

# 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, December 6, 2021  
**TIME:** 11:00 a.m.  
**PLACE:** Commission Meeting Room  
ODOT Central Office  
200 NE 21<sup>st</sup> Street  
Oklahoma City, OK 73105

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The Oklahoma Transportation Commission's meeting on Monday, December 6th 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](http://www.odot.org/meetings)

**ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN**

Call to Order

Roll Call – Commission Secretary

**ANNOUNCEMENTS AND PRESENTATIONS:**

**AOGC awarded Division 5 – Clinton Residency the 2021 Pharaoh Award for the bridge construction at SH-6 over I-40 in Elk City, Oklahoma, Beckham County – Mr. Gatz**

**Melody Johnson Receives “Towering Spirit Award” at KOB EEC – Mr. Gatz**

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

**161. Approval of the Minutes of the Transportation Commission Meeting of November 1, 2021**

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

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

**a) Rogers County – Commission District VIII**

Near Talala, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights with gates and a 32' concrete crossing surface on County Road E0310 with Union Pacific's mainline. Total cost is \$531,277.00

**163. Speed Zone Revision – Mr. Pendley**

**a) McClain & Cleveland Counties – District III – Along IH-35 including the Cities & Towns of Norman, Moore, Oklahoma City, Newcastle & Goldsby**

**164 Safety Improvement Projects – Mr. Pendley**

**a) Commissioner Districts II & III**

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

1. SH 113: District II – In Pittsburg County along SH 113 in the Town of Indianola, to include school zone advanced warning signs with flashing beacons, rectangular rapid flashing beacons, and pavement marking improvements;
2. SH 1: District II – In Latimer County along SH 1 near Buffalo Valley High, to include school zone advanced warning signs with flashing beacons and pavement marking improvements;
3. US 271: District II – In Pushmataha County along US 271 in the Town of Albion, to include school zone advanced warning signs with flashing beacons and pavement marking improvements;
4. SH 63: District II – In Le Flore County along SH 63 in the Unincorporated Community of Whitesboro, to include school zone advanced warning signs with flashing beacons and pavement marking improvements;

- 5. SH 1: District III – In Johnston County along SH 1 near the Town of Ravia, to include school zone advanced warning signs with flashing beacons and pavement marking improvements;

The equipment is estimated to cost \$58,000.00

**165. Land Sales – Mr. Phillips**

- a) LeFlore County – District II – located on the west side of US-59 (Cavanal Expressway) at Brandon Lane on the west side of Poteau, OK – \$6,000.00
- b) Oklahoma County – District IV – located along the I-235 corridor from NE 13<sup>th</sup> Street, south to NE 5<sup>th</sup> Street in Oklahoma City, OK - \$547,661.57
- c) Oklahoma County – District IV - located on the east side of I-35, at the northeast corner of SE 59<sup>th</sup> Street in Oklahoma City, OK - \$625,750.00
- d) Tulsa County – District VIII - located along the north side of SH-20, east of US-169 in Collinsville, OK at N. 192<sup>nd</sup> E. Avenue in Tulsa County, OK - \$14,110.00
- e) Tulsa County – District VIII – located along the north side of SH-20, east of US-169 in Collinsville, OK at Fairy Tale Lane in Tulsa County, OK - \$14,110.00
- f) Muskogee County – District I – located along US-62 (W. Shawnee Street) in the City of Muskogee on the north side of US-62 at N. 11<sup>th</sup> Street W - \$66,250.00

**END OF CONSENT DOCKET**

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

**166. Programming Item**

Tulsa County – District VIII – a project to repair vehicle impact damage to New Haven Ave. over SH-11, located 1.0 Mile East US-75 - \$35,000.00 - Party responsible for the damage is known.

**167. Engineering Contracts**

- a) Statewide – All Districts – On-Demand Biological Assessments & Studies

CI-2350A	Blackbird Environmental, LLC
CI-2350B	Cox McLain Environmental Consulting, Inc.
CI-2350C	Environmental Solutions & Innovations, Inc.
CI-2350D	HDR Engineering, Inc.
CI-2350E	Olsson, Inc.

Total aggregate increase for these 5 contract supplements is \$1,250,000.00

- b) Seminole County – District III - to prepare construction plans for US-270: over Unnamed Creek, approximately 0.6 miles southeast of SH-56.

CI-2343B	H.W. Lochner, Inc.	\$240,700.00
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- c) Dewey County – District V - to prepare construction plans for US-60: at Seiling Creek, located 0.9 miles east of US-183.

CI-2343D	Olsson, Inc.	\$196,680.00
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- d) Kiowa County – District V - to prepare construction plans for SH-54: at Unnamed Creek, located 8.9 miles north of US-62

CI-2343E	Poe & Associates, Inc.	\$263,800.00
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- e) Tulsa County – District VIII - to provide preliminary engineering and prepare construction plans for US-75: from 151<sup>st</sup>, north three miles to 121<sup>st</sup>

CI-2344	Poe & Associates, Inc	\$3,549,785.00
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**168. Engineering Contract Supplements**

- a) Statewide – All Districts – On-Demand Bridge Assessments

CI-2216A	Supplement 1	Olsson, Inc.
CI-2216B	Supplement 2	Poe and Associates, Inc.
CI-2216C	Supplement 2	Purkeypile Engineering, LLC
CI-2216D	Supplement 1	Walter P. Moore and Associates, Inc.

Total aggregate increase for these 4 contract supplements is \$1,000,000.00

- b) Rogers County – District VIII – this supplement is for additional engineering to develop final construction plans for I-44/US-412: From I-244/I-44 Interchange, extend east to SH-66

EC-659	Supplement 7	Benham Design, LLC	\$1,502,100.00
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- c) Ottawa County – District VIII – this supplement is for additional engineering plans to develop final construction plans for US-60 over Spring and Neosho River, 11.1 MI. E. of US-69

EC-1509E	Supplement 3	Garver, LLC	\$127,223.10
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**ITEMS TO BE PRESENTED BY CONSTRUCTION DIVISION ENGINEER – Mr. Leonard**

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

- a) Alfalfa County - US-64 - SAP-202C(046)ES / 34554(04), \$0.63, -0.00% Underrun
- b) Beaver County - US-83 - STP-204B(036)(037)3P / 33405(04), \$25,200.00, 0.60%
- c) Bryan County - US-69 - NHPP-CRRS(022)(021)PM / 35084(04), \$20,393.60, 0.38%
- d) Cleveland County - US-77 - STP-114C(111)SS / 20997(04), #6, \$4,025.00, 0.03%
- e) Cleveland County - US-77 - STP-114C(111)SS / 20997(04), #7, \$3,575.00, 0.03%
- f) Cleveland County - I-35 - STP-214B(104)AG / 31506(04), \$959.79, 0.02%
- g) Cleveland County - I-44 - NHPPI-CRRS-(018)PM / 35093(04), \$28,017.86, 1.72%
- h) Coal County - SH-43 - STP-115C(103)PM / 27569(04), \$14,422.50, 0.44%
- i) Creek County - SH-33 - SSR-219B(067)(068)SR / 32710(04), \$26,114.43, 1.18%
- j) Creek County - US-75A - SBR-219N(075)SB / 32731(04), \$12,350.50, 1.57%
- k) Creek County - SH-51 - SBR-219B(079)SB / 33449(04), \$7,760.00, 1.72%
- l) Dewey County - Co. Rd. - CIRB-222C(026)RB / 28699(04), \$13,958.85, 0.16%
- m) Ellis County - Co. Rd. - CIRB-223C(017)RB / 28457(04), \$206,068.60, -4.94% Underrun
- n) Garvin County - US-77 - STP-225C(086)PM / 29667(04), \$5,518.00, 0.16%
- o) Grady County - US-62 - STP-208F(078)PM / 30078(04), \$12,416.16, 8.22%
- p) Grady County - Co. Rd. - STP-226C(083)CI / 31113(04), \$14,111.19, 0.68%

- q) Harper County - US-183 - STP-130C(149)PM / 24224(04), \$18,938.28, 0.25%
- r) Kay County - I-35 - NHPPI-CRRS(001)PM / 35291(04), \$10,692.00, 0.16%
- s) Kiowa County - US-183 - NHPP-009N(101) AD / 32949(04), \$13,691.98, 2.93%
- t) Love County - I-35 - NHPPI-3500-(081)PM / 19576(05), \$60,826.88, -0.19% Underrun
- u) McClain County - Co. Rd. - STP-244D(071)CI / 33067(04), \$39,012.46, 5.09%
- v) Muskogee County - Co. Rd. - STP-251D(109)CI / 33052(04), \$4.68, -0.00% Underrun
- w) Muskogee County - I-40 - SSP-251C(116)PM / SBR-4000(107)SB / 33440(04), #3, \$15.00, - 0.00% Underrun
- x) Muskogee County - I-40 - SSP-251C(116)PM / SBR-4000(107)SB / 33440(04), #4, \$44,365.00, 0.92%
- y) Oklahoma County - SH-152 - NHPP-255N(540)(535)PM / 32882(09), \$20,000.00, .28%
- z) Osage County - SH-18 - SSP-157B(104)SS / 24262(04), \$297.00, 0.01%
- aa) Osage County - SH-99 - STP-257B(035)(038)PM / 27995(04), \$462.00, 0.00%
- bb) Osage County - Ct. St. - STP-272N(344)IG / 31313(08), \$5,445.00, 0.19%
- cc) Osage County - US-60 - SSR-018N(078)SR / 33374(04), \$7,701.78, 1.00%
- dd) Pittsburg County - US-270 - STP-261B(103)PM / 29246(04), \$46,828.19, 1.52%
- ee) Pittsburg County - US-270 - NHPP-261N(096)3P / 32783(04), \$4,800.00, -0.34% Underrun
- ff) Rogers County - SH-20 - STP-266B(081)PM / 27031(04), \$9,082.38, 0.02%
- gg) Rogers County - Co. Rd. - STP-266D(073)CI / 31402(04), \$16,761.30, 0.73%
- hh) Rogers County - SH-88 - SSR-266C(092)(093)SR / 33379(04), \$12,017.25, 0.43%
- ii) Sequoyah County - Co. Rd. - CIRB-268C(069)RB / 28513(04), \$62.80, -0.00% Underrun
- jj) Stephens County - SH-29 - STP-269C(054)PM / 24412(09), \$28,465.70, 0.23%
- kk) Tulsa County - Ct. St. - TAP-272D(296)IG / 31601(04), #2, \$7,117.41, 0.68%
- ll) Tulsa County - Ct. St. - TAP-272D(296)IG / 31601(04), #4, \$1,530.40, -0.15% Underrun
- mm) Tulsa County - Ct. St. - TAP-272D(296)IG / 31601(04), #5, \$3,973.50, 0.38%
- nn) Tulsa County - I-244 - STP-272F(271)PM / 33820(04), \$14,444.10, 0.22%
- oo) Tulsa County - Ct. St. - NHPP-272N(283)IG / 33959(04), \$7,084.00, 0.24%
- pp) Washington County - US-75 - NHPP-014N(102)PM / 23170(11), \$2,436.50, 1.11%

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

- a) Beckham County - I-40B - NHPP-205N(086)PM / 27900(04), #6, \$72,055.87, 1.52%
- b) Beckham County - I-40B - NHPP-205N(086)PM / 27900(04), #7, \$80,641.04, 1.71%
- c) Blaine County - SH-58 - STP-206C(061)PM / 29512(04), \$43,448.00, 1.91%
- d) Caddo County - Co. Rd. - STP-208B(097)CI / 33680(04), \$33,348.30, 3.99%
- e) Coal County - SH-43 - STP-115C(103)PM / 27569(04), \$122,078.59, 3.76%
- f) Coal County - US-75 - SSR-215B(032)SR / 34584(04), \$13,167.00, 0.31%
- g) Custer County - SH-54 - STP-120C(133)PM / 24145(10), \$8,500.32, 0.13%
- h) Custer County - I-40 - NHPPIY-0040-3(082)(085)SS / 26490(04), \$306,299.49, 1.83%
- i) Garfield County - Ct. St. - STP-224B(052)(053)UR / 17020(05), \$28,940.25, 0.63%
- j) Garvin County - I-35 - NHPPI-3500-(086)PM / 20970(08), \$79,465.39, 0.40%
- k) Garvin County - I-35 - SBR-125N(201)SB / 28184(04), \$2,116.55, 0.06%
- l) Grady County - SH-4 - STP-CRRS(002)PM / 35289(04), \$99,128.75, 7.67%
- m) Harmon County - Co. Rd. - CIRB-229C(016)RB / 28710(04), #4, \$62,633.87, 0.99%
- n) Harmon County - Co. Rd. - CIRB-229C(016)RB / 28710(04), #5, \$11,885.22, 0.19%
- o) Kingfisher County - US-81 - NHPP-237N(019)SS / 27980(04), \$66,953.77, -0.78% Underrun
- p) Kiowa County - SH-6 - STP-038B(232)SS / 15027(04), \$2,399.32, 0.01%
- q) Logan County - Co. Rd. - STP-242C(070)AG / 32641(04), \$42,393.38, -1.34% Underrun
- r) Love County - Co. Rd. - NHPPI-3500-(061)PM / 30365(04), \$130,000.00, 4.48%
- s) McClain County - I-35 - NHPPI-3500(094)PM / 31045(04), \$11,286.00, 0.09%
- t) McCurtain County - US-70 - NHPP-016N(014)(015)3P / 33392(04), \$48,083.72, 2.07%
- u) Noble County - Co. Rd. - CIRB-252C(056)RB / 25421(13), \$1,618.56, 0.04%
- v) Noble County - US-64 - SSR-252N(061)SR / 33426(04), \$79,606.99, 2.96%
- w) Oklahoma County - I-235 - NHPPI-2350-(009)PM / 09033(27), \$69,465.33, 0.07%
- x) Oklahoma County - Ct. St. - STP-255B(360)AG / 30326(04), \$3,761.05, 0.09%
- y) Oklahoma County - Ct. St. - STP-255B(461)AG / 31548(04), \$129,023.91, 2.94%
- z) Oklahoma County - US-62 - NHPP-255N(522)3B / 34814(04), \$47,295.00, 11.42%
- aa) Osage County - SH-99 - STP-257B(056)SS / 28860(04), \$7,938.44, 0.80%
- bb) Osage County - US-60 - NHPP-257N(060)SS / 29587(04), \$330.00, 0.01%
- cc) Osage County - US-60 - SBR-257N(080)SB / 32732(04), \$40,078.10, 3.26%
- dd) Pontotoc County - SH-48 - SSR-262B(051)SR / 33753(04), \$125.60, 0.02%
- ee) Pushmataha County - Co. Rd. - CIRB-264D(068)(069)RB / 28631(04), \$91,273.69, 1.70%

- ff) Sequoyah County - I-40 - NHPPI-4000-(248)FP / NHPPI-4000-(064)PM / 10618(07), \$94,374.28, 0.22%
- gg) Sequoyah County - I-40 - NHPPI-4000-(076)(075)PM / SBR-4000(080)SB / 28988(04), \$28,065.00, 0.08%
- hh) Tulsa County - Ct. St. - STP-272B(278)CI / 30703(04), \$1,366.60, 0.05%
- ii) Tulsa County - Ct. St. - NHPP-272N(283)IG / 33959(04), \$172,842.90, 5.79%

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

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

- a) Final February, 2022 Proposed Bid Opening
- b) Tentative March, 2022 Proposed Bid Opening
- c) Tentative April, 2022 Proposed Bid Opening

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

**172. Request for Additional Appropriations on Emergency Bridge Repair Project**

Bryan & Marshall Counties – District II – Additional Appropriations for Roosevelt Bridge (US-70) over Lake Texoma Emergency Bridge Repair Project Item No. 87 at June 7, 2021 Commission Meeting - \$66,000.00

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

**173. Awards**

- a) Deferral from the October 14, 2021 Regular Bid Opening
- b) November 18, 2021 Regular Bid Opening

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

**174. Director's Report**

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

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**175. Adjournment Motion**

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

**FOR PRESENTATION AT COMMISSION MEETING DECEMBER 6, 2021**

**SUBJECT: SH-6 Diverging Diamond Interchange in Elk City wins Pharaoh Award**

The Association of Oklahoma General Contractors recently honored the Oklahoma Department of Transportation's District 5 Clinton Residency with the 2021 Pharaoh Award for the SH-6 Diverging Diamond Interchange (DDI) across I-40 in Elk City in Beckham County. The Department shares this honor with Frontier Bridge Inc., the contracting firm, for completing the state's first DDI project, which was a partnership between ODOT and the City of Elk City.

The interchange is an important crossroads in western Oklahoma, connecting southwestern cities such as Altus and Granite with I-40. The SH-6 southern approach to the DDI interchange is the most-traveled I-40 intersection in District 5. The \$16 million project also reconstructed the I-40 on- and off-ramps at SH-6.

The Pharaoh Award is presented for the highest quality bridge structure in the State of Oklahoma in the past year. The award is offered by AOGC as a tribute to the Pharaoh family of Henryetta, considered to be pioneers in the bridge construction industry. O.J. Pharaoh was one of the original seven board members of AOGC, chartered in 1936. J.O. Pharaoh served as Association President in 1955 and 1956. Kent Pharaoh, son of J.O., served as President of the Association in 1976 and also as Oklahoma Transportation Commission Representative of District 1 from 1991-95.



## **FOR PRESENTATION AT COMMISSION MEETING DECEMBER 6, 2021**

### **SUBJECT: ODOT State Beautification Coordinator Melody Johnson wins Keep Oklahoma Beautiful “Towering Spirit Award”**

Keep Oklahoma Beautiful honored Oklahoma Department of Transportation Beautification Coordinator Melody Johnson with the “Towering Spirit Award” at its annual Environmental Excellence Celebration in November. The Towering Spirit Award is presented to a person, program, business or organization for upholding the mission of KOB in a unique way, garnering public acclaim and having a far-reaching, positive impact.

In her 14 years at ODOT, Johnson has managed many beautification programs. She also served on the KOB Board of Directors for 10 years and still works closely with the organization during annual events. Johnson also serves on the State Urban Community Forestry Council Board of Directors, of which she has been a member since 2007.

Johnson coordinates and manages the statewide annual litter-abatement poster contest, which is the largest of its kind in the United States and also plans, promotes and oversees the annual ODOT Trash-Off event, coordinating efforts with KOB. Johnson was instrumental in ODOT receiving its first national award from Keep America Beautiful for anti-litter and beautification efforts, an award that ODOT has also won additional times including each of the past five years. She also administered the Highway Tree Grant Program for ODOT for the five years it was active and the Statewide Adopt-a-Highway Program during its 12 years.

Johnson continues to champion and participate in the Keep our Land Grand Statewide Beautification Anti-Litter/Litter Abatement Campaign, the statewide Roadside Wildflower Planting Program, the statewide litter hotline, distribution of dashboard litter bags in partnership with Oklahoma Tourism & Recreation, promotion of ODOT’s beautification campaigns via social media and print and fundraising events for local beautification organizations such as Oklahoma City Beautiful.

**FOR PRESENTATION AT COMMISSION MEETING OF DECEMBER 6, 2021**

**AGENDA ITEM NO.:** 162

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

**COUNTIES:** Rogers

**COMMISSIONER DISTRICT:** VIII

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

**a) Rogers County – Commission District VIII**

Near Talala, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights with gates and a 32' concrete crossing surface on County Road E0310 with Union Pacific's mainline. Total cost is \$531,277.00. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the surface. 90% Federal-aid grade crossing funds and 10% matching Rogers County 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	Rogers	8	CR E0310	UP	433988M	\$478,149.30	\$0.00	\$13,029.20	\$40,098.50	\$531,277.00
			<b>Grand Totals</b>			\$478,149.30	\$0.00	\$13,029.20	\$40,098.50	\$531,277.00

**FOR PRESENTATION AT COMMISSIONER MEETING OF DECEMBER 6, 2021**

**AGENDA ITEM NO: 163**

**SUBJECT: Speed Zone Revisions**

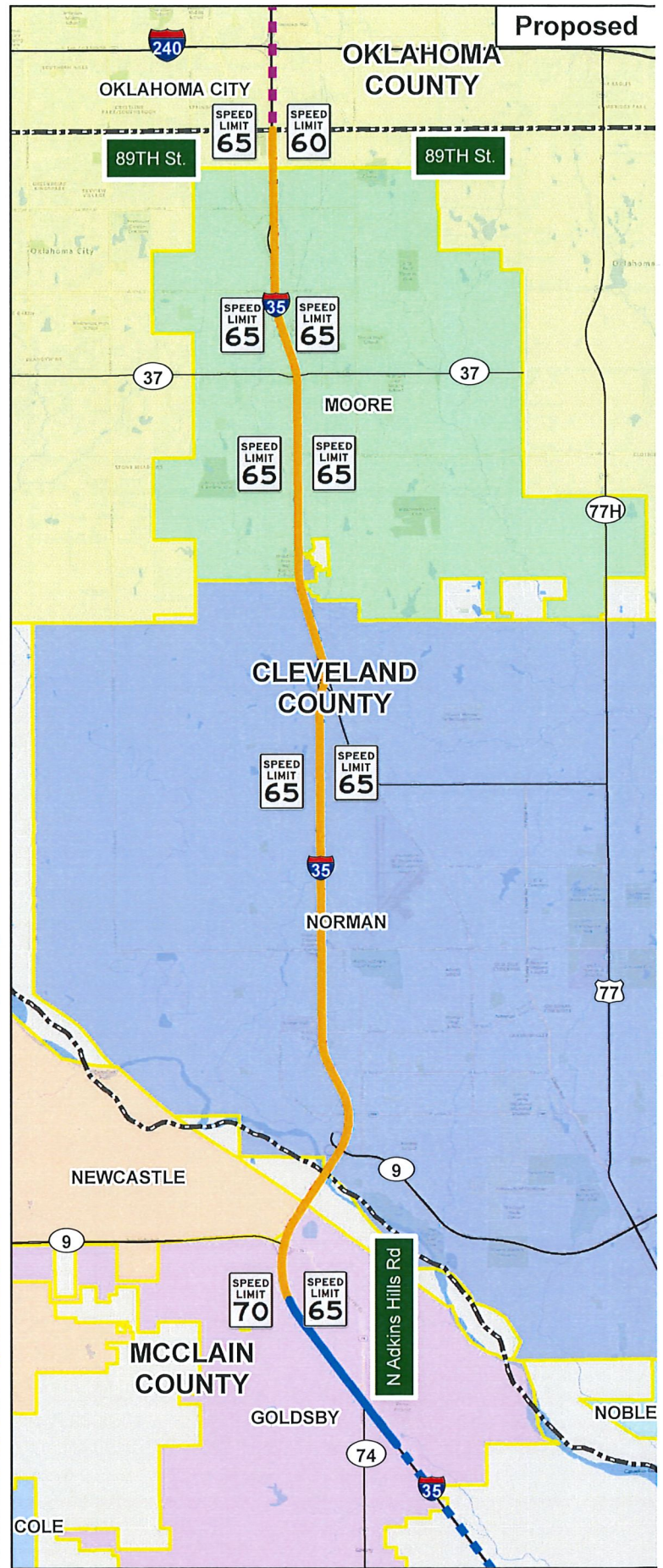
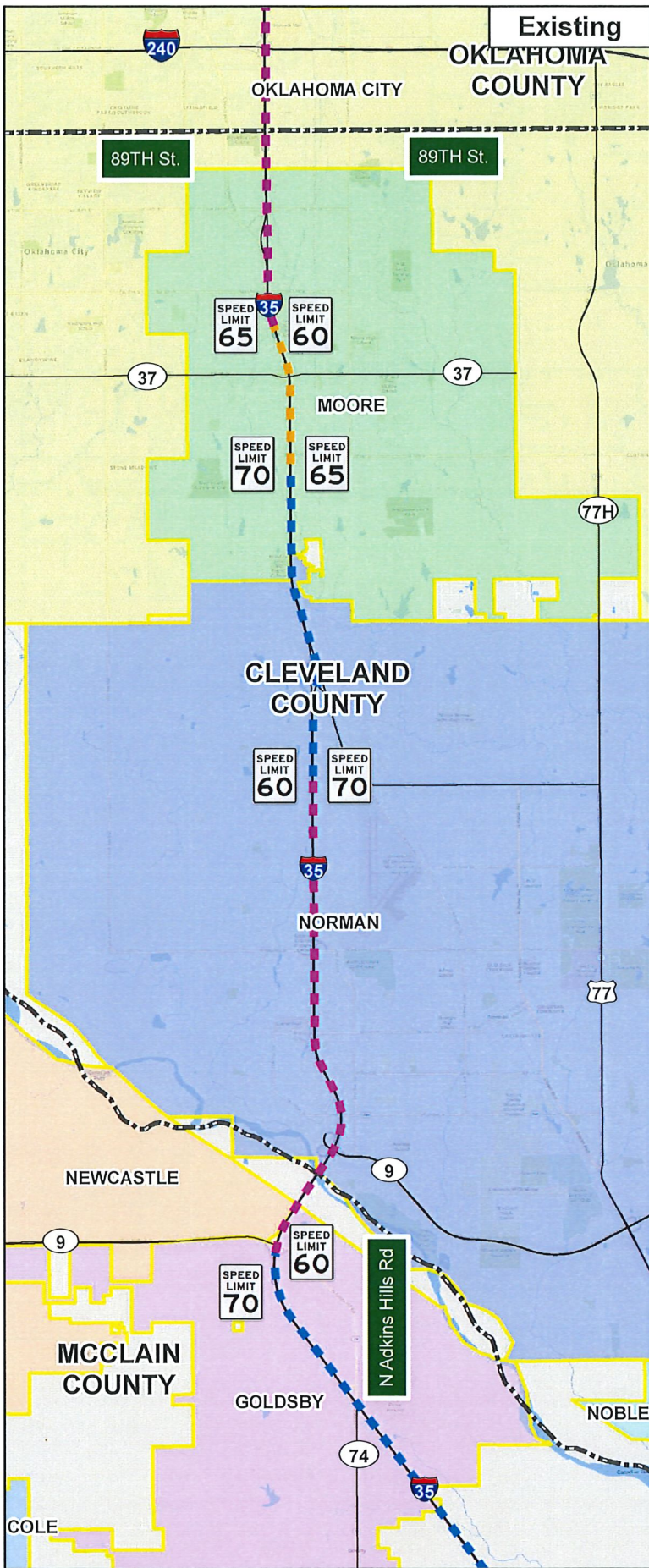
**a) McClain & Cleveland Counties – Commissioner District III**

**Along IH-35 – in McClain & Cleveland Counties including the Cities & Towns of Norman, Moore, Oklahoma City, Newcastle & Goldsby**

		<u>Length</u>
70 MPH	Beginning at a point 0.75 mile south of the IH 35 & SH 74 junction, extending northerly 2.20 miles to a point 1.25 miles south of The McClain & Cleveland County Line	
	<u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 70 MPH (ZONING CHANGE)</u>	2.20 miles
65 MPH	Beginning at a point 1.25 miles south of McClain & Cleveland County line, extending northerly 1.25 miles to the McClain & Cleveland County Line	
	<u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 60/70 MPH (CHANGE)</u>	1.25 miles
65 MPH	Beginning at the McClain & Cleveland County Line, extending northerly 13.40 miles to the Cleveland & Oklahoma County Line.	
	<u>PRESENTLY ZONED 50/60 MPH</u> <u>PRESENTLY POSTED 60/65/70 MPH (CHANGE)</u>	13.40 miles
		=====
	TOTAL APPROXIMATE LENGTH ZONED	16.85 miles

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

**Commission Approval is Recommended**



# I-35 Speed Zone Revision

## Legend

- Existing 70 mph
- Existing 65 mph
- Existing 60 mph
- Proposed 70 mph
- Proposed 65 mph
- Proposed 60 mph
- Highways
- Cities
- Counties



**FOR PRESENTATION AT COMMISSION MEETING ON DECEMBER 6, 2021**

**AGENDA ITEM NO:        164**

**SUBJECT:                    Safety Improvement Project for the Installation of  
School Zones at various locations in Districts II & III**

**a)     Commissioner Districts II & III**

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

1. One location along SH 113 in the Town of Indianola, Pittsburg County in District 2, to include school zone advanced warning signs with flashing beacons, rectangular rapid flashing beacons, and pavement marking improvements. Estimated Cost \$12,000.00
2. One location along SH 1 in Rural Latimer County near Buffalo Valley High School in District 2, to include school zone advanced warning signs with flashing beacons and pavement marking improvements. Estimated Cost \$22,000.00;
3. One location along US 271 in the Town of Albion, Pushmataha County in District 2, to include school zone advanced warning signs with flashing beacons and pavement marking improvements. Estimated Cost \$8,000.00
4. One location along SH 63 in the Unincorporated Community of Whitesboro, Le Flore County in District 2, to include school zone advanced warning signs with flashing beacons and pavement marking improvements. Estimated Cost \$8,000.000
5. One location along SH 1 in the Town of Ravia, Johnston County in District 3, to include school zone advanced warning signs with flashing beacons and pavement marking improvements. Estimated Cost \$8,000.00

The equipment is estimated to cost \$58,000.00 and will be funded with 100% Federal Safety funds utilized by the Traffic Engineering Division on an annual basis for safety projects. The plans will be prepared by the Department and the installation will be completed by district maintenance forces.

**Commission approval is recommended.**

## FOR PRESENTATION AT THE DECEMBER 6, 2021 COMMISSION MEETING

**AGENDA ITEM NO.:** 165(a)

**SUBJECT:** Land Sale, District II, 11694(05), Part of Parcel, 13,  
Section 26, T7N, R25E, LeFlore County

**LOCATION:** Located on the west side of US-59 (Cavanal Expressway) at  
Brandon Lane on the west side of Poteau, OK.

In 1997, the Oklahoma Department of Transportation acquired in fee as a total taking of 1.19 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Terri Krebs, asking the Department to dispose of any portion of Parcel 13 on the above-referenced project. Terri Krebs is requesting the property to incorporate into her abutting property. The Department has now determined that 0.34 acres of Parcel 13 is surplus to the Department's needs.

Terri Krebs has accepted the Department's individual offer for the 0.34 acres of property, based on the current fair market value, of \$6,000.00.

We recommend approval of this sale.



**OKLAHOMA**  
Transportation

# LOCATION MAP

US-59 | 11694 (05) | LeFlore County

**SUBJECT PROPERTY:**  
**SURPLUS LAND:**  
**SALE PRICE:**

Part of Parcel 13  
≈ 0.34 acres  
\$6,000.00



**FOR PRESENTATION AT THE DECEMBER 6, 2021 COMMISSION MEETING**

**AGENDA ITEM NO.:** 165(b)

**SUBJECT:** Land Sale, District IV, I-235-3(2)127 aka 00519(02), Part of Parcels 180 to 220 & 281 to 308 & 357 to 472 in Oklahoma City, Oklahoma County.

