

# 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	Chelley Hilmes	(405) 521-2591
Director of Operations	Shawn Davis	(405) 521-4675
Director of Engineering	Tim Tegeler	(405) 521-6916
Director of Project Delivery	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
Comptroller		(405) 522-7468
Construction Division Engineer	John Leonard	(405) 521-2561
Contract Compliance Division	Jennifer Hankins	(405) 521-2072
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
Multi-Modal Division	Jared Schwennesen	(405) 521-4203
Office Engineer	Anthony Delce	(405) 521-2625
Office Services	Jamie Bleeker	(405) 521-2587
Operations Review & Evaluation Division	Holly Lowe	(405) 521-4708
Procurement	Brad Smith	(405) 522-2451
Project Management Division	Daniel Nguyen	(405) 522-3618
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, March 7, 2022  
**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, March 7th will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

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

- **To watch:**

Public access meeting link: <http://www.ustream.tv/channel/odot-monthly-commission-meeting>  
Make sure the volume on your PC (or other device) and the Ustream volume are turned up.

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

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

**26. Approval of the Minutes of the Transportation Commission Meeting of February 7, 2022**

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

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

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

Near Dover, 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 at the intersection of County Road E0700 with UP's mainline. Total cost is \$481,429.00

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

Near Okarche, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights with gates and a 24' concrete crossing surface at the intersection of County Road E0880 with UP's mainline. Total cost is \$423,669.00

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

Near Goodwell, 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 at the intersection of Mile 21 Road with UP's mainline. Total cost is \$522,748.00

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

Near Pocassett, 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 at the intersection of County Road E1260 with UP's mainline. Total cost is \$464,863.00

**28. Speed Zone Revisions – Mr. Pendley**

**a) District I – Along US 59 in Rural Adair County for 10.28 miles between Stilwell and Westville.**

**b) District II – Various locations in McCurtain, LeFlore, Bryan and Marshall Counties.**

1. Along SH 3 in McCurtain County for 27.48 miles including the Town of Haworth & the Unincorporated Community of Tom.
2. Along SH 9A in Le Flore County for 8.50 miles including the Town of Arkoma.
3. Along SH 112 in Le Flore County for 4.04 miles including the Town of Arkoma.
4. Along US 70 in Bryan County for 13.54 miles including the Town of Bokchito.
5. Along SH 1 in Rural Marshall County for 0.28 miles near the Johnson County line.

**c) District III – Various locations in Johnston County.**

1. Along SH 1 in Johnston County for 16.91 miles including the Town of Ravia.
2. Along SH 22 in Johnston County for 0.50 miles including the Town of Ravia.

- d) District VI – Along US 64 in Texas and Beaver Counties for 18.30 miles including the unincorporated Community of Turpin.
- e) District VII – Various locations in Comanche County.
  - 1. Along SH 17 in Comanche County for 5.56 miles including the Town of Sterling.
  - 2. Along SH 65 in Comanche County for 12.54 miles including the Town of Sterling.
  - 3. Along SH 281A in Comanche County for 0.60 miles including the Town of Geronimo.
- f) District VIII – Along SH 85 in Craig County for 3.02 miles including the Town of Ketchum.

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

**29. Land Sales – Mr. Phillips**

- a) Adair County - District I – located along the northerly side of US-59, at the intersection of Oak Street and 2<sup>nd</sup> Street in Watts, OK - \$451.00
- b) Oklahoma County – District IV - 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 - \$656,000.00

**END OF CONSENT DOCKET**

**ITEM TO BE PRESENTED BY MULTI-MODAL DIVISION MANAGER – Mr. Schwennesen**

**30. Approval of Historic Route 66 as United States Bicycle Route 66**

The U.S. Bicycle Route System (USBRS) is a developing national network of bicycle routes connecting urban and rural communities via signed roads and trails. Created with public input, U.S. Bicycle Routes direct bicyclists to a preferred route through a city, county, or state - creating opportunities for people everywhere to bicycle for travel, transportation, and recreation.

The Oklahoma Department of Transportation (ODOT), in conjunction with Representatives Carol Bush and John Talley, began the process of designating Historic Route 66 as a United States Bicycle Route in Spring of 2021. ODOT worked with local agencies, bicycling advocates, Route 66 advocates and the Lieutenant Governor’s office to select a route that both honors the historic route, while also planning for a comfortable and scenic cycling route.

ODOT received over 20 letters of support or resolutions from cities, counties, and towns along the selected route. ODOT’s commitment to this route and the Representatives that led the charge for this designation includes funding for signage along the more than 400 miles of the route. The route selected by the committee connects to the already designated portions of USBR 66 in Kansas and Missouri.

Pending approval of the selected route, ODOT will be taking this route forward to the AASHTO Spring Meeting in May for formal national designation and addition to the United States Bicycle Route system.

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

**31. Engineering Contracts**

- a) Cherokee County – District I – to provide preliminary engineering and prepare construction plans for SH-100: from CR S585 road, extending east 5.10 miles

CI-2354B      Cowan Group Engineering, LLC      \$1,122,970.00

- b) McIntosh County – District I – to prepare construction plans for I-40/US-69 Interchange Ramps

CI-2356A      C.H. Guernsey & Company      \$434,935.00

- c) Muskogee County – District I – to prepare construction plans for SH-72: from US-64 junction, north approximately 4.44 miles

CI-2355A      Meshek & Associates, LLC      \$143,660.00

- d) Okmulgee County – District I – to provide preliminary engineering and prepare construction plans for US-75: from US-62, north 1.02 miles to SH-56 junction

CI-2345A      CEC Corporation      \$820,335.00

- e) Garvin County – District III – to prepare construction plans for I-35; from the Washita River, north to SH-145

CI-2355C      Olsson, Inc.      \$847,130.00

- f) Johnston County – District III – to prepare construction plans for SH-7/SH-1: from Mill Creek, north approximately 7.0 miles to SH-7 junction

CI-2357      Tetra Tech, Inc.      \$836,974.00

- g) McClain County – District VII – to prepare construction plans for SH-76: from north fork of Walnut Creek, north approximately 4.5 miles to SH-130 in Newcastle

CI-2354C      Poe & Associates, Inc.      \$1,865,795.00

- h) Craig County – District VIII - to prepare construction plans for US-69: from 2.75 miles north of Mayes County line, north 1.72 miles

CI-2356C      Olsson, Inc.      \$366,340.00

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

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

- a) Alfalfa County - County Road - STP-202C(047)CI / 29785(04), \$67,655.00, 9.12%  
b) Bryan County - US-69 - BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM / 25909(17), \$66,218.40, -0.37% Underrun  
c) Canadian County - I-40 - NHPPI-209N-(078)PM / 30715(04), \$2,671.50, 0.02%  
d) Carter County - US-177 - STP-210B(078)3P / 33455(04), \$40,740.93, -3.50% Underrun  
e) Ellis County - SH-15 - NHPP-019N(118)PM / 26497(04), \$4,500.00, 0.07%  
f) Garvin County - US-77 - STP-225C(086)PM / 29667(04), \$5,643.00, 0.16%

- g) Garvin County - SH-29 - STP-225C(082)AD / 32922(04), \$17,885.17, 3.65%
- h) Garvin County - SH-19 - NHPP-225N(095)AD / 33475(04), \$37,885.93, 6.74%
- i) Grady County - County Road - CIRB-226D(084)RB / 28442(04), \$978.69, -0.09% Underrun
- j) Harper County - US-183 - STP-130C(149)PM / 24224(04), \$7,335.60, 0.10%
- k) Harper County - County Road - CIRB-230D(044)RB / CIRB-230C(045)RB / 29831(04), \$54,487.92, 2.91%
- l) Kingfisher County - SH-51 - STP-237C(034)PM / 27945(04), \$15,593.47, 0.12%
- m) Lincoln County - County Road - STP-241D(063)CI / 29267(04), \$6,000.00, 0.71%
- n) Love County - I-35 - NHPP-3500-(081)PM / 19576(05), \$15,645.28, 0.05%
- o) McClain County - County Road - STP-244C(076)CI / 33483(04), \$300.12, 0.01%
- p) McCurtain County - US-70 - NHPP-022N(102)SS / NHPP-022N(225)PM / 18859(04), \$7,200.00, 0.03%
- q) Okfuskee County - County Road - CIRB-254C(051)RB / 30087(04), \$38,782.17, 0.70%
- r) Oklahoma County - City Street - SBR-4000(124)SB / 34233(04), \$8,550.00, 0.66%
- s) Pontotoc County - US-62 - SSP-262C(063)PM / 22973(19), \$956.48, 1.01%
- t) Pushmataha County - County Road - CIRB-264C(075)RB / 32362(04), \$6,145.14, 2.64%
- u) Rogers County - County Road - CIRB-266D(061)RB / 29400(04), \$82.50, 0.00%
- v) Seminole County - SH-3E - SBR-9595(004)SB / 29595(04), \$5,170.00, 0.24%
- w) Seminole County - SH-56 - STP-CRRS(019)PM / 31827(04), \$20,069.69, 1.64%
- x) Stephens County - SH-29 - STP-269C(054)PM / 24412(09), \$12,348.75, 0.10%
- y) Texas County - City Street - TAP-270E(040)TP / STP-270C(036)AD / 32998(04), \$2,105.00, -0.12% Underrun
- z) Tulsa County - I-44 - STP-272F(270)PM / 33818(04), \$80,601.64, -1.51% Underrun

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

- a) Beckham County - I-40B - NHPP-205N(086)PM / 27900(04), \$19,576.26, 0.41%
- b) Caddo County - US-62 - SSP-008B(316)PM / STP-208B(091)PM / 12571(08), \$348,295.17, 2.15%
- c) Canadian County - US-81 - SBR-011N(104)SB / 32762(04), \$20,453.76, 0.76%
- d) Choctaw County - County Road - STP-112D(078)CI / 24821(04), \$12,485.16, -0.23% Underrun
- e) Cleveland County - I-35 - STP-214B(104)AG / 31506(04), \$24,152.39, 0.48%
- f) Craig County - US-59 - STP-218B(096)3P / 33369(04), \$221,210.00, 14.52%
- g) Jefferson County - SH-79 - STP-234B(014)SS / 27977(04), \$10,910.83, 0.10%
- h) Johnston County - SH-1 - SBR-235C(017)SB / 29603(04), \$6,547.96, 0.26%
- i) McIntosh County - I-40 - NHPP-4000-(066)PM / 27958(04), \$8,674.66, 0.06%
- j) Muskogee County - I-40 - SSP-251C(116)PM / SBR-4000(107)SB / 33440(04), \$40,804.70, 0.85%
- k) Noble County - I-35 - STP-252F(070)PM / 24239(10), \$74,834.19, 8.53%
- l) Okfuskee County - SH-56 - STP-254C(050)3P / 33342(04), \$85,730.31, 14.41%
- m) Oklahoma County - I-35 - NHPP-3500-(066)FP / 27897(04), \$4,530.01, 0.02%
- n) Okmulgee County - US-75A - ACSTP-156C(136)SS / 24369(04), \$60,000.00, 0.37%
- o) Ottawa County - SH-125 - STP-258C(065)PM / 27016(04), \$1,760.00, 0.07%
- p) Pittsburg County - US-69 - NHPP-261N(084)PM / 14999(09), #6, \$125,000.00, 0.39%
- q) Pittsburg County - US-69 - NHPP-261N(084)PM / 14999(09), #7, \$50,521.04, 0.16%
- r) Pittsburg County - US-69 - NHPP-261N(084)PM / 14999(09), #8, \$29,596.60, 0.09%
- s) Pittsburg County - US-270 - STP-261B(103)PM / 29246(04), \$240,813.49, 7.83%
- t) Rogers County - SH-20 - STP-266N(094)PM / 34222(04), \$25,500.00, 0.55%
- u) Seminole County - US-270 - STP-167B(122)PM / 21006(07), \$27,252.88, 0.23%
- v) Tulsa County - US-64 - NHPP-272N(204)SS / 27015(04), \$8,235.89, 0.11%
- w) Tulsa County - City Street - TAP-272D(280)IG / 31620(04), \$57,101.74, 11.42%
- x) Tulsa County - I-44 - NHPP-4400(054)(077)PM / 33788(04), \$494,082.54, -0.57% Underrun
- y) Washita County - I-40 - NHPP-4000(084)PM / 27935(05), \$41,675.01, 0.54%
- z) Woodward County - US-183 - NHPP-017N(206)(256)PM / 17457(54), \$8,400.00, 0.04%

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

**34. Declaration of Emergency Bridge Repair Projects**

- a) Carter County - District VII – Hereford Road over I-35 County Road approximately 1.0 mile north of SH-53 east - \$233,325.00
- b) Oklahoma County – District IV- Pedestrian Bridge over I-240 - \$250,000.00

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

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

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

- a) Final May, 2022 Proposed Bid Opening
- b) Tentative June, 2022 Proposed Bid Opening
- c) Tentative July, 2022 Proposed Bid Opening

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

**36. FY 2022 Budget Revisions – Ms. Hilmes**

- a) Request to increase the Highway Construction Program using federal funds.
  - 1. Federal Aid Bridge \$ 53,381,080
- b) Request to increase the Highway Maintenance Program using state carryover funds.
  - 1. Equipment Purchase \$ 5,000,000
  - 2. Asset Preservation Program 13,000,000
  - 3. Field Building Maintenance 5,682,469
  - Total \$ 23,682,469
- c) Request to increase the Weigh Station Revolving fund using state carryover funds.
  - 1. Professional IT Services \$ 1,555,946
  - 2. Operating Expenses 100,000
  - Total \$ 1,655,946

**37. Authority to Enter into Agreements for TIFIA Two Lane – Ms. Hilmes**

This request for authorization is to support the TIFIA Loan Agreement to be entered into by the Oklahoma Capitol Improvement Authority (OCIA) and the U.S. Department of Transportation (USDOT) pursuant to Title 73 Oklahoma Statutes 2021, Section 350.1, and the Resolution adopted by OCIA on September 8, 2021 (Resolution). The Oklahoma Department of Transportation (ODOT), through the Director of ODOT, requests authorization to negotiate the terms and conditions of, and to execute and deliver: (a) the Lease Agreement for Use and Possession between OCIA and ODOT, as contemplated by the Resolution (Lease Agreement), (b) a direct agreement between ODOT, OCIA and USDOT to provide certain assurances and agreements with respect to the Lease Agreement and the transactions contemplated thereby and (c) such other documents, agreements and certifications as may be necessary or required in connection with any of the foregoing financing agreements.

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

**38. Awards**

- a) Deferral from January 20, 2022 – Regular Bid Opening
- b) February 17, 2022 – Regular Bid Opening

**ITEM TO BE PRESENTED BY STRATEGIC ASSET & PERFORMANCE MANAGEMENT DIVISION ENGINEER - Mr. Swift**

**39. Closure of portions of Douglas Boulevard and S.E. 59<sup>th</sup> Street statutory section line roads**

The Board of County Commissioners of Oklahoma County unanimously approved on January 31<sup>st</sup>, 2022, a request for written approval from the Transportation Commission to allow the Oklahoma County Commissioners authority to grant to the United States of America permission to close certain section line roads. Specifically, the closure of portions of Douglas Boulevard statutory section line between S.E. 44<sup>th</sup> Street and S.E. 74<sup>th</sup> Street and the S.E. 59<sup>th</sup> Street statutory section line between the east Right of Way line and Douglas Boulevard and the west Right of Way line of south Berryman Road. The purpose of the requested closures is for the protection, expansion, and enhancement of Tinker AFB. See Exhibits A, B, C & D.

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

**40. Director’s Report**

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

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**41. 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 OF MARCH 7, 2022

**AGENDA ITEM NO.:** 27

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

**COUNTIES:** Grady, Kingfisher, Texas

**COMMISSIONER DISTRICTS:** IV, VI, VII

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) Kingfisher County – Commission District IV**

Near Dover, 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 at the intersection of County Road E0700 with UP's mainline. Total cost is \$481,429.00. 90% Federal-aid grade crossing funds and 10% County funds for the signal. 90% Federal-aid grade crossing funds and 10% Railroad funds for the surface.

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

Near Okarche, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights with gates and a 24'concrete crossing surface at the intersection of County Road E0880 with UP's mainline. Total cost is \$423,669.00. 90% Federal-aid grade crossing funds and 10% County funds for the signal. 90% Federal-aid grade crossing funds and 10% Railroad funds for the surface.

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

Near Goodwell, 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 at the intersection of Mile 21 Road with UP's mainline. Total cost is \$522,748.00. 90% Federal-aid grade crossing funds and 10% County funds for the signal. 90% Federal-aid grade crossing funds and 10% Railroad funds for the surface.

