway”. (Sec. 1698.338)
- q) The section of State Highway 7 beginning at the north municipal limits of Mill Creek in Johnston County then extending northerly to the Murray County line in Johnston County as the “Sgt. Clyde Runyan Memorial Highway”. (Sec. 1698.339)
- r) The section of State Highway 3 West beginning at the west side of the State Highway 19 interchange extending west to the intersection of County Road 1510 in Pontotoc County as the “John L. Hayden Memorial Highway”. (Sec. 1698.346)
- s) The bridge over Interstate 35 on State Highway 74 within the municipal limits of Purcell in McClain County as the “SSGT Cecil Wellman Memorial Bridge”. (Sec. 1698.319)

- t) The bridge over Chouteau Creek on U.S. Highway 77 in Cleveland County as the “Tommy Wayne Haley Memorial Bridge”. (Sec. 1698.321)
- u) The bridge over Muddy Boggy Creek on State Highway 43 located approximately one (1) mile east of the town of Coalgate in Coal County as the “Stiles Brothers Vietnam Veteran Memorial Bridge”. (Sec. 1698.329)
- v) The section of State Highway 9 beginning at the intersection of Interstate 35 extending west to the intersection of U.S. Highway 62 in McClain County as the “Capt. David Arthur Peters Memorial Highway”. (Sec. 1698.343)

Commission District 4:

- w) The section of U.S. Highway 62 beginning at the intersection of U.S. Highway 270 in the town of Harrah in Oklahoma County extending easterly to the intersection of State Highway 102 North in Pottawatomie County as the “Zachary Charles Keever Memorial Highway”. (Sec. 1698.358)
- x) The section of State Highway 18 beginning at Deep Rock Road and extending north three (3) miles in Payne County as the “Terry L. Hoggatt Memorial Highway”. (Sec. 1698.331)
- y) The intersection of State Highway 66 and Banner Road in Canadian County as the “Ray Davis Memorial Intersection”. (Sec. 1698.344)
- z) The interchange of Interstate 40 and Douglas Boulevard located in Midwest City in Oklahoma County as the “U.S. Senator James Inhofe Interchange”. (Sec. 1698.353)
- aa) The section of U.S. Highway 62 beginning at the intersection of U.S. Highway 270 in the town of Harrah in Oklahoma County extending easterly to the intersection of State Highway 102 North in Pottawatomie County as the “Zachary Charles Keever Memorial Highway”. (Sec. 1698.358)
- bb) The bridge on Interstate 35 crossing over State Highway 33 in Logan County as the “Michael W. Johnson, P.E. Memorial Bridge”. (Sec. 1698.361)
- cc) The bridge over Western Avenue on Interstate 240 within the municipal limits of Oklahoma City in Oklahoma County as the “Medal of Honor Recipient Sergeant John R. Crews Memorial Bridge”. (Sec. 1698.313)

Commission District 5:

- dd) The section of State Highway 30 beginning at the southern municipal limits of the town of Sweetwater in Beckham County extending south to the intersection of State Highway 30 and County Road 1140 in Beckham County as the “Sweetwater Veterans Memorial Highway”. (Sec. 1698.318)
- ee) The bridge located on State Highway 34 over the Salt Fork of the Red River, south of Mangum in Greer County as the “James Amos Callins Memorial Bridge”. (Sec. 1698.324)

- ff) The bridge over Elk Creek on State Highway 9 located approximately one (1) mile west of Hobart in Kiowa County as the “WWII Doolittle Raider – Bombardier Sgt. Robert James “R.J.” Stephens Memorial Bridge”. (Sec. 1698.326)
- gg) The portion of State Highway 30 beginning at the northern municipal limits of the town of Sweetwater extending north to the intersection of State Highway 30 and E 1060 Road in Roger Mills County as the “SP4 Alfred Dean Hildebrand Memorial Highway”. (Sec. 1698.323)
- hh) The bridge over Flat Creek on State Highway 34 located approximately one-half (0.5) mile north of West Madison Avenue near the town of Carter in Beckham County as the “U.S. Army PFC Keith N. Cantrell Memorial Bridge”. (Sec. 1698.327)

Commission District 6:

- ii) The bridge over Turkey Creek approximately two (2) miles east of the Ellis and Woodward County border on Highway 15 in Woodward County as the “Bud Martin Memorial Bridge”. (Sec. 1698.309)
- jj) The section of US 287 beginning at the municipal limits of Boise City extending southeast to the Oklahoma-Texas border in Cimarron County as the “President Donald J. Trump Highway”. (Sec. 1698.311)
- kk) The section of U.S. Highway 64 beginning at the western municipal limits of the town of Buffalo in Harper County extending to N1860 Road in Harper County as the “William Charles “Charley” Coen Memorial Highway”. (Sec. 1698.308)
- ll) The bridge over the Cimarron River on US 287 approximately thirteen (13) miles north of Boise City in Cimarron County as the “Private Robert “Bob” Clark Memorial Bridge”. (Sec. 1698.310)

Commission District 7:

- mm) The section of State Highway 17 beginning at the east municipal limits of Elgin extending to the intersection with NE Miller Street in Comanche County as the “Speaker Pro Tempore Jim R. Glover Memorial Highway”. (Sec. 1698.312)
- nn) The bridge over Lee Boulevard on Interstate 44 in the City of Lawton in Comanche County as the “Maj. Charles E. Stiles Memorial Bridge”. (Sec. 1698.329)
- oo) The bridge crossing over the Washita River on U.S. Highway 62 located three-tenths (0.3) of a mile east of the H.E. Bailey Turnpike near Chickasha in Grady County as the “Ada Lois Sipuel Fisher Memorial Bridge”. (Sec. 1698.335)
- pp) The bridge crossing over the Washita River on State Highway 8 north of the City of Anadarko in Caddo County as the “Joe W. McBride Memorial Bridge”. (Sec. 1698.336)

- qq) The section of State Highway 53 beginning at the intersection of Midway Road extending east through the community of Milo to the intersection of Woodford Road in Carter County as the “Creede Speake, Jr. Memorial Highway”. (Sec. 1698.347)
- rr) The bridge over Honey Creek Pass located on Interstate 35 just south of Exit 51 in Murray County as the “W.D. Bill Amis Memorial Bridge”. (Sec. 1698.348)
- ss) The section of U.S. Highway 77 beginning at the intersection of Broadway Avenue in Ardmore extending north to the intersection of State Highway 142 in Carter County as the “Mayor Martin Dyer Memorial Highway”. (Sec. 1698.351)
- tt) The section of U.S. Highway 283 beginning at County Road East 1660 extending north to the intersection of Tamarack Road in the City of Altus in Jackson County as the “Representative Howard Paul Cotner Memorial Highway”. (Sec. 1698.357)
- uu) The bridge located on Interstate 44 over State Highway 49 in Comanche County as the “MSGT Michael Werdehoff Vietnam MIA Memorial Bridge”. (Sec. 1698.322)
- vv) The section of State Highway 199 from the western municipal limits of Dickson to the eastern municipal limits of Ardmore in Carter County as the “SSG Michael R. Robson Memorial Highway”. (Sec. 1698.349)

Commission District 8:

- ww) The section of U.S. Highway 69 in Ottawa County beginning at the intersection of Newman Road then extending north to the intersection of Commerce Street in the City of Commerce in Ottawa County as the “South Mickey Mantle Boulevard”. (Sec. 1698.330)
- xx) The bridge over South 129th Avenue on State Highway 51, also known as the Broken Arrow Expressway in Broken Arrow in Tulsa County as the “Jennifer McClendon Memorial Bridge”. (Sec. 1698.332)
- yy) The section of State Highway 28A beginning at the intersection of State Highway 66 near the Town of Foyil extending east to the intersection of Interstate 44 in Rogers County as the “CSM Junior H. Honeycutt Memorial Highway”. (Sec. 1698.334)
- zz) The section of State Highway 20 beginning at the intersection of U.S. Highway 75 extending east two (2) miles to the intersection of N Memorial Road in Tulsa County as the “PFC Richard Tafoya Gurule Memorial Highway”. (Sec. 1698.342)
- aaa) The section of State Highway 25 beginning at the intersection of State Highway 2 extending east to the western municipal limits of Bluejacket in Craig County as the “Robert L. Horton Memorial Highway”. (Sec. 1698.345)
- bbb) The easternmost bridge on State Highway 20 crossing over Skiatook Lake in Osage County as the “SGT John Burl Thompson Memorial Bridge”. (Sec. 1698.362)

- ccc) The section of State Highway 20 beginning at the junction of State Highway 20 and N 145th E Avenue in Owasso extending east to the junction of State Highway 20 and S 4080 Road in Tulsa & Rogers County as the “TSgt Marshal D. Roberts Memorial Highway”. (Sec. 1698.317)
- ddd) The section of U.S. Highway 169 beginning at the intersection of East 81st Street South extending north to the south side of State Highway 51 in Tulsa County as the “Sgt. Craig Johnson Memorial Highway”. (Sec. 1698.352)
- eee) The section of U.S. Highway 75 beginning at the northern municipal limits of Dewey extending north to the southern municipal limits of Copan in Washington County as the “Corporal Kyle Jeffrey Davis Memorial Highway”. (Sec. 1698.355)

FOR PRESENTATION AT THE COMMISSION MEETING ON SEPTEMBER 7, 2021

AGENDA ITEM NO: 122

SUBJECT: Emergency Declaration for NBI 15798, Str. 1706-0250X, CR 1990 over I-44 Removal of Damaged Portion of Bridge Structure and Repair Project

CR-1990 over I-44, approximately 2.5 miles north of the Texas State line, Cotton Co., OK
On August 12, 2021, the bridge structure was struck by a vehicle traveling underneath causing catastrophic damage to the outside beam throughout span 3. The beam was left with no structural integrity or load capacity to carry the deck weight above.

Eastbound I-44 traffic was immediately diverted onto SH-36 at mm 1 and routed north to the I-44 interchange at US-70 near Randlett. While the detour route is sufficient to carry the additional traffic temporarily, SH-36 is an uncontrolled, two-way two-lane highway onto which interstate traffic is being routed. In addition, CR 1990 over I-44 is currently closed to traffic.

It is imperative that I-44 traffic be returned to the interstate route as soon as possible. For safety reasons this will require the damaged portion of the structure to be removed before traffic is restored. The District forces do not have the capacity to perform this work. It is recommended that an emergency project be started immediately to have the removal work performed so that traffic can be restored, and that another project be initiated to repair the damaged structure.

In accordance with Title 61 of the Oklahoma Statutes, Section 130, and the Oklahoma Administrative Code, Section 730:1-5-1(4), I recommend that the Transportation Commission authorize the Department to issue an emergency contract for repair of the bridge. The estimated cost is \$315,000.00

For Information Only

FOR PRESENTATION AT THE COMMISSION MEETING ON SEPTEMBER 7, 2021

AGENDA ITEM NO: 123

SUBJECT: Programming Item

Cotton County, Commission District VII

The Department requests approval to program a project to repair vehicle impact damage to County Road over I-44, located 2.6 miles north Oklahoma/Texas State line in Cotton County. The estimated cost of this project is \$250,000 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 SEPTEMBER 7, 2021

AGENDA ITEM NO: 124

SUBJECT: Engineering Contracts

a) Statewide – All Districts - On-Demand Engineering Services (CI-2294)

The Department has selected six (6) firms to provide engineering services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2294A	Atkins North America, Inc.
CI-2294B	Cowan Group Engineering
CI-2294C	Garver, LLC
CI-2294D	Smith Roberts Baldischwiler, LLC
CI-2294E	TEIM Design, PLLC
CI-2294F	Tetra Tech, Inc.

The aggregate not to exceed amount for these six (6) contracts is \$1,500,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

b) Statewide – All Districts - On-Demand Airborne LiDAR Mapping (CI-2333)

The Department has selected two (2) firms to provide Airborne LiDAR Mapping. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2333A	Aerial Data Service, Inc.
CI-2333B	Bearing Tree Land Surveying, LLC

The aggregate not to exceed amount for these two (2) contracts is \$1,500,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

c) Statewide – All Districts - On-Demand Cultural Resources Inventories, NRHP Evaluations & Mitigation Proposals (CI-2334)

The Department has selected six (6) firms to provide On-Demand Cultural Resources Inventories, NRHP Evaluations & Mitigation Proposals. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2334A	Ama Terra Environmental, Inc.
CI-2334B	Blanton and Associates, Inc.
CI-2334C	Cox McLain Environmental Consulting, Inc.
CI-2334D	Integrated Environmental Solutions, LLC
CI-2334E	Mead and Hunt, Inc.
CI-2334F	Wood Environmental and Infrastructure Solutions, Inc.

The aggregate not to exceed amount for these six (6) contracts is \$1,800,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

d) **Statewide – All Districts - On-Demand Environmental Services for Local Government Projects (CI-2335)**

The Department has selected eight (8) firms to provide On-Demand Environmental Services for Local Government Projects. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2335A	Able Consulting, LLC
CI-2335B	C.H. Guernsey & Company
CI-2335C	CC Environmental, LLC
CI-2335D	Cox McLain Environmental Consulting, Inc.
CI-2335E	CP&Y, Inc.
CI-2335F	Garver, LLC
CI-2335G	Kleinfelder, Inc.
CI-2335H	Olsson, Inc.

The aggregate not to exceed amount for these eight (8) contracts is \$2,400,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

e) **Statewide – All Districts – Architectural Services and Preparation of Building Construction Plans (CI-2338)**

The Department has selected CEC Corporation to provide site adaptation of prototypical Port of Entry and Weigh Station building(s), building adaptation for structural, electrical, mechanical, plumbing and architectural revisions due to the individual site conditions, private utility design/improvements, all infrastructure necessary to support the facility, topographic survey, grading & drainage, hydraulic analysis, on-site detention, geotechnical investigation, construction observation, and quality assurance. Services to include architectural services, bidding services, staking, full Resident Engineering services including engineering oversight, construction inspection, construction survey, contract administration, project management, materials sampling and testing, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2338	CEC Corporation
Total Not to Exceed Amount	\$3,000,000.00

f) **Muskogee County – District I (CI-2324)**

The Department has selected EST, Inc. to provide preliminary engineering and prepare construction plans for I-40: over Arkansas River, beginning milepost 290, east 1.0 mile. Services to include preliminary engineering, survey, environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2324	EST, Inc.
Total Not to Exceed Amount	\$380,350.00

Project JP-34334(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2028. The total estimate for construction for this project is \$30,600,000.00.

g) Beckham County – District V (CI-2329)

The Department has selected Freese and Nichols Inc. to prepare construction plans for SH-152: beginning at SH-34 and extending east 6.0 miles to SH-6. Services to include environmental, geotechnical investigations, pavement design and preliminary & final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2329	Freese and Nichols, Inc.
Total Not to Exceed Amount	\$905,000.00

Project JP-34239(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 \$8,545,000.00.

h) Tillman County – District V (CI-2328B)

The Department has selected CONSOR Engineers, LLC to prepare construction plans for SH-36 at Little Deep Red, Deep Red, Deep Red O'flo & Two Unnamed Creeks, located 3.0, 3.1, 3.9, 4.0 & 4.2 miles north of US-70. Services to include survey, environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2328B	CONSOR Engineers, LLC
Total Not to Exceed Amount	\$654,650.00

Project JP-33765(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 \$6,380,560.00.

APPROVAL IS RECOMMENDED

FOR PRESENTATION AT THE COMMISSION MEETING ON SEPTEMBER 7, 2021

AGENDA ITEM NO: 125

SUBJECT: Engineering Contract Supplements

a) Statewide – All Districts - On-System Bridge Standards (EC-1513A, Supplement 1)

The Department previously selected CP&Y, Inc. to provide On-System Bridge Standards for Reinforced Concrete Box Culverts (RCB Standards). This Supplement is for Phase II production including updating the current ODOT Bridge Standard Drawings and providing new Standard Drawings for On-System Concrete Bridge Box Culverts.

EC-1513A	CP&Y, Inc.
Supplement Not to Exceed Amount	\$384,867.00

This brings the total engineering contract cost, including this supplement to \$604,067.00.

b) Seminole County – District III (CI-2070, Supplement 6)

The Department previously authorized Benham Design LLC to perform preliminary engineering and to prepare final construction plans for SH-99 from 3.05 miles south of US-270, south 4.0 miles and SH-99 from 7.05 miles south of US-270, south 4.0 miles. This supplement is for additional engineering to develop final construction plans.

CI-2070	Benham Design, LLC
Supplement Not to Exceed Amount	\$244,162.00

This brings the total engineering contract cost, including this supplement to \$1,862,059.50.

JP-23289(04) 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 \$27,592,640.00.

c) Osage County – District VIII (EC-1385, Supplement 3)

The Department previously authorized Poe and Associates Inc. to perform preliminary engineering and to prepare construction plans for SH-20: intersection at SH-20 & Jayvine Hill Road, 3.25 miles west of SH-11. This supplement is for additional engineering to develop final construction plans.

EC-1385	Poe and Associates, Inc.
Supplement Not to Exceed Amount	\$12,269.00

This brings the total engineering contract cost, including this supplement to \$288,197.00.

JP-27168(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2022. Total estimate for construction of the project is \$6,610,711.00.

APPROVAL IS RECOMMENDED

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

SEPTEMBER 07, 2021 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
126A	ATOKA	STP-203C(074)AD	<input type="checkbox"/>	200337	3437904	001	\$43,131.00
126B	BECKHAM	NHPPI-4000-(098)PM	<input type="checkbox"/>	210007	3100104	001	\$40,989.81
126C	CADDO	HSIPG-208C(066)AD	<input type="checkbox"/>	190146	3294804	002	\$117.03
126D	CADDO	SSR-208B(098)SR	<input type="checkbox"/>	210009	3441704	001	\$34,553.42
126E	CANADIAN	NHPPI-209N-(078)PM	<input type="checkbox"/>	200222	3071504	003	\$13,919.08
126F	CANADIAN	NHPP-209N(082)3P	<input type="checkbox"/>	210073	3136604	001	\$495.00
126G	CANADIAN	SBR-011N(104)SB	<input type="checkbox"/>	200306	3276204	002	\$37,560.60
126H	CLEVELAND	STP-214B(103)PM	<input type="checkbox"/>	210045	2026611	001	\$1,500.00
126I	CLEVELAND	CIRB-214C(105)RB	<input type="checkbox"/>	210010	3112904	001	\$5,500.17
126J	CLEVELAND	STP-214B(104)AG	<input type="checkbox"/>	200346	3150604	003	\$4,307.16
126K	COTTON	SSR-4400(086)SR	<input type="checkbox"/>	210047	3518304	002	\$2,100.00
126L	ELLIS	STP-223C(020)CI	<input type="checkbox"/>	200193	3285704	001	\$48,410.60
126M	HARMON	CIRB-229C(016)RB	<input type="checkbox"/>	200251	2871004	003	\$9,891.01
126N	JOHNSTON	SBR-235C(049)SB	<input type="checkbox"/>	200197	3389704	001	\$71,946.54
126O	LINCOLN	STP-141D(150)CI	<input type="checkbox"/>	200155	2252904	002	\$9,441.00
126P	MAJOR	SSR-247B(034)SR	<input type="checkbox"/>	210053	3340204	001	\$13,693.05
126Q	MAJOR	SSR-247N(035)SR	<input type="checkbox"/>	210054	3340404	001	\$3,836.38
126R	MAYES	SSR-249C(063)SR	<input type="checkbox"/>	210029	3337704	001	\$14,348.80
126S	MCCURTAIN	NHPP-022N(102)SS / NHPP-022N(225)PM	<input type="checkbox"/>	210142	1885904	001	\$7,199.25
126T	MCINTOSH	STP-246C(030)CI	<input type="checkbox"/>	170374	2937404	004	\$38,417.04
126U	MUSKOGEE	SSP-251C(116)PM / SBR-4000(107)SB	<input type="checkbox"/>	210113	3344004	001	-\$1.00
126V	NOBLE	SSR-252N(061)SR	<input type="checkbox"/>	210056	3342604	001	\$38,616.50
126W	OKLAHOMA	TAP-255N(331)AG	<input type="checkbox"/>	200075	3143804	004	\$13,349.25
126X	OKLAHOMA	TAP-255D(527)AG	<input type="checkbox"/>	200319	3327504	002	\$4,333.12
126Y	OKLAHOMA	TAP-255D(527)AG	<input type="checkbox"/>	200319	3327504	003	\$5,272.30
126Z	OKLAHOMA	SAP-4400(088)ES	<input type="checkbox"/>	210146	3525504	001	\$3,113.15
126AA	OSAGE	STP-257B(035)PM / STP-257B(038)PM	<input type="checkbox"/>	200044	2799504	002	\$34,904.52
126BB	OSAGE	SSR-018N(078)SR	<input type="checkbox"/>	210033	3337404	002	\$2,200.00
126CC	PONTOTOC	STP-162B(187)SS	<input type="checkbox"/>	200261	2184107	002	\$6,300.00
126DD	ROGERS	STP-266B(081)PM	<input type="checkbox"/>	200355	2703104	002	\$5,079.03

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

September 07, 2021 Commission Meeting

Project Number:	STP-203C(074)AD		CO APPROVAL:	Jul. 27, 2021	AGENDA ITEM
			Contract ID:	200337	126A
Contractor :	BUILT RIGHT CONSTRUCTION, LLC		Job Piece No.:	34379(04)	
			Highway No.:	SH-3B	
Designer:	ATKINS		Div. / County.:	02 / ATOKA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-3B: FROM THE SH-7 JUNCTION, EXTEND NORTH IN ATOKA. PROJECT LENGTH = 0.436 MILE				
Contract Amount:	\$439,249.75	Funds Available:	\$482,380.75	Funds Paid(%) :	86%
Change Order	1	Original Time Used:	60%	Revised Time Used:	60%

Change Order No. 1 approves an additional appropriation in the amount of \$43,131.00.

