

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	Joe Brutsche (interim)	(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
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	Randy Woods (interim)	(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: Monday, October 4, 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 Monday, October 4th 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.

OR

Link: <https://odot.zoom.us/j/88223476150>

One tap mobile: US: +14086380968,,88223476150# or +16699006833,,88223476150#

Telephone - Dial(for higher quality, dial a number based on your current location):

US: +1 408 638 0968 or +1 669 900 6833 or +1 253 215 8782 or +1 346 248 7799 or

+1 646 876 9923 or +1 301 715 8592 or +1 312 626 6799

Webinar ID: 882 2347 6150

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

134. Approval of the Minutes of the Transportation Commission Meeting of September 7, 2021

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

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

a) Noble County – Commission District IV

Near Marland, Construction funding for a signal, surface and drainage project which includes the installation of pedestal mounted flashing lights with gates, a 32' concrete crossing surface, a 40' concrete pipe West of tracks and a 100' concrete pipe East of the track at CR E0320 and the BNSF's mainline. Total cost is \$759,307.00

136. Land Sales – Mr. Phillips

- a) Bryan County – District II – located at the SW corner of the US-75 northbound off-ramp at its intersection with Platter Road (North 3660 Road), approximately 1.88 miles northeasterly of its intersection with SH-91 on the north side of the Town of Colbert, OK - \$511.00
- b) Pontotoc County – District III – located along the southerly side of SH-19, approximately 4.83 miles westerly of its intersection with SH-3W on the west side of Ada, OK - \$18,713.00
- c) Rogers County – District VIII – located along the northwesterly side of SH-66, approximately 1.16 miles northeasterly of the US-412 intersection in the City of Catoosa, OK - \$22,522.00

END OF CONSENT DOCKET

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

137. Engineering Contracts

a) Statewide – All Districts – On-Demand Geotechnical Investigations

CI-2336A	Burgess Engineering and Testing, Inc.
CI-2336B	EST, Inc.
CI-2336C	Kleinfelder, Inc.
CI-2336D	Midwest Engineering and Testing Corp.
CI-2336E	Olsson, Inc.
CI-2336F	Professional Service Industries, Inc.
CI-2336G	Standard Testing & Engineering, LLC
CI-2336H	Terracon Consultants, Inc.

Total Aggregate Not to Exceed Amount for these six (8) contracts is \$2,000,000.00

b) McCurtain county – District II to provide preliminary engineering and prepare construction plans for US-259: from 6.25 miles north of junction SH-3, extending north 6.0 miles.

CI-2342A	Freese and Nichols, Inc.	\$704,800.00
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138. Engineering Contract Supplements

- a) Oklahoma County – District IV – this supplement is for additional engineering to develop final construction plans for I-40: eastbound and westbound bridges over I-44, 5.3 miles east of the Canadian County line (“K” Interchange)

EC-1394P Supplement 7 Poe & Associates, Inc. \$118,995.00

- b) Oklahoma County – District IV – this supplement is for additional engineering to develop final construction plans for I-40: eastbound and westbound bridges over MacArthur Boulevard, Meridian Avenue and Portland Avenue

EC-1457B Supplement 3 Poe & Associates, Inc. \$1,170,062.00

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

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

- a) Alfalfa County - Co. Rd. - STP-202C(037)CI / 31769(04), \$37,142.39, 1.37%
- b) Atoka County - SH-3B - STP-203C(074)AD / 34379(04), \$2,200.40, 0.50%
- c) Blaine County - ROMAN NOSE LODGE - STP-106E(125)EH / TAP-206E(058)TP / TAP-206E(059)TP / 28830(04), #1, \$12,755.88, 0.76%
- d) Blaine County - ROMAN NOSE LODGE - STP-106E(125)EH / TAP-206E(058)TP / TAP-206E(059)TP / 28830(04), #2, \$36,714.13, 2.18%
- e) Bryan County - US-69 - BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM / 25909(17), \$12,784.07, 0.07%
- f) Caddo County - SH-8 - STP-208C(084)RW / 24418(07), \$3,000.00, 4.13%
- g) Caddo County - SH-19 - SBR-208C(071)SB / 30381(04), \$52,864.64, 3.83%
- h) Canadian County - I-40 - NHPPI-209N-(078)PM / 30715(04), \$17,488.63, 0.12%
- i) Canadian County - Ct. St. - TAP-209E(079)AG / 33282(04), \$0.00, 0.00%
- j) Cherokee County - US-62 - HISP-211B(018)TR / 31680(04), \$15,071.89, 3.47%
- k) Cotton County - SH-5 - STP-217B(051)PM / 29573(04), \$64,000.00, 5.95%
- l) Craig County - US-59 - STP-118B(080)SS / 24115(04), \$5,985.50, 0.12%
- m) Craig County - SH-82 - STP-218C(037)SS / 27089(04), \$25,186.30, 0.68%
- n) Garfield County - SH-132 - SSP-224C(070)PM / 29482(04), \$5,166.00, 0.60%
- o) Garfield County - Co. Rd. - STP-224C(077)CI / 32843(04), \$23,680.00, 0.63%
- p) Grady County - US-62 - NHPP-126N(187)PM / 28182(04), \$55,453.85, 0.45%
- q) Grady County - US-81 - HSIPG-226N(067)TR / 33478(04), \$17,328.00, 1.10%
- r) Haskell County - SH-9 - HSIPG-231B(040)AD / 32838(04), \$7,382.30, 1.71%
- s) LeFlore County - SH-63 - SBR-240C(074)SB / 30431(04), \$31,207.50, 3.53%
- t) Lincoln County - SH-66B - STP-241C(059)PM / 28034(04), \$8,629.20, 0.36%
- u) Lincoln County - Co. Rd. - STP-241D(063)CI / 29267(04), \$17,182.60, 2.04%
- v) Love County - Co. Rd. - NHPPI-3500-(061)PM / 30365(04), \$4,400.00, 0.15%
- w) Major County - US-60 - SBR-247N(022)SB / 33390(04), \$67,594.62, 2.42%
- x) McIntosh County - Co. Rd. - CIRB-146C(101)RB / 25103(04), \$2,357.64, 0.11%
- y) McIntosh County - US-266 - SSR-246C(024)(025)SR / 29750(06), \$13,996.50, 0.71%
- z) McIntosh County - US-266 - STP-246C(047)AD / 32839(04), \$11,320.03, 3.30%
- aa) Muskogee County - I-40 - SSP-251C(116)PM / SBR-4000(107)SB / 33440(04), \$0.00, 0.00%
- bb) Noble County - I-35 - NHPPI-3500(111)PM / 33862(04), \$32,357.12, 0.85%
- cc) Oklahoma County - I-240 FRONTAGE ROAD - TAP-255N(331)AG / 31438(04), \$8,438.89, 1.34%
- dd) Pontotoc County - SH-99 - STP-162B(192)PM / 23286(07), \$1,500.00, 0.04%
- ee) Roger Mills County - SH-30/SH-33 - SSR-265C(021)(022)SR / 32739(04), \$7,427.57, 0.12%
- ff) Rogers County - SH-20 - STP-266B(081)PM / 27031(04), \$157,192.47, -0.36% Underrun
- gg) Seminole County - US-270 - STP-267B(075)RW / 21006(16), \$17,500.00, 6.39%
- hh) Sequoyah County - Co. Rd. - CIRB-168C(190)RB / 25434(04), \$9,760.00, 0.39%
- ii) Texas County - Co. Rd. - CIRB-270C(038)RB / STP-270C(037)CI / 28465(11), \$6,820.00, 0.12%
- jj) Tulsa County - Ct. St. - STP-272C(261)CI / 32203(04), \$23,014.95, 1.08%
- kk) Tulsa County - Ct. St. - NHPP-272N(283)IG / 33959(04), \$60,435.28, 2.02%
- ll) Washita County - I-40 - NHPPI-4000(084)PM / 27935(05), \$48,187.67, 0.63%

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

- a) Canadian County - US-81 (I-40B) - NHPP-209N(051)SS / 27004(04), #9, \$12,630.00, 0.13%
- b) Canadian County - US-81 (I-40B) - NHPP-209N(051)SS / 27004(04), #11, \$0.00, 0.00%
- c) Canadian County - US-81 (I-40B) - NHPP-209N(051)SS / 27004(04), #12, \$300.00, 0.00%

- d) Canadian County - US-81 (I-40B) - NHPP-209N(051)SS / 27004(04), #13, \$10,000.00, 0.10%
- e) Canadian County - SH-3 - SBR-209N(060)SB / 31031(04), \$15,798.03, 0.61%
- f) Cleveland County - Ct. St. - STP-214B(091)AG / 30606(04), \$18,533.99, 1.26%
- g) Coal County - SH-43 - STP-215C(017)SS / 29541(04), \$77,807.34, 3.62%
- h) Creek County - SH-66 - HSIP-119C(160)PM / 24132(04), \$25,441.88, 0.76%
- i) Latimer County - Co. Rd. - STP-239C(026)CI / 31231(04), \$2,009.82, 0.19%
- j) LeFlore County - US-259 - SSR-240N(084)SR / 33857(04), \$88,237.54, 2.71%
- k) Logan County - US-77 - STP-242C(055)PM / 27103(04), \$0.00, 0.00%
- l) McClain County - I-35 - NHPPI-3500(094)PM / 31045(04), \$103,046.40, 0.84%
- m) McCurtain County - US-70 - NHPP-016N(014)(015)3P / 33392(04), \$491,094.50, 21.10%
- n) Muskogee County - US-62/SH-10 - ACSTP-251B(058)SS / 27956(04), \$71,206.20, 1.36%
- o) Okfuskee County - Co. Rd. - STP-154D(099)CI / 23957(04), \$112,520.00, 14.27%
- p) Oklahoma County - Ct. St. - STP-255B(360)AG / 30326(04), \$13,043.59, 0.30%
- q) Osage County - US-60 - NHPP-257N(060)SS / 29587(04), \$109,063.57, 4.70%
- r) Ottawa County - SH-125 - STP-258C(065)PM / 27016(04), \$82,011.36, 3.04%
- s) Ottawa County - SH-125 - STP-258B(045)PM / 28871(04), \$13,447.66, 0.43%
- t) Pushmataha County - US-271 - STP-264B(076)PM / 27026(04), \$3,300.00, 0.12%
- u) Sequoyah County - US-64 - STP-268C(074)3P / 33833(04), \$127,088.57, 11.00%
- v) Stephens County - Co. Rd. - CIRB-269C(002)RB / 27847(04), \$14,102.66, 0.29%
- w) Stephens County - Ct. St. - TAP-269E(061)TP / 32982(04), \$155,493.35, 14.11%
- x) Texas County - SH-136 - STP-170C(123)SS / STP-170C(127)PM / 24241(04), #4, \$16,500.00, 0.09%
- y) Texas County - SH-136 - STP-170C(123)SS / STP-170C(127)PM / 24241(04), #5, \$63,059.76, 0.35%
- z) Tulsa County - Ct. St. - STP-272B(278)CI / 30703(04), \$56,245.50, 1.95%
- aa) Woodward County - Ct. St. - ACSTP-277C(043)UR / ACSTP-277D(044)UR / TAP-277D(041)TP / 29799(04), \$2,500.00, 0.03%

ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION

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

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

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

142. Awards

September 16, 2021 – Regular Letting

ITEMS TO BE PRESENTED BY THE PROJECT MANAGEMENT DIVISION – Mr. Nguyen

143. Asset Preservation Plan

The Department has completed the proposed Asset Preservation Plan with consideration for the critical needs of Oklahoma's transportation infrastructure and the financial constraint mandated by the projected Federal and State funding availability. The Work Plan is balanced by District within the budgetary limitations of State fiscal years 2022 through 2025. The encompassed projects have been defined, validated and included in accordance with the transportation needs and priorities of the State.

Information Only: No Commission action required.

144. 8-Year Construction Work Plan

The Department has completed the proposed 8-Year Construction Work Plan with consideration for the critical needs of Oklahoma's transportation infrastructure and the financial constraint mandated by the projected Federal and State funding availability. The Work Plan is balanced by District within the budgetary limitations of Federal fiscal years 2022 through 2029. The encompassed projects have been defined, validated and included in accordance with the transportation needs and priorities of the State.

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

145. Director’s Report

Information Only: No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

146. 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 OCTOBER 4, 2021

AGENDA ITEM NO.: 135

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

COUNTIES: Noble

COMMISSIONER DISTRICTS: IV

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) Noble County – Commission District IV

Near Marland, Construction funding for a signal, surface and drainage project which includes the installation of pedestal mounted flashing lights with gates, a 32' concrete crossing surface, a 40' concrete pipe West of tracks and a 100' concrete pipe East of the track at CR E0320 and the BNSF's mainline. Total cost is \$759,307.00. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the surface. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the 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	Noble	4	CR E0320	BNSF	011946K	\$683,376.30	\$0.00	\$75,930.70	\$0.00	\$759,307.00
			Grand Totals			\$683,376.30	\$0.00	\$75,930.70	\$0.00	\$759,307.00

FOR PRESENTATION AT THE OCTOBER 4, 2021 COMMISSION MEETING

AGENDA ITEM NO.: 136(a)

SUBJECT: Land Sale, District II, FAP-C-41(12), Part of Parcel 29,
Part of the N $\frac{1}{2}$ SE $\frac{1}{4}$ NE $\frac{1}{4}$, Section 7, T8S, R8E,
Bryan County

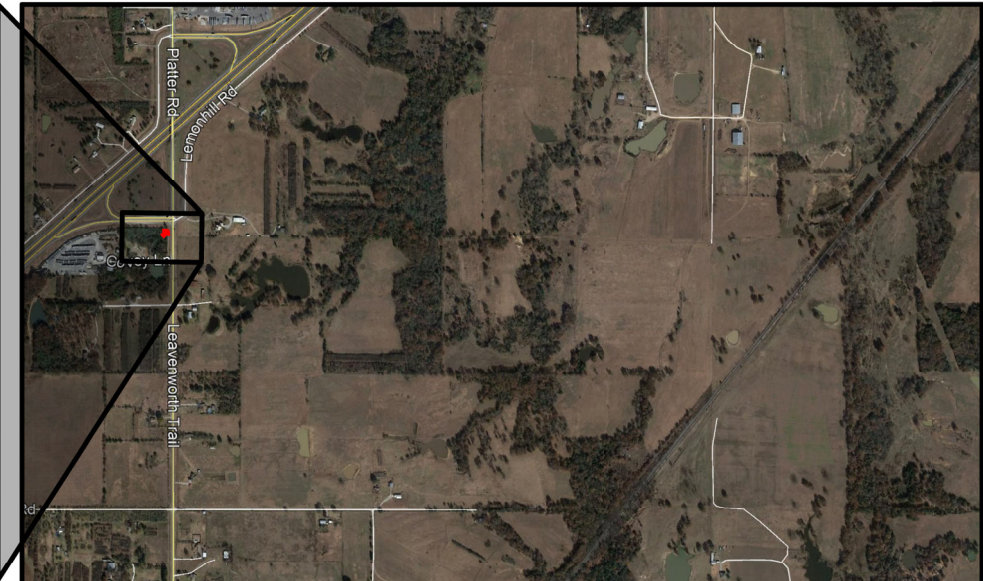
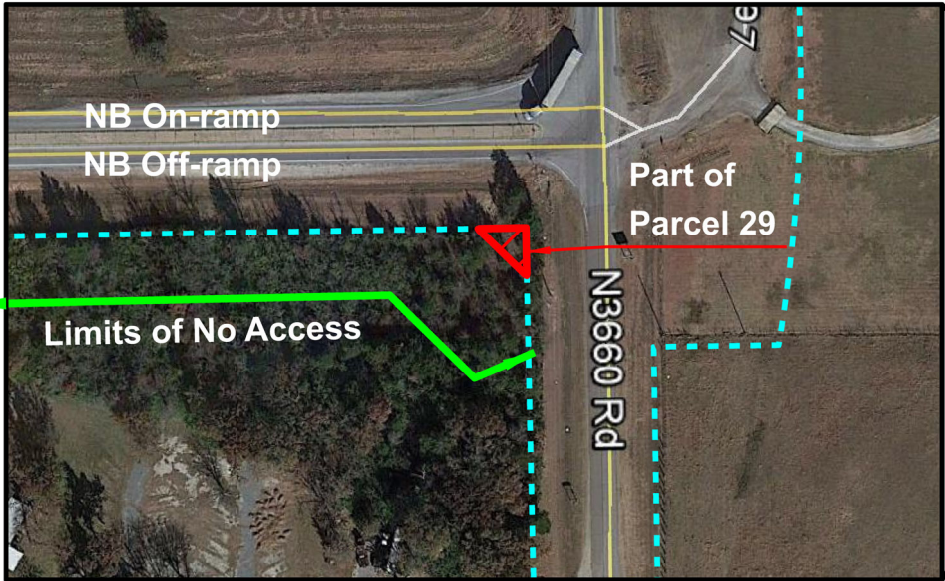
LOCATION: Located at the SW corner of the US-75 northbound off-ramp at
its intersection with Platter Road (North 3660 Road),
approximately 1.88 miles northeasterly of its intersection with
SH-91 on the north side of the Town of Colbert, OK.

In 1959, the Oklahoma Department of Transportation acquired in fee as a partial taking of 38.41 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Sylvia Rice, asking the Department to dispose of any portion of Parcel 29 on the above-referenced project. Sylvia Rice is requesting the property to incorporate into their abutting land. The Department has now determined that 0.02 acres of Parcel 29 is surplus to the Department's needs.

Sylvia Rice has accepted the Department's individual offer for the 0.02 acres of property, based on the current fair market value, of \$511.00.

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: SALE PRICE:	Part of Parcel 29 ≈ 0.02 acres \$511.00
	US-75 FAP-C-41(12) Bryan County		

FOR PRESENTATION AT THE OCTOBER 4, 2021 COMMISSION MEETING

AGENDA ITEM NO.: 136(b)

SUBJECT: Land Sale, District III, 21841(08), Parcel 34,
Part of the NE $\frac{1}{4}$ SW $\frac{1}{4}$ NW $\frac{1}{4}$, Section 29, T4N, R5E,
Pontotoc County.