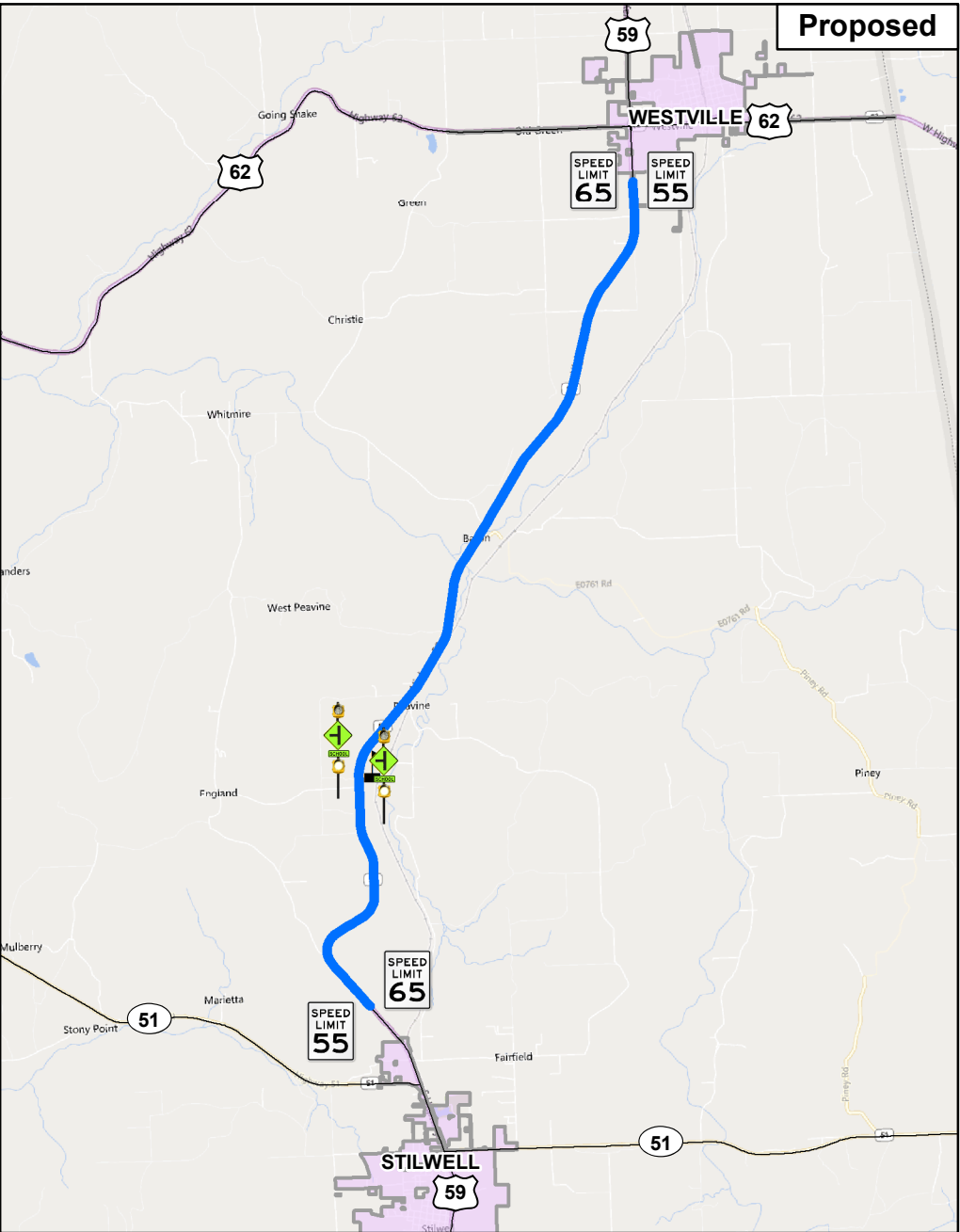
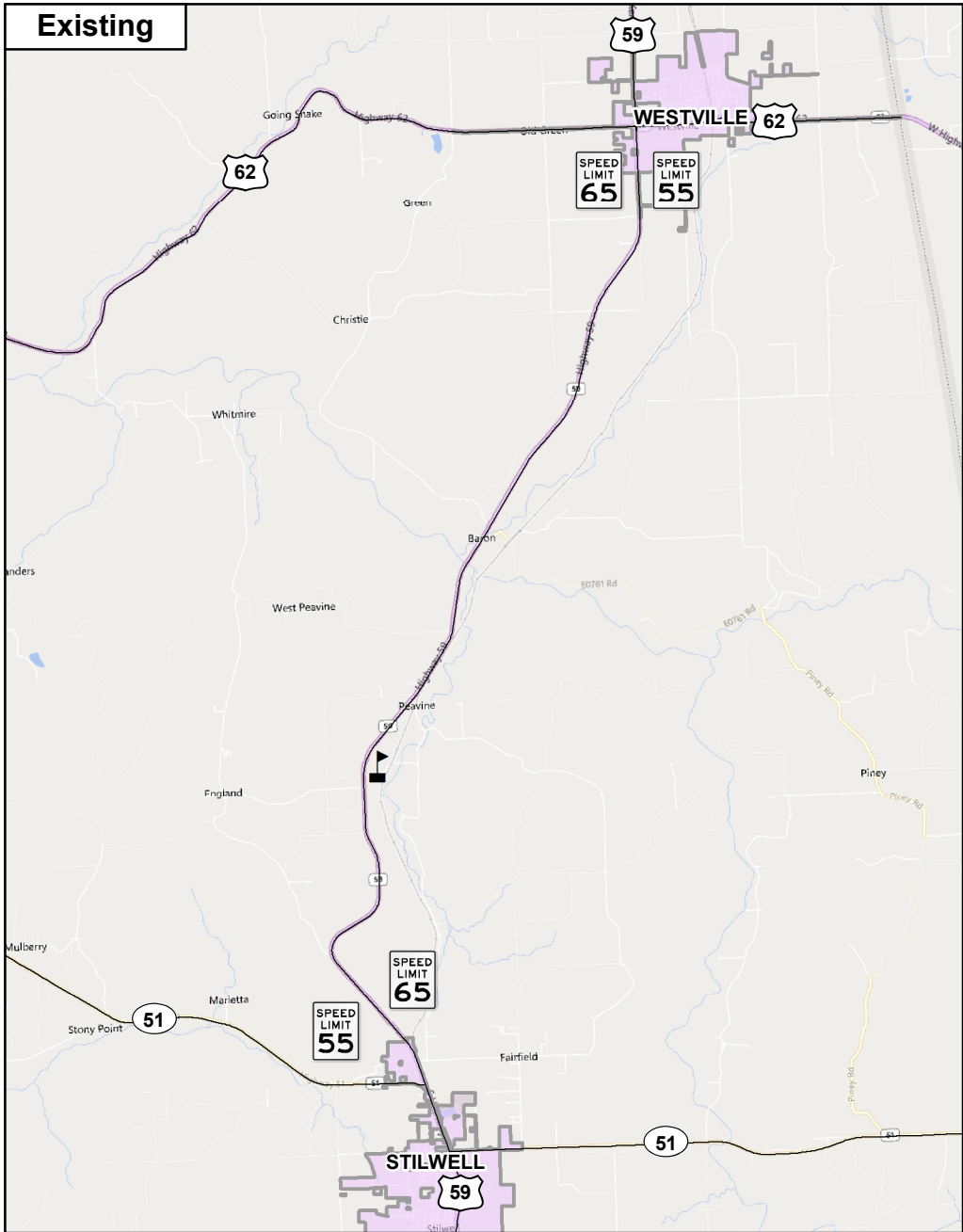
**d) Grady County – Commission District VII**

Near Pocassett, 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 at the intersection of County Road E1260 with UP's mainline. Total cost is \$464,863.00. 90% Federal-aid grade crossing funds and 10% County funds for the signal. 90% Federal-aid grade crossing funds and 10% Railroad funds for the surface.

**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**

<b>PART NO</b>	<b>COUNTY</b>	<b>C D</b>	<b>HIGHWAY/ ROADWAY</b>	<b>DESCRIPTION</b>	<b>DOT ID NUMBER</b>	<b>FEDERAL FUNDS</b>	<b>STATE FUNDS</b>	<b>RAILROAD COMPANY FUNDS</b>	<b>CITY/ COUNTY FUNDS</b>	<b>TOTAL FUNDS</b>
<b>a</b>	<b>Kingfisher</b>	<b>IV</b>	E0700	UP	595406C	\$431,936.10	\$0.00	\$11,690.90	\$37,802.00	\$481,429.00
<b>b</b>	<b>Kingfisher</b>	<b>IV</b>	E0880	UP	595435M	\$379,952.10	\$0.00	\$11,914.90	\$31,802.00	\$423,669.00
<b>c</b>	<b>Texas</b>	<b>VI</b>	Mile 21 Road	UP	596120M	\$469,123.20	\$0.00	\$10,821.20	\$42,803.60	\$522,748.00
<b>d</b>	<b>Grady</b>	<b>VII</b>	E1260	UP	595487E	\$417,026.70	\$0.00	\$12,679.80	\$35,156.50	\$464,863.00
			<b>Grand Totals</b>			\$469,123.20	\$0.00	\$10,821.20	\$42,803.60	\$522,748.00

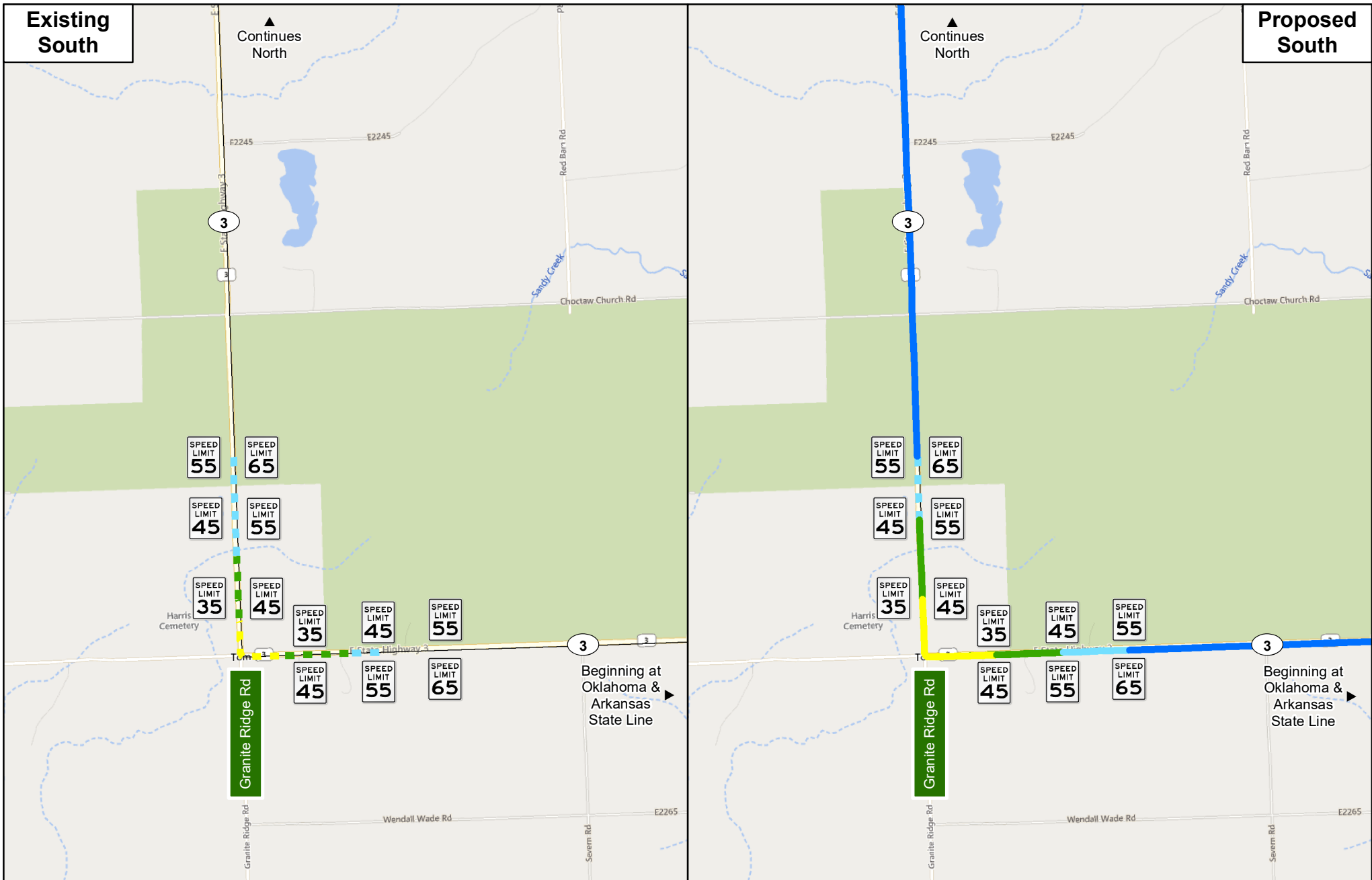


# US-59 Peavine Speed Zone Revision

March 2022 Commission Item 28(a)

- Legend**
- Proposed 65 mph
  -  School
  -  Highways
  -  Cities





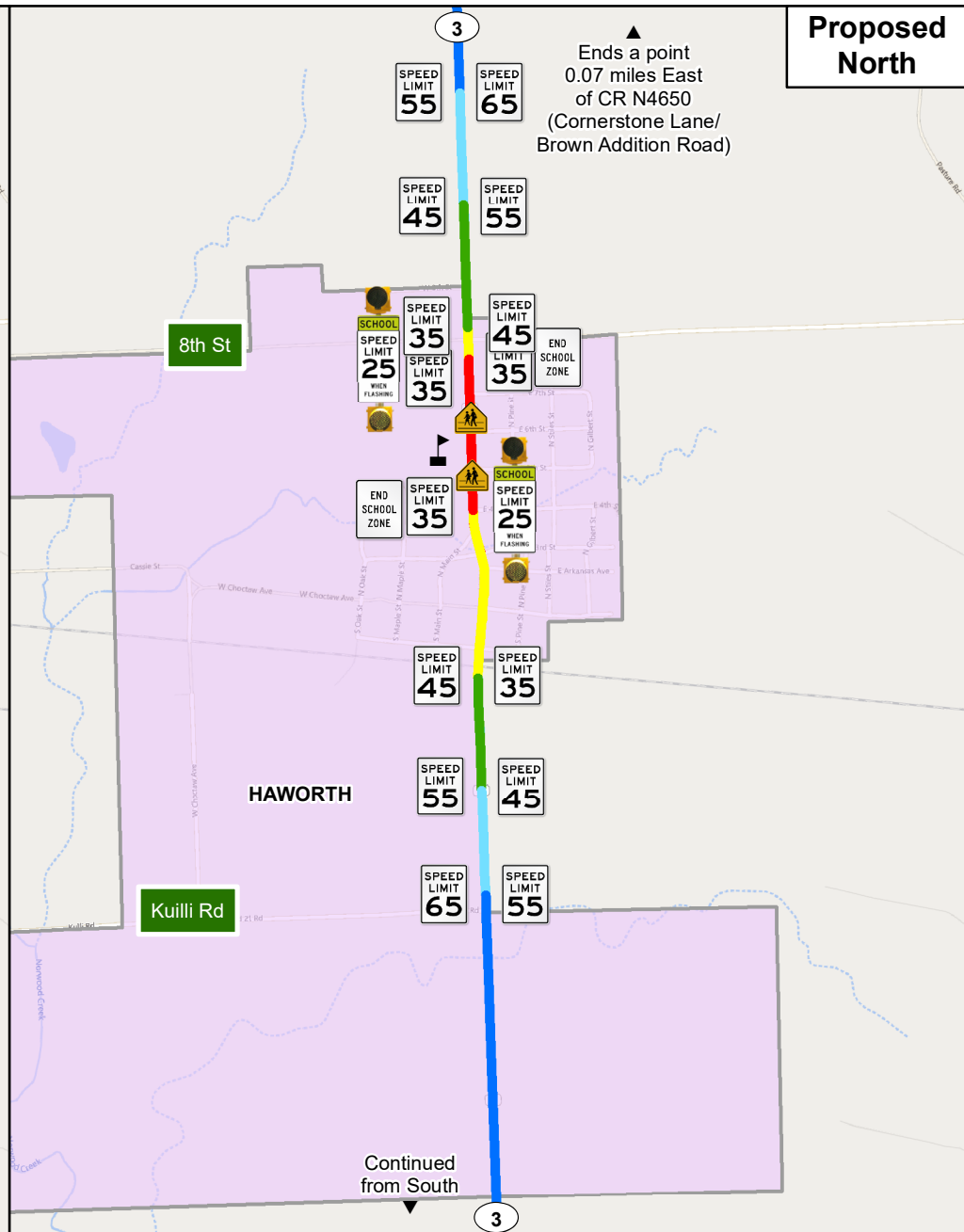
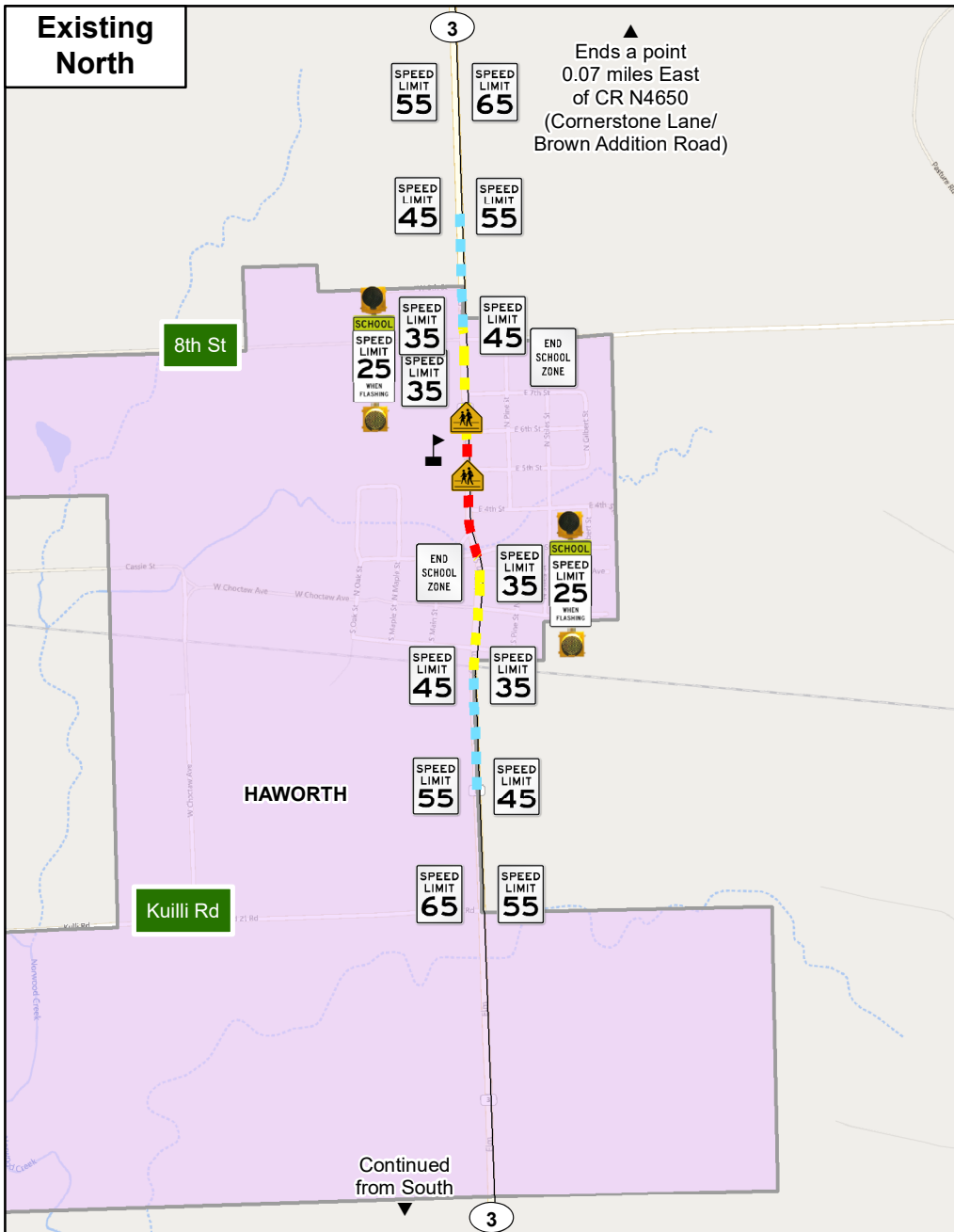
**Legend**

- |                             |                             |          |
|-----------------------------|-----------------------------|----------|
| Existing 25 mph School Zone | Proposed 25 mph School Zone | Highways |
| Existing 35 mph             | Proposed 35 mph             | Crossing |
| Existing 45 mph             | Proposed 45 mph             | School   |
| Existing 55 mph             | Proposed 55 mph             | Cities   |
| Existing 65 mph             | Proposed 65 mph             |          |