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

OVERRUN ITEMS				\$43,131.00
Aggregate Base Type A	20.00	CY	\$55.00 /CY	\$1,100.00
Traffic Bound Surface Course Type A	182.00	TON	\$55.00 /TON	\$10,010.00
4" Concrete Sidewalk	90.00	SY	\$70.00 /SY	\$6,300.00
6" Concrete Driveway (H.E.S.)	198.00	SY	\$75.00 /SY	\$14,850.00
Sawing Pavement	847.00	LF	\$9.00 /LF	\$7,623.00
Tactile Warning Device-New	116.00	SF	\$28.00 /SF	\$3,248.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$43,131.00	9.82%	\$43,131.00	9.82%	\$0.00	0.00%
TOTAL	\$43,131.00	9.82%	\$43,131.00	9.82%	\$0.00	0.00%

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

September 07, 2021 Commission Meeting

Project Number:	NHPPI-4000-(098)PM	CO APPROVAL:	Jul. 27, 2021	AGENDA ITEM
		Contract ID:	210007	126B
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	31001(04)	
		Highway No.:	I-40	
Designer:	EST	Div. / County.:	05 / BECKHAM	
Description:	BRIDGE REHABILITATION I-40: OVER NORTH FORK OF RED RIVER, 0.5 MILES SOUTH OF THE SH-152 INTERCHANGE IN SAYRE. PROJECT LENGTH = 0.247 MILE			
Contract Amount:	\$7,458,047.57	Funds Available:	\$7,499,037.38	Funds Paid(%) : 24%
Change Order	1	Original Time Used:	16%	Revised Time Used: 16%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$40,989.81.

Site Requirement: This change provides payment for the additional work required remove and replace new fencing that was discovered at the beginning of construction due to it blocking the contractor's access to under the bridge; and for the additional work required to clear and grub the area for the new fencing.

NEW ITEMS	\$40,989.81
Clearing and Grubbing	1.00 LS \$12,489.81 /LS \$12,489.81
Fence-Style SWF (5 Barbed Wire)	3,000.00 LF \$7.50 /LF \$22,500.00
Removal of Fence	3,000.00 LF \$2.00 /LF \$6,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$40,989.81	0.55%	\$40,989.81	0.55%	\$40,989.81	0.55%
TOTAL	\$40,989.81	0.55%	\$40,989.81	0.55%	\$40,989.81	0.55%

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

September 07, 2021 Commission Meeting

Project Number:	HSIPG-208C(066)AD	CO APPROVAL:	Jul. 27, 2021	AGENDA ITEM
		Contract ID:	190146	126C
Contractor :	REDLANDS CONTRACTING, LLC	Job Piece No.:	32948(04)	
		Highway No.:	CITY STREETS	
Designer:	FREESE & NICOLS, INC.	Div. / County.:	05 / CADDO	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREETS (SH-58 (ARAPAHO AVE/MAIN ST): SH-58, FROM 0.6 MI N OF I-40 EXT N. MAIN ST, AT THE INT OF SH-58 IN HYDRO. PROJECT LENGTH = 0.405 MILE			
Contract Amount:	\$584,880.10	Funds Available:	\$584,997.13	Funds Paid(%) : 96%
Change Order	2	Original Time Used:	86%	Revised Time Used: 86%

Change Order No. 2 approves an additional appropriation in the amount of \$117.03.

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

NEW ITEM

\$117.03

Asphalt Binder Price Adjustment	1.00 LS	\$117.03 /LS	\$117.03
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$25,454.73	-4.35%	\$0.00	0.00%	\$0.00	0.00%
2	\$117.03	0.02%	\$117.03	0.02%	\$0.00	0.00%
TOTAL	-\$25,337.70	-4.33%	\$117.03	0.02%	\$0.00	0.00%

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

September 07, 2021 Commission Meeting

Project Number:	SSR-208B(098)SR	CO APPROVAL:	Aug. 13, 2021	AGENDA ITEM
		Contract ID:	210009	126D
Contractor :	T & G CONSTRUCTION, INC.	Job Piece No.:	34417(04)	
		Highway No.:	US-62	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / CADDO	
Description:	RESURFACE (ASPHALT) AND BRIDGE REPAIR US-62: FROM 0.58 MILES EAST OF THE SH-8 SOUTH JUNCTION, EXTEND EAST IN ANADARKO. PROJECT LENGTH = 7.580 MILES			
Contract Amount:	\$1,857,903.73	Funds Available:	\$1,892,457.15	Funds Paid(%) : 98%
Change Order	1	Original Time Used:	88%	Revised Time Used: 88%

Change Order No. 1 approves an additional appropriation in the amount of \$34,553.42.

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. This change documents the underrun of the asphalt patching pay item due to less patching being needed than estimated.

NEW ITEM			\$73,648.32
Asphalt Binder Price Adjustment	1.00 LS	\$73,648.32 /LS	\$73,648.32
UNDERRUN ITEM			-\$39,094.90
Superpave, Type S3 (Patch) (PG 64-22 OK)	-290.00 TON	\$134.81 /TON	-\$39,094.90

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,553.42	1.86%	\$34,553.42	1.86%	\$0.00	0.00%
TOTAL	\$34,553.42	1.86%	\$34,553.42	1.86%	\$0.00	0.00%

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

September 07, 2021 Commission Meeting

Project Number:	NHPPI-209N-(078)PM	CO APPROVAL:	Aug. 05, 2021	AGENDA ITEM
		Contract ID:	200222	126E
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	30715(04)	
		Highway No.:	I-40	
Designer:	TRIAD DESIGN GROUP	Div. / County.:	04 / CANADIAN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-40: AT THE INTERSECTION OF FRISCO ROAD, 4.4 MILES NORTHWEST OF THE JOHN KILPATRICK TURNPIKE IN YUKON. PROJECT LENGTH = 0.629 MILE			
Contract Amount:	\$14,061,010.28	Funds Available:	\$14,114,334.50	Funds Paid(%) : 85%
Change Order	3	Original Time Used:	80%	Revised Time Used: 80%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$13,919.08.

Site Requirement: This change provides payment for the addition of cover plates over the sealed expansion joints in the sidewalk in order to meet ADA requirements.

NEW ITEM

\$13,919.08

Construction Misc. (SEJ Cover Plates) 4.00 EA \$3,479.77 /EA \$13,919.08

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,605.14	0.06%	\$8,605.14	0.06%	\$8,605.14	0.06%
2	\$30,800.00	0.22%	\$30,800.00	0.22%	\$30,800.00	0.22%
3	\$13,919.08	0.10%	\$13,919.08	0.10%	\$13,919.08	0.10%
TOTAL	\$53,324.22	0.38%	\$53,324.22	0.38%	\$53,324.22	0.38%

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

September 07, 2021 Commission Meeting

Project Number:	NHPP-209N(082)3P	CO APPROVAL:	Aug. 03, 2021	AGENDA ITEM
		Contract ID:	210073	126F
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	31366(04)	
		Highway No.:	US-281	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / CANADIAN	
Description:	PAVEMENT REHABILITATION (ASPHALT) US-281 SPUR: FROM THE US-281 JUNCTION, EXTEND SOUTHEAST NEAR GEARY. PROJECT LENGTH = 4.210 MILES			
Contract Amount:	\$1,079,999.00	Funds Available:	\$1,080,494.00	Funds Paid(%) : 74%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$495.00.

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

NEW ITEM	\$495.00
Construction Barricades (Type III)	300.00 SD \$1.65 /SD \$495.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$495.00	0.05%	\$495.00	0.05%	\$495.00	0.05%
TOTAL	\$495.00	0.05%	\$495.00	0.05%	\$495.00	0.05%

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

September 07, 2021 Commission Meeting

Project Number:	SBR-011N(104)SB	CO APPROVAL:	Jul. 21, 2021	AGENDA ITEM
		Contract ID:	200306	126G
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	32762(04)	
		Highway No.:	US-81	
Designer:	FREESE & NICOLS, INC.	Div. / County.:	04 / CANADIAN	
Description:	BRIDGE REHABILITATION US-81: OVER NORTH CANADIAN RIVER, 2.1 MILES NORTH OF THE SH-66 JUNCTION NEAR EL RENO. PROJECT LENGTH = 0.194 MILE			
Contract Amount:	\$2,698,903.08	Funds Available:	\$2,757,348.56	Funds Paid(%) : 53%
Change Order	2	Original Time Used:	40%	Revised Time Used: 40%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$37,560.60.

Site Requirement: This change provides payment for the riprap and filter blanket pay items required to provide permanent erosion control on the abutment slopes as specified due to the existing riprap not being enough quantity to provide full coverage as planned.

NEW ITEMS	\$37,560.60
Type I-A Plain Riprap	480.00 TON \$63.52 /TON \$30,489.60
Type I-A Filter Blanket	150.00 TON \$47.14 /TON \$7,071.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,884.88	0.77%	\$20,884.88	0.77%	\$0.00	0.00%
2	\$37,560.60	1.39%	\$37,560.60	1.39%	\$37,560.60	1.39%
TOTAL	\$58,445.48	2.17%	\$58,445.48	2.17%	\$37,560.60	1.39%

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

September 07, 2021 Commission Meeting

Project Number:	STP-214B(103)PM	CO APPROVAL:	Jul. 19, 2021	AGENDA ITEM	
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY	Contract ID:	210045	126H	
		Job Piece No.:	20266(11)		
		Highway No.:	SH-9		
Designer:	CEC	Div. / County.:	03 / CLEVELAND		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-9: FROM 72ND AVENUE, EXTEND EAST IN NORMAN. PROJECT LENGTH = 3.042 MILES				
Contract Amount:	\$15,770,948.94	Funds Available:	\$15,772,448.94	Funds Paid(%) :	0%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,500.00.

Scope: This change provides payment for the additional work required for the contractor to utilize a profilograph to determine the pavement smoothness due to a request made by the Department during the pre-work conference. This change incorporates special provision 430-2QA(a-j) for Pavement and Bridge Deck Smoothness into the contract due to this provision not being originally included in the proposal.

NEW ITEM	\$1,500.00
Pavement / Bridge Smoothness Adjustment (Add SP)	1.00 LS \$1,500.00 /LS \$1,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,500.00	0.01%	\$1,500.00	0.01%	\$1,500.00	0.01%
TOTAL	\$1,500.00	0.01%	\$1,500.00	0.01%	\$1,500.00	0.01%

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

September 07, 2021 Commission Meeting

Project Number:	CIRB-214C(105)RB	CO APPROVAL:	Jul. 19, 2021	AGENDA ITEM
		Contract ID:	210010	126I
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY	Job Piece No.:	31129(04)	
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	03 / CLEVELAND	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (156TH AVENUE S.E./NS-325): FROM MAGUIRE ROAD, EXTEND NORTH NEAR ETOWAH. PROJECT LENGTH = 3.742 MILES			
Contract Amount:	\$4,208,829.61	Funds Available:	\$4,214,329.78	Funds Paid(%) : 19%
Change Order	1	Original Time Used:	14%	Revised Time Used: 14%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$5,500.17.

Site Requirement: This change provides payment for the flagger pay item required to provide adequate direction to the traveling public during construction of Structure No. 1 due to the contractor needing to work in one of the lanes.

NEW ITEM		\$5,500.17
Flagger	9.00 SD	\$611.13 /SD
		\$5,500.17

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,500.17	0.13%	\$5,500.17	0.13%	\$5,500.17	0.13%
TOTAL	\$5,500.17	0.13%	\$5,500.17	0.13%	\$5,500.17	0.13%

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

September 07, 2021 Commission Meeting

Project Number:	STP-214B(104)AG	CO APPROVAL:	Aug. 09, 2021	AGENDA ITEM
		Contract ID:	200346	126J
Contractor :	REDLANDS CONTRACTING, LLC	Job Piece No.:	31506(04)	
		Highway No.:	I-35	
Designer:	GARVER ENGINEERING	Div. / County.:	03 / CLEVELAND	
Description:	INTERSECTION MODIFICATION AND TRAFFIC SIGNALS I-35: AT ROBINSON STREET IN THE CITY OF NORMAN. PROJECT LENGTH = 0.349 MILE			
Contract Amount:	\$5,025,867.62	Funds Available:	\$5,035,809.06	Funds Paid(%) : 45%
Change Order	3	Original Time Used:	34%	Revised Time Used: 34%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$4,307.16.

Site Requirement: This change provides payment for the corrugated galvanized steel pipe pay item required to replace an existing drainage pipe due to being discovered during construction. This change extends the contract time two days to complete this additional work.

NEW ITEM

\$4,307.16

12" Corr. Galv. Steel Pipe	26.00 LF	\$165.66 /LF	\$4,307.16
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,161.03	0.06%	\$3,161.03	0.06%	\$3,161.03	0.06%
2	\$2,473.25	0.05%	\$2,473.25	0.05%	\$2,473.25	0.05%
3	\$4,307.16	0.09%	\$4,307.16	0.09%	\$4,307.16	0.09%
TOTAL	\$9,941.44	0.20%	\$9,941.44	0.20%	\$9,941.44	0.20%

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

September 07, 2021 Commission Meeting

Project Number:	SSR-4400(086)SR	CO APPROVAL:	Aug. 09, 2021	AGENDA ITEM
		Contract ID:	210047	126K
Contractor :	T & G CONSTRUCTION, INC.	Job Piece No.:	35183(04)	
		Highway No.:	I-44	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / COTTON	
Description:	RESURFACE (ASPHALT) I-44: FROM THE TEXAS STATE LINE, EXTEND NORTHEAST NEAR RANDLETT. PROJECT LENGTH = 1.33 MILES			
Contract Amount:	\$679,285.92	Funds Available:	\$681,385.92	Funds Paid(%) : 0%
Change Order	2	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,100.00.

Site Requirement: This change provides payment for the Type C arrow display pay item required to provide adequate direction to the traveling public and to ensure the safety of the contractor personnel during construction due to a request made by the contractor and approved by the Department.

NEW ITEM	\$2,100.00
Arrow Display (Type C)	30.00 SD \$70.00 /SD \$2,100.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,100.00	0.31%	\$2,100.00	0.31%	\$2,100.00	0.31%
TOTAL	\$2,100.00	0.31%	\$2,100.00	0.31%	\$2,100.00	0.31%

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

September 07, 2021 Commission Meeting

Project Number:	STP-223C(020)CI	CO APPROVAL:	Jul. 26, 2021	AGENDA ITEM	
		Contract ID:	200193	126L	
Contractor :	J & R SAND COMPANY, INC.	Job Piece No.:	32857(04)		
		Highway No.:	COUNTY ROAD		
Designer:	CED #8	Div. / County.:	06 / ELLIS		
Description:	RESURFACE (ASPHALT) COUNTY ROAD (NS-175): FROM THE US-60 JUNCTION, EXTEND SOUTH NEAR ARNETT. PROJECT LENGTH = 5.474 MILES				
Contract Amount:	\$2,719,505.35	Funds Available:	\$2,767,915.95	Funds Paid(%) :	95%
Change Order	1	Original Time Used:	90%	Revised Time Used:	90%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$48,410.60.

Engineering: This change provides payment for the overrun of the riprap pay item required to protect extremely steep ditches near Structures No. 17, 18, & 19 due to this work being omitted from the plans; for the overrun of the multi-polymer traffic stripe pay item required to stripe the edge line to improve delineation; for the overrun of the unclassified borrow pay item required to complete the project as specified due to miscalculations of the summary in the plans; for the additional work required to install 30° polypropylene pipe elbows on Structure No. 19 to better line up with the channel; for the overrun of the arch pipe pay item required to extend Structure No. 8A as planned due to the quantity being underestimated; for the construction traffic control pay item required to provide Type III barricades to improve safety to the traveling public during construction of the cross drains; and for the structural excavation pay item required to complete the project as planned due to being inadvertently omitted from the plans.

NEW ITEMS	\$4,737.68
Structural Excavation Unclassified	23.38 CY \$42.00 /CY \$981.96
Construction Miscellaneous (30° Polypropylene Pipe)	1.00 LS \$2,555.72 /LS \$2,555.72
Construction Traffic Control (Add'l.)(Type III Barricades)	1.00 LS \$1,200.00 /LS \$1,200.00
OVERRUN ITEMS	\$43,672.92
Unclassified Borrow	746.26 CY \$12.00 /CY \$8,955.12
Traffic Stripe (Multi-Polymer)(4" Wide)	37,365.00 LF \$0.36 /LF \$13,451.40
28" x 18" R. C. Pipe Arch Class A-III	16.00 LF \$120.00 /LF \$1,920.00
Type I Plain Riprap	241.83 TON \$80.00 /TON \$19,346.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$48,410.60	1.78%	\$48,410.60	1.78%	\$4,737.68	0.17%
2	\$53,750.95	1.98%	\$53,750.95	1.98%	\$0.00	0.00%
TOTAL	\$102,161.55	3.76%	\$102,161.55	3.76%	\$4,737.68	0.17%

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

September 07, 2021 Commission Meeting

Project Number:	CIRB-229C(016)RB	CO APPROVAL:	Jul. 22, 2021	AGENDA ITEM
		Contract ID:	200251	126M
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	28710(04)	
		Highway No.:	COUNTY ROAD	
Designer:	HUITT - ZOLLARS, INC.	Div. / County.:	05 / HARMON	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (N1740 RD/E1690 RD (LOUIS RD)): E1690 RD, FROM SH-5 EXT WEST. N1740 RD, FROM E1690 EXT NORTH NEAR GOULD. PROJECT LENGTH = 6.984 MILES			
Contract Amount:	\$6,351,482.82	Funds Available:	\$6,416,800.71	Funds Paid(%) : 51%
Change Order	3	Original Time Used:	72%	Revised Time Used: 72%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$9,891.01.

Engineering: This change provides payment for the additional work required to install double corrugated steel arch pipes at Structures No. 7 and 9 in lieu of singles as specified due to more capacity being required than planned.

NEW ITEM			\$8,131.20
28" x 20" Corr. Galv. Steel Pipe Arch	264.00 LF	\$30.80 /LF	\$8,131.20
OVERRUN ITEM			\$8,851.68
Type BB3 Culvert End Treatment	4.00 EA	\$2,212.92 /EA	\$8,851.68
UNDERRUN ITEMS			-\$7,091.87
Type A3 Culvert End Treatment	-4.00 EA	\$1,187.33 /EA	-\$4,749.32
21" x 15" Corr. Galv. Steel Pipe Arch	-97.00 LF	\$24.15 /LF	-\$2,342.55

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$51,565.88	0.81%	\$51,565.88	0.81%	\$0.00	0.00%
2	\$3,861.00	0.06%	\$3,861.00	0.06%	\$3,861.00	0.06%
3	\$9,891.01	0.16%	\$9,891.01	0.16%	\$8,131.20	0.13%
TOTAL	\$65,317.89	1.03%	\$65,317.89	1.03%	\$11,992.20	0.19%

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

September 07, 2021 Commission Meeting

Project Number:	SBR-235C(049)SB	CO APPROVAL:	Aug. 09, 2021	AGENDA ITEM
		Contract ID:	200197	126N
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	33897(04)	
		Highway No.:	SH-1	
Designer:	CEC CORPORATION	Div. / County.:	03 / JOHNSTON	
Description:	BRIDGE REHABILITATION SH-1 : OVER WASHITA OVERFLOW, 2.8 MILES WEST OF SH-22 JUNCTION NEAR TISHOMINGO. PROJECT LENGTH = 0.243 MILE			
Contract Amount:	\$1,939,864.68	Funds Available:	\$2,011,811.22	Funds Paid(%) : 96%
Change Order	1	Original Time Used:	121%	Revised Time Used: 121%

Change Order No. 1 approves an additional appropriation in the amount of \$71,946.54.

Engineering: This change provides payment for the overrun of the asphalt surfacing pay items required to complete the project as specified due to errors made when calculating the contract amounts; and for the overrun of the grouted riprap pay item due to an apparent underestimation of the contract amount. This change documents the underrun of the pneumatically placed mortar pay item due to an overestimation of the contract amount.

OVERRUN ITEMS		\$137,835.15
Superpave, Type S3 (PG 64-22 OK)	475.33 TON	\$186.80 /TON
Superpave, Type S4 (PG 64-22 OK)	225.21 TON	\$190.67 /TON
Type IV Grouted Riprap	48.00 SY	\$127.14 /SY
UNDERRUN ITEM		-\$65,888.61
Pneumatically Placed Mortar	-64.44 SY	\$1,022.48 /SY

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$71,946.54	3.71%	\$71,946.54	3.71%	\$0.00	0.00%
TOTAL	\$71,946.54	3.71%	\$71,946.54	3.71%	\$0.00	0.00%

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

September 07, 2021 Commission Meeting

Project Number:	STP-141D(150)CI	CO APPROVAL:	Aug. 05, 2021	AGENDA ITEM
		Contract ID:	200155	1260
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	22529(04)	
		Highway No.:	COUNTY ROAD	
Designer:	BOATMAN ENGINEERING	Div. / County.:	03 / LINCOLN	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-77): OVER SAND CREEK, 0.2 MILES EAST OF THE SH-99 JUNCTION NEAR SHAMROCK. PROJECT LENGTH = 0.180 MILE			
Contract Amount:	\$505,437.59	Funds Available:	\$514,878.59	Funds Paid(%) : 93%
Change Order	2	Original Time Used:	100%	Revised Time Used: 100%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$9,441.00.

Engineering: This change provides payment for the additional work required to add a rub rail to the guardrail system due to this work being inadvertently omitted from the plans.