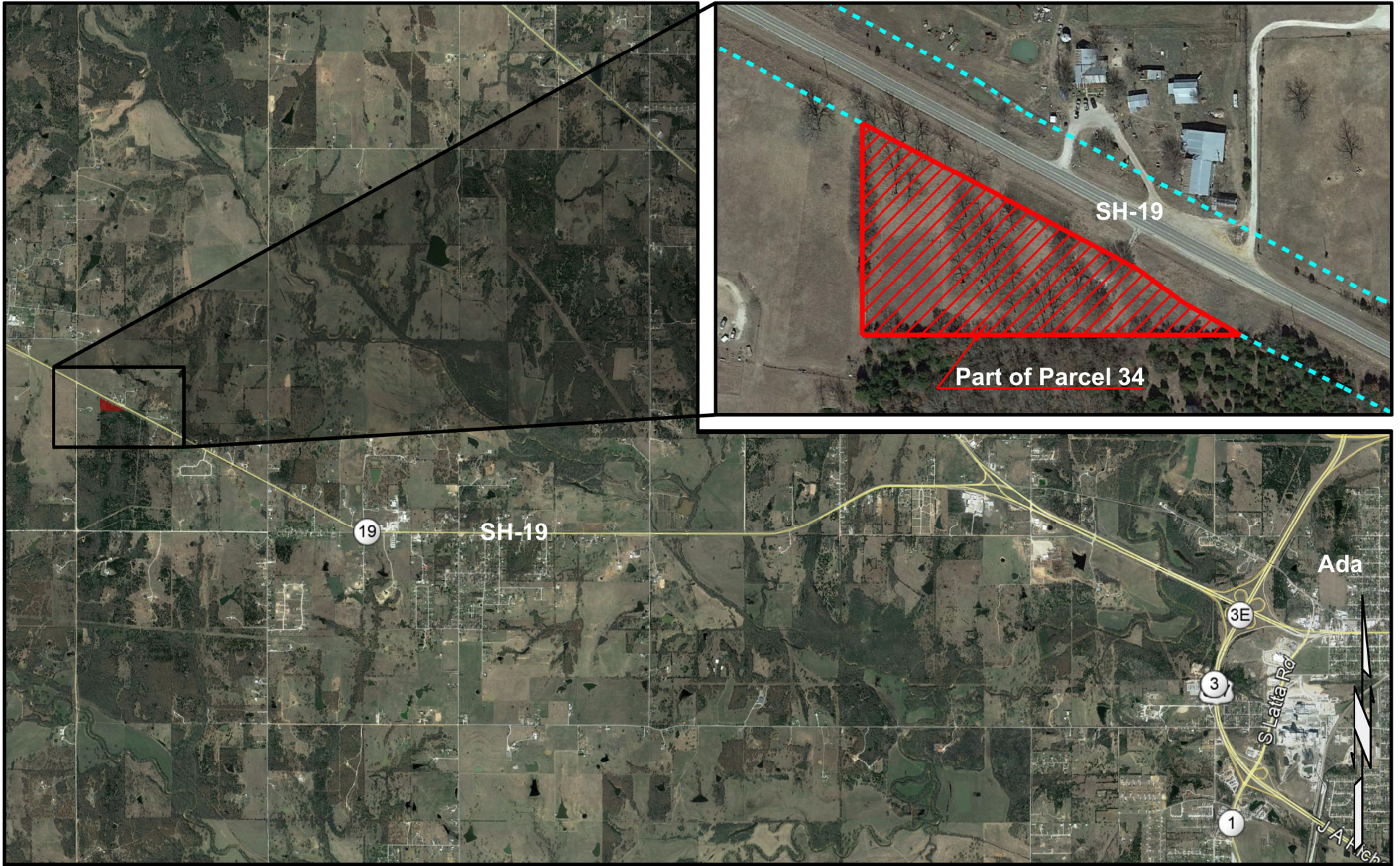
LOCATION: Located along the southerly side of SH-19, approximately
4.83 miles westerly of its intersection with SH-3W on the west
side of Ada, OK.

In 2012, the Oklahoma Department of Transportation acquired in fee as a total taking of 3.63 acres of right-of-way on the above referenced project.

The Department received a request from Cub Biggs, asking the Department to dispose of a portion of Parcel 34 on the above-referenced project. Cub Biggs is requesting the property to build a house. The Department has now determined that 2.91 acres of Parcel 34 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, \$13,100.00 for the 2.91 acres of property. On September 9, 2021 the Department received and opened one (1) bid. The Department accepted the high bid of \$18,713.00 for the 2.91 acres from 580 Properties Solution, LLC.

We recommend approval of this sale.



 OKLAHOMA Transportation	<h1>LOCATION MAP</h1> <p>SH-19 21841 (08) Pontotoc County</p>	SUBJECT PROPERTY:	Part of Parcel 34
		SURPLUS LAND:	≈ 2.91 acres
		SALE PRICE:	\$18,713.00

FOR PRESENTATION AT THE OCTOBER 4, 2021 COMMISSION MEETING

AGENDA ITEM NO.: 136(c)

SUBJECT: Land Sale, District VIII, F-183(7), Part of Parcels 11 & 12, Part of the NE $\frac{1}{4}$ SW $\frac{1}{4}$ SE $\frac{1}{4}$, Section 30, T20N, R15E, Rogers County

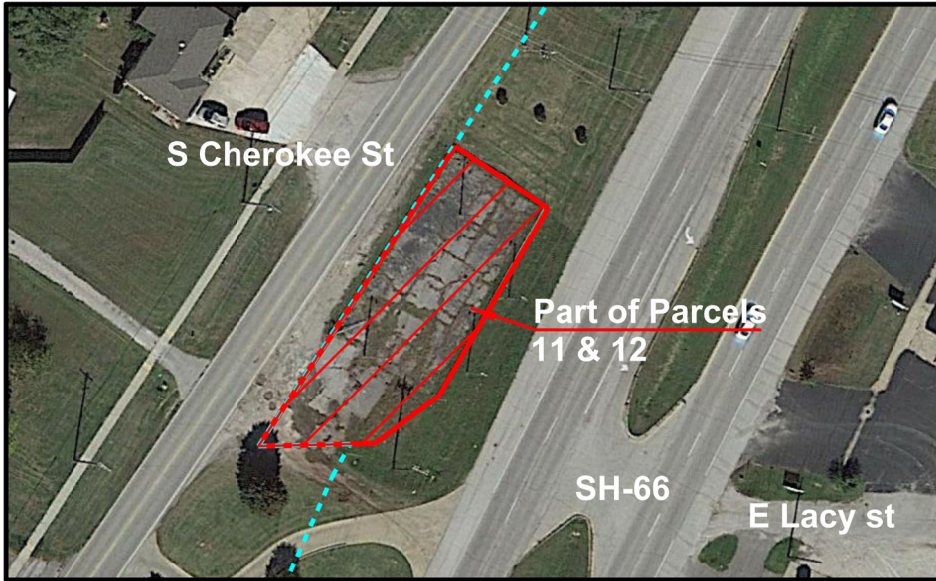
LOCATION: Located along the northwesterly side of SH-66, approximately 1.16 miles northeasterly of the US-412 intersection in the City of Catoosa, OK.

In 1955 & 1960, the Oklahoma Department of Transportation acquired 2 tracts as total takings for a total of 1.16 acres of right-of-way on the above referenced project.

The Department received a request from the City of Catoosa, asking the Department to dispose of a portion of Parcels 11 & 12 on the above-referenced project. The City of Catoosa is requesting the property to construct a new parking area for a park. The Department has now determined that the combined 0.16 acres of Parcels 11 & 12 is surplus to the Department's needs.

The City of Catoosa has accepted the Department's individual offer for the combined 0.16 acres of property, based on the current fair market value, of \$22,522.00.

We recommend approval of this sale.



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



OKLAHOMA
Transportation

LOCATION MAP

SH-66 | F-183(7) | Rogers County

SUBJECT PROPERTY: Part of Parcels 11 & 12
SURPLUS LAND: ≈ 0.16 acres
SALE PRICE: \$22,522.00

FOR PRESENTATION AT THE COMMISSION MEETING ON OCTOBER 4, 2021

AGENDA ITEM NO: 137

SUBJECT: Engineering Contracts

a) Statewide – All Districts - On-Demand Geotechnical Investigations (CI-2336)

The Department has selected eight (8) firms to provide geotechnical services in support of ODOT staff for design of transportation structures at locations throughout the State. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2336A	Burgess Engineering and Testing, Inc.
CI-2336B	EST, Inc.
CI-2336C	Kleinfelder, Inc.
CI-2336D	Midwest Engineering and Testing Corp.
CI-2336E	Olsson, Inc.
CI-2336F	Professional Service Industries, Inc.
CI-2336G	Standard Testing & Engineering, LLC
CI-2336H	Terracon Consultants, Inc.

The aggregate not to exceed amount for these eight (8) contracts is \$2,000,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

b) McCurtain County – District II (CI-2342A)

The Department has selected Freese and Nichols, Inc. to provide preliminary engineering and prepare construction plans for US-259: from 6.25 miles north of junction SH-3, extending north 6.0 miles. Services to include environmental, geotechnical investigations, pavement design, preliminary engineering, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2342A	Freese and Nichols, Inc.
Total Not to Exceed Amount	\$704,800.00

Project JP-34333(04)(07) is included in the 8 year construction work plan with a scheduled let date in FFY 2022 and FFY 2024. The total estimate for construction for this project is \$23,400,000.00

APPROVAL IS RECOMMENDED

FOR PRESENTATION AT THE COMMISSION MEETING ON OCTOBER 4, 2021

AGENDA ITEM NO: 138

SUBJECT: Engineering Contract Supplements

a) Oklahoma County – District IV (EC-1394P, Supplement 7)

The Department previously authorized Poe & Associates, Inc. to perform preliminary engineering and to prepare final design plans for I-40: eastbound and westbound Bridges over I-44, 5.3 miles east of the Canadian County line (“K” Interchange). This supplement is for additional engineering to develop final construction plans.

EC-1394P	Poe & Associates, Inc.
Supplement Not to Exceed Amount	\$118,995.00

This brings the total engineering contract cost, including this supplement to \$3,536,213.00.

JP-28951(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2024. Total estimate for construction of the project is \$40,753,660.00

b) Oklahoma County – District IV (EC-1457B, Supplement 3)

The Department previously authorized Poe & Associates, Inc. to perform preliminary engineering and to prepare final design plans for I-40: eastbound and westbound bridges over MacArthur Boulevard, Meridian Avenue and Portland Avenue. This supplement is for additional engineering to develop final construction plans.

EC-1457B	Poe & Associates, Inc.
Supplement Not to Exceed Amount	\$1,170,062.00

This brings the total engineering contract cost, including this supplement to \$2,058,402.00

JP-29850(04), JP-29851(04), and JP-29852(04) are included in the 8 year construction work plan with scheduled let dates in FFY 2024 and FFY 2027. Total estimate for construction of the project is \$30,000,000.00

APPROVAL IS RECOMMENDED

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

OCTOBER 04, 2021 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
139A	ALFALFA	STP-202C(037)CI	<input type="checkbox"/>	190272	3176904	001	\$37,142.39
139B	ATOKA	STP-203C(074)AD	<input type="checkbox"/>	200337	3437904	002	\$2,200.40
139C	BLAINE	STP-106E(125)EH / TAP-206E(058)TP / TAP-206E(059)TP	<input type="checkbox"/>	210002	2883004	001	\$12,755.88
139D	BLAINE	STP-106E(125)EH / TAP-206E(058)TP / TAP-206E(059)TP	<input type="checkbox"/>	210002	2883004	002	\$36,714.13
139E	BRYAN	BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM	<input type="checkbox"/>	200340	2590917	001	\$12,784.07
139F	CADDO	STP-208C(084)RW	<input type="checkbox"/>	200189	2441807	001	\$3,000.00
139G	CADDO	SBR-208C(071)SB	<input type="checkbox"/>	200244	3038104	002	\$52,864.64
139H	CANADIAN	NHPPI-209N-(078)PM	<input type="checkbox"/>	200222	3071504	004	\$17,488.63
139I	CANADIAN	TAP-209E(079)AG	<input type="checkbox"/>	210074	3328204	001	\$0.00
139J	CHEROKEE	HISPG-211B(018)TR	<input type="checkbox"/>	160351	3168004	002	\$15,071.89
139K	COTTON	STP-217B(051)PM	<input type="checkbox"/>	210103	2957304	001	\$64,000.00
139L	CRAIG	STP-118B(080)SS	<input type="checkbox"/>	150160	2411504	005	\$5,985.50
139M	CRAIG	STP-218C(037)SS	<input type="checkbox"/>	150258	2708904	005	\$25,186.30
139N	GARFIELD	SSP-224C(070)PM	<input type="checkbox"/>	200194	2948204	003	\$5,166.00
139O	GARFIELD	STP-224C(077)CI	<input type="checkbox"/>	200309	3284304	002	\$23,680.00
139P	GRADY	NHPP-126N(187)PM	<input type="checkbox"/>	200279	2818204	001	\$55,453.85
139Q	GRADY	HSIPG-226N(067)TR	<input type="checkbox"/>	190285	3347804	004	\$17,328.00
139R	HASKELL	HSIPG-231B(040)AD	<input type="checkbox"/>	190247	3283804	001	\$7,382.30
139S	LEFLORE	SBR-240C(074)SB	<input type="checkbox"/>	200352	3043104	002	\$31,207.50
139T	LINCOLN	STP-241C(059)PM	<input type="checkbox"/>	200229	2803404	002	\$8,629.20
139U	LINCOLN	STP-241D(063)CI	<input type="checkbox"/>	200069	2926704	002	\$17,182.60
139V	LOVE	NHPPI-3500-(061)PM	<input type="checkbox"/>	190362	3036504	002	\$4,400.00
139W	MAJOR	SBR-247N(022)SB	<input type="checkbox"/>	200136	3339004	001	\$67,594.62
139X	MCINTOSH	CIRB-146C(101)RB	<input type="checkbox"/>	160039	2510304	003	\$2,357.64
139Y	MCINTOSH	SSR-246C(024)SR / SSR-246C(025)SR	<input type="checkbox"/>	170031	2975006	002	\$13,996.50
139Z	MCINTOSH	STP-246C(047)AD	<input type="checkbox"/>	200318	3283904	001	\$11,320.03
139AA	MUSKOGEE	SSP-251C(116)PM / SBR-4000(107)SB	<input type="checkbox"/>	210113	3344004	002	\$0.00
139BB	NOBLE	NHPPI-3500(111)PM	<input type="checkbox"/>	210057	3386204	001	\$32,357.12
139CC	OKLAHOMA	TAP-255N(331)AG	<input type="checkbox"/>	200075	3143804	005	\$8,438.89
139DD	PONTOTOC	STP-162B(192)PM	<input type="checkbox"/>	210062	2328607	002	\$1,500.00
139EE	ROGER MILLS	SSR-265C(021)SR / SSR-265C(022)SR	<input type="checkbox"/>	200029	3273904	002	\$7,427.57
139FF	ROGERS	STP-266B(081)PM	<input type="checkbox"/>	200355	2703104	003	-\$157,192.47
139GG	SEMINOLE	STP-267B(075)RW	<input type="checkbox"/>	180271	2100616	001	\$17,500.00

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

October 04, 2021 Commission Meeting

Project Number:	STP-202C(037)CI	CO APPROVAL:	Sep. 01, 2021	AGENDA ITEM
		Contract ID:	190272	139A
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	31769(04)	
		Highway No.:	COUNTY ROAD (EW-33)	
Designer:	CED #8	Div. / County.:	06 / ALFALFA	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EW-33): FROM THE SH-45 JUNCTION, EXTEND EAST IN GOLTRY. PROJECT LENGTH = 2.798 MILES			
Contract Amount:	\$2,703,544.46	Funds Available:	\$2,740,686.85	Funds Paid(%) : 87%
Change Order	1	Original Time Used:	139%	Revised Time Used: 139%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$37,142.39.

Engineering: 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 deeper ditches needing to be cut to correct design errors; for the utilization of Portland cement required to stabilize the roadway subgrade in lieu of fly ash as planned; for increasing the size of Structure No. 1, 4, and 21 due to not meeting hydraulic requirements; and for the additional work required to process an additional two to four inches of existing asphalt due to it being thicker than stated in the plans. This change imposes a unit price reduction for the solid slab sodding pay item due to the significant overrun of this major item of work.

NEW ITEMS	\$143,531.02
Solid Slab Sodding (Unit Price Reduction)	11,167.74 SY -\$0.44 /SY -\$4,913.81
Process Existing Base & Surface, Method D	14,754.77 LF \$3.35 /LF \$49,428.48
Portland Cement	464.47 TON \$205.00 /TON \$95,216.35
Construction Miscellaneous (Structure 16 Removal)	1.00 LSUM \$1,000.00 /LSUM \$1,000.00
35" x 24" Corr. Galv. Steel Pipe Arch	56.00 LF \$50.00 /LF \$2,800.00
OVERRUN ITEMS	\$91,762.99
21" x 15" Corr. Galv. Steel Pipe Arch	160.00 LF \$30.90 /LF \$4,944.00
Class A Concrete	10.35 CY \$740.00 /CY \$7,659.00
Reinforcing Steel	238.00 LB \$2.05 /LB \$487.90
28" x 18" R. C. Pipe Arch Class A-III	24.00 LF \$142.10 /LF \$3,410.40
Solid Slab Sodding	16,912.74 SY \$4.45 /SY \$75,261.69
UNDERRUN ITEMS	-\$198,151.63
28" x 20" Corr. Galv. Steel Pipe Arch	-40.00 LF \$41.20 /LF -\$1,648.00
Fly Ash	-2,220.38 TON \$88.50 /TON -\$196,503.63

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$37,142.39	1.37%	\$37,142.39	1.37%	\$37,142.39	1.37%
TOTAL	\$37,142.39	1.37%	\$37,142.39	1.37%	\$37,142.39	1.37%

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

October 04, 2021 Commission Meeting

Project Number:	STP-203C(074)AD		CO APPROVAL:	Sep. 14, 2021	AGENDA ITEM
			Contract ID:	200337	139B
Contractor :	BUILT RIGHT CONSTRUCTION, LLC		Job Piece No.:	34379(04)	
			Highway No.:	SH-3B	
			Div. / County.:	02 / ATOKA	
Designer:	ATKINS				
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:	\$484,581.15	Funds Paid(%) :	100%
Change Order	2	Original Time Used:	84%	Revised Time Used:	84%

Change Order No. 2 approves an additional appropriation in the amount of \$2,200.40.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding pay item. Additional quantities of this item were required to provide adequate permanent erosion control on all disturbed areas of the project.

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

OVERRUN ITEM	\$3,244.00
Solid Slab Sodding	811.00 SY \$4.00 /SY \$3,244.00

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%
2	\$2,200.40	0.50%	\$2,200.40	0.50%	\$0.00	0.00%
TOTAL	\$45,331.40	10.32%	\$45,331.40	10.32%	\$0.00	0.00%

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

October 04, 2021 Commission Meeting

Project Number:	STP-106E(125)EH / TAP-206E(058)TP / TAP-206E(059)TP		CO APPROVAL:	Sep. 13, 2021	AGENDA ITEM
			Contract ID:	210002	139C
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	28830(04)	
			Highway No.:	ROMAN NOSE LODGE	
Designer:	LANDPLAN CONSULTANTS INC.		Div. / County.:	05 / BLAINE	
Description:	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) ROMAN NOSE LODGE, STATE PARK, AND BOARDWALK: TRAILS AT MULTIPLE LOCATIONS WITHIN THE PARK. PROJECT LENGTH = 1.310 MILES				
Contract Amount:	\$1,680,564.68	Funds Available:	\$1,730,034.69	Funds Paid(%) :	45%
Change Order	1	Original Time Used:	41%	Revised Time Used:	41%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$12,755.88.

Scope: This change provides payment for the utilization of 6-inch concrete sidewalk in lieu of the 4-inch concrete sidewalk planned due to a request by the State Park to replace sidewalks in areas that require intermittent vehicular traffic. This change extends the contract time two days to complete this additional work.

NEW ITEM **\$54,919.88**

6" Concrete Sidewalk	508.00 SY	\$108.11 /SY	\$54,919.88
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UNDERRUN ITEM **-\$42,164.00**

4" Concrete Sidewalk	-508.00 SY	\$83.00 /SY	-\$42,164.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,755.88	0.76%	\$12,755.88	0.76%	\$12,755.88	0.76%
2	\$36,714.13	2.18%	\$36,714.13	2.18%	\$32,915.00	1.96%
TOTAL	\$49,470.01	2.94%	\$49,470.01	2.94%	\$45,670.88	2.72%

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

October 04, 2021 Commission Meeting

Project Number:	STP-106E(125)EH / TAP-206E(058)TP / TAP-206E(059)TP		CO APPROVAL:	Aug. 30, 2021	AGENDA ITEM
			Contract ID:	210002	139D
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	28830(04)	
			Highway No.:	ROMAN NOSE LODGE	
Designer:	LANDPLAN CONSULTANTS INC.		Div. / County.:	05 / BLAINE	
Description:	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) ROMAN NOSE LODGE, STATE PARK, AND BOARDWALK: TRAILS AT MULTIPLE LOCATIONS WITHIN THE PARK. PROJECT LENGTH = 1.310 MILES				
Contract Amount:	\$1,680,564.68	Funds Available:	\$1,730,034.69	Funds Paid(%) :	32%
Change Order	2	Original Time Used:	36%	Revised Time Used:	36%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$36,714.13.