**LOCATION:** Located along the I-235 corridor from NE 13th Street, south to NE 5th Street in Oklahoma City.

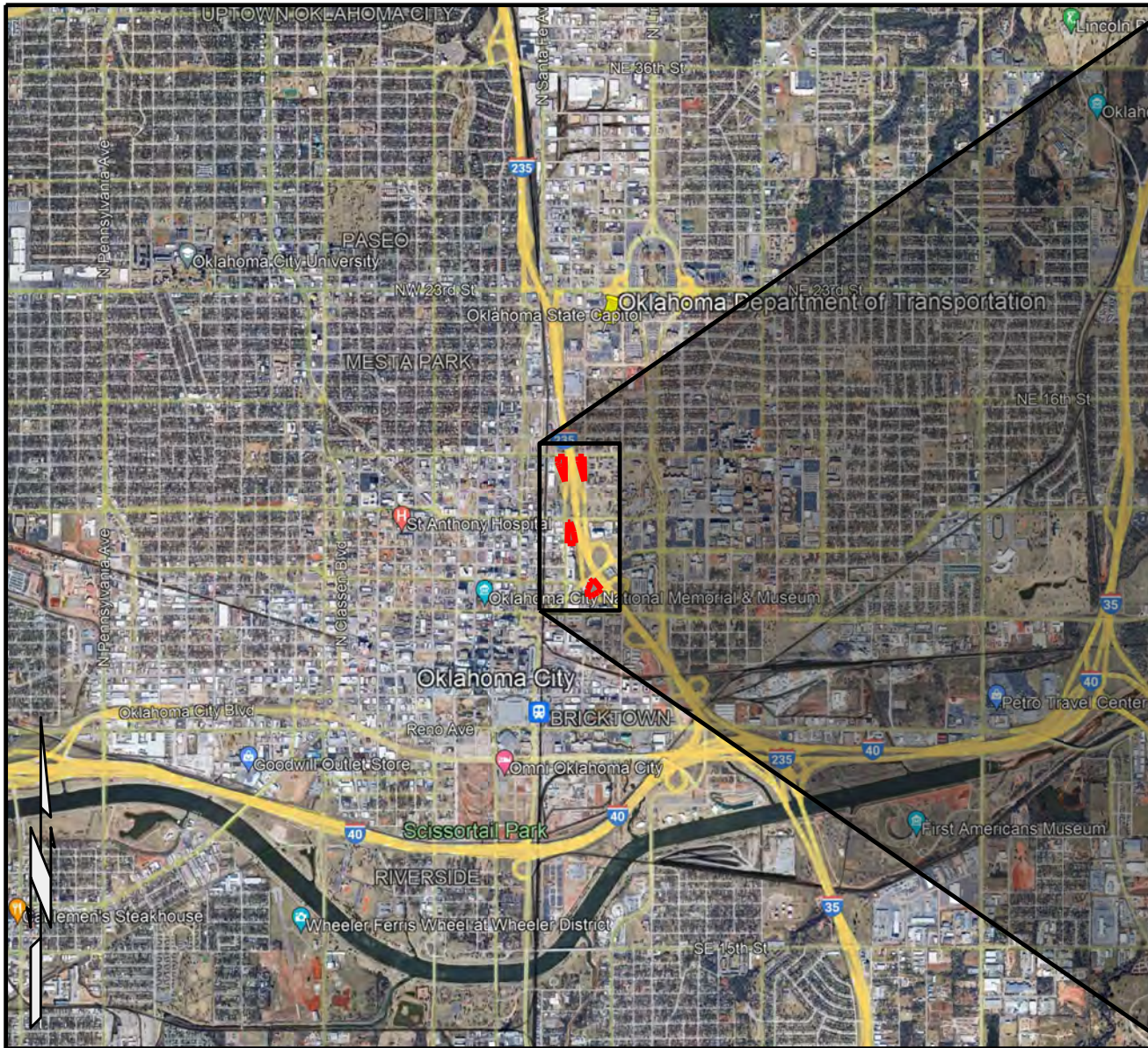
In the 1980's, the Oklahoma Department of Transportation acquired multiple parcels in fee as total takings of 7.36 acres of right-of-way and access rights for the construction of the above referenced project.

The Department received a request from the Oklahoma City Urban Renewal Authority asking the Department to sell any excess portion of these parcels on the above-referenced project. The Oklahoma City Urban Renewal Authority is requesting the property for future developments. The Department has now determined that the combined 4.69 acres of right-of-way is surplus to the Department's needs. The Department will retain the access rights to these areas.


The Department will sell this surplus right-of-way pursuant to the provisions set out in Title 11 Oklahoma Statutes 2011, Section 38-109 and in accordance with the 1993 Agreement made with OCURA and not pursuant to Title 69 Oklahoma Statutes 2011, Section 1001.

The Oklahoma City Urban Renewal Authority has accepted the Department's individual offer for the combined 4.69 acres of property, based on the pro-rata value, of \$547,661.57.

We recommend approval of this sale.



Limits of No Access	Existing Right-of-Way	Requested Area	Easement
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 <b>OKLAHOMA</b> Transportation	<h1>LOCATION MAP</h1>	<b>SUBJECT PROPERTY:</b> from NE 5th to NE 13th
	I-235   I-235-3(2)127 - 00519(02)   Oklahoma Co.	<b>SURPLUS LAND:</b> ≈ 4.69 acres
	<b>SALE PRICE:</b> \$547,661.57	

## FOR PRESENTATION AT THE DECEMBER 6, 2021 COMMISSION MEETING

**AGENDA ITEM NO.:** 165(c)

**SUBJECT:** Land Sale, District IV, 00292(22), Parcel 26,  
Section 23, T11N, R3W, Oklahoma County

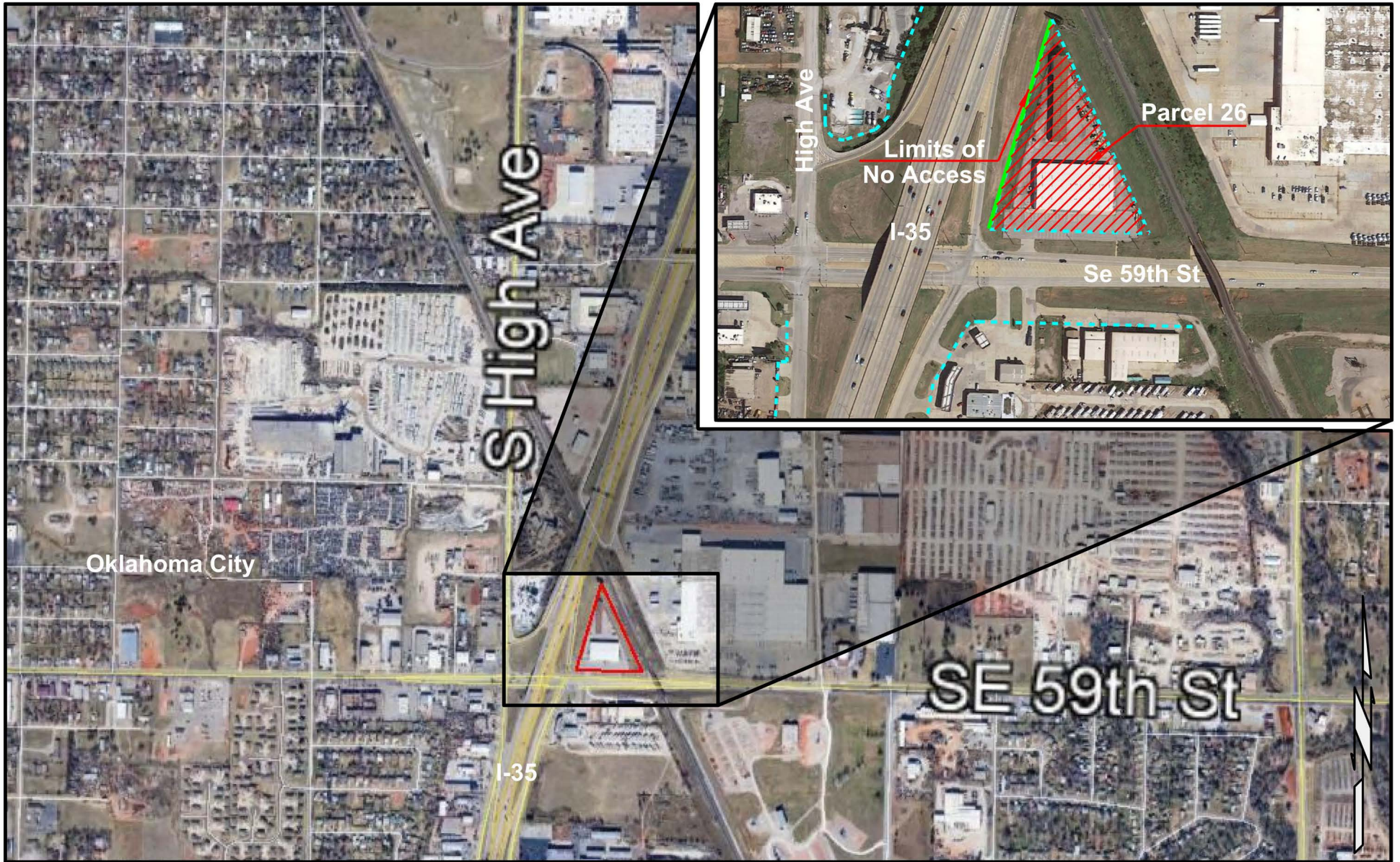
**LOCATION:** Located on the east side of I-35, at the northeast corner of  
SE 59<sup>th</sup> Street in the City of Oklahoma City, OK.

In 1989, the Oklahoma Department of Transportation acquired in fee as a total taking of 2.36 acres of right-of-way, access rights and improvements on the above referenced project.

The Department received a request from Rizwan Najmi, asking the Department to dispose of any portion of Parcel 26 on the above-referenced project. Rizwan Najmi is requesting the property for future business development. The Department has now determined that the 2.36 acres of Parcel 26 and improvements are 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, \$625,700.00 for the 2.36 acres of property and improvements. On November 4, 2021 the Department received and opened one (1) bid. The Department accepted the high bid of \$625,750.00 for the 2.36 acres of property and improvements from Platinum Hospitality, LLC.

We recommend approval of this sale.



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



**OKLAHOMA**  
Transportation

## LOCATION MAP

I-35 | 00292 (22) | OklahomaCounty

**SUBJECT PROPERTY:**  
**SURPLUS LAND:**  
**SALE PRICE:**

Part of Parcel 26  
≈ 2.36 acres  
\$625,750.00

## FOR PRESENTATION AT THE DECEMBER 6, 2021 COMMISSION MEETING

**AGENDA ITEM NO.:** 165(d)

**SUBJECT:** Land Sale, District VIII, 09482(05), Part of Parcel 64,  
Part of Lot 1, Block 7, Looking Glass Estates, Tulsa County

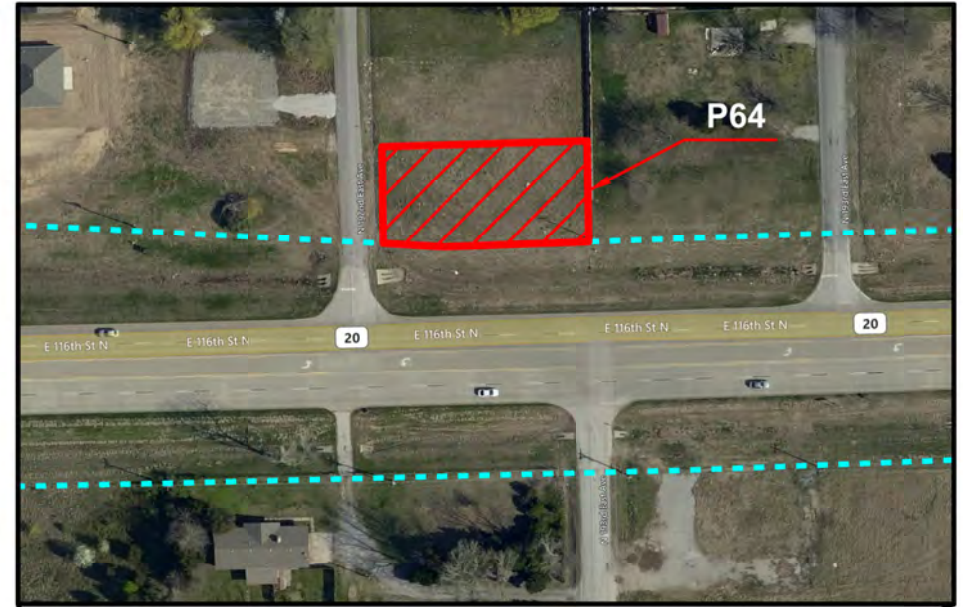
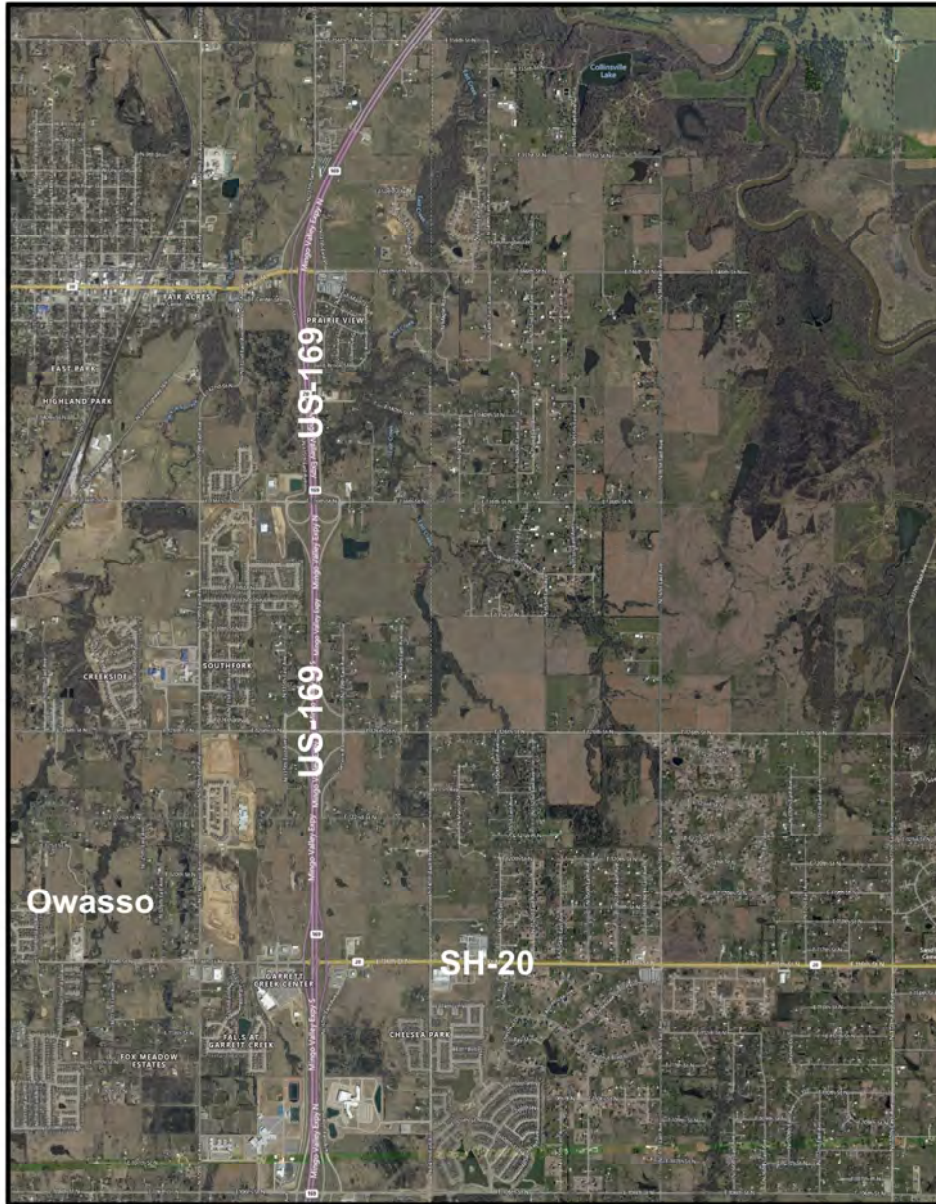
**LOCATION:** Located along the north side of SH-20, east of US-169 in  
Collinsville, OK at N. 192<sup>nd</sup> E. Avenue in Tulsa County, OK.

In 2005, the Oklahoma Department of Transportation acquired in fee as a total taking of 0.33 acres of right-of-way on the above referenced project.

The Department received a request from Brent Dake, asking the Department to dispose of a portion of Parcel 64 on the above-referenced project. Brent Dake is requesting the property to develop. The Department has now determined that 0.24 acres of Parcel 64 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, \$11,350.00 for the 0.24 acres of property. On November 4, 2021 the Department received and opened one (1) bid. The Department accepted the high bid of \$14,110.00 for the 0.24 acres of property. Cody R. Reed is the successful high bidder with a bid of \$14,110.00 for the 0.24 acres of property.

We recommend approval of this sale.



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

	LOCATION MAP		
	SH-20 / 09842(05) / Rogers County	SUBJECT PROPERTY:	Part of Parcel 64
		Surplus Land:	≈ 0.24 acres
	Starting Minimum Bid:	\$14,110.00	

## FOR PRESENTATION AT THE DECEMBER 6, 2021 COMMISSION MEETING

**AGENDA ITEM NO.:** 165(e)

**SUBJECT:** Land Sale, District VIII, 09482(05), Part of Parcel 84,  
Part of Lot 24, Block 9, Looking Glass Estates, Tulsa County

**LOCATION:** Located along the north side of SH-20, east of US-169 in  
Collinsville, OK at Fairy Tale Lane in Tulsa County, OK.

In 2005, the Oklahoma Department of Transportation acquired in fee as a total taking of 0.37 acres of right-of-way on the above referenced project.

The Department received a request from Brent Dake, asking the Department to dispose of a portion of Parcel 84 on the above-referenced project. Brent Dake is requesting the property to develop. The Department has now determined that 0.26 acres of Parcel 84 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, \$11,350.00 for the 0.26 acres of property. On November 4, 2021 the Department received and opened one (1) bid. The Department accepted the high bid of \$14,110.00 for the 0.26 acres of property. Cody R. Reed is the successful high bidder with a bid of \$14,110.00 for the 0.26 acres of property.

We recommend approval of this sale.



Parcel Layout	Existing ROW	Requested Area	Utility Esmt.	Sec. Line Esmt.
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	<h1>LOCATION MAP</h1> <p>SH-20 / 09842(05) / Rogers County</p>	SUBJECT PROPERTY:	Part of Parcel 84
		Surplus Land:	≈ 0.26 acres
		Starting Minimum Bid:	\$14,110.00



## FOR PRESENTATION AT THE DECEMBER 6, 2021 COMMISSION MEETING

**AGENDA ITEM NO.:** 165(f) (Consent Docket) (Mr. Phillips)

**SUBJECT:** Land Sale, District I, U-404(1), Part of Parcel 98.1, City of Muskogee in Section 14, T15N, R18E, Muskogee County.

**LOCATION:** Located along US-62 (W. Shawnee Street) in the City of Muskogee on the north side of US-62 at N. 11<sup>th</sup> Street W.

In 1976, the Oklahoma Department of Transportation acquired in fee as a partial taking of 1.59 acres of right-of-way on the above referenced project.

The Department received a request from Leon Davis of the City of Muskogee, asking the Department to dispose of a portion of Parcel 98.1 on the above-referenced project. The City of Muskogee is requesting the property for future development. The Department has now determined that 0.14 acres of Parcel 98.1 is surplus to the Department's needs.

The City of Muskogee has accepted the Department's individual offer for the 0.14 acres of property, based on the current fair market value, of \$66,250.00.

We recommend approval of this sale.



	<h2 style="margin: 0;">LOCATION MAP</h2>	<p><b>SUBJECT PROPERTY:</b></p> <p><b>SURPLUS LAND:</b></p> <p><b>SALE PRICE:</b></p>	<p>Part of Parcel 98.1</p> <p>≈ 0.14 acres</p> <p>\$66,250.00</p>	
	<p>US-62   U-404(1)   Muskogee County</p>			

**FOR PRESENTATION AT THE COMMISSION MEETING ON DECEMBER 6, 2021**

**AGENDA ITEM NO: 166**

**SUBJECT: Programming Item**

**Tulsa County, Commission District VIII**

The Department requests approval to program a project to repair vehicle impact damage to New Haven Ave. over SH-11, located 1.0 Mile East US-75, Tulsa County. The estimated cost of this project is \$35,000 using State-Aid Funds. This project can be ready for a March 2022 letting. The party responsible for the damage is known.

**APPROVAL IS RECOMMENDED**

**FOR PRESENTATION AT THE COMMISSION MEETING ON DECEMBER 6, 2021**

**AGENDA ITEM NO: 167**

**SUBJECT: Engineering Contracts**

**a) Statewide – All Districts - On-Demand Biological Assessments & Studies (CI-2350)**

The Department has selected five (5) firms to provide Biological Assessment and Studies, Monitoring, and Surveys of Threatened and Endangered Species, Bald Eagle and Migratory Birds. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2350A	Blackbird Environmental, LLC
CI-2350B	Cox McLain Environmental Consulting, Inc.
CI-2350C	Environmental Solutions & Innovations, Inc.
CI-2350D	HDR Engineering, Inc.
CI-2350E	Olsson, Inc.

The aggregate not to exceed amount for these five (5) contracts is \$1,250,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**b) Seminole County – District III (CI-2343B)**

The Department has selected H.W. Lochner, Inc. to prepare construction plans for US-270: over Unnamed Creek, approximately 0.6 miles southeast of SH-56. Services to include survey, environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2343B	H.W. Lochner, Inc.
Total Not to Exceed Amount	\$240,700.00

Project JP-34247(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for this project is \$1,300,000.00

**c) Dewey County – District V (CI-2343D)**

The Department has selected Olsson, Inc. to prepare construction plans for US-60: at Seiling Creek, located 0.9 miles east of US-183. Services to include survey, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2343D	Olsson, Inc.
Total Not to Exceed Amount	\$196,680.00

Project JP-34235(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for this project is \$1,100,000.00

**d) Kiowa County – District V (CI-2343E)**

The Department has selected Poe & Associates, Inc. to prepare construction plans for SH-54: at Unnamed Creek, located 8.9 miles north of US-62. Services to include survey, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E)..

CI-2343E	Poe & Associates, Inc.
Total Not to Exceed Amount	\$263,800.00

Project JP-34237(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for this project is \$1,431,100.00

**e) Tulsa County – District VIII (CI-2344)**

The Department has selected Poe & Associates, Inc. to provide preliminary engineering and prepare construction plans for US-75: from 151<sup>st</sup>, north three miles to 121st. Services to include reconnaissance, survey, 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-2344	Poe & Associates, Inc.
Total Not to Exceed Amount	\$3,549,785.00

Project JP-35120(05)(06) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for this project is \$58,000,000.00

**APPROVAL IS RECOMMENDED**

**FOR PRESENTATION AT THE COMMISSION MEETING ON DECEMBER 6, 2021**

**AGENDA ITEM NO: 168**

**SUBJECT: Engineering Contract Supplements**

**a) Statewide – All Districts - On-Demand Bridge Assessments (CI-2216 Supplement)**

The Department previously selected four (4) consulting firms to provide Bridge Assessments.

CI-2216A – Supplement 1	Olsson, Inc.
CI-2216B – Supplement 2	Poe and Associates, Inc.
CI-2216C – Supplement 2	Purkepile Engineering, LLC
CI-2216D – Supplement 1	Walter P. Moore and Associates, Inc.

The total aggregate increase for these Contract supplements is \$1,000,000.00

The aggregate not to exceed amount for these four (4) 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) Rogers County – District VIII (EC-659, Supplement 7)**

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

EC-659	Benham Design, LLC
Supplement Not to Exceed Amount	\$1,502,100.00

This brings the total engineering contract cost, including this supplement to \$7,010,246.00.

JP-35493(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 \$26,618,435.00

**c) Ottawa County – District VIII (EC-1509E, Supplement 3)**

The Department previously authorized Garver, LLC to perform preliminary engineering and to prepare final design plans for US-60 over Spring and Neosho River, 11.1 MI. E. of US-69. This supplement is for additional engineering to develop final construction plans.

EC-1509E	Garver, LLC
Supplement Not to Exceed Amount	\$127,223.10

This brings the total engineering contract cost, including this supplement to \$2,757,946.27.

JP-29610(05)(06) is included in the 8-year construction work plan. Total estimate for construction of the project is \$29,244,748.00

**APPROVAL IS RECOMMENDED**

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

**DECEMBER 06, 2021 Commission Meeting**

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
169A	ALFALFA	SAP-202C(046)ES	<input type="checkbox"/>	210043	3455404	001	-\$0.63
169B	BEAVER	STP-204B(036)3P / STP-204B(037)3P	<input type="checkbox"/>	210098	3340504	001	\$25,200.00
169C	BRYAN	NHPP-CRRS(022)PM / NHPP-CRRS(021)PM	<input type="checkbox"/>	210202	3508404	001	\$20,393.60
169D	CLEVELAND	STP-114C(111)SS	<input type="checkbox"/>	200057	2099704	006	\$4,025.00
169E	CLEVELAND	STP-114C(111)SS	<input type="checkbox"/>	200057	2099704	007	\$3,575.00
169F	CLEVELAND	STP-214B(104)AG	<input type="checkbox"/>	200346	3150604	004	\$959.79
169G	CLEVELAND	NHPPI-CRRS-(018)PM	<input type="checkbox"/>	210178	3509304	002	\$28,017.86
169H	COAL	STP-115C(103)PM	<input type="checkbox"/>	180349	2756904	001	\$14,422.50
169I	CREEK	SSR-219B(067)SR / SSR-219B(068)SR	<input type="checkbox"/>	190038	3271004	004	\$26,114.43
169J	CREEK	SBR-219N(075)SB	<input type="checkbox"/>	200008	3273104	003	\$12,350.50
169K	CREEK	SBR-219B(079)SB	<input type="checkbox"/>	200347	3344904	002	\$7,760.00
169L	DEWEY	CIRB-222C(026)RB	<input type="checkbox"/>	200010	2869904	003	\$13,958.85
169M	ELLIS	CIRB-223C(017)RB	<input type="checkbox"/>	200150	2845704	003	-\$206,068.60
169N	GARVIN	STP-225C(086)PM	<input type="checkbox"/>	200250	2966704	002	\$5,518.00
169O	GRADY	STP-208F(078)PM	<input type="checkbox"/>	200141	3007804	002	\$12,416.16
169P	GRADY	STP-226C(083)CI	<input type="checkbox"/>	210017	3111304	002	\$14,111.19
169Q	HARPER	STP-130C(149)PM	<input type="checkbox"/>	210018	2422404	001	\$18,938.28
169R	KAY	NHPPI-CRRS(001)PM	<input type="checkbox"/>	210228	3529104	002	\$10,692.00
169S	KIOWA	NHPP-009N(101) AD	<input type="checkbox"/>	200282	3294904	002	\$13,691.98
169T	LOVE	NHPPI-3500-(081)PM	<input type="checkbox"/>	190363	1957605	001	-\$60,826.88
169U	MCCLAIN	STP-244D(071)CI	<input type="checkbox"/>	200316	3306704	001	\$39,012.46
169V	MUSKOGEE	STP-251D(109)CI	<input type="checkbox"/>	200203	3305204	002	-\$4.68
169W	MUSKOGEE	SSP-251C(116)PM / SBR-4000(107)SB	<input type="checkbox"/>	210113	3344004	003	-\$15.00
169X	MUSKOGEE	SSP-251C(116)PM / SBR-4000(107)SB	<input type="checkbox"/>	210113	3344004	004	\$44,365.00
169Y	OKLAHOMA	NHPP-255N(540)PM / NHPP-255N(535)PM	<input type="checkbox"/>	210117	3288209	001	\$20,000.00
169Z	OSAGE	SSP-157B(104)SS	<input type="checkbox"/>	200322	2426204	002	\$297.00
169AA	OSAGE	STP-257B(035)PM / STP-257B(038)PM	<input type="checkbox"/>	200044	2799504	003	\$462.00
169BB	OSAGE	STP-272N(344)IG	<input type="checkbox"/>	210288	3131308	001	\$5,445.00
169CC	OSAGE	SSR-018N(078)SR	<input type="checkbox"/>	210033	3337404	003	\$7,701.78
169DD	PITTSBURG	STP-261B(103)PM	<input type="checkbox"/>	210061	2924604	001	\$46,828.19
169EE	PITTSBURG	NHPP-261N(096)3P	<input type="checkbox"/>	210119	3278304	001	-\$4,800.00
169FF	ROGERS	STP-266B(081)PM	<input type="checkbox"/>	200355	2703104	004	\$9,082.38
169GG	ROGERS	STP-266D(073)CI	<input type="checkbox"/>	190297	3140204	001	\$16,761.30
169HH	ROGERS	SSR-266C(092)SR / SSR-266C(093)SR	<input type="checkbox"/>	210066	3337904	001	\$12,017.25



169II	SEQUOYAH	CIRB-268C(069)RB	<input type="checkbox"/>	200357	2851304	002	-\$62.80
169JJ	STEPHENS	STP-269C(054)PM	<input type="checkbox"/>	190165	2441209	002	\$28,465.70
169KK	TULSA	TAP-272D(296)IG	<input type="checkbox"/>	200298	3160104	002	\$7,117.41
169LL	TULSA	TAP-272D(296)IG	<input type="checkbox"/>	200298	3160104	004	-\$1,530.40
169MM	TULSA	TAP-272D(296)IG	<input type="checkbox"/>	200298	3160104	005	\$3,973.50
169NN	TULSA	STP-272F(271)PM	<input type="checkbox"/>	200334	3382004	003	\$14,444.10
169OO	TULSA	NHPP-272N(283)IG	<input type="checkbox"/>	200174	3395904	003	\$7,084.00
169PP	WASHINGTON	NHPP-014N(102)PM	<input type="checkbox"/>	210003	2317011	003	\$2,436.50

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	SAP-202C(046)ES		<b>CO APPROVAL:</b>	Nov. 03, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210043	<b>169A</b>
<b>Contractor :</b>	K & R BUILDERS, INC.		<b>Job Piece No.:</b>	34554(04)	
			<b>Highway No.:</b>	US-64	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	06 / ALFALFA	
<b>Description:</b>	BANK PROTECTION US-64: OVER EAST CLAY CREEK, 1.0 MILE EAST OF THE SH-8 JUNCTION NEAR CHEROKEE. PROJECT LENGTH = 0.000 MILE				
<b>Contract Amount:</b>	\$565,886.00	<b>Funds Available:</b>	\$565,886.00	<b>Funds Paid(%) :</b>	49%
<b>Change Order</b>	1	<b>Original Time Used:</b>	58%	<b>Revised Time Used:</b>	58%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.63.