NEW ITEM

\$9,441.00

Guardrail Bridge Connection (Type D-BF Retrofit) 4.00 EA \$2,360.25 /EA \$9,441.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$9,441.00	1.87%	\$9,441.00	1.87%	\$9,441.00	1.87%
TOTAL	\$9,441.00	1.87%	\$9,441.00	1.87%	\$9,441.00	1.87%

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

September 07, 2021 Commission Meeting

Project Number:	SSR-247B(034)SR	CO APPROVAL:	Jul. 27, 2021	AGENDA ITEM
		Contract ID:	210053	126P
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	33402(04)	
		Highway No.:	US-281	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	06 / MAJOR	
Description:	RESURFACE (ASPHALT) US-281: FROM 4.3 MILES SOUTH OF THE US-412 JUNCTION, EXTEND NORTH NEAR WAYNOKA. PROJECT LENGTH = 4.30 MILES			
Contract Amount:	\$895,705.20	Funds Available:	\$909,398.25	Funds Paid(%): 97%
Change Order	1	Original Time Used:	25%	Revised Time Used: 25%

Change Order No. 1 approves an additional appropriation in the amount of \$13,693.05.

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

NEW ITEM

\$13,693.05

Asphalt Binder Price Adjustment	1.00 LS	\$13,693.05 /LS	\$13,693.05
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$13,693.05	1.53%	\$13,693.05	1.53%	\$0.00	0.00%
TOTAL	\$13,693.05	1.53%	\$13,693.05	1.53%	\$0.00	0.00%

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

September 07, 2021 Commission Meeting

Project Number:	SSR-247N(035)SR		CO APPROVAL:	Jul. 22, 2021	AGENDA ITEM
			Contract ID:	210054	126Q
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	33404(04)	
			Highway No.:	US-412	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	06 / MAJOR	
Description:	RESURFACE (ASPHALT) US-412: FROM 9.3 MILES WEST OF THE US-60 JUNCTION, EXTEND EAST NEAR CLEO SPRINGS. PROJECT LENGTH = 6.80 MILES				
Contract Amount:	\$1,899,421.50	Funds Available:	\$1,903,257.88	Funds Paid(%) :	94%
Change Order	1	Original Time Used:	25%	Revised Time Used:	25%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$3,836.38.

Site Requirement: This change provides payment for the sinusoidal rumble strip pay item required to replace the existing sinusoidal rumble strip and centerline striping in lieu of only the six-inch multi-polymer traffic strip pay item due to being covered up by this overlay project. This change documents the underrun of the asphalt patching pay item due to it no longer being required on this project.

NEW ITEM	\$52,778.88
Sinusoidal Rumble Strip	35,904.00 LF \$1.47 /LF \$52,778.88
UNDERRUN ITEMS	-\$48,942.50
Superpave, Type S4 (Patch)(PG 64-22 OK)	-250.00 TON \$149.85 /TON -\$37,462.50
Traffic Stripe (Multi-Poly.)(6" Wide)	-20,500.00 LF \$0.56 /LF -\$11,480.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,836.38	0.20%	\$3,836.38	0.20%	\$3,836.38	0.20%
TOTAL	\$3,836.38	0.20%	\$3,836.38	0.20%	\$3,836.38	0.20%

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

September 07, 2021 Commission Meeting

Project Number:	SSR-249C(063)SR	CO APPROVAL:	Aug. 09, 2021	AGENDA ITEM
		Contract ID:	210029	126R
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	33377(04)	
		Highway No.:	SH-82	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / MAYES	
Description:	RESURFACE (ASPHALT) SH-82: FROM THE US-412 JUNCTION, EXTEND NORTH NEAR LOCUST GROVE. PROJECT LENGTH = 6.980 MILES			
Contract Amount:	\$1,523,000.00	Funds Available:	\$1,537,348.80	Funds Paid(%) : 98%
Change Order	1	Original Time Used:	83%	Revised Time Used: 83%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$14,348.80.

Site Requirement: This change provides payment for the loop detector wire pay item required to replace the existing loop wires at the intersection of SH-82 and US-412A due to conflicts with the milling and overlay work.

NEW ITEM	\$14,348.80
Loop Detector Wire	1,520.00 LF \$9.44 /LF \$14,348.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$14,348.80	0.94%	\$14,348.80	0.94%	\$14,348.80	0.94%
TOTAL	\$14,348.80	0.94%	\$14,348.80	0.94%	\$14,348.80	0.94%

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

September 07, 2021 Commission Meeting

Project Number:	NHPP-022N(102)SS / NHPP-022N(225)PM		CO APPROVAL:	Aug. 09, 2021	AGENDA ITEM
			Contract ID:	210142	126S
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	18859(04)	
			Highway No.:	US-70	
Designer:	MACARTHUR ASSOCIATED GROUP		Div. / County.:	02 / MCCURTAIN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-70: FROM 0.3 MILES WEST OF THE SH-98 JUNCTION, EXTEND WEST NEAR VALIANT. PROJECT LENGTH = 4.548 MILES				
Contract Amount:	\$23,248,537.02	Funds Available:	\$23,255,736.27	Funds Paid(%) :	0%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$7,199.25.

Engineering: This change provides payment for the optical detector cable pay item required to complete the project as stated in the plans due to the pay item being inadvertently omitted from the contract.

NEW ITEM

\$7,199.25

E. P. S. Optical Detector Cable 2,175.00 LF \$3.31 /LF \$7,199.25

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,199.25	0.03%	\$7,199.25	0.03%	\$7,199.25	0.03%
TOTAL	\$7,199.25	0.03%	\$7,199.25	0.03%	\$7,199.25	0.03%

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

September 07, 2021 Commission Meeting

Project Number:	STP-246C(030)CI	CO APPROVAL:	Jul. 29, 2021	AGENDA ITEM	
Contractor :	APAC-CENTRAL, INC.	Contract ID:	170374	126T	
		Job Piece No.:	29374(04)		
		Highway No.:	COUNTY ROAD		
Designer:	KONERU CONSULTING SERVICES, PLLC.	Div. / County.:	01 / MCINTOSH		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (EW-115): FROM 4.8 MILES WEST OF THE MUSKOGEE COUNTY LINE, EXTEND EAST. PROJECT LENGTH = 0.408 MILE				
Contract Amount:	\$1,108,167.04	Funds Available:	\$1,176,843.60	Funds Paid(%) :	92%
Change Order	4	Original Time Used:	296%	Revised Time Used:	163%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$38,417.04.

Site Requirement: This change provides payment for the overrun of the Class C concrete pay item required to construct paved ditches at multiple locations throughout the project due to more areas needing paved than estimated; and for the additional construction traffic control pay item required to provide direction to the traveling public during construction due to the extended duration of this project as a result of utility related delays outlined on Change Order No. 3.

NEW ITEM

			\$11,063.74
Construction Traffic Control (Additional)	1.00 LS	\$11,063.74 /LS	\$11,063.74

OVERRUN ITEM

			\$27,353.30
Class C Concrete	65.00 CY	\$420.82 /CY	\$27,353.30

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$27,372.02	2.47%	\$27,372.02	2.47%	\$27,225.00	2.46%
2	\$2,640.00	0.24%	\$2,640.00	0.24%	\$2,640.00	0.24%
3	\$247.50	0.02%	\$247.50	0.02%	\$247.50	0.02%
4	\$38,417.04	3.47%	\$38,417.04	3.47%	\$0.00	0.00%
TOTAL	\$68,676.56	6.20%	\$68,676.56	6.20%	\$30,112.50	2.72%

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

September 07, 2021 Commission Meeting

Project Number:	SSP-251C(116)PM / SBR-4000(107)SB	CO APPROVAL:	Jul. 16, 2021	AGENDA ITEM
		Contract ID:	210113	126U
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	33440(04)	
		Highway No.:	I-40	
Designer:	BENHAM CABBINESS ENGINEERING	Div. / County.:	01 / MUSKOGEE	
Description:	WIDEN, RESURFACE, AND BRIDGE REHABILITATION I-40/US-266: I-40, OVER US-266 0.6 MILES WEST OF THE MUSKOGEE COUNTY LINE. US-266, FROM 1.4 MILES EAST OF I-40 EXTEND EAST NEAR WARNER. PROJECT LENGTH = 0.375 MILE			
Contract Amount:	\$4,796,355.53	Funds Available:	\$4,796,355.53	Funds Paid(%) : 0%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$1.00.

Site Requirement: This change provides for the utilization of the drums and cones pay items to provide temporary delineation throughout the US-266 project in lieu of the pavement markers pay item as planned due to concerns for safety of the traveling public as agreed to at the pre-work conference; and for the construction zone impact attenuator and the Type III barricades pay items required to complete the US-266 project as planned due to these items being inadvertently omitted from the plans.

NEW ITEMS				\$3,984.00
Const. Zone Impact Atten.	240.00 SD	\$9.48 /SD		\$2,275.20
Drums	2,400.00 SD	\$0.22 /SD		\$528.00
Construction Barricades (Type III)	480.00 SD	\$1.16 /SD		\$556.80
Cones (36" Large)	4,800.00 SD	\$0.13 /SD		\$624.00
UNDERRUN ITEM				-\$3,985.00
Pave. Markers Class A Type 1	-797.00 EA	\$5.00 /EA		-\$3,985.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$1.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$1.00	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

September 07, 2021 Commission Meeting

Project Number:	SSR-252N(061)SR		CO APPROVAL:	Aug. 13, 2021	AGENDA ITEM
			Contract ID:	210056	
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	33426(04)	126V
			Highway No.:	US-64	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / NOBLE	
Description:	RESURFACE (ASPHALT) US-64: FROM THE GARFIELD COUNTY LINE, EXTEND EAST NEAR PERRY. PROJECT LENGTH = 7.100 MILES				
Contract Amount:	\$2,692,235.00	Funds Available:	\$2,730,851.50	Funds Paid(%) :	0%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$38,616.50.

Site Requirement: This change provides payment for the additional work required to construct crossovers at both ends of the project to place eastbound traffic on the westbound inside lane due to safety and logistical concerns over reconstructing the outside eastbound lane directly next to traffic. This change documents the underrun of the traffic surveillance pay item due to construction now taking place on a closed roadway.

NEW ITEMS				\$73,540.00
Construction Traff. Str. (Paint) (4" Wide)	220,000.00 LF		\$0.14 /LF	\$30,800.00
Pavement Mrkng. Removal (Traf. Strp)	100,000.00 LF		\$0.11 /LF	\$11,000.00
Removable Pavement Marking Tape (4" Wide)	2,000.00 LF		\$1.33 /LF	\$2,660.00
Construction Barricades (Type III)	1,700.00 SD		\$4.90 /SD	\$8,330.00
Construction Miscellaneous (Crossover Grading)	1.00 LS		\$20,750.00 /LS	\$20,750.00
OVERRUN ITEMS				\$27,176.50
Superpave, Type S3 (PG 64-22 OK)	280.00 TON		\$79.30 /TON	\$22,204.00
Cold Milling Pavement	850.00 SY		\$5.85 /SY	\$4,972.50
UNDERRUN ITEM				-\$62,100.00
Traffic Surveillance, OHP (Non-Biddable)	-900.00 HOUR		\$69.00 /HOUR	-\$62,100.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$38,616.50	1.43%	\$38,616.50	1.43%	\$38,616.50	1.43%
TOTAL	\$38,616.50	1.43%	\$38,616.50	1.43%	\$38,616.50	1.43%

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

September 07, 2021 Commission Meeting

Project Number:	TAP-255N(331)AG	CO APPROVAL:	Jul. 21, 2021	AGENDA ITEM
		Contract ID:	200075	126W
Contractor :	SAC SERVICES, INC.	Job Piece No.:	31438(04)	
		Highway No.:	I-240 FRONTAGE ROAD	
Designer:	CABBINESS ENGINEERING, LLC.	Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) I-240 FRONTAGE ROAD: AT THE INTERSECTION OF MAY AVENUE, PENNSYLVANIA AVENUE, AND SANTA FE AVENUE IN OKLAHOMA CITY. PROJECT LENGTH = 0.334 MILE			
Contract Amount:	\$627,738.55	Funds Available:	\$682,413.75	Funds Paid(%) : 98%
Change Order	4	Original Time Used:	103%	Revised Time Used: 99%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$13,349.25.

Site Requirement: This change provides payment for the overrun of the shielded loop detector lead-in cable pay item required to complete the project as specified due to the location of the traffic striping and stop bars being moved. This change imposes a unit price reduction for a portion of the 1'-8" Combined Curb & Gutter (8" Barrier) pay item due to the significant overrun of this major item of work documented on Change Order No. 3.

NEW ITEM

			-\$824.00
Construction Misc. (Unit Price Reduction)(1'-8" C & G)	412.00 LF	-\$2.00 /LF	-\$824.00

OVERRUN ITEM

			\$14,173.25
2/c Shielded Loop Detector Lead-In Cable	4,361.00 LF	\$3.25 /LF	\$14,173.25

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,731.85	0.44%	\$2,731.85	0.44%	\$2,731.85	0.44%
2	\$38,594.10	6.15%	\$38,594.10	6.15%	\$36,554.10	5.82%
4	\$13,349.25	2.13%	\$13,349.25	2.13%	\$0.00	0.00%
TOTAL	\$54,675.20	8.71%	\$54,675.20	8.71%	\$39,285.95	6.26%

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

September 07, 2021 Commission Meeting

Project Number:	TAP-255D(527)AG	CO APPROVAL:	Jul. 21, 2021	AGENDA ITEM
		Contract ID:	200319	126X
Contractor :	CGC, LLC.	Job Piece No.:	33275(04)	
		Highway No.:	WEST RIVER TRAIL	
Designer:	MACARTHUR ASSOCIATES - CONSULTANT	Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) WEST RIVER TRAIL AND WILL ROGERS TRAIL AMENITIES: AT MULTIPLE LOCATIONS IN OKLAHOMA CITY. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$220,374.00	Funds Available:	\$229,979.42	Funds Paid(%) : 6%
Change Order	2	Original Time Used:	21%	Revised Time Used: 21%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$4,333.12.

Engineering: This change provides payment for the fees charged by the City of Oklahoma City to acquire water meters on the project due to being inadvertently omitted from the plans. This change extends the contract time two days due to delays caused by the City of Oklahoma City providing the water meters. Funding for this change will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING)	\$4,333.12
Construction Miscellaneous (Water Meter Fees)	1.00 LS \$4,333.12 /LS \$4,333.12

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%
2	\$4,333.12	1.97%	\$4,333.12	1.97%	\$4,333.12	1.97%
3	\$5,272.30	2.39%	\$5,272.30	2.39%	\$5,272.30	2.39%
TOTAL	\$8,308.50	3.77%	\$9,605.42	4.36%	\$9,605.42	4.36%

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

September 07, 2021 Commission Meeting

Project Number:	TAP-255D(527)AG	CO APPROVAL:	Aug. 05, 2021	AGENDA ITEM
		Contract ID:	200319	126Y
Contractor :	CGC, LLC.	Job Piece No.:	33275(04)	
		Highway No.:	WEST RIVER TRAIL	
Designer:	MACARTHUR ASSOCIATES - CONSULTANT	Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) WEST RIVER TRAIL AND WILL ROGERS TRAIL AMENITIES: AT MULTIPLE LOCATIONS IN OKLAHOMA CITY. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$220,374.00	Funds Available:	\$229,979.42	Funds Paid(%) : 7%
Change Order	3	Original Time Used:	29%	Revised Time Used: 29%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$5,272.30.

Site Requirement: This change provides payment for the additional work required to construct four sump pits for water fountains due to a request by the City of Oklahoma City. Funding for this work will be non-participating in nature. This change extends the contract time four days to complete this additional work.

NEW ITEM (NON-PARTICIPATING)	\$5,272.30
Construction Miscellaneous (Sump Pits for Water Fountains)	4.00 EA \$1,318.08 /EA \$5,272.30

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%
2	\$4,333.12	1.97%	\$4,333.12	1.97%	\$4,333.12	1.97%
3	\$5,272.30	2.39%	\$5,272.30	2.39%	\$5,272.30	2.39%
TOTAL	\$8,308.50	3.77%	\$9,605.42	4.36%	\$9,605.42	4.36%

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

September 07, 2021 Commission Meeting

Project Number:	SAP-4400(088)ES		CO APPROVAL:	Jul. 21, 2021	AGENDA ITEM
			Contract ID:	210146	126Z
Contractor :	BUILT RIGHT CONSTRUCTION, LLC		Job Piece No.:	35255(04)	
			Highway No.:	NW 36TH STREET	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE REPAIR CITY STREET (NW 36TH STREET): REPAIR VEHICLE IMPACT DAMAGE OVER I-44, 3.5 MILES WEST OF I-235 IN OKLAHOMA CITY. PROJECT LENGTH = 0.000 MILE				
Contract Amount:	\$45,347.80	Funds Available:	\$48,460.95	Funds Paid(%) :	71%
Change Order	1	Original Time Used:	27%	Revised Time Used:	27%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$3,113.15.

Site Requirement: This change provides payment for the additional work required to repair Diaphragm No. 4 and nearby stiffeners due to damage discovered during construction. This change documents the underrun of various pay items due to needing less quantity than planned.

NEW ITEM	\$14,000.00
Repair Bridge Items	1.00 LS \$14,000.00 /LS \$14,000.00
UNDERRUN ITEMS	-\$10,886.85
Structural Steel	-534.00 LB \$10.00 /LB -\$5,340.00
Truck Mounted Attenuator	-10.00 SD \$30.00 /SD -\$300.00
Arrow Display (Type C)	-10.00 SD \$5.00 /SD -\$50.00
Construction Signs 0 to 6.25 SF	-140.00 SD \$0.15 /SD -\$21.00
Construction Signs 6.26 SF to 15.99 SF	-178.00 SD \$0.15 /SD -\$26.70
Construction Signs 16.0 SF to 32.99 SF	-180.00 SD \$0.15 /SD -\$27.00
Construction Barricades (Type III)	-236.00 SD \$0.02 /SD -\$4.72
Warning Lights (Type A)	-562.00 SD \$0.05 /SD -\$28.10
Warning Lights (Type C)	-1,372.00 SD \$0.02 /SD -\$27.44
Drums	-496.00 SD \$0.02 /SD -\$9.92
Channelizer Cones	-686.00 SD \$0.02 /SD -\$13.72
Traffic Surveillance, OHP (Non-Biddable)	-69.25 HOUR \$69.00 /HOUR -\$4,778.25
Port. Changeable Message Sign	-52.00 SD \$5.00 /SD -\$260.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,113.15	6.87%	\$3,113.15	6.87%	\$3,113.15	6.87%
TOTAL	\$3,113.15	6.87%	\$3,113.15	6.87%	\$3,113.15	6.87%

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

September 07, 2021 Commission Meeting

Project Number:	STP-257B(035)PM / STP-257B(038)PM		CO APPROVAL:	Jul. 28, 2021	AGENDA ITEM
			Contract ID:	200044	126AA
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	27995(04)	
			Highway No.:	SH-99	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS		Div. / County.:	08 / OSAGE	
Description:	BRIDGE AND APPROACHES SH-99: OVER CANEY RIVER AND POND CREEK, 2.2 MILES AND 4.4 MILES SOUTH OF THE KANSAS STATE LINE. PROJECT LENGTH = 1.056 MILES				
Contract Amount:	\$16,002,441.99	Funds Available:	\$16,037,346.51	Funds Paid(%) :	57%
Change Order	2	Original Time Used:	72%	Revised Time Used:	72%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$34,904.52.

Engineering: This change provides payment for the pay plan quantity items for elastomeric coating required to protect the abutments and pier caps due to this work being inadvertently omitted from the contract. This change extends the contract time seven days to complete this additional work.

NEW ITEMS

\$34,904.52

Elastomeric Coating - JP#27995(04)	939.00 SF	\$14.58 /SF	\$13,690.62
Elastomeric Coating - JP#28025(04)	1,455.00 SF	\$14.58 /SF	\$21,213.90

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$616,590.23	-3.85%	\$0.00	0.00%	\$0.00	0.00%
2	\$34,904.52	0.22%	\$34,904.52	0.22%	\$34,904.52	0.22%
TOTAL	-\$581,685.71	-3.63%	\$34,904.52	0.22%	\$34,904.52	0.22%

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

September 07, 2021 Commission Meeting

Project Number:	SSR-018N(078)SR	CO APPROVAL:	Jul. 15, 2021	AGENDA ITEM
		Contract ID:	210033	126BB
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	33374(04)	
		Highway No.:	US-60	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / OSAGE	
Description:	RESURFACE (ASPHALT) US-60: FROM 1.8 MILES WEST OF THE SH-99 JUNCTION, EXTEND EAST IN PAWHUSKA. PROJECT LENGTH = 1.85 MILES			
Contract Amount:	\$769,000.00	Funds Available:	\$790,737.15	Funds Paid(%) : 96%
Change Order	2	Original Time Used:	65%	Revised Time Used: 65%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,200.00.

Site Requirement: This change provides payment for the remobilization required to complete a portion of the traffic striping at a later date than planned due to the City of Pawhuska closing a section of the roadway for a movie production.