Site Requirement: This change provides payment for the additional work required to install wing walls on the boardwalk bridge due to future erosion concerns; and for the overrun of the aggregate base pay item required to construct a suitable base under the approach slabs due to discovery of very soft soils and a high water table during construction.

NEW ITEM	\$32,915.00
Construction Misc. (Boardwalk Bridge Wing Walls)	1.00 LS \$32,915.00 /LS \$32,915.00
OVERRUN ITEM	\$3,799.13
Aggregate Base Type A	72.92 CY \$52.10 /CY \$3,799.13

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,755.88	0.76%	\$12,755.88	0.76%	\$12,755.88	0.76%
2	\$36,714.13	2.18%	\$36,714.13	2.18%	\$32,915.00	1.96%
TOTAL	\$49,470.01	2.94%	\$49,470.01	2.94%	\$45,670.88	2.72%

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

October 04, 2021 Commission Meeting

Project Number:	BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM	CO APPROVAL:	Aug. 30, 2021	AGENDA ITEM
		Contract ID:	200340	139E
Contractor :	OVERLAND CORPORATION	Job Piece No.:	25909(17)	
		Highway No.:	US-69	
Designer:	CEC	Div. / County.:	02 / BRYAN	
Description:	PORT OF ENTRY, GRADE, DRAIN, SURFACE AND RESURFACE US-69: FROM 0.2 MILES SOUTH OF THE SH-91 INTERCHANGE, EXTEND NORTH IN COLBERT. PROJECT LENGTH = 2.496 MILES			
Contract Amount:	\$17,981,741.76	Funds Available:	\$17,994,525.83	Funds Paid(%) : 9%
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 \$12,784.07.

Site Requirement: This change provides payment for the muck excavation pay item required to remove unsuitable subgrade material from an existing pond to allow for a better base to be constructed for the parking lot; for the utilization of three-phase lift station pumps in lieu of single-phase pumps as planned due to the pump motors requiring three-phase; and for the woven wire fence gate pay item required to install a gate on Westberry Road as specified due to this pay item being inadvertently omitted from the plans. This change alters the method of measurement for the following pay items from measured to plan quantity: 0020, 0030, 0470, 0480, 1430, 1440, 1920, 1930, & 1940.

NEW ITEMS	\$12,784.07
Gates-Style WWF (4.5' High x 14' Long) 1.00 EA	\$1,665.00 /EA \$1,665.00
Construction Miscellaneous 1.00 LS	\$2,594.07 /LS \$2,594.07
Muck Excavation 1,250.00 CY	\$6.82 /CY \$8,525.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,784.07	0.07%	\$12,784.07	0.07%	\$12,784.07	0.07%
TOTAL	\$12,784.07	0.07%	\$12,784.07	0.07%	\$12,784.07	0.07%

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

October 04, 2021 Commission Meeting

Project Number:	STP-208C(084)RW	CO APPROVAL:	Aug. 23, 2021	AGENDA ITEM	
Contractor :	ROBIN HAUSNER HOUSE MOVERS & DEMOLITION, LLC	Contract ID:	200189	139F	
		Job Piece No.:	24418(07)		
		Highway No.:	SH-8		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / CADDO		
Description:	RIGHT-OF-WAY CLEARANCE SH-8: FROM 8.5 MILES SOUTH OF THE US-62 JUNCTION, EXTEND NORTH NEAR ANADARKO. PROJECT LENGTH = 4.526 MILES PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED. BOTH BID EXPRESS AND WRITTEN BIDS WILL BE ACCEPTED.				
Contract Amount:	\$72,711.00	Funds Available:	\$75,711.00	Funds Paid(%) :	96%
Change Order	1	Original Time Used:	26%	Revised Time Used:	26%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$3,000.00.

Site Requirement: This change provides payment for the additional work required to plug a water well discovered during construction on Parcel No. 11.

NEW ITEM

\$3,000.00

Remove and Relocate Utilities 1.00 LS \$3,000.00 /LS \$3,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,000.00	4.13%	\$3,000.00	4.13%	\$3,000.00	4.13%
TOTAL	\$3,000.00	4.13%	\$3,000.00	4.13%	\$3,000.00	4.13%

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

October 04, 2021 Commission Meeting

Project Number:	SBR-208C(071)SB		CO APPROVAL:	Aug. 31, 2021	AGENDA ITEM
			Contract ID:	200244	139G
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	30381(04)	
			Highway No.:	SH-19	
Designer:	LOCHNER		Div. / County.:	07 / CADDO	
Description:	BRIDGE REHABILITATION SH-19: OVER EAST CACHE CREEK, 0.9 MILES WEST OF THE US-62 JUNCTION NEAR APACHE. PROJECT LENGTH = 0.132 MILE				
Contract Amount:	\$1,379,223.98	Funds Available:	\$1,432,868.62	Funds Paid(%) :	66%
Change Order	2	Original Time Used:	114%	Revised Time Used:	114%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$52,864.64.

Site Requirement: This change provides payment for the additional work required to replace eight of the existing splice plates due to discovering during construction that they were more deteriorated than expected. This change extends the contract time seventy-two days due to COVID-19 causing extensive delays with the manufacturing of the splice plates.

NEW ITEM

\$52,864.64

Repair Bridge Items (Splice Plates)	8.00 EA	\$6,608.08 /EA	\$52,864.64
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$780.00	0.06%	\$780.00	0.06%	\$780.00	0.06%
2	\$52,864.64	3.83%	\$52,864.64	3.83%	\$52,864.64	3.83%
TOTAL	\$53,644.64	3.89%	\$53,644.64	3.89%	\$53,644.64	3.89%

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

October 04, 2021 Commission Meeting

Project Number:	NHPPI-209N-(078)PM		CO APPROVAL:	Sep. 13, 2021	AGENDA ITEM
			Contract ID:	200222	139H
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:	\$14,131,823.13	Funds Paid(%) :	90%
Change Order	4	Original Time Used:	94%	Revised Time Used:	94%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$17,488.63.

Site Requirement: This change provides payment for the adapter required to allow an existing 16-bolt monotube to connect to a newly constructed and up to date 18-bolt foundation.

NEW ITEM

\$17,488.63

Construction Miscellaneous (Monotube Adapter)	1.00 LS	\$17,488.63 /LS	\$17,488.63
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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%
4	\$17,488.63	0.12%	\$17,488.63	0.12%	\$17,488.63	0.12%
TOTAL	\$70,812.85	0.50%	\$70,812.85	0.50%	\$70,812.85	0.50%

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

October 04, 2021 Commission Meeting

Project Number:	HISPG-211B(018)TR	CO APPROVAL:	Sep. 16, 2021	AGENDA ITEM
		Contract ID:	160351	139J
Contractor :	GLOVER & ASSOCIATES, INC.	Job Piece No.:	31680(04)	
		Highway No.:	US-62	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / CHEROKEE	
Description:	SAFETY IMPROVEMENT (CABLE BARRIER AND GUARDRAIL) US-62: FROM 4.2 MILES EAST OF THE SH-10 JUNCTION, EXTEND EAST NEAR ELDON. PROJECT LENGTH = 1.470 MILES			
Contract Amount:	\$434,626.34	Funds Available:	\$449,698.23	Funds Paid(%) : 89%
Change Order	2	Original Time Used:	173%	Revised Time Used: 173%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$15,071.89.

Site Requirement: This change provides payment for the additional construction traffic control required to complete the project as specified due to the extended duration of this project. This change extends the contract time thirty-one days as a result of negotiations between the contractor and the Department.

NEW ITEM

\$15,071.89

Construction Miscellaneous (Additional Traffic Control) 1.00 LS \$15,071.89 /LS \$15,071.89

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$16,743.80	-3.85%	\$0.00	0.00%	\$0.00	0.00%
2	\$15,071.89	3.47%	\$15,071.89	3.47%	\$15,071.89	3.47%
TOTAL	-\$1,671.91	-0.38%	\$15,071.89	3.47%	\$15,071.89	3.47%

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

October 04, 2021 Commission Meeting

Project Number:	STP-217B(051)PM	CO APPROVAL:	Sep. 02, 2021	AGENDA ITEM
		Contract ID:	210103	139K
Contractor :	SEWELL BROS., INC.	Job Piece No.:	29573(04)	
		Highway No.:	SH-5	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / COTTON	
Description:	BRIDGE AND APPROACHES SH-5: OVER COX CREEK, 0.4 MILES WEST OF THE US-277 JUNCTION NEAR WALTERS. PROJECT LENGTH = 0.151 MILE			
Contract Amount:	\$1,075,440.36	Funds Available:	\$1,139,440.36	Funds Paid(%): 88%
Change Order	1	Original Time Used:	53%	Revised Time Used: 53%

Change Order No. 1 approves an additional appropriation in the amount of \$64,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for completing work that required the highway to be closed to traffic prior to the time allowed in the contract.

NEW ITEM

\$64,000.00

Incentive for Early Completion	8.00 DAY	\$8,000.00 /DAY	\$64,000.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$64,000.00	5.95%	\$64,000.00	5.95%	\$0.00	0.00%
TOTAL	\$64,000.00	5.95%	\$64,000.00	5.95%	\$0.00	0.00%

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

October 04, 2021 Commission Meeting

Project Number:	STP-118B(080)SS	CO APPROVAL:	Sep. 16, 2021	AGENDA ITEM
		Contract ID:	150160	139L
Contractor :	GLOVER & ASSOCIATES, INC.	Job Piece No.:	24115(04)	
		Highway No.:	US-59	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS	Div. / County.:	08 / CRAIG	
Description:	BRIDGE AND APPROACHES - DIVISION VIII US-59: OVER UNION PACIFIC RAILROAD, 1.1 MILES NORTH OF SH-10 NEAR WELCH. PROJECT LENGTH = 0.871 MILE.			
Contract Amount:	\$5,040,025.51	Funds Available:	\$5,046,011.01	Funds Paid(%) : 98%
Change Order	5	Original Time Used:	331%	Revised Time Used: 118%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$5,985.50.

Site Requirement: This change provides payment for the additional construction traffic control required to complete the project as specified due to the extended duration of this project. This change extends the contract time fifty days as a result of negotiations between the contractor and the Department.

NEW ITEM

\$5,985.50

Construction Miscellaneous (Additional Traffic Control)	1.00 LS	\$5,985.50 /LS	\$5,985.50
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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	-\$2,723.88	-0.05%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$5,985.50	0.12%	\$5,985.50	0.12%	\$5,985.50	0.12%
TOTAL	\$3,261.62	0.06%	\$5,985.50	0.12%	\$5,985.50	0.12%

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

October 04, 2021 Commission Meeting

Project Number:	STP-218C(037)SS	CO APPROVAL:	Sep. 16, 2021	AGENDA ITEM
		Contract ID:	150258	139M
Contractor :	GLOVER & ASSOCIATES, INC.	Job Piece No.:	27089(04)	
		Highway No.:	SH-82	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / CRAIG	
Description:	BRIDGE AND APPROACHES SH-82: OVER LOCUST CREEK, 6.5 MILES NORTH OF THE MAYES COUNTY LINE NEAR VINITA. PROJECT LENGTH = 0.711 MILE.			
Contract Amount:	\$3,723,826.73	Funds Available:	\$3,759,169.53	Funds Paid(%) : 88%
Change Order	5	Original Time Used:	224%	Revised Time Used: 224%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$25,186.30.

Site Requirement: This change provides payment for the additional construction traffic control required to complete the project as specified due to the extended duration of this project. This change extends the contract time two-hundred and five days as a result of negotiations between the contractor and the Department.

NEW ITEM

\$25,186.30

Construction Miscellaneous (Additional Traffic Control) 1.00 LS \$25,186.30 /LS \$25,186.30

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$71.97	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$10,156.50	0.27%	\$10,156.50	0.27%	\$10,156.50	0.27%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$160,361.78	-4.31%	\$0.00	0.00%	\$0.00	0.00%
5	\$25,186.30	0.68%	\$25,186.30	0.68%	\$25,186.30	0.68%
TOTAL	-\$125,090.95	-3.36%	\$35,342.80	0.95%	\$35,342.80	0.95%

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

October 04, 2021 Commission Meeting

Project Number:	SSP-224C(070)PM	CO APPROVAL:	Aug. 30, 2021	AGENDA ITEM
		Contract ID:	200194	139N
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	29482(04)	
		Highway No.:	SH-132	
Designer:	WHITE HAWK ENGINEERING & DESIGN, LLC	Div. / County.:	04 / GARFIELD	
Description:	BRIDGE AND APPROACHES SH-132: OVER UNNAMED CREEK, 6.6 MILES NORTH OF THE SH-45 JUNCTION NEAR CARRIER. PROJECT LENGTH = 0.020 MILE			
Contract Amount:	\$861,833.30	Funds Available:	\$915,391.76	Funds Paid(%) : 99%
Change Order	3	Original Time Used:	80%	Revised Time Used: 80%

Change Order No. 3 approves an additional appropriation in the amount of \$5,166.00.

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

OVERRUN ITEM	\$5,166.00
Unclassified Excavation	180.00 CY \$28.70 /CY \$5,166.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$48,392.46	5.62%	\$48,392.46	5.62%	\$772.50	0.09%
3	\$5,166.00	0.60%	\$5,166.00	0.60%	\$0.00	0.00%
4	-\$1,321.15	-0.15%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$52,237.31	6.06%	\$53,558.46	6.21%	\$772.50	0.09%

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

October 04, 2021 Commission Meeting

Project Number:	STP-224C(077)CI	CO APPROVAL:	Aug. 20, 2021	AGENDA ITEM	
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Contract ID:	200309	1390	
		Job Piece No.:	32843(04)		
		Highway No.:	COUNTY ROAD		
Designer:	CED #8	Div. / County.:	04 / GARFIELD		
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EAST SOUTHGATE ROAD); FROM 0.1 MILES EAST OF THE US-81 JUNCTION, EXTEND EAST IN ENID. PROJECT LENGTH = 1.820 MILES				
Contract Amount:	\$3,752,182.74	Funds Available:	\$3,775,862.74	Funds Paid(%) :	23%
Change Order	2	Original Time Used:	73%	Revised Time Used:	73%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$23,680.00.

Site Requirement: This change provides payment for the barbed wire fence pay item required to install temporary fencing and then the permanent fencing in a different location due to conflicts with a gas line; and for the ornamental fence pay item required to replace two areas of custom fencing due to no agreement being made between the landowner and the county prior to construction.

NEW ITEMS			\$23,680.00
Ornamental Fence	140.00 LF	\$24.50 /LF	\$3,430.00
Fence-Style SWF (4 Barbed Wire)	2,700.00 LF	\$7.50 /LF	\$20,250.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$23,680.00	0.63%	\$23,680.00	0.63%	\$23,680.00	0.63%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$23,680.00	0.63%	\$23,680.00	0.63%	\$23,680.00	0.63%

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

October 04, 2021 Commission Meeting

Project Number:	NHPP-126N(187)PM	CO APPROVAL:	Aug. 25, 2021	AGENDA ITEM
		Contract ID:	200279	139P
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	28182(04)	
		Highway No.:	US-62	
Designer:	WHITE ENGINEERING ASSOCIATES, INC.	Div. / County.:	07 / GRADY	
Description:	BRIDGE AND APPROACHES US-62: OVER WASHITA RIVER, 0.3 MILES EAST OF THE I-44 INTERCHANGE IN CHICKASHA. PROJECT LENGTH = 0.704 MILES			
Contract Amount:	\$12,459,607.00	Funds Available:	\$12,515,060.85	Funds Paid(%) : 59%
Change Order	1	Original Time Used:	42%	Revised Time Used: 42%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$55,453.85.

Site Requirement: This change provides payment for the temporary earth retainage pay item required to provide protection of the steep slope between the new and existing bridges due to safety concerns with the large elevation difference.

NEW ITEM	\$55,453.85
Temporary Earth Retainage	1.00 LS \$55,453.85 /LS \$55,453.85

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$55,453.85	0.45%	\$55,453.85	0.45%	\$55,453.85	0.45%
TOTAL	\$55,453.85	0.45%	\$55,453.85	0.45%	\$55,453.85	0.45%

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

October 04, 2021 Commission Meeting

Project Number:	HSIPG-226N(067)TR	CO APPROVAL:	Aug. 24, 2021	AGENDA ITEM
		Contract ID:	190285	139Q
Contractor :	ACTION SAFETY SUPPLY CO., LLC	Job Piece No.:	33478(04)	
		Highway No.:	US-81	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / GRADY	
Description:	SAFETY IMPROVEMENT (CABLE BARRIER) US-81: FROM THE STEPHENS COUNTY LINE, EXTEND NORTH NEAR RUSH SPRINGS. PROJECT LENGTH = 7.07 MILES			
Contract Amount:	\$1,570,196.24	Funds Available:	\$1,587,524.24	Funds Paid(%) : 95%
Change Order	4	Original Time Used:	103%	Revised Time Used: 103%

Change Order No. 4 approves an additional appropriation in the amount of \$17,328.00.

Site Requirement: This change provides payment for the final estimate due to an administrative error made on Change Order No. 3, the original final quantity change order, which requires compensation for additional quantities of solid slab sodding.

OVERRUN ITEM

\$17,328.00

Solid Slab Sodding	9,120.00 SY	\$1.90 /SY	\$17,328.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	-\$9,135.46	-0.58%	\$0.00	0.00%	\$0.00	0.00%
3	-\$34,939.14	-2.23%	\$0.00	0.00%	\$0.00	0.00%
4	\$17,328.00	1.10%	\$17,328.00	1.10%	\$0.00	0.00%
TOTAL	-\$26,746.60	-1.70%	\$17,328.00	1.10%	\$0.00	0.00%

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

October 04, 2021 Commission Meeting

Project Number:	HSIPG-231B(040)AD	CO APPROVAL:	Aug. 23, 2021	AGENDA ITEM
		Contract ID:	190247	139R
Contractor :	ROSSCON, LLC	Job Piece No.:	32838(04)	
		Highway No.:	SH-9	
Designer:	THE SCHEMMER ASSOCIATES, INC.	Div. / County.:	01 / HASKELL	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-9: FROM 3RD STREET, EXTEND NORTHEAST IN THE TOWN OF KEOTA. PROJECT LENGTH = 0.414 MILE			
Contract Amount:	\$431,875.50	Funds Available:	\$439,257.80	Funds Paid(%): 99%
Change Order	1	Original Time Used:	98%	Revised Time Used: 98%

Change Order No. 1 approves an additional appropriation in the amount of \$7,382.30.

Site Requirement: This change provides payment for the final estimate due to the overrun of the cold milling pavement pay item. Additional quantities of this item were required to complete the project as specified due to an apparent underestimation of the contract amount.

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

OVERRUN ITEM	\$9,218.40
Cold Milling Pavement	1,536.40 SY \$6.00 /SY \$9,218.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,382.30	1.71%	\$7,382.30	1.71%	\$0.00	0.00%
TOTAL	\$7,382.30	1.71%	\$7,382.30	1.71%	\$0.00	0.00%

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

October 04, 2021 Commission Meeting

Project Number:	SBR-240C(074)SB	CO APPROVAL:	Aug. 26, 2021	AGENDA ITEM
		Contract ID:	200352	139S
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Job Piece No.:	30431(04)	
		Highway No.:	SH-63	
Designer:	FRANKFORT-SHORT-BRUZA, ASSOC.	Div. / County.:	02 / LEFLORE	
Description:	BRIDGE REHABILITATION SH-63: OVER RICHMOND CREEK, 1.0 MILE WEST OF THE ARKANSAS STATE LINE NEAR BIG CEDAR. PROJECT LENGTH = 0.000 MILE			
Contract Amount:	\$885,033.72	Funds Available:	\$933,655.67	Funds Paid(%) : 62%
Change Order	2	Original Time Used:	49%	Revised Time Used: 49%

Change Order No. 2 approves an additional appropriation in the amount of \$31,207.50.