**SH-3 Haworth (South)  
Speed Zone Revision**  
March 2022 Commission Item 28(b)(1)





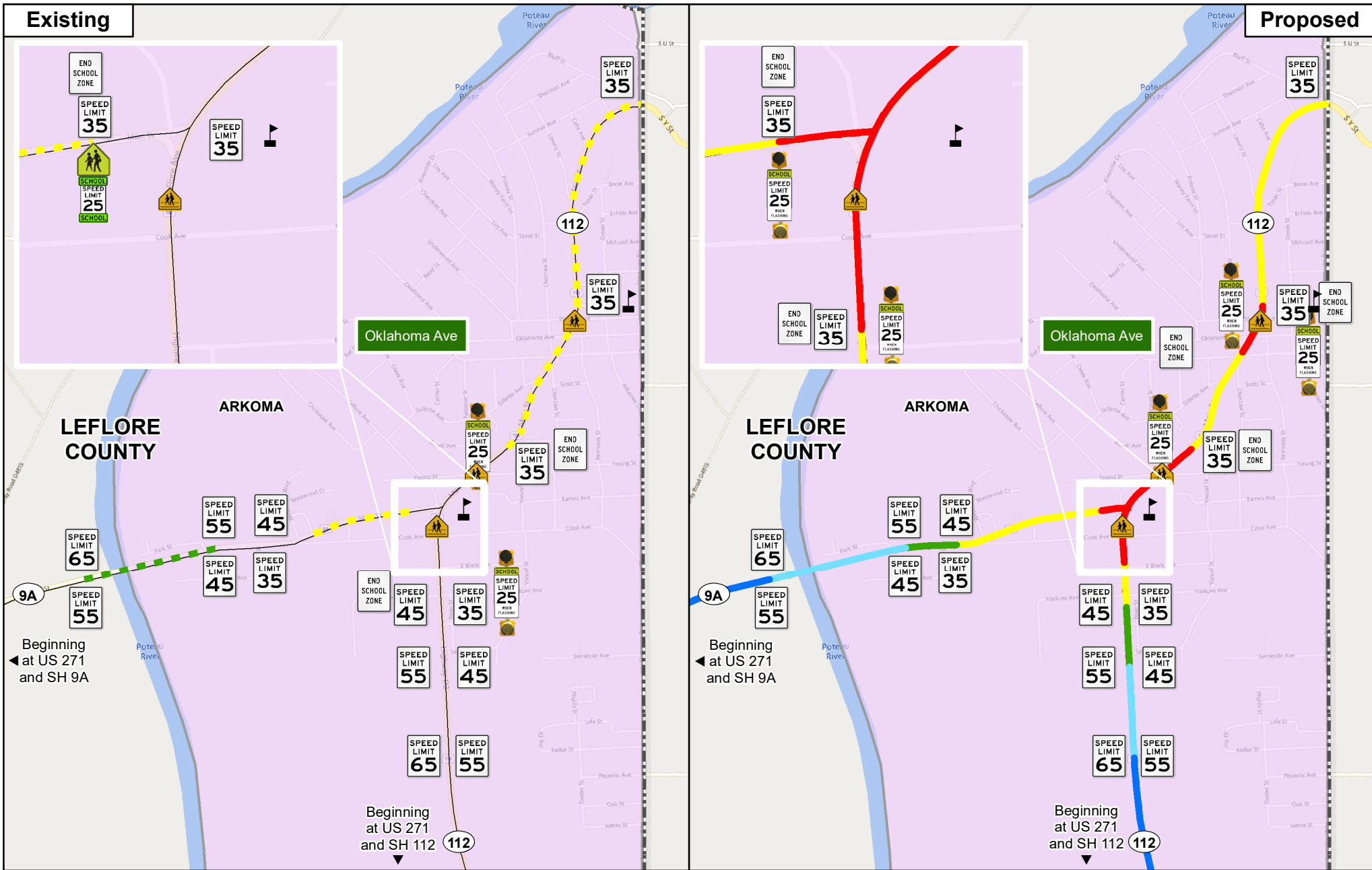
**Legend**

- Existing 25 mph School Zone
- Existing 35 mph
- Existing 45 mph
- Existing 55mph
- Existing 65 mph
- Proposed 25 mph School Zone
- Proposed 35 mph
- Proposed 45 mph
- Proposed 55 mph
- Proposed 65 mph
- Highways
- Crossing
- School
- Cities



**SH-3 Haworth (North)  
Speed Zone Revision**  
March 2022 Commission Item 28(b)(1)



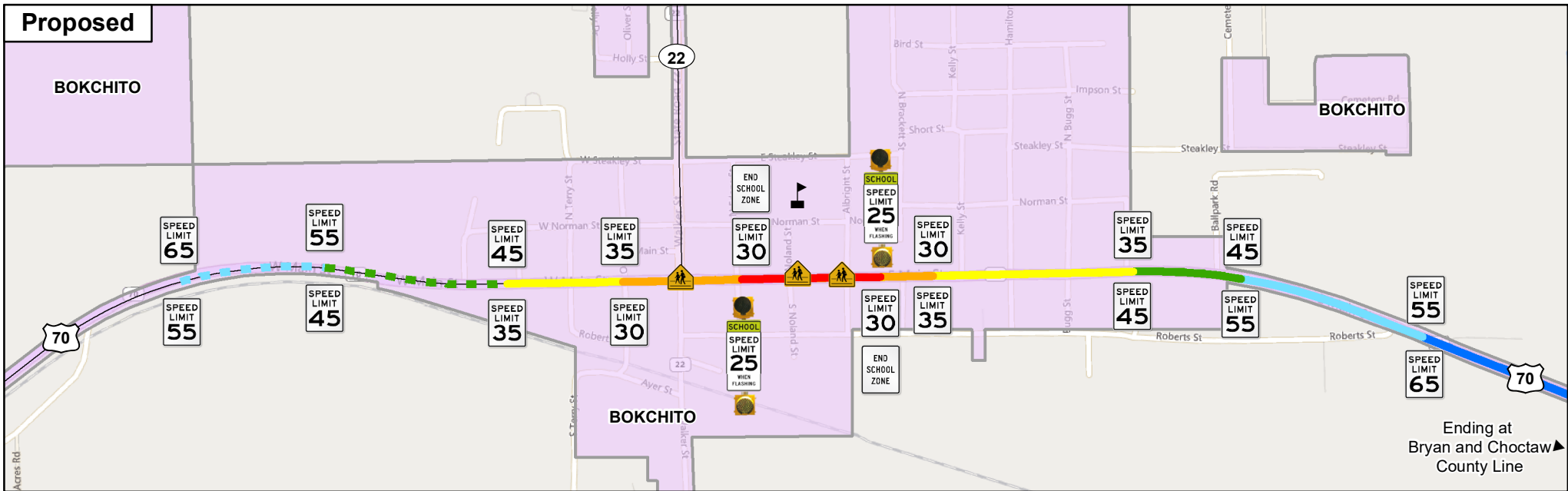
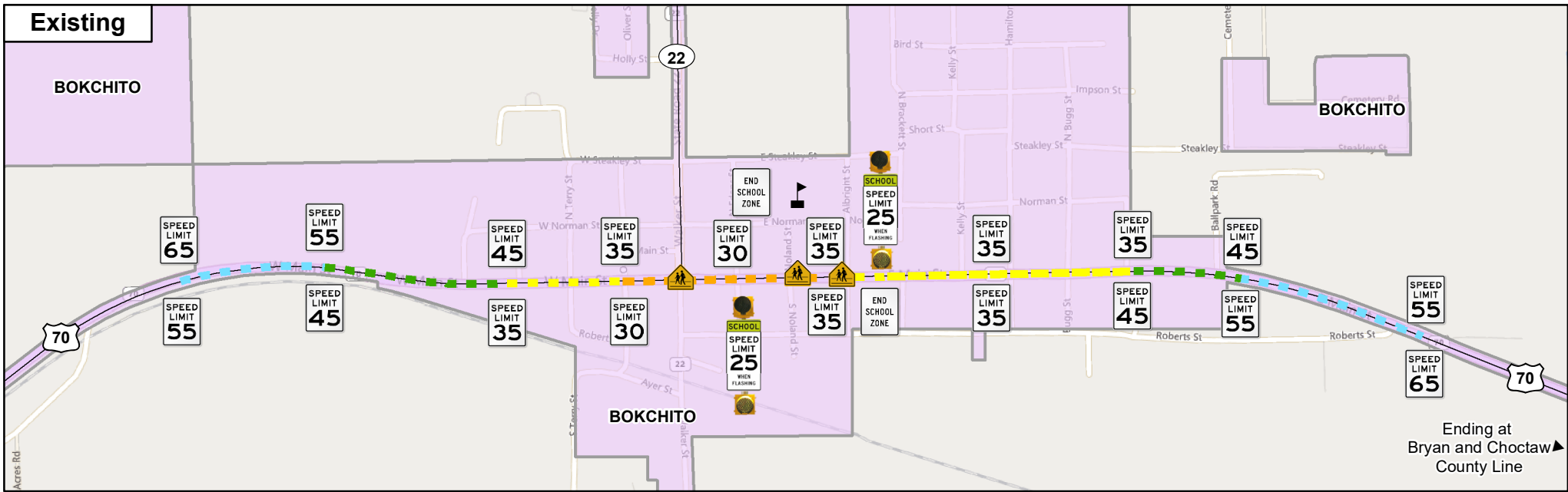


# SH-9A and SH-112 Arkoma Speed Zone Revision

March 2022 Commission Item 28(b)(2-3)

- |                             |                             |          |
|-----------------------------|-----------------------------|----------|
| Existing 35 mph             | Proposed 35 mph             | Highways |
| Existing 25 mph School Zone | Proposed 25 mph School Zone | Crossing |
| Existing 45 mph             | Proposed 45 mph             | School   |
| Existing 55 mph             | Proposed 55 mph             | Cities   |
| Existing 65 mph             | Proposed 65 mph             |          |





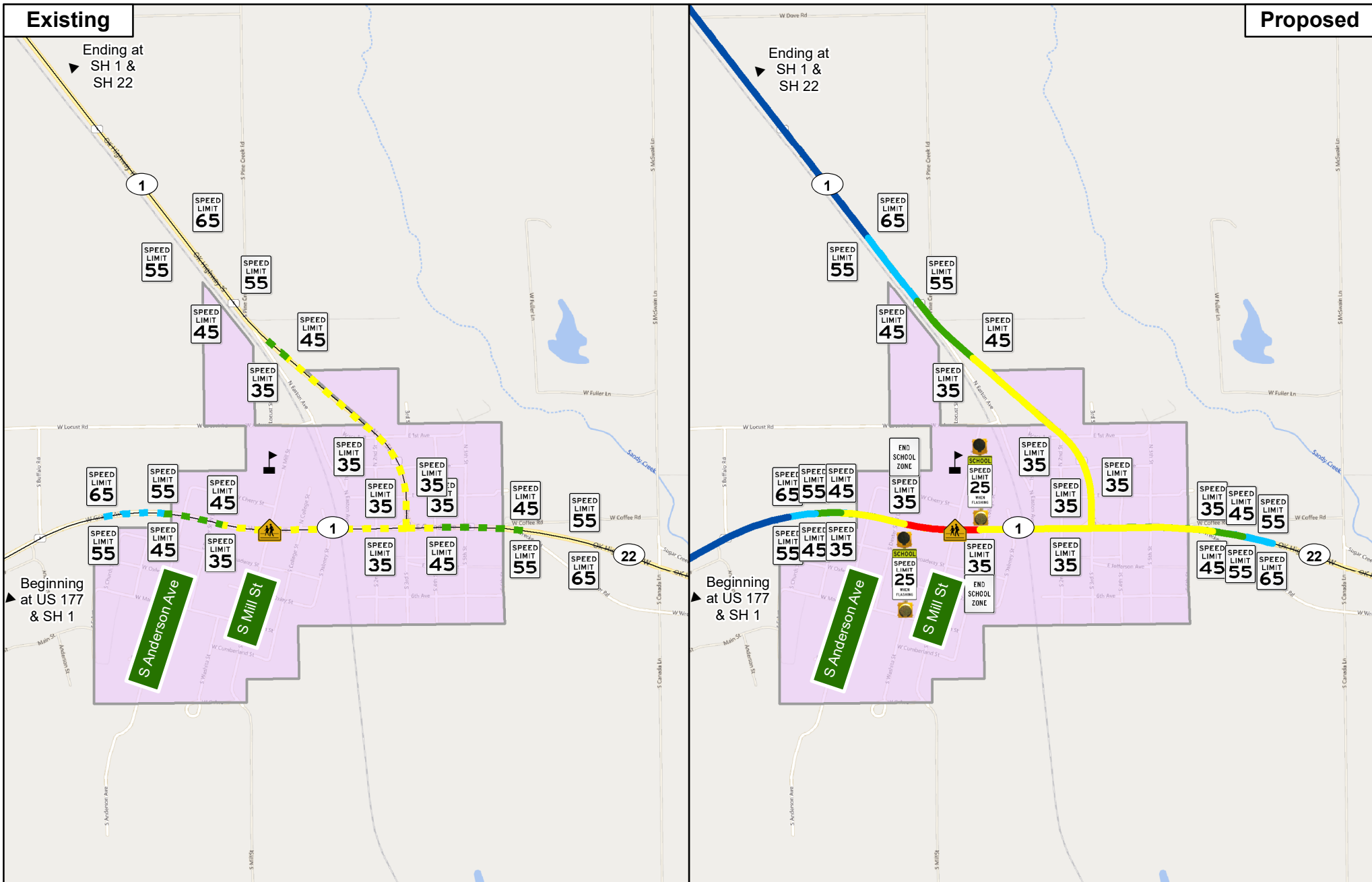
**Legend**

- Existing 25 School Zone
- Proposed 25 mph School Zone
- Existing 30 mph
- Proposed 30 mph
- Existing 35 mph
- Proposed 35 mph
- Existing 45 mph
- Proposed 45 mph
- Existing 55 mph
- Proposed 55 mph
- Existing 65 mph
- Proposed 65 mph
- Highways
- Crossing
- School
- Cities



**US-70 Bokchito  
Speed Zone Revision**  
March 2022 Commission Item 28(b)(4)





# SH-1 & SH-22 Ravia Speed Zone Revision

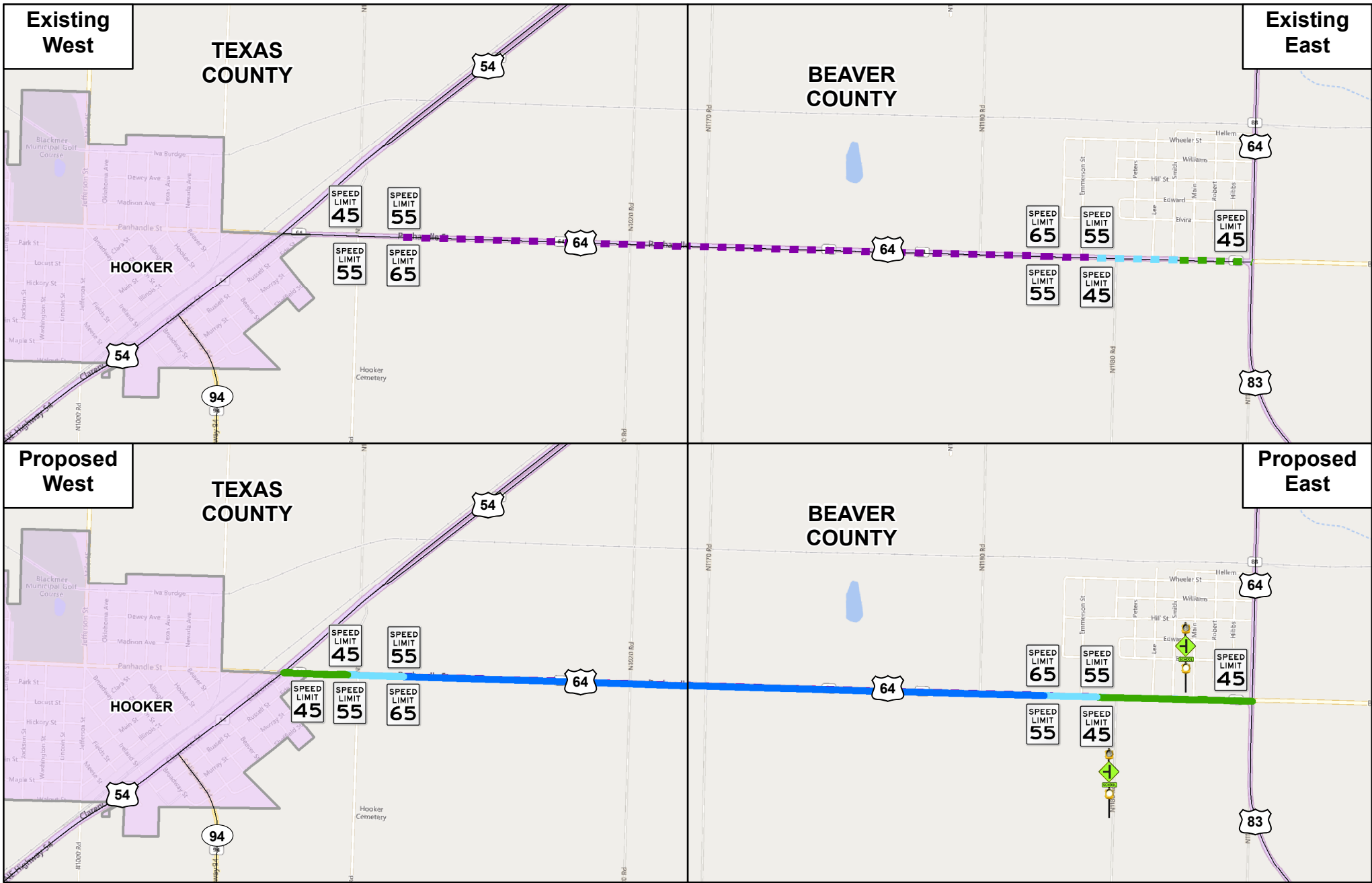
March 2022 Commission Item 28(b)(5)  
and Item 28(c)(1-2)

- Legend**
- Existing 65 mph
  - Existing 55 mph
  - Existing 45 mph
  - Existing 35 mph
  - Highways
  - Proposed 65 mph
  - Proposed 55 mph
  - Proposed 45 mph
  - Proposed 35 mph
  - Proposed 25 mph School Zone

- School Crossing
- Ravia School
- Cities
- Counties





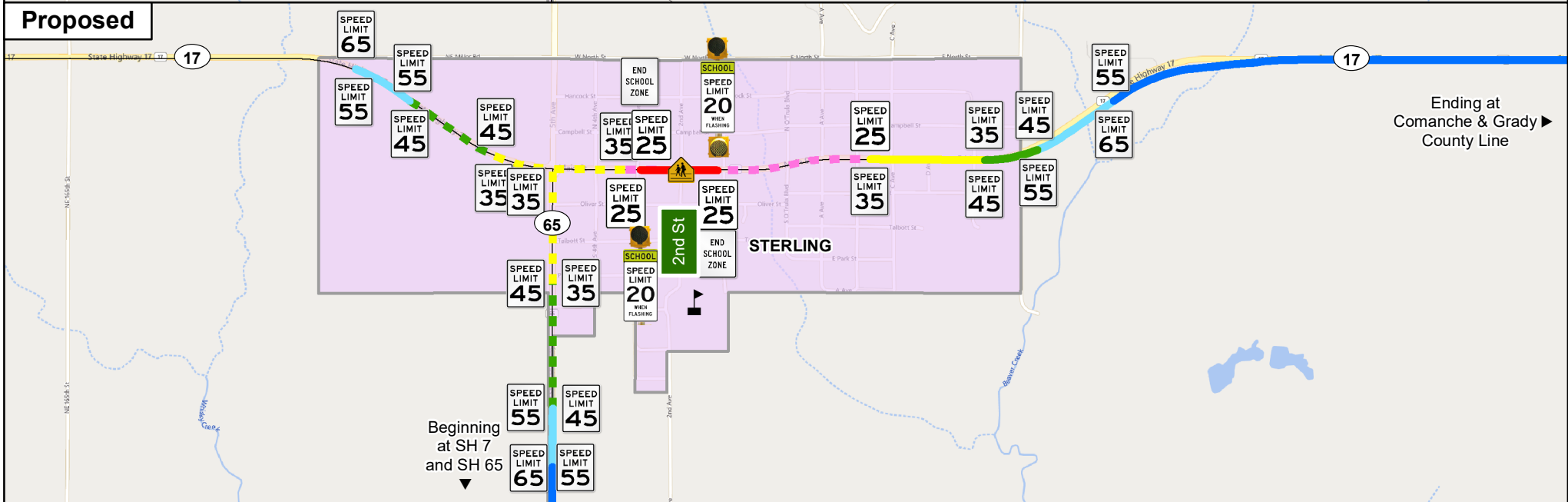
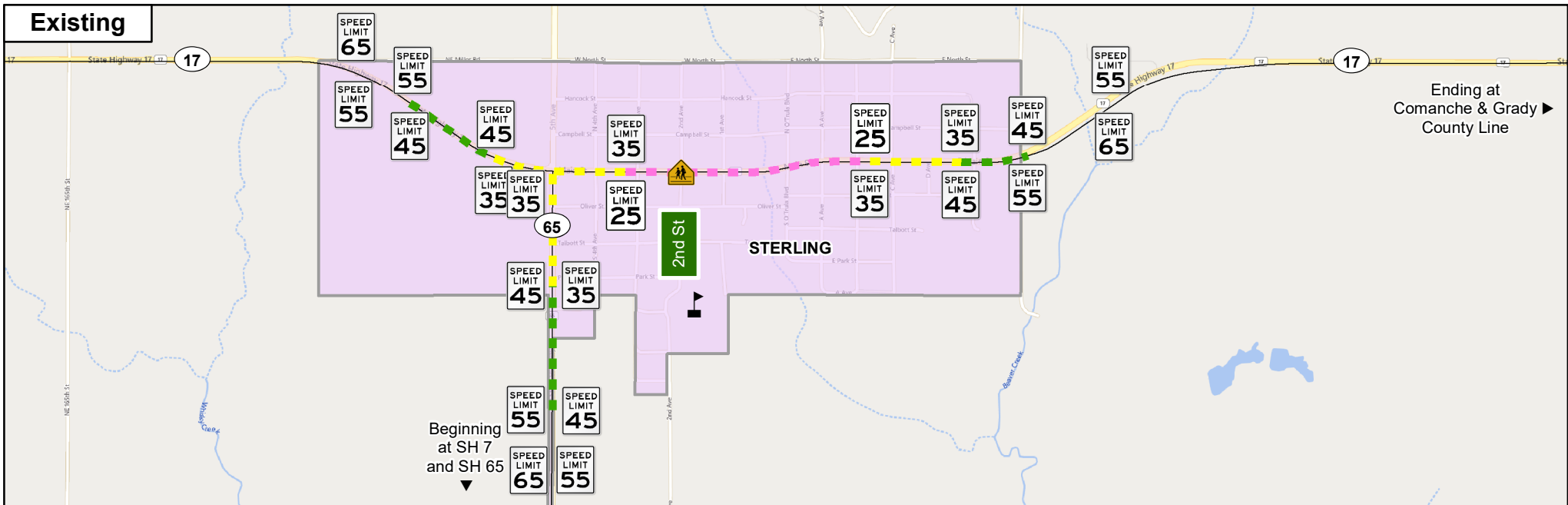