NEW ITEM	\$2,200.00
Mobilization (Remobilization)	1.00 LS \$2,200.00 /LS \$2,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,537.15	2.54%	\$19,537.15	2.54%	\$0.00	0.00%
2	\$2,200.00	0.29%	\$2,200.00	0.29%	\$2,200.00	0.29%
TOTAL	\$21,737.15	2.83%	\$21,737.15	2.83%	\$2,200.00	0.29%

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

September 07, 2021 Commission Meeting

Project Number:	STP-162B(187)SS	CO APPROVAL:	Jul. 26, 2021	AGENDA ITEM
		Contract ID:	200261	126CC
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	21841(07)	
		Highway No.:	SH-19	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / PONTOTOC	
Description:	WIDEN AND RESURFACE SH-19: FROM 4.3 MILES EAST OF THE GARVIN COUNTY LINE, EXTEND EAST NEAR STRATFORD. PROJECT LENGTH = 5.641 MILES			
Contract Amount:	\$16,884,256.87	Funds Available:	\$16,922,056.87	Funds Paid(%) : 22%
Change Order	2	Original Time Used:	34%	Revised Time Used: 34%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$6,300.00.

Engineering: This change provides payment for the portable longitudinal barrier pay items required to ensure the safety of the traveling public during the extension of multiple cross drains due to this work being inadvertently omitted from the plans.

NEW ITEMS			\$6,300.00
Deliver Portable Longitudinal Barrier	150.00 LF	\$27.96 /LF	\$4,194.00
Relocation of Port. Longitudinal Barrier	150.00 LF	\$14.04 /LF	\$2,106.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$31,500.00	0.19%	\$31,500.00	0.19%	\$10,800.00	0.06%
2	\$6,300.00	0.04%	\$6,300.00	0.04%	\$6,300.00	0.04%
TOTAL	\$37,800.00	0.22%	\$37,800.00	0.22%	\$17,100.00	0.10%

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

September 07, 2021 Commission Meeting

Project Number:	STP-266B(081)PM	CO APPROVAL:	Jul. 27, 2021	AGENDA ITEM
		Contract ID:	200355	126DD
Contractor :	EMERY SAPP & SONS, INC.	Job Piece No.:	27031(04)	
		Highway No.:	SH-20	
Designer:	GARVER ENGINEERING	Div. / County.:	08 / ROGERS	
Description:	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			
Contract Amount:	\$44,114,557.47	Funds Available:	\$44,119,636.50	Funds Paid(%) : 12%
Change Order	2	Original Time Used:	19%	Revised Time Used: 19%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$5,079.03.

Engineering: This change provides payment for the additional work required to reconstruct Structure No. 422, and modify Structures No. 421, 423, 424, 425, 428, 439, and 440 due to incorrect elevations being given in the plans.

NEW ITEMS			\$5,079.03
Inlet CI Des. 2 (Std)	1.00 EA	\$3,057.78 /EA	\$3,057.78
Inlet Adjust to Grade	7.00 EA	\$288.75 /EA	\$2,021.25

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%
2	\$5,079.03	0.01%	\$5,079.03	0.01%	\$5,079.03	0.01%
TOTAL	-\$140,056.58	-0.32%	\$5,079.03	0.01%	\$5,079.03	0.01%

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

SEPTEMBER 07, 2021 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
127A	ATOKA	STP-203C(073)PM	<input type="checkbox"/>	200260	2406607	002	\$129,651.12
127B	BECKHAM	SSP-4000(041)SS / SBR-4000(038)SB	<input type="checkbox"/>	170061	2702304	006	\$3,368.00
127C	BECKHAM	NHPP-205N(086)PM	<input type="checkbox"/>	200050	2790004	004	\$7,502.00
127D	CANADIAN	NHPP-209N(051)SS	<input type="checkbox"/>	190312	2700404	008	-\$21,905.45
127E	CANADIAN	NHPP-209N(051)SS	<input type="checkbox"/>	190312	2700404	010	-\$11,372.00
127F	COMANCHE	CIRB-216D(070)RB	<input type="checkbox"/>	200192	2844604	002	\$37,082.99
127G	ELLIS	STP-223C(020)CI	<input type="checkbox"/>	200193	3285704	002	\$53,750.95
127H	HASKELL	CIRB-231C(040)RB	<input type="checkbox"/>	200043	2849904	005	\$93,131.87
127I	HASKELL	STP-231B(042)PM	<input type="checkbox"/>	200152	3119504	003	\$10,800.00
127J	LOGAN	ACSTP-242C(046)SS	<input type="checkbox"/>	160290	2186004	018	\$10,947.47
127K	MURRAY	TAP-250D(022)TP / SSP-250N(018)PM	<input type="checkbox"/>	190051	3332004	009	\$35,614.90
127L	MUSKOGEE	NHPP-013N(173)PM	<input type="checkbox"/>	200158	3121104	003	-\$33.77
127M	OKLAHOMA	NHPPI-2350-(009)PM	<input type="checkbox"/>	180359	0903327	011	\$1,383,529.05
127N	OKLAHOMA	NHPPI-2350-(009)PM	<input type="checkbox"/>	180359	0903327	026	\$27,540.08
127O	OKLAHOMA	OKC-XTWN(006)SS / OKC-XTWN(048)SS	<input type="checkbox"/>	150026	1742860	029	\$306,920.36
127P	OKLAHOMA	SBR-255N(517)SB	<input type="checkbox"/>	200185	2710704	005	\$77,092.33
127Q	OKLAHOMA	STP-255B(461)AG	<input type="checkbox"/>	190156	3154804	005	\$86,580.18
127R	OKLAHOMA	SBR-4400(073)SB	<input type="checkbox"/>	200234	3341704	004	\$925.15
127S	OKLAHOMA	NHPP-255N(522)3B	<input type="checkbox"/>	200289	3481404	003	\$260,438.74
127T	OSAGE	STP-257B(056)SS	<input type="checkbox"/>	200290	2886004	004	\$91,750.65
127U	PITTSBURG	SSP-261N(092)PM	<input type="checkbox"/>	200208	3434104	002	\$184,140.93
127V	PITTSBURG	SSP-261N(092)PM	<input type="checkbox"/>	200208	3434104	003	\$59,103.00
127W	SEQUOYAH	NHPPI-4000-(248)FP / NHPPI-4000-(064)PM	<input type="checkbox"/>	180251	1061807	005	\$21,678.00
127X	STEPHENS	STP-269C(057)PM	<input type="checkbox"/>	190375	2796704	008	\$96,251.19
127Y	STEPHENS	STP-269C(057)PM	<input type="checkbox"/>	190375	2796704	009	-\$12,114.58
127Z	TULSA	STP-172B(360)SS	<input type="checkbox"/>	200092	2434604	004	\$211,703.48
127AA	TULSA	STP-172B(400)IG	<input type="checkbox"/>	200126	2521204	007	\$16,298.85
127BB	TULSA	STP-172B(400)IG	<input type="checkbox"/>	200126	2521204	008	\$198,567.06
127CC	TULSA	STP-172B(400)IG	<input type="checkbox"/>	200126	2521204	009	\$9,865.75
127DD	TULSA	STP-172B(484)IG	<input type="checkbox"/>	190271	2729104	006	\$9,000.00
127EE	TULSA	NHPPI-4400(054)PM / NHPPI-4400(077)PM	<input type="checkbox"/>	200270	3378804	004	-\$167,301.54
127FF	TULSA	SSP-272N(295)PM	<input type="checkbox"/>	200295	3448704	007	\$315,000.00

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

September 07, 2021 Commission Meeting

Project Number:	STP-203C(073)PM				AGENDA ITEM
			Contract ID:	200260	127A
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	24066(07)	
			Highway No.:	SH-7	
Designer:	BKL, INC.		Div. / County.:	02 / ATOKA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-7: FROM 4.6 MILES WEST OF THE US-75 JUNCTION, EXTEND EAST NEAR ATOKA. PROJECT LENGTH = 3.970 MILES				
Contract Amount:	\$9,483,349.46	Funds Available:	\$9,483,349.46	Funds Paid(%) :	54%
Change Order	2	Original Time Used:	34%	Revised Time Used:	34%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$129,651.12.

Site Requirement: This change provides payment for the 48-inch pipe and end treatment pay items required to replace multiple existing side drains due to being deteriorated; and for the unrecoverable expenses and lost production experienced by the contractor due to an error in the pipe size which prevented it from fitting inside the casing to be jacked. This change documents the underrun of the rock excavation pay item due to less rock being present than estimated. This change extends the contract time ten days to complete the additional side drain work.

NEW ITEMS			\$169,971.12
48" Corr. Galv. Steel Pipe	768.00 LF	\$155.54 /LF	\$119,454.72
Type EE4 Culvert End Treatment	10.00 EA	\$4,444.00 /EA	\$44,440.00
Construction Misc. (Standby Time & RCP Restocking)	1.00 EA	\$6,076.40 /EA	\$6,076.40
UNDERRUN ITEM			-\$40,320.00
Rock Excavation	-900.00 CY	\$44.80 /CY	-\$40,320.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$4.75	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$129,651.12	1.37%	\$129,651.12	1.37%	\$129,651.12	1.37%
TOTAL	\$129,646.37	1.37%	\$129,651.12	1.37%	\$129,651.12	1.37%

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

September 07, 2021 Commission Meeting

Project Number:	SSP-4000(041)SS / SBR-4000(038)SB				AGENDA ITEM
			Contract ID:	170061	127B
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.		Job Piece No.:	27023(04)	
			Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	05 / BECKHAM	
Description:	RESURFACE (ASPHALT) AND BRIDGE REHABILITATION I-40: FROM SH-34 SOUTH, EXTEND EAST NEAR ELK CITY. PROJECT LENGTH = 6.853 MILES.				
Contract Amount:	\$9,629,728.25	Funds Available:	\$11,701,468.62	Funds Paid(%) :	100%
Change Order	6	Original Time Used:	108%	Revised Time Used:	78%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$3,368.00.

Site Requirement: This change provides payment for the additional work required to shift traffic and repair an area of the surface course due to it being ripped up during an accident that occurred during construction. This change extends the contract time two days to complete this additional work.

NEW ITEMS

\$3,368.00

Construction Miscellaneous (Traffic Control for Repair)	1.00 LSUM	\$500.00 /LSUM	\$500.00
Permeable Friction Course	57.36 TON	\$50.00 /TON	\$2,868.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,386.40	0.20%	\$19,386.40	0.20%	\$19,386.40	0.20%
2	\$20,650.00	0.21%	\$20,650.00	0.21%	\$20,650.00	0.21%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$1,157,616.63	12.02%	\$1,157,616.63	12.02%	\$0.00	0.00%
5	\$76,354.09	0.79%	\$76,354.09	0.79%	\$76,354.09	0.79%
6	\$3,368.00	0.03%	\$3,368.00	0.03%	\$3,368.00	0.03%
7	\$119,065.96	1.24%	\$119,065.96	1.24%	\$0.00	0.00%
8	\$419,587.58	4.36%	\$419,587.58	4.36%	\$0.00	0.00%
9	\$4,928.00	0.05%	\$4,928.00	0.05%	\$4,928.00	0.05%
10	\$70,501.20	0.73%	\$70,501.20	0.73%	\$0.00	0.00%
11	\$36,260.00	0.38%	\$36,260.00	0.38%	\$0.00	0.00%
12	\$147,390.51	1.53%	\$147,390.51	1.53%	\$0.00	0.00%
TOTAL	\$2,075,108.37	21.55%	\$2,075,108.37	21.55%	\$124,686.49	1.29%

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

September 07, 2021 Commission Meeting

Project Number:	NHPP-205N(086)PM	Contract ID:	200050	AGENDA ITEM
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	27900(04)	127C
		Highway No.:	I-40B	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	05 / BECKHAM	
Description:	BRIDGE AND APPROACHES I-40B: OVER ELK CREEK, 0.2 MILES EAST OF THE SH-6 JUNCTION IN ELK CITY. PROJECT LENGTH = 0.201 MILE			
Contract Amount:	\$4,729,142.31	Funds Available:	\$4,934,133.07	Funds Paid(%) : 65%
Change Order	4	Original Time Used:	82%	Revised Time Used: 82%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$7,502.00.

Engineering: This change provides payment for the additional work required to remove the existing traffic signals located at the intersection of I-40 Business and Madison Street due to conflicts with the new pavement. This change extends the contract time two days to complete this additional work.

NEW ITEM

\$7,502.00

Removal of Traffic Signal Equipment	1.00 LS	\$7,502.00 /LS	\$7,502.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$167,848.24	3.55%	\$167,848.24	3.55%	\$167,848.24	3.55%
2	\$31,490.19	0.67%	\$31,490.19	0.67%	\$31,490.19	0.67%
3	\$5,652.33	0.12%	\$5,652.33	0.12%	\$5,652.33	0.12%
4	\$7,502.00	0.16%	\$7,502.00	0.16%	\$7,502.00	0.16%
TOTAL	\$212,492.76	4.49%	\$212,492.76	4.49%	\$212,492.76	4.49%

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

September 07, 2021 Commission Meeting

Project Number:	NHPP-209N(051)SS			AGENDA ITEM
		Contract ID:	190312	127D
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	27004(04)	
		Highway No.:	US-81 (I-40B)	
Designer:	CEC CORPORATION	Div. / County.:	04 / CANADIAN	
Description:	BRIDGE AND APPROACHES US-81 (I-40B); OVER THE UNION PACIFIC RAILROAD, 1.1 MILES NORTHWEST OF THE SH-66 JUNCTION IN EL RENO. PROJECT LENGTH = 0.452 MILE			
Contract Amount:	\$9,983,088.28	Funds Available:	\$10,216,737.24	Funds Paid(%) : 84%
Change Order	8	Original Time Used:	89%	Revised Time Used: 85%

Request approval of Change Order No. 8 for a supplemental agreement resulting in an underrun to the contract in the amount of \$21,905.45.

Site Requirement: This change provides for the larger conduit and wire pay items required to facilitate the installation of OG&E-approved luminaires at a later date; for receiving roadway luminaires into District 4 Maintenance warehouse stock due to the contractor having ordered and delivered these items to the project before discovering they did not meet OG&E standards. Funding for the warehouse stock pay item will be non-participating in nature.

NEW ITEMS			\$61,776.00
2" PVC Sch. 40 Plastic Conduit Bored	340.00 LF	\$37.40 /LF	\$12,716.00
2" PVC Sch. 40 Plastic Conduit Trenched	3,360.00 LF	\$13.20 /LF	\$44,352.00
2/c No. 4 Electrical Conductor	2,140.00 LF	\$2.20 /LF	\$4,708.00
NEW ITEM (NON-PARTICIPATING)			\$49,885.00
Material Taken into Warehouse Stock (Luminaires)	1.00 LS	\$49,885.00 /LS	\$49,885.00
UNDERRUN ITEMS			-\$133,566.45
1" PVC Sch. 40 Plastic Conduit Bored	-340.00 LF	\$33.68 /LF	-\$11,451.20
1" PVC Sch. 40 Plastic Conduit Trenched	-3,360.00 LF	\$8.58 /LF	-\$28,828.80
Roadway Luminaire	-25.00 EA	\$3,043.57 /EA	-\$76,089.25
1/C No. 8 Electrical Conductor	-11,240.00 LF	\$1.53 /LF	-\$17,197.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,668.85	0.19%	\$18,668.85	0.19%	\$7,648.00	0.08%
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%
6	\$16,060.05	0.16%	\$16,060.05	0.16%	\$16,060.05	0.16%
7	\$98,815.31	0.99%	\$98,815.31	0.99%	\$98,815.31	0.99%
8	-\$21,905.45	-0.22%	\$0.00	0.00%	\$0.00	0.00%
10	-\$11,372.00	-0.11%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$200,371.51	2.01%	\$233,648.96	2.34%	\$135,956.46	1.36%

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

September 07, 2021 Commission Meeting

Project Number:	NHPP-209N(051)SS	Contract ID:	190312	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	27004(04)	127E
		Highway No.:	US-81 (I-40B)	
Designer:	CEC CORPORATION	Div. / County.:	04 / CANADIAN	
Description:	BRIDGE AND APPROACHES US-81 (I-40B); OVER THE UNION PACIFIC RAILROAD, 1.1 MILES NORTHWEST OF THE SH-66 JUNCTION IN EL RENO. PROJECT LENGTH = 0.452 MILE			
Contract Amount:	\$9,983,088.28	Funds Available:	\$10,216,737.24	Funds Paid(%) : 83%
Change Order	10	Original Time Used:	86%	Revised Time Used: 82%

Request approval of Change Order No. 10 for a supplemental agreement resulting in an underrun to the contract in the amount of \$11,372.00.

Site Requirement: This change documents the utilization of a wired temporary traffic signal system in lieu of the portable traffic signal system specified in the contract due to safety concerns with using a portable system in conjunction with a permanent wired system in the event that the permanent wired system suffers a power loss.

NEW ITEM			\$7,000.00
Temp. Traff. Signal Span Wire Equip	1.00 LS	\$7,000.00 /LS	\$7,000.00
UNDERRUN ITEM			-\$18,372.00
Portable Traffic Signal System	-120.00 SD	\$153.10 /SD	-\$18,372.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,668.85	0.19%	\$18,668.85	0.19%	\$7,648.00	0.08%
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%
6	\$16,060.05	0.16%	\$16,060.05	0.16%	\$16,060.05	0.16%
7	\$98,815.31	0.99%	\$98,815.31	0.99%	\$98,815.31	0.99%
8	-\$21,905.45	-0.22%	\$0.00	0.00%	\$0.00	0.00%
10	-\$11,372.00	-0.11%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$200,371.51	2.01%	\$233,648.96	2.34%	\$135,956.46	1.36%

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

September 07, 2021 Commission Meeting

Project Number:	CIRB-216D(070)RB				AGENDA ITEM
			Contract ID:	200192	127F
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	28446(04)	
			Highway No.:	COUNTY ROAD	
Designer:	CEC CORPORATION		Div. / County.:	07 / COMANCHE	
Description:	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				
Contract Amount:	\$1,360,551.60	Funds Available:	\$1,436,972.43	Funds Paid(%) :	94%
Change Order	2	Original Time Used:	126%	Revised Time Used:	126%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$37,082.99.

Site Requirement: This change provides payment for the additional work required to construct dikes with drainage pipes through them at the end of the ditches near the creek to prevent high water from flowing up the ditches and onto adjacent property owners.

NEW ITEMS

\$37,082.99

24" Prefab. Culvert End Sec., Round	4.00 EA	\$408.08 /EA	\$1,632.30
24" Corr. Galv. Steel Pipe	96.00 LF	\$369.28 /LF	\$35,450.69

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%
2	\$37,082.99	2.73%	\$37,082.99	2.73%	\$37,082.99	2.73%
TOTAL	\$113,503.82	8.34%	\$113,503.82	8.34%	\$113,503.82	8.34%

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

September 07, 2021 Commission Meeting

Project Number:	STP-223C(020)CI				AGENDA ITEM
		Contract ID:	200193	127G	
Contractor :	J & R SAND COMPANY, INC.		Job Piece No.:		
			Highway No.:	COUNTY ROAD	
Designer:	CED #8		Div. / County.:	06 / ELLIS	
Description:	RESURFACE (ASPHALT) COUNTY ROAD (NS-175): FROM THE US-60 JUNCTION, EXTEND SOUTH NEAR ARNETT. PROJECT LENGTH = 5.474 MILES				
Contract Amount:	\$2,719,505.35	Funds Available:	\$2,767,915.95	Funds Paid(%) :	95%
Change Order	2	Original Time Used:	90%	Revised Time Used:	90%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$53,750.95.

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. This change imposes a unit price reduction for that portion of the solid slab sodding pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work.

NEW ITEM	-\$2,923.50
Solid Slab Sodding (Unit Price Reduction)	73,087.44 SY -\$0.04 /SY -\$2,923.50
OVERRUN ITEM	\$56,674.45
Solid Slab Sodding	25,414.55 SY \$2.23 /SY \$56,674.45

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$48,410.60	1.78%	\$48,410.60	1.78%	\$4,737.68	0.17%
2	\$53,750.95	1.98%	\$53,750.95	1.98%	\$0.00	0.00%
TOTAL	\$102,161.55	3.76%	\$102,161.55	3.76%	\$4,737.68	0.17%

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

September 07, 2021 Commission Meeting

Project Number:	CIRB-231C(040)RB			AGENDA ITEM
		Contract ID:	200043	127H
Contractor :	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	Job Piece No.:	28499(04)	
		Highway No.:	COUNTY ROADS	
Designer:	CED #2	Div. / County.:	01 / HASKELL	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (STAR RD/E1175/D1171): FROM SH-9, EXTEND NORTH ON STAR ROAD THEN EAST ON E1175 AND D1171 NEAR KEOTA. PROJECT LENGTH = 6.685 MILES			
Contract Amount:	\$7,518,071.77	Funds Available:	\$7,797,558.87	Funds Paid(%) : 84%
Change Order	5	Original Time Used:	133%	Revised Time Used: 109%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$93,131.87.

Site Requirement: This change provides payment for the additional work required to reconstruct the roadway between Station 189+24 and 192+00 in lieu of an overlay as planned due to the poor condition of the existing roadway; for the additional work required to replace multiple areas of unsuitable subgrade between Station 304+00 and 330+00 discovered during construction; for the overrun of the 18-inch corrugated steel pipe and end section pay items required to construct additional and longer side drains than planned due to differing site conditions; and for the overrun of the riprap pay item required to protect an area of the stream channel that was disturbed by the relocation of a waterline. This change extends the contract time twenty-seven days to complete this additional work.