Site Requirement: This change provides payment for the overrun of the unclassified excavation and borrow pay items required to replace areas of unsuitable subgrade discovered during construction; for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than planned; for the overrun of the aggregate base pay item required to construct a wider roadway base than planned due to deterioration of the asphalt edges making the existing pavement narrower than expected; and for the overrun of the traffic bound surface course pay item required to complete the project as specified due to an apparent underestimation of the contract amount.

OVERRUN ITEMS				\$31,207.50
Unclassified Excavation	475.00 CY	\$11.20 /CY		\$5,320.00
Unclassified Borrow	475.00 CY	\$13.50 /CY		\$6,412.50
Solid Slab Sodding	1,050.00 SY	\$5.50 /SY		\$5,775.00
Aggregate Base Type A	58.00 CY	\$70.00 /CY		\$4,060.00
Traffic Bound Surface Course Type E	241.00 TON	\$40.00 /TON		\$9,640.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,414.45	1.97%	\$17,414.45	1.97%	\$0.00	0.00%
2	\$31,207.50	3.53%	\$31,207.50	3.53%	\$0.00	0.00%
TOTAL	\$48,621.95	5.49%	\$48,621.95	5.49%	\$0.00	0.00%

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

October 04, 2021 Commission Meeting

Project Number:	STP-241C(059)PM		CO APPROVAL:	Aug. 23, 2021	AGENDA ITEM
			Contract ID:	200229	139T
Contractor :	L & N BRIDGE, LLC		Job Piece No.:	28034(04)	
			Highway No.:	SH-66B	
Designer:	ATKINS		Div. / County.:	03 / LINCOLN	
Description:	BRIDGE AND APPROACHES SH-66B:OVER CAPTAIN CREEK, 1.6 MILES NORTHEAST OF THE SH-66 JUNCTION IN WELLSTON. PROJECT LENGTH = 0.352 MILE				
Contract Amount:	\$2,372,504.03	Funds Available:	\$2,407,877.63	Funds Paid(%) :	97%
Change Order	2	Original Time Used:	99%	Revised Time Used:	95%

Change Order No. 2 approves an additional appropriation in the amount of \$8,629.20.

Site Requirement: This change provides payment for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract; and for the pavement smoothness incentive earned by the contractor for exceptionally smooth concrete bridge deck and approach slabs on Bridge A as defined in the contract.

NEW ITEMS	\$8,629.20
Pavement/Bridge Smoothness Adjustment	4,185.00 EA \$1.00 /EA \$4,185.00
Asphalt Binder Price Adjustment	1.00 LS \$3,109.32 /LS \$3,109.32
Asphalt Binder Price Adjustment	1.00 LS \$1,334.88 /LS \$1,334.88

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$26,744.40	1.13%	\$26,744.40	1.13%	\$26,744.40	1.13%
2	\$8,629.20	0.36%	\$8,629.20	0.36%	\$0.00	0.00%
TOTAL	\$35,373.60	1.49%	\$35,373.60	1.49%	\$26,744.40	1.13%

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

October 04, 2021 Commission Meeting

Project Number:	STP-241D(063)CI	CO APPROVAL:	Sep. 14, 2021	AGENDA ITEM
		Contract ID:	200069	139U
Contractor :	COWBOY CONTRACTING, INC. RAYGN D ALEXANDER	Job Piece No.:	29267(04)	
		Highway No.:	COUNTY ROAD (EW-90)	
Designer:	BOATMAN ENGINEERING	Div. / County.:	03 / LINCOLN	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-90): OVER DOSIE CREEK, 2.1 MILES EAST OF THE SH-66 JUNCTION NEAR DAVENPORT. PROJECT LENGTH = 0.391 MILE			
Contract Amount:	\$840,777.04	Funds Available:	\$857,959.64	Funds Paid(%) : 94%
Change Order	2	Original Time Used:	107%	Revised Time Used: 107%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$17,182.60.

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

NEW ITEM

\$17,182.60

Guardrail Bridge Conn (D-BF Retrofit) 4.00 EA \$4,295.65 /EA \$17,182.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$17,182.60	2.04%	\$17,182.60	2.04%	\$17,182.60	2.04%
TOTAL	\$17,182.60	2.04%	\$17,182.60	2.04%	\$17,182.60	2.04%

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

October 04, 2021 Commission Meeting

Project Number:	NHPPI-3500-(061)PM		CO APPROVAL:	Aug. 19, 2021	AGENDA ITEM
			Contract ID:	190362	139V
Contractor :	C3 CONSTRUCTION, INC.		Job Piece No.:	30365(04)	
			Highway No.:	COUNTY ROAD	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	07 / LOVE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (E-2180): OVER I-35, 0.4 MILES WEST OF US-77 NEAR MARIETTA. PROJECT LENGTH = 0.151 MILE				
Contract Amount:	\$2,903,538.03	Funds Available:	\$2,907,938.03	Funds Paid(%):	14%
Change Order	2	Original Time Used:	16%	Revised Time Used:	16%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$4,400.00.

Site Requirement: This change provides payment for the truck mounted attenuator pay item required to ensure the safety of the traveling public by protecting the bridge pier during the temporary removal of the median cable barrier to construct the crossovers. This change extends the contract time five days due to a steel shortage that delayed the delivery of the corrugated galvanized steel pipes to the project.

NEW ITEM	\$4,400.00
Truck Mounted Attenuator	50.00 EA \$88.00 /EA \$4,400.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$3,716.64	-0.13%	\$0.00	0.00%	\$0.00	0.00%
2	\$4,400.00	0.15%	\$4,400.00	0.15%	\$4,400.00	0.15%
TOTAL	\$683.36	0.02%	\$4,400.00	0.15%	\$4,400.00	0.15%

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

October 04, 2021 Commission Meeting

Project Number:	SBR-247N(022)SB		CO APPROVAL:	Aug. 16, 2021	AGENDA ITEM
			Contract ID:	200136	139W
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	33390(04)	
			Highway No.:	US-60	
Designer:	GARVER ENGINEERING		Div. / County.:	06 / MAJOR	
Description:	BRIDGE REHABILITATION US-60: OVER INDIAN CREEK, 0.1 MILES EAST OF THE SH-58 JUNCTION NEAR RINGWOOD. PROJECT LENGTH = 0.090 MILE				
Contract Amount:	\$2,797,243.15	Funds Available:	\$2,864,837.77	Funds Paid(%) :	89%
Change Order	1	Original Time Used:	91%	Revised Time Used:	91%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$67,594.62.

Engineering: This change provides payment for the reclassification of the Class A and Class C concrete pay items required to complete the bridge repair as specified due to some of the quantities being inadvertently placed on the wrong pay item in the plans.

NEW ITEMS	\$121,738.92
Class A Concrete (Reclassified) 37.60 CY	\$2,954.40 /CY \$111,085.44
Class C Concrete (Reclassified) 6.00 CY	\$1,775.58 /CY \$10,653.48
UNDERRUN ITEMS	-\$54,144.30
Class A Concrete -37.60 CY	\$898.05 /CY -\$33,766.68
Class C Concrete -6.00 CY	\$3,396.27 /CY -\$20,377.62

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$67,594.62	2.42%	\$67,594.62	2.42%	\$67,594.62	2.42%
TOTAL	\$67,594.62	2.42%	\$67,594.62	2.42%	\$67,594.62	2.42%

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

October 04, 2021 Commission Meeting

Project Number:	CIRB-146C(101)RB	CO APPROVAL:	Sep. 16, 2021	AGENDA ITEM
		Contract ID:	160039	139X
Contractor :	GLOVER & ASSOCIATES, INC.	Job Piece No.:	25103(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #2	Div. / County.:	01 / MCINTOSH	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (EW-103/NS-423): FROM OLD US-69, EXTEND EAST THEN NORTH NEAR CHECOTAH. PROJECT LENGTH = 3.638 MILES.			
Contract Amount:	\$2,212,168.11	Funds Available:	\$2,285,129.24	Funds Paid(%) : 83%
Change Order	3	Original Time Used:	201%	Revised Time Used: 134%

Change Order No. 3 approves an additional appropriation in the amount of \$2,357.64.

Site Requirement: This change provides payment for the additional construction traffic control required to complete the project as specified due to the extended duration of this project. This change extends the contract time thirty-six days as a result of negotiations between the contractor and the Department.

NEW ITEM

\$2,357.64

Construction Miscellaneous (Additional Traffic Control) 1.00 LS \$2,357.64 /LS \$2,357.64

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$70,603.49	3.19%	\$70,603.49	3.19%	\$26,620.00	1.20%
2	-\$238,635.79	-10.79%	\$0.00	0.00%	\$0.00	0.00%
3	\$2,357.64	0.11%	\$2,357.64	0.11%	\$0.00	0.00%
TOTAL	-\$165,674.66	-7.49%	\$72,961.13	3.30%	\$26,620.00	1.20%

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

October 04, 2021 Commission Meeting

Project Number:	SSR-246C(024)SR / SSR-246C(025)SR	CO APPROVAL:	Sep. 16, 2021	AGENDA ITEM
		Contract ID:	170031	139Y
Contractor :	GLOVER & ASSOCIATES, INC.	Job Piece No.:	29750(06)	
		Highway No.:	US-266	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MCINTOSH	
Description:	RESURFACE (ASPHALT) US-266: FROM THE OKMULGEE COUNTY LINE, EXTEND EAST NEAR LAKE EUFAULA. PROJECT LENGTH = 13.798 MILES			
Contract Amount:	\$1,985,106.23	Funds Available:	\$1,999,102.73	Funds Paid(%) : 95%
Change Order	2	Original Time Used:	155%	Revised Time Used: 155%

Change Order No. 2 approves an additional appropriation in the amount of \$13,996.50.

Site Requirement: This change provides payment for the additional construction traffic control required to complete the project as specified due to the extended duration of this project. This change extends the contract time thirty days as a result of negotiations between the contractor and the Department.

NEW ITEM

\$13,996.50

Construction Miscellaneous (Additional Traffic Control) 1.00 LS \$13,996.50 /LS \$13,996.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$13,996.50	0.71%	\$13,996.50	0.71%	\$0.00	0.00%
TOTAL	\$13,996.50	0.71%	\$13,996.50	0.71%	\$0.00	0.00%

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

October 04, 2021 Commission Meeting

Project Number:	STP-246C(047)AD		CO APPROVAL:	Sep. 10, 2021	AGENDA ITEM
			Contract ID:	200318	139Z
Contractor :	C-P INTEGRATED SERVICES, INC.		Job Piece No.:	32839(04)	
			Highway No.:	US-266	
Designer:	MACARTHUR ASSOCIATES - CONSULTANT		Div. / County.:	01 / MCINTOSH	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-266: FROM THE NW 6TH STREET JUNCTION, EXTEND EAST IN CHECOTAH. PROJECT LENGTH = 0.495 MILE				
Contract Amount:	\$342,918.00	Funds Available:	\$354,238.03	Funds Paid(%) :	95%
Change Order	1	Original Time Used:	96%	Revised Time Used:	96%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$11,320.03.

Site Requirement: This change provides payment for the additional work required to install pipe railing at Stations No. 35+00 and 35+30 to meet ADA specifications; and for the additional work required to install planter boxes at Stations No. 28+50 Lt., 30+75 Rt., and 35+00 Rt. to improve ADA accessibility by delineating the sidewalks and eliminating potential drop-offs. This change extends the contract time two days to install the handrails.

NEW ITEMS

\$11,320.03

Construction Miscellaneous (Planter Boxes)	1.00 LS	\$1,394.75 /LS	\$1,394.75
2" Pipe Railing	40.75 LF	\$243.57 /LF	\$9,925.28

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$11,320.03	3.30%	\$11,320.03	3.30%	\$11,320.03	3.30%
TOTAL	\$11,320.03	3.30%	\$11,320.03	3.30%	\$11,320.03	3.30%

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

October 04, 2021 Commission Meeting

Project Number:	SSP-251C(116)PM / SBR-4000(107)SB	CO APPROVAL:	Aug. 31, 2021	AGENDA ITEM
		Contract ID:	210113	139AA
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(%) : 6%
Change Order	2	Original Time Used:	4%	Revised Time Used: 4%

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

Site Requirement: This change provides for the barbed wire fence pay item required to replace an existing right-of-way fence due to it not being shown on the plans; and for the removable pavement marking tape pay item required to provide temporary delineation in lieu of cones due to the cones continuously being run over by traffic. This change documents the underrun of the Class A pavement markers pay item due to not being needed to complete the project.

NEW ITEMS	\$3,980.00
Removable Pavement Marking Tape (4" Wide) 1,000.00 LF	\$1.42 /LF \$1,420.00
Fence-Style SWF (6 Barbed Wire) 320.00 LF	\$8.00 /LF \$2,560.00
UNDERRUN ITEM	-\$3,980.00
Pave. Markers Class A Type 1 -796.00 EA	\$5.00 /EA -\$3,980.00

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%
2	\$0.00	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)

October 04, 2021 Commission Meeting

Project Number:	NHPPI-3500(111)PM	CO APPROVAL:	Aug. 30, 2021	AGENDA ITEM
		Contract ID:	210057	139BB
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	33862(04)	
		Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / NOBLE	
Description:	RESURFACE (ASPHALT) I-35: FROM 0.35 MILES SOUTH OF US-77, EXTEND NORTH NEAR PERRY. PROJECT LENGTH = 7.230 MILES			
Contract Amount:	\$3,798,615.00	Funds Available:	\$3,830,972.12	Funds Paid(%) : 92%
Change Order	1	Original Time Used:	29%	Revised Time Used: 29%

Change Order No. 1 approves an additional appropriation in the amount of \$32,357.12.

Site Requirement: This change provides payment for the pavement smoothness incentive earned by the contractor for exceptionally smooth asphalt pavement as defined in the contract. This change imposes deductions to the contract for the asphalt surfacing material which failed to meet specification requirements for asphalt content, density, or air voids but could remain in place at a reduced price.

NEW ITEMS	\$32,357.12
Adjustment for Non-Conforming Materials - S4(76-28)	1.00 LS -\$2,673.74 /LS -\$2,673.74
Adjustment for Non-Conforming Materials - S4(76-28)	1.00 LS -\$741.34 /LS -\$741.34
Adjustment for Non-Conforming Materials - S4(76-28)	1.00 LS -\$4,178.04 /LS -\$4,178.04
Adjustment for Non-Conforming Materials - S4(64-22)	1.00 LS -\$4,429.63 /LS -\$4,429.63
Pavement / Bridge Smoothness Adjustment	1.00 LS \$44,379.87 /LS \$44,379.87

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$32,357.12	0.85%	\$32,357.12	0.85%	\$0.00	0.00%
TOTAL	\$32,357.12	0.85%	\$32,357.12	0.85%	\$0.00	0.00%

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

October 04, 2021 Commission Meeting

Project Number:	TAP-255N(331)AG	CO APPROVAL:	Sep. 09, 2021	AGENDA ITEM
		Contract ID:	200075	139CC
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:	\$690,852.64	Funds Paid(%) : 96%
Change Order	5	Original Time Used:	103%	Revised Time Used: 99%

Change Order No. 5 approves an additional appropriation in the amount of \$8,438.89.

Site Requirement: This change provides payment for the final estimate due to the overrun of the concrete dividing strip pay item. Additional quantities of this pay item were required due to more of the existing dividing strip needing to be replaced than planned.

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

OVERRUN ITEM

\$9,869.19

6" Concrete Dividing Strip	161.79 SY	\$61.00 /SY	\$9,869.19
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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%
5	\$8,438.89	1.34%	\$8,438.89	1.34%	\$0.00	0.00%
TOTAL	\$63,114.09	10.05%	\$63,114.09	10.05%	\$39,285.95	6.26%

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

October 04, 2021 Commission Meeting

Project Number:	STP-162B(192)PM	CO APPROVAL:	Aug. 30, 2021	AGENDA ITEM	
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Contract ID:	210062	139DD	
		Job Piece No.:	23286(07)		
		Highway No.:	STATE HIGHWAY		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / PONTOTOC		
Description:	WIDEN AND RESURFACE SH-99: FROM 3.6 MILES NORTH OF THE SH-99A JUNCTION, EXTEND NORTH NEAR FITTSTOWN. PROJECT LENGTH = 1.598 MILES				
Contract Amount:	\$4,139,581.55	Funds Available:	\$4,141,081.55	Funds Paid(%) :	19%
Change Order	2	Original Time Used:	31%	Revised Time Used:	31%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$1,500.00.

Engineering: This change provides payment for the additional work required to remove and reset existing mailboxes due to this work being inadvertently omitted from the plans.

NEW ITEM

\$1,500.00

Remove and Reset Mailbox 5.00 EA \$300.00 /EA \$1,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$1,500.00	0.04%	\$1,500.00	0.04%	\$1,500.00	0.04%
TOTAL	\$1,500.00	0.04%	\$1,500.00	0.04%	\$1,500.00	0.04%

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

October 04, 2021 Commission Meeting

Project Number:	SSR-265C(021)SR / SSR-265C(022)SR		CO APPROVAL:	Aug. 30, 2021	AGENDA ITEM
			Contract ID:	200029	139EE
Contractor :	CASWELL CONTRACTING, INC.		Job Piece No.:	32739(04)	
			Highway No.:	SH-30/SH-33	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	05 / ROGER MILLS	
Description:	RESURFACE (ASPHALT) SH-30/SH-33: SH-30 FROM THE SH-47 JUNCTION EXTEND NORTH NEAR REYDON. SH-33, FROM THE TEXAS STATE LINE EXTEND EAST. PROJECT LENGTH = 29.790 MILES				
Contract Amount:	\$6,203,209.26	Funds Available:	\$6,210,636.83	Funds Paid(%) :	97%
Change Order	2	Original Time Used:	44%	Revised Time Used:	35%

Change Order No. 2 approves an additional appropriation in the amount of \$7,427.57.

Site Requirement: This change provides payment for the final estimate due to the overrun of the cold milling pavement pay item. Additional quantities of this item were required to keep the guardrail height within specification requirements.

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

OVERRUN ITEM

\$20,007.06

Cold Milling Pavement	2,488.44 SY	\$8.04 /SY	\$20,007.06
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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	\$7,427.57	0.12%	\$7,427.57	0.12%	\$0.00	0.00%
3	-\$205,856.55	-3.32%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$198,428.98	-3.20%	\$7,427.57	0.12%	\$0.00	0.00%

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

October 04, 2021 Commission Meeting

Project Number:	STP-266B(081)PM		CO APPROVAL:	Sep. 06, 2021	AGENDA ITEM
			Contract ID:	200355	139FF
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(%) :	20%
Change Order	3	Original Time Used:	27%	Revised Time Used:	27%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$157,192.47.

Site Requirement: This change documents the utilization of aggregate base to construct the roadway base in lieu of stabilization as planned due to discovering during construction that the existing subgrade was composed primarily of rock.

NEW ITEM			\$1,502,363.00
Aggregate Base Type A	36,643.00 CY	\$41.00 /CY	\$1,502,363.00
OVERRUN ITEM			\$59,253.75
Unclassified Excavation	17,175.00 CY	\$3.45 /CY	\$59,253.75
UNDERRUN ITEMS			-\$1,718,809.22
Stabilized Subgrade	-174,068.00 SY	\$5.24 /SY	-\$912,116.32
Geotextile Reinforcement	-187,603.00 SY	\$4.30 /SY	-\$806,692.90

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%
3	-\$157,192.47	-0.36%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$297,249.05	-0.67%	\$5,079.03	0.01%	\$5,079.03	0.01%

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

October 04, 2021 Commission Meeting

Project Number:	STP-267B(075)RW	CO APPROVAL:	Aug. 30, 2021	AGENDA ITEM
Contractor :	ROBIN HAUSNER HOUSE MOVERS & DEMOLITION, LLC	Contract ID:	180271	139GG
		Job Piece No.:	21006(16)	
		Highway No.:	US-270	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / SEMINOLE	
Description:	RIGHT-OF-WAY CLEARANCE US-270: FROM THE SH-270A JUNCTION, EXTEND SOUTHEAST NEAR SEMINOLE. PROJECT LENGTH = 8.04 MILES			
Contract Amount:	\$273,995.75	Funds Available:	\$291,495.75	Funds Paid(%) : 84%
Change Order	1	Original Time Used:	31%	Revised Time Used: 31%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$17,500.00.