Site Requirement: This change reclassifies the unit price of the bridge repair pay item due to significantly overrunning the volume of riprap to be removed, stockpiled, and then replaced on the slopes. This change provides for the vegetative mulching pay item required to cover the area disturbed by the stockpiled riprap; and for the additional removal of structures and obstructions pay item required to remove an additional four concrete piles and one bridge seat. This change documents the underrun of the articulating concrete block pay item due to an overestimation of the contract amount.

<b>NEW ITEMS</b>				<b>\$73,775.37</b>
Vegetative Mulching	1.00 AC	\$3,800.00 /AC		\$3,800.00
Repair Bridge Items (Reclassified) (Additional)	1.00 LS	\$64,975.37 /LS		\$64,975.37
Removal of Structures & Obstructions (Additional)	1.00 LS	\$5,000.00 /LS		\$5,000.00
<b>UNDERRUN ITEM</b>				<b>-\$73,776.00</b>
Articulating Concrete Block	-4,611.00 SF	\$16.00 /SF		-\$73,776.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$0.63	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$0.63</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-204B(036)3P / STP-204B(037)3P		<b>CO APPROVAL:</b>	Oct. 29, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210098	<b>169B</b>
<b>Contractor :</b>	J & R SAND COMPANY, INC.		<b>Job Piece No.:</b>	33405(04)	
			<b>Highway No.:</b>	US-83	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	06 / BEAVER	
<b>Description:</b>	RESURFACE (ASPHALT) US-83: FROM 6.25 MILES NORTH OF THE SH-3 JUNCTION, EXTEND NORTH NEAR TURPIN. PROJECT LENGTH = 10.880 MILES				
<b>Contract Amount:</b>	\$4,231,044.00	<b>Funds Available:</b>	\$4,256,244.00	<b>Funds Paid(%) :</b>	14%
<b>Change Order</b>	1	<b>Original Time Used:</b>	15%	<b>Revised Time Used:</b>	15%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$25,200.00.

Site Requirement: This change provides payment for the cold milling pay item required to mill in front of the existing guardrail sections due to the height of the guardrail not meeting specification.

**NEW ITEM**

**\$25,200.00**

Cold Milling Pavement 5,600.00 SY \$4.50 /SY \$25,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$25,200.00	0.60%	\$25,200.00	0.60%	\$25,200.00	0.60%
<b>TOTAL</b>	<b>\$25,200.00</b>	<b>0.60%</b>	<b>\$25,200.00</b>	<b>0.60%</b>	<b>\$25,200.00</b>	<b>0.60%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-CRRS(022)PM / NHPP-CRRS(021)PM	<b>CO APPROVAL:</b>	Oct. 25, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210202	169C
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	35084(04)	
		<b>Highway No.:</b>	US-69	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	02 / BRYAN	
<b>Description:</b>	RESURFACE (ASPHALT) US-69: FROM THE TEXAS STATE LINE, EXTEND NORTHEAST NEAR COLBERT. PROJECT LENGTH = 8.040 MILES			
<b>Contract Amount:</b>	\$5,386,083.70	<b>Funds Available:</b>	\$5,406,477.30	<b>Funds Paid(%) :</b> 88%
<b>Change Order</b>	1	<b>Original Time Used:</b>	44%	<b>Revised Time Used:</b> 44%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$20,393.60.

Site Requirement: This change provides payment for the police traffic surveillance and drums pay items required to ensure the safety of the traveling public and the contractor personnel during construction.

**NEW ITEMS**

**\$20,393.60**

Drums - JP#35084(04)	326.00 SD	\$0.80 /SD	\$260.80
Drums - JP#34989(04)	326.00 SD	\$0.80 /SD	\$260.80
Traffic Surveillance, OHP (Non-Bid) - JP#34989(04)	144.00 HOUR	\$69.00 /HOUR	\$9,936.00
Traffic Surveillance, OHP (Non-Bid) - JP#35084(04)	144.00 HOUR	\$69.00 /HOUR	\$9,936.00

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,393.60	0.38%	\$20,393.60	0.38%	\$521.60	0.01%
<b>TOTAL</b>	<b>\$20,393.60</b>	<b>0.38%</b>	<b>\$20,393.60</b>	<b>0.38%</b>	<b>\$521.60</b>	<b>0.01%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-114C(111)SS	<b>CO APPROVAL:</b>	Nov. 02, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200057	<b>169D</b>
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.	<b>Job Piece No.:</b>	20997(04)	
		<b>Highway No.:</b>	US-77	
<b>Designer:</b>	POE & ASSOCIATES, INC.	<b>Div. / County.:</b>	03 / CLEVELAND	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE US-77: FROM 1.0 MILE NORTH OF THE SH-39 JUNCTION, EXTEND NORTH IN LEXINGTON. PROJECT LENGTH = 3.315 MILES			
<b>Contract Amount:</b>	\$11,580,500.00	<b>Funds Available:</b>	\$11,624,150.41	<b>Funds Paid(%) :</b> 86%
<b>Change Order</b>	6	<b>Original Time Used:</b>	115%	<b>Revised Time Used:</b> 101%

Change Order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$4,025.00.

Scope: This change provides payment for the additional work required to construct a centerline rumble strip throughout this project due to a request made by the Department for safety of the traveling public. This change extends the contract time seven days to complete this additional work.

<b>NEW ITEM</b>	<b>\$4,025.00</b>
Rumble Strip-Centerline HMA-Con	17,500.00 LF      \$0.23 /LF      \$4,025.00

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%
3	\$20,726.73	0.18%	\$20,726.73	0.18%	\$20,726.73	0.18%
4	\$7,750.00	0.07%	\$7,750.00	0.07%	\$7,750.00	0.07%
5	\$7,573.68	0.07%	\$7,573.68	0.07%	\$7,573.68	0.07%
6	\$4,025.00	0.03%	\$4,025.00	0.03%	\$4,025.00	0.03%
7	\$3,575.00	0.03%	\$3,575.00	0.03%	\$3,575.00	0.03%
<b>TOTAL</b>	<b>\$43,650.41</b>	<b>0.38%</b>	<b>\$43,650.41</b>	<b>0.38%</b>	<b>\$43,650.41</b>	<b>0.38%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-114C(111)SS	<b>CO APPROVAL:</b>	Nov. 15, 2021	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.	<b>Contract ID:</b>	200057	<b>169E</b>	
		<b>Job Piece No.:</b>	20997(04)		
		<b>Highway No.:</b>	US-77		
<b>Designer:</b>	POE & ASSOCIATES, INC.	<b>Div. / County.:</b>	03 / CLEVELAND		
<b>Description:</b>	GRADE, DRAIN, AND SURFACE US-77: FROM 1.0 MILE NORTH OF THE SH-39 JUNCTION, EXTEND NORTH IN LEXINGTON. PROJECT LENGTH = 3.315 MILES				
<b>Contract Amount:</b>	\$11,580,500.00	<b>Funds Available:</b>	\$11,624,150.41	<b>Funds Paid(%) :</b>	87%
<b>Change Order</b>	7	<b>Original Time Used:</b>	119%	<b>Revised Time Used:</b>	104%

Change Order No. 7 approves a supplemental agreement and an additional appropriation in the amount of \$3,575.00.

Site Requirement: This change provides payment for the additional work required to remove an abandoned water well within the right of way discovered during construction. This change extends the contract time ten days (eight days due to weather related delays, and two days to remove the water well).

**NEW ITEM**

**\$3,575.00**

Removal of Structures & Obstructions (Water Well) 1.00 LS \$3,575.00 /LS \$3,575.00

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%
3	\$20,726.73	0.18%	\$20,726.73	0.18%	\$20,726.73	0.18%
4	\$7,750.00	0.07%	\$7,750.00	0.07%	\$7,750.00	0.07%
5	\$7,573.68	0.07%	\$7,573.68	0.07%	\$7,573.68	0.07%
6	\$4,025.00	0.03%	\$4,025.00	0.03%	\$4,025.00	0.03%
7	\$3,575.00	0.03%	\$3,575.00	0.03%	\$3,575.00	0.03%
<b>TOTAL</b>	<b>\$43,650.41</b>	<b>0.38%</b>	<b>\$43,650.41</b>	<b>0.38%</b>	<b>\$43,650.41</b>	<b>0.38%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-214B(104)AG	<b>CO APPROVAL:</b>	Oct. 22, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200346	<b>169F</b>
<b>Contractor :</b>	REDLANDS CONTRACTING, LLC	<b>Job Piece No.:</b>	31506(04)	
		<b>Highway No.:</b>	I-35	
<b>Designer:</b>	GARVER ENGINEERING	<b>Div. / County.:</b>	03 / CLEVELAND	
<b>Description:</b>	INTERSECTION MODIFICATION AND TRAFFIC SIGNALS I-35: AT ROBINSON STREET IN THE CITY OF NORMAN. PROJECT LENGTH = 0.349 MILE			
<b>Contract Amount:</b>	\$5,025,867.62	<b>Funds Available:</b>	\$5,036,768.85	<b>Funds Paid(%) :</b> 59%
<b>Change Order</b>	4	<b>Original Time Used:</b>	61%	<b>Revised Time Used:</b> 60%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$959.79.

Site Requirement: This change provides payment for the additional work required to adjust the height of an existing fire hydrant near Station 12+00 LT due to not matching the new slope behind the curb.

**NEW ITEM**

**\$959.79**

Fire Hydrant Reset 1.00 EA \$959.79 /EA \$959.79

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,161.03	0.06%	\$3,161.03	0.06%	\$3,161.03	0.06%
2	\$2,473.25	0.05%	\$2,473.25	0.05%	\$2,473.25	0.05%
3	\$4,307.16	0.09%	\$4,307.16	0.09%	\$4,307.16	0.09%
4	\$959.79	0.02%	\$959.79	0.02%	\$959.79	0.02%
<b>TOTAL</b>	<b>\$10,901.23</b>	<b>0.22%</b>	<b>\$10,901.23</b>	<b>0.22%</b>	<b>\$10,901.23</b>	<b>0.22%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-CRRS-(018)PM	<b>CO APPROVAL:</b>	Nov. 05, 2021	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.	<b>Contract ID:</b>	210178	<b>169G</b>	
		<b>Job Piece No.:</b>	35093(04)		
		<b>Highway No.:</b>	I-44		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / CLEVELAND		
<b>Description:</b>	RESURFACE (ASPHALT) I-44: FROM 0.29 MILES SOUTH OF THE SH-37 JUNCTION, EXTEND NORTH IN NEWCASTLE. PROJECT LENGTH = 6.090 MILES				
<b>Contract Amount:</b>	\$1,631,040.30	<b>Funds Available:</b>	\$1,659,058.16	<b>Funds Paid(%) :</b>	90%
<b>Change Order</b>	2	<b>Original Time Used:</b>	110%	<b>Revised Time Used:</b>	100%

Change Order No. 2 approves an additional appropriation in the amount of \$28,017.86.

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

**NEW ITEM**

**\$28,017.86**

Pavement / Bridge Smoothness Adjustment	28,017.86 EA	\$1.00 /EA	\$28,017.86
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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	\$28,017.86	1.72%	\$28,017.86	1.72%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$28,017.86</b>	<b>1.72%</b>	<b>\$28,017.86</b>	<b>1.72%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-115C(103)PM		<b>CO APPROVAL:</b>	Nov. 02, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180349	<b>169H</b>
<b>Contractor :</b>	TREAS CONSTRUCTION INC		<b>Job Piece No.:</b>	27569(04)	
			<b>Highway No.:</b>	SH-43	
<b>Designer:</b>	CRAIG & KEITHLINE, INC.		<b>Div. / County.:</b>	03 / COAL	
<b>Description:</b>	BRIDGE AND APPROACHES SH-43: OVER MILL CREEK, 4.1 MILES WEST OF THE US-69 JUNCTION NEAR COALGATE. PROJECT LENGTH = 0.450 MILE				
<b>Contract Amount:</b>	\$3,247,594.25	<b>Funds Available:</b>	\$3,262,016.75	<b>Funds Paid(%) :</b>	97%
<b>Change Order</b>	1	<b>Original Time Used:</b>	170%	<b>Revised Time Used:</b>	170%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$14,422.50.

Site Requirement: This change provides payment for the overrun of the concrete pay item required to construct a cap on top of the aggregate base below the proposed bridge box due to concerns over the high water table; and for the overrun of the reinforcing steel pay item due to errors made when calculating the contract amount. This change documents the underrun of the unclassified excavation and aggregate base pay items due to minimizing the excavation under the bridge box due to concerns over the high water table. This change alters the method of measurement for the unclassified borrow pay item from measured to plan quantity. This change extends the contract time one-hundred and forty-six days (sixty-six days due to weather related delays, thirty-three days due to a fire at the asphalt plant, twenty-nine days due to subcontractor schedules on other projects, and eighteen days for redesigning the bridge box flowline).

<b>NEW ITEM</b>			<b>\$17,341.78</b>
Class C Concrete	262.00 CY	\$66.19 /CY	\$17,341.78
<b>OVERRUN ITEM</b>			<b>\$17,069.52</b>
Reinforcing Steel	16,413.00 LB	\$1.04 /LB	\$17,069.52
<b>UNDERRUN ITEMS</b>			<b>-\$19,988.79</b>
Unclassified Excavation	-666.80 CY	\$5.99 /CY	-\$3,994.13
Aggregate Base Type A	-330.40 CY	\$48.41 /CY	-\$15,994.66

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$14,422.50	0.44%	\$14,422.50	0.44%	\$14,422.50	0.44%
2	\$122,078.59	3.76%	\$122,078.59	3.76%	\$122,078.59	3.76%
<b>TOTAL</b>	<b>\$136,501.09</b>	<b>4.20%</b>	<b>\$136,501.09</b>	<b>4.20%</b>	<b>\$136,501.09</b>	<b>4.20%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	SSR-219B(067)SR / SSR-219B(068)SR		<b>CO APPROVAL:</b>	Nov. 01, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190038	<b>169I</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.		<b>Job Piece No.:</b>	32710(04)	
			<b>Highway No.:</b>	SH-33	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / CREEK	
<b>Description:</b>	RESURFACE (ASPHALT) SH-33: FROM 0.28 MILES EAST OF THE SH-16/SH-99B JUNCTION, EXTEND EAST NEAR DRUMRIGHT. PROJECT LENGTH = 8.022 MILES				
<b>Contract Amount:</b>	\$2,205,000.00	<b>Funds Available:</b>	\$2,264,979.44	<b>Funds Paid(%) :</b>	91%
<b>Change Order</b>	4	<b>Original Time Used:</b>	418%	<b>Revised Time Used:</b>	418%

Change Order No. 4 approves an additional appropriation in the amount of \$26,114.43.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt patching and cold milling pay items. Additional quantities of these items were required to complete the project as specified due to more areas needing repaired than originally estimated.

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

#### OVERRUN ITEMS

**\$14,540.83**

Superpave, Type S3 (Patch) (PG 64-22 OK)	92.00 TON	\$70.00 /TON	\$6,440.00
Cold Milling Pavement	8,100.83 SY	\$1.00 /SY	\$8,100.83

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$33,865.01	1.54%	\$33,865.01	1.54%	\$0.00	0.00%
4	\$26,114.43	1.18%	\$26,114.43	1.18%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$59,979.44</b>	<b>2.72%</b>	<b>\$59,979.44</b>	<b>2.72%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	SBR-219N(075)SB		<b>CO APPROVAL:</b>	Oct. 14, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200008	
<b>Contractor :</b>	LOGOS CONSTRUCTION CO., LLC		<b>Job Piece No.:</b>	32731(04)	<b>169J</b>
			<b>Highway No.:</b>	US-75A	
			<b>Div. / County.:</b>	08 / CREEK	
<b>Designer:</b>	OLSSON ASSOCIATES				
<b>Description:</b>	BRIDGE REHABILITATION US-75A: OVER POLECAT CREEK, 2.0 MILES SOUTHEAST OF THE SH-117 INTERSECTION NEAR SAPULPA. PROJECT LENGTH = 0.236 MILE				
<b>Contract Amount:</b>	\$785,645.21	<b>Funds Available:</b>	\$797,995.71	<b>Funds Paid(%) :</b>	95%
<b>Change Order</b>	3	<b>Original Time Used:</b>	120%	<b>Revised Time Used:</b>	120%

Change Order No. 3 approves an additional appropriation in the amount of \$12,350.50.

Site Requirement: This change provides payment for the overrun of the riprap pay item required to complete the project as specified due to an apparent underestimation of the contract amount.

**OVERRUN ITEM**

**\$12,350.50**

Type I-A Plain Riprap 72.65 TON \$170.00 /TON \$12,350.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$26,292.75	-3.35%	\$0.00	0.00%	\$0.00	0.00%
3	\$12,350.50	1.57%	\$12,350.50	1.57%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$13,942.25</b>	<b>-1.77%</b>	<b>\$12,350.50</b>	<b>1.57%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	SBR-219B(079)SB	<b>CO APPROVAL:</b>	Nov. 15, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200347	<b>169K</b>
<b>Contractor :</b>	BRIGHT LIGHTING, INC. DBA BL TOWER CONSTRUCTION	<b>Job Piece No.:</b>	33449(04)	
		<b>Highway No.:</b>	SH-51	
<b>Designer:</b>	BENHAM DESIGN, LLC.	<b>Div. / County.:</b>	08 / CREEK	
<b>Description:</b>	BRIDGE REHABILITATION SH-51: OVER UNNAMED CREEK, 6.5 MILES EAST OF THE SH-99 JUNCTION NEAR MANNFORD. PROJECT LENGTH = 0.005 MILE			
<b>Contract Amount:</b>	\$450,235.50	<b>Funds Available:</b>	\$457,995.50	<b>Funds Paid(%) :</b> 88%
<b>Change Order</b>	2	<b>Original Time Used:</b>	83%	<b>Revised Time Used:</b> 83%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$7,760.00.

Site Requirement: This change provides payment for the remobilization required to place additional riprap after the final inspection.

**NEW ITEM**

**\$7,760.00**

Mobilization (Remobilization) 1.00 LS \$7,760.00 /LS \$7,760.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$1,109.60	-0.25%	\$0.00	0.00%	\$0.00	0.00%
2	\$7,760.00	1.72%	\$7,760.00	1.72%	\$7,760.00	1.72%
<b>TOTAL</b>	<b>\$6,650.40</b>	<b>1.48%</b>	<b>\$7,760.00</b>	<b>1.72%</b>	<b>\$7,760.00</b>	<b>1.72%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	CIRB-222C(026)RB	<b>CO APPROVAL:</b>	Nov. 04, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200010	<b>169L</b>
<b>Contractor :</b>	SEWELL BROS., INC.	<b>Job Piece No.:</b>	28699(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	MESHEK & ASSOCIATES, PLC.	<b>Div. / County.:</b>	05 / DEWEY	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (INDIAN ROAD/E0600 RD/N2360 RD): FROM US-60, EXTEND EAST ON E0600 RD THEN SOUTH ON N2360 RD IN SEILING. PROJECT LENGTH = 7.943 MILES			
<b>Contract Amount:</b>	\$8,869,939.62	<b>Funds Available:</b>	\$8,901,148.47	<b>Funds Paid(%) :</b> 88%
<b>Change Order</b>	3	<b>Original Time Used:</b>	95%	<b>Revised Time Used:</b> 95%

Change Order No. 3 approves an additional appropriation in the amount of \$13,958.85.

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

**NEW ITEM**

**\$13,958.85**

Fuel Price Adjustment 1.00 LS \$13,958.85 /LS \$13,958.85

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,250.00	0.19%	\$17,250.00	0.19%	\$17,250.00	0.19%
3	\$13,958.85	0.16%	\$13,958.85	0.16%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$31,208.85</b>	<b>0.35%</b>	<b>\$31,208.85</b>	<b>0.35%</b>	<b>\$17,250.00</b>	<b>0.19%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	CIRB-223C(017)RB	<b>CO APPROVAL:</b>	Oct. 29, 2021	<b>AGENDA ITEM</b>
<b>Contractor :</b>	J & R SAND COMPANY, INC.	<b>Contract ID:</b>	200150	<b>169M</b>
		<b>Job Piece No.:</b>	28457(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #8	<b>Div. / County.:</b>	06 / ELLIS	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EW-37): FROM THE US-283 JUNCTION, EXTEND EAST NEAR CHANEY. PROJECT LENGTH = 3.560 MILES			
<b>Contract Amount:</b>	\$4,173,219.42	<b>Funds Available:</b>	\$4,197,494.42	<b>Funds Paid(%) :</b> 84%
<b>Change Order</b>	3	<b>Original Time Used:</b>	101%	<b>Revised Time Used:</b> 101%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$206,068.60.

Scope: This change provides for the portland cement pay item required to stabilize the subgrade in lieu of fly ash as planned due to providing a significant cost savings to the contract.

<b>NEW ITEM</b>	<b>\$124,485.40</b>
Portland Cement	580.00 TON      \$214.63 /TON      \$124,485.40
<b>UNDERRUN ITEM</b>	<b>-\$330,554.00</b>
Fly Ash	-2,698.40 TON      \$122.50 /TON      -\$330,554.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$650.00	0.02%	\$650.00	0.02%	\$650.00	0.02%
2	\$23,625.00	0.57%	\$23,625.00	0.57%	\$0.00	0.00%
3	-\$206,068.60	-4.94%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$181,793.60</b>	<b>-4.36%</b>	<b>\$24,275.00</b>	<b>0.58%</b>	<b>\$650.00</b>	<b>0.02%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-225C(086)PM	<b>CO APPROVAL:</b>	Oct. 13, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200250	<b>169N</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.	<b>Job Piece No.:</b>	29667(04)	
		<b>Highway No.:</b>	US-77	
<b>Designer:</b>	LOCHNER	<b>Div. / County.:</b>	03 / GARVIN	
<b>Description:</b>	BRIDGE REHABILITATION US-77: OVER WASHITA RIVER, 2.3 MILES NORTHWEST OF THE SH-19 JUNCTION NEAR PAULS VALLEY. PROJECT LENGTH = 0.189 MILE			
<b>Contract Amount:</b>	\$3,469,504.47	<b>Funds Available:</b>	\$3,512,251.36	<b>Funds Paid(%) :</b> 82%
<b>Change Order</b>	2	<b>Original Time Used:</b>	79%	<b>Revised Time Used:</b> 79%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$5,518.00.

Site Requirement: This change provides payment for the additional work required to repair a large area of spalled concrete on Pier No. 3 due to being more deteriorated than planned.

**NEW ITEM**

**\$5,518.00**

Repair Bridge Items (Spalled Column)	1.00 LS	\$5,518.00 /LS	\$5,518.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$37,228.89	1.07%	\$37,228.89	1.07%	\$37,228.89	1.07%
2	\$5,518.00	0.16%	\$5,518.00	0.16%	\$5,518.00	0.16%
<b>TOTAL</b>	<b>\$42,746.89</b>	<b>1.23%</b>	<b>\$42,746.89</b>	<b>1.23%</b>	<b>\$42,746.89</b>	<b>1.23%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-208F(078)PM		<b>CO APPROVAL:</b>	Nov. 02, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200141	<b>1690</b>
<b>Contractor :</b>	GARY A. CRAIN, INC.		<b>Job Piece No.:</b>	30078(04)	
			<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	07 / GRADY	
<b>Description:</b>	BRIDGE WATER PROOF SEAL US-62 EB/US-81/SH-9/SH-19/SH-58: AT MULTIPLE LOCATIONS IN DIVISION VII. PROJECT LENGTH = 0.000 MILE				
<b>Contract Amount:</b>	\$151,132.16	<b>Funds Available:</b>	\$163,548.32	<b>Funds Paid(%) :</b>	92%
<b>Change Order</b>	2	<b>Original Time Used:</b>	110%	<b>Revised Time Used:</b>	100%

Change Order No. 2 approves an additional appropriation in the amount of \$12,416.16.

Site Requirement: This change provides payment for the final estimate due to the overrun of the sealer crack preparation and multi-polymer traffic stripe pay items. Additional quantities of sealer crack preparation were required to complete the project as specified due to the discovery of more cracks than anticipated, and additional quantities of traffic striping were required to replace the existing striping due to an underestimation of the contract amount.

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

<b>OVERRUN ITEMS</b>				<b>\$12,881.46</b>
Sealer Crack Preparation (Bridge B)	1,250.00 LF	\$4.00 /LF		\$5,000.00
Sealer Crack Preparation (Bridge C)	557.00 LF	\$4.00 /LF		\$2,228.00
Sealer Crack Preparation (Bridge D)	324.00 LF	\$4.00 /LF		\$1,296.00
Traffic Stripe (Multi-Poly.) (6" Wide)	2,548.22 LF	\$1.71 /LF		\$4,357.46

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$12,416.16	8.22%	\$12,416.16	8.22%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$12,416.16</b>	<b>8.22%</b>	<b>\$12,416.16</b>	<b>8.22%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

**December 06, 2021 Commission Meeting**

<b>Project Number:</b>	STP-226C(083)CI	<b>CO APPROVAL:</b>	Oct. 18, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210017	<b>169P</b>
<b>Contractor :</b>	TREAS CONSTRUCTION INC	<b>Job Piece No.:</b>	31113(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	BKL, INC.	<b>Div. / County.:</b>	07 / GRADY	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS-2958): OVER RUSH CREEK, 5.4 MILES NORTH OF THE SH-29 JUNCTION NEAR COX CITY. PROJECT LENGTH = 0.464 MILE			
<b>Contract Amount:</b>	\$2,069,513.84	<b>Funds Available:</b>	\$2,083,625.03	<b>Funds Paid(%) :</b> 30%
<b>Change Order</b>	2	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b> 0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$14,111.19.

Engineering: This change provides payment for the additional work required to install fencing along one parcel as specified in the right-of-way agreement due to this work being inadvertently omitted from the plans.

**NEW ITEM**

**\$14,111.19**

Fence-Style SWF (4 Barbed Wire) 1,203.00 LF \$11.73 /LF \$14,111.19

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$14,111.19	0.68%	\$14,111.19	0.68%	\$14,111.19	0.68%
<b>TOTAL</b>	<b>\$14,111.19</b>	<b>0.68%</b>	<b>\$14,111.19</b>	<b>0.68%</b>	<b>\$14,111.19</b>	<b>0.68%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-130C(149)PM		<b>CO APPROVAL:</b>	Nov. 03, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210018	169Q
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	24224(04)	
			<b>Highway No.:</b>	US-183	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	06 / HARPER	
<b>Description:</b>	WIDEN AND RESURFACE US-183: FROM THE WOODWARD COUNTY LINE, EXTEND NORTH NEAR FORT SUPPLY. PROJECT LENGTH = 4.583 MILES				
<b>Contract Amount:</b>	\$7,488,385.72	<b>Funds Available:</b>	\$7,507,324.00	<b>Funds Paid(%) :</b>	18%
<b>Change Order</b>	1	<b>Original Time Used:</b>	50%	<b>Revised Time Used:</b>	50%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$18,938.28.

Site Requirement: This change provides payment for the additional work required to extend Structures No. 1 & 2 with 36-inch reinforced concrete pipe in lieu of sleeving a 24-inch pipe through the existing structures due to discovering during construction that the existing pipes varied in diameter; and for the restocking fee required to return one-hundred and sixty-four feet of 24-inch reinforced concrete pipe. Funding for the restocking fee will be non-participating in nature.

<b>NEW ITEMS</b>				<b><u>\$37,963.76</u></b>
Type D4 Culvert End Treatment	4.00 EA	\$2,600.00 /EA		\$10,400.00
36" R. C. Pipe Class III	168.00 LF	\$164.07 /LF		\$27,563.76
<b>NEW ITEM (NON-PARTICIPATING)</b>				<b><u>\$3,658.52</u></b>
Compensation for Canceled Work Items (24" RCP)	1.00 LS	\$3,658.52 /LS		\$3,658.52
<b>UNDERRUN ITEMS</b>				<b><u>-\$22,684.00</u></b>
Type B4 Culvert End Treatment	-4.00 EA	\$1,219.00 /EA		-\$4,876.00
24" R. C. Pipe Class III	-240.00 LF	\$74.20 /LF		-\$17,808.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,938.28	0.25%	\$18,938.28	0.25%	\$18,938.28	0.25%
<b>TOTAL</b>	<b>\$18,938.28</b>	<b>0.25%</b>	<b>\$18,938.28</b>	<b>0.25%</b>	<b>\$18,938.28</b>	<b>0.25%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-CRRS(001)PM	<b>CO APPROVAL:</b>	Nov. 17, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210228	<b>169R</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.	<b>Job Piece No.:</b>	35291(04)	
		<b>Highway No.:</b>	I-35	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / KAY	
<b>Description:</b>	RESURFACE (ASPHALT) I-35: FROM 1.0 MILE SOUTH OF US-60, EXTEND NORTH NEAR TONKAWA AND BLACKWELL. PROJECT LENGTH = 10.540 MILES			
<b>Contract Amount:</b>	\$6,586,809.00	<b>Funds Available:</b>	\$6,597,501.00	<b>Funds Paid(%) :</b> 26%
<b>Change Order</b>	2	<b>Original Time Used:</b>	17%	<b>Revised Time Used:</b> 17%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$10,692.00.

Site Requirement: This change provides payment for the painted traffic stripe pay item required to provide adequate delineation throughout the project during winter shutdown in lieu of flex tabs as planned due to maintenance concerns over the winter.

<b>NEW ITEM</b>	<b>\$10,692.00</b>
Construction Traff. Str. (Paint) (4" Wide)	59,400.00 LF      \$0.18 /LF      \$10,692.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$833.50	-0.01%	\$0.00	0.00%	\$0.00	0.00%
2	\$10,692.00	0.16%	\$10,692.00	0.16%	\$10,692.00	0.16%
<b>TOTAL</b>	<b>\$9,858.50</b>	<b>0.15%</b>	<b>\$10,692.00</b>	<b>0.16%</b>	<b>\$10,692.00</b>	<b>0.16%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-009N(101) AD	<b>CO APPROVAL:</b>	Nov. 04, 2021	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	200282	<b>169S</b>	
<b>Contractor :</b>	TOM HUDSON PAVING, INC.	<b>Job Piece No.:</b>	32949(04)		
		<b>Highway No.:</b>	US-183		
<b>Designer:</b>	SMITH, ROBERTS, BALDSCHWILER, LLC	<b>Div. / County.:</b>	05 / KIOWA		
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-183: FROM THE SH-19 JUNCTION, EXTEND SOUTH IN ROOSEVELT. PROJECT LENGTH = 0.372 MILE				
<b>Contract Amount:</b>	\$466,664.17	<b>Funds Available:</b>	\$480,356.15	<b>Funds Paid(%) :</b>	97%
<b>Change Order</b>	2	<b>Original Time Used:</b>	92%	<b>Revised Time Used:</b>	92%

Change Order No. 2 approves an additional appropriation in the amount of \$13,691.98.