OVERRUN ITEMS				\$94,772.15
Unclassified Excavation	1,203.63	CY	\$13.43 /CY	\$16,164.75
Aggregate Base Type A	302.00	CY	\$55.00 /CY	\$16,610.00
Processing Existing Base & Surface, Method B	276.00	LF	\$10.00 /LF	\$2,760.00
Superpave, Type S3 (PG 64-22 OK)	150.00	TON	\$101.50 /TON	\$15,225.00
Type I Plain Riprap	700.00	TON	\$43.00 /TON	\$30,100.00
18" Corr. Galv. Steel Pipe	260.00	LF	\$32.24 /LF	\$8,382.40
18" Galv. Steel Culvert End Section Round	14.00	EA	\$395.00 /EA	\$5,530.00
UNDERRUN ITEMS				-\$1,640.28
Fabric Reinforcement	-797.00	SY	\$1.29 /SY	-\$1,028.13
Bituminous Binder	-159.00	GAL	\$3.85 /GAL	-\$612.15

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,738.00	0.25%	\$18,738.00	0.25%	\$18,738.00	0.25%
2	\$166,677.88	2.22%	\$166,677.88	2.22%	\$10,106.49	0.13%
3	\$12,668.96	0.17%	\$12,668.96	0.17%	\$12,668.96	0.17%
4	\$81,402.26	1.08%	\$81,402.26	1.08%	\$81,402.26	1.08%
5	\$93,131.87	1.24%	\$93,131.87	1.24%	\$0.00	0.00%
TOTAL	\$372,618.97	4.96%	\$372,618.97	4.96%	\$122,915.71	1.63%

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

September 07, 2021 Commission Meeting

Project Number:	STP-231B(042)PM				AGENDA ITEM
			Contract ID:	200152	127I
Contractor :	C-GAWF CONSTRUCTION, INC.		Job Piece No.:	31195(04)	
			Highway No.:	SH-2	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	01 / HASKELL	
Description:	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				
Contract Amount:	\$1,250,001.46	Funds Available:	\$1,351,625.50	Funds Paid(%) :	95%
Change Order	3	Original Time Used:	133%	Revised Time Used:	100%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$10,800.00.

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

OVERRUN ITEM

\$10,800.00

Portable Traffic Signal System	48.00 SD	\$225.00 /SD	\$10,800.00
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CHANGE ORDER ACTIONS						
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%	\$16,493.68	1.32%	\$0.00	0.00%
3	\$10,800.00	0.86%	\$10,800.00	0.86%	\$0.00	0.00%
TOTAL	\$112,424.04	8.99%	\$112,424.04	8.99%	\$85,130.36	6.81%

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

September 07, 2021 Commission Meeting

Project Number:	ACSTP-242C(046)SS				AGENDA ITEM
			Contract ID:	160290	127J
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	21860(04)	
			Highway No.:	SH-33	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / LOGAN	
Description:	BRIDGE AND APPROACHES SH-33: OVER COTTONWOOD CREEK AND BNSF RAILROAD, 0.2 MILE WEST OF SH-77 IN GUTHRIE. PROJECT LENGTH = 0.794 MILE.				
Contract Amount:	\$17,235,548.53	Funds Available:	\$18,918,590.70	Funds Paid(%) :	100%
Change Order	18	Original Time Used:	110%	Revised Time Used:	98%

Request approval of Change Order No. 18 for an additional appropriation in the amount of \$10,947.47.

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

NEW ITEM

\$10,947.47

Asphalt Binder Price Adjustment	1.00 LS	\$10,947.47 /LS	\$10,947.47
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$463,649.67	2.69%	\$463,649.67	2.69%	\$0.00	0.00%
2	\$29,284.34	0.17%	\$29,284.34	0.17%	\$29,284.34	0.17%
3	\$16,065.00	0.09%	\$16,065.00	0.09%	\$16,065.00	0.09%
4	\$19,242.18	0.11%	\$19,242.18	0.11%	\$19,242.18	0.11%
5	\$5,293.75	0.03%	\$5,293.75	0.03%	\$5,293.75	0.03%
6	\$19,641.85	0.11%	\$19,641.85	0.11%	\$19,641.85	0.11%
7	\$74,722.06	0.43%	\$74,722.06	0.43%	\$74,722.06	0.43%
8	\$51,761.36	0.30%	\$51,761.36	0.30%	\$51,761.36	0.30%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$33,246.22	0.19%	\$33,246.22	0.19%	\$33,246.22	0.19%
11	\$503,681.08	2.92%	\$503,681.08	2.92%	\$0.00	0.00%
12	\$40,309.88	0.23%	\$40,309.88	0.23%	\$0.00	0.00%
13	\$1,899.98	0.01%	\$1,899.98	0.01%	\$1,899.98	0.01%
14	\$73,211.28	0.42%	\$73,211.28	0.42%	\$0.00	0.00%
15	\$172,385.37	1.00%	\$172,385.37	1.00%	\$172,385.37	1.00%
16	\$74,722.06	0.43%	\$74,722.06	0.43%	\$74,722.06	0.43%
17	\$103,926.09	0.60%	\$103,926.09	0.60%	\$37,586.00	0.22%
18	\$10,947.47	0.06%	\$10,947.47	0.06%	\$0.00	0.00%
TOTAL	\$1,693,989.64	9.83%	\$1,693,989.64	9.83%	\$535,850.17	3.11%

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

September 07, 2021 Commission Meeting

Project Number:	TAP-250D(022)TP / SSP-250N(018)PM				AGENDA ITEM
			Contract ID:	190051	127K
Contractor :	SEAL MASTERS, INC. DBA PAVERS, INC.		Job Piece No.:	33320(04)	
			Highway No.:	SH-7	
Designer:	AGUIRRE & FIELDS, L.P.		Div. / County.:	07 / MURRAY	
Description:	GRADE, DRAIN, SURFACE, AND SIDEWALKS SH-7: FROM 0.1 MILE EAST OF THE US-77 JUNCTION, EXTEND EAST IN DAVIS. PROJECT LENGTH = 1.324 MILES				
Contract Amount:	\$3,517,749.58	Funds Available:	\$3,950,888.55	Funds Paid(%) :	100%
Change Order	9	Original Time Used:	125%	Revised Time Used:	100%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$35,614.90.

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; and for the overrun of the pull box pay item required to complete the project as specified due to more boxes being required by OG&E than planned.

OVERRUN ITEMS				\$35,614.90
Solid Slab Sodding	2,863.83 SY	\$6.50 /SY		\$18,614.90
Pull Box	34.00 EA	\$500.00 /EA		\$17,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$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%
9	\$35,614.90	1.01%	\$35,614.90	1.01%	\$0.00	0.00%
TOTAL	\$467,253.87	13.28%	\$468,753.87	13.33%	\$172,237.43	4.90%

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

September 07, 2021 Commission Meeting

Project Number:	NHPP-013N(173)PM		Contract ID:	200158	AGENDA ITEM 127L
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:	31211(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	US-69	
Description:	RESURFACE (ASPHALT) US-69: FROM 4.5 MILES NORTH OF THE MCINTOSH COUNTY LINE, EXTEND NORTH NEAR OKTAHA. PROJECT LENGTH = 8.000 MILES				
Contract Amount:	\$6,355,195.65	Funds Available:	\$6,483,895.08	Funds Paid(%) :	97%
Change Order	3	Original Time Used:	121%	Revised Time Used:	121%

Request approval of Change Order No. 3 for a supplemental agreement resulting in an underrun to the contract in the amount of \$33.77.

Site Requirement: This change provides for the remobilization pay item required for the contractor to return to the project site after completion to repair asphalt failures on the shoulders due to areas of poor subgrade. This change documents the underrun of the rich intermediate layer pay item due to the unit weight of asphalt being less than estimated.

NEW ITEM			\$16,994.23
Mobilization (Remobilization)	1.00 LS	\$16,994.23 /LS	\$16,994.23
UNDERRUN ITEM			-\$17,028.00
Rich Intermediate Layer	-172.00 TON	\$99.00 /TON	-\$17,028.00

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%
3	-\$33.77	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$128,665.66	2.02%	\$128,699.43	2.03%	\$0.00	0.00%

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

September 07, 2021 Commission Meeting

Project Number:	NHPPI-2350-(009)PM				AGENDA ITEM
			Contract ID:	180359	127M
Contractor :	ALLEN CONTRACTING, INC.		Job Piece No.:	09033(27)	
			Highway No.:	I-235	
Designer:	BENHAM DESIGN, LLC.		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-235: FROM THE NW 50TH INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 0.957 MILE				
Contract Amount:	\$101,080,883.05	Funds Available:	\$110,378,401.56	Funds Paid(%) :	85%
Change Order	11	Original Time Used:	93%	Revised Time Used:	92%

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$1,383,529.05.

Site Requirement: This change provides payment for the additional work required to reconstruct sections of the existing shoulder so it could be utilized by detoured mainline traffic to avoid closing I-44; for the additional work required to remove and replace the I-44 median cable barrier to facilitate construction of the crossovers; and for the overrun of various traffic control pay items required to provide delineation for the traveling public during construction. This change revises the contract by removing the allowed lane closure exceptions for the two weekend closures of I-44 due to the addition of the crossovers, and by removing the one weekend closure of southbound I-235 due to changes made to the phasing.

NEW ITEMS				\$119,605.74
Removal of Cable Barrier	1,927.55 LF	\$5.99 /LF		\$11,546.02
Construction Misc. (Mud Slab, Curb, & Attenuator Rem.)	1.00 LS	\$9,978.22 /LS		\$9,978.22
Construction Miscellaneous (Additional Barrier Wall Rental)	1.00 LS	\$83,297.50 /LS		\$83,297.50
Construction Miscellaneous	12.00 EA	\$1,232.00 /EA		\$14,784.00
OVERRUN ITEMS				\$1,263,923.32
Removal of Concrete Pavement	969.89 SY	\$7.72 /SY		\$7,487.55
Removal of Asphalt Pavement	8,342.54 SY	\$3.44 /SY		\$28,698.34
Removal of Concrete Median Barrier	503.74 LF	\$7.86 /LF		\$3,959.40
Tack Coat	2,664.00 GAL	\$2.11 /GAL		\$5,621.04
Sawing Pavement	1,528.00 LF	\$3.85 /LF		\$5,882.80
Construction Traffic Stripe (Paint) (4" Wide)	136,922.50 LF	\$0.27 /LF		\$36,969.08
Deliver Portable Longitudinal Barrier	15,223.50 LF	\$10.24 /LF		\$155,888.64
Relocation of Portable Longitudinal Barrier	20,000.00 LF	\$11.32 /LF		\$226,400.00
Superpave, Type S3 (PG 76-28 OK)	2,792.79 TON	\$77.14 /TON		\$215,435.82
Superpave, Type S3 (PG 64-22 OK)	3,355.27 TON	\$71.96 /TON		\$241,445.23
Superpave, Type S4 (PG 76-28 OK)	1,734.65 TON	\$91.27 /TON		\$158,321.51
Aggregate Base Type A	1,693.63 CY	\$65.00 /CY		\$110,085.95
Separator Fabric	7,619.25 SY	\$1.28 /SY		\$9,752.64
Stabilized Subgrade	7,326.96 SY	\$7.76 /SY		\$56,857.21
Inlet Adjust to Grade	1.00 EA	\$1,118.11 /EA		\$1,118.11

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%

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

September 07, 2021 Commission Meeting

Project Number:		NHPPI-2350-(009)PM			Contract ID:		180359	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%		
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%		
10	\$59,485.80	0.06%	\$59,485.80	0.06%	\$8,662.50	0.01%		
11	\$1,383,529.05	1.37%	\$1,383,529.05	1.37%	\$119,605.74	0.12%		
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%		
21	\$208,799.84	0.21%	\$208,799.84	0.21%	\$0.00	0.00%		
22	-\$67,038.46	-0.07%	\$0.00	0.00%	\$0.00	0.00%		
23	\$251,670.72	0.25%	\$251,670.72	0.25%	\$0.00	0.00%		
24	\$301,607.39	0.30%	\$301,607.39	0.30%	\$0.00	0.00%		
26	\$27,540.08	0.03%	\$27,540.08	0.03%	\$27,540.08	0.03%		
TOTAL	\$10,624,849.18	10.51%	\$10,708,587.64	10.59%	\$5,130,747.12	5.08%		

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

September 07, 2021 Commission Meeting

Project Number:	NHPPI-2350-(009)PM				AGENDA ITEM
			Contract ID:	180359	127N
Contractor :	ALLEN CONTRACTING, INC.		Job Piece No.:	09033(27)	
			Highway No.:	I-235	
Designer:	BENHAM DESIGN, LLC.		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-235: FROM THE NW 50TH INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 0.957 MILE				
Contract Amount:	\$101,080,883.05	Funds Available:	\$110,378,401.56	Funds Paid(%) :	85%
Change Order	26	Original Time Used:	93%	Revised Time Used:	92%

Request approval of Change Order No. 26 for a supplemental agreement and an additional appropriation in the amount of \$27,540.08.

Engineering: This change provides payment for the additional cost required to construct the two impact attenuators originally added on Change Order No. 10 due to being larger than the average size of the original contract unit price; and for the utilization of the seeding Method A (Hydromulching) pay item required to provide permanent erosion control under Spans No. 1 & 2 of Bridge K in lieu of the solid slab sodding pay item specified in the contract due to the slopes being too steep to safely place sod.

NEW ITEMS

\$29,715.08

Seeding Method A (Hydromulchiing)	0.31 AC	\$10,645.16 /AC	\$3,300.00
Impact Attenuator (Additional Cost)	2.00 EA	\$13,207.54 /EA	\$26,415.08

UNDERRUN ITEM

-\$2,175.00

Solid Slab Sodding	-1,500.00 SY	\$1.45 /SY	-\$2,175.00
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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%
10	\$59,485.80	0.06%	\$59,485.80	0.06%	\$8,662.50	0.01%
11	\$1,383,529.05	1.37%	\$1,383,529.05	1.37%	\$119,605.74	0.12%
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%
21	\$208,799.84	0.21%	\$208,799.84	0.21%	\$0.00	0.00%

**Change Orders with Cumulative Total Greater than \$75,000
September 07, 2021 Commission Meeting**

Project Number:		NHPPI-2350-(009)PM						
					Contract ID:		180359	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%		
22	-\$67,038.46	-0.07%	\$0.00	0.00%	\$0.00	0.00%		
23	\$251,670.72	0.25%	\$251,670.72	0.25%	\$0.00	0.00%		
24	\$301,607.39	0.30%	\$301,607.39	0.30%	\$0.00	0.00%		
26	\$27,540.08	0.03%	\$27,540.08	0.03%	\$27,540.08	0.03%		
TOTAL	\$10,624,849.18	10.51%	\$10,708,587.64	10.59%	\$5,130,747.12	5.08%		

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

September 07, 2021 Commission Meeting

Project Number:	OKC-XTWN(006)SS / OKC-XTWN(048)SS				AGENDA ITEM
		Contract ID:	150026		1270
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Job Piece No.:	17428(60)	
			Highway No.:	CITY STREET	
Designer:	LEIDOS ENGINEERING, LLC		Div. / County.:	04 / OKLAHOMA	
Description:	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.				
Contract Amount:	\$40,611,253.81	Funds Available:	\$45,615,821.71	Funds Paid(%) :	100%
Change Order	29	Original Time Used:	103%	Revised Time Used:	81%

Request approval of Change Order No. 29 for an additional appropriation in the amount of \$306,920.36.

Site Requirement: This change provides payment for the final estimate due to the overrun of multiple items of work. Additional quantities of unclassified borrow were required to replace areas of contaminated soil discovered during construction; additional quantities of drilled shaft were required on Bridge-BE due to encountering rock at a deeper elevation than expected; additional quantities of concrete pavement placement were required to replace a section of pavement on 3rd Street due to the removal of a collapsed water line; additional quantities of granular backfill were required to properly backfill retaining walls N1 and N2 due to a redesign; and additional quantities of parapet wall were required to construct the parapet at Ramp T on this project instead of the previous adjoining project.

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

OVERRUN ITEMS				\$340,834.13
Unclassified Borrow	4,397.00	CY	\$16.58 /CY	\$72,902.26
P. C. Concrete Pavement (Placement)	3,121.61	SY	\$21.28 /SY	\$66,427.86
42" F-Shaped Parapet	428.77	LF	\$99.36 /LF	\$42,602.59
Granular Backfill	1,979.46	CY	\$33.39 /CY	\$66,094.17
Drilled Shafts 60" Diameter	128.01	LF	\$725.00 /LF	\$92,807.25

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,606.32	0.05%	\$21,606.32	0.05%	\$21,606.32	0.05%
2	\$17,553.80	0.04%	\$17,553.80	0.04%	\$17,553.80	0.04%
3	\$14,598.64	0.04%	\$14,598.64	0.04%	\$14,598.64	0.04%
4	\$13,177.20	0.03%	\$13,177.20	0.03%	\$13,177.20	0.03%
5	\$13,332.00	0.03%	\$13,332.00	0.03%	\$13,332.00	0.03%
6	\$19,820.72	0.05%	\$19,820.72	0.05%	\$19,820.72	0.05%
7	\$50,868.23	0.13%	\$50,868.23	0.13%	\$50,868.23	0.13%
8	\$9,521.28	0.02%	\$9,521.28	0.02%	\$9,521.28	0.02%
9	\$600,000.00	1.48%	\$600,000.00	1.48%	\$0.00	0.00%
10	\$29,571.41	0.07%	\$29,571.41	0.07%	\$29,571.41	0.07%
11	\$39,156.64	0.10%	\$39,156.64	0.10%	\$39,156.64	0.10%
12	\$185,445.11	0.46%	\$185,445.11	0.46%	\$185,445.11	0.46%
13	\$92,781.76	0.23%	\$92,781.76	0.23%	\$92,781.76	0.23%
15	\$257,800.68	0.63%	\$257,800.68	0.63%	\$257,800.68	0.63%

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

September 07, 2021 Commission Meeting

Project Number:	OKC-XTWN(006)SS / OKC-XTWN(048)SS			Contract ID:	150026	
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
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%
28	\$89,282.39	0.22%	\$89,282.39	0.22%	\$0.00	0.00%
29	\$306,920.36	0.76%	\$306,920.36	0.76%	\$0.00	0.00%
TOTAL	\$5,311,488.26	13.08%	\$5,311,488.26	13.08%	\$1,423,738.98	3.51%

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

September 07, 2021 Commission Meeting

Project Number:	SBR-255N(517)SB			AGENDA ITEM
		Contract ID:	200185	127P
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	27107(04)	
		Highway No.:	SH-77H	
Designer:	EST	Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE REHABILITATION SH-77H (SOONER ROAD): OVER I-240, 4.0 MILES EAST OF THE I-35 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 0.131 MILE			
Contract Amount:	\$3,664,145.19	Funds Available:	\$3,704,335.80	Funds Paid(%) : 100%
Change Order	5	Original Time Used:	99%	Revised Time Used: 97%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$77,092.33.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing, solid slab sodding, and multi-polymer stop bar pay items required to complete the project as specified due to an apparent underestimation of the contract amount; for the additional work required to install cover plates at the sidewalk expansion joints to meet ADA requirements; and for the multi-polymer arrows and pavement marking removal pay items required to complete the project as specified due to this work being inadvertently omitted from the contract.

NEW ITEMS	\$16,204.47
Traffic Stripe (Multi-Poly.)(Arrows)	23.00 EA \$197.52 /EA \$4,543.01
Pavement Marking Removal (Arrows)	16.00 EA \$57.75 /EA \$924.00
Pavement Marking Removal (Words)	5.00 EA \$82.50 /EA \$412.50
Construction Misc. (Sidewalk Expansion Joint Cover Plate)	2.00 EA \$5,162.48 /EA \$10,324.96
OVERRUN ITEMS	\$60,887.87
Solid Slab Sodding	3,941.14 SY \$5.15 /SY \$20,296.87
Traffic Stripe (Multi-Poly.)(24" Wide)	191.83 LF \$5.25 /LF \$1,007.11
Superpave, Type S4 (PG 70-28 OK)	272.56 TON \$145.23 /TON \$39,583.89

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$37,092.40	1.01%	\$37,092.40	1.01%	\$37,092.40	1.01%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$3,098.21	0.08%	\$3,098.21	0.08%	\$0.00	0.00%
5	\$77,092.33	2.10%	\$77,092.33	2.10%	\$16,204.47	0.44%
TOTAL	\$117,282.94	3.20%	\$117,282.94	3.20%	\$53,296.87	1.45%

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

September 07, 2021 Commission Meeting

Project Number:	STP-255B(461)AG			AGENDA ITEM
		Contract ID:	190156	127Q
Contractor :	SCHWARZ PAVING CO., INC.	Job Piece No.:	31548(04)	
		Highway No.:	CITY STREET	
Designer:	CRAFTON, TULL & ASSOCIATES, INC.	Div. / County.:	04 / OKLAHOMA	
Description:	WIDEN, RESURFACE, AND SIDEWALKS CITY STREET (SE 29TH STREET): FROM MIDWEST BOULEVARD, EXTEND EAST IN MIDWEST CITY. PROJECT LENGTH = 1.01 MILES			
Contract Amount:	\$4,389,619.75	Funds Available:	\$4,473,229.22	Funds Paid(%) : 94%
Change Order	5	Original Time Used:	187%	Revised Time Used: 113%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$86,580.18.

Site Requirement: This change provides payment for the muck excavation pay item required to remove areas of unsuitable subgrade discovered during construction; for the fire hydrant pay item required to replace a leaking fire hydrant discovered during construction; for the additional work required to adjust Structures F1 and A9 due to conflicts with an existing gas line; for the additional work required to modify Structure M1 from a manhole to an inlet; and for the additional work required to increase the height of an existing concrete box curb in lieu of removing it and extending the structure due to conflicts with an existing gas line.