Site Requirement: This change provides payment for the additional work required to remove a pump jack footing on Parcel 16 due to it being much larger than anticipated.

NEW ITEM

\$17,500.00

Rem. of Structures & Obstructions (Pump Jack Footing)	1.00 LS	\$17,500.00 /LS	\$17,500.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,500.00	6.39%	\$17,500.00	6.39%	\$17,500.00	6.39%
TOTAL	\$17,500.00	6.39%	\$17,500.00	6.39%	\$17,500.00	6.39%

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

October 04, 2021 Commission Meeting

Project Number:	CIRB-168C(190)RB	CO APPROVAL:	Sep. 16, 2021	AGENDA ITEM
		Contract ID:	150402	139HH
Contractor :	GLOVER & ASSOCIATES, INC.	Job Piece No.:	25434(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #2	Div. / County.:	01 / SEQUOYAH	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NS-462): OVER BRUSHY CREEK, 6.5 MILES NORTH OF SH-64 NEAR SALLISAW. PROJECT LENGTH = 0.464 MILE			
Contract Amount:	\$2,499,565.09	Funds Available:	\$2,521,481.84	Funds Paid(%) : 89%
Change Order	5	Original Time Used:	356%	Revised Time Used: 156%

Change Order No. 5 approves an additional appropriation in the amount of \$9,760.00.

Site Requirement: This change provides payment for the additional construction traffic control required to complete the project as specified due to the extended duration of this project. This change extends the contract time one-hundred and twenty-five days as a result of negotiations between the contractor and the Department.

NEW ITEM	\$9,760.00
Construction Miscellaneous (Additional Traffic Control)	1.00 LS \$9,760.00 /LS \$9,760.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$84,288.87	-3.37%	\$0.00	0.00%	\$0.00	0.00%
2	\$585.51	0.02%	\$585.51	0.02%	\$585.51	0.02%
3	\$11,571.24	0.46%	\$11,571.24	0.46%	\$0.00	0.00%
4	-\$27,393.17	-1.10%	\$0.00	0.00%	\$0.00	0.00%
5	\$9,760.00	0.39%	\$9,760.00	0.39%	\$0.00	0.00%
TOTAL	-\$89,765.29	-3.59%	\$21,916.75	0.88%	\$585.51	0.02%

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

October 04, 2021 Commission Meeting

Project Number:	CIRB-270C(038)RB / STP-270C(037)CI	CO APPROVAL:	Aug. 19, 2021	AGENDA ITEM
		Contract ID:	200083	139II
Contractor :	J & R SAND COMPANY, INC.	Job Piece No.:	28465(11)	
		Highway No.:	COUNTY ROADS	
Designer:	CED #8	Div. / County.:	06 / TEXAS	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROADS (EW-10/NS-100): EW-10, FROM SH-136 EXTEND EAST NEAR STRAIGHT. NS-100, FROM US-54 EXTEND NORTH NEAR HOOKER. PROJECT LENGTH = 5.833 MILES			
Contract Amount:	\$5,906,691.33	Funds Available:	\$5,916,261.33	Funds Paid(%) : 89%
Change Order	4	Original Time Used:	98%	Revised Time Used: 98%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$6,820.00.

Site Requirement: This change provides payment for the additional mobilization required to repair a section of guardrail due to being damaged in an accident.

NEW ITEM

\$6,820.00

Mobilization (Remobilization) 1.00 LS \$6,820.00 /LS \$6,820.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,750.00	0.05%	\$2,750.00	0.05%	\$2,750.00	0.05%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$80,330.46	-1.36%	\$0.00	0.00%	\$0.00	0.00%
4	\$6,820.00	0.12%	\$6,820.00	0.12%	\$6,820.00	0.12%
5	-\$431,402.31	-7.30%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$502,162.77	-8.50%	\$9,570.00	0.16%	\$9,570.00	0.16%

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

October 04, 2021 Commission Meeting

Project Number:	STP-272C(261)CI	CO APPROVAL:	Sep. 02, 2021	AGENDA ITEM
Contractor :	RRY SERVICES, LLC / GRADE LINE CONSTRUCTION, LLC JV	Contract ID:	190137	139JJ
		Job Piece No.:	32203(04)	
		Highway No.:	CITY STREET	
Designer:	THE SCHEMMER ASSOCIATES, INC.	Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, AND SURFACE CITY STREET (EAST 86TH STREET NORTH): AT THE INTERSECTION OF NORTH SHERIDAN ROAD, 1.2 MILES EAST OF US-75 NEAR OWASSO. PROJECT LENGTH = 0.619 MILE			
Contract Amount:	\$2,135,503.45	Funds Available:	\$2,202,357.72	Funds Paid(%) : 97%
Change Order	6	Original Time Used:	124%	Revised Time Used: 98%

Change Order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$23,014.95.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding and channelizer cones pay items. Additional quantities of sodding were required to provide adequate permanent erosion control on all disturbed areas of the project due to an underestimation of the contract amount; and additional quantities of cones were required to provide adequate direction to the traveling public during construction due to an underestimation of the quantity added on Change Order No. 2.

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

OVERRUN ITEM	\$22,122.56
Solid Slab Sodding	5,530.64 SY \$4.00 /SY \$22,122.56
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM	\$5,776.11
Channelizer Cones	21,393.00 SD \$0.27 /SD \$5,776.11

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$3,784.00	0.18%	\$3,784.00	0.18%	\$3,784.00	0.18%
4	\$12,984.58	0.61%	\$12,984.58	0.61%	\$12,984.58	0.61%
5	\$27,070.74	1.27%	\$27,070.74	1.27%	\$27,070.74	1.27%
6	\$23,014.95	1.08%	\$23,014.95	1.08%	\$9,900.35	0.46%
TOTAL	\$66,854.27	3.13%	\$66,854.27	3.13%	\$53,739.67	2.52%

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

October 04, 2021 Commission Meeting

Project Number:	NHPP-272N(283)IG	CO APPROVAL:	Aug. 23, 2021	AGENDA ITEM
		Contract ID:	200174	139KK
Contractor :	CROSSLAND HEAVY CONTRACTORS INC.	Job Piece No.:	33959(04)	
		Highway No.:	CITY STREET	
Designer:	MARQUARDT ENGINEERING, PLLC.	Div. / County.:	08 / TULSA	
Description:	PAVEMENT REHABILITATION (P.C. CONCRETE) CITY STREET (SOUTH MEMORIAL DRIVE): FROM THE EAST CREEK TURNPIKE INTERSECTION, EXTEND NORTH IN THE CITY OF TULSA. PROJECT LENGTH = 1.339 MILES			
Contract Amount:	\$2,987,000.00	Funds Available:	\$3,047,435.28	Funds Paid(%) : 57%
Change Order	1	Original Time Used:	52%	Revised Time Used: 52%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$60,435.28.

Scope: This change provides payment for the additional work required to replace pedestrian ramps along East 91st Street and East 93rd Street due to being ADA noncompliant. This change extends the contract time twenty-one days to complete this additional work.

NEW ITEMS

\$60,435.28

Construction Miscellaneous (ADA Ramp Replacement)	14.00 EA	\$3,567.02 /EA	\$49,938.28
Tactile Warning Device-New	112.00 SF	\$21.01 /SF	\$2,353.12
Replacement of Cast Iron Hood	3.00 EA	\$1,650.22 /EA	\$4,950.66
Replacement of Cast Iron Hood	2.00 EA	\$1,596.61 /EA	\$3,193.22

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$60,435.28	2.02%	\$60,435.28	2.02%	\$60,435.28	2.02%
TOTAL	\$60,435.28	2.02%	\$60,435.28	2.02%	\$60,435.28	2.02%

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

October 04, 2021 Commission Meeting

Project Number:	NHPPI-4000(084)PM	CO APPROVAL:	Aug. 22, 2021	AGENDA ITEM
		Contract ID:	200358	139LL
Contractor :	CASWELL CONTRACTING, INC.	Job Piece No.:	27935(05)	
		Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	05 / WASHITA	
Description:	RESURFACE (ASPHALT AND UTBWC) I-40: FROM 0.4 MILES WEST OF THE SH-44 INTERCHANGE, EXTEND EAST NEAR FOSS. PROJECT LENGTH = 6.136 MILES			
Contract Amount:	\$7,654,438.15	Funds Available:	\$7,702,625.82	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 \$48,187.67.

Site Requirement: This change provides payment for the additional work required to repair the approach slab and rail at the northwest corner of Bridge B due to being struck by a semi-trailer.

NEW ITEM

\$48,187.67

Construction Miscellaneous (Bridge Strike Repair)	1.00 LS	\$48,187.67 /LS	\$48,187.67
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$48,187.67	0.63%	\$48,187.67	0.63%	\$48,187.67	0.63%
TOTAL	\$48,187.67	0.63%	\$48,187.67	0.63%	\$48,187.67	0.63%

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

OCTOBER 04, 2021 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
140A	CANADIAN	NHPP-209N(051)SS	<input type="checkbox"/>	190312	2700404	009	\$12,630.00
140B	CANADIAN	NHPP-209N(051)SS	<input type="checkbox"/>	190312	2700404	011	\$0.00
140C	CANADIAN	NHPP-209N(051)SS	<input type="checkbox"/>	190312	2700404	012	\$300.00
140D	CANADIAN	NHPP-209N(051)SS	<input type="checkbox"/>	190312	2700404	013	\$10,000.00
140E	CANADIAN	SBR-209N(060)SB	<input type="checkbox"/>	180346	3103104	005	\$15,798.03
140F	CLEVELAND	STP-214B(091)AG	<input type="checkbox"/>	190174	3060604	007	\$18,533.99
140G	COAL	STP-215C(017)SS	<input type="checkbox"/>	150330	2954104	004	\$77,807.34
140H	CREEK	HSIP-119C(160)PM	<input type="checkbox"/>	180281	2413204	003	\$25,441.88
140I	LATIMER	STP-239C(026)CI	<input type="checkbox"/>	170026	3123104	004	\$2,009.82
140J	LEFLORE	SSR-240N(084)SR	<input type="checkbox"/>	210027	3385704	001	\$88,237.54
140K	LOGAN	STP-242C(055)PM	<input type="checkbox"/>	170125	2710304	016	\$0.00
140L	MCCLAIN	NHPPI-3500(094)PM	<input type="checkbox"/>	210030	3104504	001	\$103,046.40
140M	MCCURTAIN	NHPP-016N(014)3P / NHPP-016N(015)3P	<input type="checkbox"/>	210083	3339204	001	\$491,094.50
140N	MUSKOGEE	ACSTP-251B(058)SS	<input type="checkbox"/>	160323	2795604	006	\$71,206.20
140O	OKFUSKEE	STP-154D(099)CI	<input type="checkbox"/>	200113	2395704	001	\$112,520.00
140P	OKLAHOMA	STP-255B(360)AG	<input type="checkbox"/>	170358	3032604	009	\$13,043.59
140Q	OSAGE	NHPP-257N(060)SS	<input type="checkbox"/>	200323	2958704	002	\$109,063.57
140R	OTTAWA	STP-258C(065)PM	<input type="checkbox"/>	200022	2701604	002	\$82,011.36
140S	OTTAWA	STP-258B(045)PM	<input type="checkbox"/>	180206	2887104	005	\$13,447.66
140T	PUSHMATAHA	STP 264B(076)PM	<input type="checkbox"/>	200326	2702604	004	\$3,300.00
140U	SEQUOYAH	STP-268C(074)3P	<input type="checkbox"/>	210088	3383304	001	\$127,088.57
140V	STEPHENS	CIRB-269C(002)RB	<input type="checkbox"/>	170381	2784704	008	\$14,102.66
140W	STEPHENS	TAP-269E(061)TP	<input type="checkbox"/>	200242	3298204	002	\$155,493.35
140X	TEXAS	STP-170C(123)SS / STP-170C(127)PM	<input type="checkbox"/>	200183	2424104	004	\$16,500.00
140Y	TEXAS	STP-170C(123)SS / STP-170C(127)PM	<input type="checkbox"/>	200183	2424104	005	\$63,059.76
140Z	TULSA	STP-272B(278)CI	<input type="checkbox"/>	200085	3070304	008	\$56,245.50
140AA	WOODWARD	ACSTP-277C(043)UR / ACSTP-277D(044)UR / TAP-277D(041)TP	<input type="checkbox"/>	180122	2979904	008	\$2,500.00

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

October 04, 2021 Commission Meeting

Project Number:	NHPP-209N(051)SS				AGENDA ITEM
			Contract ID:	190312	140A
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(%) :	87%
Change Order	9	Original Time Used:	95%	Revised Time Used:	91%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$12,630.00.

Site Requirement: This change provides payment for the additional work required to install cover plates over the sidewalk's sealed expansion joints to meet ADA requirements.

NEW ITEM

\$12,630.00

Construction Miscellaneous (SEJ Sidewalk Coverplates) 4.00 EA \$3,157.50 /EA \$12,630.00

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%
9	\$12,630.00	0.13%	\$12,630.00	0.13%	\$12,630.00	0.13%
10	-\$11,372.00	-0.11%	\$0.00	0.00%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$300.00	0.00%	\$300.00	0.00%	\$300.00	0.00%
13	\$10,000.00	0.10%	\$10,000.00	0.10%	\$10,000.00	0.10%
TOTAL	\$223,301.51	2.24%	\$256,578.96	2.57%	\$158,886.46	1.59%

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

October 04, 2021 Commission Meeting

Project Number:	NHPP-209N(051)SS	Contract ID:	190312	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	27004(04)	140B
		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(%) : 94%
Change Order	11	Original Time Used:	99%	Revised Time Used: 95%

Request approval of Change Order No. 11 for a supplemental agreement resulting in no additional cost to the contract.

Scope: This change provides for the utilization of concrete to reconstruct two existing concrete driveways in lieu of replacing them with asphalt as planned at no additional cost to the Department.

NEW ITEM			\$5,112.36
6" Concrete driveway	140.72 SY	\$36.33 /SY	\$5,112.36
UNDERRUN ITEMS			-\$5,112.36
Tack Coat	-12.00 GAL	\$4.71 /GAL	-\$56.52
Superpave, Type S3 (PG 64-22 OK)	-32.00 TON	\$101.78 /TON	-\$3,256.96
Superpave, Type S4 (PG 64-22 OK)	-16.00 TON	\$112.43 /TON	-\$1,798.88

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%	
9	\$12,630.00	0.13%	\$12,630.00	0.13%	\$12,630.00	0.13%	
10	-\$11,372.00	-0.11%	\$0.00	0.00%	\$0.00	0.00%	
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
12	\$300.00	0.00%	\$300.00	0.00%	\$300.00	0.00%	
13	\$10,000.00	0.10%	\$10,000.00	0.10%	\$10,000.00	0.10%	
TOTAL	\$223,301.51	2.24%	\$256,578.96	2.57%	\$158,886.46	1.59%	

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

October 04, 2021 Commission Meeting

Project Number:	NHPP-209N(051)SS				AGENDA ITEM
			Contract ID:	190312	140C
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(%) :	94%
Change Order	12	Original Time Used:	99%	Revised Time Used:	95%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$300.00.

Site Requirement: This change provides payment for the additional work required to install end shoes at the ends of the guardrail to improve the safety to pedestrians.

NEW ITEM

\$300.00

Construction Miscellaneous (Guardrail End Shoes) 4.00 EA \$75.00 /EA \$300.00

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%
9	\$12,630.00	0.13%	\$12,630.00	0.13%	\$12,630.00	0.13%
10	-\$11,372.00	-0.11%	\$0.00	0.00%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$300.00	0.00%	\$300.00	0.00%	\$300.00	0.00%
13	\$10,000.00	0.10%	\$10,000.00	0.10%	\$10,000.00	0.10%
TOTAL	\$223,301.51	2.24%	\$256,578.96	2.57%	\$158,886.46	1.59%

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

October 04, 2021 Commission Meeting

Project Number:	NHPP-209N(051)SS				AGENDA ITEM
			Contract ID:	190312	140D
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(%) :	94%
Change Order	13	Original Time Used:	99%	Revised Time Used:	95%

Request approval of Change Order No. 13 for a supplemental agreement and an additional appropriation in the amount of \$10,000.00.

Site Requirement: This change provides payment for the additional work required to repave a parking lot of an adjacent business due to the existing asphalt quickly deteriorating after being trenched through to replace a fiber optic line.

NEW ITEM

\$10,000.00

Construction Miscellaneous (Repave Parking Lot)

1.00 LS

\$10,000.00 /LS

\$10,000.00

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%
9	\$12,630.00	0.13%	\$12,630.00	0.13%	\$12,630.00	0.13%
10	-\$11,372.00	-0.11%	\$0.00	0.00%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$300.00	0.00%	\$300.00	0.00%	\$300.00	0.00%
13	\$10,000.00	0.10%	\$10,000.00	0.10%	\$10,000.00	0.10%
TOTAL	\$223,301.51	2.24%	\$256,578.96	2.57%	\$158,886.46	1.59%

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

October 04, 2021 Commission Meeting

Project Number:	SBR-209N(060)SB				AGENDA ITEM
			Contract ID:	180346	140E
Contractor :	K & R BUILDERS, INC.		Job Piece No.:	31031(04)	
			Highway No.:	SH-3	
Designer:	OLSSON ASSOCIATES		Div. / County.:	04 / CANADIAN	
Description:	BRIDGE REHABILITATION SH-3: OVER US-81, 2.5 MILES SOUTH OF THE KINGFISHER COUNTY LINE NEAR OKARCHE. PROJECT LENGTH = 0.270 MILE				
Contract Amount:	\$2,598,285.73	Funds Available:	\$2,680,357.48	Funds Paid(%) :	99%
Change Order	5	Original Time Used:	153%	Revised Time Used:	114%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$15,798.03.

Site Requirement: This change provides payment for the final estimate due to the overrun of the pneumatically placed mortar pay item. Additional quantities of this item were required to complete the repairs to the bridge as specified due to its condition being worse than anticipated.

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

OVERRUN ITEM

\$21,232.68

Pneumatically Placed Mortar	21.98 SY	\$966.00 /SY	\$21,232.68
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,413.00	0.75%	\$19,413.00	0.75%	\$19,413.00	0.75%
2	\$11,970.00	0.46%	\$11,970.00	0.46%	\$11,970.00	0.46%
3	\$8,540.00	0.33%	\$8,540.00	0.33%	\$5,000.00	0.19%
4	\$42,148.75	1.62%	\$42,148.75	1.62%	\$42,148.75	1.62%
5	\$15,798.03	0.61%	\$15,798.03	0.61%	\$0.00	0.00%
TOTAL	\$97,869.78	3.77%	\$97,869.78	3.77%	\$78,531.75	3.02%

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

October 04, 2021 Commission Meeting

Project Number:	STP-214B(091)AG			AGENDA ITEM
		Contract ID:	190174	140F
Contractor :	CROSSLAND HEAVY CONTRACTORS INC.	Job Piece No.:	30606(04)	
		Highway No.:	CITY STREETS	
Designer:	GARVER ENGINEERING	Div. / County.:	03 / CLEVELAND	
Description:	INTERSECTION MODIFICATION AND TRAFFIC SIGNAL CITY STREETS (24TH AVENUE NW): AT THE INTERSECTION OF TEE DRIVE/TEE CIR IN THE CITY OF NORMAN. PROJECT LENGTH = 0.115 MILE			
Contract Amount:	\$1,475,000.00	Funds Available:	\$1,614,345.97	Funds Paid(%) : 100%
Change Order	7	Original Time Used:	196%	Revised Time Used: 107%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$18,533.99.

Site Requirement: This change provides payment for the final estimate due to the overrun of the construction barricades and drums pay items. Additional quantities of these items were required to provide delineation throughout the work zone due to concerns for the safety of the contractor personnel and the traveling public during construction.