Site Requirement: This change provides payment for the overrun of the concrete driveway and pipe railing pay items required to complete the project as specified due to more areas needing replaced than planned; and for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract.

<b>NEW ITEM</b>	<b>\$64.01</b>
Asphalt Binder Price Adjustment	1.00 LS                      \$64.01 /LS                      \$64.01
<b>OVERRUN ITEMS</b>	<b>\$13,627.97</b>
2" Pipe Railing	17.00 LF                      \$330.70 /LF                      \$5,621.90
6" Concrete Driveway	93.30 SY                      \$85.81 /SY                      \$8,006.07

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$13,691.98	2.93%	\$13,691.98	2.93%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$13,691.98</b>	<b>2.93%</b>	<b>\$13,691.98</b>	<b>2.93%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-3500-(081)PM	<b>CO APPROVAL:</b>	Nov. 08, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190363	<b>169T</b>
<b>Contractor :</b>	C3 CONSTRUCTION, INC.	<b>Job Piece No.:</b>	19576(05)	
		<b>Highway No.:</b>	I-35	
<b>Designer:</b>	WHITE ENGINEERING, INC,	<b>Div. / County.:</b>	07 / LOVE	
<b>Description:</b>	BRIDGE AND APPROACHES I-35: OVER US-77 AND BNSF RAILROAD, 8.0 MILES NORTH OF THE TEXAS STATE LINE NEAR THACKERVILLE. PROJECT LENGTH = 0.984 MILE			
<b>Contract Amount:</b>	\$31,877,298.52	<b>Funds Available:</b>	\$31,877,298.52	<b>Funds Paid(%):</b> 5%
<b>Change Order</b>	1	<b>Original Time Used:</b>	8%	<b>Revised Time Used:</b> 8%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$60,826.88.

Scope: This change documents the utilization of cement treated base and plain-jointed concrete required to construct a suitable base beneath the proposed concrete pavement in lieu of asphalt as specified due to a request made by the contractor and approved by the Department which will result in a cost savings to the contract while providing an equivalent or improved pavement structure. This change provides for the utilization of the painted traffic stripe and pavement marking removal pay items required to provide adequate delineation to the traveling public during construction in lieu of the removable pavement marking tape pay item as specified due to concerns over its durability under Interstate traffic. This change incorporates special provision 317-8(a-d)09 dated 2-5-13 into the contract to ensure compliance with the latest requirements for construction of the cement treated base.

<b>NEW ITEMS</b>			<b>\$893,930.40</b>
Cement Treated Base	57,840.00 SY	\$15.31 /SY	\$885,530.40
Construction Traff. Str. (Paint)(4" Wide)	60,000.00 LF	\$0.14 /LF	\$8,400.00
<b>OVERRUN ITEMS</b>			<b>\$155,413.54</b>
P. C. Concrete Pavement (Placement)	5,137.00 SY	\$11.54 /SY	\$59,280.98
P. C. Concrete for Pavement	571.00 CY	\$122.36 /CY	\$69,867.56
Pavement Marking Removal (Traffic Stripe)	51,500.00 LF	\$0.51 /LF	\$26,265.00
<b>UNDERRUN ITEMS</b>			<b>-\$1,110,170.82</b>
Superpave, Type S3 (PG 64-22 OK)	-10,869.00 TON	\$97.78 /TON	-\$1,062,770.82
Removable Pavement Marking Tape (4" Wide)	-60,000.00 LF	\$0.79 /LF	-\$47,400.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$60,826.88	-0.19%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$60,826.88</b>	<b>-0.19%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-244D(071)CI	<b>CO APPROVAL:</b>	Nov. 01, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200316	169U
<b>Contractor :</b>	TREAS CONSTRUCTION INC	<b>Job Piece No.:</b>	33067(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CEC CORPORATION	<b>Div. / County.:</b>	03 / MCCLAIN	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROADS (EW-141 (180TH STREET) / NS-299): EW-141, OVER TRIBUTARY TO LAFLIN CREEK 1.7 MILES WEST OF SH-76. NS-299, FROM EW-141 EXTEND NORTH NEAR CRINER. PROJECT LENGTH = 0.354 MILE			
<b>Contract Amount:</b>	\$766,364.05	<b>Funds Available:</b>	\$805,376.52	<b>Funds Paid(%) :</b> 94%
<b>Change Order</b>	1	<b>Original Time Used:</b>	109%	<b>Revised Time Used:</b> 109%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$39,012.47.

Site Requirement: This change provides payment for the overrun of the unclassified borrow pay item required to replace areas of unsuitable subgrade material discovered during construction; for the fencing pay item required to replace a section of existing woven wire fence in lieu of barbed wire as stated in the plans; and for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project.

<b>NEW ITEM</b>			<b>\$11,131.07</b>
Fence-Style WWF	293.00 LF	\$37.99 /LF	\$11,131.07
<b>OVERRUN ITEMS</b>			<b>\$27,881.40</b>
Unclassified Borrow	2,818.90 CY	\$9.15 /CY	\$25,792.94
Solid Slab Sodding	949.30 SY	\$2.20 /SY	\$2,088.46

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$39,012.46	5.09%	\$39,012.47	5.09%	\$11,131.07	1.45%
<b>TOTAL</b>	<b>\$39,012.46</b>	<b>5.09%</b>	<b>\$39,012.47</b>	<b>5.09%</b>	<b>\$11,131.07</b>	<b>1.45%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-251D(109)CI	<b>CO APPROVAL:</b>	Oct. 20, 2021	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	200203	<b>169V</b>	
<b>Contractor :</b>	TREAS CONSTRUCTION INC	<b>Job Piece No.:</b>	33052(04)		
		<b>Highway No.:</b>	COUNTY ROAD		
<b>Designer:</b>	HOLLOWAY, UPDIKE AND BELLEN, INC.	<b>Div. / County.:</b>	01 / MUSKOGEE		
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-091/SMITH FERRY ROAD): OVER SAM CR AND SAM CR TRIBUTARY, 2.1 MI AND 2.7 MI E OF US-64 NEAR MUSKOGEE. PROJECT LENGTH = 0.292 MILE				
<b>Contract Amount:</b>	\$1,350,830.98	<b>Funds Available:</b>	\$1,350,830.98	<b>Funds Paid(%) :</b>	89%
<b>Change Order</b>	2	<b>Original Time Used:</b>	98%	<b>Revised Time Used:</b>	98%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$4.68.

Site Requirement: This change provides for the additional work required for the fencing contractor to remobilize and install a new gate to provide access for the landowner, and to install an additional strand of barbed wire on the newly constructed fence to match the landowners existing, adjacent fencing. This change documents the underrun of the prime coat pay item due to an apparent overestimation of the contract amount.

NEW ITEMS				\$3,379.20
Gate, Galvanized Steel	1.00 EA	\$1,265.00 /EA		\$1,265.00
Mobilization (Remobilization)	1.00 LS	\$1,650.00 /LS		\$1,650.00
Construction Miscellaneous (Additional Barbed Wire)	422.00 LF	\$1.10 /LF		\$464.20
UNDERRUN ITEM				-\$3,383.88
Prime Coat	-652.00 GAL	\$5.19 /GAL		-\$3,383.88

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	-\$4.68	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$4.68</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	SSP-251C(116)PM / SBR-4000(107)SB	<b>CO APPROVAL:</b>	Oct. 21, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210113	<b>169W</b>
<b>Contractor :</b>	BUILT RIGHT CONSTRUCTION, LLC	<b>Job Piece No.:</b>	33440(04)	
		<b>Highway No.:</b>	I-40	
<b>Designer:</b>	BENHAM CABBINESS ENGINEERING	<b>Div. / County.:</b>	01 / MUSKOGEE	
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$4,796,355.53	<b>Funds Available:</b>	\$4,840,720.53	<b>Funds Paid(%) :</b> 12%
<b>Change Order</b>	3	<b>Original Time Used:</b>	19%	<b>Revised Time Used:</b> 19%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$15.00.

Site Requirement: This change provides for the utilization of corrugated polyethylene pipe required to construct the temporary crossovers in lieu of reinforced concrete pipe to expedite the construction of the crossovers.

<b>NEW ITEM</b>	<b>\$26,235.00</b>
18" Corrugated Polyethylene Pipe	583.00 LF      \$45.00 /LF      \$26,235.00
<b>UNDERRUN ITEM</b>	<b>-\$26,250.00</b>
18" R. C. Pipe Class III	-525.00 LF      \$50.00 /LF      -\$26,250.00

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%
3	-\$15.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$44,365.00	0.92%	\$44,365.00	0.92%	\$14,881.00	0.31%
<b>TOTAL</b>	<b>\$44,349.00</b>	<b>0.92%</b>	<b>\$44,365.00</b>	<b>0.92%</b>	<b>\$14,881.00</b>	<b>0.31%</b>



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

**December 06, 2021 Commission Meeting**

<b>Project Number:</b>	SSP-251C(116)PM / SBR-4000(107)SB	<b>CO APPROVAL:</b>	Nov. 09, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210113	<b>169X</b>
<b>Contractor :</b>	BUILT RIGHT CONSTRUCTION, LLC	<b>Job Piece No.:</b>	33440(04)	
		<b>Highway No.:</b>	I-40	
<b>Designer:</b>	BENHAM CABBINESS ENGINEERING	<b>Div. / County.:</b>	01 / MUSKOGEE	
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$4,796,355.53	<b>Funds Available:</b>	\$4,840,720.53	<b>Funds Paid(%) :</b> 13%
<b>Change Order</b>	4	<b>Original Time Used:</b>	23%	<b>Revised Time Used:</b> 23%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$44,365.00.

Engineering: This change provides payment for the additional work required to reconstruct the roadway approaches on both sides of the Bennett Creek bridge due to the designer not considering the elevations differences caused by multiple overlays in the past. This change extends the contract time thirty days to complete this additional work.

<b>NEW ITEMS</b>				<b>\$14,881.00</b>
Removal of Asphalt Pavement	977.00 SY	\$5.00 /SY		\$4,885.00
Separator Fabric	978.00 SY	\$2.00 /SY		\$1,956.00
Construction Staking Level II	1.00 LS	\$3,600.00 /LS		\$3,600.00
Sawing Pavement	444.00 LF	\$10.00 /LF		\$4,440.00
<b>OVERRUN ITEMS</b>				<b>\$37,000.00</b>
Unclassified Excavation	284.00 CY	\$10.00 /CY		\$2,840.00
Aggregate Base Type A	216.00 CY	\$40.00 /CY		\$8,640.00
Superpave, Type S3 (PG 64-22 OK)	236.00 TON	\$100.00 /TON		\$23,600.00
Prime Coat	220.00 GAL	\$6.00 /GAL		\$1,320.00
Tack Coat	120.00 GAL	\$5.00 /GAL		\$600.00
<b>UNDERRUN ITEMS</b>				<b>-\$7,516.00</b>
Cold Milling Pavement	-977.00 SY	\$5.00 /SY		-\$4,885.00
Geotextile Reinforcement	-391.20 SY	\$5.00 /SY		-\$1,956.00
Sawing Pavement	-45.00 LF	\$15.00 /LF		-\$675.00

<b>CHANGE ORDER ACTIONS</b>						
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%
3	-\$15.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$44,365.00	0.92%	\$44,365.00	0.92%	\$14,881.00	0.31%
<b>TOTAL</b>	<b>\$44,349.00</b>	<b>0.92%</b>	<b>\$44,365.00</b>	<b>0.92%</b>	<b>\$14,881.00</b>	<b>0.31%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-255N(540)PM / NHPP-255N(535)PM	<b>CO APPROVAL:</b>	Nov. 05, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210117	<b>169Y</b>
<b>Contractor :</b>	T.J. CAMPBELL CONSTRUCTION COMPANY	<b>Job Piece No.:</b>	32882(09)	
		<b>Highway No.:</b>	SH-152	
<b>Designer:</b>	POE & ASSOCIATES, INC.	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE REHABILITATION SH-152: FROM 0.4 MILES EAST OF JOHN KILPATRICK TURNPIKE, EXTEND EAST IN OKLAHOMA CITY. PROJECT LENGTH = 3.641 MILES			
<b>Contract Amount:</b>	\$7,177,334.68	<b>Funds Available:</b>	\$7,197,334.68	<b>Funds Paid(%) :</b> 8%
<b>Change Order</b>	1	<b>Original Time Used:</b>	22%	<b>Revised Time Used:</b> 22%

Change Order No. 1 approves an additional appropriation in the amount of \$20,000.00.

Site Requirement: This change provides payment for the overrun of the weathering steel expansion bearing assembly pay items required to replace additional existing bearing assemblies due to discovering during construction they were more deteriorated than expected. This change alters the method of measurement for the unclassified excavation pay item from measured to plan quantity.

#### OVERRUN ITEMS

		<b>\$20,000.00</b>
Weathering Steel Expansion Bearing Assembly (Bridge A)	1.00 EA	\$5,000.00 /EA
Weathering Steel Expansion Bearing Assembly (Bridge B)	3.00 EA	\$5,000.00 /EA
		<b>\$15,000.00</b>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,000.00	0.28%	\$20,000.00	0.28%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$20,000.00</b>	<b>0.28%</b>	<b>\$20,000.00</b>	<b>0.28%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	SSP-157B(104)SS		<b>CO APPROVAL:</b>	Nov. 05, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200322	<b>169Z</b>
<b>Contractor :</b>	BRIDGECO CONTRACTORS, INC.		<b>Job Piece No.:</b>	24262(04)	
			<b>Highway No.:</b>	SH-18	
<b>Designer:</b>	PROFESSIONAL ENGINEERING CONSULTANTS		<b>Div. / County.:</b>	08 / OSAGE	
<b>Description:</b>	BRIDGE AND APPROACHES SH-18: OVER SALT CREEK, 1.7 MILES NORTH OF THE SH-20 JUNCTION NEAR RALSTON. PROJECT LENGTH = 0.967 MILE				
<b>Contract Amount:</b>	\$4,914,412.93	<b>Funds Available:</b>	\$4,914,709.93	<b>Funds Paid(%) :</b>	58%
<b>Change Order</b>	2	<b>Original Time Used:</b>	82%	<b>Revised Time Used:</b>	82%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$297.00.

Engineering: This change provides payment for the guardrail delineators pay item required to be installed on the guardrail as specified due to this item being inadvertently omitted from the plans.

**NEW ITEM**

**\$297.00**

Guardrail Delineators (Type 2, Code 1) 18.00 EA \$16.50 /EA \$297.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$297.00	0.01%	\$297.00	0.01%	\$297.00	0.01%
<b>TOTAL</b>	<b>\$297.00</b>	<b>0.01%</b>	<b>\$297.00</b>	<b>0.01%</b>	<b>\$297.00</b>	<b>0.01%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-257B(035)PM / STP-257B(038)PM		<b>CO APPROVAL:</b>	Oct. 18, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200044	<b>169AA</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	27995(04)	
			<b>Highway No.:</b>	SH-99	
<b>Designer:</b>	PROFESSIONAL ENGINEERING CONSULTANTS		<b>Div. / County.:</b>	08 / OSAGE	
<b>Description:</b>	BRIDGE AND APPROACHES SH-99: OVER CANEY RIVER AND POND CREEK, 2.2 MILES AND 4.4 MILES SOUTH OF THE KANSAS STATE LINE. PROJECT LENGTH = 1.056 MILES				
<b>Contract Amount:</b>	\$16,002,441.99	<b>Funds Available:</b>	\$16,037,808.51	<b>Funds Paid(%) :</b>	68%
<b>Change Order</b>	3	<b>Original Time Used:</b>	88%	<b>Revised Time Used:</b>	87%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$462.00.

Engineering: This change provides payment for delineators pay item required to complete their installation throughout the project in accordance with current standards due to this item being inadvertently omitted from the contract.

**NEW ITEMS**

				<b>\$462.00</b>
Delineators (Type 2, Code 1) JP#27995(04)	14.00 EA	\$16.50 /EA		\$231.00
Delineators (Type 2, Code 1) JP#28025(04)	14.00 EA	\$16.50 /EA		\$231.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$616,590.23	-3.85%	\$0.00	0.00%	\$0.00	0.00%
2	\$34,904.52	0.22%	\$34,904.52	0.22%	\$34,904.52	0.22%
3	\$462.00	0.00%	\$462.00	0.00%	\$462.00	0.00%
<b>TOTAL</b>	<b>-\$581,223.71</b>	<b>-3.63%</b>	<b>\$35,366.52</b>	<b>0.22%</b>	<b>\$35,366.52</b>	<b>0.22%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-272N(344)IG	<b>CO APPROVAL:</b>	Nov. 16, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210288	<b>169BB</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	31313(08)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	GARVER ENGINEERING	<b>Div. / County.:</b>	08 / OSAGE	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE CITY STREET: FROM GILCREASE EXPRESSWAY, EXTEND NORTH NEAR SAND SPRINGS. PROJECT LENGTH = 0.444 MILE			
<b>Contract Amount:</b>	\$2,911,687.93	<b>Funds Available:</b>	\$2,917,132.93	<b>Funds Paid(%) :</b> 0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b> 0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$5,445.00.

Engineering: This change provides payment for the temporary traffic control pay items required to provide adequate direction to the traveling public during construction due to these items being inadvertently omitted from the plans. This change alters the method of measurement for the rock excavation from measured to plan quantity.

**NEW ITEMS**

			<b>\$5,445.00</b>
Construction Signs 16.0 SF to 32.99 SF	1,980.00 SD	\$1.10 /SD	\$2,178.00
Construction Barricades (Type III)	1,980.00 SD	\$1.65 /SD	\$3,267.00

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,445.00	0.19%	\$5,445.00	0.19%	\$5,445.00	0.19%
<b>TOTAL</b>	<b>\$5,445.00</b>	<b>0.19%</b>	<b>\$5,445.00</b>	<b>0.19%</b>	<b>\$5,445.00</b>	<b>0.19%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	SSR-018N(078)SR	<b>CO APPROVAL:</b>	Oct. 21, 2021	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	BECCO CONTRACTORS, INC.	<b>Contract ID:</b>	210033	<b>169CC</b>	
		<b>Job Piece No.:</b>	33374(04)		
		<b>Highway No.:</b>	US-60		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / OSAGE		
<b>Description:</b>	RESURFACE (ASPHALT) US-60: FROM 1.8 MILES WEST OF THE SH-99 JUNCTION, EXTEND EAST IN PAWHUSKA. PROJECT LENGTH = 1.85 MILES				
<b>Contract Amount:</b>	\$769,000.00	<b>Funds Available:</b>	\$798,438.93	<b>Funds Paid(%) :</b>	96%
<b>Change Order</b>	3	<b>Original Time Used:</b>	65%	<b>Revised Time Used:</b>	65%

Change Order No. 3 approves an additional appropriation in the amount of \$7,701.78.

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

**NEW ITEM**

**\$7,701.78**

Pavement / Bridge Smoothness Adjustment 1.00 LS \$7,701.78 /LS \$7,701.78

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,537.15	2.54%	\$19,537.15	2.54%	\$0.00	0.00%
2	\$2,200.00	0.29%	\$2,200.00	0.29%	\$2,200.00	0.29%
3	\$7,701.78	1.00%	\$7,701.78	1.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$29,438.93</b>	<b>3.83%</b>	<b>\$29,438.93</b>	<b>3.83%</b>	<b>\$2,200.00</b>	<b>0.29%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-261B(103)PM	<b>CO APPROVAL:</b>	Oct. 29, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210061	<b>169DD</b>
<b>Contractor :</b>	BRIDGECO CONTRACTORS, INC.	<b>Job Piece No.:</b>	29246(04)	
		<b>Highway No.:</b>	US-270	
<b>Designer:</b>	GARVER ENGINEERING	<b>Div. / County.:</b>	02 / PITTSBURG	
<b>Description:</b>	BRIDGE REHABILITATION US-270: OVER BLUE CREEK, 0.7 MILES WEST OF THE SH-63 JUNCTION NEAR HAILEYVILLE. PROJECT LENGTH = 0.251 MILE			
<b>Contract Amount:</b>	\$3,076,175.85	<b>Funds Available:</b>	\$3,123,004.04	<b>Funds Paid(%) :</b> 31%
<b>Change Order</b>	1	<b>Original Time Used:</b>	14%	<b>Revised Time Used:</b> 14%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$46,828.19.

Site Requirement: This change provides payment for the removal of an unforeseen existing bridge footing due to discovering during construction that this footing was in conflict with a drilled shaft for Pier No. 1.

**NEW ITEM**

**\$46,828.19**

Removal of Structures & Obstructions 1.00 LS      \$46,828.19 /LS      \$46,828.19

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$46,828.19	1.52%	\$46,828.19	1.52%	\$46,828.19	1.52%
<b>TOTAL</b>	<b>\$46,828.19</b>	<b>1.52%</b>	<b>\$46,828.19</b>	<b>1.52%</b>	<b>\$46,828.19</b>	<b>1.52%</b>

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

**December 06, 2021 Commission Meeting**

<b>Project Number:</b>	NHPP-261N(096)3P		<b>CO APPROVAL:</b>	Nov. 09, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210119	
<b>Contractor :</b>	ROSSCON, LLC		<b>Job Piece No.:</b>	32783(04)	<b>169EE</b>
			<b>Highway No.:</b>	US-270	
			<b>Div. / County.:</b>	02 / PITTSBURG	
<b>Designer:</b>	POE & ASSOCIATES, INC.				
<b>Description:</b>	RESURFACE (ASPHALT) US-270: FROM 0.23 MILES WEST OF THE US-69 INTERCHANGE, EXTEND SOUTHEAST IN MCALESTER. PROJECT LENGTH = 2.000 MILES				
<b>Contract Amount:</b>	\$1,400,194.80	<b>Funds Available:</b>	\$1,400,194.80	<b>Funds Paid(%) :</b>	77%
<b>Change Order</b>	1	<b>Original Time Used:</b>	11%	<b>Revised Time Used:</b>	11%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$4,800.00.

Site Requirement: This change provides for the utilization of regular tack coat emulsion in lieu of trackless tack as specified due to difficulties in obtaining the trackless tack in the region of the project.

<b>NEW ITEM</b>	<b>\$24,000.00</b>
Tack Coat	9,600.00 GAL      \$2.50 /GAL      \$24,000.00
<b>UNDERRUN ITEM</b>	<b>-\$28,800.00</b>
NT Tack Material	-9,600.00 GAL      \$3.00 /GAL      -\$28,800.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$4,800.00	-0.34%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$4,800.00</b>	<b>-0.34%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-266B(081)PM	<b>CO APPROVAL:</b>	Oct. 25, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200355	<b>169FF</b>
<b>Contractor :</b>	EMERY SAPP & SONS, INC.	<b>Job Piece No.:</b>	27031(04)	
		<b>Highway No.:</b>	SH-20	
<b>Designer:</b>	GARVER ENGINEERING	<b>Div. / County.:</b>	08 / ROGERS	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-20: FROM 4.4 MILES EAST OF THE US-169 INTERCHANGE, EXTEND EAST NEAR CLAREMORE. PROJECT LENGTH = 3.920 MILES			
<b>Contract Amount:</b>	\$44,114,557.47	<b>Funds Available:</b>	\$44,128,718.88	<b>Funds Paid(%) :</b> 34%
<b>Change Order</b>	4	<b>Original Time Used:</b>	35%	<b>Revised Time Used:</b> 35%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$9,082.38.

Scope: This change documents the underrun of the stabilized subgrade pay item due to utilizing aggregate base to construct the roadway base instead of stabilization after discovering the existing subgrade material was primarily composed of rock. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item as outlined on Change Order No. 3.

<b>NEW ITEM</b>	<b>\$259,564.86</b>
Stabilized Subgrade (Reclassified) 47,802.00 SY \$5.43 /SY	\$259,564.86
<b>UNDERRUN ITEM</b>	<b>-\$250,482.48</b>
Stabilized Subgrade -47,802.00 SY \$5.24 /SY	-\$250,482.48

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%
4	\$9,082.38	0.02%	\$9,082.38	0.02%	\$9,082.38	0.02%
<b>TOTAL</b>	<b>-\$288,166.67</b>	<b>-0.65%</b>	<b>\$14,161.41</b>	<b>0.03%</b>	<b>\$14,161.41</b>	<b>0.03%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-266D(073)CI		<b>CO APPROVAL:</b>	Oct. 25, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190297	<b>169GG</b>
<b>Contractor :</b>	B & B BRIDGE COMPANY, LLC		<b>Job Piece No.:</b>	31402(04)	
			<b>Highway No.:</b>	COUNTY ROADS	
<b>Designer:</b>	GUY ENGINEERING SERVICES, INC.		<b>Div. / County.:</b>	08 / ROGERS	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROADS (NS-4210/EW-0405): NS-4210, OVER DOG CREEK 1.1 MI E OF SH-66. EW-0405, FROM NS-4210 EXTEND E NEAR FOYIL. PROJECT LENGTH = 0.281 MILE				
<b>Contract Amount:</b>	\$2,311,461.41	<b>Funds Available:</b>	\$2,328,222.71	<b>Funds Paid(%) :</b>	97%
<b>Change Order</b>	1	<b>Original Time Used:</b>	148%	<b>Revised Time Used:</b>	148%

Change Order No. 1 approves an additional appropriation in the amount of \$16,761.30.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing pay item required to construct the driveways as planned due to an underestimation of the contract amount.

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

**OVERRUN ITEM**

**\$30,781.60**

Superpave, Type S3 (PG 64-22 OK)

321.11 TON

\$95.86 /TON

\$30,781.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$16,761.30	0.73%	\$16,761.30	0.73%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$16,761.30</b>	<b>0.73%</b>	<b>\$16,761.30</b>	<b>0.73%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	SSR-266C(092)SR / SSR-266C(093)SR		<b>CO APPROVAL:</b>	Oct. 25, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210066	
<b>Contractor :</b>	BECCO CONTRACTORS, INC.		<b>Job Piece No.:</b>	33379(04)	<b>169HH</b>
			<b>Highway No.:</b>	SH-88	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / ROGERS	
<b>Description:</b>	RESURFACE (ASPHALT) SH-88: FROM THE US-169 JUNCTION, EXTEND EAST THEN SOUTH NEAR OOLOGAH AND CLAREMORE. PROJECT LENGTH = 12.01 MILES				
<b>Contract Amount:</b>	\$2,769,000.00	<b>Funds Available:</b>	\$2,781,017.25	<b>Funds Paid(%) :</b>	95%
<b>Change Order</b>	1	<b>Original Time Used:</b>	95%	<b>Revised Time Used:</b>	95%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$12,017.25.

Site Requirement: This change provides payment for the portable traffic signal system pay item required to reduce traffic to a single lane configuration while the existing guardrail is replaced; and for the CLSM backfill pay item required to fill voids under the existing pavement discovered during construction.

NEW ITEMS				\$12,017.25
CLSM Backfill	14.00	CY	\$108.79 /CY	\$1,523.06
Guardrail End Treatment (G.E.T.)	2.00	EA	\$82.50 /EA	\$165.00
Portable Traffic Signal System	47.00	SD	\$219.77 /SD	\$10,329.19

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,017.25	0.43%	\$12,017.25	0.43%	\$12,017.25	0.43%
<b>TOTAL</b>	<b>\$12,017.25</b>	<b>0.43%</b>	<b>\$12,017.25</b>	<b>0.43%</b>	<b>\$12,017.25</b>	<b>0.43%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	CIRB-268C(069)RB	<b>CO APPROVAL:</b>	Oct. 15, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200357	<b>169II</b>
<b>Contractor :</b>	APAC-CENTRAL, INC.	<b>Job Piece No.:</b>	28513(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	01 / SEQUOYAH	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (EW-1070/REDWOOD AVENUE): FROM 2.4 MILES EAST OF THE US-59 JUNCTION, EXTEND EAST NEAR SALLISAW. PROJECT LENGTH = 2.044 MILES			
<b>Contract Amount:</b>	\$3,385,909.77	<b>Funds Available:</b>	\$3,393,147.27	<b>Funds Paid(%) :</b> 37%
<b>Change Order</b>	2	<b>Original Time Used:</b>	52%	<b>Revised Time Used:</b> 52%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$62.80.

Site Requirement: This change provides for the unclassified borrow pay item and the overrun of the unclassified excavation pay item required to replace an area of unsuitable subgrade material discovered during construction; for the CLSM backfill material required to fill void areas behind the abutment backwalls; and for the geogrid reinforcement pay item required to strengthen an area of soft soils. This change documents the underrun of various fencing items resulting from negotiations between the County Commissioner and landowners. This change extends the contract time sixteen days to complete this additional work.

<b>NEW ITEMS</b>			<b>\$70,711.75</b>
Unclassified Borrow	1,743.00 CY	\$22.25 /CY	\$38,781.75
CLSM Backfill	100.00 CY	\$253.00 /CY	\$25,300.00
Geogrid Reinforcement	1,700.00 SY	\$3.90 /SY	\$6,630.00
<b>OVERRUN ITEM</b>			<b>\$23,365.45</b>
Unclassified Excavation	1,493.00 CY	\$15.65 /CY	\$23,365.45
<b>UNDERRUN ITEMS</b>			<b>-\$94,140.00</b>
Fence-Style WWF	-3,900.00 LF	\$7.55 /LF	-\$29,445.00
Fence-Style SWF (4 Barbed Wire)	-2,000.00 LF	\$6.75 /LF	-\$13,500.00
Fence-Style SWF (5 Barbed Wire)	-5,400.00 LF	\$7.30 /LF	-\$39,420.00
Fence-Style SWF (6 Barbed Wire)	-1,500.00 LF	\$7.85 /LF	-\$11,775.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,237.50	0.21%	\$7,237.50	0.21%	\$5,450.50	0.16%
2	-\$62.80	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$7,174.70</b>	<b>0.21%</b>	<b>\$7,237.50</b>	<b>0.21%</b>	<b>\$5,450.50</b>	<b>0.16%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-269C(054)PM	<b>CO APPROVAL:</b>	Nov. 01, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190165	<b>169JJ</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	24412(09)	
		<b>Highway No.:</b>	SH-29	
<b>Designer:</b>	CEC CORPORATION	<b>Div. / County.:</b>	07 / STEPHENS	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE SH-29: FROM 6.8 MILES EAST OF THE US-81 JUNCTION, EXTEND EAST NEAR MARLOW. PROJECT LENGTH = 4.632 MILES			
<b>Contract Amount:</b>	\$12,247,790.70	<b>Funds Available:</b>	\$12,303,562.40	<b>Funds Paid(%) :</b> 86%
<b>Change Order</b>	2	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b> 106%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$28,465.70.