NEW ITEMS	\$88,580.18
Special Inlet Drain	1.00 EA \$3,000.00 /EA \$3,000.00
Headwall	1.00 EA \$2,332.00 /EA \$2,332.00
Fire Hydrants	1.00 EA \$9,067.94 /EA \$9,067.94
Construction Misc. (Structure F1 & A9 Modifications)	1.00 LS \$5,090.00 /LS \$5,090.00
Muck Excavation	4,318.14 CY \$16.00 /CY \$69,090.24
UNDERRUN ITEM	-\$2,000.00
Removal of Headwall	-1.00 EA \$2,000.00 /EA -\$2,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$83,609.47	1.90%	\$83,609.47	1.90%	\$83,609.47	1.90%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$86,580.18	1.97%	\$86,580.18	1.97%	\$86,580.18	1.97%
TOTAL	\$170,189.65	3.88%	\$170,189.65	3.88%	\$170,189.65	3.88%

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

September 07, 2021 Commission Meeting

Project Number:	SBR-4400(073)SB	Contract ID:	200234	AGENDA ITEM
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	33417(04)	127R
Designer:	ATKINS	Highway No.:	I-44	
Description:	BRIDGE REHABILITATION I-44: OVER PENNSYLVANIA AVENUE, 1.7 MILES EAST OF THE SH-3 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 0.340 MILE			
Contract Amount:	\$2,010,758.95	Funds Available:	\$2,275,920.64	Funds Paid(%) : 95%
Change Order	4	Original Time Used:	132%	Revised Time Used: 110%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$925.15.

Site Requirement: This change provides payment for the additional work required to remove a section of 6-inch concrete dividing strip due to discovering during construction it was damaged; for receiving preformed silicone foam joints into the District 4 Annex warehouse stock to be installed at a later date due to the adjacent pavement being too deteriorated and preventing installation at this time; and for the additional work required to bore new bolt holes into the bridge parapet to properly match the new thrie beam connection. This change extends the contract time seven days to complete this additional work.

NEW ITEMS	\$8,932.13
Construction Misc. (Re-Bore Terminal Connection Holes)	1.00 LS \$1,035.65 /LS \$1,035.65
Removal of 6" Concrete Dividing Strip	257.55 SY \$30.66 /SY \$7,896.48
NEW ITEM (NON-PARTICIPATING)	\$4,824.02
Material Taken into Warehouse Stock	1.00 LS \$4,824.02 /LS \$4,824.02
UNDERRUN ITEM	-\$12,831.00
Preformed Silicone Foam Joint	-156.00 LF \$82.25 /LF -\$12,831.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$147,445.25	7.33%	\$147,445.25	7.33%	\$147,445.25	7.33%
2	\$112,075.94	5.57%	\$112,075.94	5.57%	\$0.00	0.00%
3	\$5,640.50	0.28%	\$5,640.50	0.28%	\$5,640.50	0.28%
4	\$925.15	0.05%	\$925.15	0.05%	\$925.15	0.05%
TOTAL	\$266,086.84	13.23%	\$266,086.84	13.23%	\$154,010.90	7.66%

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

September 07, 2021 Commission Meeting

Project Number:	NHPP-255N(522)3B				AGENDA ITEM
			Contract ID:	200289	127S
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.		Job Piece No.:	34814(04)	
			Highway No.:	US-62	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / OKLAHOMA	
Description:	JOINT SEAL / REPAIR US-62: OVER NORTH CANADIAN RIVER, 2.0 MILES EAST OF THE I-35 JUNCTION IN OKLAHOMA CITY. PROJECT LENGTH = 0.000 MILE				
Contract Amount:	\$414,110.64	Funds Available:	\$437,210.64	Funds Paid(%) :	99%
Change Order	3	Original Time Used:	96%	Revised Time Used:	96%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$260,438.74.

Site Requirement: This change provides payment for the overrun of the pneumatically placed mortar and corrosion inhibitor pay items required to repair the bridge as specified due to the bottom of the existing bridge deck being more deteriorated than expected; and for the overrun of the construction traffic control pay items required to provide adequate direction to the traveling public during construction due to the extended duration of the project caused by the additional repair work. This change imposes a unit price reduction for that portion of the pneumatically placed mortar pay item in excess of 125% of the contract amount due to the significant overrun of this item of work. This change extends the contract time twenty-one days to complete this additional work.

NEW ITEM			-\$15,812.86
Pneumatically Placed Mortar (Unit Price Reduction)	157.75 SY	-\$100.24 /SY	-\$15,812.86
OVERRUN ITEMS			\$276,251.60
Pneumatically Placed Mortar	159.00 SY	\$1,550.00 /SY	\$246,450.00
Corrosion Inhibitor (Surface Applied)	296.30 SY	\$52.00 /SY	\$15,407.60
Arrow Display (Type C)	60.00 SD	\$18.00 /SD	\$1,080.00
Construction Signs 0 to 6.25 SF	796.00 SD	\$6.00 /SD	\$4,776.00
Construction Signs 6.26 SF to 15.99 SF	992.00 SD	\$6.00 /SD	\$5,952.00
Construction Signs 16.0 SF to 32.99 SF	431.00 SD	\$6.00 /SD	\$2,586.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$23,100.00	5.58%	\$23,100.00	5.58%	\$23,100.00	5.58%
3	\$260,438.74	62.89%	\$260,438.74	62.89%	\$0.00	0.00%
TOTAL	\$283,538.74	68.47%	\$283,538.74	68.47%	\$23,100.00	5.58%

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

September 07, 2021 Commission Meeting

Project Number:	STP-257B(056)SS	Contract ID:	200290	AGENDA ITEM
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	28860(04)	127T
		Highway No.:	SH-99	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS	Div. / County.:	08 / OSAGE	
Description:	BRIDGE AND APPROACHES SH-99: OVER BIRCH CREEK, 3.0 MILES NORTH OF THE SH-10 JUNCTION NEAR THE HULAH WILDLIFE MANAGEMENT AREA. PROJECT LENGTH = 0.028 MILES			
Contract Amount:	\$996,447.37	Funds Available:	\$1,059,918.32	Funds Paid(%) : 87%
Change Order	4	Original Time Used:	123%	Revised Time Used: 116%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$91,750.65.

Site Requirement: This change provides payment for the additional work required to replace an area of unsuitable subgrade material on the north side of the bridge with rock due to excessive groundwater issues discovered during construction. This change extends the contract time sixteen days to complete this additional work.

NEW ITEM	\$67,520.00
Type I Plain Riprap (6" Surge Rock)	500.00 TON \$135.04 /TON \$67,520.00
OVERRUN ITEM	\$24,230.65
Aggregate Base Type A	298.04 CY \$81.30 /CY \$24,230.65

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,078.20	1.71%	\$17,078.20	1.71%	\$17,078.20	1.71%
2	\$1,850.25	0.19%	\$1,850.25	0.19%	\$1,850.25	0.19%
3	\$44,542.50	4.47%	\$44,542.50	4.47%	\$0.00	0.00%
4	\$91,750.65	9.21%	\$91,750.65	9.21%	\$67,520.00	6.78%
TOTAL	\$155,221.60	15.58%	\$155,221.60	15.58%	\$86,448.45	8.68%

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

September 07, 2021 Commission Meeting

Project Number:	SSP-261N(092)PM			AGENDA ITEM
		Contract ID:	200208	127U
Contractor :	DUIT CONSTRUCTION COMPANY, INC.	Job Piece No.:	34341(04)	
		Highway No.:	US-69	
Designer:	CEC CORPORATION	Div. / County.:	02 / PITTSBURG	
Description:	PAVEMENT REHABILITATION (A.C. AND P.C.) AND CABLE BARRIER US-69: FROM 0.8 MILES NORTH OF THE SH-63 JUNCTION, EXTEND NORTH NEAR KIOWA. PROJECT LENGTH = 5.731 MILES			
Contract Amount:	\$10,591,877.73	Funds Available:	\$10,613,077.73	Funds Paid(%) : 73%
Change Order	2	Original Time Used:	96%	Revised Time Used: 96%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$184,140.93.

Site Requirement: This change provides payment for the guardrail pay items required to install new guardrail throughout the project in lieu of removing and resetting the existing guardrail as specified due to the existing guardrail not being up to standard. This change reclassifies the unit price of the traffic bound surface course pay item due to a request by the contractor to use asphalt millings which results in a cost savings to the contract. This change alters the method of measurement of the traffic bound surface course pay item from measured to plan quantity.

NEW ITEMS			\$203,594.49
Traffic Bound Surface Course Type E (Reclassified)	2,000.00 TON	\$25.04 /TON	\$50,080.00
Beam Guardrail W-Beam Single	6,050.00 LF	\$19.60 /LF	\$118,580.00
Guardrail Bridge Conn-Thrie Beam (31")	14.00 EA	\$2,094.30 /EA	\$29,320.20
Guardrail End Treatment (31")	14.00 EA	\$401.02 /EA	\$5,614.29
UNDERRUN ITEM			-\$19,453.57
Traffic Bound Surface Course Type E	-665.99 TON	\$29.21 /TON	-\$19,453.57

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,200.00	0.20%	\$21,200.00	0.20%	\$21,200.00	0.20%
2	\$184,140.93	1.74%	\$184,140.93	1.74%	\$184,140.93	1.74%
3	\$59,103.00	0.56%	\$59,103.00	0.56%	\$59,103.00	0.56%
TOTAL	\$264,443.93	2.50%	\$264,443.93	2.50%	\$264,443.93	2.50%

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

September 07, 2021 Commission Meeting

Project Number:	SSP-261N(092)PM				AGENDA ITEM
			Contract ID:	200208	127V
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	34341(04)	
			Highway No.:	US-69	
Designer:	CEC CORPORATION		Div. / County.:	02 / PITTSBURG	
Description:	PAVEMENT REHABILITATION (A.C. AND P.C.) AND CABLE BARRIER US-69: FROM 0.8 MILES NORTH OF THE SH-63 JUNCTION, EXTEND NORTH NEAR KIOWA. PROJECT LENGTH = 5.731 MILES				
Contract Amount:	\$10,591,877.73	Funds Available:	\$10,613,077.73	Funds Paid(%) :	69%
Change Order	3	Original Time Used:	96%	Revised Time Used:	96%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$59,103.00.

Site Requirement: This change provides payment for the full depth concrete patching pay item required to replace a section of concrete at the north end of the project due to it being more deteriorated than planned.

NEW ITEM

\$59,103.00

Full Depth P. C. C. Patch (Placement Only) 330.00 SY \$179.10 /SY \$59,103.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,200.00	0.20%	\$21,200.00	0.20%	\$21,200.00	0.20%
2	\$184,140.93	1.74%	\$184,140.93	1.74%	\$184,140.93	1.74%
3	\$59,103.00	0.56%	\$59,103.00	0.56%	\$59,103.00	0.56%
TOTAL	\$264,443.93	2.50%	\$264,443.93	2.50%	\$264,443.93	2.50%

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

September 07, 2021 Commission Meeting

Project Number:	NHPPI-4000-(248)FP / NHPPI-4000-(064)PM				AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Contract ID:	180251	127W
			Job Piece No.:	10618(07)	
			Highway No.:	I-40/US-64	
Designer:	TETRA TECH		Div. / County.:	01 / SEQUOYAH	
Description:	GRADE, DRAIN, SURFACE, BRIDGE, AND APPROACHES I-40/US-64: I-40, FROM 1.1 MI EAST OF US-59, EXTEND EAST. US-64, AT THE I-40 INTERCHANGE, NEAR SALLISAW. PROJECT LENGTH = 2.867 MILES				
Contract Amount:	\$42,434,900.32	Funds Available:	\$43,203,793.84	Funds Paid(%) :	100%
Change Order	5	Original Time Used:	73%	Revised Time Used:	63%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$21,678.00.

Site Requirement: This change provides payment for the additional work required to patch numerous areas on Delaware Street due to being damaged by construction traffic entering and exiting the concrete plant site. Funding for this item will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING)	\$21,678.00
Superpave, Type S4(PG64-22)	180.65 TON \$120.00 /TON \$21,678.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$82,421.29	0.19%	\$82,421.29	0.19%	\$82,421.29	0.19%
2	-\$15,445.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%
3	\$391,472.23	0.92%	\$391,472.23	0.92%	\$391,472.23	0.92%
4	\$295,000.00	0.70%	\$295,000.00	0.70%	\$0.00	0.00%
5	\$21,678.00	0.05%	\$21,678.00	0.05%	\$21,678.00	0.05%
TOTAL	\$775,126.52	1.83%	\$790,571.52	1.86%	\$495,571.52	1.17%

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

September 07, 2021 Commission Meeting

Project Number:	STP-269C(057)PM				AGENDA ITEM
			Contract ID:	190375	127X
Contractor :	TREAS CONSTRUCTION INC		Job Piece No.:	27967(04)	
			Highway No.:	SH-53	
Designer:	MESHEK & ASSOCIATES, PLC.		Div. / County.:	07 / STEPHENS	
Description:	BRIDGE AND APPROACHES SH-53: OVER MUD CREEK AND OVERFLOWS, 11.1 MILES AND 11.0 MILES EAST OF THE US-81 JUNCTION NEAR COMANCHE. PROJECT LENGTH = 0.572 MILE				
Contract Amount:	\$4,699,292.79	Funds Available:	\$4,923,286.95	Funds Paid(%) :	95%
Change Order	8	Original Time Used:	118%	Revised Time Used:	118%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$96,251.19.

Site Requirement: This change provides payment for the overrun of the asphalt patching pay item required to repair a nearby county road that was utilized as a detour during construction due to it deteriorating more than expected. This change documents the underrun of the aggregate base and solid slab sodding pay items due to needing less quantity than estimated.

OVERRUN ITEM				\$146,505.79
Superpave, Type S3 (Patch) (PG 64-22 OK)	595.31 TON	\$246.10 /TON		\$146,505.79
UNDERRUN ITEMS				-\$50,254.60
Solid Slab Sodding	-17,210.13 SY	\$1.66 /SY		-\$28,568.82
Aggregate Base Type A	-339.53 CY	\$63.87 /CY		-\$21,685.78

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$68,994.16	1.47%	\$68,994.16	1.47%	\$68,994.16	1.47%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	-\$1,200.00	-0.03%	\$0.00	0.00%	\$0.00	0.00%
6	\$155,000.00	3.30%	\$155,000.00	3.30%	\$0.00	0.00%
8	\$96,251.19	2.05%	\$96,251.19	2.05%	\$0.00	0.00%
9	-\$12,114.58	-0.26%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$306,930.77	6.53%	\$320,245.35	6.81%	\$68,994.16	1.47%

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

September 07, 2021 Commission Meeting

Project Number:	STP-269C(057)PM				AGENDA ITEM
		Contract ID:	190375		127Y
Contractor :	TREAS CONSTRUCTION INC		Job Piece No.:	27967(04)	
			Highway No.:	SH-53	
Designer:	MESHEK & ASSOCIATES, PLC.		Div. / County.:	07 / STEPHENS	
Description:	BRIDGE AND APPROACHES SH-53: OVER MUD CREEK AND OVERFLOWS, 11.1 MILES AND 11.0 MILES EAST OF THE US-81 JUNCTION NEAR COMANCHE. PROJECT LENGTH = 0.572 MILE				
Contract Amount:	\$4,699,292.79	Funds Available:	\$4,923,286.95	Funds Paid(%) :	95%
Change Order	9	Original Time Used:	118%	Revised Time Used:	118%

Request approval of Change Order No. 9 for a supplemental agreement resulting in an underrun to the contract in the amount of \$12,114.58.

Engineering: This change provides payment for reclassification on the unit price for the unclassified borrow pay item due to the designer inadvertently including the topsoil quantity in the borrow quantity.

NEW ITEM

\$177,643.77

Unclassified Borrow (Reclassified)	22,040.17 CY	\$8.06 /CY	\$177,643.77
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UNDERRUN ITEM

-\$189,758.35

Unclassified Borrow	-30,755.00 CY	\$6.17 /CY	-\$189,758.35
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CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$68,994.16	1.47%	\$68,994.16	1.47%	\$68,994.16	1.47%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	-\$1,200.00	-0.03%	\$0.00	0.00%	\$0.00	0.00%
6	\$155,000.00	3.30%	\$155,000.00	3.30%	\$0.00	0.00%
8	\$96,251.19	2.05%	\$96,251.19	2.05%	\$0.00	0.00%
9	-\$12,114.58	-0.26%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$306,930.77	6.53%	\$320,245.35	6.81%	\$68,994.16	1.47%

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

September 07, 2021 Commission Meeting

Project Number:	STP-172B(360)SS				AGENDA ITEM
		Contract ID:	200092		127Z
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:	24346(04)	
			Highway No.:	SH-20	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS		Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-20: FROM 0.1 MILES EAST OF THE US-75 JUNCTION, EXTEND EAST NEAR SKIATOOK. PROJECT LENGTH = 3.780 MILES				
Contract Amount:	\$15,450,000.00	Funds Available:	\$16,593,633.92	Funds Paid(%) :	29%
Change Order	4	Original Time Used:	58%	Revised Time Used:	55%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$211,703.48.

Engineering: This change provides payment for the inlet adjust to grade pay item required to adjust forty-two inlets along the north side of SH-20 due to incorrect top-of-grate elevations stated in the plans; for the overrun of the asphalt pay items required to construct temporary widening to maintain two way traffic at the west end of the project due to the elevation difference with the existing road being too great to construct as planned; and for the barrier wall and impact attenuator pay items required to protect the traveling public from drop offs inside the clear zone at Structure No. 191 and Bridge B during their phased construction. This change extends the contract time thirty-five days to complete this additional work.

NEW ITEMS			\$133,103.48
Relocation of Port. Longitudinal Barrier	500.00 LF	\$10.00 /LF	\$5,000.00
Deliver Portable Longitudinal Barrier	500.00 LF	\$28.94 /LF	\$14,470.00
Const. Zone Impact Atten.	250.00 SD	\$20.18 /SD	\$5,045.00
Inlet Adjust to Grade	42.00 EA	\$2,585.44 /EA	\$108,588.48

OVERRUN ITEMS			\$78,600.00
Superpave, Type S3 (PG 64-22 OK)	900.00 TON	\$54.00 /TON	\$48,600.00
Superpave, Type S4 (PG 64-22 OK)	300.00 TON	\$100.00 /TON	\$30,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$22,492.40	0.15%	\$22,492.40	0.15%	\$0.00	0.00%
3	\$1,121,141.52	7.26%	\$1,121,141.52	7.26%	\$1,121,141.52	7.26%
4	\$211,703.48	1.37%	\$211,703.48	1.37%	\$133,103.48	0.86%
TOTAL	\$1,355,337.40	8.77%	\$1,355,337.40	8.77%	\$1,254,245.00	8.12%

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

September 07, 2021 Commission Meeting

Project Number:	STP-172B(400)IG				AGENDA ITEM
			Contract ID:	200126	127AA
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	25212(04)	
			Highway No.:	CITY STREETS	
Designer:	BKL, INC.		Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREETS (WEST 111TH STREET SOUTH): AT THE INTERSECTION OF SOUTH ELWOOD AVENUE IN THE CITY OF JENKS. PROJECT LENGTH = 0.893 MILE				
Contract Amount:	\$6,145,684.67	Funds Available:	\$7,163,205.04	Funds Paid(%) :	100%
Change Order	7	Original Time Used:	154%	Revised Time Used:	98%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$16,298.85.

Engineering: This change provides payment for the utilization of the dowel jointed concrete placement pay item required to complete the project as planned in lieu of the plain concrete placement pay item due to the incorrect pay item being listed in the plans. This change extends the contract time four days to complete this additional work.

NEW ITEM			\$106,254.99
Dowel Jointed P. C. C. Pavt. (Placement)	1,689.00 SY	\$62.91 /SY	\$106,254.99
UNDERRUN ITEM			-\$89,956.14
P. C. Concrete Pavement (Placement)	-1,689.00 SY	\$53.26 /SY	-\$89,956.14

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$289,239.44	4.71%	\$289,239.44	4.71%	\$99,101.05	1.61%
2	\$653,718.12	10.64%	\$653,718.12	10.64%	\$399,380.71	6.50%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$20,136.61	0.33%	\$20,136.61	0.33%	\$2,637.19	0.04%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$54,426.20	0.89%	\$54,426.20	0.89%	\$54,426.20	0.89%
7	\$16,298.85	0.27%	\$16,298.85	0.27%	\$16,298.85	0.27%
8	\$198,567.06	3.23%	\$198,567.06	3.23%	\$0.00	0.00%
9	\$9,865.75	0.16%	\$9,865.75	0.16%	\$9,865.75	0.16%
TOTAL	\$1,242,252.03	20.21%	\$1,242,252.03	20.21%	\$581,709.75	9.47%

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

September 07, 2021 Commission Meeting

Project Number:	STP-172B(400)IG				AGENDA ITEM
			Contract ID:	200126	127BB
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	25212(04)	
			Highway No.:	CITY STREETS	
Designer:	BKL, INC.		Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREETS (WEST 111TH STREET SOUTH): AT THE INTERSECTION OF SOUTH ELWOOD AVENUE IN THE CITY OF JENKS. PROJECT LENGTH = 0.893 MILE				
Contract Amount:	\$6,145,684.67	Funds Available:	\$7,163,205.04	Funds Paid(%) :	100%
Change Order	8	Original Time Used:	154%	Revised Time Used:	98%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$198,567.06.

Engineering: This change provides payment for the overrun of several pay items required to complete the project as specified due to errors made when calculating the contract amount; for the overrun of the unclassified excavation, Class C concrete, and 4-inch sidewalk pay items required to connect the new sidewalk to the existing walking trail on the east end of the project; for the overrun of the 18-inch pipe and culvert end treatment pay items to address stormwater runoff at two locations; and for the overrun of the construction traffic control pay items required to provide adequate direction to the traveling public during construction due to the extended duration of the project.