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

OVERRUN ITEMS

\$20,895.20

Construction Barricades (Type III)	1,276.00 SD	\$5.00 /SD	\$6,380.00
Drums	12,096.00 SD	\$1.20 /SD	\$14,515.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$724.80	0.05%	\$724.80	0.05%	\$724.80	0.05%
2	\$17,093.10	1.16%	\$17,093.10	1.16%	\$17,093.10	1.16%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$95,660.13	6.49%	\$95,660.13	6.49%	\$4,899.35	0.33%
5	\$6,945.44	0.47%	\$6,945.44	0.47%	\$6,945.44	0.47%
6	\$18,922.50	1.28%	\$18,922.50	1.28%	\$0.00	0.00%
7	\$18,533.99	1.26%	\$18,533.99	1.26%	\$683.04	0.05%
TOTAL	\$157,879.96	10.70%	\$157,879.96	10.70%	\$30,345.73	2.06%

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

October 04, 2021 Commission Meeting

Project Number:	STP-215C(017)SS				AGENDA ITEM
Contractor :	GLOVER & ASSOCIATES, INC.		Contract ID:	150330	140G
			Job Piece No.:	29541(04)	
			Highway No.:	SH-43	
Designer:	MACARTHUR ASSOCIATES & CONSTRUCTION		Div. / County.:	03 / COAL	
Description:	BRIDGE REHABILITATION SH-43: OVER MUDDY BOGGY CREEK AND MUDDY BOGGY O'FLOW, 1.53 MILES EAST OF US-75 NEAR COALGATE. PROJECT LENGTH = 0.311 MILE				
Contract Amount:	\$2,151,445.69	Funds Available:	\$2,216,522.40	Funds Paid(%) :	94%
Change Order	4	Original Time Used:	400%	Revised Time Used:	234%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$77,807.34.

Site Requirement: This change provides payment for the additional construction traffic control required to complete the project as specified due to the extended duration of this project. This change extends the contract time three-hundred and sixty-nine days as a result of negotiations between the contractor and the Department.

NEW ITEM

\$77,807.34

Construction Miscellaneous (Additional Traffic Control)

1.00 LS

\$77,807.34 /LS

\$77,807.34

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$55,641.00	2.59%	\$55,641.00	2.59%	\$55,641.00	2.59%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$9,435.71	0.44%	\$9,435.71	0.44%	\$0.00	0.00%
4	\$77,807.34	3.62%	\$77,807.34	3.62%	\$77,807.34	3.62%
TOTAL	\$142,884.05	6.64%	\$142,884.05	6.64%	\$133,448.34	6.20%

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

October 04, 2021 Commission Meeting

Project Number:	HSIP-119C(160)PM				AGENDA ITEM
			Contract ID:	180281	140H
Contractor :	BECCO CONTRACTORS, INC.		Job Piece No.:	24132(04)	
			Highway No.:	SH-66	
Designer:	TETRA TECH		Div. / County.:	08 / CREEK	
Description:	GRADE, DRAIN, AND SURFACE SH-66: FROM 6.7 MILES SOUTHWEST OF THE SH-48 JUNCTION, EXTEND NORTHEAST NEAR DEPEW. PROJECT LENGTH = 1.265 MILES				
Contract Amount:	\$3,357,000.00	Funds Available:	\$3,448,792.29	Funds Paid(%) :	86%
Change Order	3	Original Time Used:	300%	Revised Time Used:	300%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$25,441.88.

Engineering: This change provides payment for the additional work required to remove a layer of concrete pavement discovered under the existing asphalt pavement during construction; and for the utilization of square tube posts required to install new signs in lieu of steel pipe posts as planned. This change alters the method of measurement for the removal of asphalt pavement pay item from plan quantity to measured. This change extends the contract time fifteen days due to the concrete pavement removal.

NEW ITEMS

\$85,484.38

Removal of Conc. Pav. W/Asph. Overlay	8,001.78 SY	\$9.82 /SY	\$78,577.48
1 1/2" Square Tube Post	32.60 LF	\$16.50 /LF	\$537.90
2" Square Tube Post	139.50 LF	\$22.00 /LF	\$3,069.00
2 1/2" Square Tube Post	120.00 LF	\$27.50 /LF	\$3,300.00

UNDERRUN ITEMS

-\$60,042.50

Removal of Asphalt pavement	-7,000.00 SY	\$8.00 /SY	-\$56,000.00
1 1/2 @ 2.72 Galv. Steel Pipe Post	-50.00 LF	\$16.50 /LF	-\$825.00
2"@ 3.65 Galv. Steel Pipe Post	-90.00 LF	\$22.00 /LF	-\$1,980.00
2 1/2"@ 5.79 Galv. Steel Pipe Post	-45.00 LF	\$27.50 /LF	-\$1,237.50

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$45,520.00	1.36%	\$45,520.00	1.36%	\$45,520.00	1.36%
2	\$46,272.29	1.38%	\$46,272.29	1.38%	\$39,416.29	1.17%
3	\$25,441.88	0.76%	\$25,441.88	0.76%	\$25,441.88	0.76%
TOTAL	\$117,234.17	3.49%	\$117,234.17	3.49%	\$110,378.17	3.29%

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

October 04, 2021 Commission Meeting

Project Number:	STP-239C(026)CI				AGENDA ITEM
			Contract ID:	170026	140I
Contractor :	GLOVER & ASSOCIATES, INC.		Job Piece No.:	31231(04)	
			Highway No.:	COUNTY ROAD	
Designer:	CED #3		Div. / County.:	02 / LATIMER	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (DRUMB ROAD): FROM THE PITTSBURG COUNTY LINE, EXTEND NORTHEAST NEAR WILBURTON. PROJECT LENGTH = 1.174 MILES.				
Contract Amount:	\$1,055,044.90	Funds Available:	\$1,188,468.24	Funds Paid(%) :	81%
Change Order	4	Original Time Used:	236%	Revised Time Used:	168%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$2,009.82.

Site Requirement: This change provides payment for the additional construction traffic control required to complete the project as specified due to the extended duration of this project. This change extends the contract time eighty-two days as a result of negotiations between the contractor and the Department.

NEW ITEM

\$2,009.82

Construction Miscellaneous (Additional Traffic Control) 1.00 LS \$2,009.82 /LS \$2,009.82

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$133,423.34	12.65%	\$133,423.34	12.65%	\$38,753.30	3.67%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$146,052.95	-13.84%	\$0.00	0.00%	\$0.00	0.00%
4	\$2,009.82	0.19%	\$2,009.82	0.19%	\$0.00	0.00%
TOTAL	-\$10,619.79	-1.01%	\$135,433.16	12.84%	\$38,753.30	3.67%

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

October 04, 2021 Commission Meeting

Project Number:	SSR-240N(084)SR			AGENDA ITEM
		Contract ID:	210027	140J
Contractor :	ROSSCON, LLC	Job Piece No.:	33857(04)	
		Highway No.:	US-259	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / LEFLORE	
Description:	RESURFACE (ASPHALT) US-259: FROM 4.2 MILES NORTH OF THE SH-144 JUNCTION, EXTEND NORTH NEAR BIG CEDAR. PROJECT LENGTH = 10.000 MILES			
Contract Amount:	\$3,259,935.50	Funds Available:	\$3,259,935.50	Funds Paid(%): 99%
Change Order	1	Original Time Used:	33%	Revised Time Used: 33%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$88,237.54.

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

\$88,237.54

Asphalt Binder Price Adjustment	1.00 LS	\$88,237.54 /LS	\$88,237.54
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$88,237.54	2.71%	\$88,237.54	2.71%	\$0.00	0.00%
TOTAL	\$88,237.54	2.71%	\$88,237.54	2.71%	\$0.00	0.00%

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

October 04, 2021 Commission Meeting

Project Number:	STP-242C(055)PM				AGENDA ITEM
			Contract ID:	170125	140K
Contractor :	FRONTIER BRIDGE, INC. / BRIDGECO CONTRACTORS, INC.		Job Piece No.:	27103(04)	
			Highway No.:	US-77	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / LOGAN	
Description:	BRIDGE AND APPROACHES US-77: OVER THE CIMARRON RIVER, 2.7 MILES NORTH OF SH-33 NEAR GUTHRIE. PROJECT LENGTH = 0.610 MILE				
Contract Amount:	\$5,452,151.90	Funds Available:	\$5,950,555.71	Funds Paid(%) :	99%
Change Order	16	Original Time Used:	124%	Revised Time Used:	99%

Request approval of Change Order No. 16 for a supplemental agreement resulting in no additional cost to the contract.

Engineering: This change provides for the utilization of unclassified excavation in lieu of unclassified borrow as planned due to the contractor adjusting the phasing to better utilize the earthwork available on the jobsite.

NEW ITEM			\$51,355.68
Unclassified Excavation (Reclassified)	8,824.00 CY	\$5.82 /CY	\$51,355.68
UNDERRUN ITEM			-\$51,355.68
Unclassified Borrow	-8,824.00 CY	\$5.82 /CY	-\$51,355.68

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$51,230.58	0.94%	\$51,230.58	0.94%	\$51,230.58	0.94%
3	\$79,879.42	1.47%	\$79,879.42	1.47%	\$79,879.42	1.47%
4	\$46,773.76	0.86%	\$46,773.76	0.86%	\$46,773.76	0.86%
5	\$20,662.89	0.38%	\$20,662.89	0.38%	\$20,662.89	0.38%
6	\$157,274.10	2.88%	\$157,274.10	2.88%	\$157,274.10	2.88%
7	\$1,757.40	0.03%	\$1,757.40	0.03%	\$0.00	0.00%
8	\$3,697.50	0.07%	\$3,697.50	0.07%	\$3,697.50	0.07%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$10,124.43	0.19%	\$10,124.43	0.19%	\$10,124.43	0.19%
11	\$95,141.87	1.75%	\$95,141.87	1.75%	\$19,563.47	0.36%
13	\$28,972.74	0.53%	\$28,972.74	0.53%	\$0.00	0.00%
14	\$2,889.12	0.05%	\$2,889.12	0.05%	\$2,889.12	0.05%
16	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$498,403.81	9.14%	\$498,403.81	9.14%	\$392,095.27	7.19%

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

October 04, 2021 Commission Meeting

Project Number:	NHPPI-3500(094)PM				AGENDA ITEM
			Contract ID:	210030	140L
Contractor :	IHC SCOTT, INC.		Job Piece No.:	31045(04)	
			Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / MCCLAIN	
Description:	PAVEMENT REHABILITATION (A.C. AND P.C.) I-35: FROM 1.1 MILES SOUTH OF THE SH-59 JUNCTION, EXTEND NORTH NEAR WAYNE. PROJECT LENGTH = 2.102 MILES				
Contract Amount:	\$12,287,440.03	Funds Available:	\$12,287,440.03	Funds Paid(%) :	24%
Change Order	1	Original Time Used:	37%	Revised Time Used:	37%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$103,046.40.

Site Requirement: This change provides payment for the utilization of variable speed limit sign trailers throughout this project to increase safety of the contractor personnel and the traveling public during construction due to the excessive volume and high speed of traffic.

NEW ITEM

\$103,046.40

Variable Speed Limit Sign 1,440.00 SD \$71.56 /SD \$103,046.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$103,046.40	0.84%	\$103,046.40	0.84%	\$103,046.40	0.84%
TOTAL	\$103,046.40	0.84%	\$103,046.40	0.84%	\$103,046.40	0.84%

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

October 04, 2021 Commission Meeting

Project Number:	NHPP-016N(014)3P / NHPP-016N(015)3P				AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Contract ID:	210083	140M
			Job Piece No.:	33392(04)	
			Highway No.:	US-70	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	02 / MCCURTAIN	
Description:	RESURFACE (ASPHALT) US-70/US-259: FROM 0.07 MILES NORTH OF THE SH-3 JUNCTION, EXTEND NORTH NEAR IDABEL. PROJECT LENGTH = 5.77 MILES				
Contract Amount:	\$2,327,910.80	Funds Available:	\$2,327,910.80	Funds Paid(%) :	92%
Change Order	1	Original Time Used:	15%	Revised Time Used:	15%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$491,094.50.

Site Requirement: This change provides payment for the overrun of various pay items required to complete the project as specified due to delamination of the underlying material, correcting the cross slope within the curb and gutter section, and underestimation of the southbound lane exceptions. This change imposes a unit price reduction for that portion of the asphalt surfacing pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work.

NEW ITEM			-\$312.50
Superpave, Type S4 (PG 76-28 OK) (Unit Price Reduction)	312.50 TON	-\$1.00 /TON	-\$312.50
OVERRUN ITEMS			\$491,407.00
Cold Milling Pavement	12,400.00 SY	\$1.55 /SY	\$19,220.00
Rumble Strip-Method HMA-Con	14,000.00 LF	\$0.16 /LF	\$2,240.00
Traf. Str (Mult.)(AW)(Inlaid)(6" Wide)	1,400.00 LF	\$2.40 /LF	\$3,360.00
Superpave, Type S4 (PG 76-28 OK)	3,100.00 TON	\$87.75 /TON	\$272,025.00
Superpave, Type S4 (PG 76-28 OK)	2,200.00 TON	\$87.75 /TON	\$193,050.00
Traffic Stripe (Multi-Poly.)(6" Wide)	2,800.00 LF	\$0.54 /LF	\$1,512.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$491,094.50	21.10%	\$491,094.50	21.10%	\$0.00	0.00%
TOTAL	\$491,094.50	21.10%	\$491,094.50	21.10%	\$0.00	0.00%

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

October 04, 2021 Commission Meeting

Project Number:	ACSTP-251B(058)SS				AGENDA ITEM
			Contract ID:	160323	140N
Contractor :	GLOVER & ASSOCIATES, INC.		Job Piece No.:	27956(04)	
			Highway No.:	US-62/SH-10	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	01 / MUSKOGEE	
Description:	GRADE, DRAIN, SURFACE, AND INTERSECTION MODIFICATION US-62/SH-10: FROM 2.2 MILES EAST OF THE MUSKOGEE TURNPIKE (SH-165), EXTEND EAST IN FORT GIBSON. PROJECT LENGTH = 4.408 MILES.				
Contract Amount:	\$5,221,126.20	Funds Available:	\$5,234,812.00	Funds Paid(%) :	88%
Change Order	6	Original Time Used:	209%	Revised Time Used:	209%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$71,206.20.

Site Requirement: This change provides payment for the additional construction traffic control required to complete the project as specified due to the extended duration of this project. This change extends the contract time one-hundred and fifty-three days as a result of negotiations between the contractor and the Department.

NEW ITEM

\$71,206.20

Construction Miscellaneous (Additional Traffic Control)

1.00 LS

\$71,206.20 /LS

\$71,206.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,475.80	0.24%	\$12,475.80	0.24%	\$12,475.80	0.24%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$1,210.00	0.02%	\$1,210.00	0.02%	\$1,210.00	0.02%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	-\$299,842.66	-5.74%	\$0.00	0.00%	\$0.00	0.00%
6	\$71,206.20	1.36%	\$71,206.20	1.36%	\$71,206.20	1.36%
TOTAL	-\$214,950.66	-4.12%	\$84,892.00	1.63%	\$84,892.00	1.63%

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

October 04, 2021 Commission Meeting

Project Number:	STP-154D(099)CI				AGENDA ITEM
			Contract ID:	200113	1400
Contractor :	H & H BRIDGE COMPANY		Job Piece No.:	23957(04)	
			Highway No.:	COUNTY ROAD	
Designer:	BOATMAN ENGINEERING		Div. / County.:	03 / OKFUSKEE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-107) : OVER ROCK CREEK, 5.5 MILES EAST OF US-377 NEAR PADEN. PROJECT LENGTH = 0.189 MILE				
Contract Amount:	\$788,391.38	Funds Available:	\$788,391.38	Funds Paid(%) :	74%
Change Order	1	Original Time Used:	163%	Revised Time Used:	163%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$112,520.00.

Site Requirement: This change provides payment for the unclassified borrow pay item required to complete the project as specified due to less excavation being available on the project site than planned. This change extends the contract time twenty-eight days to complete this additional work.

NEW ITEM

\$112,520.00

Unclassified Borrow	4,000.00 CY	\$28.13 /CY	\$112,520.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$112,520.00	14.27%	\$112,520.00	14.27%	\$112,520.00	14.27%
TOTAL	\$112,520.00	14.27%	\$112,520.00	14.27%	\$112,520.00	14.27%

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

October 04, 2021 Commission Meeting

Project Number:	STP-255B(360)AG	Contract ID:	170358	AGENDA ITEM
Contractor :	SCHWARZ PAVING CO., INC.	Job Piece No.:	30326(04)	140P
Designer:	MACARTHUR ASSOCIATES - CONSULTANT	Highway No.:	CITY STREET	
Description:	GRADE, DRAIN, AND SURFACE CITY STREET (WESTERN AVENUE): FROM NW 178TH STREET, EXTEND NORTH IN THE CITY OF EDMOND. PROJECT LENGTH = 0.966 MILE			
Contract Amount:	\$4,419,663.32	Funds Available:	\$4,902,780.11	Funds Paid(%) : 100%
Change Order	9	Original Time Used:	125%	Revised Time Used: 96%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$13,043.59.

Engineering: This change provides payment for the small structures concrete pay item required to construct the bottoms and lids of the junction boxes due to this pay item being inadvertently omitted from the plans.

NEW ITEM

\$13,043.59

Class A Concrete, Small Structures

19.21 CY

\$679.00 /CY

\$13,043.59

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$203,600.88	4.61%	\$203,600.88	4.61%	\$203,600.88	4.61%
2	\$27,767.11	0.63%	\$27,767.11	0.63%	\$27,767.11	0.63%
3	\$25,200.00	0.57%	\$25,200.00	0.57%	\$25,200.00	0.57%
4	\$37,534.91	0.85%	\$37,534.91	0.85%	\$37,534.91	0.85%
5	\$653.33	0.01%	\$653.33	0.01%	\$653.33	0.01%
6	\$184,810.56	4.18%	\$184,810.56	4.18%	\$77,875.00	1.76%
7	\$3,550.00	0.08%	\$3,550.00	0.08%	\$3,550.00	0.08%
9	\$13,043.59	0.30%	\$13,043.59	0.30%	\$13,043.59	0.30%
TOTAL	\$496,160.38	11.23%	\$496,160.38	11.23%	\$389,224.82	8.81%

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

October 04, 2021 Commission Meeting

Project Number:	NHPP-257N(060)SS	Contract ID:	200323	AGENDA ITEM
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	29587(04)	140Q
		Highway No.:	US-60	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS	Div. / County.:	08 / OSAGE	
Description:	BRIDGE AND APPROACHES US-60: OVER SALT CREEK, 1.5 MILES WEST OF THE SH-18 JUNCTION NEAR BURBANK. PROJECT LENGTH = 0.233 MILES			
Contract Amount:	\$2,321,083.64	Funds Available:	\$2,321,083.64	Funds Paid(%) : 65%
Change Order	2	Original Time Used:	52%	Revised Time Used: 52%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$109,063.57.

Engineering: This change provides payment for the overrun of the asphalt surfacing and unclassified borrow pay items required to complete the project as specified due to errors in the plans. This change imposes a unit price reduction for that portion of the asphalt surfacing pay item in excess of 125% of the contract amount due to the significant overrun of this major item. This change extends the contract time fourteen days to complete this additional work.