Engineering: This change provides payment for the delivery of portable longitudinal barrier and construction zone impact attenuator pay items required to protect the traveling public from a steep drop off at Structure No. 21 during construction due to this work being inadvertently omitted from the plans.

**NEW ITEMS**

**\$28,465.70**

Deliver Portable Longitudinal Barrier	700.00 LF	\$28.11 /LF	\$19,674.50
Const. Zone Impact Atten.	480.00 SD	\$18.32 /SD	\$8,791.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$3,203.55	-0.03%	\$0.00	0.00%	\$0.00	0.00%
2	\$28,465.70	0.23%	\$28,465.70	0.23%	\$28,465.70	0.23%
3	\$27,306.00	0.22%	\$27,306.00	0.22%	\$27,306.00	0.22%
<b>TOTAL</b>	<b>\$52,568.15</b>	<b>0.43%</b>	<b>\$55,771.70</b>	<b>0.46%</b>	<b>\$55,771.70</b>	<b>0.46%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	TAP-272D(296)IG	<b>CO APPROVAL:</b>	Oct. 26, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200298	<b>169KK</b>
<b>Contractor :</b>	CROSSLAND HEAVY CONTRACTORS INC.	<b>Job Piece No.:</b>	31601(04)	
		<b>Highway No.:</b>	CITY STREETS	
<b>Designer:</b>	R.L. SHEARS COMPANY	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (BROKEN ARROW CREEK TRAIL) CITY STREETS (S DATE AVE/W MIAMI ST/S ASH AVE/W AUSTIN ST/S 1ST PLACE): AT MULTIPLE LOCATIONS IN BROKEN ARROW. PROJECT LENGTH = 2.090 MILES			
<b>Contract Amount:</b>	\$1,040,680.00	<b>Funds Available:</b>	\$1,051,770.91	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	2	<b>Original Time Used:</b>	73%	<b>Revised Time Used:</b> 73%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$7,117.41.

Site Requirement: This change provides payment for the additional work required to repair an existing manhole due to discovering during construction that it is more deteriorated than expected; and for the installation of additional pipe safety grates on an inlet due to being in close proximity to the pedestrian trail.

**NEW ITEMS**

**\$7,117.41**

RPL Drop Inlet Grates-CDI RCB Des. 8	7.00 EA	\$338.17 /EA	\$2,367.19
Manholes Rebuilt	1.00 EA	\$4,750.22 /EA	\$4,750.22

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	\$7,117.41	0.68%	\$7,117.41	0.68%	\$7,117.41	0.68%
4	-\$1,530.40	-0.15%	\$0.00	0.00%	\$0.00	0.00%
5	\$3,973.50	0.38%	\$3,973.50	0.38%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$9,560.51</b>	<b>0.92%</b>	<b>\$11,090.91</b>	<b>1.07%</b>	<b>\$7,117.41</b>	<b>0.68%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	TAP-272D(296)IG	<b>CO APPROVAL:</b>	Oct. 26, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200298	<b>169LL</b>
<b>Contractor :</b>	CROSSLAND HEAVY CONTRACTORS INC.	<b>Job Piece No.:</b>	31601(04)	
		<b>Highway No.:</b>	CITY STREETS	
<b>Designer:</b>	R.L. SHEARS COMPANY	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (BROKEN ARROW CREEK TRAIL) CITY STREETS (S DATE AVE/W MIAMI ST/S ASH AVE/W AUSTIN ST/S 1ST PLACE): AT MULTIPLE LOCATIONS IN BROKEN ARROW. PROJECT LENGTH = 2.090 MILES			
<b>Contract Amount:</b>	\$1,040,680.00	<b>Funds Available:</b>	\$1,051,770.91	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	4	<b>Original Time Used:</b>	73%	<b>Revised Time Used:</b> 73%

Change Order No. 4 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$1,530.40.

Site Requirement: This change provides for the utilization of square tube posts for installation of the permanent signs throughout the project in lieu of the flange channel posts as specified due to availability issues with the manufacturer. This change documents the overrun of the sign posts due to errors made when calculating the contract amount required to comply with current standards.

<b>NEW ITEM</b>	<b>\$6,619.60</b>
2" Square Tube Post	700.00 LF      \$8.71 /LF      \$6,097.00
2" Square Tube Post	60.00 LF      \$8.71 /LF      \$522.60
<b>UNDERRUN ITEMS</b>	<b>-\$8,150.00</b>
Flange Channel Posts (4 lb/ft)	-590.00 LF      \$13.00 /LF      -\$7,670.00
Flange Channel Posts(4 lb/ft)	-40.00 LF      \$12.00 /LF      -\$480.00

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	\$7,117.41	0.68%	\$7,117.41	0.68%	\$7,117.41	0.68%
4	-\$1,530.40	-0.15%	\$0.00	0.00%	\$0.00	0.00%
5	\$3,973.50	0.38%	\$3,973.50	0.38%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$9,560.51</b>	<b>0.92%</b>	<b>\$11,090.91</b>	<b>1.07%</b>	<b>\$7,117.41</b>	<b>0.68%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	TAP-272D(296)IG	<b>CO APPROVAL:</b>	Oct. 26, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200298	<b>169MM</b>
<b>Contractor :</b>	CROSSLAND HEAVY CONTRACTORS INC.	<b>Job Piece No.:</b>	31601(04)	
		<b>Highway No.:</b>	CITY STREETS	
<b>Designer:</b>	R.L. SHEARS COMPANY	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (BROKEN ARROW CREEK TRAIL) CITY STREETS (S DATE AVE/W MIAMI ST/S ASH AVE/W AUSTIN ST/S 1ST PLACE): AT MULTIPLE LOCATIONS IN BROKEN ARROW. PROJECT LENGTH = 2.090 MILES			
<b>Contract Amount:</b>	\$1,040,680.00	<b>Funds Available:</b>	\$1,051,770.91	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	5	<b>Original Time Used:</b>	73%	<b>Revised Time Used:</b> 73%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$3,973.50.

Site Requirement: This change provides payment for the utilization of the aggregate base pay item required to provide a more stable foundation for the new concrete trail in lieu of select borrow as planned. This change imposes a unit price reduction for that portion of the aggregate base pay item in excess of 125% of the contract amount due to the significant overrun of this major item.

<b>NEW ITEM</b>			<b>-\$390.46</b>
Aggregate Base Type A (Unit Price Reduction)	60.07 CY	-\$6.50 /CY	-\$390.46
<b>OVERRUN ITEM</b>			<b>\$13,472.55</b>
Aggregate Base Type A	207.27 CY	\$65.00 /CY	\$13,472.55
<b>UNDERRUN ITEM</b>			<b>-\$9,108.60</b>
Select Borrow	-178.60 CY	\$51.00 /CY	-\$9,108.60

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	\$7,117.41	0.68%	\$7,117.41	0.68%	\$7,117.41	0.68%
4	-\$1,530.40	-0.15%	\$0.00	0.00%	\$0.00	0.00%
5	\$3,973.50	0.38%	\$3,973.50	0.38%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$9,560.51</b>	<b>0.92%</b>	<b>\$11,090.91</b>	<b>1.07%</b>	<b>\$7,117.41</b>	<b>0.68%</b>



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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-272F(271)PM	<b>CO APPROVAL:</b>	Nov. 09, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200334	<b>169NN</b>
<b>Contractor :</b>	TRAFFIC & LIGHTING SYSTEMS, LLC	<b>Job Piece No.:</b>	33820(04)	
		<b>Highway No.:</b>	I-244	
<b>Designer:</b>	LEE ENGINEERING, LLC.	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	TRAFFIC SIGNING AND HIGH MAST LIGHTING I-244/US-75/SH-11: AT MULTIPLE LOCATIONS IN THE CITY OF TULSA. PROJECT LENGTH = 0.00 MILE			
<b>Contract Amount:</b>	\$6,496,904.85	<b>Funds Available:</b>	\$6,511,348.95	<b>Funds Paid(%) :</b> 70%
<b>Change Order</b>	3	<b>Original Time Used:</b>	81%	<b>Revised Time Used:</b> 81%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$14,444.10.

Engineering: This change provides payment for the additional work required to extend the limits of the existing parapet walls to shield the traveling public from Overhead Signs No. 11 and 12 due to there not being enough room to properly construct attenuator pads as planned. This change extends the contract time five days to complete this additional work.

**NEW ITEM**

**\$14,444.10**

42" F-Shaped Parapet 45.00 LF \$320.98 /LF \$14,444.10

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	-\$6,851.25	-0.11%	\$0.00	0.00%	\$0.00	0.00%
3	\$14,444.10	0.22%	\$14,444.10	0.22%	\$14,444.10	0.22%
<b>TOTAL</b>	<b>\$7,592.85</b>	<b>0.12%</b>	<b>\$14,444.10</b>	<b>0.22%</b>	<b>\$14,444.10</b>	<b>0.22%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-272N(283)IG	<b>CO APPROVAL:</b>	Oct. 26, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200174	<b>16900</b>
<b>Contractor :</b>	CROSSLAND HEAVY CONTRACTORS INC.	<b>Job Piece No.:</b>	33959(04)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	MARQUARDT ENGINEERING, PLLC.	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$2,987,000.00	<b>Funds Available:</b>	\$3,054,519.28	<b>Funds Paid(%) :</b> 82%
<b>Change Order</b>	3	<b>Original Time Used:</b>	71%	<b>Revised Time Used:</b> 66%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$7,084.00.

Site Requirement: This change provides payment for the perforated pipe underdrain pay item required to drain water away from the subgrade due to the discovery of groundwater impacting the strength of the subgrade during construction.

**NEW ITEM**

**\$7,084.00**

6" Perforated Pipe Underdrain Round 400.00 LF \$17.71 /LF \$7,084.00

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%
2	\$172,842.90	5.79%	\$172,842.90	5.79%	\$7,504.80	0.25%
3	\$7,084.00	0.24%	\$7,084.00	0.24%	\$7,084.00	0.24%
<b>TOTAL</b>	<b>\$240,362.18</b>	<b>8.05%</b>	<b>\$240,362.18</b>	<b>8.05%</b>	<b>\$75,024.08</b>	<b>2.51%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-014N(102)PM	<b>CO APPROVAL:</b>	Oct. 21, 2021	<b>AGENDA ITEM</b>
<b>Contractor :</b>	TRI STAR CONSTRUCTION ARKANSAS, LLC	<b>Contract ID:</b>	210003	<b>169PP</b>
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Job Piece No.:</b>	23170(11)	
<b>Description:</b>	SAFETY IMPROVEMENT (RIGHT TURN LANE) US-75: FROM 0.3 MILES NORTH OF THE US-60 INTERCHANGE, EXTEND NORTH IN BARTLESVILLE. PROJECT LENGTH = 0.030 MILE			
<b>Contract Amount:</b>	\$219,608.84	<b>Funds Available:</b>	\$232,408.48	<b>Funds Paid(%) :</b> 91%
<b>Change Order</b>	3	<b>Original Time Used:</b>	102%	<b>Revised Time Used:</b> 91%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$2,436.50.

Engineering: This change provides payment for the wiring required to install the video detection traffic signal as specified due to these items being inadvertently omitted from the plans. This change extends the contract time seven days due to utility related delays experienced by the contractor during construction.

#### NEW ITEMS

**\$2,436.50**

1/C No.4 Elect. Cond.	275.00 LF	\$2.20 /LF	\$605.00
1/C No.10 Elect. Cond.	825.00 LF	\$1.21 /LF	\$998.25
E.P.S. Optical Detector Cable	275.00 LF	\$3.03 /LF	\$833.25

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,119.76	2.79%	\$6,119.76	2.79%	\$6,119.76	2.79%
2	\$4,243.38	1.93%	\$4,243.38	1.93%	\$4,243.38	1.93%
3	\$2,436.50	1.11%	\$2,436.50	1.11%	\$2,436.50	1.11%
<b>TOTAL</b>	<b>\$12,799.64</b>	<b>5.83%</b>	<b>\$12,799.64</b>	<b>5.83%</b>	<b>\$12,799.64</b>	<b>5.83%</b>

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

### DECEMBER 06, 2021 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
170A	BECKHAM	NHPP-205N(086)PM	<input type="checkbox"/>	200050	2790004	006	\$72,055.87
170B	BECKHAM	NHPP-205N(086)PM	<input type="checkbox"/>	200050	2790004	007	\$80,641.04
170C	BLAINE	STP-206C(061)PM	<input type="checkbox"/>	200216	2951204	002	\$43,448.00
170D	CADDO	STP-208B(097)CI	<input type="checkbox"/>	210044	3368004	003	\$33,348.30
170E	COAL	STP-115C(103)PM	<input type="checkbox"/>	180349	2756904	002	\$122,078.59
170F	COAL	SSR-215B(032)SR	<input type="checkbox"/>	200058	3458404	003	\$13,167.00
170G	CUSTER	STP-120C(133)PM	<input type="checkbox"/>	200009	2414510	003	\$8,500.32
170H	CUSTER	NHPPIY-0040-3(082)SS / NHPPIY-0040-3(085)	<input type="checkbox"/>	140092	2649004	009	\$306,299.49
170I	GARFIELD	STP-224B(052)UR / STP-224B(053)UR	<input type="checkbox"/>	170256	1702005	005	\$28,940.25
170J	GARVIN	NHPPI-3500-(086)PM	<input type="checkbox"/>	210077	2097008	002	\$79,465.39
170K	GARVIN	SBR-125N(201)SB	<input type="checkbox"/>	190352	2818404	004	\$2,116.55
170L	GRADY	STP-CRRS(002)PM	<input type="checkbox"/>	210219	3528904	001	\$99,128.75
170M	HARMON	CIRB-229C(016)RB	<input type="checkbox"/>	200251	2871004	004	\$62,633.87
170N	HARMON	CIRB-229C(016)RB	<input type="checkbox"/>	200251	2871004	005	\$11,885.22
170O	KINGFISHER	NHPP-237N(019)SS	<input type="checkbox"/>	180009	2798004	010	-\$66,953.77
170P	KIOWA	STP-038B(232)SS	<input type="checkbox"/>	180357	1502704	008	\$2,399.32
170Q	LOGAN	STP-242C(070)AG	<input type="checkbox"/>	180242	3264104	004	-\$42,393.38
170R	LOVE	NHPPI-3500-(061)PM	<input type="checkbox"/>	190362	3036504	003	\$130,000.00
170S	MCCLAIN	NHPPI-3500(094)PM	<input type="checkbox"/>	210030	3104504	002	\$11,286.00
170T	MCCURTAIN	NHPP-016N(014)3P / NHPP-016N(015)3P	<input type="checkbox"/>	210083	3339204	004	\$48,083.72
170U	NOBLE	CIRB-252C(056)RB	<input type="checkbox"/>	200020	2542113	005	\$1,618.56
170V	NOBLE	SSR-252N(061)SR	<input type="checkbox"/>	210056	3342604	002	\$79,606.99
170W	OKLAHOMA	NHPPI-2350-(009)PM	<input type="checkbox"/>	180359	0903327	028	\$69,465.33
170X	OKLAHOMA	STP-255B(360)AG	<input type="checkbox"/>	170358	3032604	008	\$3,761.05
170Y	OKLAHOMA	STP-255B(461)AG	<input type="checkbox"/>	190156	3154804	007	\$129,023.91
170Z	OKLAHOMA	NHPP-255N(522)3B	<input type="checkbox"/>	200289	3481404	004	\$47,295.00
170AA	OSAGE	STP-257B(056)SS	<input type="checkbox"/>	200290	2886004	005	\$7,938.44
170BB	OSAGE	NHPP-257N(060)SS	<input type="checkbox"/>	200323	2958704	003	\$330.00
170CC	OSAGE	SBR-257N(080)SB	<input type="checkbox"/>	200167	3273204	003	\$40,078.10
170DD	PONTOTOC	SSR-262B(051)SR	<input type="checkbox"/>	180300	3375304	005	\$125.60
170EE	PUSHMATAHA	CIRB-264D(068)RB / CIRB-264D(069)RB	<input type="checkbox"/>	200028	2863104	002	\$91,273.69
170FF	SEQUOYAH	NHPPI-4000-(248)FP / NHPPI-4000- (064)PM	<input type="checkbox"/>	180251	1061807	006	\$94,374.28
170GG	SEQUOYAH	NHPPI-4000-(076)PM / NHPPI-4000- (075)PM / SBR-4000(080)SB	<input type="checkbox"/>	190186	2898804	005	\$28,065.00
170HH	TULSA	STP-272B(278)CI	<input type="checkbox"/>	200085	3070304	009	\$1,366.60
170II	TULSA	NHPP-272N(283)IG	<input type="checkbox"/>	200174	3395904	002	\$172,842.90



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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-205N(086)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200050	<b>170A</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.		<b>Job Piece No.:</b>	27900(04)	
			<b>Highway No.:</b>	I-40B	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	05 / BECKHAM	
<b>Description:</b>	BRIDGE AND APPROACHES I-40B: OVER ELK CREEK, 0.2 MILES EAST OF THE SH-6 JUNCTION IN ELK CITY. PROJECT LENGTH = 0.201 MILE				
<b>Contract Amount:</b>	\$4,729,142.31	<b>Funds Available:</b>	\$4,941,635.07	<b>Funds Paid(%) :</b>	89%
<b>Change Order</b>	6	<b>Original Time Used:</b>	115%	<b>Revised Time Used:</b>	95%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$72,055.87.

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

**OVERRUN ITEM**

**\$72,055.87**

Unclassified Excavation 3,335.92 CY \$21.60 /CY \$72,055.87

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$167,848.24	3.55%	\$167,848.24	3.55%	\$167,848.24	3.55%
2	\$31,490.19	0.67%	\$31,490.19	0.67%	\$31,490.19	0.67%
3	\$5,652.33	0.12%	\$5,652.33	0.12%	\$5,652.33	0.12%
4	\$7,502.00	0.16%	\$7,502.00	0.16%	\$7,502.00	0.16%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$72,055.87	1.52%	\$72,055.87	1.52%	\$0.00	0.00%
7	\$80,641.04	1.71%	\$80,641.04	1.71%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$365,189.67</b>	<b>7.72%</b>	<b>\$365,189.67</b>	<b>7.72%</b>	<b>\$212,492.76</b>	<b>4.49%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-205N(086)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200050	<b>170B</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.		<b>Job Piece No.:</b>	27900(04)	
			<b>Highway No.:</b>	I-40B	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	05 / BECKHAM	
<b>Description:</b>	BRIDGE AND APPROACHES I-40B: OVER ELK CREEK, 0.2 MILES EAST OF THE SH-6 JUNCTION IN ELK CITY. PROJECT LENGTH = 0.201 MILE				
<b>Contract Amount:</b>	\$4,729,142.31	<b>Funds Available:</b>	\$4,941,635.07	<b>Funds Paid(%) :</b>	89%
<b>Change Order</b>	7	<b>Original Time Used:</b>	115%	<b>Revised Time Used:</b>	95%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$80,641.04.

Site Requirement: This change provides payment for the overrun of the aggregate base pay item required to maintain driveways throughout construction, and to backfill around utilities due to more of this work being necessary than planned; for the overrun of the ductile iron pipe pay items required to reroute the sewer line between Manholes No. 1 & 3 due to utility conflicts discovered during construction; and for the overrun of the sidewalk removal pay item due to discovering during construction that the existing sidewalk is more deteriorated than expected.

#### OVERRUN ITEMS

**\$80,641.04**

8" Ductile Iron Pipe	14.00 LF	\$262.44 /LF	\$3,674.16
Aggregate Base Type A	819.87 CY	\$76.35 /CY	\$62,597.07
10" Ductile Iron Pipe	44.00 LF	\$292.68 /LF	\$12,877.92
Removal of Sidewalk	98.67 SY	\$15.12 /SY	\$1,491.89

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$167,848.24	3.55%	\$167,848.24	3.55%	\$167,848.24	3.55%
2	\$31,490.19	0.67%	\$31,490.19	0.67%	\$31,490.19	0.67%
3	\$5,652.33	0.12%	\$5,652.33	0.12%	\$5,652.33	0.12%
4	\$7,502.00	0.16%	\$7,502.00	0.16%	\$7,502.00	0.16%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$72,055.87	1.52%	\$72,055.87	1.52%	\$0.00	0.00%
7	\$80,641.04	1.71%	\$80,641.04	1.71%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$365,189.67</b>	<b>7.72%</b>	<b>\$365,189.67</b>	<b>7.72%</b>	<b>\$212,492.76</b>	<b>4.49%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-206C(061)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200216	<b>170C</b>
<b>Contractor :</b>	K & R BUILDERS, INC.		<b>Job Piece No.:</b>	29512(04)	
			<b>Highway No.:</b>	SH-58	
<b>Designer:</b>	MACARTHUR ASSOCIATES - CONSULTANT		<b>Div. / County.:</b>	05 / BLAINE	
<b>Description:</b>	BRIDGE AND APPROACHES SH-58: OVER MINNEHAHA CREEK, 0.1 MILES SOUTH OF THE SH-51 JUNCTION IN CANTON. PROJECT LENGTH = 0.156 MILE				
<b>Contract Amount:</b>	\$2,279,999.17	<b>Funds Available:</b>	\$2,412,178.97	<b>Funds Paid(%):</b>	100%
<b>Change Order</b>	2	<b>Original Time Used:</b>	98%	<b>Revised Time Used:</b>	98%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$43,448.00.

Site Requirement: This change provides payment for the overrun of the 6" Concrete Driveway and the Remove and Reset Light Pole pay items required to ensure compliance with current ADA requirements; and for the overrun of the Portable Traffic Signal System pay item required to provide adequate direction to the traveling public during construction due to various weather and COVID delays experienced by the contractor.

<b>OVERRUN ITEMS</b>				<b>\$43,448.00</b>
Remove & Reset Light Pole	2.00 EA	\$6,200.00 /EA		\$12,400.00
6" Concrete Driveway	157.90 SY	\$120.00 /SY		\$18,948.00
Portable Traffic Signal System	110.00 SD	\$110.00 /SD		\$12,100.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$132,179.80	5.80%	\$132,179.80	5.80%	\$0.00	0.00%
2	\$43,448.00	1.91%	\$43,448.00	1.91%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$175,627.80</b>	<b>7.70%</b>	<b>\$175,627.80</b>	<b>7.70%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-208B(097)CI		<b>Contract ID:</b>	210044	<b>AGENDA ITEM</b>  170D
<b>Contractor :</b>	PARADIGM CONSTRUCTION & ENGINEERING, INC		<b>Job Piece No.:</b>	33680(04)	
<b>Designer:</b>	CEC		<b>Highway No.:</b>	COUNTY ROAD	
<b>Description:</b>	RESURFACE (ASPHALT) AND BRIDGE REHABILITATION COUNTY ROAD (PETREE ROAD): FROM SW 6TH STREET, EXTEND EAST IN ANADARKO. PROJECT LENGTH = 0.991 MILE				
<b>Contract Amount:</b>	\$836,226.75	<b>Funds Available:</b>	\$900,830.15	<b>Funds Paid(%) :</b>	88%
<b>Change Order</b>	3	<b>Original Time Used:</b>	74%	<b>Revised Time Used:</b>	74%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$33,348.30.

Site Requirement: This change provides payment for the additional work required to install grouted riprap around the bridge's pile-driven wingwalls due to discovering heavy erosion in this area during construction.

**NEW ITEM**

**\$33,348.30**

Type IV Grouted Riprap 89.00 SY \$374.70 /SY \$33,348.30

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,100.00	1.45%	\$12,100.00	1.45%	\$12,100.00	1.45%
2	\$52,503.40	6.28%	\$52,503.40	6.28%	\$0.00	0.00%
3	\$33,348.30	3.99%	\$33,348.30	3.99%	\$33,348.30	3.99%
<b>TOTAL</b>	<b>\$97,951.70</b>	<b>11.71%</b>	<b>\$97,951.70</b>	<b>11.71%</b>	<b>\$45,448.30</b>	<b>5.43%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-115C(103)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180349	<b>170E</b>
<b>Contractor :</b>	TREAS CONSTRUCTION INC		<b>Job Piece No.:</b>	27569(04)	
			<b>Highway No.:</b>	SH-43	
<b>Designer:</b>	CRAIG & KEITHLINE, INC.		<b>Div. / County.:</b>	03 / COAL	
<b>Description:</b>	BRIDGE AND APPROACHES SH-43: OVER MILL CREEK, 4.1 MILES WEST OF THE US-69 JUNCTION NEAR COALGATE. PROJECT LENGTH = 0.450 MILE				
<b>Contract Amount:</b>	\$3,247,594.25	<b>Funds Available:</b>	\$3,262,016.75	<b>Funds Paid(%) :</b>	97%
<b>Change Order</b>	2	<b>Original Time Used:</b>	170%	<b>Revised Time Used:</b>	170%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$122,078.59.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses incurred as a result of unforeseen delays experienced during construction due to the Lake Atoka Reservoir backing up into the work zone. The contractor had to repeatedly construct earthen dams to protect the jobsite in addition to running pumps to remove infiltrating water.

**NEW ITEM**

**\$122,078.59**

Negotiated Settlement of Contr's Claim	1.00 LS	\$122,078.59 /LS	\$122,078.59
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$14,422.50	0.44%	\$14,422.50	0.44%	\$14,422.50	0.44%
2	\$122,078.59	3.76%	\$122,078.59	3.76%	\$122,078.59	3.76%
<b>TOTAL</b>	<b>\$136,501.09</b>	<b>4.20%</b>	<b>\$136,501.09</b>	<b>4.20%</b>	<b>\$136,501.09</b>	<b>4.20%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	SSR-215B(032)SR		<b>Contract ID:</b>	200058	<b>AGENDA ITEM</b>  170F
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	34584(04)	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Highway No.:</b>	US-75	
<b>Description:</b>	RESURFACE (A.C AND P.C) US-75: FROM THE SH-3 JUNCTION, EXTEND NORTH NEAR COALGATE. PROJECT LENGTH = 6.920 MILES				
<b>Contract Amount:</b>	\$4,194,734.93	<b>Funds Available:</b>	\$4,291,934.93	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	3	<b>Original Time Used:</b>	214%	<b>Revised Time Used:</b>	102%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$13,167.00.

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.

**NEW ITEM**

**\$13,167.00**

Construction Traffic Control (Additional) 99.00 SD \$133.00 /SD \$13,167.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$97,200.00	2.32%	\$97,200.00	2.32%	\$97,200.00	2.32%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$13,167.00	0.31%	\$13,167.00	0.31%	\$13,167.00	0.31%
<b>TOTAL</b>	<b>\$110,367.00</b>	<b>2.63%</b>	<b>\$110,367.00</b>	<b>2.63%</b>	<b>\$110,367.00</b>	<b>2.63%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-120C(133)PM			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200009	<b>170G</b>
<b>Contractor :</b>	SEWELL BROS., INC.	<b>Job Piece No.:</b>	24145(10)	
		<b>Highway No.:</b>	SH-54	
<b>Designer:</b>	C.H. GUERNSEY & COMPANY	<b>Div. / County.:</b>	05 / CUSTER	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND EROSION SH-54: FROM SH-33, EXTEND SOUTH NEAR THOMAS. PROJECT LENGTH = 4.771 MILES			
<b>Contract Amount:</b>	\$6,518,011.89	<b>Funds Available:</b>	\$7,267,467.33	<b>Funds Paid(%) :</b> 96%
<b>Change Order</b>	3	<b>Original Time Used:</b>	94%	<b>Revised Time Used:</b> 94%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$8,500.32.

Site Requirement: This change provides payment for the special signs pay item required to install solar powered LED flashers on the stop ahead and stop signs at the approach from SH-54 due to safety concerns with the approach being on a curve.

<b>NEW ITEM</b>	<b>\$8,500.32</b>
Special Signs	2.00 EA      \$4,250.16 /EA      \$8,500.32

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$342,224.74	5.25%	\$342,224.74	5.25%	\$12,210.00	0.19%
2	\$407,230.70	6.25%	\$407,230.70	6.25%	\$5,239.94	0.08%
3	\$8,500.32	0.13%	\$8,500.32	0.13%	\$8,500.32	0.13%
<b>TOTAL</b>	<b>\$757,955.76</b>	<b>11.63%</b>	<b>\$757,955.76</b>	<b>11.63%</b>	<b>\$25,950.26</b>	<b>0.40%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPPY-0040-3(082)SS / NHPPY-0040-3(085)				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	140092	<b>170H</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.		<b>Job Piece No.:</b>	26490(04)	
			<b>Highway No.:</b>	I-40 / CITY STREET	
<b>Designer:</b>	CEC		<b>Div. / County.:</b>	05 / CUSTER	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE I-40/WASHINGTON AVENUE: ON I-40, FROM MILE MARKER 76.6 TO 83.9; ON WASHINGTON AVENUE, OVER I-40 IN WEATHERFORD. PROJECT LENGTH = 7.714 MILES.				
<b>Contract Amount:</b>	\$16,738,134.68	<b>Funds Available:</b>	\$17,815,429.32	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	9	<b>Original Time Used:</b>	110%	<b>Revised Time Used:</b>	90%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$306,299.49.

Site Requirement: This change provides payment for the final estimate due to the overrun of ultra-thin bonded wearing course pay item. Additional quantities of this item were required for utilization in lieu of the open graded friction surface course as planned due to failures which occurred on a nearby project that had a similar pavement typical section. 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 a deduction to the contract due to the decrease of the asphalt binder price index as provided for in the contract. This change imposes a deduction to the contract for the asphalt surfacing material which failed to meet specification requirements for density, but could remain in place at a reduced price.