OVERRUN ITEMS

\$198,567.06

Solid Slab Sodding	10,000.00 SY	\$4.42 /SY	\$44,200.00
Superpave, Type S4 (PG 64-22 OK)	488.16 TON	\$79.94 /TON	\$39,023.51
Traffic Stripe (Multi-Polymer)(4" Wide)	4,012.00 LF	\$0.77 /LF	\$3,089.24
Bore and Jack 24" Casing	40.00 LF	\$331.30 /LF	\$13,252.00
Unclassified Excavation	200.00 CY	\$9.01 /CY	\$1,802.00
Class C Concrete	15.00 CY	\$1,415.94 /CY	\$21,239.10
4" Concrete Sidewalk	203.00 SY	\$32.62 /SY	\$6,621.86
Inlet CI Des. 2 (Std)	5.00 EA	\$4,437.51 /EA	\$22,187.55
18" R. C. Pipe Class III	134.00 LF	\$60.85 /LF	\$8,153.90
Type A4 Culvert End Treatment	5.00 EA	\$1,423.44 /EA	\$7,117.20
2" PVC Sch. 40 Plastic Conduit Trenched	90.00 LF	\$12.15 /LF	\$1,093.50
3" PVC Sch. 40 Plastic Conduit Trenched	310.00 LF	\$17.12 /LF	\$5,307.20
1/C No. 6 Electrical Conductor	448.00 LF	\$2.15 /LF	\$963.20
Construction Signs 0 to 6.25 SF	9,526.00 SD	\$0.55 /SD	\$5,239.30
Construction Barricades (Type III)	3,925.00 SD	\$0.55 /SD	\$2,158.75
Tube Channelizers	31,125.00 SD	\$0.55 /SD	\$17,118.75

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$289,239.44	4.71%	\$289,239.44	4.71%	\$99,101.05	1.61%
2	\$653,718.12	10.64%	\$653,718.12	10.64%	\$399,380.71	6.50%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$20,136.61	0.33%	\$20,136.61	0.33%	\$2,637.19	0.04%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$54,426.20	0.89%	\$54,426.20	0.89%	\$54,426.20	0.89%
7	\$16,298.85	0.27%	\$16,298.85	0.27%	\$16,298.85	0.27%

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

September 07, 2021 Commission Meeting

Project Number:	STP-172B(400)IG			Contract ID:	200126	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
8	\$198,567.06	3.23%	\$198,567.06	3.23%	\$0.00	0.00%
9	\$9,865.75	0.16%	\$9,865.75	0.16%	\$9,865.75	0.16%
TOTAL	\$1,242,252.03	20.21%	\$1,242,252.03	20.21%	\$581,709.75	9.47%

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

September 07, 2021 Commission Meeting

Project Number:	STP-172B(400)IG				AGENDA ITEM
			Contract ID:	200126	127CC
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	25212(04)	
			Highway No.:	CITY STREETS	
Designer:	BKL, INC.		Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREETS (WEST 111TH STREET SOUTH): AT THE INTERSECTION OF SOUTH ELWOOD AVENUE IN THE CITY OF JENKS. PROJECT LENGTH = 0.893 MILE				
Contract Amount:	\$6,145,684.67	Funds Available:	\$7,163,205.04	Funds Paid(%) :	100%
Change Order	9	Original Time Used:	154%	Revised Time Used:	98%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$9,865.75.

Engineering: This change provides payment for the plastic traffic striping arrows required to complete the project as specified due to this item being inadvertently omitted from the plans; for the survey pay item required to complete additional work as outlined on Change Order No. 8; and for the pavement marking removal pay item required to properly connect the existing striping to the new striping near West 111th Street.

NEW ITEMS

\$9,865.75

Survey	1.00 LS	\$3,296.55 /LS	\$3,296.55
Traffic Stripe (Plastic) (Arrows)	29.00 EA	\$192.50 /EA	\$5,582.50
Pavement Mrkng. Removal (Traf. Strp)	1,794.00 LF	\$0.55 /LF	\$986.70

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$289,239.44	4.71%	\$289,239.44	4.71%	\$99,101.05	1.61%
2	\$653,718.12	10.64%	\$653,718.12	10.64%	\$399,380.71	6.50%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$20,136.61	0.33%	\$20,136.61	0.33%	\$2,637.19	0.04%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$54,426.20	0.89%	\$54,426.20	0.89%	\$54,426.20	0.89%
7	\$16,298.85	0.27%	\$16,298.85	0.27%	\$16,298.85	0.27%
8	\$198,567.06	3.23%	\$198,567.06	3.23%	\$0.00	0.00%
9	\$9,865.75	0.16%	\$9,865.75	0.16%	\$9,865.75	0.16%
TOTAL	\$1,242,252.03	20.21%	\$1,242,252.03	20.21%	\$581,709.75	9.47%

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

September 07, 2021 Commission Meeting

Project Number:	STP-172B(484)IG	Contract ID:	190271	AGENDA ITEM
Contractor :	PARAGON CONTRACTORS, LLC	Job Piece No.:	27291(04)	127DD
		Highway No.:	CITY STREET	
Designer:	CRAIG & KEITHLINE, INC.	Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, AND SURFACE CITY STREET (MAIN STREET): FROM SH-97 (WILSON AVENUE), EXTEND EAST THEN NORTH IN THE CITY OF SAND SPRINGS. PROJECT LENGTH = 1.230 MILES			
Contract Amount:	\$7,755,557.00	Funds Available:	\$8,116,861.64	Funds Paid(%) : 96%
Change Order	6	Original Time Used:	72%	Revised Time Used: 72%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$9,000.00.

Site Requirement: This change provides payment for the remobilization required to reconstruct the south approach of a railroad crossing near station 29+00 due to the railroad raising the track grade after the roadway approach was constructed.

NEW ITEM

\$9,000.00

Mobilization (Remobilization) 1.00 LS \$9,000.00 /LS \$9,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$329,623.64	4.25%	\$329,623.64	4.25%	\$206,368.63	2.66%
2	\$10,251.20	0.13%	\$10,251.20	0.13%	\$10,251.20	0.13%
3	\$1,426.55	0.02%	\$1,426.55	0.02%	\$1,426.55	0.02%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$20,003.25	0.26%	\$20,003.25	0.26%	\$20,003.25	0.26%
6	\$9,000.00	0.12%	\$9,000.00	0.12%	\$9,000.00	0.12%
TOTAL	\$370,304.64	4.77%	\$370,304.64	4.77%	\$247,049.63	3.19%

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

September 07, 2021 Commission Meeting

Project Number:	NHPPI-4400(054)PM / NHPPI-4400(077)PM	Contract ID:	200270	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	33788(04)	127EE
		Highway No.:	I-44	
Designer:	GARVER ENGINEERING	Div. / County.:	08 / TULSA	
Description:	INTERCHANGE AND BRIDGE AND APPROACHES I-44: AT THE US-75 INTERCHANGE, 1.7 MILES EAST OF I-244 AND OVER UNION AVENUE, 1.5 MILES EAST OF I-244 IN TULSA. PROJECT LENGTH = 1.902 MILES			
Contract Amount:	\$87,207,268.73	Funds Available:	\$87,708,013.46	Funds Paid(%) : 34%
Change Order	4	Original Time Used:	18%	Revised Time Used: 18%

Request approval of Change Order No. 4 for a supplemental agreement resulting in an underrun to the contract in the amount of \$167,301.54.

Scope: This change provides for the value engineering proposal submitted by the contractor to utilize areas of the existing pavement as a base for the new roadway in lieu of removing it, replacing with borrow material, and then stabilizing it. This change provides a cost savings to the contract in the amount of \$334,603.08.

NEW ITEM			\$167,301.54
Construction Miscellaneous (Value Engineering Proposal)	1.00 LS	\$167,301.54 /LS	\$167,301.54
UNDERRUN ITEMS			-\$334,603.08
Aggregate Base Type A	-2,092.00 CY	\$38.43 /CY	-\$80,395.56
Stabilized Subgrade	-9,367.00 SY	\$4.46 /SY	-\$41,776.82
Removal of Concrete Pavement w/Asphalt Overlay	-9,367.00 SY	\$16.98 /SY	-\$159,051.66
Superpave, Type S3 (PG 64-22 OK)	-858.46 TON	\$62.18 /TON	-\$53,379.04

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	\$90.83	0.00%	\$90.83	0.00%	\$90.83	0.00%
3	\$500,653.90	0.57%	\$500,653.90	0.57%	\$265,341.06	0.30%
4	-\$167,301.54	-0.19%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$333,443.19	0.38%	\$500,744.73	0.57%	\$265,431.89	0.30%

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

September 07, 2021 Commission Meeting

Project Number:	SSP-272N(295)PM	Contract ID:	200295	AGENDA ITEM
Contractor :	CROSSLAND HEAVY CONTRACTORS INC.	Job Piece No.:	34487(04)	127FF
		Highway No.:	I-244	
Designer:	GARVER ENGINEERING	Div. / County.:	08 / TULSA	
Description:	PEDESTRIAN AND BIKE IMPROVEMENTS I-244: FROM ELGIN AVENUE, EXTEND EAST IN THE CITY OF TULSA. PROJECT LENGTH = 0.162 MILE			
Contract Amount:	\$5,459,000.00	Funds Available:	\$5,606,508.65	Funds Paid(%) : 99%
Change Order	7	Original Time Used:	110%	Revised Time Used: 82%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$315,000.00.

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

NEW ITEM

\$315,000.00

Incentive for Early Completion 30.00 DAY \$10,500.00 /DAY \$315,000.00

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%
7	\$315,000.00	5.77%	\$315,000.00	5.77%	\$0.00	0.00%
TOTAL	\$462,508.65	8.47%	\$462,508.65	8.47%	\$147,508.65	2.70%

**STATEMENT OF OVERRUNS AND UNDERRUNS
ON PROJECTS APPROVED BY THE CONSTRUCTION DIVISION
FOR FINAL PAYMENT THE MONTH OF JULY, 2021**

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
ACSTP-217C(029)SS	COTTON	\$7,787,208.07	\$7,863,206.21	\$75,998.14	\$0.00	0.98%	Paid asphalt and fuel binder adjustments
ACSTP-273C(048)CI	WAGONER	\$1,474,531.25	\$1,391,687.30	\$0.00	(\$82,843.95)	0.00%	
CIRB-105C(157)RB	BECKHAM	\$6,804,603.73	\$7,116,315.42	\$311,711.69	\$0.00	4.58%	Overrun erosion control, paving and bridge items
CIRB-201D(022)RB	ADAIR	\$619,500.64	\$591,384.03	\$0.00	(\$28,116.61)	0.00%	
MC-009N(102)MD	WASHITA	\$1,502,905.42	\$1,643,950.16	\$141,044.74	\$0.00	9.38%	Overrun paving
NHPP-030N(078)3P	ROGERS	\$1,793,000.00	\$1,704,136.19	\$0.00	(\$88,863.81)	0.00%	
NHPPI-4000(096)3P	POTTAWATOMIE	\$5,924,420.29	\$5,899,150.20	\$0.00	(\$25,270.09)	0.00%	
NHPPI-4400-(013)SS/NHPP-272N(150)SS	TULSA	\$2,923,000.00	\$2,987,944.29	\$64,944.29	\$0.00	2.22%	Paid incentive for early completion
SBR-268C(060)SB	SEQUOYAH	\$1,300,344.65	\$1,300,180.69	\$0.00	(\$163.96)	0.00%	
SBR-274N(028)SB	WASHINGTON	\$695,255.70	\$681,403.24	\$0.00	(\$13,852.46)	0.00%	
SBR-275C(046)SB	WASHITA	\$1,299,500.06	\$1,267,356.03	\$0.00	(\$32,144.03)	0.00%	
SSP-158B(119)PM	OTTAWA	\$3,769,758.16	\$3,699,175.37	\$0.00	(\$70,582.79)	0.00%	
SSP-211B(040)RW	CHEROKEE	\$60,010.00	\$63,058.65	\$3,048.65	\$0.00	5.08%	Overrun right-of-way clearance
SSP-266N(083)RW	ROGERS	\$58,338.00	\$67,064.00	\$8,726.00	\$0.00	14.96%	Overrun right-of-way clearance
SSR-013N(171)SR	WAGONER	\$1,402,005.00	\$1,354,232.79	\$0.00	(\$47,772.21)	0.00%	
STP-166B(164)IG	ROGERS	\$2,343,181.49	\$2,917,619.29	\$574,437.80	\$0.00	24.52%	Overrun grade, drainage and paving
STP-204C(031)CI	BEAVER	\$1,360,625.24	\$1,439,654.88	\$79,029.64	\$0.00	5.81%	Overrun drilled shafts, excavation, borrow and erosion control
STP-205N(078)PM	BECKHAM	\$1,871,740.73	\$1,813,501.68	\$0.00	(\$58,239.05)	0.00%	
STP-212F(053)3B	CHOCTAW	\$322,944.53	\$333,675.19	\$10,730.66	\$0.00	3.32%	Overrun joint seal repair
STP-229C(011)PM	HARMON	\$4,064,494.13	\$4,087,425.08	\$22,930.95	\$0.00	0.56%	Overrun erosion control
STP-241D(067)CI	LINCOLN	\$591,126.76	\$633,360.34	\$42,233.58	\$0.00	7.14%	Overrun drainage and erosion control
STP-252C(062)3P	NOBLE	\$1,553,774.00	\$1,388,449.43	\$0.00	(\$165,324.57)	0.00%	Underrun paving and traffic control
STP-255C(487)CO	OKLAHOMA	\$577,710.00	\$572,961.87	\$0.00	(\$4,748.13)	0.00%	
STP-258C(070)RW	OTTAWA	\$65,000.00	\$64,000.00	\$0.00	(\$1,000.00)	0.00%	
STP-264B(062)PM/STP-264C(063)PM	PUSHMATAHA	\$2,175,792.02	\$1,906,722.39	\$0.00	(\$269,069.63)	0.00%	Underrun erosion and traffic control
STP-269C(049)SS	STEPHENS	\$1,610,199.06	\$1,492,268.86	\$0.00	(\$117,930.20)	0.00%	
STP-269F(060)3B	STEPHENS	\$642,011.00	\$597,881.24	\$0.00	(\$44,129.76)	0.00%	
STP-272C(259)IG	TULSA	\$1,439,272.30	\$1,554,460.15	\$115,187.85	\$0.00	8.00%	Added signal and drainage modification
STP-272F(228)3B	ROGERS	\$1,580,103.68	\$1,409,322.49	\$0.00	(\$170,781.19)	0.00%	Underrun joint seal and repair
STP-NBIP(532)PM	GRADY	\$699,681.32	\$663,025.44	\$0.00	(\$36,655.88)	0.00%	
TAP-214D(101)AG	CLEVELAND	\$737,860.25	\$796,414.73	\$58,554.48	\$0.00	7.94%	Overrun sidewalk
TAP-266E(071)TP	ROGERS	\$385,825.90	\$423,106.63	\$37,280.73	\$0.00	9.66%	Overrun stabilized subgrade
TAP-272E(282)IG	TULSA	\$261,105.80	\$247,139.54	\$0.00	(\$13,966.26)	0.00%	
Grand Total		\$59,696,829.18	\$59,971,233.80	\$1,545,859.20	(\$1,271,454.58)		

FOR PRESENTATION AT THE COMMISSION MEETING OF SEPTEMBER 7, 2021

AGENDA ITEM NO. 128

SUBJECT: PROPOSED BID OPENINGS

COUNTY: STATEWIDE

This item consists of the final November 2021 bid opening for \$160,616,569, and the tentative January 2022 bid opening for \$84,808,582.

The Department recommends Commission approval of the final November 2021, and the tentative January 2022 bid openings.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
MAY	2020	\$ 166,889,675	MAY	2021	\$ 121,810,134
JUNE	2020	\$ 44,395,646	JUNE	2021	\$ 69,249,343
JULY	2020	\$ 78,150,113	JULY	2021	\$ 96,471,243
TOTAL		\$ 965,581,631	TOTAL		\$ 1,097,625,206

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
20307(04)	2	SH003	5.440	0.00	15,765,617.75	0.00	0.00	15,765,617.75
ATOKA GRADE, DRAIN & SURFACE SH-3: NEAR LANE, EXTEND EAST TO NEAR FARRIS. NHPP -017N (148) PM								
34120(04)	5	ENHAN	0.980	0.00	406,445.00	0.00	101,611.00 (B)	508,056.00
BLAINE PEDESTRIAN / BIKE IMPROVEMENTS TOWN OF OKEENE: SIDEWALKS ALONG BROADWAY FROM ELM ST. TO 6TH ST. TAP -206D (071) TP								
29361(04)	7	COBRGE	0.090	0.00	472,930.00	0.00	320,502.00 (A)	793,432.00
CADDO BRIDGE & APPROACHES BRIDGE AND APPROACHES (EW-123) OVER SUGAR CREEK, 5.2 MILES SOUTH AND 2.9 MILES EAST OF BINGER STP -208D (103) CI								
31816(04)	7	IS040	6.040	0.00	6,815,042.38	1,703,761.11	0.00	8,518,803.49
CADDO RESURFACE I-40: BEGIN AT MP 89.72 AND EXT TO MP 95.76. NHPPI -4000- (144) PM								
33020(04)	7	ENHAN	0.000	0.00	270,123.00	0.00	67,531.00 (B)	337,654.00
CADDO PEDESTRIAN / BIKE IMPROVEMENTS APACHE: SAFE ROUTES TO SCHOOL TAP -208F (105) TP								
26360(04)	4	US281	0.500	0.00	0.00	22,660,000.00	0.00	22,660,000.00
CANADIAN BRIDGE REHABILITATION US-281: OVER THE SOUTH CANADIAN RV AT THE CADDO C/L SSP -109B (154) PM								
29598(04)	7	SH053	5.640	0.00	14,935,000.00	9,345,123.98	0.00	24,280,123.98
CARTER GRADE, DRAIN, BRIDGE & SURFACE SH-53: FROM 14.8 MIS. E. OF SH 76, EXTEND E. 5.57 THRU I-35 INTERCHANGE STP -210C (085) PM								
33415(04)	3	SH031	0.200	0.00	0.00	500,000.00	0.00	500,000.00
COAL BRIDGE REHABILITATION SH-31 OVER SALT CREEK, 12.4 MI NORTHEAST OF US-75 SBR -215C (044) SB								
28681(04)	8	COBRGE	0.070	0.00	647,264.00	0.00	3,520,309.00 (A)	4,167,573.00
CREEK BRIDGE & APPROACHES CO BR: ON NS 370 RD OVER DEEP FORK RIVER AND OVERFLOWS STP -219D (086) CI								
35398(04)	5	IS040	4.490	0.00	1,000,000.00	0.00	0.00	1,000,000.00
CUSTER SURFACE I-40, BEGIN AT MP 64.58 AND EXTEND EAST TO MP 69.07. NHPPI -4000- (145) 3P								
26374(04)	4	US060	4.380	0.00	3,004,626.39	3,004,626.39	0.00	6,009,252.78
GARFIELD PAVEMENT REHABILITATION US 60: FROM CHESTNUT AVE. IN ENID N. APPROX. 4.4 MILES TO THE SH-45 JCT STP -224B (056) PM								
31210(04)	4	COBRGE	0.120	0.00	680,000.00	0.00	170,000.00 (A)	850,000.00
GARFIELD BRIDGE & APPROACHES BRIDGE & APPROACHES ON EW-48 OVER TURKEY CREEK, 6.4 MILES WEST OF US-81 CN 166 D3 STP -224D (087) CI								
31288(04)	1	COBRGE	0.060	0.00	300,000.00	0.00	350,000.00 (A)	650,000.00
HASKELL BRIDGE & APPROACHES REPLACE BR. OVER UNNAMED CREEK CN-043 NBI#08324 0.2 N. 1.6 W. OF WHITEFIELD STP -231D (044) CI								
34757(04)	5	US062	0.610	0.00	0.00	1,200,000.00	0.00	1,200,000.00
JACKSON BRIDGE REHABILITATION US-62: EB & WB OVER NORTH FORK OF RED RIVER 13.1 MI E. OF US-283/US-62 JCT. & BNSF RR 0.66 MI E OF JACKSON/TILLMAN C/L SBR -020N (051) SB								