NEW ITEMS			\$48,320.56
Unclassified Borrow	1,325.00 CY	\$39.62 /CY	\$52,496.50
Superpave, Type S3 (PG 70-28 OK) (Unit Price Reduction)	326.50 TON	-\$12.79 /TON	-\$4,175.94
OVERRUN ITEM			\$60,743.00
Superpave, Type S3 (PG 70-28 OK)	475.00 TON	\$127.88 /TON	\$60,743.00

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	\$109,063.57	4.70%	\$109,063.57	4.70%	\$48,320.56	2.08%
TOTAL	\$109,063.57	4.70%	\$109,063.57	4.70%	\$48,320.56	2.08%

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

October 04, 2021 Commission Meeting

Project Number:	STP-258C(065)PM				AGENDA ITEM
			Contract ID:	200022	140R
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:	27016(04)	
			Highway No.:	SH-125	
Designer:	OLSSON ASSOCIATES		Div. / County.:	08 / OTTAWA	
Description:	WIDEN AND RESURFACE SH-125: FROM THE US-60 JUNCTION, EXTEND NORTH IN FAIRLAND. PROJECT LENGTH = 1.657 MILES				
Contract Amount:	\$2,697,500.00	Funds Available:	\$2,749,537.48	Funds Paid(%) :	58%
Change Order	2	Original Time Used:	129%	Revised Time Used:	129%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$82,011.36.

Site Requirement: This change provides payment for the additional work required to open a second borrow pit, further away from the project, to cover the significant overrun of the unclassified borrow pay item due to the existing roadway being narrower than planned and due to areas of unsuitable subgrade discovered during construction; and for the painted traffic stripe pay item required to provide temporary delineation on an intermediate lift of asphalt. This change extends the contract time thirty-five days due to unexpected delays experienced by the contractor during construction, and to complete the additional unclassified borrow work.

NEW ITEMS

\$82,011.36

Unclassified Borrow (Reclassified)	4,000.00 CY	\$19.62 /CY	\$78,480.00
Construction Traff. Str. (Paint)(4" Wide)	16,816.00 LF	\$0.21 /LF	\$3,531.36

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$52,037.48	1.93%	\$52,037.48	1.93%	\$52,037.48	1.93%
2	\$82,011.36	3.04%	\$82,011.36	3.04%	\$82,011.36	3.04%
TOTAL	\$134,048.84	4.97%	\$134,048.84	4.97%	\$134,048.84	4.97%

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

October 04, 2021 Commission Meeting

Project Number:	STP-258B(045)PM				AGENDA ITEM
Contractor :	CROSSLAND CONSTRUCTION COMPANY, INC.		Contract ID:	180206	140S
			Job Piece No.:	28871(04)	
			Highway No.:	SH-125	
Designer:	GARVER ENGINEERING		Div. / County.:	08 / OTTAWA	
Description:	BRIDGE REHABILITATION SH-125: OVER NEOSHO RIVER, 0.5 MILES SOUTH OF THE US-69 JUNCTION IN MIAMI. PROJECT LENGTH = 0.251 MILE				
Contract Amount:	\$3,098,013.12	Funds Available:	\$3,551,435.68	Funds Paid(%) :	100%
Change Order	5	Original Time Used:	199%	Revised Time Used:	100%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$13,447.66.

Site Requirement: This change provides payment for the final estimate due to the overrun of the warning lights pay item. Additional quantities of this item were required to provide adequate direction to the traveling public during construction of this project.

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

OVERRUN ITEM	\$19,926.06
Warning Lights (Type A)	8,626.00 SD \$2.31 /SD \$19,926.06

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$103,938.89	3.36%	\$103,938.89	3.36%	\$0.00	0.00%
3	\$349,483.67	11.28%	\$349,483.67	11.28%	\$271,993.50	8.78%
4	-\$4,054.81	-0.13%	\$0.00	0.00%	\$0.00	0.00%
5	\$13,447.66	0.43%	\$13,447.66	0.43%	\$0.00	0.00%
TOTAL	\$462,815.41	14.94%	\$466,870.22	15.07%	\$271,993.50	8.78%

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

October 04, 2021 Commission Meeting

Project Number:	STP 264B(076)PM				AGENDA ITEM
Contractor :	L & N BRIDGE, LLC		Contract ID:	200326	140T
			Job Piece No.:	27026(04)	
			Highway No.:	US-271	
Designer:	LOCHNER		Div. / County.:	02 / PUSHMATAHA	
Description:	BRIDGE REHABILITATION US-271: OVER UNNAMED CREEK AND DUMPLING CREEK, 1.6 MILES AND 1.8 MILES SOUTH OF THE INDIAN NATION TURNPIKE NEAR ANTLERS. PROJECT LENGTH = 0.299 MILE				
Contract Amount:	\$2,708,243.60	Funds Available:	\$2,866,600.60	Funds Paid(%) :	31%
Change Order	4	Original Time Used:	27%	Revised Time Used:	24%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$3,300.00.

Site Requirement: This change provides payment for the construction zone impact attenuator pay item required to provide protection for the traveling public from an area of shortened guardrail while driving on the shoofly detour.

NEW ITEM

\$3,300.00

Const. Zone Impact Atten.	200.00 SD	\$16.50 /SD	\$3,300.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$152,657.00	5.64%	\$152,657.00	5.64%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$5,700.00	0.21%	\$5,700.00	0.21%	\$5,700.00	0.21%
4	\$3,300.00	0.12%	\$3,300.00	0.12%	\$3,300.00	0.12%
TOTAL	\$161,657.00	5.97%	\$161,657.00	5.97%	\$9,000.00	0.33%

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

October 04, 2021 Commission Meeting

Project Number:	STP-268C(074)3P			AGENDA ITEM	
Contractor :	DIAMOND SURFACE, INC.	Contract ID:	210088	140U	
		Job Piece No.:	33833(04)		
		Highway No.:	US-64		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / SEQUOYAH		
Description:	PAVEMENT REHABILITATION (P.C. CONCRETE) US-64/SH-10: US-64, FROM THE SH-10 JUNCTION EXTEND NORTHWEST NEAR GORE. SH-10, FROM 1.3 MILES NORTH OF I-40 EXTEND NORTH NEAR GORE. PROJECT LENGTH = 2.353 MILES				
Contract Amount:	\$1,155,362.15	Funds Available:	\$1,155,362.15	Funds Paid(%) :	73%
Change Order	1	Original Time Used:	58%	Revised Time Used:	58%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$127,088.57.

Engineering: This change provides payment for the overrun of the dowel bar retrofit pay item required to complete the project as specified due to the standard requiring three bars per location while the pay quantity was only calculated with two bars per location.

OVERRUN ITEM

\$127,088.57

Dowel Bar Retrofit	2,863.00 EA	\$44.39 /EA	\$127,088.57
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$127,088.57	11.00%	\$127,088.57	11.00%	\$0.00	0.00%
TOTAL	\$127,088.57	11.00%	\$127,088.57	11.00%	\$0.00	0.00%

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

October 04, 2021 Commission Meeting

Project Number:	CIRB-269C(002)RB				AGENDA ITEM
			Contract ID:	170381	140V
Contractor :	OVERLAND CORPORATION		Job Piece No.:	27847(04)	
			Highway No.:	COUNTY ROAD	
Designer:	CEC CORPORATION		Div. / County.:	07 / STEPHENS	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (EW-187): FROM US-81, EXTEND WEST NEAR COMANCHE. PROJECT LENGTH = 4.982 MILES				
Contract Amount:	\$4,783,900.66	Funds Available:	\$5,370,584.39	Funds Paid(%) :	100%
Change Order	8	Original Time Used:	122%	Revised Time Used:	101%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$14,102.66.

Site Requirement: This change provides payment for the final estimate due to the overrun of the aggregate base pay item. Additional quantities of this item were required to replace areas of unsuitable subgrade discovered during construction as authorized by Change Order No. 4.

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

OVERRUN ITEM	\$26,548.54
Aggregate Base Type A	463.73 CY \$57.25 /CY \$26,548.54

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,575.00	0.20%	\$9,575.00	0.20%	\$9,575.00	0.20%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$66,318.38	1.39%	\$66,318.38	1.39%	\$66,318.38	1.39%
4	\$278,039.28	5.81%	\$278,039.28	5.81%	\$1,155.00	0.02%
5	\$42,647.57	0.89%	\$42,647.57	0.89%	\$41,774.71	0.87%
6	\$90,603.00	1.89%	\$90,603.00	1.89%	\$0.00	0.00%
7	\$99,500.50	2.08%	\$99,500.50	2.08%	\$0.00	0.00%
8	\$14,102.66	0.29%	\$14,102.66	0.29%	\$0.00	0.00%
TOTAL	\$600,786.39	12.56%	\$600,786.39	12.56%	\$118,823.09	2.48%

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

October 04, 2021 Commission Meeting

Project Number:	TAP-269E(061)TP			AGENDA ITEM
		Contract ID:	200242	140W
Contractor :	SCHIRALLI CONSTRUCTION CORP.	Job Piece No.:	32982(04)	
		Highway No.:	CITY STREETS	
Designer:	CITY OF DUNCAN	Div. / County.:	07 / STEPHENS	
Description:	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) CITY STREETS: FROM CLAYTON AVE, EXT N ON CHISHOLM TRAIL PKWY THEN E ON ELK AVE THEN S ON WHISENANT DR IN DUNCAN. PROJECT LENGTH = 1.710 MILES			
Contract Amount:	\$1,101,975.76	Funds Available:	\$1,101,975.76	Funds Paid(%) : 91%
Change Order	2	Original Time Used:	86%	Revised Time Used: 86%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$155,493.35.

Engineering: This change provides payment for the additional work required to replace twelve existing driveways due to not satisfying ADA requirements; and for the additional work required to add curbs to the edge of multiple driveways and the back of some sidewalks to provide a gentler slope for landowners to maintain their lawns.

OVERRUN ITEMS				\$155,493.35
6" Concrete Driveway	732.39 SY	\$130.48 /SY		\$95,562.25
Removal of Concrete Driveway	732.39 SY	\$19.79 /SY		\$14,494.00
Concrete Curb (6" Barrier-Integral)	1,866.00 LF	\$24.35 /LF		\$45,437.10

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$155,493.35	14.11%	\$155,493.35	14.11%	\$0.00	0.00%
TOTAL	\$155,493.35	14.11%	\$155,493.35	14.11%	\$0.00	0.00%

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

October 04, 2021 Commission Meeting

Project Number:	STP-170C(123)SS / STP-170C(127)PM				AGENDA ITEM
Contractor :	J & R SAND COMPANY, INC.		Contract ID:	200183	140X
			Job Piece No.:	24241(04)	
			Highway No.:	SH-136	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	06 / TEXAS	
Description:	GRADE, DRAIN, WIDEN, AND RESURFACE SH-136: FROM THE TEXAS STATE LINE, EXTEND NORTH, AND FROM 6.2 MILES SOUTH OF THE US-412 JCT, EXTEND NORTH PROJECT LENGTH = 8.189 MILES				
Contract Amount:	\$17,864,751.39	Funds Available:	\$18,067,872.39	Funds Paid(%) :	87%
Change Order	4	Original Time Used:	76%	Revised Time Used:	76%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$16,500.00.

Site Requirement: This change provides payment for the remobilization required for the contractor to return to the project site, once authorized, after completing all work except for one area of ditch excavation that contained an underground power line.

NEW ITEM

\$16,500.00

Mobilization (Remobilization) 1.00 LS \$16,500.00 /LS \$16,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$184,044.80	1.03%	\$184,044.80	1.03%	\$0.00	0.00%
2	\$4,719.00	0.03%	\$4,719.00	0.03%	\$4,719.00	0.03%
3	\$14,357.20	0.08%	\$14,357.20	0.08%	\$14,357.20	0.08%
4	\$16,500.00	0.09%	\$16,500.00	0.09%	\$16,500.00	0.09%
5	\$63,059.76	0.35%	\$63,059.76	0.35%	\$63,059.76	0.35%
TOTAL	\$282,680.76	1.58%	\$282,680.76	1.58%	\$98,635.96	0.55%

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

October 04, 2021 Commission Meeting

Project Number:	STP-170C(123)SS / STP-170C(127)PM				AGENDA ITEM
Contractor :	J & R SAND COMPANY, INC.		Contract ID:	200183	140Y
			Job Piece No.:	24241(04)	
			Highway No.:	SH-136	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	06 / TEXAS	
Description:	GRADE, DRAIN, WIDEN, AND RESURFACE SH-136: FROM THE TEXAS STATE LINE, EXTEND NORTH, AND FROM 6.2 MILES SOUTH OF THE US-412 JCT, EXTEND NORTH PROJECT LENGTH = 8.189 MILES				
Contract Amount:	\$17,864,751.39	Funds Available:	\$18,067,872.39	Funds Paid(%) :	87%
Change Order	5	Original Time Used:	76%	Revised Time Used:	76%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$63,059.76.

Engineering: This change provides payment for the additional work required to jack a drainage pipe under the recently constructed roadway due discovering an area with no drainage after the majority of work had already been completed.

NEW ITEM

\$63,059.76

24" Jacked Conduit

72.00 LF

\$875.83 /LF

\$63,059.76

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$184,044.80	1.03%	\$184,044.80	1.03%	\$0.00	0.00%
2	\$4,719.00	0.03%	\$4,719.00	0.03%	\$4,719.00	0.03%
3	\$14,357.20	0.08%	\$14,357.20	0.08%	\$14,357.20	0.08%
4	\$16,500.00	0.09%	\$16,500.00	0.09%	\$16,500.00	0.09%
5	\$63,059.76	0.35%	\$63,059.76	0.35%	\$63,059.76	0.35%
TOTAL	\$282,680.76	1.58%	\$282,680.76	1.58%	\$98,635.96	0.55%

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

October 04, 2021 Commission Meeting

Project Number:	STP-272B(278)CI	Contract ID:	200085	AGENDA ITEM
Contractor :	CROSSLAND HEAVY CONTRACTORS INC.	Job Piece No.:	30703(04)	140Z
		Highway No.:	CITY STREETS	
Designer:	WALTER P. MOORE & ASSOCIATES	Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, SURFACE, AND TRAFFIC SIGNALS CITY STREETS (EAST 116TH STREET NORTH): AT THE INTERSECTION OF NORTH 129TH EAST AVENUE IN OWASSO. PROJECT LENGTH = 0.426 MILE			
Contract Amount:	\$2,887,000.00	Funds Available:	\$3,407,291.45	Funds Paid(%) : 97%
Change Order	8	Original Time Used:	109%	Revised Time Used: 66%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$56,245.50.

Engineering: This change provides payment for the overrun of the unclassified excavation pay item required to complete the project as specified due to an error in the plan quantity. This change imposes a unit price reduction for that portion of the unclassified excavation pay item in excess of 125% of the contract amount due to the significant overrun of this major item.

NEW ITEM			-\$2,269.50
Unclassified Excavation (Unit Price Reduction)	3,026.00 CY	-\$0.75 /CY	-\$2,269.50
OVERRUN ITEM			\$58,515.00
Unclassified Excavation	3,901.00 CY	\$15.00 /CY	\$58,515.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$47,245.00	1.64%	\$47,245.00	1.64%	\$47,245.00	1.64%
2	\$17,425.70	0.60%	\$17,425.70	0.60%	\$17,425.70	0.60%
3	\$34,366.90	1.19%	\$34,366.90	1.19%	\$34,366.90	1.19%
4	\$108,163.33	3.75%	\$108,163.33	3.75%	\$76,393.33	2.65%
5	\$378.47	0.01%	\$378.47	0.01%	\$378.47	0.01%
6	\$277,569.84	9.61%	\$277,569.84	9.61%	\$0.00	0.00%
7	\$35,142.21	1.22%	\$35,142.21	1.22%	\$35,142.21	1.22%
8	\$56,245.50	1.95%	\$56,245.50	1.95%	\$0.00	0.00%
TOTAL	\$576,536.95	19.97%	\$576,536.95	19.97%	\$210,951.61	7.31%

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

October 04, 2021 Commission Meeting

Project Number:	ACSTP-277C(043)UR / ACSTP-277D(044)UR / TAP-277D(041)TP	Contract ID:	180122	AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	29799(04)	140AA
Designer:	GARVER ENGINEERING	Highway No.:	CITY STREET	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (34TH STREET): FROM THE US-412 JUNCTION, EXTEND SOUTH IN WOODWARD. PROJECT LENGTH = 2.074 MILES			
Contract Amount:	\$8,553,070.73	Funds Available:	\$9,027,948.75	Funds Paid(%) : 97%
Change Order	8	Original Time Used:	176%	Revised Time Used: 102%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$2,500.00.

Site Requirement: This change provides payment for the inlet rebuilt pay item required to repair an existing structure near station 105+00 Right due to being discovered during construction.

NEW ITEM

\$2,500.00

Inlet Rebuilt	1.00 EA	\$2,500.00 /EA	\$2,500.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$15,932.25	-0.19%	\$0.00	0.00%	\$0.00	0.00%
2	-\$1,302.50	-0.02%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$29,061.18	0.34%	\$29,061.18	0.34%	\$0.00	0.00%
5	\$46,153.71	0.54%	\$46,153.71	0.54%	\$0.00	0.00%
6	\$69,748.20	0.82%	\$69,748.20	0.82%	\$0.00	0.00%
7	\$329,914.93	3.86%	\$329,914.93	3.86%	\$127,323.68	1.49%
8	\$2,500.00	0.03%	\$2,500.00	0.03%	\$2,500.00	0.03%
TOTAL	\$460,143.27	5.38%	\$477,378.02	5.58%	\$129,823.68	1.52%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
ACNHPP-011N(100)SS	STEPHENS	\$14,336,306.11	\$14,060,767.09	\$0.00	(\$275,539.02)	0.00%	
ACNHPP-272N(200)SS	TULSA	\$3,067,000.00	\$3,086,456.94	\$19,456.94	\$0.00	0.63%	Overrun lighting and equipment
ACSTP-219C(033)SS	CREEK	\$8,084,675.09	\$8,996,359.71	\$911,684.62	\$0.00	11.28%	Added shoring and asphalt and fuel binder adjustments
CIRB-225C(073)(074)RB	GARVIN	\$5,076,832.92	\$4,968,911.55	\$0.00	(\$107,921.37)	0.00%	
CIRB-234C(045)RB	JEFFERSON	\$5,986,413.52	\$5,520,023.74	\$0.00	(\$466,389.78)	0.00%	
CIRB-261C(075)RB	PITTSBURG	\$2,139,498.28	\$2,154,575.47	\$15,077.19	\$0.00	0.70%	Overrun paving and asphalt binder adjustment
CIRB-274D(027)RB	WASHINGTON	\$975,063.15	\$992,600.67	\$17,537.52	\$0.00	1.80%	Overrun paving
HSIPG-227F(047)TR	GRANT	\$985,445.96	\$860,020.72	\$0.00	(\$125,425.24)	0.00%	Underrun signs and pavement markings
HSIPG-265F(025)TR	BEAVER	\$2,187,996.80	\$1,699,135.64	\$0.00	(\$488,861.16)	0.00%	Underrun rumble strip and pavement markings
NHPP-013N(168)3P	PITTSBURG	\$1,176,515.00	\$1,434,608.33	\$258,093.33	\$0.00	21.94%	Overrun paving
NHPP-222N(027)	DEWEY	\$7,947,404.68	\$11,226,563.51	\$3,279,158.83	\$0.00	41.26%	Overrun paving, asphalt binder adjustment and paid pavement smoothness
NHPP-256N(037)	PAWNEE	\$1,179,474.38	\$1,037,185.19	\$0.00	(\$142,289.19)	0.00%	Underrun pipe and erosion control
NHPP-264N(074)AD	PUSHMATAHA	\$237,632.56	\$221,807.27	\$0.00	(\$15,825.29)	0.00%	
SAP-3500(109)ES	CLEVELAND	\$167,275.84	\$161,989.14	\$0.00	(\$5,286.70)	0.00%	
SAP-4000(120)ES	POTTAWATOMIE	\$50,386.63	\$46,407.37	\$0.00	(\$3,979.26)	0.00%	
SBR-220C(066)SB	CUSTER	\$1,010,954.05	\$1,004,531.97	\$0.00	(\$6,422.08)	0.00%	
SBR-224N(066)SB	GARFIELD	\$670,608.75	\$666,426.72	\$0.00	(\$4,182.03)	0.00%	
SBR-241C(012)SB	LINCOLN	\$500,674.67	\$762,684.97	\$262,010.30	\$0.00	52.33%	Overrun bridge rehabilitation
SBR-3500(083)SB	GARVIN	\$1,093,004.59	\$1,169,947.13	\$76,942.54	\$0.00	7.04%	Paid incentive for early completion
SSP-272N(206)PM/NHPP-272N(205)PM	TULSA	\$12,797,000.00	\$13,921,250.54	\$1,124,250.54	\$0.00	8.79%	Overrun paving and traffic control, paid incentive for early completion
SSR-218B(075)SR	CRAIG	\$684,122.10	\$555,780.27	\$0.00	(\$128,341.83)	0.00%	Underrun paving and traffic control
SSR-237N(047)SR	KINGFISHER	\$609,875.28	\$727,369.02	\$117,493.74	\$0.00	19.27%	Overrun erosion control and excavation
STP-121C(097)SS	DELAWARE	\$5,716,000.00	\$5,887,790.14	\$171,790.14	\$0.00	3.01%	Overrun paving
STP-206C(053)PM	BLAINE	\$3,381,458.44	\$3,550,015.90	\$168,557.46	\$0.00	4.98%	Paid incentive for early completion and smoothness bonus and asphalt binder adjustment
STP-208C(052)SS	CADDO	\$5,338,036.82	\$5,771,577.86	\$433,541.04	\$0.00	8.12%	Overrun borrow and asphalt binder adjustment
STP-217C(048)CI	COTTON	\$623,777.00	\$601,746.82	\$0.00	(\$22,030.18)	0.00%	
STP-235C(020)CI	JOHNSTON	\$4,352,723.36	\$4,409,461.86	\$56,738.50	\$0.00	1.30%	Overrun subgrade and drilled shafts
STP-240N(079)PM	LEFLORE	\$1,682,054.42	\$1,704,695.06	\$22,640.64	\$0.00	1.35%	Overrun borrow and excavation
STP-243C(038)RW	LOVE	\$84,300.00	\$80,300.00	\$0.00	(\$4,000.00)	0.00%	
STP-249C(053)CI	MAYES	\$3,560,000.00	\$3,809,109.90	\$249,109.90	\$0.00	7.00%	Overrun paving, traffic control and excavation
STP-254C(035)	OKFUSKEE	\$3,416,591.36	\$3,637,793.90	\$221,202.54	\$0.00	6.47%	Overrun bridge items and paving
STP-255D(499)CO	OKLAHOMA	\$508,497.03	\$509,621.92	\$1,124.89	\$0.00	0.22%	Overrun driveways
STP-267C(071)SS/STP-167C(150)PM	SEMINOLE	\$4,508,696.39	\$4,511,877.17	\$3,180.78	\$0.00	0.07%	Paid asphalt binder adjustment
STP-267D(081)CI	SEMINOLE	\$641,974.90	\$636,728.39	\$0.00	(\$5,246.51)	0.00%	