# US-64 Turpin Speed Zone Revision

March 2022 Commission Item 28(d)

 Existing 70 mph Day/ 60 mph Night	 Proposed 45 mph	 Highways
 Existing 55 mph	 Proposed 55 mph	 Cities
 Proposed 65 mph		



**Legend**

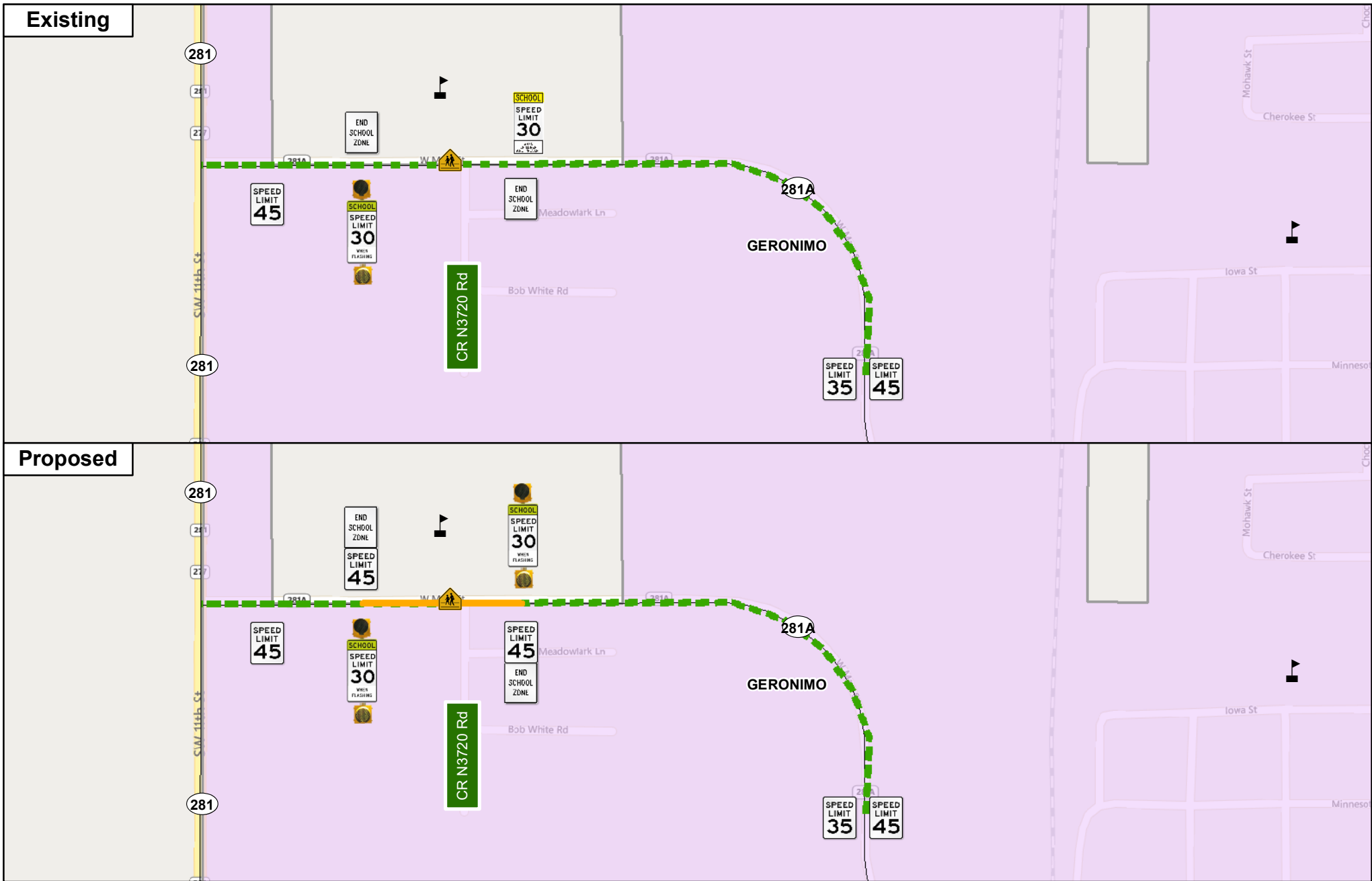
- Existing 65 mph    ■ Proposed 65 mph    ■ Proposed 20 mph School Zone    □ Cities
- Existing 55 mph    ■ Proposed 55 mph    — Highways
- Existing 45 mph    ■ Proposed 45 mph    🚶 Crossing
- Existing 35 mph    ■ Proposed 35 mph    🏫 School
- Existing 25 mph    ■ Proposed 25 mph



# SH-17 & SH-65 Sterling Speed Zone Revision

March 2022 Commission Item 28(e)(1-2)



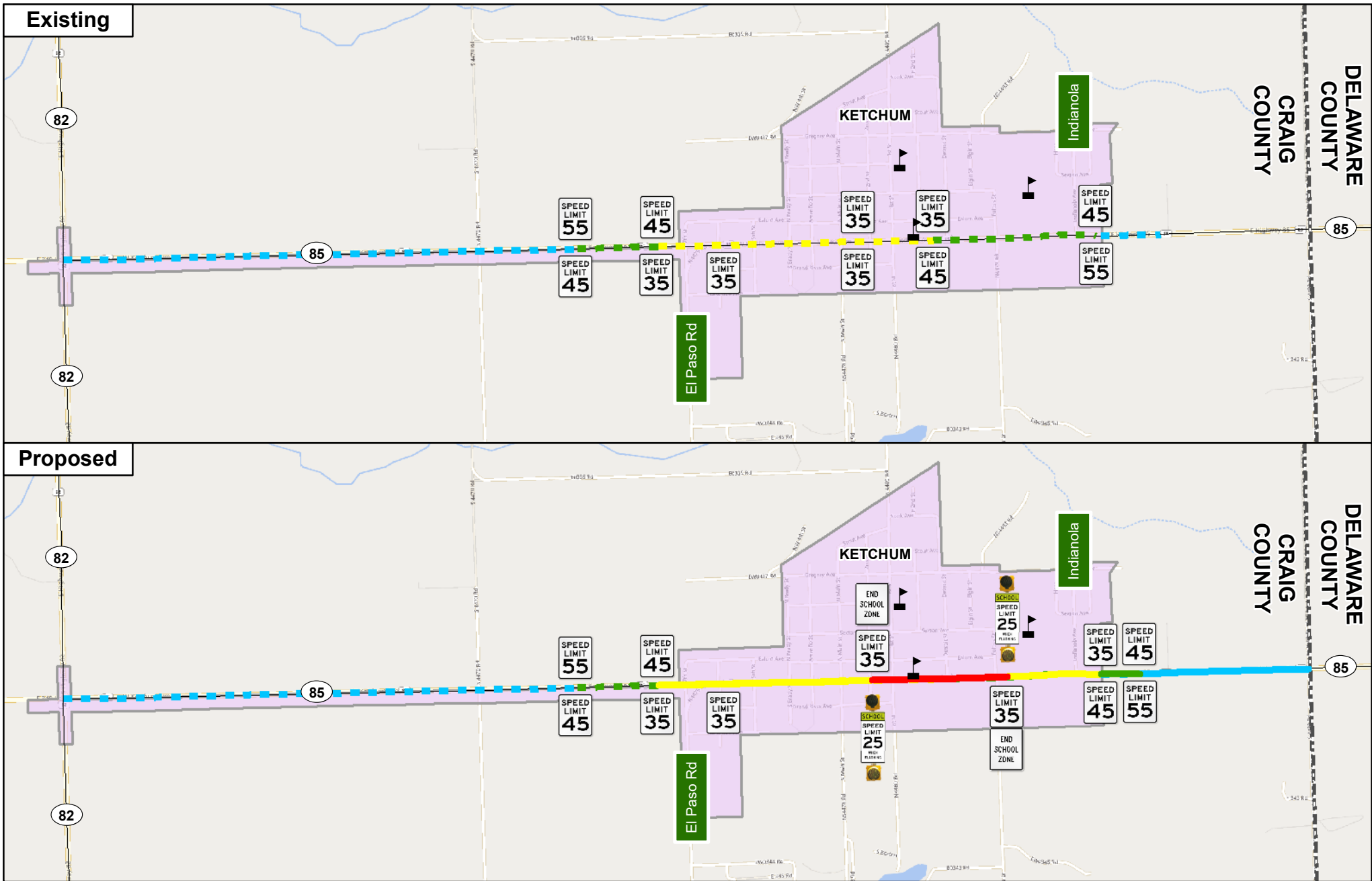


# SH-281A Geronimo Speed Zone Revision

March 2022 Commission Item 28(e)(3)

- Legend**
- Existing 30 mph School Zone
  - Existing 45 mph
  - Proposed 30 mph School Zone
  - Proposed 45 mph
  - Highways
  - Crossing
  - School
  - Cities





# SH-85 Ketchum Speed Zone Revision

March 2022 Commission Item 28(f)

### Legend

- Existing 35 mph
- Proposed 25 mph School Zone
- Existing 45 mph
- Proposed 35 mph
- Existing 55 mph
- Proposed 45 mph
- Proposed 55 mph
- Highways
- Cities
- Counties
- School



## FOR PRESENTATION AT THE MARCH 7, 2022 COMMISSION MEETING

**AGENDA ITEM NO.:** 29(a)

**SUBJECT:** Land Sale, District I, 16928(18), Part of Parcels 50 & 51, Part of Lots 20 – 27, Block 12, Original Townsite of Watts, Adair County.

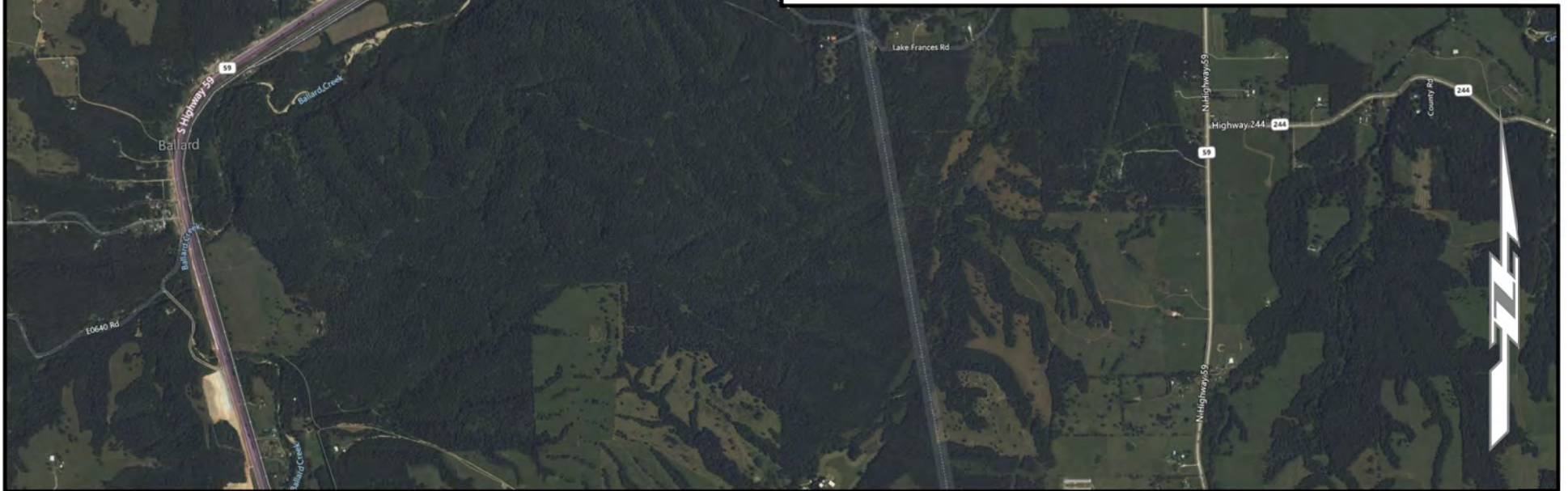
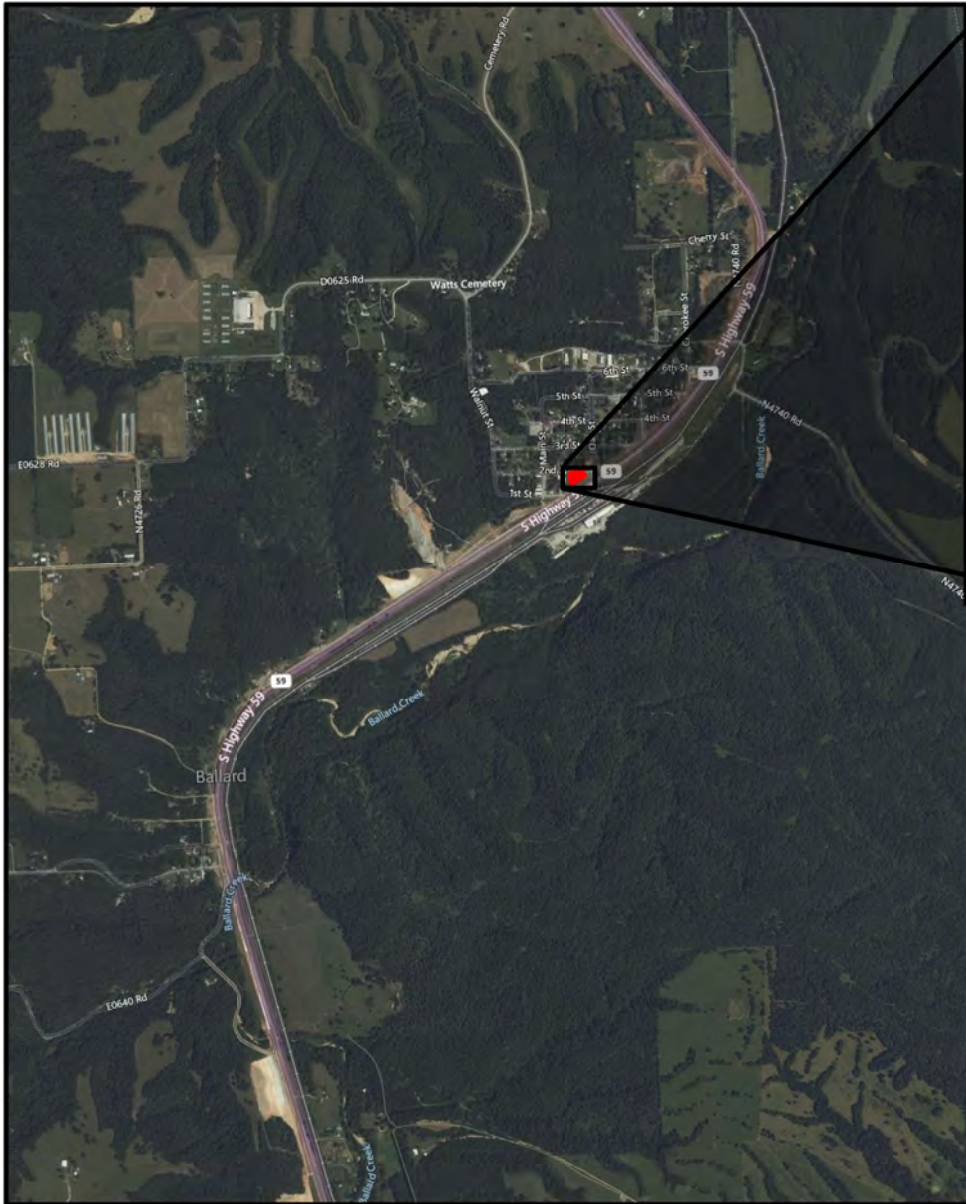
**LOCATION:** Located along the northerly side of US-59, at the intersection of Oak Street and 2nd Street in Watts, OK.

In 2014, the Oklahoma Department of Transportation acquired in fee as total takings, two (2) tracts totaling 0.64 acres of right-of-way on the above referenced project.

The Department received a request from Charlie Janes, asking the Department to dispose of a portion of Parcels 50 & 51 on the above-referenced project. Charlie Janes is requesting the property to incorporate into his abutting land. The Department has now determined that 0.21 acres of Parcels 50 & 51 are surplus to the Department's needs.

Charlie Janes has accepted the Department's individual offer for the 0.21 acres of property, based on the current fair market value, of \$451.00.

We recommend approval of this sale.