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31053(04)	3	SH048	0.890	0.00	2,180,000.01	545,000.00	0.00	2,725,000.01
JOHNSTON		BRIDGE & APPROACHES SH-48: OVER DELAWARE CREEK AND WALNUT CREEK, BEGIN 2.2 MI NORTH OF JCT SH-7 STP -235C (067) PM						
24432(14)	4	IS035	5.890	0.00	4,248,750.00	4,248,750.00	0.00	8,497,500.00
KAY		BRIDGE & APPROACHES I-35: BRIDGE AND APPROACHES OVER US-60 7 MILES NORTH OF NOBLE CL NEAR TONKAWA. NHPP -3500- (072) PM						
24432(15)	4	IS035	5.890	0.00	3,664,531.53	916,132.88	0.00	4,580,664.41
KAY		BRIDGE REHABILITATION I-35: FROM SALT FORK OF ARKANSAS RIVER, NORTH 22 MILES TO KANSAS LINE NHPP -3500- (125) PM						
26368(04)	4	US077	4.720	0.00	1,905,323.36	476,330.73	0.00	2,381,654.09
KAY		SHOULDER IMPROVEMENT US 77: FROM THE SH 11W JCT. N. APPROX. 4.72 MILES TO SOUTH ST. IN NEWKIRK (SOUTHBOUND ONLY) STP -236B (054) SS						
35225(04)	4		0.000	0.00	969,333.92	242,333.48	0.00	1,211,667.40
KAY		JOINT SEAL/REPAIR DISTRICT 4 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR) STP -236F (091) 3B						
30450(04)	4	US081	0.200	0.00	878,437.90	219,609.74	0.00	1,098,047.64
KINGFISHER		BRIDGE REHABILITATION US-81: SB US-81 OVER THE CIMARRON RIVER 6.9 MILES NORTH OF SH-33 JCT NHPP -237N (088) PM						
33854(04)	5	SH044A	0.020	0.00	0.00	2,050,000.00	0.00	2,050,000.00
KIOWA		BRIDGE REHABILITATION SH-44A OVER THE NORTH FORK OF THE RED RIVER, 1.4 MI. N. OF SH-44 SBR -238C (076) SB						
17127(29)	2	US059	5.900	0.00	0.00	616,105.00	0.00	616,105.00
LEFLORE		RIGHT OF WAY CLEARANCE US-59 FROM SUNSET CORNER, EXTEND WEST APPROX 5.9 MI RW CLEARANCE FOR 17127(04) SSP -240N (098) RW						
29737(04)	2	SH031	0.100	0.00	0.00	1,000,000.00	0.00	1,000,000.00
LEFLORE		BRIDGE REHABILITATION SH-31 OVER UNNAMED CREEK APPROXIMATELY 8.55 MILES EAST OF THE HASKELL C/L SBR -240C (073) SB						
32370(04)	3	CO RD	3.000	0.00	0.00	0.00	3,375,829.00 (A)	3,375,829.00
LINCOLN		GRADE, DRAIN, BRIDGE & SURFACE GRADE, DRAIN, BRIDGE, AND SURFACE CO RD NS-341 BEG AT EW-107 EXT NORTH APPROX. 3.0 MI TO US-62 (4188C) CIRB -241C (081) RB						
34111(04)	3	ENHAN	0.660	0.00	490,082.00	0.00	112,787.00 (B)	602,869.00
LINCOLN		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF PRAGUE: PHASE 1 SRTS FROM THE CITY PARK TO THE SCHOOLS TAP -241F (074) TP						
28626(04)	2	COBRGE	0.250	0.00	1,374,344.58	0.00	343,586.14 (A)	1,717,930.72
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	964,682.88	0.00	241,170.72 (A)	1,205,853.60
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						
34273(04)	2	US070	0.200	0.00	0.00	200,000.00	0.00	200,000.00
MCCURTAIN		BRIDGE REHABILITATION US-70 OVER LITTLE RIVER OVERFLOW, 2.4 MI E-N OF JCT US-259/US-70 SBR -022N (223) SB						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
24382(09)	8	SH028	7.000	0.00	0.00	210,000.00	0.00	210,000.00
MAYES		RIGHT OF WAY CLEARANCE SH-28: BEGIN US-69/SH-28 JCT. AND EXTEND EAST 7.0 MILES (RW CLEARANCE FOR 24382(04) SSP -249C (071) RW						
30498(04)	7	COBRGE	0.260	0.00	233,766.00	0.00	511,234.00 (A)	745,000.00
MURRAY		BRIDGE & APPROACHES CO BR OVER UNNAMED CREEK, 2.7 MI EAST & 2.3 MI NORTH OF DAVIS LOCAL NO. 50 STP -250D (028) CI						
34112(04)	7	ENHAN	0.500	0.00	397,963.00	0.00	99,491.00 (B)	497,454.00
MURRAY		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF SULPHUR: PHASE II SIDEWALKS ALONG SH-7 FROM 18TH ST TO 12TH ST. TAP -250C (035) TP						
35192(04)	4	CT ST	0.000	0.00	772,500.00	0.00	0.00	772,500.00
OKLAHOMA		SAFETY IMPROVEMENT MIDWEST CITY: SIGNAL UPGRADE TIP ID 11052 - STBG UZA - 100% SAFETY CAPPED STPG -255B (554) AG						
30499(04)	8	COBRGE	0.460	0.00	1,507,222.00	0.00	2,066,246.00 (A)	3,573,468.00
OSAGE		BRIDGE & APPROACHES CO RD: (NS3768) OVER CANEY RIVER APPX 0.5 MI S OF ELGIN KS STP -257C (042) CI						
30555(04)	8	COBRGE	0.040	0.00	1,005,908.00	0.00	251,477.00 (A)	1,257,385.00
OTTAWA		BRIDGE & APPROACHES CO RD: NS 510 OVER WINDY CREEK APPX 3.2 MI W & 0.6 MI S OF SH10/US69 JCT SW OF MIAMI STP -258D (082) CI						
30584(04)	8	COBRGE	0.240	0.00	309,656.00	0.00	394,478.00 (A)	704,134.00
PAWNEE		BRIDGE & APPROACHES CO RD(NS-358) OVER HELLROARING CREEK APPROX 4.0 MILE SOUTH & 1.0 MILE WEST OF BLACKBURN STP -259D (062) CI						
23886(04)	2	COBRGE	0.020	0.00	640,000.00	0.00	160,000.00 (A)	800,000.00
PITTSBURG		BRIDGE & APPROACHES CO. BR. OVER UNNAMED CREEK ON FAIRVIEW RD (EW-129) APPROX. 1.5 MI. N. AND 0 .9 MI. W. OF CROWDER. LN 15. NBI 5968 STP -161D (198) CI						
33403(04)	2	SH031	0.100	0.00	0.00	1,700,000.00	0.00	1,700,000.00
PITTSBURG		BRIDGE REHABILITATION SH-31 OVER BLUE CREEK, 13.05 EAST OF JCT US-270 SBR -261C (104) SB						
31805(04)	7	COBRGE	0.050	0.00	326,988.00	0.00	362,601.00 (A)	689,589.00
STEPHENS		BRIDGE & APPROACHES BRIDGE AND APPROACHES (NS-296) OVER TRIBUTARY TO BLACK BEAR CREEK, 5.5 MILE S EAST AND 0.4 MILES SOUTH OF BRAY STP -269D (089) CI						
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						
33034(04)	8	ENHAN	0.000	0.00	63,910.00	0.00	49,220.00 (B)	113,130.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS TULSA: CITYWIDE INSTALLATION OF RECTANGULAR RAPID FLASH BEACONS(RRFB'S) TAP -272B (346) IG						
33038(04)	8	ENHAN	0.000	0.00	45,069.00	0.00	45,069.00 (B)	90,138.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS TULSA: 11TH AND 12TH STREET PROTECTED BIKE LANES TAP -272F (339) IG						
33040(04)	8	ENHAN	0.000	0.00	769,005.00	0.00	371,507.00 (B)	1,140,512.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS BIXBY: EAST FRY CREEK TRAIL FROM 131ST TO 118TH STREET INCLUDING A PEDESTRIAN BRIDGE TAP -272F (341) IG						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
33566(04)	8	COBRGE	0.030	0.00	0.00	0.00	2,215,930.96 (B)	2,215,930.96	
TULSA		BRIDGE & APPROACHES CO RD 137TH E AVE OVER HORSEPEN CREEK BETWEEN 161ST ST N & 166TH ST N NORTH OF COLLINSVILLE (FORMERLY STP-272D(303)CI) CIRB -272D (303) RB							
34661(04)	8	IS044	0.200	0.00	0.00	750,000.00	0.00	750,000.00	
TULSA		BRIDGE REHABILITATION I-44: BRIDGE REHAB OVER SHERIDAN AND UPRR SBR -4400 (072) SB							
24348(10)	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							
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 STP -274B (036) PM							
29517(04)	5	SH044	0.300	0.00	2,090,253.16	522,563.29	0.00	2,612,816.45	
WASHITA		BRIDGE & APPROACHES SH-44: AT TURKEY CREEK & OVERFLOW, 0.5 & 0.6 MI NORTH OF I-40 STP -275C (072) PM							
30336(04)	5	SH055	0.200	0.00	1,445,947.99	361,486.74	0.00	1,807,434.73	
WASHITA		BRIDGE & APPROACHES SH-55: AT AN UNNAMED CREEK LOCATED 2.7 MILES EAST OF THE SH-44 JCT. STP -275C (073) PM							
48 PROJECTS				GRAND-TOTALS	0.00	88,527,476.45	56,958,511.74	15,130,579.82	160,616,568.01

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31064(04)	6	SH003	4.870	0.00	3,360,000.00	840,000.00	0.00	4,200,000.00
BEAVER		RESURFACE SH-3: BEGIN 4.9 MILES W. OF JCT. SH-83 (BRYANS CORNER), EXTEND E. 4.9 MILES						
		NHPP -017N (268) PM						
33832(04)	1	SH051	2.990	0.00	0.00	1,870,000.00	0.00	1,870,000.00
CHEROKEE		RESURFACE SH-51: BEGIN AT SH-51 SPUR JCT, EXT EAST 3.02 MI TO US-62/SH-82/SH-10 JCT						
		SSR -211N (045) SR						
31257(04)	3	SH037	0.200	0.00	1,104,902.07	276,225.52	0.00	1,381,127.59
CLEVELAND		BRIDGE & APPROACHES SH-37: OVER UNNAMED CREEK, 5.3 MI EAST OF JCT I-44						
		STP -214B (111) PM						
31068(04)	8	US069	0.200	0.00	0.00	1,100,000.00	0.00	1,100,000.00
CRAIG		BRIDGE REHABILITATION US-69 REHAB BRIDGES OVER I-44 NORTH AND SOUTHBOUND						
		SBR -013N (198) SB						
34294(04)	8	SH010	5.790	0.00	0.00	1,152,000.00	0.00	1,152,000.00
CRAIG		RESURFACE SH-10, FROM 7.99 MILES NORTH OF THE JUNCTION WITH SH-2, EXTEND WEST 5.79 M						
		SSR -218C (103) SR						
34295(04)	8	SH010	7.990	0.00	0.00	1,598,000.00	0.00	1,598,000.00
CRAIG		RESURFACE SH-10, FROM THE JUNCTION WITH SH-2, EXTEND WEST 7.99 MILES.						
		SSR -218C (102) SR						
34296(04)	8	SH010	4.940	0.00	0.00	996,000.00	0.00	996,000.00
CRAIG		RESURFACE SH-10, FROM 13.78 MILES NORTH OF THE JUNCTION WITH SH-2, EXTEND WEST 4.98						
		SSR -218C (101) SR						
30999(04)	5	IS040	0.200	0.00	948,579.16	237,145.32	0.00	1,185,724.48
CUSTER		BRIDGE & APPROACHES I-40 SOUTH FRONTAGE ROAD: OVER DRY CREEK 5.8 MI NE OF THE WASHITA C/L						
		NHPPI -4000- (150) PM						
31145(04)	5	COBRGE	0.070	0.00	500,000.00	0.00	125,000.00 (A)	625,000.00
CUSTER		BRIDGE & APPROACHES CO BR ON EW-088 OVER WEST BARNITZ CR, 0.2 MI E & 7.1 MI N OF BUTLER						
		STP -220C (078) CI						
30622(04)	4	SH132	8.160	0.00	0.00	2,310,100.00	0.00	2,310,100.00
GARFIELD		RESURFACE SH-132: FROM SH-45 W, EXTEND NORTH 8.16 MILES TO THE GRANT CL						
		SSR -224C (080) SR						
34231(04)	3	SH074	0.280	0.00	0.00	1,000,000.00	0.00	1,000,000.00
GARVIN		BRIDGE REHABILITATION SH-74 OVER WILD HORSE CREEK, 0.5 MI NORTH OF CARTER C/L						
		SBR -225C (103) SB						
30426(04)	7	SH019	4.220	0.00	11,301,536.00	2,825,384.00	0.00	14,126,920.00
GRADY		GRADE, DRAIN, BRIDGE & SURFACE SH 19: FROM 13.58 MIS. E. OF US 81 E. 4.22 MIS. TO THE WASHITA RIVER BR.						
		STP -226C (098) PM						
34416(04)	7	SH037	3.000	0.00	0.00	1,590,000.00	0.00	1,590,000.00
GRADY		RESURFACE SH-37 FROM 1 MI. WEST OF JCT SH-92, EAST 3 MILES						
		SSR -226C (099) SR						
31825(04)	5	SH030	13.100	0.00	1,568,810.51	392,202.37	0.00	1,961,012.88
HARMON		BRIDGE REPAIR SH-30: THIRTEEN WOODEN ROADWAY SIZE BOXES, VARIOUS LOCATIONS BETWEEN US-62 & SH-9.						
		STP -229C (017) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
28507(04)	1	CO RD	4.790	0.00	982,000.00	0.00	6,018,000.00 (A)	7,000,000.00
HASKELL		RESURFACE RESURFACE LONA VALLEY RD. II BEG. 1.0 N. AND 4.0 W. OF KINTA @ SH2 EXTEND T O NS 4350 AND EW1270 STP -231C (049) CI						
31283(04)	1	CO RD	4.940	0.00	300,000.00	0.00	4,000,000.00 (A)	4,300,000.00
HASKELL		GRADE, DRAIN, BRIDGE & SURFACE POSSUM HOLLOW RD. (MC-3124) (EW124) BEGIN 2.8 MI SOUTH OF HWY 26/HWY 9 JCT. EXTENDING 4.9 MILES EAST TO NS458. CN-113 STP -231C (050) CI						
34109(04)	4	ENHAN	0.300	0.00	111,771.60	0.00	27,965.40 (B)	139,737.00
KAY		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF KAW CITY: SIDEWALKS THROUGHOUT THE CITY CENTER TAP -236D (095) TP						
29522(04)	5	US062B	0.500	0.00	3,353,984.88	838,493.13	0.00	4,192,478.01
KIOWA		BRIDGE & APPROACHES US-62B: AT EAST OTTER AND TWO UNNAMED CREEKS, LOCATED 0.8, 2.5 & 2.6 MILES WEST OF THE US-183 JCT. STP -238C (081) PM						
29638(04)	5	SH009	10.960	0.00	0.00	2,198,605.00	0.00	2,198,605.00
KIOWA		RESURFACE SH-9: BEGIN AT THE US-183 JCT AND EXTEND EAST TO SH-54 JCT. SSR -238B (035) SR						
31768(04)	5	SH009	5.300	0.00	0.00	1,142,323.31	0.00	1,142,323.31
KIOWA		RESURFACE SH-9: BEG. 0.37 MI. EAST OF SH-9 & SH-115 N. JCT., EXT. EAST 5.30 MI. SSR -238B (054) SR						
32738(04)	5	SH009	6.100	0.00	0.00	1,677,773.00	0.00	1,677,773.00
KIOWA		RESURFACE SH-9: BEGIN 0.10 MILES EAST OF SH-54 JCT., EXTEND EAST 6.10 MILES SSR -238B (079) SR						
33759(04)	3	SH099	5.600	0.00	0.00	2,000,000.00	0.00	2,000,000.00
LINCOLN		RESURFACE SH-99: BEGIN 0.93 MI NORTH OF US-62, EXT NORTH APPROX. 5.59 MI SSR -241N (085) SR						
34156(04)	2	US259	1.650	0.00	100,000.00	0.00	0.00	100,000.00
MCCURTAIN		SAFETY IMPROVEMENT US-259: SPEED LIMIT SIGNS THROUGH HOCHATOWN FROM OLD HOCHATOWN ROAD TO CARSON CREEK ROAD HSIPG -245N (057) TR						
28662(04)	6	CO RD	5.070	0.00	0.00	0.00	5,000,000.00 (A)	5,000,000.00
MAJOR		RESURFACE CO RD ON EW-57, BEGIN AT NS-233 AND EXTEND SOUTH 1.0 MILE, THEN ON EW-58 EXTEND 4.0 MILES EAST CIRB -247C (036) RB						
28891(09)	8	SH028	5.840	0.00	106,400.00	26,600.00	0.00	133,000.00
MAYES		RIGHT OF WAY CLEARANCE SH-28 FROM EAST END OF THE I-44 INTERCHANGE, EXTEND EAST APROX. 5.85 MILES RW CLEARANCE FOR 2889104 STP -249C (072) RW						
33775(04)	4	US077	5.880	0.00	0.00	1,517,900.00	0.00	1,517,900.00
NOBLE		RESURFACE US-77 FROM JCT SH-15E NORTH 5.88 MILES TO SH-156 SSR -252C (091) SR						
33808(04)	4	US077	3.070	0.00	0.00	875,400.00	0.00	875,400.00
NOBLE		RESURFACE US-77: FROM JCT SH-156 NORTH TO KAY CL SSR -252C (090) SR						
34173(04)	4	CT ST	0.000	0.00	436,720.00	0.00	0.00	436,720.00
OKLAHOMA		SAFETY IMPROVEMENT OKC: TRAFFIC SIGNAL VEHICLE DETECTION UPGRADES - CITYWIDE TIP ID 10845 - STBG-UZA 100% SAFETY CAPPED STPG -255F (546) AG						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34174(04)	4	CT ST	0.000	0.00	436,720.00	0.00	0.00	436,720.00
OKLAHOMA		SAFETY IMPROVEMENT OKC: LEFT TURN SIGNAL UPGRADES - CITY WIDE TIP ID 10843 - STBG UZA - 100% SAFETY CAPPED STPG -255F (547) AG						
34652(04)	4		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
OKLAHOMA		ITS CONSTRUCTION DYNAMIC MESSAGE SIGN INSTALLATION FOR I-40 EB AND WB AT MID POINTS & QUARTER POINTS (MULTIPLE LOCATIONS IN DISTRICTS 1, 3 & 5) NHPPI -4000- (118) IT						
33962(04)	1	CO RD	8.000	0.00	0.00	0.00	7,000,000.00 (A)	7,000,000.00
OKMULGEE		RESURFACE CO RD RESURFACE 8.58 MI. OF DENTONVILLE RD. BEG AT SH-56 EXTEND NORTH TO SH 16. 5644C IRR CIRB -256C (063) RB						
33936(04)	8	US060	0.030	0.00	0.00	1,250,000.00	0.00	1,250,000.00
OSAGE		BRIDGE REHABILITATION US-60 OVER CHARLIE CREEK 8.4 MILES EAST OF KAY C/L SBR -257N (087) SB						
34288(04)	3	SH003W	8.050	0.00	0.00	1,310,000.00	0.00	1,310,000.00
PONTOTOC		RESURFACE SH-3W: BEGIN 1.21 MI SE OF POTTAWATOMIE C/L, EXTEND SE 8.05 MI SSR -262B (069) SR						
34289(04)	3	SH003W	7.500	0.00	0.00	1,302,040.00	0.00	1,302,040.00
PONTOTOC		RESURFACE SH-3W: BEGIN 9.26 MI SE OF POTTAWATOMIE C/L, EXTEND SE 7.50 MI SSR -262B (070) SR						
30388(04)	3	US270	1.000	0.00	3,200,000.00	800,000.00	0.00	4,000,000.00
POTTAWATOMIE		GRADE, DRAIN, BRIDGE & SURFACE US-270: BEGIN APPROX. 0.20 MI. W. OF THE UP RR, EXTEND E. APPROX. 0.54 MI. STP -263B (084) PM						
34232(04)	3	SH003E	0.460	0.00	0.00	1,700,000.00	0.00	1,700,000.00
SEMINOLE		BRIDGE REHABILITATION SH-99 OVER JUMPER CREEK, 0.9 MI NORTH OF PONTOTOC CO SBR -267N (094) SB						
36 PROJECTS		GRAND-TOTALS		0.00	29,411,424.22	33,226,191.65	22,170,965.40	84,808,581.27

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

FOR PRESENTATION AT THE COMMISSION MEETING ON SEPTEMBER 7, 2021

AGENDA ITEM NO: 129

SUBJECT: Settlement for Damages to State Property

- a) On September 1st, 2020, Mr. Miller was traveling southbound on county road 4355 near the intersection of US-271 in Pushmataha County near the town of Clayton. Mr. Miller failed to stop at the intersection which caused another vehicle to strike a stop sign. The cost to repair the stop sign was \$420.00.

Mr. Miller was insured by Oklahoma Farm Bureau Insurance with a policy limit of \$25,000. Total damages exceed the policy limit; therefore, Oklahoma Farm Bureau Insurance is offering to pay \$132.32 which is ODOT's prorated distribution. It is not cost effective to pursue the remaining balance. Acceptance of this settlement leaves a remaining balance of \$287.68, which is uncollectible.

- b) On November 13th, 2020, Mr. Jackson was traveling northbound on US HWY 69/75 in Bryan County near Durant. Mr. Jackson lost control of his vehicle while traveling at a high speed causing a collision and resulting in damage to a cable barrier. The cost to repair the cable barrier was \$701.52.

Mr. Jackson was insured by Progressive Direct Insurance Company with a policy limit of \$25,000. Total damages exceed the policy limit; therefore, Progressive Direct Insurance Company is offering to pay \$315.98 which is ODOT's prorated distribution. It is not cost effective to pursue the remaining balance. Acceptance of this settlement leaves a remaining balance of \$385.54, which is uncollectible.

Title 69, Section 1002 of the Oklahoma Statutes provides the Transportation Commission with the authority to settle claims which it may have against any person for damages to facilities belonging to the Department.

The Department recommends and requests acceptance of this settlement offer.

FOR PRESENTATION AT COMMISSIONER MEETING SEPTEMBER 7, 2021

AGENDA ITEM: 131

SUBJECT: Authority to Enter into Agreements

The Department, through the Director of ODOT, requests authorization to negotiate the terms and conditions of a Lease Agreement with Oklahoma Capitol Improvement Authority ("OCIA") related to a loan from the United States Department of Transportation, pursuant to the Transportation Infrastructure Finance and Innovation Act ("TIFIA"), to OCIA authorized by HB2896. Pursuant to HB2896, proceeds of the TIFIA Loan will fund a portion of the Department's Rural 2-Lane Advancement and Management Program (RAAMP). Rental payments by ODOT to OCIA pursuant to the Lease Agreement will be in amounts sufficient to pay the principal of and interest on, and related costs of, the TIFIA Loan.