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

STP-276B(029)PM	WOODS	\$2,393,762.35	\$2,445,168.22	\$51,405.87	\$0.00	2.15%	Overrun paving and flood repair
TAP-255D(328)AG	OKLAHOMA	\$525,980.00	\$611,239.67	\$85,259.67	\$0.00	16.21%	Overrun sidewalk
TAP-275E(047)TP	WASHITA	\$277,554.70	\$312,878.20	\$35,323.50	\$0.00	12.73%	Overrun sidewalk, street lights and paving
Grand Total		\$107,975,567.13	\$113,755,407.97	\$7,581,580.48	(\$1,801,739.64)		

FOR PRESENTATION AT THE COMMISSION MEETING OF OCTOBER 4, 2021

AGENDA ITEM NO. 141

SUBJECT: PROPOSED BID OPENINGS

COUNTY: STATEWIDE

This item consists of the tentative January 2022 bid opening for \$106,297,694, and the tentative February 2022 bid opening for \$140,291,124.

The Department recommends Commission approval of the tentative January 2022, and the tentative February 2022 bid openings.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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	\$ 97,392,613
AUGUST	2020	\$ 152,409,740	AUGUST	2021	\$ 43,622,988
TOTAL		\$ 1,070,531,330	TOTAL		\$ 989,759,824

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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				
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				
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				
29106(10)	3	IS035	0.020	0.00	0.00	372,595.00	0.00	372,595.00
CLEVELAND		RIGHT OF WAY CLEARANCE I-35 UNDER INDIAN HILLS ROAD, 7.39 MI NORTH OF MCCLAIN C/L RIGHT OF WAY CLEARANCE						
		SSP	-3500 (130)	RW				
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				
29598(04)	7	SH053	5.640	0.00	23,194,899.20	5,798,724.80	0.00	28,993,624.00
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				
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				
30425(12)	7	SH019	2.520	0.00	0.00	150,000.00	0.00	150,000.00
GRADY		RIGHT OF WAY CLEARANCE SH 19: FROM 10.9 MIS. E. OF US 81 E. 2.52 MIS. TO THE ROARING CREEK BRIDGE RW CLEARANCE FOR 30425(04) & 30425(07)						
		SSP	-226C (100)	RW				
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				
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				
31064(04)	6	SH003	4.870	0.00	4,056,723.35	0.00	0.00	4,056,723.35
BEAVER		RESURFACE SH-3: BEGIN 4.9 MILES W. OF JCT. SH-83 (BRYANS CORNER), EXTEND E. 4.9 MILES						
		NHPP	-017N (268)	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				
31145(04)	5	COBRGE	0.100	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	-220D (078)	CI				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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				
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				
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				
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				
33445(04)	1	SH009	5.720	0.00	0.00	1,270,000.00	0.00	1,270,000.00
HASKELL		RESURFACE SH-9: BEGIN 19.00 MI EAST OF SH-2 JCT, EXTEND EAST 5.72 MI TO LEFLORE C/L						
		SSR	-231B (045)	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				
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				
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				
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				
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				
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				
34116(04)	3	ENHAN	0.170	0.00	141,312.00	0.00	16,676.00 (B)	157,988.00
GARVIN		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF ELMORE CITY: SRTS LINKING SCHOOLS TO STORM SHELTERS AND DOWNTOWN BUSINESS DISTRICT						
		TAP	-225F (101)	TP				
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				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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						
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						
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						
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						
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						
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						
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) NHPPPI -4000- (118) IT						
34978(04)	3	CT ST	0.000	0.00	291,488.00	0.00	0.00	291,488.00
CLEVELAND		PAVEMENT MARKING NORMAN: PAVEMENT MARKINGS AT MULTIPLE LOCATIONS TIP ID 10864 - STBG UZA - 100% SAFETY CAPPED STPG -214F (117) AG						
35326(04)	3	ENHAN	0.000	0.00	575,000.00	0.00	0.00	575,000.00
CLEVELAND		ITS MAINTENANCE & OPERATIONS TRAFFIC SIGNAL UPGRADES - EMERGENCY VEHICLE PRE-EMPTION SYSTEMS - PHASE 2 STP-UZA STPG -214F (118) AG						
35598(04)	7	IS035	6.690	0.00	0.00	1,476,172.00	0.00	1,476,172.00
MURRAY		RESURFACE I-35SB: FROM CARTER C/L, EXTEND N. 6.69 MIS. TO MM 52.46 (SOUTHBOUND LANES ONLY) SSR -3500 (131) SR						
41 PROJECTS		GRAND-TOTALS		0.00	48,927,264.37	39,182,787.85	18,187,641.40	106,297,693.62

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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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
10154(04)	7	US070	4.950	0.00	15,414,272.00	0.00	0.00	15,414,272.00
CARTER		GRADE, DRAIN, BRIDGE & SURFACE US-70: UPGRADE OLD S. LNS & OVERLAY WB LNS FROM 6.74 MI E. OF SH 76 JCT., EXT E. 4.95 MI. STP -010B (306) PM						
17669(04)	5	US183	7.720	0.00	439,190.00	21,060,810.00	0.00	21,500,000.00
WASHITA		GRADE, DRAIN & SURFACE US 183: BEGIN AT SH 55 AND EXTENT NORTH 7.72 MILES. NHPP -009N (061) PM						
20314(04)	8	US064	2.010	0.00	2,802,478.18	708,331.00	0.00	3,510,809.18
PAWNEE		GRADE, DRAIN & SURFACE US-64: FR JCT SH-18 NORTH, EXTEND SOUTH TO SH-18 SOUTH STP -159B (032) PM						
26308(04)	8	CT ST	1.000	0.00	8,788,667.00	4,000,000.00	3,766,571.00 (B)	16,555,238.00
TULSA		GRADE, DRAIN, BRIDGE & SURFACE BROKEN ARROW: 23RD. ST. (193RD E. AVE.) - 71ST TO 81ST. STP -172N (455) IG						
27111(04)	1	US062	2.620	0.00	5,899,965.60	1,474,991.40	0.00	7,374,957.00
CHEROKEE		WIDEN, RESURFACE & BRIDGE US-62: FROM 3.38 MILES EAST OF SH-82 JCT, NE 2.6 MILES STP -211B (039) PM						
28771(04)	5	SH033	0.790	0.00	7,896,891.52	0.00	0.00	7,896,891.52
CUSTER		BRIDGE & APPROACHES SH-33: AT EAST & WEST BARNITZ CR & O'FLOWS APPROX 5.6 & 6.4 MILE EAST OF SH-44 STP -220C (052) PM						
28892(04)	8	US169	6.000	0.00	4,035,056.33	1,008,764.08	0.00	5,043,820.41
NOWATA		PAVEMENT REHABILITATION US 169: BEGIN APPROX. 2.85 MILES NORTH OF JCT. US 60/US 169 EXT. NORTH APPROX. 5.87 MI. NHPP -030N (079) PM						
29579(04)	7	SH115	0.100	0.00	344,364.80	86,091.20	0.00	430,456.00
COMANCHE		BRIDGE & APPROACHES SH-115: OVER UNNAMED CREEK JUST SOUTH OF MEERS STORE STP -216C (101) PM						
30334(04)	5	SH115	0.400	0.00	1,314,480.85	328,620.47	0.00	1,643,101.32
KIOWA		BRIDGE & APPROACHES SH-115: AT 2 UNNAMED CREEKS, 0.3 MI & 6.7 MI NORTH OF SH-19 EAST JCT. STP -238C (080) PM						
30353(04)	8	US412	0.870	0.00	14,949,886.79	0.00	0.00	14,949,886.79
ROGERS		BRIDGE REHABILITATION US-412: VERDIGRIS RIVER WESTBOUND, 7.5 MILES EAST OF I-44 NHPP -266N (106) PM						
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						
30469(04)	7	COBRGE	0.200	0.00	764,315.00	0.00	303,956.00 (A)	1,068,271.00
JEFFERSON		BRIDGE & APPROACHES BRIDGE AND APPROACHES (NS-276) OVER TRIBUTARY TO BEAVER CREEK, 2.3 MILES EAST AND 1.7 MILES SOUTH OF HASTINGS STP -0469 (004) CI						
30651(06)	1		0.000	0.00	0.00	50,000.00	0.00	50,000.00
MUSKOGEE		BRIDGE WATER PROOF SEAL DIVISION 1 BRIDGE WATER PROOF SEAL SSP -251F (123) PM						
31061(04)	5	SH036	0.900	0.00	2,624,596.56	656,149.14	0.00	3,280,745.70
TILLMAN		BRIDGE & APPROACHES SH-36: AT A TRIB OF LITTLE DEEP RED CREEK & 2 RCB EXTENSIONS 3.2, 3.5, 3.7 M NORTH OF US-70. STP -271C (077) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31086(04)	8	US060	0.190	0.00	1,722,200.02	1,722,200.02	0.00	3,444,400.04
WASHINGTON		BRIDGE REHABILITATION US 60: OVER US 75 IN BARTLESVILLE						
	NHPP	-018N (083)	PM					
31315(04)	3	SH048	3.350	0.00	514,500.00	0.00	0.00	514,500.00
PONTOTOC		RESURFACE SH-48: BEGIN 11.8 MI NORTH OF COAL C/L, EXT NORTH 3.43 MI						
	STP	-262C (046)	3P					
32105(04)	F 1	US062	1.430	0.00	3,200,000.00	800,000.00	0.00	4,000,000.00
CHEROKEE		INTERSECT MODIF US-62: FR 0.2 MI S OF US-62/SH-82 JCT, N APPROX 1.4 MI						
	NHPP	-211N (062)	PM					
33050(04)	1	CO RD	1.860	0.00	0.00	0.00	600,000.00 (A)	600,000.00
SEQUOYAH		RESURFACE RESURFACE 1.75 MI. BLACKGUM LANDING RD. BEG. SH-100 AND BLACK GUM RD. EXTEND N.						
	CIRB	-268D (087)	RB					
33388(04)	2	US070	5.500	0.00	500,000.00	0.00	0.00	500,000.00
CHOCTAW		RESURFACE US-70 BEGIN 5.5 MI EAST OF THE BRYAN COUNTY LINE AND EXTEND EAST 5.3 MI						
	NHPP	-022N (234)	3P					
33391(04)	2	US070	5.500	0.00	1,200,000.00	0.00	0.00	1,200,000.00
CHOCTAW		RESURFACE US-70 BEGIN AT THE BRYAN C/L AND EXTEND EAST 5.5 MI						
	NHPP	-022N (235)	3P					
33763(04)	3	SH031	3.000	0.00	450,000.00	0.00	0.00	450,000.00
COAL		RESURFACE SH-31: BEGIN AT THE JCT OF SH-131, EXTEND NORTH 3.0 MI						
	STP	-215C (046)	3P					
33764(04)	3	SH099	6.830	0.00	1,025,000.00	0.00	0.00	1,025,000.00
LINCOLN		RESURFACE SH-99: BEGIN APPROX. 6.57 MI NORTH OF US-62, EXT NORTH APPROX. 6.83 MI						
	NHPP	-012N (109)	3P					
33766(04)	3	SH099	5.150	0.00	1,025,000.00	0.00	0.00	1,025,000.00
LINCOLN		RESURFACE SH-99: BEGIN 13.4 MI NORTH OF US-62, EXT NORTH 5.2 MI						
	NHPP	-012N (110)	3P					
33767(04)	3	SH027	5.880	0.00	814,500.00	0.00	0.00	814,500.00
OKFUSKEE		RESURFACE SH-27: BEGIN APPROX. 3.85 MI NORTH OF HUGHES C/L, EXTEND NORTH 5.88 MI						
	STP	-254C (056)	3P					
33831(04)	1	SH100	1.320	0.00	0.00	345,000.00	0.00	345,000.00
ADAIR		RESURFACE SH-100: BEGIN 10.30 MI N OF CHEROKEE C/L, EXT EAST 1.32 MI TO CONCRETE PAVEMENT SECTION. ADD ALT: BEGIN 8.0 MI N OF CHEROKEE C/L, EXT EAST 2.3 MI						
	SSR	-201C (044)	SR					
33834(04)	1	US069	4.040	0.00	1,700,000.00	0.00	0.00	1,700,000.00
MCINTOSH		RESURFACE US-69: BEGIN JUST NORTH OF I-40, EXT NORTH 4.04 MI						
	NHPP	-013N (186)	3P					
34277(04)	2	US271	0.100	0.00	0.00	1,500,000.00	0.00	1,500,000.00
CHOCTAW		BRIDGE REHABILITATION CO. RD OVER US-70/US-271 UNDER, 2.30 MI S & E OF JCT US-70BR; AND CO RD OVER US-70/US-271 UNDER, 0.98 MI S OF JCT US-70BR						
	SBR	-212N (063)	SB					
34365(04)	2	US070	6.210	0.00	550,000.00	0.00	0.00	550,000.00
BRYAN		RESURFACE US-70: BEGIN 6.21 MI WEST OF THE BRYAN/CHOCTAW C/L, EXT EAST 6.21 MI						
	NHPP	-022N (233)	3P					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
34373(04)	1	SH082	3.150	0.00	0.00	1,175,000.00	0.00	1,175,000.00	
RESURFACE HASKELL SH-82: BEGIN JUST SOUTH OF LATIMER C/L, EXTEND NORTH 3.15 MI									
	SSR	-231C	(047)	SR					
34419(04)	7	US070	1.700	0.00	1,542,625.00	0.00	0.00	1,542,625.00	
RESURFACE CARTER US-70: FROM 1.75 EAST OF JCT US-70A, EAST 1.70 MILES									
	STP	-210B	(089)	3P					
34420(04)	7	US177	1.110	0.00	319,730.00	0.00	0.00	319,730.00	
RESURFACE MURRAY US-177: FROM 1.13 MILES SOUTH OF SH-7W, NORTH TO SH-7W									
	STP	-250C	(039)	3P					
35144(04)	5	SH006	6.750	0.00	1,000,000.00	0.00	0.00	1,000,000.00	
RESURFACE BECKHAM SH-6: BEGIN 0.30 MILES SOUTH OF SH-6/SH-55E JCT., EXTEND NORTH 6.75 MILES									
	STP	-205B	(100)	3P					
35187(04)	7	US081	4.970	0.00	2,110,000.00	0.00	0.00	2,110,000.00	
RESURFACE GRADY US-81: FROM 1.4 MILES SOUTH OF SH-37E JCT., EXTEND NORTH 4.97 MILES									
	NHPP	-226N	(103)	3P					
35202(04)	2	US259	1.500	0.00	0.00	1,090,000.00	0.00	1,090,000.00	
INTERSECTION MOD. & TRAF. SIGNALS MCCURTAIN US-259: FROM 0.75 MI NORTH OF JCT SH-3, EXTEND NORTH APPROX 1.5 MI									
	SSP	-245N	(071)	PM					
35387(04)	5	SH030	2.000	0.00	2,500,000.00	0.00	0.00	2,500,000.00	
RESURFACE ROGER MILLS SH-30 BEGIN AT THE SH-33 JUNCTION AND EXTEND NORTH 2.0 MILES.									
	STP	-265C	(027)	3P					
35731(04)	7	IS035	0.200	0.00	0.00	40,000.00	0.00	40,000.00	
BRIDGE REPAIR LOVE I-35: VEHICLE IMPACT DAMAGE TO BRIDGE, BRIDGE NO. 4317 2244 X, NBI 16620 COUNTY ROAD OVER I-35, LOCATED 7.1 MILES NORTH JUNCTION SH-32									
	SAP	-3500	(127)	ES					
36 PROJECTS				GRAND-TOTALS	0.00	96,749,255.65	38,871,341.31	4,670,527.00	140,291,123.96

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

FOR PRESENTATION AT THE COMMISSION MEETING ON OCTOBER 4, 2021

AGENDA ITEM NO. 143

SUBJECT: Asset Preservation Plan

LOCATION: STATEWIDE - All Commission Districts

The Department has completed the proposed Asset Preservation Plan with consideration for the critical needs of Oklahoma's transportation infrastructure and the financial constraint mandated by the projected Federal and State funding availability. The Work Plan is balanced by District within the budgetary limitations of State fiscal years 2022 through 2025. The encompassed projects have been defined, validated and included in accordance with the transportation needs and priorities of the State.

Information Only; No Commission action required.

FOR PRESENTATION AT THE COMMISSION MEETING ON OCTOBER 4, 2021

AGENDA ITEM NO. 144

SUBJECT: 8-Year Construction Work Plan

LOCATION: STATEWIDE - All Commission Districts

The Department has completed the proposed 8-Year Construction Work Plan with consideration for the critical needs of Oklahoma's transportation infrastructure and the financial constraint mandated by the projected Federal and State funding availability. The Work Plan is balanced by District within the budgetary limitations of Federal fiscal years 2022 through 2029. The encompassed projects have been defined, validated and included in accordance with the transportation needs and priorities of the State.

The Department will ensure the long term budgetary integrity of the Plan and the continuity of the projects through the active management of the project development and delivery process.

Commission approval of the 2022 through 2029 Construction Work Plan is recommended.