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

	<h2 style="margin: 0;">LOCATION MAP</h2>	<p><b>SUBJECT PROPERTY:</b> Part of Parcels 50 &amp; 51</p>
	<p>US-59   16928(18)   Adair County</p>	<p><b>SURPLUS LAND:</b> ≈ 0.21 acres</p>
	<p><b>SALE PRICE:</b> \$451.00</p>	

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

**AGENDA ITEM NO.:** 29(b)

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

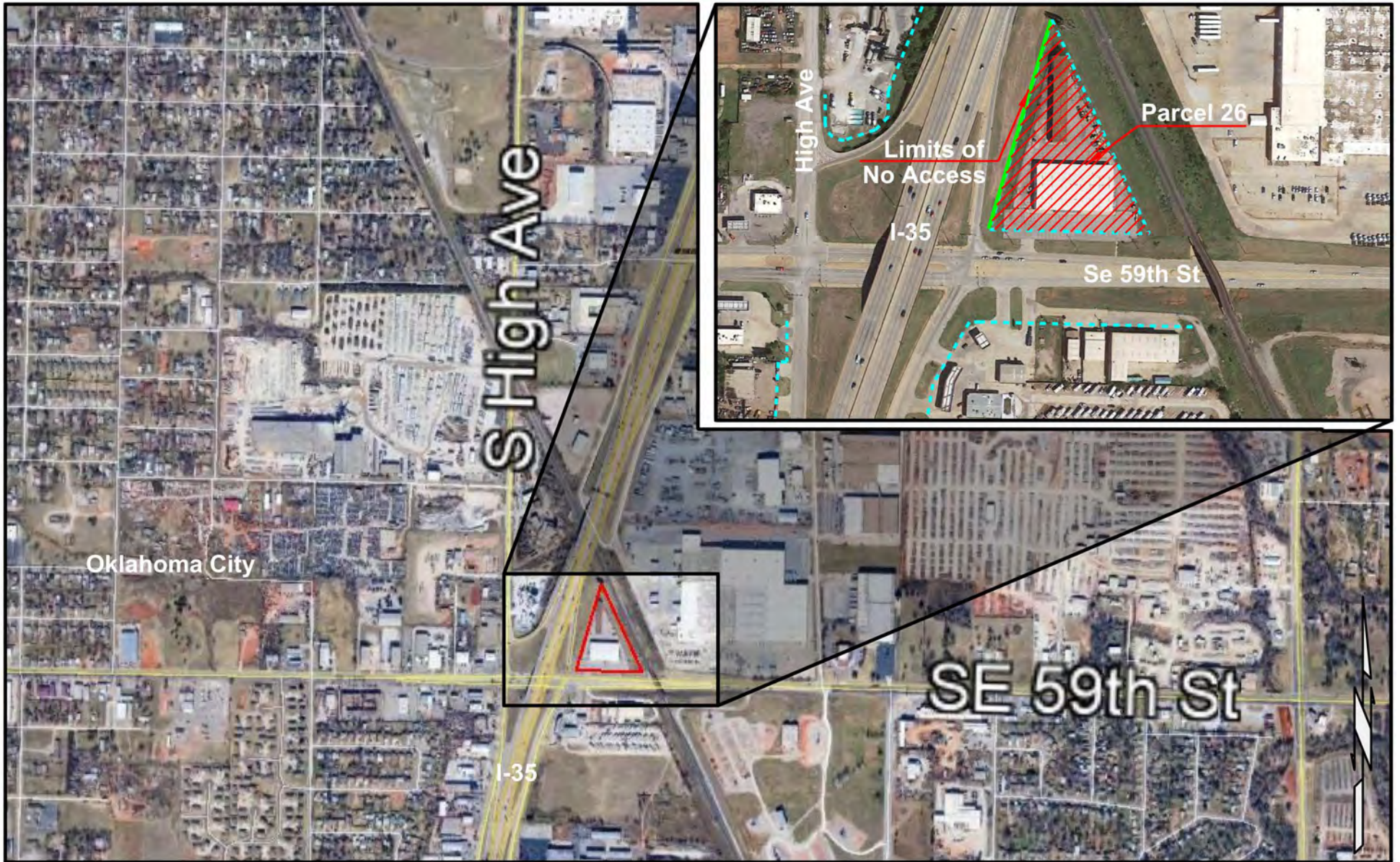
**LOCATION:** Located on the east side of I-35, at the northeast corner of  
SE 59<sup>th</sup> Street in the City of Oklahoma City, OK.

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, \$433,600.00 for the 2.36 acres of property and improvements. On February 10, 2021 the Department received and opened two (2) bids. The Department accepted the high bid of \$656,000.00 for the 2.36 acres of property and improvements from Lynnae Realty Group, LLC.

We recommend approval of this sale.



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

	<h2 style="margin: 0;">LOCATION MAP</h2> <p style="margin: 0;">I-35   00292 (22)   OklahomaCounty</p>	<p><b>SUBJECT PROPERTY:</b></p> <p><b>SURPLUS LAND:</b></p> <p><b>SALE PRICE:</b></p>	<p>Part of Parcel 26</p> <p>≈ 2.36 acres</p> <p>\$656,000.00</p>
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**FOR PRESENTATION AT THE MARCH 7, 2022 COMMISSION MEETING**

**AGENDA ITEM NO.:** 30

**SUBJECT:** Approval of Historic Route 66  
as United States Bicycle  
Route 66

**COUNTY:** Statewide

The U.S. Bicycle Route System (USBRS) is a developing national network of bicycle routes connecting urban and rural communities via signed roads and trails. Created with public input, U.S. Bicycle Routes direct bicyclists to a preferred route through a city, county, or state - creating opportunities for people everywhere to bicycle for travel, transportation, and recreation.

Nearly 18,000 miles are currently established in 31 states and Washington DC – and many routes are highlighted with signage.

The Oklahoma Department of Transportation (ODOT), in conjunction with Representatives Carol Bush and John Talley, began the process of designating Historic Route 66 as a United States Bicycle Route in Spring of 2021. ODOT worked with local agencies, bicycling advocates, Route 66 advocates and the Lieutenant Governor's office to select a route that both honors the historic route, while also planning for a comfortable and scenic cycling route.

ODOT received over 20 letters of support or resolutions from cities, counties, and towns along the selected route. ODOT's commitment to this route and the Representatives that led the charge for this designation includes funding for signage along the more than 400 miles of the route. Signage will be provided on ODOT roadways as the route is brought up to safety standards. The route selected by the committee connects to the already designated portions of USBR 66 in Kansas and Missouri.

Pending approval of the selected route, ODOT will be taking this route forward to the AASHTO Spring Meeting in May for formal national designation and addition to the United States Bicycle Route system.

**Approval is recommended.**

**FOR PRESENTATION AT THE COMMISSION MEETING ON MARCH 7, 2022**

**AGENDA ITEM NO: 31**

**SUBJECT: Engineering Contracts**

**a) Cherokee County – District I (CI-2354B)**

The Department has selected Cowan Group Engineering, LLC to provide preliminary engineering and prepare construction plans for SH-100: from CR S585 road, extending east 5.10 miles. Services to include preliminary engineering studies, environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2354B	Cowan Group Engineering, LLC
Total Not to Exceed Amount	\$1,122,970.00

Project JP-34372(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 \$15,000,000.00.

**b) McIntosh County – District I (CI-2356A)**

The Department has selected C. H. Guernsey & Company to prepare construction plans for I-40/US-69 Interchange Ramps. 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-2356A	C.H. Guernsey & Company
Total Not to Exceed Amount	\$434,935.00

Project JP-32820(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2024. The total estimate for construction for this project is \$2,500,000.00.

**c) Muskogee County – District I (CI-2355A)**

The Department has selected Meshek & Associates LLC to prepare construction plans for SH-72: from US-64 junction, north approximately 4.44 miles. Services to include geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2355A	Meshek & Associates LLC
Total Not to Exceed Amount	\$143,660.00

Project JP-34357(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 \$2,750,000.00.

**d) Okmulgee County – District I (CI-2354A)**

The Department has selected CEC Corporation to prepare construction plans for US-75: from US-62, north 1.02 miles to SH-56 junction. 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-2354A	CEC Corporation
Total Not to Exceed Amount	\$820,335.00

Project JP-34343(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for this project is \$8,600,000.00.

**e) Garvin County – District III (CI-2355C)**

The Department has selected Olsson, Inc. to prepare construction plans for I-35; from the Washita River, north to SH-145. Services to include geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2355C	Olsson, Inc.
Total Not to Exceed Amount	\$847,130.00

Project JP-31043(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 \$15,000,000.00.

**f) Johnston County – District III (CI-2357)**

The Department has selected Tetra Tech Inc. to prepare construction plans for SH-7/SH-1: from Mill Creek, north approximately 7.0 miles to SH-7 junction. Services to include environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2357	Tetra Tech Inc.
Total Not to Exceed Amount	\$836,974.00

Project JP-34336(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 \$17,000,000.00.

**g) McClain County – District III (CI-2354C)**

The Department has selected Poe and Associates, Inc. to prepare construction plans for SH-76: from north fork of Walnut Creek, north approximately 4.5 miles to SH-130 in Newcastle. 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-2354C	Poe and Associates, Inc.
Total Not to Exceed Amount	\$1,865,795.00

Project JP-34252(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2028. The total estimate for construction for this project is \$20,750,000.00.

**h) Craig County – District VIII (CI-2356C)**

The Department has selected Olsson Inc. to prepare construction plans for US-69: from 2.75 miles north of Mayes County line, north 1.72 miles. Services to include environmental, geotechnical investigations, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2356C	Olsson Inc.
Total Not to Exceed Amount	\$366,340.00

Project JP-31962(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2024. The total estimate for construction for this project is \$4,907,700.00.

**APPROVAL IS RECOMMENDED**

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

**MARCH 07, 2022 Commission Meeting**

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
32A	ALFALFA	STP-202C(047)CI	<input type="checkbox"/>	210005	2978504	001	\$67,655.00
32B	BRYAN	BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM	<input type="checkbox"/>	200340	2590917	002	-\$66,218.40
32C	CANADIAN	NHPPI-209N-(078)PM	<input type="checkbox"/>	200222	3071504	005	\$2,671.50
32D	CARTER	STP-210B(078)3P	<input type="checkbox"/>	210075	3345504	001	-\$40,740.93
32E	ELLIS	NHPP-019N(118)PM	<input type="checkbox"/>	210133	2649704	002	\$4,500.00
32F	GARVIN	STP-225C(086)PM	<input type="checkbox"/>	200250	2966704	004	\$5,643.00
32G	GARVIN	STP-225C(082)AD	<input type="checkbox"/>	200300	3292204	002	\$17,885.17
32H	GARVIN	NHPP-225N(095)AD	<input type="checkbox"/>	210207	3347504	001	\$37,885.93
32I	GRADY	CIRB-226D(084)RB	<input type="checkbox"/>	210016	2844204	002	-\$978.69
32J	HARPER	STP-130C(149)PM	<input type="checkbox"/>	210018	2422404	002	\$7,335.60
32K	HARPER	CIRB-230D(044)RB / CIRB-230C(045)RB	<input type="checkbox"/>	210251	2983104	001	\$54,487.92
32L	KINGFISHER	STP-237C(034)PM	<input type="checkbox"/>	210025	2794504	002	\$15,593.47
32M	LINCOLN	STP-241D(063)CI	<input type="checkbox"/>	200069	2926704	003	\$6,000.00
32N	LOVE	NHPPI-3500-(081)PM	<input type="checkbox"/>	190363	1957605	003	\$15,645.28
32O	MCCLAIN	STP-244C(076)CI	<input type="checkbox"/>	210140	3348304	003	\$300.12
32P	MCCURTAIN	NHPP-022N(102)SS / NHPP-022N(225)PM	<input type="checkbox"/>	210142	1885904	002	\$7,200.00
32Q	OKFUSKEE	CIRB-254C(051)RB	<input type="checkbox"/>	210199	3008704	001	\$38,782.17
32R	OKLAHOMA	SBR-4000(124)SB	<input type="checkbox"/>	210215	3423304	003	\$8,550.00
32S	PONTOTOC	SSP-262C(063)PM	<input type="checkbox"/>	210120	2297319	002	\$956.48
32T	PUSHMATAHA	CIRB-264C(075)RB	<input type="checkbox"/>	210155	3236204	001	\$6,145.14
32U	ROGERS	CIRB-266D(061)RB	<input type="checkbox"/>	200030	2940004	001	\$82.50
32V	SEMINOLE	SBR-9595(004)SB	<input type="checkbox"/>	200356	2959504	005	\$5,170.00
32W	SEMINOLE	STP-CRRS(019)PM	<input type="checkbox"/>	210156	3182704	001	\$20,069.69
32X	STEPHENS	STP-269C(054)PM	<input type="checkbox"/>	190165	2441209	004	\$12,348.75
32Y	TEXAS	TAP-270E(040)TP / STP-270C(036)AD	<input type="checkbox"/>	210197	3299804	001	-\$2,105.00
32Z	TULSA	STP-272F(270)PM	<input type="checkbox"/>	200333	3381804	004	-\$80,601.64

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-202C(047)CI	<b>CO APPROVAL:</b>	Jan. 26, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210005	<b>32A</b>
<b>Contractor :</b>	K & R BUILDERS, INC.	<b>Job Piece No.:</b>	29785(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #8	<b>Div. / County.:</b>	06 / ALFALFA	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-30): OVER EAST CLAY CREEK, 3.3 MILES WEST OF THE SH-58 JUNCTION NEAR HELENA. PROJECT LENGTH = 0.312 MILE			
<b>Contract Amount:</b>	\$742,078.82	<b>Funds Available:</b>	\$809,733.82	<b>Funds Paid(%) :</b> 60%
<b>Change Order</b>	1	<b>Original Time Used:</b>	63%	<b>Revised Time Used:</b> 63%

Change Order No. 1 approves an additional appropriation in the amount of \$67,655.00.

Site Requirement: This change provides payment for the overrun of the various pay items required to remove and replace areas of unsuitable material under the proposed floor and end sections of the bridge box structures A and B. This change alters the method of measurement for the Bridge A and B unclassified excavation pay items from plan quantity to measured.

<b>OVERRUN ITEMS</b>				<b>\$67,655.00</b>
Traffic Bound Surface Course Type E	178.00 TON	\$41.50 /TON		\$7,387.00
Class C Concrete	71.00 CY	\$225.00 /CY		\$15,975.00
Type I-A Plain Riprap	297.00 TON	\$50.00 /TON		\$14,850.00
Unclassified Excavation	263.00 CY	\$7.00 /CY		\$1,841.00
Unclassified Excavation	442.00 CY	\$6.00 /CY		\$2,652.00
Type I-A Plain Riprap	499.00 TON	\$50.00 /TON		\$24,950.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$67,655.00	9.12%	\$67,655.00	9.12%	\$0.00	0.00%
2	-\$2,926.01	-0.39%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$64,728.99</b>	<b>8.72%</b>	<b>\$67,655.00</b>	<b>9.12%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### March 07, 2022 Commission Meeting

<b>Project Number:</b>	BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM	<b>CO APPROVAL:</b>	Jan. 21, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200340	<b>32B</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	25909(17)	
		<b>Highway No.:</b>	US-69	
<b>Designer:</b>	CEC	<b>Div. / County.:</b>	02 / BRYAN	
<b>Description:</b>	PORT OF ENTRY, GRADE, DRAIN, SURFACE AND RESURFACE US-69: FROM 0.2 MILES SOUTH OF THE SH-91 INTERCHANGE, EXTEND NORTH IN COLBERT. PROJECT LENGTH = 2.496 MILES			
<b>Contract Amount:</b>	\$17,981,741.76	<b>Funds Available:</b>	\$17,994,525.83	<b>Funds Paid(%) :</b> 22%
<b>Change Order</b>	2	<b>Original Time Used:</b>	49%	<b>Revised Time Used:</b> 49%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$66,218.40.

Site Requirement: This change provides for the utilization of separator fabric in the parking lot typical section in lieu of moisture barrier membrane as planned due to difficulties in obtaining the material; and for the additional work required to complete the facility building as specified due to various unforeseen site conditions.

#### NEW ITEMS

			<b>\$46,081.60</b>
Construction Miscellaneous (Mechanical Yard Lintel)	1.00 LS	\$1,082.25 /LS	\$1,082.25
Construction Miscellaneous (Observation Area Insulation)	1.00 LS	\$810.30 /LS	\$810.30
Construction Miscellaneous (Panic Device)(Reclassified)	1.00 LS	-\$3,000.00 /LS	-\$3,000.00
Meter Installation 1 1/2"	1.00 EA	\$3,924.13 /EA	\$3,924.13
6" Tap	1.00 EA	\$1,208.51 /EA	\$1,208.51
Temporary Utility Service	1.00 LS	\$7,992.00 /LS	\$7,992.00
Construction Miscellaneous (Inspection Pit Lighting)	1.00 LS	\$9,358.41 /LS	\$9,358.41
Separator Fabric	22,460.00 SY	\$1.10 /SY	\$24,706.00

#### UNDERRUN ITEM

			<b>-\$112,300.00</b>
Moisture Barrier Membrane	-22,460.00 SY	\$5.00 /SY	-\$112,300.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,784.07	0.07%	\$12,784.07	0.07%	\$12,784.07	0.07%
2	-\$66,218.40	-0.37%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$53,434.33</b>	<b>-0.30%</b>	<b>\$12,784.07</b>	<b>0.07%</b>	<b>\$12,784.07</b>	<b>0.07%</b>

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

### March 07, 2022 Commission Meeting

<b>Project Number:</b>	NHPPI-209N-(078)PM	<b>CO APPROVAL:</b>	Feb. 01, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200222	<b>32C</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	30715(04)	
		<b>Highway No.:</b>	I-40	
<b>Designer:</b>	TRIAD DESIGN GROUP	<b>Div. / County.:</b>	04 / CANADIAN	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE I-40: AT THE INTERSECTION OF FRISCO ROAD, 4.4 MILES NORTHWEST OF THE JOHN KILPATRICK TURNPIKE IN YUKON. PROJECT LENGTH = 0.629 MILE			
<b>Contract Amount:</b>	\$14,061,010.28	<b>Funds Available:</b>	\$14,134,494.63	<b>Funds Paid(%) :</b> 96%
<b>Change Order</b>	5	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b> 100%

Change Order No. 5 approves an additional appropriation in the amount of \$2,671.50.

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

**NEW ITEM**

**\$2,671.50**

Pavement / Bridge Smoothness Adjustment

1.00 LS

\$2,671.50 /LS

\$2,671.50

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,605.14	0.06%	\$8,605.14	0.06%	\$8,605.14	0.06%
2	\$30,800.00	0.22%	\$30,800.00	0.22%	\$30,800.00	0.22%
3	\$13,919.08	0.10%	\$13,919.08	0.10%	\$13,919.08	0.10%
4	\$17,488.63	0.12%	\$17,488.63	0.12%	\$17,488.63	0.12%
5	\$2,671.50	0.02%	\$2,671.50	0.02%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$73,484.35</b>	<b>0.52%</b>	<b>\$73,484.35</b>	<b>0.52%</b>	<b>\$70,812.85</b>	<b>0.50%</b>



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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-210B(078)3P	<b>CO APPROVAL:</b>	Jan. 27, 2022	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Contract ID:</b>	210075	<b>32D</b>	
		<b>Job Piece No.:</b>	33455(04)		
		<b>Highway No.:</b>	US-177		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	07 / CARTER		
<b>Description:</b>	RESURFACE (ASPHALT) AND BRIDGE REHABILITATION US-177: FROM 0.05 MILES NORTH OF THE SH-199 JUNCTION, EXTEND NORTH NEAR DICKSON. PROJECT LENGTH = 4.35 MILES				
<b>Contract Amount:</b>	\$1,163,992.13	<b>Funds Available:</b>	\$1,163,992.13	<b>Funds Paid(%) :</b>	92%
<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 resulting in an underrun to the contract in the amount of \$40,740.93.

Site Requirement: This change provides for the additional work required to remove the existing asphalt in front of the parapet wall to be reconstructed as specified due to this work being inadvertently omitted from the plans; and for the additional work required to drill holes into the existing parapets for the new guardrail to attach to. This change documents the underrun of various items related to Bridge B due to being unnecessary to complete the project as specified. This change extends the contract time twenty-four days (fourteen days to complete additional milling at Bridges A and B required to achieve proper guardrail height, and ten days to complete the additional work outlined in this change order).