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

#### NEW ITEMS

**\$64,971.04**

Pavement / Bridge Smoothness Adjustment	1.00 LSUM	\$163,967.51 /LSUM	\$163,967.51
Adjustment for Non-Conforming Materials (Asphalt)	1.00 LSUM	-\$35,477.19 /LSUM	-\$35,477.19
Asphalt Binder Price Adjustment	1.00 LSUM	-\$63,519.28 /LSUM	-\$63,519.28

#### OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM

**\$449,256.06**

Ultra-Thin Bonded Wearing Course, Type C	4,537.94 TON	\$99.00 /TON	\$449,256.06
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#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$31,140.00	0.19%	\$31,140.00	0.19%	\$31,140.00	0.19%
2	\$298,381.46	1.78%	\$298,381.46	1.78%	\$118,921.46	0.71%
3	\$70,757.60	0.42%	\$70,757.60	0.42%	\$70,757.60	0.42%
4	\$154,109.81	0.92%	\$154,109.81	0.92%	\$154,109.81	0.92%
5	\$449,648.77	2.69%	\$449,648.77	2.69%	\$449,648.77	2.69%
6	\$6,255.00	0.04%	\$6,255.00	0.04%	\$6,255.00	0.04%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$67,002.00	0.40%	\$67,002.00	0.40%	\$67,002.00	0.40%
9	\$306,299.49	1.83%	\$306,299.49	1.83%	\$306,299.49	1.83%
10	-\$260,438.40	-1.56%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$1,123,155.73</b>	<b>6.71%</b>	<b>\$1,383,594.13</b>	<b>8.27%</b>	<b>\$1,204,134.13</b>	<b>7.19%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-224B(052)UR / STP-224B(053)UR				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	170256	<b>170I</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	17020(05)	
			<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	TETRA TECH		<b>Div. / County.:</b>	04 / GARFIELD	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND INTERSECTION MODIFICATION CITY STREET (NORTH CLEVELAND STREET): FROM 0.1 MILES SOUTH OF WEST CHESTNUT AVENUE, EXTEND NORTH IN THE CITY OF ENID. PROJECT LENGTH = 0.808 MILE				
<b>Contract Amount:</b>	\$4,623,996.56	<b>Funds Available:</b>	\$5,007,838.61	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	5	<b>Original Time Used:</b>	99%	<b>Revised Time Used:</b>	99%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$28,940.25.

Site Requirement: This change provides payment for the additional work required to complete the project as planned due to various unforeseen site conditions experienced by the contractor during construction; and for the unrecoverable expenses and lost overhead incurred by the contractor due to reducing, or eliminating, the replacement of Structures No. 17 through 20 due to conflicts with a waterline discovered during construction, and for not being able to return these items to the manufacturer. Funding for the cancelled drainage structure items will be non-participating in nature.

<b>NEW ITEMS</b>			<b>\$14,593.56</b>
Replacement of Cast Iron Hood	1.00 EA	\$327.69 /EA	\$327.69
Inlet Rebuilt	1.00 EA	\$1,924.15 /EA	\$1,924.15
Earthwork	1.00 LS	\$1,278.64 /LS	\$1,278.64
12" HDPE Pipe	20.00 LF	\$67.87 /LF	\$1,357.40
Muck Excavation	66.67 CY	\$56.48 /CY	\$3,765.52
Handrailing	16.00 LF	\$371.26 /LF	\$5,940.16
<b>NEW ITEMS (NON-PARTICIPATING)</b>			<b>\$14,346.69</b>
Compensation for Canceled Work Items (Drainage Structures)	1.00 LS	\$8,261.82 /LS	\$8,261.82
Inlet Rebuilt (Structure No. 20)	1.00 EA	\$6,084.87 /EA	\$6,084.87

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$255,107.25	5.52%	\$255,107.25	5.52%	\$0.00	0.00%
3	\$119,930.32	2.59%	\$119,930.32	2.59%	\$0.00	0.00%
4	\$8,804.48	0.19%	\$8,804.48	0.19%	\$8,804.48	0.19%
5	\$28,940.25	0.63%	\$28,940.25	0.63%	\$28,940.25	0.63%
<b>TOTAL</b>	<b>\$412,782.30</b>	<b>8.93%</b>	<b>\$412,782.30</b>	<b>8.93%</b>	<b>\$37,744.73</b>	<b>0.82%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-3500-(086)PM		<b>Contract ID:</b>	210077	<b>AGENDA ITEM</b>  <b>170J</b>
<b>Contractor :</b>	IHC SCOTT, INC.		<b>Job Piece No.:</b>	20970(08)	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Highway No.:</b>	I-35	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE I-35: FROM SH-19, EXTEND NORTH NEAR PAULS VALLEY. PROJECT LENGTH = 3.156 MILES				
<b>Contract Amount:</b>	\$19,747,076.01	<b>Funds Available:</b>	\$19,790,246.41	<b>Funds Paid(%) :</b>	22%
<b>Change Order</b>	2	<b>Original Time Used:</b>	34%	<b>Revised Time Used:</b>	34%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$79,465.39.

Site Requirement: This change provides payment for the additional work required to perform an emergency asphalt repair on I-35 southbound near the SH-19 exit ramp.

**NEW ITEMS**

**\$79,465.39**

Cold Milling Pavement	2,430.00 SY	\$7.19 /SY	\$17,471.70
Superpave, Type S4 (PG 76-28 OK)	334.00 TON	\$135.40 /TON	\$45,223.60
Mobilization (Additional)	1.00 LS	\$16,770.09 /LS	\$16,770.09

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$43,170.40	0.22%	\$43,170.40	0.22%	\$43,170.40	0.22%
2	\$79,465.39	0.40%	\$79,465.39	0.40%	\$79,465.39	0.40%
<b>TOTAL</b>	<b>\$122,635.79</b>	<b>0.62%</b>	<b>\$122,635.79</b>	<b>0.62%</b>	<b>\$122,635.79</b>	<b>0.62%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	SBR-125N(201)SB		<b>Contract ID:</b>	190352	<b>AGENDA ITEM</b>  170K
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.		<b>Job Piece No.:</b>	28184(04)	
<b>Designer:</b>	GARVER ENGINEERING		<b>Highway No.:</b>	I-35	
<b>Description:</b>	BRIDGE REHABILITATION I-35: OVER SH-19, 6.6 MILES NORTH OF SH-29 IN PAULS VALLEY. PROJECT LENGTH = 0.175 MILE				
<b>Contract Amount:</b>	\$3,522,000.00	<b>Funds Available:</b>	\$3,920,319.99	<b>Funds Paid(%) :</b>	91%
<b>Change Order</b>	4	<b>Original Time Used:</b>	150%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$2,116.55.

Site Requirement: This change provides payment for the stainless steel fixed bearing assembly pay item required to replace an existing bearing assembly due to discovering during construction it was more deteriorated than expected.

**NEW ITEM**

**\$2,116.55**

Stainless Steel Fixed Bearing Assembly

1.00 EA

\$2,116.55 /EA

\$2,116.55

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$33,120.00	0.94%	\$33,120.00	0.94%	\$0.00	0.00%
2	\$24,325.56	0.69%	\$24,325.56	0.69%	\$24,325.56	0.69%
3	\$340,874.43	9.68%	\$340,874.43	9.68%	\$44,481.01	1.26%
4	\$2,116.55	0.06%	\$2,116.55	0.06%	\$2,116.55	0.06%
<b>TOTAL</b>	<b>\$400,436.54</b>	<b>11.37%</b>	<b>\$400,436.54</b>	<b>11.37%</b>	<b>\$70,923.12</b>	<b>2.01%</b>



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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-CRRS(002)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210219	<b>170L</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.		<b>Job Piece No.:</b>	35289(04)	
			<b>Highway No.:</b>	SH-4	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	07 / GRADY	
<b>Description:</b>	RESURFACE (ASPHALT) SH-4: FROM 0.53 MILES NORTH OF I-44 (H.E. BAILEY TURNPIKE), EXTEND NORTH NEAR BRIDGE CREEK. PROJECT LENGTH = 4.690 MILES				
<b>Contract Amount:</b>	\$1,292,057.25	<b>Funds Available:</b>	\$1,292,057.25	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	1	<b>Original Time Used:</b>	35%	<b>Revised Time Used:</b>	35%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$99,128.75.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to overlay a thicker layer of asphalt due to milling deeper than planned to fully remove the existing top layer of asphalt and fabric reinforcement. This change documents the underrun of the asphalt patching pay item due to less areas needing patched than estimated.

<b>OVERRUN ITEM</b>	<b>\$137,678.75</b>
Superpave, Type S4 (PG 70-28 OK) <span style="float: right;">1,615.00 TON</span>	\$85.25 /TON <span style="float: right;">\$137,678.75</span>
<b>UNDERRUN ITEM</b>	<b>-\$38,550.00</b>
Superpave, Type S3 (Patch)(PG 64-22 OK) <span style="float: right;">-514.00 TON</span>	\$75.00 /TON <span style="float: right;">-\$38,550.00</span>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$99,128.75	7.67%	\$99,128.75	7.67%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$99,128.75</b>	<b>7.67%</b>	<b>\$99,128.75</b>	<b>7.67%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	CIRB-229C(016)RB				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200251	<b>170M</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.		<b>Job Piece No.:</b>	28710(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	HUITT - ZOLLARS, INC.		<b>Div. / County.:</b>	05 / HARMON	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (N1740 RD/E1690 RD (LOUIS RD)): E1690 RD, FROM SH-5 EXT WEST. N1740 RD, FROM E1690 EXT NORTH NEAR GOULD. PROJECT LENGTH = 6.984 MILES				
<b>Contract Amount:</b>	\$6,351,482.82	<b>Funds Available:</b>	\$6,416,800.71	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	4	<b>Original Time Used:</b>	103%	<b>Revised Time Used:</b>	103%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$62,633.87.

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**

**\$62,633.87**

Asphalt Binder Price Adjustment

1.00 LS

\$62,633.87 /LS

\$62,633.87

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$51,565.88	0.81%	\$51,565.88	0.81%	\$0.00	0.00%
2	\$3,861.00	0.06%	\$3,861.00	0.06%	\$3,861.00	0.06%
3	\$9,891.01	0.16%	\$9,891.01	0.16%	\$8,131.20	0.13%
4	\$62,633.87	0.99%	\$62,633.87	0.99%	\$0.00	0.00%
5	\$11,885.22	0.19%	\$11,885.22	0.19%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$139,836.98</b>	<b>2.20%</b>	<b>\$139,836.98</b>	<b>2.20%</b>	<b>\$11,992.20</b>	<b>0.19%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	CIRB-229C(016)RB	<b>Contract ID:</b>	200251	<b>AGENDA ITEM</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.	<b>Job Piece No.:</b>	28710(04)	170N
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	HUITT - ZOLLARS, INC.	<b>Div. / County.:</b>	05 / HARMON	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (N1740 RD/E1690 RD (LOUIS RD)): E1690 RD, FROM SH-5 EXT WEST. N1740 RD, FROM E1690 EXT NORTH NEAR GOULD. PROJECT LENGTH = 6.984 MILES			
<b>Contract Amount:</b>	\$6,351,482.82	<b>Funds Available:</b>	\$6,416,800.71	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	5	<b>Original Time Used:</b>	103%	<b>Revised Time Used:</b> 103%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$11,885.22.

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

**NEW ITEM**

**\$11,885.22**

Fuel Price Adjustment

1.00 LS

\$11,885.22 /LS

\$11,885.22

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$51,565.88	0.81%	\$51,565.88	0.81%	\$0.00	0.00%
2	\$3,861.00	0.06%	\$3,861.00	0.06%	\$3,861.00	0.06%
3	\$9,891.01	0.16%	\$9,891.01	0.16%	\$8,131.20	0.13%
4	\$62,633.87	0.99%	\$62,633.87	0.99%	\$0.00	0.00%
5	\$11,885.22	0.19%	\$11,885.22	0.19%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$139,836.98</b>	<b>2.20%</b>	<b>\$139,836.98</b>	<b>2.20%</b>	<b>\$11,992.20</b>	<b>0.19%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-237N(019)SS			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	180009	<b>1700</b>
<b>Contractor :</b>	DUIT CONSTRUCTION COMPANY, INC.	<b>Job Piece No.:</b>	27980(04)	
		<b>Highway No.:</b>	US-81	
<b>Designer:</b>	CABBINESS ENGINEERING, LLC.	<b>Div. / County.:</b>	04 / KINGFISHER	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE US-81: FROM 1.3 MILES SOUTH OF THE SH-33 INTERSECTION, EXTEND SOUTHWEST NEAR THE CITY OF KINGFISHER. PROJECT LENGTH = 3.314 MILES			
<b>Contract Amount:</b>	\$8,595,946.52	<b>Funds Available:</b>	\$9,204,186.51	<b>Funds Paid(%) :</b> 95%
<b>Change Order</b>	10	<b>Original Time Used:</b>	165%	<b>Revised Time Used:</b> 132%

Request approval of Change Order No. 10 for a supplemental agreement resulting in an underrun to the contract in the amount of \$66,953.77.

Engineering: This change provides for the additional work required to regrade the median between Stations 17+00 and 18+00, as well as installing a grate at Station 17+00 to drain into an existing cross drain, due to this work being inadvertently omitted from the plans. This change imposes a unit price reduction for the drums pay item due to the significant overrun of this major item of work. This change extends the contract time thirty-two days to complete additional work authorized by Change Order No. 2 and 3.

**NEW ITEMS**

**-\$66,953.77**

Earthwork (Drainage Correction)	1.00 LS	\$15,732.57 /LS	\$15,732.57
Drums (Unit Price Reduction)	92,906.00 SD	-\$0.89 /SD	-\$82,686.34

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,830.00	0.07%	\$5,830.00	0.07%	\$5,830.00	0.07%
2	\$27,066.39	0.31%	\$27,066.39	0.31%	\$27,066.39	0.31%
3	\$79,496.40	0.92%	\$79,496.40	0.92%	\$21,601.32	0.25%
4	\$115,742.35	1.35%	\$115,742.35	1.35%	\$115,742.35	1.35%
5	\$145,633.74	1.69%	\$145,633.74	1.69%	\$47,593.74	0.55%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$86,205.41	1.00%	\$86,205.41	1.00%	\$38,697.33	0.45%
9	\$148,265.70	1.72%	\$148,265.70	1.72%	\$122,203.60	1.42%
10	-\$66,953.77	-0.78%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$541,286.22</b>	<b>6.30%</b>	<b>\$608,239.99</b>	<b>7.08%</b>	<b>\$378,734.73</b>	<b>4.41%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-038B(232)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180357	<b>170P</b>
<b>Contractor :</b>	CASWELL CONTRACTING, INC.		<b>Job Piece No.:</b>	15027(04)	
			<b>Highway No.:</b>	SH-6	
<b>Designer:</b>	JOHNSON & ASSOCIATES, INC.		<b>Div. / County.:</b>	05 / KIOWA	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-6: FROM 5.7 MILES SOUTH OF THE SH-55E JUNCTION, EXTEND NORTH NEAR SENTINEL. PROJECT LENGTH = 5.401 MILES				
<b>Contract Amount:</b>	\$20,140,968.11	<b>Funds Available:</b>	\$20,488,847.73	<b>Funds Paid(%) :</b>	91%
<b>Change Order</b>	8	<b>Original Time Used:</b>	133%	<b>Revised Time Used:</b>	133%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$2,399.32.

Engineering: This change provides payment for the pavement marking removal pay item required to remove the existing striping throughout this project due to it being inadvertently omitted from the plans.

**NEW ITEM**

**\$2,399.32**

Pavement Mrkng. Removal (Traf. Strp) 8,569.00 LF \$0.28 /LF \$2,399.32

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$38,072.71	0.19%	\$38,072.71	0.19%	\$0.00	0.00%
3	\$5,005.00	0.02%	\$5,005.00	0.02%	\$5,005.00	0.02%
4	\$71,339.73	0.35%	\$71,339.73	0.35%	\$71,339.73	0.35%
5	\$83,502.87	0.41%	\$83,502.87	0.41%	\$83,502.87	0.41%
6	\$63,548.48	0.32%	\$63,548.48	0.32%	\$63,548.48	0.32%
7	\$86,410.83	0.43%	\$86,410.83	0.43%	\$46,410.80	0.23%
8	\$2,399.32	0.01%	\$2,399.32	0.01%	\$2,399.32	0.01%
<b>TOTAL</b>	<b>\$350,278.94</b>	<b>1.74%</b>	<b>\$350,278.94</b>	<b>1.74%</b>	<b>\$272,206.20</b>	<b>1.35%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-242C(070)AG				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	180242	<b>170Q</b>	
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.		<b>Job Piece No.:</b>		
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	MEHLBURGER BRAWLEY, INC.		<b>Div. / County.:</b>	04 / LOGAN	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (COLTRANE ROAD): FROM SIMPSON ROAD, EXTEND NORTH NEAR EDMOND. PROJECT LENGTH = 1.991 MILES				
<b>Contract Amount:</b>	\$3,156,262.28	<b>Funds Available:</b>	\$4,688,375.95	<b>Funds Paid(%) :</b>	96%
<b>Change Order</b>	4	<b>Original Time Used:</b>	348%	<b>Revised Time Used:</b>	106%

Request approval of Change Order No. 4 for a supplemental agreement resulting in an underrun to the contract in the amount of \$42,393.38.

Site Requirement: This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to further delays associated with the re-design as outlined on Change Order No. 3; and for the additional work required to reconstruct a driveway due to being too steep after raising the grade of the roadway. This change documents the underrun of the Class C concrete pay item due to an overestimation of the quantity added on Change Order No. 3. This change extends the contract time seventy-eight days due to weather related delays experienced by the contractor during construction that were not addressed in the Time and Diary Reports, and due to further re-design efforts caused by driveway slopes that were too steep after the mainline grade was raised as outlined on Change Order No. 3.

<b>NEW ITEMS</b>			<b><u>\$90,692.88</u></b>
Construction Miscellaneous (Additional Driveway)	1.00 LS	\$13,768.10 /LS	\$13,768.10
Standby Compensation (Equipment Rental during Re-design)	1.00 LS	\$61,924.78 /LS	\$61,924.78
Construction Miscellaneous (Maintenance during Re-design)	5.00 EA	\$3,000.00 /EA	\$15,000.00
<b>UNDERRUN ITEM</b>			<b><u>-\$133,086.26</u></b>
Class C Concrete	-368.66 CY	\$361.00 /CY	-\$133,086.26

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$42,723.00	1.35%	\$42,723.00	1.35%	\$42,723.00	1.35%
3	\$1,489,390.67	47.19%	\$1,489,390.67	47.19%	\$241,839.09	7.66%
4	-\$42,393.38	-1.34%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$1,489,720.29</b>	<b>47.20%</b>	<b>\$1,532,113.67</b>	<b>48.54%</b>	<b>\$284,562.09</b>	<b>9.02%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-3500-(061)PM		<b>Contract ID:</b>	190362	<b>AGENDA ITEM</b>  170R
<b>Contractor :</b>	C3 CONSTRUCTION, INC.		<b>Job Piece No.:</b>	30365(04)	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Highway No.:</b>	COUNTY ROAD	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (E-2180): OVER I-35, 0.4 MILES WEST OF US-77 NEAR MARIETTA. PROJECT LENGTH = 0.151 MILE				
<b>Contract Amount:</b>	\$2,903,538.03	<b>Funds Available:</b>	\$2,907,938.03	<b>Funds Paid(%) :</b>	47%
<b>Change Order</b>	3	<b>Original Time Used:</b>	41%	<b>Revised Time Used:</b>	40%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$130,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving completion of that portion of the project requiring long term lane closures prior to the time allowed in the contract.

**NEW ITEM**

**\$130,000.00**

Incentive for Early Completion (Internal Milestone) 1.00 LS \$130,000.00 /LS \$130,000.00

<b>CHANGE ORDER ACTIONS</b>						
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%
3	\$130,000.00	4.48%	\$130,000.00	4.48%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$130,683.36</b>	<b>4.50%</b>	<b>\$134,400.00</b>	<b>4.63%</b>	<b>\$4,400.00</b>	<b>0.15%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-3500(094)PM				<b>AGENDA ITEM</b>
<b>Contractor :</b>	IHC SCOTT, INC.		<b>Contract ID:</b>	210030	<b>170S</b>
			<b>Job Piece No.:</b>	31045(04)	
			<b>Highway No.:</b>	I-35	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / MCCLAIN	
<b>Description:</b>	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				
<b>Contract Amount:</b>	\$12,287,440.03	<b>Funds Available:</b>	\$12,390,486.43	<b>Funds Paid(%) :</b>	50%
<b>Change Order</b>	2	<b>Original Time Used:</b>	58%	<b>Revised Time Used:</b>	58%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$11,286.00.

Site Requirement: This change provides payment for the painted construction traffic stripe pay item required to provide temporary delineation during construction in lieu of the removable pavement marking tape as planned due to requiring less maintenance while also being less expensive.

**NEW ITEM**

**\$11,286.00**

Construction Traff. Str. (Paint)(4" Wide) 59,400.00 LF \$0.19 /LF \$11,286.00

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%
2	\$11,286.00	0.09%	\$11,286.00	0.09%	\$11,286.00	0.09%
<b>TOTAL</b>	<b>\$114,332.40</b>	<b>0.93%</b>	<b>\$114,332.40</b>	<b>0.93%</b>	<b>\$114,332.40</b>	<b>0.93%</b>



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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-016N(014)3P / NHPP-016N(015)3P				<b>AGENDA ITEM</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Contract ID:</b>	210083	<b>170T</b>
			<b>Job Piece No.:</b>	33392(04)	
			<b>Highway No.:</b>	US-70	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	02 / MCCURTAIN	
<b>Description:</b>	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				
<b>Contract Amount:</b>	\$2,327,910.80	<b>Funds Available:</b>	\$2,927,969.38	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	4	<b>Original Time Used:</b>	38%	<b>Revised Time Used:</b>	38%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$48,083.72.

Engineering: This change provides payment for the final estimate due to the overrun of the construction sign and traffic stripe pay items. Additional quantities of the temporary construction sign pay items were required to provide adequate direction to the traveling public during construction due to a significant underestimation of the contract amount; and additional quantities of the multi-polymer traffic stripe pay item were required to complete the project as specified due to an error calculating the extents of work on the south bound lanes.

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

#### OVERRUN ITEMS

**\$50,227.40**

Traffic Stripe (Multi-Poly.) (6" Wide)	41,020.00 LF	\$0.54 /LF	\$22,150.80
Construction Signs 0 to 6.25 SF	3,854.00 SD	\$1.05 /SD	\$4,046.70
Construction Signs 6.26 SF to 15.99 SF	2,333.00 SD	\$10.30 /SD	\$24,029.90

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%
2	\$60,354.73	2.59%	\$60,354.73	2.59%	\$0.00	0.00%
3	\$48,609.35	2.09%	\$48,609.35	2.09%	\$0.00	0.00%
4	\$48,083.72	2.07%	\$48,083.72	2.07%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$648,142.30</b>	<b>27.84%</b>	<b>\$648,142.30</b>	<b>27.84%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	CIRB-252C(056)RB		<b>Contract ID:</b>	200020	<b>AGENDA ITEM</b>  170U
<b>Contractor :</b>	EVANS & ASSOCIATES CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	25421(13)	
<b>Designer:</b>	MEHLBURGER BRAWLEY, INC.		<b>Highway No.:</b>	COUNTY ROAD	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (RED ROCK ROAD): FROM 0.8 MILES NORTH OF US-412, EXTEND NORTH NEAR RED ROCK. PROJECT LENGTH = 3.988 MILES				
<b>Contract Amount:</b>	\$3,848,116.74	<b>Funds Available:</b>	\$3,982,127.94	<b>Funds Paid(%) :</b>	89%
<b>Change Order</b>	5	<b>Original Time Used:</b>	114%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$1,618.56.

Site Requirement: This change provides payment for receiving 24” reinforced concrete pipe into District 4 warehouse stock due to utilizing 21” x 15” corrugated steel arch pipe to extend Structure No. 51 instead as outlined on Change Order No. 3. Funding for this item will be non-participating in nature.

<b>NEW ITEM (NON-PARTICIPATING)</b>	<b>\$1,618.56</b>
24" R. C. Pipe Class III (Warehouse Stock)	\$1,618.56

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$49,926.16	-1.30%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$134,011.20	3.48%	\$134,011.20	3.48%	\$15,011.20	0.39%
4	-\$26,918.00	-0.70%	\$0.00	0.00%	\$0.00	0.00%
5	\$1,618.56	0.04%	\$1,618.56	0.04%	\$1,618.56	0.04%
<b>TOTAL</b>	<b>\$58,785.60</b>	<b>1.53%</b>	<b>\$135,629.76</b>	<b>3.52%</b>	<b>\$16,629.76</b>	<b>0.43%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	SSR-252N(061)SR			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210056	<b>170V</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.	<b>Job Piece No.:</b>	33426(04)	
		<b>Highway No.:</b>	US-64	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / NOBLE	
<b>Description:</b>	RESURFACE (ASPHALT) US-64: FROM THE GARFIELD COUNTY LINE, EXTEND EAST NEAR PERRY. PROJECT LENGTH = 7.100 MILES			
<b>Contract Amount:</b>	\$2,692,235.00	<b>Funds Available:</b>	\$2,730,851.50	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	2	<b>Original Time Used:</b>	41%	<b>Revised Time Used:</b> 41%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$79,606.99.

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**

**\$79,606.99**

Asphalt Binder Price Adjustment 1.00 LS \$79,606.99 /LS \$79,606.99

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$38,616.50	1.43%	\$38,616.50	1.43%	\$38,616.50	1.43%
2	\$79,606.99	2.96%	\$79,606.99	2.96%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$118,223.49</b>	<b>4.39%</b>	<b>\$118,223.49</b>	<b>4.39%</b>	<b>\$38,616.50</b>	<b>1.43%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-2350-(009)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180359	<b>170W</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC.		<b>Job Piece No.:</b>	09033(27)	
			<b>Highway No.:</b>	I-235	
<b>Designer:</b>	BENHAM DESIGN, LLC.		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE I-235: FROM THE NW 50TH INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 0.957 MILE				
<b>Contract Amount:</b>	\$101,080,883.05	<b>Funds Available:</b>	\$112,513,979.12	<b>Funds Paid(%) :</b>	89%
<b>Change Order</b>	28	<b>Original Time Used:</b>	103%	<b>Revised Time Used:</b>	103%

Request approval of Change Order No. 28 for a supplemental agreement and an additional appropriation in the amount of \$69,465.33.

Engineering: This change provides payment for the construction traffic control pay items required to provide direction to the traveling public during construction due to these items being inadvertently omitted from the plans; for the overrun of the concrete pavement with asphalt overlay removal pay item in lieu of the concrete pavement removal pay item due to the incorrect pay item being included in the plans; for the overrun of the overhead sign structure removal pay item required to remove two additional signs to reduce confusion for the traveling public; and for the overrun of the drilled shaft pay item required to construct the overhead sign structures as specified due to incorrectly transferring the quantity from the standard to the plans.

<b>NEW ITEMS</b>	<b>\$38,174.89</b>
Sand Filled Impact Atten. Module	19.00 EA      \$404.91 /EA      \$7,693.29
Truck Mounted Attenuator	120.00 SD      \$160.68 /SD      \$19,281.60
Channelizer Cones	35,000.00 SD      \$0.32 /SD      \$11,200.00
<b>OVERRUN ITEMS</b>	<b>\$21,999.12</b>
Removal of Overhead Sign Structure	2.00 EA      \$6,578.70 /EA      \$13,157.40
Drilled Shafts 60" Diameter	12.00 LF      \$736.81 /LF      \$8,841.72
<b>UNDERRUN ITEM</b>	<b>-\$28,239.76</b>
Removal of Concrete Pavement	-3,658.00 SY      \$7.72 /SY      -\$28,239.76
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>	<b>\$37,531.08</b>
Removal of Conc. Pav. w/Asph. Overlay	3,658.00 SY      \$10.26 /SY      \$37,531.08

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$24,133.76	0.02%	\$24,133.76	0.02%	\$24,133.76	0.02%
2	\$135,340.50	0.13%	\$135,340.50	0.13%	\$41,363.10	0.04%
3	\$291,507.80	0.29%	\$291,507.80	0.29%	\$0.00	0.00%
4	\$14,100.92	0.01%	\$14,100.92	0.01%	\$14,100.92	0.01%
5	\$61,159.00	0.06%	\$61,159.00	0.06%	\$61,159.00	0.06%
6	-\$16,700.00	-0.02%	\$0.00	0.00%	\$0.00	0.00%
7	\$43,620.70	0.04%	\$43,620.70	0.04%	\$43,620.70	0.04%
8	\$35,817.97	0.04%	\$35,817.97	0.04%	\$35,817.97	0.04%
9	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%
10	\$59,485.80	0.06%	\$59,485.80	0.06%	\$8,662.50	0.01%
11	\$1,383,529.05	1.37%	\$1,383,529.05	1.37%	\$119,605.74	0.12%
12	\$8,885.23	0.01%	\$8,885.23	0.01%	\$0.00	0.00%

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

**December 06, 2021 Commission Meeting**

Project Number:		NHPPI-2350-(009)PM			Contract ID:		180359
CHANGE ORDER NO.	(+/-) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
13	\$51,846.00	0.05%	\$51,846.00	0.05%	\$51,846.00	0.05%	
14	\$1,260,000.00	1.25%	\$1,260,000.00	1.25%	\$0.00	0.00%	
15	\$280,437.86	0.28%	\$280,437.86	0.28%	\$269,669.66	0.27%	
16	\$59,901.00	0.06%	\$59,901.00	0.06%	\$59,901.00	0.06%	
17	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
18	\$266,213.61	0.26%	\$266,213.61	0.26%	\$6,853.92	0.01%	
19	\$268,028.92	0.27%	\$268,028.92	0.27%	\$0.00	0.00%	
20	\$1,308,488.72	1.29%	\$1,308,488.72	1.29%	\$0.00	0.00%	
21	\$208,799.84	0.21%	\$208,799.84	0.21%	\$0.00	0.00%	
22	-\$67,038.46	-0.07%	\$0.00	0.00%	\$0.00	0.00%	
23	\$251,670.72	0.25%	\$251,670.72	0.25%	\$0.00	0.00%	
24	\$301,607.39	0.30%	\$301,607.39	0.30%	\$0.00	0.00%	
25	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
26	\$27,540.08	0.03%	\$27,540.08	0.03%	\$27,540.08	0.03%	
27	\$724,508.43	0.72%	\$724,508.43	0.72%	\$709,990.98	0.70%	
28	\$69,465.33	0.07%	\$69,465.33	0.07%	\$69,465.33	0.07%	
<b>TOTAL</b>	<b>\$11,418,822.94</b>	<b>11.30%</b>	<b>\$11,502,561.40</b>	<b>11.38%</b>	<b>\$5,910,203.43</b>	<b>5.85%</b>	

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-255B(360)AG				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	170358	<b>170X</b>
<b>Contractor :</b>	SCHWARZ PAVING CO., INC.		<b>Job Piece No.:</b>	30326(04)	
			<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	MACARTHUR ASSOCIATES - CONSULTANT		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE CITY STREET (WESTERN AVENUE): FROM NW 178TH STREET, EXTEND NORTH IN THE CITY OF EDMOND. PROJECT LENGTH = 0.966 MILE				
<b>Contract Amount:</b>	\$4,419,663.32	<b>Funds Available:</b>	\$4,915,823.70	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	8	<b>Original Time Used:</b>	125%	<b>Revised Time Used:</b>	96%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$3,761.05.