**NEW ITEMS**

			<b>\$6,449.07</b>
Construction Miscellaneous (Parapet Asphalt Removal)	1.00 LS	\$4,385.02 /LS	\$4,385.02
Construction Miscellaneous (Guardrail Hole Drilling)	1.00 LS	\$2,064.05 /LS	\$2,064.05

**UNDERRUN ITEMS**

			<b>-\$47,190.00</b>
Class AA Concrete	-6.70 CY	\$3,000.00 /CY	-\$20,100.00
Reinforcing Steel	-210.00 LB	\$3.00 /LB	-\$630.00
Epoxy Coated Reinforcing Steel	-730.00 LB	\$2.00 /LB	-\$1,460.00
Removal of Bridge Items	-1.00 LS	\$25,000.00 /LS	-\$25,000.00

**CHANGE ORDER ACTIONS**

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$40,740.93	-3.50%	\$0.00	0.00%	\$0.00	0.00%
2	-\$6,505.34	-0.56%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$47,246.27</b>	<b>-4.06%</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)

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-019N(118)PM	<b>CO APPROVAL:</b>	Feb. 11, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210133	<b>32E</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	26497(04)	
		<b>Highway No.:</b>	SH-15	
<b>Designer:</b>	TRIAD DESIGN GROUP	<b>Div. / County.:</b>	06 / ELLIS	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-15: FROM 5.5 MILES EAST OF THE US-283 JUNCTION, EXTEND NORTHEAST NEAR GAGE. PROJECT LENGTH = 2.736 MILES			
<b>Contract Amount:</b>	\$6,403,700.61	<b>Funds Available:</b>	\$6,408,200.61	<b>Funds Paid(%) :</b> 17%
<b>Change Order</b>	2	<b>Original Time Used:</b>	32%	<b>Revised Time Used:</b> 32%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$4,500.00.

Site Requirement: This change provides payment for the painted traffic striping pay item required to provide temporary delineation during construction in lieu of flex tabs as planned due to paint requiring less maintenance during the winter months.

<b>NEW ITEM</b>	<b>\$4,500.00</b>
Construction Traff. Str. (Paint) (4" Wide)	30,000.00 LF      \$0.15 /LF      \$4,500.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$4,500.00	0.07%	\$4,500.00	0.07%	\$4,500.00	0.07%
<b>TOTAL</b>	<b>\$4,500.00</b>	<b>0.07%</b>	<b>\$4,500.00</b>	<b>0.07%</b>	<b>\$4,500.00</b>	<b>0.07%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-225C(086)PM	<b>CO APPROVAL:</b>	Jan. 20, 2022	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	200250	<b>32F</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>	\$3,537,331.96	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	4	<b>Original Time Used:</b>	105%	<b>Revised Time Used:</b>	105%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$5,643.00.

Site Requirement: This change provides payment for the additional work required to seal the bridge deck joints due to a request from the Department.

**NEW ITEMS**

**\$5,643.00**

Sealer Resin	9.00 GAL	\$66.00 /GAL	\$594.00
Sealer Crack Preparation	918.00 LF	\$5.50 /LF	\$5,049.00

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%
3	\$19,437.60	0.56%	\$19,437.60	0.56%	\$0.00	0.00%
4	\$5,643.00	0.16%	\$5,643.00	0.16%	\$5,643.00	0.16%
<b>TOTAL</b>	<b>\$67,827.49</b>	<b>1.95%</b>	<b>\$67,827.49</b>	<b>1.95%</b>	<b>\$48,389.89</b>	<b>1.39%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-225C(082)AD	<b>CO APPROVAL:</b>	Feb. 01, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200300	<b>32G</b>
<b>Contractor :</b>	C-P INTEGRATED SERVICES, INC.	<b>Job Piece No.:</b>	32922(04)	
		<b>Highway No.:</b>	SH-29/SH-74	
<b>Designer:</b>	FREESE & NICOLS, INC.	<b>Div. / County.:</b>	03 / GARVIN	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-29/SH-74: SH-29, FROM 0.1 MI WEST OF SH-74 EXTEND EAST. SH-74, FROM 0.1 MI S. OF SH-29 EXTEND NORTH IN ELMORE CITY. PROJECT LENGTH = 0.738 MILE			
<b>Contract Amount:</b>	\$489,826.45	<b>Funds Available:</b>	\$507,711.62	<b>Funds Paid(%) :</b> 92%
<b>Change Order</b>	2	<b>Original Time Used:</b>	174%	<b>Revised Time Used:</b> 120%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$17,885.17.

Scope: This change provides payment for the additional work required to install stormwater drainage structures on this project due to this work not being included in the contract; and for Class A Concrete pay item required to construct concrete steps at two locations to provide adequate access, and a concrete retaining wall at one location to match the existing grade.

**NEW ITEMS**

**\$17,885.17**

Junction Boxes	88.75 CF	\$30.08 /CF	\$2,669.60
Inlet CI Des. 2 (Std)	2.00 EA	\$3,316.19 /EA	\$6,632.38
Mobilization (Additional)	1.00 LS	\$1,186.54 /LS	\$1,186.54
Class A Concrete	7.50 CY	\$986.22 /CY	\$7,396.65

### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$17,885.17	3.65%	\$17,885.17	3.65%	\$17,885.17	3.65%
<b>TOTAL</b>	<b>\$17,885.17</b>	<b>3.65%</b>	<b>\$17,885.17</b>	<b>3.65%</b>	<b>\$17,885.17</b>	<b>3.65%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-225N(095)AD	<b>CO APPROVAL:</b>	Jan. 27, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210207	<b>32H</b>
<b>Contractor :</b>	RUDY CONSTRUCTION CO.	<b>Job Piece No.:</b>	33475(04)	
		<b>Highway No.:</b>	SH-19	
<b>Designer:</b>	KIMLEY HORN & ASSOCIATES, INC.	<b>Div. / County.:</b>	03 / GARVIN	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-19: FROM 0.6 MILES SOUTHWEST OF THE US-77 JUNCTION, EXTEND NORTHEAST IN PAULS VALLEY. PROJECT LENGTH = 0.700 MILES			
<b>Contract Amount:</b>	\$561,751.00	<b>Funds Available:</b>	\$599,636.93	<b>Funds Paid(%) :</b> 57%
<b>Change Order</b>	1	<b>Original Time Used:</b>	42%	<b>Revised Time Used:</b> 42%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$37,885.93.

Engineering: This change provides payment for the additional work required to adjust, repair, or replace various existing traffic signal pull boxes and wiring due to this work being inadvertently omitted from the plans. This change extends the contract time two days to complete this additional work.

**NEW ITEMS**

**\$37,885.93**

Reset of Pull Box	2.00 EA	\$775.20 /EA	\$1,550.40
2" PVC Sch.40 Plastic Conduit Trenched	150.00 LF	\$30.29 /LF	\$4,543.50
3" PVC Sch.40 Plastic Conduit Trenched	150.00 LF	\$41.29 /LF	\$6,193.50
Pull Box (Size I)	6.00 EA	\$1,389.76 /EA	\$8,338.56
Pull Box (Size II)	2.00 EA	\$1,639.29 /EA	\$3,278.58
Removal of Pull Box	8.00 EA	\$244.82 /EA	\$1,958.56
1/C No. 6 Elect. Cond.	75.00 LF	\$5.59 /LF	\$419.25
1/C No. 10 Elect. Cond.	175.00 LF	\$3.81 /LF	\$666.75
15/C Traffic Signal Electrical Cable	150.00 LF	\$9.39 /LF	\$1,408.50
Construction Miscellaneous (Wire Splicing)	30.00 EA	\$167.97 /EA	\$5,039.10
Mobilization (Additional)	1.00 LS	\$4,489.23 /LS	\$4,489.23

**CHANGE ORDER ACTIONS**

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$37,885.93	6.74%	\$37,885.93	6.74%	\$37,885.93	6.74%
<b>TOTAL</b>	<b>\$37,885.93</b>	<b>6.74%</b>	<b>\$37,885.93</b>	<b>6.74%</b>	<b>\$37,885.93</b>	<b>6.74%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-226D(084)RB	<b>CO APPROVAL:</b>	Feb. 09, 2022	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	K & R BUILDERS, INC.	<b>Contract ID:</b>	210016	<b>32I</b>	
		<b>Job Piece No.:</b>	28442(04)		
		<b>Highway No.:</b>	COUNTY ROAD		
<b>Designer:</b>	CHIANG, PATEL & YERBY, INC.	<b>Div. / County.:</b>	07 / GRADY		
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-137): OVER EAST BITTER CREEK, 1.1 MILES SOUTH OF THE US-277 JUNCTION NEAR CHICKASHA. PROJECT LENGTH = 0.266 MILE				
<b>Contract Amount:</b>	\$1,060,215.38	<b>Funds Available:</b>	\$1,060,215.38	<b>Funds Paid(%) :</b>	87%
<b>Change Order</b>	2	<b>Original Time Used:</b>	149%	<b>Revised Time Used:</b>	149%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$978.69.

Site Requirement: This change provides for the additional work required to construct the drilled shafts as planned due to excessive groundwater being discovered during construction that was not indicated in the boring logs. This change imposes a deduction to the contract for a drilled shaft that failed to meet specification requirements based on CSL testing but could remain in place at a reduced price. This change extends the contract time forty-eight days to complete this additional work, and for weather related delays experienced by the contractor during construction.

**NEW ITEMS**

**-\$978.69**

Adjustment for Non-Conforming Materials (CSL)	1.00 LS	-\$56,560.00 /LS	-\$56,560.00
Negotiated Settlement of Contr's Claim	1.00 LS	\$55,581.31 /LS	\$55,581.31

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	-\$978.69	-0.09%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$978.69</b>	<b>-0.09%</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)

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-130C(149)PM	<b>CO APPROVAL:</b>	Feb. 11, 2022	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	210018	<b>32J</b>	
<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>	\$7,514,659.60	<b>Funds Paid(%) :</b>	44%
<b>Change Order</b>	2	<b>Original Time Used:</b>	90%	<b>Revised Time Used:</b>	90%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$7,335.60.

Site Requirement: This change provides payment for the painted traffic striping pay item required to provide temporary delineation during construction in lieu of flex tabs as planned due to paint requiring less maintenance during the winter months.

<b>NEW ITEM</b>		<b>\$7,335.60</b>
Construction Traff. Str. (Paint)(4" Wide)	48,904.00 LF	\$0.15 /LF
		<b>\$7,335.60</b>

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%
2	\$7,335.60	0.10%	\$7,335.60	0.10%	\$7,335.60	0.10%
<b>TOTAL</b>	<b>\$26,273.88</b>	<b>0.35%</b>	<b>\$26,273.88</b>	<b>0.35%</b>	<b>\$26,273.88</b>	<b>0.35%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-230D(044)RB / CIRB-230C(045)RB	<b>CO APPROVAL:</b>	Jan. 26, 2022	<b>AGENDA ITEM</b>
<b>Contractor :</b>	K & R BUILDERS, INC.	<b>Contract ID:</b>	210251	<b>32K</b>
		<b>Job Piece No.:</b>	29831(04)	
		<b>Highway No.:</b>	COUNTY ROADS	
<b>Designer:</b>	CARDINAL ENGINEERING	<b>Div. / County.:</b>	06 / HARPER	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROADS (NS-181/NS-195): NS-181, OVER REDOUBT CREEK 2.0 MILES SOUTH OF THE KANSAS STATE LINE. NS-195, OVER SAND CREEK 10.1 MILES SOUTH OF US-64 NEAR SELMAN. PROJECT LENGTH = 0.4164 MILE			
<b>Contract Amount:</b>	\$1,871,092.38	<b>Funds Available:</b>	\$1,925,580.30	<b>Funds Paid(%) :</b> 17%
<b>Change Order</b>	1	<b>Original Time Used:</b>	31%	<b>Revised Time Used:</b> 31%

Change Order No. 1 approves an additional appropriation in the amount of \$54,487.92.

Engineering: This change provides payment for the overrun of the reinforcing steel pay items required to construct the bridge abutments and pier caps as specified due to errors made when calculating the contract amount; and for the overrun of the riprap pay item required to provide permanent erosion control for steep areas of the roadway drainage ditches due to this work being inadvertently omitted from the plans. This change documents the underrun of the steel piling pay items required to accurately reflect the quantities on the General Plan and Elevation plan sheets due to errors made when calculating the contract amount.

**OVERRUN ITEMS**

**\$85,015.92**

Reinforcing Steel	20,029.00 LB	\$1.23 /LB	\$24,635.67
Type I-A Plain Riprap	437.00 TON	\$72.00 /TON	\$31,464.00
Reinforcing Steel	20,333.00 LB	\$1.25 /LB	\$25,416.25
Type I-A Plain Riprap	50.00 TON	\$70.00 /TON	\$3,500.00

**UNDERRUN ITEMS**

**-\$30,528.00**

Piles, Furnished (HP 10 x 42)	-111.00 LF	\$42.00 /LF	-\$4,662.00
Piles, Furnished (HP 12 x 53)	-229.00 LF	\$52.50 /LF	-\$12,022.50
Piles, Driven (HP 10 x 42)	-111.00 LF	\$18.00 /LF	-\$1,998.00
Piles, Driven (HP 12 x 53)	-229.00 LF	\$22.50 /LF	-\$5,152.50
Piles, Furnished (HP 10 x 42)	-29.00 LF	\$39.90 /LF	-\$1,157.10
Piles, Furnished (HP 12 x 53)	-72.00 LF	\$49.00 /LF	-\$3,528.00
Piles, Driven (HP 10 x 42)	-29.00 LF	\$17.10 /LF	-\$495.90
Piles, Driven (HP 12 x 53)	-72.00 LF	\$21.00 /LF	-\$1,512.00

**CHANGE ORDER ACTIONS**

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$54,487.92	2.91%	\$54,487.92	2.91%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$54,487.92</b>	<b>2.91%</b>	<b>\$54,487.92</b>	<b>2.91%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-237C(034)PM	<b>CO APPROVAL:</b>	Jan. 27, 2022	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Contract ID:</b>	210025	<b>32L</b>	
		<b>Job Piece No.:</b>	27945(04)		
		<b>Highway No.:</b>	SH-51		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / KINGFISHER		
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-51: FROM THE US-81 JUNCTION, EXTEND EAST NEAR HENNESSEY. PROJECT LENGTH = 6.984 MILES				
<b>Contract Amount:</b>	\$12,515,005.34	<b>Funds Available:</b>	\$12,530,598.81	<b>Funds Paid(%) :</b>	15%
<b>Change Order</b>	2	<b>Original Time Used:</b>	33%	<b>Revised Time Used:</b>	33%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$15,593.47.

Engineering: This change provides payment for the concrete driveway removal pay item required to complete the project as specified due to this pay item being inadvertently omitted from the plans.

**NEW ITEM**

**\$15,593.47**

Removal of Concrete Driveway	1,006.03 SY	\$15.50 /SY	\$15,593.47
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<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	\$15,593.47	0.12%	\$15,593.47	0.12%	\$15,593.47	0.12%
<b>TOTAL</b>	<b>\$15,593.47</b>	<b>0.12%</b>	<b>\$15,593.47</b>	<b>0.12%</b>	<b>\$15,593.47</b>	<b>0.12%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-241D(063)CI	<b>CO APPROVAL:</b>	Jan. 20, 2022	<b>AGENDA ITEM</b>
<b>Contractor :</b>	COWBOY CONTRACTING, INC. RAYGN D ALEXANDER	<b>Contract ID:</b>	200069	<b>32M</b>
		<b>Job Piece No.:</b>	29267(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	BOATMAN ENGINEERING	<b>Div. / County.:</b>	03 / LINCOLN	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-90): OVER DOSIE CREEK, 2.1 MILES EAST OF THE SH-66 JUNCTION NEAR DAVENPORT. PROJECT LENGTH = 0.391 MILE			
<b>Contract Amount:</b>	\$840,777.04	<b>Funds Available:</b>	\$863,959.64	<b>Funds Paid(%) :</b> 94%
<b>Change Order</b>	3	<b>Original Time Used:</b>	107%	<b>Revised Time Used:</b> 107%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$6,000.00.

Site Requirement: This change provides payment for the additional mobilization required for the contractor to install rub rail on the guardrail.

**NEW ITEM**

**\$6,000.00**

Mobilization (Additional) 1.00 LS \$6,000.00 /LS \$6,000.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$17,182.60	2.04%	\$17,182.60	2.04%	\$17,182.60	2.04%
3	\$6,000.00	0.71%	\$6,000.00	0.71%	\$6,000.00	0.71%
<b>TOTAL</b>	<b>\$23,182.60</b>	<b>2.76%</b>	<b>\$23,182.60</b>	<b>2.76%</b>	<b>\$23,182.60</b>	<b>2.76%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-3500-(081)PM	<b>CO APPROVAL:</b>	Feb. 08, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190363	<b>32N</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>	\$31,892,943.80	<b>Funds Paid(%) :</b> 7%
<b>Change Order</b>	3	<b>Original Time Used:</b>	15%	<b>Revised Time Used:</b> 15%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$15,645.28.

Site Requirement: This change provides payment for the additional work required to anchor the portable longitudinal barrier wall to the bridge deck due to the travel lanes being narrow while both directions of travel are head to head on the southbound bridge during the first phase of construction.

**NEW ITEM**

**\$15,645.28**

Construction Miscellaneous (Barrier Wall Anchoring) 1.00 LS \$15,645.28 /LS \$15,645.28

<b>CHANGE ORDER ACTIONS</b>						
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%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$15,645.28	0.05%	\$15,645.28	0.05%	\$15,645.28	0.05%
<b>TOTAL</b>	<b>-\$45,181.60</b>	<b>-0.14%</b>	<b>\$15,645.28</b>	<b>0.05%</b>	<b>\$15,645.28</b>	<b>0.05%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-244C(076)CI		<b>CO APPROVAL:</b>	Jan. 27, 2022	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210140	<b>320</b>
<b>Contractor :</b>	TREAS CONSTRUCTION INC		<b>Job Piece No.:</b>	33483(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CEC		<b>Div. / County.:</b>	03 / MCCLAIN	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NW 180TH STREET/EW-141): FROM THE SH-59 JUNCTION, EXTEND WEST NEAR CRINER. PROJECT LENGTH = 2.277 MILES				
<b>Contract Amount:</b>	\$5,018,860.29	<b>Funds Available:</b>	\$5,038,735.62	<b>Funds Paid(%) :</b>	13%
<b>Change Order</b>	3	<b>Original Time Used:</b>	35%	<b>Revised Time Used:</b>	33%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$300.12.

**Site Requirement:** This change provides payment for the utilization of steel pipe and prefabricated end sections required to combine Structure No. 29 and 30 into one due to fire proofing requirements necessitating the use of end sections and there not being enough space to construct two end sections on each side.

<b>NEW ITEMS</b>	<b>\$5,008.00</b>
21" x 15" Corr. Galv. Steel Pipe Arch	68.00 LF      \$65.00 /LF      \$4,420.00
21" x 15" Prefab. Culvert End Sec., Arch	2.00 EA      \$294.00 /EA      \$588.00
<b>UNDERRUN ITEM</b>	<b>-\$4,707.88</b>
12" Corrugated Polypropylene Pipe	-148.00 LF      \$31.81 /LF      -\$4,707.88

<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	\$19,575.21	0.39%	\$19,575.21	0.39%	\$19,575.21	0.39%
3	\$300.12	0.01%	\$300.12	0.01%	\$300.12	0.01%
<b>TOTAL</b>	<b>\$19,875.33</b>	<b>0.40%</b>	<b>\$19,875.33</b>	<b>0.40%</b>	<b>\$19,875.33</b>	<b>0.40%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-022N(102)SS / NHPP-022N(225)PM		<b>CO APPROVAL:</b>	Jan. 25, 2022	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210142	
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	18859(04)	<b>32P</b>
			<b>Highway No.:</b>	US-70	
<b>Designer:</b>	MACARTHUR ASSOCIATED GROUP		<b>Div. / County.:</b>	02 / MCCURTAIN	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-70: FROM 0.3 MILES WEST OF THE SH-98 JUNCTION, EXTEND WEST NEAR VALIANT. PROJECT LENGTH = 4.548 MILES				
<b>Contract Amount:</b>	\$23,248,537.02	<b>Funds Available:</b>	\$23,262,936.27	<b>Funds Paid(%) :</b>	5%
<b>Change Order</b>	2	<b>Original Time Used:</b>	12%	<b>Revised Time Used:</b>	12%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$7,200.00.