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**

**\$12,304.40**

Solid Slab Sodding	5,468.62 SY	\$2.25 /SY	\$12,304.40
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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%
8	\$3,761.05	0.09%	\$3,761.05	0.09%	\$0.00	0.00%
9	\$13,043.59	0.30%	\$13,043.59	0.30%	\$13,043.59	0.30%
<b>TOTAL</b>	<b>\$499,921.43</b>	<b>11.31%</b>	<b>\$499,921.43</b>	<b>11.31%</b>	<b>\$389,224.82</b>	<b>8.81%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-255B(461)AG				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190156	<b>170Y</b>	
<b>Contractor :</b>	SCHWARZ PAVING CO., INC.		<b>Job Piece No.:</b>		
			<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	CRAFTON, TULL & ASSOCIATES, INC.		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	WIDEN, RESURFACE, AND SIDEWALKS CITY STREET (SE 29TH STREET): FROM MIDWEST BOULEVARD, EXTEND EAST IN MIDWEST CITY. PROJECT LENGTH = 1.01 MILES				
<b>Contract Amount:</b>	\$4,389,619.75	<b>Funds Available:</b>	\$4,559,809.40	<b>Funds Paid(%) :</b>	94%
<b>Change Order</b>	7	<b>Original Time Used:</b>	188%	<b>Revised Time Used:</b>	108%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$129,023.91.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to utility related delays experienced by the contractor during construction. This change extends the contract time twenty-three days due to reduced production rates experienced by the contractor caused by this delay.

**NEW ITEM**

**\$129,023.91**

Construction Miscellaneous (Delay for Utilities)

1.00 LS

\$129,023.91 /LS

\$129,023.91

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$83,609.47	1.90%	\$83,609.47	1.90%	\$83,609.47	1.90%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$86,580.18	1.97%	\$86,580.18	1.97%	\$86,580.18	1.97%
7	\$129,023.91	2.94%	\$129,023.91	2.94%	\$129,023.91	2.94%
<b>TOTAL</b>	<b>\$299,213.56</b>	<b>6.82%</b>	<b>\$299,213.56</b>	<b>6.82%</b>	<b>\$299,213.56</b>	<b>6.82%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-255N(522)3B				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200289	<b>170Z</b>
<b>Contractor :</b>	B & B CONSTRUCTION SERVICE J.T., INC.		<b>Job Piece No.:</b>	34814(04)	
			<b>Highway No.:</b>	US-62	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	JOINT SEAL / REPAIR US-62: OVER NORTH CANADIAN RIVER, 2.0 MILES EAST OF THE I-35 JUNCTION IN OKLAHOMA CITY. PROJECT LENGTH = 0.000 MILE				
<b>Contract Amount:</b>	\$414,110.64	<b>Funds Available:</b>	\$697,649.38	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	4	<b>Original Time Used:</b>	127%	<b>Revised Time Used:</b>	86%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$47,295.00.

Site Requirement: This change provides payment for the striping pay items required to provide adequate delineation for the traveling public during construction due to the lanes being narrowed and slightly realigned as a result of the portable longitudinal barrier added on Change Order No. 1.

<b>NEW ITEM</b>	<b>\$2,160.00</b>
Traffic Stripe (Paint)(4" Wide) <span style="float: right;">6,000.00 LF</span>	\$0.36 /LF <span style="float: right;">\$2,160.00</span>
<b>OVERRUN ITEMS</b>	<b>\$45,135.00</b>
Pavement Marking Removal (Traffic Stripe) <span style="float: right;">6,750.00 LF</span>	\$2.80 /LF <span style="float: right;">\$18,900.00</span>
Traffic Stripe (Multi-Poly.)(6" Wide) <span style="float: right;">4,950.00 LF</span>	\$5.30 /LF <span style="float: right;">\$26,235.00</span>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$23,100.00	5.58%	\$23,100.00	5.58%	\$23,100.00	5.58%
3	\$260,438.74	62.89%	\$260,438.74	62.89%	\$0.00	0.00%
4	\$47,295.00	11.42%	\$47,295.00	11.42%	\$2,160.00	0.52%
<b>TOTAL</b>	<b>\$330,833.74</b>	<b>79.89%</b>	<b>\$330,833.74</b>	<b>79.89%</b>	<b>\$25,260.00</b>	<b>6.10%</b>



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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-257B(056)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200290	<b>170AA</b>
<b>Contractor :</b>	BRIDGECO CONTRACTORS, INC.		<b>Job Piece No.:</b>	28860(04)	
			<b>Highway No.:</b>	SH-99	
<b>Designer:</b>	PROFESSIONAL ENGINEERING CONSULTANTS		<b>Div. / County.:</b>	08 / OSAGE	
<b>Description:</b>	BRIDGE AND APPROACHES SH-99: OVER BIRCH CREEK, 3.0 MILES NORTH OF THE SH-10 JUNCTION NEAR THE HULAH WILDLIFE MANAGEMENT AREA. PROJECT LENGTH = 0.028 MILES				
<b>Contract Amount:</b>	\$996,447.37	<b>Funds Available:</b>	\$1,151,668.97	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	5	<b>Original Time Used:</b>	127%	<b>Revised Time Used:</b>	106%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$7,938.44.

Site Requirement: This change provides payment for the overrun of the unclassified borrow pay item due to an underestimation of the contract amount. This change alters the method of measurement for the unclassified borrow pay item from plan quantity to measured.

<b>OVERRUN ITEM</b>	<b>\$7,938.44</b>
Unclassified Borrow	907.25 CY      \$8.75 /CY      \$7,938.44

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,078.20	1.71%	\$17,078.20	1.71%	\$17,078.20	1.71%
2	\$1,850.25	0.19%	\$1,850.25	0.19%	\$1,850.25	0.19%
3	\$44,542.50	4.47%	\$44,542.50	4.47%	\$0.00	0.00%
4	\$91,750.65	9.21%	\$91,750.65	9.21%	\$67,520.00	6.78%
5	\$7,938.44	0.80%	\$7,938.44	0.80%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$163,160.04</b>	<b>16.37%</b>	<b>\$163,160.04</b>	<b>16.37%</b>	<b>\$86,448.45</b>	<b>8.68%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-257N(060)SS	<b>Contract ID:</b>	200323	<b>AGENDA ITEM</b>
<b>Contractor :</b>	BRIDGECO CONTRACTORS, INC.	<b>Job Piece No.:</b>	29587(04)	<b>170BB</b>
		<b>Highway No.:</b>	US-60	
<b>Designer:</b>	PROFESSIONAL ENGINEERING CONSULTANTS	<b>Div. / County.:</b>	08 / OSAGE	
<b>Description:</b>	BRIDGE AND APPROACHES US-60: OVER SALT CREEK, 1.5 MILES WEST OF THE SH-18 JUNCTION NEAR BURBANK. PROJECT LENGTH = 0.233 MILES			
<b>Contract Amount:</b>	\$2,321,083.64	<b>Funds Available:</b>	\$2,430,147.21	<b>Funds Paid(%) :</b> 76%
<b>Change Order</b>	3	<b>Original Time Used:</b>	76%	<b>Revised Time Used:</b> 71%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$330.00.

Engineering: This change provides payment for the guardrail delineators pay item required to be installed on the guardrail as specified due to this item being inadvertently omitted from the plans.

**NEW ITEM**

	20.00 EA	\$16.50 /EA	<b>\$330.00</b>
Guardrail Delineators (Type 2, Code 1)			<b>\$330.00</b>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$109,063.57	4.70%	\$109,063.57	4.70%	\$48,320.56	2.08%
3	\$330.00	0.01%	\$330.00	0.01%	\$330.00	0.01%
<b>TOTAL</b>	<b>\$109,393.57</b>	<b>4.71%</b>	<b>\$109,393.57</b>	<b>4.71%</b>	<b>\$48,650.56</b>	<b>2.10%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	SBR-257N(080)SB			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200167	<b>170CC</b>
<b>Contractor :</b>	LOGOS CONSTRUCTION CO., LLC	<b>Job Piece No.:</b>	32732(04)	
		<b>Highway No.:</b>	US-60	
<b>Designer:</b>	FREESE & NICOLS, INC.	<b>Div. / County.:</b>	04 / OSAGE	
<b>Description:</b>	BRIDGE REHABILITATION US-60: OVER COUNTY ROAD AND ARKANSAS RIVER, 0.1 MILES AND 0.3 MILES EAST OF THE US-177 JUNCTION IN PONCA CITY. PROJECT LENGTH = 0.430 MILE			
<b>Contract Amount:</b>	\$1,230,198.84	<b>Funds Available:</b>	\$1,312,695.69	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	3	<b>Original Time Used:</b>	83%	<b>Revised Time Used:</b> 83%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$40,078.10.

Site Requirement: This change provides payment for the overrun of the construction signs pay item required to provide adequate direction to the traveling public during construction due to an underestimation of the contract amount; for the overrun of the impact attenuator pay item required to protect the traveling public during construction due to an underestimation of the contract amount; for the additional work required to repair the broken anchor bolts as outlined on Change Order No. 1 due to more broken bolts being discovered during construction than first estimated; and for the overrun of the concrete and reinforcing steel pay items required to repair the pedestals due to these elements being more deteriorated than anticipated. This change alters the method of measurement for the concrete and reinforcing steel pay items from plan quantity to measured due to the overruns.

<b>OVERRUN ITEMS</b>	<b>\$33,148.10</b>
Construction Signs 16.0 SF to 32.99 SF	7,300.00 SD \$2.89 /SD \$21,097.00
Class A Concrete	2.00 CY \$2,155.00 /CY \$4,310.00
Epoxy Coated Reinforcing Steel	403.00 LB \$1.70 /LB \$685.10
Const. Zone Impact Atten.	336.00 SD \$21.00 /SD \$7,056.00
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>	<b>\$6,930.00</b>
Const. Misc. (Broken Bolt Repair - Pedestal Extensions)	6.00 EA \$1,155.00 /EA \$6,930.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$58,350.00	4.74%	\$58,350.00	4.74%	\$58,350.00	4.74%
2	\$24,146.85	1.96%	\$24,146.85	1.96%	\$24,146.85	1.96%
3	\$40,078.10	3.26%	\$40,078.10	3.26%	\$6,930.00	0.56%
<b>TOTAL</b>	<b>\$122,574.95</b>	<b>9.96%</b>	<b>\$122,574.95</b>	<b>9.96%</b>	<b>\$89,426.85</b>	<b>7.27%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	SSR-262B(051)SR			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	180300	<b>170DD</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	33753(04)	
		<b>Highway No.:</b>	SH-48	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / PONTOTOC	
<b>Description:</b>	RESURFACE (ASPHALT) SH-48: FROM THE COAL COUNTY LINE, EXTEND NORTH NEAR STONEWALL. PROJECT LENGTH = 5.000 MILES			
<b>Contract Amount:</b>	\$786,640.00	<b>Funds Available:</b>	\$1,222,116.28	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	5	<b>Original Time Used:</b>	224%	<b>Revised Time Used:</b> 100%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$125.60.

Site Requirement: This change provides for the final estimate due to the overrun of the centerline rumble strip 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.

<b>OVERRUN ITEM</b>	<b>\$138.32</b>
Rumble Strip-Centerline HMA-CON	728.00 LF      \$0.19 /LF      \$138.32

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$74,932.40	9.53%	\$74,932.40	9.53%	\$0.00	0.00%
3	\$360,543.88	45.83%	\$360,543.88	45.83%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$125.60	0.02%	\$125.60	0.02%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$435,601.88</b>	<b>55.37%</b>	<b>\$435,601.88</b>	<b>55.37%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	CIRB-264D(068)RB / CIRB-264D(069)RB		<b>Contract ID:</b>	200028	<b>AGENDA ITEM</b>  170EE
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	28631(04)	
<b>Designer:</b>	BENHAM DESIGN, LLC.		<b>Highway No.:</b>	COUNTY ROAD	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (NOLIA LOOP ROAD): FROM THE SH-144 JUNCTION, EXTEND SOUTHEAST THEN NORTHEAST NEAR NASHOBA. PROJECT LENGTH = 3.938 MILES				
<b>Contract Amount:</b>	\$5,376,195.20	<b>Funds Available:</b>	\$5,393,371.20	<b>Funds Paid(%) :</b>	55%
<b>Change Order</b>	2	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b>	106%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$91,273.69.

Site Requirement: This change provides payment for the rock excavation pay item required to remove an area of rock between stations 208+00 and 222+50 discovered during construction; and for the overrun of the unclassified excavation pay item required to remove multiple areas of unsuitable subgrade material discovered during construction. This change extends the contract time seventy-nine days to complete this additional work.

<b>NEW ITEM</b>			<b>\$47,483.43</b>
Rock Excavation	1,726.67 CY	\$27.50 /CY	\$47,483.43
<b>OVERRUN ITEM</b>			<b>\$43,790.26</b>
Unclassified Excavation	4,514.46 CY	\$9.70 /CY	\$43,790.26

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,176.00	0.32%	\$17,176.00	0.32%	\$17,176.00	0.32%
2	\$91,273.69	1.70%	\$91,273.69	1.70%	\$47,483.43	0.88%
<b>TOTAL</b>	<b>\$108,449.69</b>	<b>2.02%</b>	<b>\$108,449.69</b>	<b>2.02%</b>	<b>\$64,659.43</b>	<b>1.20%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-4000-(248)FP / NHPPI-4000-(064)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180251	<b>170FF</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	10618(07)	
			<b>Highway No.:</b>	I-40/US-64	
<b>Designer:</b>	TETRA TECH		<b>Div. / County.:</b>	01 / SEQUOYAH	
<b>Description:</b>	GRADE, DRAIN, SURFACE, BRIDGE, AND APPROACHES I-40/US-64: I-40, FROM 1.1 MI EAST OF US-59, EXTEND EAST. US-64, AT THE I-40 INTERCHANGE, NEAR SALLISAW. PROJECT LENGTH = 2.867 MILES				
<b>Contract Amount:</b>	\$42,434,900.32	<b>Funds Available:</b>	\$43,225,471.84	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	6	<b>Original Time Used:</b>	73%	<b>Revised Time Used:</b>	63%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$94,374.28.

Engineering: This change provides payment for the overrun of the construction traffic control pay items required to provide adequate direction to the traveling public during construction due to an underestimation of the contract amounts.

<b>OVERRUN ITEMS</b>	<b>\$70,044.02</b>
Channelizer Cones	121,242.00 SD \$0.06 /SD \$7,274.52
Construction Barricades (Type III)	21,945.00 SD \$2.50 /SD \$54,862.50
Vertical Panels	7,907.00 SD \$1.00 /SD \$7,907.00
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>	<b>\$24,330.26</b>
Warning Lights (Type A)	64,027.00 SD \$0.38 /SD \$24,330.26

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$82,421.29	0.19%	\$82,421.29	0.19%	\$82,421.29	0.19%
2	-\$15,445.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%
3	\$391,472.23	0.92%	\$391,472.23	0.92%	\$391,472.23	0.92%
4	\$295,000.00	0.70%	\$295,000.00	0.70%	\$0.00	0.00%
5	\$21,678.00	0.05%	\$21,678.00	0.05%	\$21,678.00	0.05%
6	\$94,374.28	0.22%	\$94,374.28	0.22%	\$24,330.26	0.06%
<b>TOTAL</b>	<b>\$869,500.80</b>	<b>2.05%</b>	<b>\$884,945.80</b>	<b>2.09%</b>	<b>\$519,901.78</b>	<b>1.23%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-4000-(076)PM / NHPPI-4000-(075)PM / SBR-4000(080)SB		<b>Contract ID:</b>	190186	<b>AGENDA ITEM</b>  <b>170GG</b>
<b>Contractor :</b>	DUIT CONSTRUCTION COMPANY, INC.		<b>Job Piece No.:</b>	28988(04)	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Highway No.:</b>	I-40	
<b>Description:</b>	PAVEMENT AND BRIDGE REHABILITATION, AND BRIDGE AND APPROACHES I-40: FROM 1.0 MILE EAST OF SH-10, EXTEND EAST NEAR VIAN. PROJECT LENGTH = 6.497 MILES				
<b>Contract Amount:</b>	\$36,536,881.25	<b>Funds Available:</b>	\$36,600,326.12	<b>Funds Paid(%) :</b>	79%
<b>Change Order</b>	5	<b>Original Time Used:</b>	163%	<b>Revised Time Used:</b>	160%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$28,065.00.

Site Requirement: This change provides payment for the additional work required to replace the outside pier protection for both directions of traffic at Station 982+50 due to the existing protections being required to be removed to complete the pavement removal activities as specified. This change extends the contract time six days to complete this additional work.

#### NEW ITEMS

**\$28,065.00**

42" F-Shaped Parapet	100.00 LF	\$210.87 /LF	\$21,087.00
Reinforcing Steel	3,489.00 LB	\$2.00 /LB	\$6,978.00

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,500.00	0.09%	\$34,500.00	0.09%	\$34,500.00	0.09%
2	\$17,116.02	0.05%	\$17,116.02	0.05%	\$17,116.02	0.05%
4	\$11,828.85	0.03%	\$11,828.85	0.03%	\$11,828.85	0.03%
5	\$28,065.00	0.08%	\$28,065.00	0.08%	\$28,065.00	0.08%
<b>TOTAL</b>	<b>\$91,509.87</b>	<b>0.25%</b>	<b>\$91,509.87</b>	<b>0.25%</b>	<b>\$91,509.87</b>	<b>0.25%</b>

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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	STP-272B(278)CI				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200085	<b>170HH</b>
<b>Contractor :</b>	CROSSLAND HEAVY CONTRACTORS INC.		<b>Job Piece No.:</b>	30703(04)	
			<b>Highway No.:</b>	CITY STREETS	
<b>Designer:</b>	WALTER P. MOORE & ASSOCIATES		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	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				
<b>Contract Amount:</b>	\$2,887,000.00	<b>Funds Available:</b>	\$3,463,536.95	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	9	<b>Original Time Used:</b>	110%	<b>Revised Time Used:</b>	66%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$1,366.60.

Site Requirement: This change provides payment for the final estimate due to the overrun of the 2-inch high-density polyethylene pipe pay item. Additional quantities of this item were required to relocate a waterline as outlined on Change Order No. 3 due to the original quantity added only being an estimate. Funding for this item will be non-participating in nature.

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

<b>OVERRUN OF PREV. ESTABLISHED C/O ITEM (NON-PARTICIPATING)</b>	<b>\$3,920.00</b>
2" HDPE Pipe	70.00 LF      \$56.00 /LF      \$3,920.00

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%
9	\$1,366.60	0.05%	\$1,366.60	0.05%	\$1,366.60	0.05%
<b>TOTAL</b>	<b>\$577,903.55</b>	<b>20.02%</b>	<b>\$577,903.55</b>	<b>20.02%</b>	<b>\$212,318.21</b>	<b>7.35%</b>



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

### December 06, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-272N(283)IG			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200174	<b>170II</b>
<b>Contractor :</b>	CROSSLAND HEAVY CONTRACTORS INC.	<b>Job Piece No.:</b>	33959(04)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	MARQUARDT ENGINEERING, PLLC.	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$2,987,000.00	<b>Funds Available:</b>	\$3,054,519.28	<b>Funds Paid(%) :</b> 87%
<b>Change Order</b>	2	<b>Original Time Used:</b>	76%	<b>Revised Time Used:</b> 71%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$172,842.90.

Scope: This change provides payment for the additional work required to extend the project to 81st Street due to a request by the City of Tulsa. Funding for this work will be non-participating in nature. This change extends the contract time sixty days to complete this additional work. The unit prices for all items except the Decorative Median Concrete were established in the original contract.

NEW ITEMS (NON-PARTICIPATING)	<b>\$172,842.90</b>		
Unclassified Excavation	705.00 CY	\$25.00 /CY	\$17,625.00
Aggregate Base Type A	418.00 CY	\$52.00 /CY	\$21,736.00
Subgrade, Method B	1,226.00 SY	\$3.40 /SY	\$4,168.40
Separator Fabric	1,306.00 SY	\$1.35 /SY	\$1,763.10
Full Depth P. C. C. Patch (Placement Only)	1,132.00 SY	\$22.00 /SY	\$24,904.00
P. C. Concrete for Pavement	284.00 CY	\$185.00 /CY	\$52,540.00
Concrete Joint Sealing	5,303.00 LF	\$2.25 /LF	\$11,931.75
Removal of Concrete Pavement	1,132.00 SY	\$16.00 /SY	\$18,112.00
Removal of Curb and Gutter	145.00 LF	\$2.25 /LF	\$326.25
Conc. Curb (6" Mntble-Integral)	267.00 LF	\$15.00 /LF	\$4,005.00
Conc. Curb(8" Barrier-Integral)	114.00 LF	\$15.00 /LF	\$1,710.00
Traffic Stripe (Multi-Poly.)(4" Wide)	532.00 LF	\$0.80 /LF	\$425.60
Traffic Stripe (Multi-Poly.)(24" Wide)	353.00 LF	\$11.00 /LF	\$3,883.00
Traffic Stripe (Multi-Poly.)(Arrows)	16.00 EA	\$138.00 /EA	\$2,208.00
Decorative Median Concrete	40.00 SY	\$187.62 /SY	\$7,504.80

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%
2	\$172,842.90	5.79%	\$172,842.90	5.79%	\$7,504.80	0.25%
3	\$7,084.00	0.24%	\$7,084.00	0.24%	\$7,084.00	0.24%
<b>TOTAL</b>	<b>\$240,362.18</b>	<b>8.05%</b>	<b>\$240,362.18</b>	<b>8.05%</b>	<b>\$75,024.08</b>	<b>2.51%</b>

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-269C(002)RB	STEPHENS	\$4,783,900.66	\$5,363,935.40	\$580,034.74	\$0.00	12.12%	Repair flood damage, overrun borrow, paving and fencing
CIRB-269D(065)RB	STEPHENS	\$585,857.10	\$520,048.57	\$0.00	(\$65,808.53)	0.00%	Underrun borrow and erosion control
CIRB-270C(038)RB/STP-270C(037)CI	TEXAS	\$5,906,691.33	\$5,303,529.66	\$0.00	(\$603,161.67)	0.00%	Underrun steel and erosion control
HISPG-211B(018)TR	CHEROKEE	\$434,626.34	\$433,723.66	\$0.00	(\$902.68)	0.00%	
NHPPYI-0040-4(441)	CANADIAN	\$16,901,090.73	\$15,823,510.10	\$0.00	(\$1,077,580.63)	0.00%	
SBR-209N(060)SB	CANADIAN	\$2,598,285.73	\$2,669,865.75	\$71,580.02	\$0.00	2.75%	Overrun bridge items and subgrade
SBR-219N(075)SB	CREEK	\$785,645.21	\$764,237.97	\$0.00	(\$21,407.24)	0.00%	
SSP-224C(070)PM	GARFIELD	\$861,833.30	\$913,679.28	\$51,845.98	\$0.00	6.02%	Overrun excavation and erosion control
SSP-264F(078)PM	MCCURTAIN	\$52,834.08	\$47,528.47	\$0.00	(\$5,305.61)	0.00%	Underrun sealer resin and traffic control
SSP-264F(080)PM(CANCEL)	BRYAN	\$988,766.00	\$0.00	\$0.00	(\$988,766.00)	0.00%	Project canceled at District 2 request by Commission
STP-155E(919)EH	OKLAHOMA	\$674,201.15	\$701,208.54	\$27,007.39	\$0.00	4.01%	Overrun clearing, grubbing and sodding
STP-203C(074)AD	ATOKA	\$439,249.75	\$484,581.15	\$45,331.40	\$0.00	10.32%	Overrun erosion control and concrete
STP-204C(034)CI	BEAVER	\$1,330,528.04	\$1,235,836.45	\$0.00	(\$94,691.59)	0.00%	
STP-209C(080)PM	CANADIAN	\$46,785.00	\$46,485.01	\$0.00	(\$299.99)	0.00%	
STP-213F(029)3B	CIMARRON	\$213,659.00	\$188,930.20	\$0.00	(\$24,728.80)	0.00%	
STP-227B(027)3P	GRANT	\$2,276,123.24	\$1,989,473.32	\$0.00	(\$286,649.92)	0.00%	Underrun borrow, concrete and traffic control
STP-231C(033)CI/CIRB-231C(036)RB	HASKELL	\$1,861,859.80	\$1,724,875.68	\$0.00	(\$136,984.12)	0.00%	
STP-232C(041)CI	HUGHES	\$3,220,801.19	\$3,182,437.65	\$0.00	(\$38,363.54)	0.00%	
STP-252F(069)PM	LOGAN	\$182,762.23	\$108,612.11	\$0.00	(\$74,150.12)	0.00%	Underrun waterproof seal
STP-255D(442)AG	OKLAHOMA	\$1,022,129.26	\$964,623.38	\$0.00	(\$57,505.88)	0.00%	
STP-258B(045)PM	OTTAWA	\$3,098,013.12	\$3,560,983.23	\$462,970.11	\$0.00	14.94%	Overrun concrete and steel
STP-259B(052)3P	PAWNEE	\$628,523.50	\$447,467.82	\$0.00	(\$181,055.68)	0.00%	Underrun paving, aggregate base and chip seal
STP-267C(045)SS	SEMINOLE	\$2,976,295.58	\$3,169,411.61	\$193,116.03	\$0.00	6.49%	Overrun concrete, riprap and erosion control
STP-267F(089)3B	SEMINOLE	\$335,941.10	\$305,727.24	\$0.00	(\$30,213.86)	0.00%	
STP-269D(056)CI	STEPHENS	\$584,759.65	\$568,794.34	\$0.00	(\$15,965.31)	0.00%	
STP-270C(039)CI	TEXAS	\$699,902.62	\$669,090.15	\$0.00	(\$30,812.47)	0.00%	
STP-273C(051)CI	WAGONER	\$1,290,092.00	\$1,285,568.68	\$0.00	(\$4,523.32)	0.00%	
STP-277F(047)PM	WOODS	\$58,319.76	\$45,556.61	\$0.00	(\$12,763.15)	0.00%	Underrun sealer crack preparation
STPG-255F(483)	OKLAHOMA	\$618,806.50	\$724,452.53	\$105,646.03	\$0.00	17.07%	Overrun traffic signals
TAP-255N(331)AG	OKLAHOMA	\$627,738.55	\$690,852.65	\$63,114.10	\$0.00	10.05%	Overrun curb, guttering and removal of traffic stripe
TAP-272E(294)CO	TULSA	\$1,847,662.84	\$2,111,717.20	\$264,054.36	\$0.00	14.29%	Overrun borrow, paving and traffic control
<b>Grand Total</b>		<b>\$57,933,684.36</b>	<b>\$56,046,744.41</b>	<b>\$1,864,700.16</b>	<b>(\$3,751,640.11)</b>		

**FOR PRESENTATION AT THE COMMISSION MEETING OF DECEMBER 6, 2021**

**AGENDA ITEM NO. 171**

**SUBJECT: PROPOSED BID OPENINGS**

**COUNTY: STATEWIDE**

**This item consists of the final February 2022 bid opening for \$ 94,640,617, the tentative March 2022 bid opening for \$ 173,723,611, and the tentative April 2022 bid opening for \$ 130,892,770.**

**The Department recommends Commission approval of the final February 2022, tentative March 2022 and tentative April 2022 bid openings.**

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
SEPTEMBER	2020	\$ 146,416,153	SEPTEMBER	2021	\$ 52,452,432
OCTOBER	2020	\$ 57,463,903	OCTOBER	2020	\$ 100,904,729
TOTAL		\$ 1,157,643,866	TOTAL		\$ 939,236,929