Site Requirement: This change provides payment for the channelizer cones pay item required to provide direction to the traveling public through the project in lieu of drums as specified due to concerns with the limited lateral clearance.

<b>NEW ITEM</b>			<b>\$11,400.00</b>
Channelizer Cones	30,000.00 SD	\$0.38 /SD	\$11,400.00
<b>UNDERRUN ITEM</b>			<b>-\$4,200.00</b>
Drums	-28,000.00 SD	\$0.15 /SD	-\$4,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,199.25	0.03%	\$7,199.25	0.03%	\$7,199.25	0.03%
2	\$7,200.00	0.03%	\$7,200.00	0.03%	\$7,200.00	0.03%
<b>TOTAL</b>	<b>\$14,399.25</b>	<b>0.06%</b>	<b>\$14,399.25</b>	<b>0.06%</b>	<b>\$14,399.25</b>	<b>0.06%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-254C(051)RB	<b>CO APPROVAL:</b>	Jan. 25, 2022	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.	<b>Contract ID:</b>	210199	<b>32Q</b>	
		<b>Job Piece No.:</b>	30087(04)		
		<b>Highway No.:</b>	COUNTY ROAD		
<b>Designer:</b>	CED #4	<b>Div. / County.:</b>	03 / OKFUSKEE		
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (CLEARVIEW ROAD): FROM 2.0 MILES SOUTH OF I-40, EXTEND SOUTHEAST THEN EAST IN CLEARVIEW. PROJECT LENGTH = 4.042 MILES				
<b>Contract Amount:</b>	\$5,566,997.75	<b>Funds Available:</b>	\$5,605,779.92	<b>Funds Paid(%) :</b>	12%
<b>Change Order</b>	1	<b>Original Time Used:</b>	19%	<b>Revised Time Used:</b>	19%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$38,782.17.

Site Requirement: This change provides payment for the additional work required to remove and replace Structure No. 26 in lieu of extending as specified due to the condition of the existing barrel being too deteriorated to effectively extend. This change extends the contract time fourteen days to complete this additional work.

<b>NEW ITEM</b>			<b>\$8,500.00</b>
Removal of Existing Structures	1.00 EA	\$8,500.00 /EA	\$8,500.00
<b>OVERRUN ITEMS</b>			<b>\$30,282.17</b>
Structural Excavation Unclassified	9.10 CY	\$44.10 /CY	\$401.31
Class AA Concrete	28.45 CY	\$753.00 /CY	\$21,422.85
Reinforcing Steel	4,975.30 LB	\$1.70 /LB	\$8,458.01

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$38,782.17	0.70%	\$38,782.17	0.70%	\$8,500.00	0.15%
<b>TOTAL</b>	<b>\$38,782.17</b>	<b>0.70%</b>	<b>\$38,782.17</b>	<b>0.70%</b>	<b>\$8,500.00</b>	<b>0.15%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	SBR-4000(124)SB	<b>CO APPROVAL:</b>	Feb. 11, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210215	<b>32R</b>
<b>Contractor :</b>	K & R BUILDERS, INC.	<b>Job Piece No.:</b>	34233(04)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	FREESE & NICOLES, INC.	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	BRIDGE REHABILITATION CITY STREET (ROCKWELL AVENUE): OVER I-40, 2.0 MILES EAST OF THE CANADIAN COUNTY LINE IN OKLAHOMA CITY. PROJECT LENGTH = 0.115 MILE			
<b>Contract Amount:</b>	\$1,289,463.49	<b>Funds Available:</b>	\$1,308,363.49	<b>Funds Paid(%) :</b> 7%
<b>Change Order</b>	3	<b>Original Time Used:</b>	6%	<b>Revised Time Used:</b> 6%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$8,550.00.

Site Requirement: This change provides payment for the portable longitudinal barrier wall pay items required to ensure the safety of the traveling public and the contractor personnel during construction due to the high traffic volumes and speed.

**NEW ITEMS**

**\$8,550.00**

Deliver Portable Longitudinal Barrier	225.00 LF	\$32.00 /LF	\$7,200.00
Relocation of Port. Longitudinal Barrier	225.00 LF	\$6.00 /LF	\$1,350.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$10,350.00	0.80%	\$10,350.00	0.80%	\$0.00	0.00%
3	\$8,550.00	0.66%	\$8,550.00	0.66%	\$8,550.00	0.66%
<b>TOTAL</b>	<b>\$18,900.00</b>	<b>1.47%</b>	<b>\$18,900.00</b>	<b>1.47%</b>	<b>\$8,550.00</b>	<b>0.66%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	SSP-262C(063)PM	<b>CO APPROVAL:</b>	Jan. 25, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210120	<b>32S</b>
<b>Contractor :</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>Job Piece No.:</b>	22973(19)	
		<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / PONTOTOC	
<b>Description:</b>	BRIDGE WATERPROOF SEAL US-62/SH-9/SH-56/SH-84/SH-99/SH-99A: AT MULTIPLE LOCATIONS IN DIVISION III. PROJECT LENGTH = 0.00 MILES			
<b>Contract Amount:</b>	\$94,395.20	<b>Funds Available:</b>	\$97,751.68	<b>Funds Paid(%) :</b> 94%
<b>Change Order</b>	2	<b>Original Time Used:</b>	78%	<b>Revised Time Used:</b> 78%

Change Order No. 2 approves an additional appropriation in the amount of \$956.48.

Site Requirement: This change provides payment for the final estimate due to the overrun of the multi-polymer traffic stripe pay item. Additional quantities of this item were required to provide adequate permanent delineation throughout these projects 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 ITEM</b>	<b>\$2,144.00</b>
Traffic Stripe (Multi-Poly.)(6" Wide)	1,072.00 LF      \$2.00 /LF      \$2,144.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,400.00	2.54%	\$2,400.00	2.54%	\$2,400.00	2.54%
2	\$956.48	1.01%	\$956.48	1.01%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$3,356.48</b>	<b>3.56%</b>	<b>\$3,356.48</b>	<b>3.56%</b>	<b>\$2,400.00</b>	<b>2.54%</b>



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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-264C(075)RB	<b>CO APPROVAL:</b>	Feb. 10, 2022	<b>AGENDA ITEM</b>
<b>Contractor :</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>Contract ID:</b>	210155	<b>32T</b>
		<b>Job Piece No.:</b>	32362(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	02 / PUSHMATAHA	
<b>Description:</b>	BRIDGE REHABILITATION COUNTY ROAD (JUMBO ROAD): OVER CLEAR CREEK, 2.6 MILES AND 3.2 MILES SOUTH OF THE INDIAN NATION TURNPIKE NEAR DAISY. PROJECT LENGTH = 0.030 MILES			
<b>Contract Amount:</b>	\$232,649.80	<b>Funds Available:</b>	\$238,794.94	<b>Funds Paid(%) :</b> 87%
<b>Change Order</b>	1	<b>Original Time Used:</b>	87%	<b>Revised Time Used:</b> 87%

Change Order No. 1 approves an additional appropriation in the amount of \$6,145.14.

Site Requirement: This change provides payment for the overrun of the overlay removal pay items required to ensure a smooth transition between the roadway and the bridges; and for the overrun of the expansion device pay items required to replace all of the existing bridge joints due to being more deteriorated than expected.

<b>OVERRUN ITEMS</b>				<b>\$6,145.14</b>
Expansion Device (Bridge A)	44.00 LF	\$35.00 /LF		\$1,540.00
Removing Existing Overlay (Bridge A)	56.78 SY	\$13.00 /SY		\$738.14
Expansion Device (Bridge B)	44.00 LF	\$35.00 /LF		\$1,540.00
Removing Existing Overlay (Bridge B)	179.00 SY	\$13.00 /SY		\$2,327.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,145.14	2.64%	\$6,145.14	2.64%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$6,145.14</b>	<b>2.64%</b>	<b>\$6,145.14</b>	<b>2.64%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-266D(061)RB	<b>CO APPROVAL:</b>	Jan. 25, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200030	<b>32U</b>
<b>Contractor :</b>	CONCRETE SERVICES CORPORATION	<b>Job Piece No.:</b>	29400(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	NEO DESIGNS, LLC.	<b>Div. / County.:</b>	08 / ROGERS	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (E0590): OVER SH-88 AND THE UNION PACIFIC RAILROAD, 9.8 MILES WEST OF THE US-69 JUNCTION NEAR INOLA. PROJECT LENGTH = 0.380 MILE			
<b>Contract Amount:</b>	\$2,826,236.44	<b>Funds Available:</b>	\$2,826,318.94	<b>Funds Paid(%) :</b> 25%
<b>Change Order</b>	1	<b>Original Time Used:</b>	46%	<b>Revised Time Used:</b> 46%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$82.50.

Engineering: This change provides payment for the utilization of barbed wire fencing required to replace a landowners existing fence in lieu of woven wire fencing as specified due to a request by the landowner to match the existing fence.

<b>NEW ITEM</b>	<b>\$7,695.00</b>
Fence-Style SWF (5 Barbed Wire)	1,026.00 LF      \$7.50 /LF      \$7,695.00
<b>UNDERRUN ITEM</b>	<b>-\$7,612.50</b>
Fence-Style WWF	-1,015.00 LF      \$7.50 /LF      -\$7,612.50

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$82.50	0.00%	\$82.50	0.00%	\$82.50	0.00%
<b>TOTAL</b>	<b>\$82.50</b>	<b>0.00%</b>	<b>\$82.50</b>	<b>0.00%</b>	<b>\$82.50</b>	<b>0.00%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	SBR-9595(004)SB	<b>CO APPROVAL:</b>	Feb. 09, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200356	<b>32V</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.	<b>Job Piece No.:</b>	29595(04)	
		<b>Highway No.:</b>	SH-3E	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	BRIDGE REHABILITATION SH-3E: OVER LITTLE RIVER, 1.5 MILES SOUTH OF THE SH-59 JUNCTION NEAR BOWLEGS. PROJECT LENGTH = 0.218 MILE			
<b>Contract Amount:</b>	\$2,192,308.74	<b>Funds Available:</b>	\$2,219,225.98	<b>Funds Paid(%) :</b> 78%
<b>Change Order</b>	5	<b>Original Time Used:</b>	97%	<b>Revised Time Used:</b> 95%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$5,170.00.

Site Requirement: This change provides payment for the additional work required to remove and replace a newly installed guardrail end treatment due to being damaged by an unknown vehicle prior to completion of the project.

<b>NEW ITEM</b>	<b>\$5,170.00</b>
Construction Miscellaneous (Remove & Replace GET)	1.00 LS      \$5,170.00 /LS      \$5,170.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$14,355.24	0.65%	\$14,355.24	0.65%	\$5,000.00	0.23%
4	\$7,392.00	0.34%	\$7,392.00	0.34%	\$7,392.00	0.34%
5	\$5,170.00	0.24%	\$5,170.00	0.24%	\$5,170.00	0.24%
<b>TOTAL</b>	<b>\$26,917.24</b>	<b>1.23%</b>	<b>\$26,917.24</b>	<b>1.23%</b>	<b>\$17,562.00</b>	<b>0.80%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-CRRS(019)PM	<b>CO APPROVAL:</b>	Feb. 01, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210156	<b>32W</b>
<b>Contractor :</b>	ROSSCON, LLC	<b>Job Piece No.:</b>	31827(04)	
		<b>Highway No.:</b>	SH-56	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	RESURFACE (ASPHALT) SH-56: FROM 0.8 MILES SOUTH OF THE SH-99A JUNCTION, EXTEND NORTH IN CROMWELL. PROJECT LENGTH = 4.990 MILES			
<b>Contract Amount:</b>	\$1,225,445.49	<b>Funds Available:</b>	\$1,245,515.18	<b>Funds Paid(%) :</b> 94%
<b>Change Order</b>	1	<b>Original Time Used:</b>	47%	<b>Revised Time Used:</b> 47%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$20,069.69.

Site Requirement: This change provides payment for the pavement smoothness incentive earned by the contractor for exceptionally smooth asphalt pavement as provided for in the contract; for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract; and for the multi-polymer traffic striping pay items required to stripe the project as specified due to this work being inadvertently omitted from the plans. This change documents the underrun of the 8-inch traffic striping pay item due to a 12-inch stripe being required when the speed limit is greater than 45mph. This change extends the fixed completion date ten days from October 31, 2021 to November 10, 2021 due to delays caused by the asphalt supplier.

**NEW ITEMS**

			<b>\$20,185.97</b>
Pavement / Bridge Smoothness Adjustment	12,288.97 EA	\$1.00 /EA	\$12,288.97
Traffic Stripe (Multi-Poly.)(Arrows)	6.00 EA	\$170.50 /EA	\$1,023.00
Traffic Stripe (Multi-Poly.)(Symbols)	8.00 EA	\$220.00 /EA	\$1,760.00
Traffic Stripe (Multi-Poly)(12" Wide)	465.00 LF	\$2.64 /LF	\$1,227.60
Asphalt Binder Price Adjustment	1.00 LS	\$3,886.40 /LS	\$3,886.40

**UNDERRUN ITEM**

			<b>-\$116.28</b>
Traffic Stripe (Multi-Poly.)(8" Wide)	-68.00 LF	\$1.71 /LF	-\$116.28

**CHANGE ORDER ACTIONS**

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,069.69	1.64%	\$20,069.69	1.64%	\$20,069.69	1.64%
<b>TOTAL</b>	<b>\$20,069.69</b>	<b>1.64%</b>	<b>\$20,069.69</b>	<b>1.64%</b>	<b>\$20,069.69</b>	<b>1.64%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-269C(054)PM	<b>CO APPROVAL:</b>	Jan. 24, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190165	<b>32X</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>	\$12,315,911.15	<b>Funds Paid(%) :</b> 92%
<b>Change Order</b>	4	<b>Original Time Used:</b>	109%	<b>Revised Time Used:</b> 109%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$12,348.75.

Engineering: This change provides payment for the additional work required for the contractor to design and utilize sheet piling to construct Structure No. 21 due to a pay item for this work being inadvertently omitted from the plans. This change extends the contract time forty days (thirty-eight days due to delays caused by the sheet piling, and two days due to a utility conflict.)

**NEW ITEM**

**\$12,348.75**

Construction Miscellaneous (Sheet Piling) 1.00 LS \$12,348.75 /LS \$12,348.75

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$3,203.55	-0.03%	\$0.00	0.00%	\$0.00	0.00%
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%
4	\$12,348.75	0.10%	\$12,348.75	0.10%	\$12,348.75	0.10%
<b>TOTAL</b>	<b>\$64,916.90</b>	<b>0.53%</b>	<b>\$68,120.45</b>	<b>0.56%</b>	<b>\$68,120.45</b>	<b>0.56%</b>

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

### March 07, 2022 Commission Meeting

<b>Project Number:</b>	TAP-270E(040)TP / STP-270C(036)AD	<b>CO APPROVAL:</b>	Jan. 26, 2022	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	RUDY CONSTRUCTION CO.	<b>Contract ID:</b>	210197	<b>32Y</b>	
		<b>Job Piece No.:</b>	32998(04)		
		<b>Highway No.:</b>	CITY STREETS		
<b>Designer:</b>	BAUGHMAN COMPANY P.A.	<b>Div. / County.:</b>	06 / TEXAS		
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (STREETSCAPE) CITY STREETS (MAIN STREET/2ND STREET (SH-95): MAIN STREET, FROM 3RD STREET EXTEND EAST. 2ND STREET (SH-95), FROM UNION PACIFIC RAILROAD, EXTEND NORTH. PROJECT LENGTH = 0.313 MILE				
<b>Contract Amount:</b>	\$1,783,812.00	<b>Funds Available:</b>	\$1,783,812.00	<b>Funds Paid(%) :</b>	54%
<b>Change Order</b>	1	<b>Original Time Used:</b>	53%	<b>Revised Time Used:</b>	53%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$2,105.00.

Site Requirement: This change reclassifies unit price for the fire hydrant and assembly pay item required to reuse the existing fire hydrant in lieu of replacement due to the existing fire hydrant being very recently installed and in excellent condition.

<b>NEW ITEM</b>		<b>\$6,395.00</b>
Fire Hydrant and Assembly (Reclassified)	1.00 LS	\$6,395.00 /LS
		\$6,395.00
<b>UNDERRUN ITEM</b>		<b>-\$8,500.00</b>
Fire Hydrant and Assembly	-1.00 LS	\$8,500.00 /LS
		-\$8,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$2,105.00	-0.12%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$2,105.00</b>	<b>-0.12%</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)

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-272F(270)PM	<b>CO APPROVAL:</b>	Feb. 11, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200333	<b>32Z</b>
<b>Contractor :</b>	ACTION SAFETY SUPPLY CO., LLC	<b>Job Piece No.:</b>	33818(04)	
		<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	GARVER ENGINEERING	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	SAFETY IMPROVEMENT (SIGNING) I-44/I-244/US-412: AT MULTIPLE LOCATIONS IN TULSA AND SAND SPRINGS. PROJECT LENGTH = 5.698 MILES			
<b>Contract Amount:</b>	\$5,332,852.40	<b>Funds Available:</b>	\$5,380,016.60	<b>Funds Paid(%) :</b> 86%
<b>Change Order</b>	4	<b>Original Time Used:</b>	130%	<b>Revised Time Used:</b> 95%

Change Order No. 4 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$80,601.64.

Scope: This change documents the underrun of the impact attenuation replacement pay item due to this work no longer being necessary due to the existing attenuators not needing to be replaced as planned. This change provides for the restocking fee required to return materials associated with the sand barrel impact attenuators that are no longer needed.