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33831(04)	1	SH100	1.320	0.00	0.00	501,361.00	0.00	501,361.00
ADAIR		RESURFACE SH-100: BEGIN 10.30 MI EAST OF CHEROKEE C/L, EXT EAST 1.32 MI TO CONCRETE PAVEMENT SECTION ADD ALT: BEGIN 8.0 MI E OF CHEROKEE C/L. SSR -201C (044) SR						
10154(04)	7	US070	4.950	0.00	16,339,128.32	0.00	0.00	16,339,128.32
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						
34277(04)	2	US271	0.100	0.00	0.00	1,137,841.00	0.00	1,137,841.00
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						
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						
29579(04)	7	SH115	0.100	0.00	0.00	430,456.00	0.00	430,456.00
COMANCHE		BRIDGE & APPROACHES SH-115: OVER UNNAMED CREEK JUST SOUTH OF MEERS STORE SSP -216C (101) PM						
28771(04)	5	SH033	0.790	0.00	5,031,732.00	1,257,933.00	0.00	6,289,665.00
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						
33910(04)	6	US060	11.150	0.00	0.00	1,900,000.00	0.00	1,900,000.00
ELLIS		RESURFACE US-60: BEGIN AT JCT US-283S, EXTEND EAST 11.15 MILES SSR -223C (024) SR						
33910(05)	6	US060	9.950	0.00	0.00	2,100,000.00	0.00	2,100,000.00
ELLIS		RESURFACE US-60: BEGIN 10 MILES WEST OF DEWEY C/L, EXTEND EAST 10 MILES SSR -223C (025) SR						
33517(04)	5	CO RD	2.940	0.00	857,000.00	0.00	214,000.00	1,071,000.00
HARMON		RESURFACE OVERLAY CO RD EW-155 (MC 29-12C) BEG NS-181 EXT E 3 MI TO NS-184 N OF GOULD STP -229C (018) CI						
34373(04)	1	SH082	3.150	0.00	0.00	1,208,630.00	0.00	1,208,630.00
HASKELL		RESURFACE SH-82: BEGIN JUST SOUTH OF LATIMER C/L, EXTEND NORTH 3.15 MI SSR -231C (047) SR						
34109(04)	4	ENHAN	0.300	0.00	111,771.60	0.00	27,965.40	139,737.00
KAY		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF KAW CITY: SIDEWALKS THROUGHOUT THE CITY CENTER TAP -236D (095) TP						
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						
29576(07)	7		0.100	0.00	0.00	211,649.00	0.00	211,649.00
LOVE		ENVIRONMENTAL MITIGATION SH-32: IMPROVEMENTS TO WIDOW MOORE BOAT RAMP AT LAKE TEXOMA AS MITIGATION FOR THE WILSON CR. BRIDGE REPLACEMENT JP 29576(04) SSP -243E (044) PM						
35731(04)	7	IS035	0.200	0.00	0.00	40,000.00	0.00	40,000.00
LOVE		BRIDGE REPAIR 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						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34333(07)	2	US259	0.600	0.00	0.00	1,184,000.00	0.00	1,184,000.00
MCCURTAIN		INTERSECTION MOD. & TRAF. SIGNALS US-259: AT SH-259A SOUTH, US-259A NORTH, & STEVENS GAP RD, APPROX 6.3 MI, 8.25 MI, & 9.7 MI NORTH OF JCT SH-3 SSP -245N (068) PM						
35202(04)	2	US259	0.200	0.00	0.00	342,000.00	0.00	342,000.00
MCCURTAIN		INTERSECTION MOD. & TRAF. SIGNALS US-259: AT SHERRY LN, APPROX 1.0 MI NORTH OF JCT SH-3 SSP -245N (071) PM						
28006(07)	2	SH032	0.100	0.00	5,475,946.62	1,368,986.65	0.00	6,844,933.27
MARSHALL		BRIDGE & APPROACHES SH-32: OVER HAUANI CREEK, 1.75 MILES EAST OF LOVE COUNTY LINE STP -248C (035) PM						
23270(08)	8	SH028	4.750	0.00	0.00	176,000.00	0.00	176,000.00
MAYES		RIGHT OF WAY CLEARANCE SH-28: BEG. APPROX. 8.1 MILES EAST OF JCT SH-28/US-69 & EXT. EAST 4.75 MILES (RW CLEARANCE FOR 23270(04)) SSP -249C (073) RW						
28892(04)	8	US169	6.000	0.00	1,200,000.00	4,800,000.00	0.00	6,000,000.00
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						
33767(04)	3	SH027	4.820	0.00	0.00	814,500.00	0.00	814,500.00
OKFUSKEE		RESURFACE SH-27: BEGIN APPROX. 3.85 MI NORTH OF HUGHES C/L, EXTEND NORTH 4.82 MI SSR -254C (056) 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						
30353(04)	8	US412	0.870	0.00	11,611,562.55	2,902,890.64	0.00	14,514,453.19
ROGERS		BRIDGE REHABILITATION US-412: VERDIGRIS RIVER WESTBOUND, 7.5 MILES EAST OF I-44 NHPP -266N (106) PM						
30651(06)	1		0.000	0.00	0.00	50,000.00	0.00	50,000.00
SEQUOYAH		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						
33802(04)	8	US075	0.100	0.00	0.00	2,000,000.00	0.00	2,000,000.00
TULSA		BRIDGE REHABILITATION US-75: BRIDGE REHAB OVER 41ST STREET, 1.1 MI NORTH OF JCT I-44 SBR -014N (117) SB						
34740(04)	8	CT ST	0.000	0.00	957,000.00	0.00	395,000.00	1,352,000.00
TULSA		PAVEMENT REHABILITATION OWASSO: E. 86TH ST. REHABILITATION FROM 118TH TO 128TH STP -272N (358) IG						
35930(04)	8	US075	0.200	0.00	0.00	40,000.00	0.00	40,000.00
TULSA		BRIDGE REPAIR BRIDGE VEHICLE IMPACT DAMAGE REPAIR: US-75NB OVER 41ST ST. BRIDGE NO. 7218 1104 EX, NBI 18311 SAP -014N (121) ES						
17669(04)	5	US183	7.720	0.00	17,918,630.00	4,479,658.00	0.00	22,398,288.00
WASHITA		GRADE, DRAIN & SURFACE US 183: BEGIN AT SH 55 AND EXTENT NORTH 7.72 MILES. NHPP -009N (061) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
28 PROJECTS			GRAND-TOTALS	0.00	64,546,750.57	29,456,900.42	636,965.40	94,640,616.39

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

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34366(04)	2	US069	8.400	0.00	0.00	4,200,000.00	0.00	4,200,000.00
PAVEMENT REHABILITATION								
ATOKA US 69: FROM APPROX 1.6 MI NORTH OF JCT SH-3, EXTEND NORTH APPROX 8.4 MI								
	SSP	-013N	(202)	PM				
35144(04)	5	SH006	6.750	0.00	1,100,000.00	0.00	0.00	1,100,000.00
RESURFACE								
BECKHAM SH-6: BEGIN 0.30 MILES SOUTH OF SH-55E JCT AND EXT NORTH 6.75 MILES								
	STP	-205B	(100)	3P				
34363(04)	2	US069	8.000	0.00	0.00	4,300,000.00	0.00	4,300,000.00
RESURFACE								
BRYAN US-69: BEGIN 9.67 MI SOUTH OF ATOKA C/L, EXTEND NORTH 8.16 MI (SB ONLY)								
	SSP	-013N	(203)	PM				
34365(04)	2	US070	6.210	0.00	525,000.00	0.00	0.00	525,000.00
RESURFACE								
BRYAN US-70: BEGIN 6.21 MI WEST OF THE BRYAN/CHOCTAW C/L, EXT EAST 6.21 MI								
	NHPP	-022N	(233)	3P				
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				
33388(04)	2	US070	5.500	0.00	846,000.00	0.00	0.00	846,000.00
RESURFACE								
CHOCTAW 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	1,429,000.00	0.00	0.00	1,429,000.00
RESURFACE								
CHOCTAW 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
RESURFACE								
COAL SH-31: BEGIN AT THE JCT OF SH-131, EXTEND NORTH 3.0 MI								
	STP	-215C	(046)	3P				
28681(04)	8	COBRGE	0.070	0.00	647,264.00	0.00	4,129,997.00	4,777,261.00
BRIDGE & APPROACHES								
CREEK CO BR: ON NS 370 RD OVER DEEP FORK RIVER AND OVERFLOWS								
	STP	-219D	(086)	CI			(A)	
34231(04)	3	SH074	0.280	0.00	0.00	900,000.00	0.00	900,000.00
BRIDGE REHABILITATION								
GARVIN SH-74 OVER WILD HORSE CREEK, 0.5 MI NORTH OF CARTER C/L								
	SBR	-225C	(103)	SB				
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				
33903(04)	6	SH149	8.190	0.00	1,100,000.00	0.00	0.00	1,100,000.00
RESURFACE								
HARPER SH-149: BEGIN AT JCT OF US-283, EXTEND EAST 8.19 MILES								
	STP	-230C	(046)	3P				
28507(04)	1	CO RD	4.790	0.00	982,000.00	0.00	6,018,000.00	7,000,000.00
GRADE, DRAIN, BRIDGE & SURFACE								
HASKELL CO-RD: GRADE DRAIN BRIDGE & SURFACE, LONA VALLEY RD. II BEG. 1MI NORTH & 4MI WEST OF KINTA @ SH-2 EXTEND TO NS4350/EW1270								
	STP	-231C	(049)	CI				
30469(04)	7	COBRGE	0.200	0.00	764,315.00	0.00	303,956.00	1,068,271.00
BRIDGE & APPROACHES								
JEFFERSON BRIDGE AND APPROACHES (NS-276) OVER TRIBUTARY TO BEAVER CREEK, 2.3 MILES EAST AND 1.7 MILES SOUTH OF HASTINGS								
	STP	-234D	(060)	CI			(A)	

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31188(04)	4	COBRGE	0.060	0.00	0.00	0.00	1,000,000.00 (A)	1,000,000.00
KINGFISHER		BRIDGE & APPROACHES BRIDGE & APPROACHES ON EW-88 OVER UNCLE JOHN CREEK, 1.0 MILES NORTH & 3.4 MILES EAST OF OKARCHE CN134 D1 CIRB -237D (091) RB						
31985(04)	4	COBRGE	0.050	0.00	720,000.00	0.00	180,000.00 (A)	900,000.00
KINGFISHER		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW-72 OVER TREATY CREEK, 0.1 MILES SOUTH AND 7.4 MILES EAST OF LOYAL CN 51 D2 STP -237C (092) CI						
35591(04)	5	SH044	7.810	0.00	2,300,000.00	0.00	0.00	2,300,000.00
KIOWA		RESURFACE SH-44: BEGIN 1.9 MILES N OF SH-44A AND EXT N 7.81 MILES STP -238B (082) 3P						
33759(04)	3	SH099	5.600	0.00	2,000,000.00	0.00	0.00	2,000,000.00
LINCOLN		RESURFACE SH-99: BEGIN 0.93 MI NORTH OF US-62, EXT NORTH APPROX. 5.59 MI STP -241N (085) 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						
35947(04)	3	US177	0.000	0.00	0.00	700,000.00	0.00	700,000.00
LINCOLN		CHIP SEAL US177: BEGIN 8.02 MILES NORTH OF SH-66 EXT NORTH 4.99 MILES TO SH105 MC -241B (087) MD						
29724(04)	1	US266	0.800	0.00	768,984.80	3,075,939.20	0.00	3,844,924.00
MCINTOSH		BRIDGE & APPROACHES US-266: OVER ELK CREEK, 1.18 MILES EAST & OVER UNNAMED CREEK, 1.74 MILES EAST OF US-69 BUS. STP -246C (048) PM						
33834(04)	1	US069	4.040	0.00	1,797,614.00	0.00	0.00	1,797,614.00
MCINTOSH		RESURFACE US-69: BEGIN JUST NORTH OF I-40, EXT NORTH 4.04 MI NHPP -013N (186) 3P						
34420(04)	7	US177	1.110	0.00	319,730.00	0.00	0.00	319,730.00
MURRAY		RESURFACE US-177: FROM 1.13 MILES SOUTH OF SH-7W, NORTH TO SH-7W STP -250C (039) 3P						
30416(04)	1	US062	1.000	0.00	44,098,304.65	0.00	0.00	44,098,304.65
MUSKOGEE		BRIDGE & APPROACHES US-62: OVER ARKANSAS RIVER, 2.4 MILES EAST OF SH-16 JCT. (EB & WB) NHPP -251N (117) PM						
33812(04)	1	US062	0.100	0.00	0.00	3,250,759.40	0.00	3,250,759.40
MUSKOGEE		BRIDGE REHABILITATION US-62 OVER STREET & UP R.R. UNDER, 3.0 MI EAST OF JCT SH-16 SBR -251B (121) SB						
35154(04)	4		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
NOBLE		SIGNING DISTRICT 4: DISTRICT WIDE SIGNAGE STP -252F (088) PM						
35155(04)	4		0.000	0.00	800,000.00	200,000.00	0.00	1,000,000.00
NOBLE		BRIDGE WATER PROOF SEAL DISTRICT 4: DISTRICT WIDE SILANE STP -252F (087) PM						
33885(04)	4	SH074	0.100	0.00	2,400,000.00	600,000.00	0.00	3,000,000.00
OKLAHOMA		INTERCHANGE TEXAS TURN AROUNDS @ SH-74 & MEMORIAL ROAD OTA PROJECT JKT-MC-15 NHPP -255N (508) PM						



JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33962(04)	1	CO RD	4.500	0.00	0.00	0.00	4,000,000.00 (A)	4,000,000.00
OKMULGEE		GRADE, DRAIN, BRIDGE & SURFACE CO RD: GRADE DRAIN BRIDGE & SURFACE ON DENTONVILLE RD. BEGIN 4 MI. N. OF SH-56, EXTEND NORTH 4.5 MI. TO SH-16. CIRB -256C (063) RB						
33962(08)	1	CO RD	4.000	0.00	0.00	0.00	3,000,000.00 (A)	3,000,000.00
OKMULGEE		WIDEN, RESURFACE & BRIDGE CO-RD: WIDEN, RESURFACE & BRIDGE ON DENTONVILLE RD. BEGIN AT SH-56 EXTEND NORTH 4 MI. 5644C IRR CIRB -256C (064) RB						
30499(04)	8	COBRGE	0.460	0.00	1,507,222.00	0.00	2,066,246.00 (A)	3,573,468.00
OSAGE		BRIDGE & APPROACHES CO RD: (NS3768) OVER CANEY RIVER APPX 0.5 MI S OF ELGIN KS STP -257C (042) CI						
33785(04)	8	SH099	6.180	0.00	1,210,000.00	0.00	0.00	1,210,000.00
OSAGE		RESURFACE SH-99: BEGIN 0.45 MILES NORTH OF THE JCT WITH US-60, EXTEND NORTH 6.18 M STP -257B (088) 3P						
33786(04)	8	SH099	3.600	0.00	715,000.00	0.00	0.00	715,000.00
OSAGE		RESURFACE SH-99: BEGIN 6.18 MI NORTH OF THE JUNCTION WITH US-60, EXTEND NORTH 3.6 MI STP -257B (089) 3P						
23285(13)	3		0.000	0.00	0.00	600,000.00	0.00	600,000.00
PONTOTOC		JOINT SEAL/REPAIR DIVISION 3: BRIDGE JOINT SEAL/REPAIR PROJECTS STP -262F (076) PM						
31315(04)	3	SH048	3.340	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						
23288(13)	3	SH009	5.490	0.00	0.00	174,220.00	0.00	174,220.00
POTTAWATOMIE		UNDEFINED SH-9: FROM SH-102, EAST APPROX. 5.5 MI TO END OF EXISTING CONCRETE SECTION AT WEST SIDE OF TECUMSEH (RW FOR 23288(04)) RW CLEARANCE SSP -263B (090) RW						
35387(04)	5	SH030	2.000	0.00	2,000,000.00	0.00	0.00	2,000,000.00
ROGER MILLS		RESURFACE SH-30 BEGIN AT THE SH-33 JCT AND EXT NORTH 2.0 MILES. STP -265C (027) 3P						
26242(04)	8	SH020	1.400	0.00	14,624,000.00	3,656,000.00	0.00	18,280,000.00
ROGERS		GRADE, DRAIN, BRIDGE & SURFACE SH-20: FROM SOUTHAVEN RD, EXTEND EAST APPROX. 1.4 MILES TO KING RD. NHPP -166N (232) PM						
26242(07)	8	SH020	2.800	0.00	15,119,200.00	3,779,800.00	0.00	18,899,000.00
ROGERS		GRADE, DRAIN, BRIDGE & SURFACE SH-20: FROM .65 MILES EAST OF THE VERDIGRIS RIVER, SE APPROX. 2.8 MILES TO SOUTHAVEN RD. NHPP -266N (101) PM						
33835(04)	1	US064	3.250	0.00	1,796,696.00	0.00	0.00	1,796,696.00
SEQUOYAH		RESURFACE US-64: BEGIN AT SH-10 JCT, EXT EAST 3.25 MI STP -268C (077) 3P						
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						
33315(04)	8	CT ST	0.000	0.00	800,000.00	0.00	200,000.00 (B)	1,000,000.00
TULSA		TRAFFIC SIGNALS BIXBY: TRAFFIC SIGNAL SYNCHRONIZATION FROM CREEK TURNPIKE TO 171ST STREET STP -272N (360) IG						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
33948(04)	5	SH044	0.400	0.00	421,000.00	0.00	0.00	421,000.00	
WASHITA A.D.A. PROJECTS FOR COMPLIANCE SH-44: FROM 4 MI. NORTH OF SH-152, NORTH TO SOONER DR. IN BURNS FLAT									
	STP	-275C	(074)	AD					
33904(04)	6	SH034	7.890	0.00	1,200,000.00	0.00	0.00	1,200,000.00	
WOODWARD RESURFACE SH-34: BEGIN 8.5 MILES NORTH OF DEWEY C/L, EXTEND NORTH 7.92 MILES									
	STP	-277B	(052)	3P					
35782(04)	6	US412	4.020	0.00	1,200,000.00	0.00	0.00	1,200,000.00	
WOODWARD RESURFACE US-412: BEGIN 0.93 MI EAST OF JCT SH-50N, EXTEND EAST 4.02 MI (WESTBOUND LANES)									
	NHPP	-019N	(152)	3P					
45 PROJECTS				GRAND-TOTALS	0.00	119,222,122.45	29,836,718.60	24,664,770.00	173,723,611.05

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
30436(04)	6	COBRGE	0.120	0.00	0.00	0.00	600,000.00 (A)	600,000.00
ALFALFA		BRIDGE & APPROACHES BRIDGE & APPROACHES ON EW-29 OVER WEST CLAY CREEK, 5.0 MILES SOUTH & 1.9 MILES WEST OF JCT US-64/SH-8 CN 3148 CT BEAMS CIRB -202D (065) RB						
31127(04)	6	COBRGE	0.110	0.00	680,000.00	0.00	170,000.00 (A)	850,000.00
ALFALFA		BRIDGE & APPROACHES BRIDGE & APPROACHES ON EW-26 OVER WEST CLAY CREEK, 2.0 MILES SOUTH & 1.2 MILES WEST OF JCT US-64/SH-8 CN 2110 STP -202D (063) CI						
29877(04)	2	SH003	4.700	0.00	1,800,000.00	0.00	0.00	1,800,000.00
ATOKA		RESURFACE SH-3: BEGIN 6.5 MI EAST OF US-69 JCT, EXTEND EAST 4.7 MI NHPP -017N (281) 3P						
29381(04)	6	COBRGE	0.090	0.00	640,000.00	0.00	160,000.00 (A)	800,000.00
BEAVER		BRIDGE & APPROACHES CO BR: BRIDGE & APPROACHES ON NS-145 OVER NORTH FORK KIOWA CREEK, 17.0 MI W & 7.4 MI S OF SLAPOUT CN 131 STP -204D (040) CI						
31334(04)	2	US070	2.700	0.00	0.00	750,000.00	0.00	750,000.00
BRYAN		RESURFACE US-70: BEGIN AT ROOSEVELT BRIDGE, EXTEND EAST 2.70 MILES SSR -022N (219) SR						
26360(04)	4	US281	0.500	0.00	24,400,507.70	0.00	0.00	24,400,507.70
CANADIAN		BRIDGE REHABILITATION US-281: OVER THE SOUTH CANADIAN RV AT THE CADDO C/L STP -109B (154) PM						
33533(04)	7	COBRGE	0.250	0.00	307,201.00	0.00	358,341.00 (A)	665,542.00
CARTER		BRIDGE & APPROACHES COUNTY BRIDGE ON MIDWAY ROAD OVER HUG-ME-TIGHT BRANCH CREEK, 6 MILES EAST OF SH-76 & 0.9 MILE SOUTH OF SH-53 STP -210C (088) CI						
24134(12)	5		0.000	0.00	294,400.00	73,600.00	0.00	368,000.00
CUSTER		BRIDGE WATER PROOF SEAL DIVISION 5 SILANE TREATMENT (WATERPROOF SEAL, SITES TO DETERMINED) STP -220F (085) PM						
28664(04)	6	CO RD	3.130	0.00	173,160.00	0.00	3,800,000.00 (A)	3,973,160.00
HARPER		GRADE, DRAIN, BRIDGE & SURFACE CO RD ON NS-198/199, BEGIN AT EW-27 AND EXTEND NORTH 3.0 MILES STP -230C (043) CI						
32973(04)	3	COBRGE	0.190	0.00	300,000.00	0.00	750,000.00 (A)	1,050,000.00
HUGHES		BRIDGE & APPROACHES CO BR ON EW-129 OVER TIGER CREEK, APPROX. 3.4 MI NORTH AND 0.8 MI EAST OF US-270 / SH-48 JCT. (MC 3206C) STP -232C (070) CI						
32946(04)	7	SH089	0.350	0.00	250,074.00	0.00	0.00	250,074.00
JEFFERSON		A.D.A. PROJECTS FOR COMPLIANCE SH-89: BEGIN 0.17 MI. NORTH OF US-70, EXT. NORTH 0.35 MI. (RINGLING) STP -234C (053) AD						
33397(04)	2	SH001	0.160	0.00	0.00	401,825.00	0.00	401,825.00
LATIMER		JOINT SEAL/REPAIR SH-1 OVER BOGGS HOLLOW CREEK, 0.44 MI EAST OF JCT SH-2 SBR -239C (038) SB						
31790(04)	7	COBRGE	0.250	0.00	641,726.00	0.00	183,274.00 (A)	825,000.00
LOVE		BRIDGE & APPROACHES BRIDGE & APPROACHES (NS-3266) OVER TRIB. TO THE RED RIVER, 2.9 MILES WEST AND 2.0 MILES SOUTH OF JCT SH-32/I-35 (LOW WATER KING) STP -243D (043) CI						
31896(04)	7	IS035	2.000	0.00	0.00	7,300,000.00	1,000,000.00 (B)	8,300,000.00
LOVE		GRADE, DRAIN & SURFACE I-35: RECONSTRUCT TO 6 LANES FROM THE MM 1 INTERCHANGE N. 2.0 MIS. TO THE MM 3 INTERCHANGE (ROGERS RD.) SSP -3500 (126) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31799(04)	6	US412	0.100	0.00	0.00	1,176,550.00	0.00	1,176,550.00
MAJOR		BRIDGE REHABILITATION US-412: OVER BARNEY CREEK, 10.8 MILES EAST OF JCT US-281						
	SBR	-019N	(139)	SB				
35479(04)	8	US069	1.490	0.00	1,200,000.00	0.00	0.00	1,200,000.00
MAYES		RESURFACE US-69: FROM 0.19 MI NORTH OF US-412, EXTEND NORTH 1.49 MI						
	NHPP	-013N	(206)	3P				
33053(04)	1	CO RD	0.060	0.00	100,000.00	0.00	866,000.00 (A)	966,000.00
MUSKOGEE		BRIDGE & APPROACHES REPLACE BR. OVER SALT CREEK CN-36 NS409 2.1 N. 5.0 W. OF US64/62						
	STP	-251D	(136)	CI				
31949(04)	4	COBRGE	0.040	0.00	640,000.00	0.00	160,000.00 (A)	800,000.00
NOBLE		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW-36 OVER BUNCH CREEK, 2.6MILES SOUTH AND 2.9 MILES EAST OF BILLINGS CN 21B D1						
	STP	-252D	(094)	CI				
12972(08)	3	US075	2.790	0.00	5,283,018.87	1,320,754.72	0.00	6,603,773.59
OKFUSKEE		WIDEN, RESURFACE & BRIDGE US-75: FROM EW CO. RD. 1120, NORTH APPROX. 3.0 MI TO JUST NORTH OF I-40						
	STP	-254B	(055)	PM				
20330(04)	4	IS035	4.540	0.00	6,400,000.00	1,600,000.00	0.00	8,000,000.00
OKLAHOMA		RESURFACE I-35: FROM FORT SMITH JCT, EXTEND NORTH 4.5 MILES TO I-44 OVERLAY (FORMERLY NHPPI-0035-3(272)SS)						
	SSP	-3500	(120)	PM				
34963(04)	4	CO RD	0.000	0.00	467,000.00	0.00	20,000.00 (A)	487,000.00
OKLAHOMA		INTERSECT MODIF INTERSECTION OF BRITTON RD & LUTHER RD (PART OF JP 28718) D2						
	STP	-255C	(556)	CI				
29686(04)	8	SH099	0.100	0.00	738,767.00	184,691.00	0.00	923,458.00
OSAGE		BRIDGE & APPROACHES SH-99: OVER PENN CREEK, 0.3 MILES NORTH OF THE JCT. SH-20						
	STP	-257B	(090)	PM				
29690(04)	8	SH099	0.100	0.00	799,951.00	200,015.00	0.00	999,966.00
PAWNEE		BRIDGE & APPROACHES SH-99: OVER CARPENTER CREEK, 6.2 MILES NORTH OF THE CREEK C/L						
	STP	-259B	(064)	PM				
29691(04)	8	SH018	0.100	0.00	799,947.73	199,986.66	0.00	999,934.39
PAWNEE		BRIDGE & APPROACHES SH-18: OVER COAL CREEK, 7.5 MILES NORTH OF US-64						
	STP	-259B	(065)	PM				
31330(04)	2	SH031	22.910	0.00	0.00	1,614,159.00	0.00	1,614,159.00
PITTSBURG		RESURFACE SH-31: BEGIN 4.0 MI EAST OF US-270 JCT, EXTEND EAST 22.91 MI						
	SSR	-261C	(109)	SR				
22973(20)	3		0.000	0.00	0.00	150,000.03	0.00	150,000.03
PONTOTOC		BRIDGE WATER PROOF SEAL DIVISION 3: BRIDGE WATER PROOFING SEAL (SILANE)						
	SSP	-262F	(077)	PM				
34243(04)	3	SH003	0.100	0.00	0.00	1,000,000.00	0.00	1,000,000.00
PONTOTOC		BRIDGE REHABILITATION SH-3: OVER BNSF RR UNDER, 0.38 MI SE OF SH-1						
	SBR	-017N	(269)	SB				
34243(07)	3	SH099	0.030	0.00	0.00	900,000.00	0.00	900,000.00
PONTOTOC		BRIDGE REHABILITATION SH-99: OVER SH-3, 15.45 MILES NORTH OF THE JOHNSTON COUNTY LINE						
	SBR	-262B	(068)	SB				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34243(08)	3	US270	0.060	0.00	0.00	700,000.00	0.00	700,000.00
POTTAWATOMIE		BRIDGE REHABILITATION US-270: SB RAMP TO SH-9 EB OVER US-177 NB						
	SBR	-263N	(081)	SB				
23144(17)	2		0.000	0.00	0.00	51,500.00	0.00	51,500.00
PUSHMATAHA		BRIDGE WATER PROOF SEAL DIVISION 2: DIVISION WIDE SILANE PROJECTS (BRIDGE WATERPROOFING SEAL)						
	SSP	-264F	(085)	PM				
34992(04)	2	SH002	7.000	0.00	0.00	560,000.00	0.00	560,000.00
PUSHMATAHA		RESURFACE SH-2: BEGIN AT SH-3/SH-2 JCT, EXTEND NORTH 7.0 MI						
	SSR	-264C	(087)	SR				
34994(04)	2	SH002	10.000	0.00	0.00	800,000.00	0.00	800,000.00
PUSHMATAHA		RESURFACE SH-2: BEGIN 13.0 MI NORTH OF SH-3/SH-2 JCT, EXTEND NORTH 10.0 MI						
	SSR	-264C	(088)	SR				
34995(04)	2	SH002	10.350	0.00	0.00	825,000.00	0.00	825,000.00
PUSHMATAHA		RESURFACE SH-2: BEGIN 23.0 MI NORTH OF SH-3/SH-2 JCT, EXTEND NORTH 10.35 MI						
	SSR	-264C	(089)	SR				
21006(04)	3	US270	1.000	0.00	9,200,000.00	2,300,000.00	0.00	11,500,000.00
SEMINOLE		GRADE, DRAIN, BRIDGE & SURFACE US-270: OVER CARTER & TWO UNNAMED CREEKS, FROM SH-270A IN SEMINOLE, EAST APPROX. 1.0 MILE						
	STP	-167B	(091)	PM				
21006(11)	3	US270	6.580	0.00	15,000,000.00	15,000,000.00	0.00	30,000,000.00
SEMINOLE		GRADE, DRAIN, BRIDGE & SURFACE US-270: FROM 1.0 MILE SE OF SH-270A IN SEMINOLE, EAST TO Y AT US-270B WEST OF WEWOKA						
	STP	-267B	(093)	PM				
30078(06)	7		0.000	0.00	64,000.00	16,000.00	0.00	80,000.00
STEPHENS		BRIDGE WATER PROOF SEAL DIVISION 7: BRIDGE WATER PROOF SEAL						
	STP	-269F	(095)	PM				
33454(06)	7	SH007	3.010	0.00	0.00	1,500,000.00	0.00	1,500,000.00
STEPHENS		RESURFACE SH-7: FROM 0.82 MIS W. OF THE STEPHENS/CARTER C/L E. 3.01 MIS. TO RATLIFF CITY						
	SSP	-269N	(093)	PM				
34250(07)	7	SH000	4.920	0.00	0.00	2,000,000.00	0.00	2,000,000.00
STEPHENS		RESURFACE DUNCAN BYPASS: FROM 0.50 MIS. N. OF ELK AVENUE N. 4.92 MIS.						
	SSP	-269N	(097)	PM				
33783(04)	8	US169	4.470	0.00	1,900,000.00	0.00	0.00	1,900,000.00
TULSA		RESURFACE US-169: BEGIN 1.54 MI SOUTH OF SH-20 EAST, EXT NORH 4.47 MIS (NB ONLY)						
	NHPP	-030N	(080)	3P				
30492(08)	6	CO RD	4.710	0.00	173,160.00	0.00	4,400,000.00 (A)	4,573,160.00
WOODS		GRADE & DRAIN GRADE, DRAIN, SURFACE ON NS-237, BEGIN 4.0 MI NORTH OF JCT US-81/US-64 EXTEND NORTH 1.0 MI, THEN FROM EW-7 EXTEND 3.0 MI NORTH AND 0.6 MI EAST						
	STP	-276C	(063)	CI				
28460(04)	6	COBRGE	5.020	0.00	173,160.00	0.00	4,100,000.00 (A)	4,273,160.00
WOODWARD		RESURFACE CO RD ON EW-51, BEGIN AT SH-34 AND EXTEND 5.0 MILES WEST TO NS-201						
	STP	-277C	(053)	CI				
32108(04)	6	US183	0.200	0.00	0.00	1,275,000.00	0.00	1,275,000.00
WOODWARD		BRIDGE REHABILITATION US-183: OVER UNNAMED CREEK, 0.40 MILES EAST OF JCT SH-15 (IN WOODWARD)						
	SBR	-017N	(259)	SB				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
42 PROJECTS			GRAND-TOTALS	0.00	72,426,073.30	41,899,081.41	16,567,615.00	130,892,769.71

OTHER FUNDING CATEGORIES:

- (A) CO. IMPROVE. ROAD & BRIDGE
- (B) OKLA. INDIAN TRIBE FUNDS FOR MATCHING

PREPARED BY PROGRAMS DIVISION

**FOR PRESENTATION AT COMMISSION MEETING ON  
DECEMBER 6, 2021  
BY DIRECTOR OF OPERATIONS**

**AGENDA ITEM NO.:** 172

**SUBJECT:** Request for Additional Appropriations on Emergency Bridge Repair Project in the Amount of \$66,000.00.

**PROJECT:** Emergency Bridge Repair Project  
Item No. 87 at June 7, 2021 Commission Meeting

**DESCRIPTION:** Emergency Repair of Superstructure Items due to advanced deterioration of critical elements of the Roosevelt Bridge (US-70) over Lake Texoma, 5.2 miles east of SH-32, in Bryan and Marshall Counties.

Approval is requested for additional appropriations necessary to fund additional repairs discovered during construction.

The next scheduled inspection of the bridge was performed during this emergency project, and after reviewing the findings of the inspection, Bridge Division and Field District 2 agreed that eight (8) additional locations needed to be addressed by adding another floor beam in addition to the two-hundred (200) already stated in the contract.

Also, upon inspection of the work, it was discovered that sixteen (16) new floor beams were not placed in the correct locations due to a misunderstanding of the stationing in the plans. It was determined that the sixteen (16) additional floor beams provided value for the remaining life of the bridge, so it was agreed to leave them in place at a reduced price.

This change requires additional appropriations in the amount of \$66,000.00; and extends the completion date for this contract from August 1, 2021 to September 30, 2021 to complete the additional work.

**The Department recommends approval of this item.**