<b>NEW ITEM</b>			<b>\$14,493.36</b>
Construction Miscellaneous (Restocking Fee) (Sand Barrels)	1.00 LS	\$14,493.36 /LS	\$14,493.36
<b>UNDERRUN ITEM</b>			<b>-\$95,095.00</b>
Replacement Impact Attenuation	-247.00 EA	\$385.00 /EA	-\$95,095.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$47,164.20	0.88%	\$47,164.20	0.88%	\$47,164.20	0.88%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$80,601.64	-1.51%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$33,437.44</b>	<b>-0.63%</b>	<b>\$47,164.20</b>	<b>0.88%</b>	<b>\$47,164.20</b>	<b>0.88%</b>

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

### MARCH 07, 2022 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
33A	BECKHAM	NHPP-205N(086)PM	<input type="checkbox"/>	200050	2790004	010	\$19,576.26
33B	CADDO	SSP-008B(316)PM / STP-208B(091)PM	<input type="checkbox"/>	200273	1257108	003	\$348,295.17
33C	CANADIAN	SBR-011N(104)SB	<input type="checkbox"/>	200306	3276204	005	\$20,453.76
33D	CHOCTAW	STP-112D(078)CI	<input type="checkbox"/>	180260	2482104	005	-\$12,485.16
33E	CLEVELAND	STP-214B(104)AG	<input type="checkbox"/>	200346	3150604	006	\$24,152.39
33F	CRAIG	STP-218B(096)3P	<input type="checkbox"/>	210104	3336904	001	\$221,210.00
33G	JEFFERSON	STP-234B(014)SS	<input type="checkbox"/>	170123	2797704	008	\$10,910.83
33H	JOHNSTON	SBR-235C(017)SB	<input type="checkbox"/>	160287	2960304	007	\$6,547.96
33I	MCINTOSH	NHPPI-4000-(066)PM	<input type="checkbox"/>	190016	2795804	004	\$8,674.66
33J	MUSKOGEE	SSP-251C(116)PM / SBR-4000(107)SB	<input type="checkbox"/>	210113	3344004	006	\$40,804.70
33K	NOBLE	STP-252F(070)PM	<input type="checkbox"/>	200205	2423910	002	\$74,834.19
33L	OKFUSKEE	STP-254C(050)3P	<input type="checkbox"/>	210116	3334204	001	\$85,730.31
33M	OKLAHOMA	NHPPI-3500-(066)FP	<input type="checkbox"/>	180139	2789704	023	\$4,530.01
33N	OKMULGEE	ACSTP-156C(136)SS	<input type="checkbox"/>	160255	2436904	008	\$60,000.00
33O	OTTAWA	STP-258C(065)PM	<input type="checkbox"/>	200022	2701604	004	\$1,760.00
33P	PITTSBURG	NHPP-261N(084)PM	<input type="checkbox"/>	200291	1499909	006	\$125,000.00
33Q	PITTSBURG	NHPP-261N(084)PM	<input type="checkbox"/>	200291	1499909	007	\$50,521.04
33R	PITTSBURG	NHPP-261N(084)PM	<input type="checkbox"/>	200291	1499909	008	\$29,596.60
33S	PITTSBURG	STP-261B(103)PM	<input type="checkbox"/>	210061	2924604	003	\$240,813.49
33T	ROGERS	STP-266N(094)PM	<input type="checkbox"/>	210067	3422204	004	\$25,500.00
33U	SEMINOLE	STP-167B(122)PM	<input type="checkbox"/>	180304	2100607	009	\$27,252.88
33V	TULSA	NHPP-272N(204)SS	<input type="checkbox"/>	170243	2701504	008	\$8,235.89
33W	TULSA	TAP-272D(280)IG	<input type="checkbox"/>	190333	3162004	002	\$57,101.74
33X	TULSA	NHPPI-4400(054)PM / NHPPI-4400(077)PM	<input type="checkbox"/>	200270	3378804	005	-\$494,082.54
33Y	WASHITA	NHPPI-4000(084)PM	<input type="checkbox"/>	200358	2793505	003	\$41,675.01
33Z	WOODWARD	NHPP-017N(206)PM / NHPP-017N(256)PM	<input type="checkbox"/>	190379	1745754	005	\$8,400.00



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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-205N(086)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200050	<b>33A</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>	\$5,227,732.92	<b>Funds Paid(%) :</b>	91%
<b>Change Order</b>	10	<b>Original Time Used:</b>	136%	<b>Revised Time Used:</b>	112%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$19,576.26.

Site Requirement: This change provides payment for the overrun of the asphalt base course pay item required to complete the project as specified due to more patching being necessary than expected. This change imposes a unit price reduction for the asphalt base course pay item due to the significant overrun of this major item of work.

<b>NEW ITEM</b>	<b>\$19,313.10</b>
Superpave, Type S3 (PG 64-22 OK) (Unit Price Reduction)	183.48 TON      \$105.26 /TON      \$19,313.10

<b>OVERRUN ITEM</b>	<b>\$263.16</b>
Superpave, Type S3 (PG 64-22 OK)	2.25 TON      \$116.96 /TON      \$263.16

<b>CHANGE ORDER ACTIONS</b>						
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%
8	\$124,930.94	2.64%	\$124,930.94	2.64%	\$0.00	0.00%
9	\$8,470.00	0.18%	\$8,470.00	0.18%	\$8,470.00	0.18%
10	\$19,576.26	0.41%	\$19,576.26	0.41%	\$19,576.26	0.41%
<b>TOTAL</b>	<b>\$518,166.87</b>	<b>10.96%</b>	<b>\$518,166.87</b>	<b>10.96%</b>	<b>\$240,539.02</b>	<b>5.09%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	SSP-008B(316)PM / STP-208B(091)PM				<b>AGENDA ITEM</b>
<b>Contractor :</b>	OVERLAND CORPORATION		<b>Contract ID:</b>	200273	<b>33B</b>
			<b>Job Piece No.:</b>	12571(08)	
			<b>Highway No.:</b>	US-62	
<b>Designer:</b>	CHIANG, PATEL & YERBY, INC.		<b>Div. / County.:</b>	07 / CADDO	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE US-62: FROM THE SH-19 JUNCTION, EXTEND NORTH IN APACHE. PROJECT LENGTH = 6.518 MILES				
<b>Contract Amount:</b>	\$16,187,405.23	<b>Funds Available:</b>	\$16,196,458.55	<b>Funds Paid(%) :</b>	80%
<b>Change Order</b>	3	<b>Original Time Used:</b>	89%	<b>Revised Time Used:</b>	89%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$348,295.17.

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

**NEW ITEMS**

**\$348,295.17**

Fuel Price Adjustment	1.00 LS	\$43,992.63 /LS	\$43,992.63
Asphalt Binder Price Adjustment	1.00 LS	\$304,302.54 /LS	\$304,302.54

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,053.32	0.06%	\$9,053.32	0.06%	\$9,053.32	0.06%
3	\$348,295.17	2.15%	\$348,295.17	2.15%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$357,348.49</b>	<b>2.21%</b>	<b>\$357,348.49</b>	<b>2.21%</b>	<b>\$9,053.32</b>	<b>0.06%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	SBR-011N(104)SB	<b>Contract ID:</b>	200306	<b>AGENDA ITEM</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.	<b>Job Piece No.:</b>	32762(04)	<b>33C</b>
		<b>Highway No.:</b>	US-81	
<b>Designer:</b>	FREESE & NICHOLS, INC.	<b>Div. / County.:</b>	04 / CANADIAN	
<b>Description:</b>	BRIDGE REHABILITATION US-81: OVER NORTH CANADIAN RIVER, 2.1 MILES NORTH OF THE SH-66 JUNCTION NEAR EL RENO. PROJECT LENGTH = 0.194 MILE			
<b>Contract Amount:</b>	\$2,698,903.08	<b>Funds Available:</b>	\$2,801,747.42	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	5	<b>Original Time Used:</b>	96%	<b>Revised Time Used:</b> 95%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$20,453.76.

Site Requirement: This change provides payment for the overrun of the warning lights pay item required to provide adequate direction to the traveling public during construction of this project due to an underestimation of the contract amount.

**OVERRUN ITEM**

**\$20,453.76**

Warning Lights (Type A)

7,632.00 SD

\$2.68 /SD

\$20,453.76

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,884.88	0.77%	\$20,884.88	0.77%	\$0.00	0.00%
2	\$37,560.60	1.39%	\$37,560.60	1.39%	\$37,560.60	1.39%
3	\$14,598.86	0.54%	\$14,598.86	0.54%	\$0.00	0.00%
4	\$29,800.00	1.10%	\$29,800.00	1.10%	\$0.00	0.00%
5	\$20,453.76	0.76%	\$20,453.76	0.76%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$123,298.10</b>	<b>4.57%</b>	<b>\$123,298.10</b>	<b>4.57%</b>	<b>\$37,560.60</b>	<b>1.39%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-112D(078)CI				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180260	<b>33D</b>
<b>Contractor :</b>	H & H BRIDGE COMPANY		<b>Job Piece No.:</b>	24821(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	GUY ENGINEERING SERVICES, INC.		<b>Div. / County.:</b>	02 / CHOCTAW	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS-4050): OVER MUDDY BOGGY CREEK, 4.7 MILES AND 5.0 MILES NORTH OF US-70 NEAR BOSWELL. PROJECT LENGTH = 1.215 MILES				
<b>Contract Amount:</b>	\$5,366,503.67	<b>Funds Available:</b>	\$5,765,966.61	<b>Funds Paid(%) :</b>	91%
<b>Change Order</b>	5	<b>Original Time Used:</b>	215%	<b>Revised Time Used:</b>	148%

Request approval of Change Order No. 5 for a supplemental agreement resulting in an underrun to the contract in the amount of \$12,485.16.

Site Requirement: This change provides for the utilization of the seeding pay item required to provide adequate permanent erosion control in lieu of sodding as specified due to some areas being too steep to safely place the sod.

<b>NEW ITEM</b>	<b>\$49,685.76</b>
Seeding Method A	2.63 AC      \$18,913.50 /AC      \$49,685.76
<b>UNDERRUN ITEM</b>	<b>-\$62,170.92</b>
Solid Slab Sodding	-12,713.89 SY      \$4.89 /SY      -\$62,170.92

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$33,646.94	0.63%	\$33,646.94	0.63%	\$33,646.94	0.63%
2	\$283,766.00	5.29%	\$283,766.00	5.29%	\$283,766.00	5.29%
3	\$82,050.00	1.53%	\$82,050.00	1.53%	\$27,050.00	0.50%
5	-\$12,485.16	-0.23%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$386,977.78</b>	<b>7.21%</b>	<b>\$399,462.94</b>	<b>7.44%</b>	<b>\$344,462.94</b>	<b>6.42%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-214B(104)AG				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200346	<b>33E</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>	\$5,088,713.90	<b>Funds Paid(%) :</b>	87%
<b>Change Order</b>	6	<b>Original Time Used:</b>	85%	<b>Revised Time Used:</b>	79%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$24,152.39.

Site Requirement: This change provides payment for the overrun of several pay items required to replace additional extents of the existing pavement at the intersection of Rambling Oaks Drive and Robinson Street due to this work being necessary to provide a smooth connection with the new pavement.

**OVERRUN ITEMS**

**\$24,152.38**

Stabilized Subgrade	160.63 SY	\$9.15 /SY	\$1,469.76
Prime Coat	59.46 GAL	\$6.00 /GAL	\$356.76
Superpave, Type S3 (PG 64-22 OK)	43.98 TON	\$95.00 /TON	\$4,178.10
Dowel Jointed P. C. Concrete Pavement (Placement)	199.91 SY	\$38.00 /SY	\$7,596.58
P. C. Concrete for Pavement	49.90 CY	\$152.00 /CY	\$7,584.80
Concrete Curb (8" Barrier-Integral)	26.00 LF	\$12.65 /LF	\$328.90
Removal of Curb and Gutter	26.00 LF	\$6.10 /LF	\$158.60
Removal of Concrete Pavement	199.91 SY	\$12.40 /SY	\$2,478.88

**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%
5	\$51,945.05	1.03%	\$51,945.05	1.03%	\$0.00	0.00%
6	\$24,152.39	0.48%	\$24,152.39	0.48%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$86,998.67</b>	<b>1.73%</b>	<b>\$86,998.67</b>	<b>1.73%</b>	<b>\$10,901.23</b>	<b>0.22%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-218B(096)3P				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210104	<b>33F</b>	
<b>Contractor :</b>	ROSSCON, LLC		<b>Job Piece No.:</b>		
			<b>Highway No.:</b>	US-59	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / CRAIG	
<b>Description:</b>	RESURFACE (ASPHALT) US-59: FROM 1.3 MILES NORTH OF THE SH-10 JUNCTION, EXTEND NORTH NEAR WELCH. PROJECT LENGTH = 7.610 MILES				
<b>Contract Amount:</b>	\$1,523,440.41	<b>Funds Available:</b>	\$1,523,440.41	<b>Funds Paid(%) :</b>	0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b>	0%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$221,210.00.

Engineering: This change provides payment for the overrun of the asphalt surfacing, tack coat, and cold milling pay items required to complete the project as specified due to the plans inadvertently omitting the shoulders in the calculations for these pay items. This change extends the contract time three days due to these overruns.

<b>OVERRUN ITEMS</b>	<b>\$221,210.00</b>
Cold Milling Pavement	19,800.00 SY      \$1.30 /SY      \$25,740.00
Tack Coat	1,485.00 GAL      \$2.00 /GAL      \$2,970.00
Superpave, Type S4 (PG 70-28 OK)	2,200.00 TON      \$87.50 /TON      \$192,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$221,210.00	14.52%	\$221,210.00	14.52%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$221,210.00</b>	<b>14.52%</b>	<b>\$221,210.00</b>	<b>14.52%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-234B(014)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	170123	<b>33G</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.		<b>Job Piece No.:</b>	27977(04)	
			<b>Highway No.:</b>	SH-79	
<b>Designer:</b>	TETRA TECH		<b>Div. / County.:</b>	07 / JEFFERSON	
<b>Description:</b>	BRIDGE AND APPROACHES SH-79: OVER THE RED RIVER, 0.5 MILE NORTH OF THE TEXAS STATE LINE. PROJECT LENGTH = 1.189 MILES.				
<b>Contract Amount:</b>	\$11,164,064.48	<b>Funds Available:</b>	\$11,297,183.25	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	8	<b>Original Time Used:</b>	103%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$10,910.83.

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

**NEW ITEM**

**\$10,910.83**

Asphalt Binder Price Adjustment	1.00 LS	\$10,910.83 /LS	\$10,910.83
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,725.00	0.07%	\$7,725.00	0.07%	\$7,725.00	0.07%
2	-\$10,169.12	-0.09%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$62,208.17	0.56%	\$62,208.17	0.56%	\$0.00	0.00%
6	\$63,185.60	0.57%	\$63,185.60	0.57%	\$0.00	0.00%
7	-\$78,935.60	-0.71%	\$0.00	0.00%	\$0.00	0.00%
8	\$10,910.83	0.10%	\$10,910.83	0.10%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$54,924.88</b>	<b>0.49%</b>	<b>\$144,029.60</b>	<b>1.29%</b>	<b>\$7,725.00</b>	<b>0.07%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	SBR-235C(017)SB				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	160287	<b>33H</b>
<b>Contractor :</b>	C3 CONSTRUCTION, INC.		<b>Job Piece No.:</b>	29603(04)	
			<b>Highway No.:</b>	SH-1	
<b>Designer:</b>	CHIANG, PATEL & YERBY, INC.		<b>Div. / County.:</b>	03 / JOHNSTON	
<b>Description:</b>	BRIDGE REHABILITATION SH-1: OVER WASHITA RIVER AND OVERFLOW, 4.18 MILES AND 4.44 MILES NORTH OF THE MARSHALL COUNTY LINE. PROJECT LENGTH = 0.511 MILE.				
<b>Contract Amount:</b>	\$2,483,537.37	<b>Funds Available:</b>	\$2,721,997.82	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	7	<b>Original Time Used:</b>	181%	<b>Revised Time Used:</b>	106%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$6,547.96.

Site Requirement: This change provides payment for the final estimate due to the overrun of the repair bridge item pay item. Additional quantities of this item were required to repair the ends of the existing steel beams due to discovering during construction that they were more deteriorated than expected.

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

**OVERRUN ITEM**

**\$27,650.40**

Repair Bridge Item (Type B)

20.00 EA

\$1,382.52 /EA

\$27,650.40

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$49,999.52	2.01%	\$49,999.52	2.01%	\$49,999.52	2.01%
2	\$7,828.40	0.32%	\$7,828.40	0.32%	\$7,828.40	0.32%
3	\$17,093.37	0.69%	\$17,093.37	0.69%	\$14,861.37	0.60%
4	\$99,849.45	4.02%	\$99,849.45	4.02%	\$99,849.45	4.02%
5	\$2,574.36	0.10%	\$2,574.36	0.10%	\$2,574.36	0.10%
6	\$61,115.35	2.46%	\$61,115.35	2.46%	\$0.00	0.00%
7	\$6,547.96	0.26%	\$6,547.96	0.26%	\$0.00	0.00%
8	-\$9,670.68	-0.39%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$235,337.73</b>	<b>9.48%</b>	<b>\$245,008.41</b>	<b>9.87%</b>	<b>\$175,113.10</b>	<b>7.05%</b>



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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-4000-(066)PM	<b>Contract ID:</b>	190016	<b>AGENDA ITEM</b>
<b>Contractor :</b>	OBC, INC.	<b>Job Piece No.:</b>	27958(04)	<b>33I</b>
		<b>Highway No.:</b>	I-40	
<b>Designer:</b>	HOLLOWAY, UPDIKE AND BELLEN, INC.	<b>Div. / County.:</b>	01 / MCINTOSH	
<b>Description:</b>	BRIDGE AND APPROACHES I-40: OVER US-69B AND UNION PACIFIC RAILROAD, 0.8 MILES AND 0.9 MILES EAST OF THE US-69 INTERCHANGE IN CHECOTAH. PROJECT LENGTH = 1.058 MILES			
<b>Contract Amount:</b>	\$15,723,795.76	<b>Funds Available:</b>	\$15,831,303.26	<b>Funds Paid(%) :</b> 96%
<b>Change Order</b>	4	<b>Original Time Used:</b>	129%	<b>Revised Time Used:</b> 129%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$8,674.66.

Engineering: This change provides payment for the overrun of the reinforcing steel pay items required to complete the project as specified due to plan errors; and for the additional work required to modify the bearing assemblies on Abutment No. 1 due to the anchor bolt spacing being incorrect in the plans.

<b>NEW ITEM</b>	<b>\$2,877.34</b>
Construction Miscellaneous (Bearing Assembly Adjustment)	1.00 LS      \$2,877.34 /LS      \$2,877.34
<b>OVERRUN ITEMS</b>	<b>\$5,797.32</b>
Reinforcing Steel	2,687.00 LB      \$1.17 /LB      \$3,143.79
Epoxy Coated Reinforcing Steel	1,309.00 LB      \$1.29 /LB      \$1,688.61
Epoxy Coated Reinforcing Steel	748.00 LB      \$1.29 /LB      \$964.92

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$76,457.50	0.49%	\$76,457.50	0.49%	\$76,457.50	0.49%
2	\$31,050.00	0.20%	\$31,050.00	0.20%	\$0.00	0.00%
4	\$8,674.66	0.06%	\$8,674.66	0.06%	\$2,877.34	0.02%
<b>TOTAL</b>	<b>\$116,182.16</b>	<b>0.74%</b>	<b>\$116,182.16</b>	<b>0.74%</b>	<b>\$79,334.84</b>	<b>0.50%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	SSP-251C(116)PM / SBR-4000(107)SB				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210113	<b>33J</b>
<b>Contractor :</b>	BUILT RIGHT CONSTRUCTION, LLC		<b>Job Piece No.:</b>	33440(04)	
			<b>Highway No.:</b>	I-40 / US-266	
<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>	43%
<b>Change Order</b>	6	<b>Original Time Used:</b>	39%	<b>Revised Time Used:</b>	36%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$40,804.70.

Engineering: This change provides payment for the additional traffic control pay items required to provide adequate direction to the traveling public during construction on US-266 underneath the I-40 bridges due to this work being inadvertently omitted from the plans.

**NEW ITEMS**

**\$40,804.70**

Portable Traffic Signal System (In Use)	20.00 SD	\$300.00 /SD	\$6,000.00
Portable Traffic Signal System (Standby)	210.00 SD	\$137.84 /SD	\$28,946.40
Construction Traffic Control	1.00 LS	\$5,858.30 /LS	\$5,858.30

### 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%
6	\$40,804.70	0.85%	\$40,804.70	0.85%	\$40,804.70	0.85%
<b>TOTAL</b>	<b>\$85,153.70</b>	<b>1.78%</b>	<b>\$85,169.70</b>	<b>1.78%</b>	<b>\$55,685.70</b>	<b>1.16%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-252F(070)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200205	<b>33K</b>
<b>Contractor :</b>	PBX CORPORATION		<b>Job Piece No.:</b>	24239(10)	
			<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	04 / NOBLE	
<b>Description:</b>	JOINT SEAL/REPAIR I-35/I-40 FRONTAGE ROAD/US-77 SOUTHBOUND: AT MULTIPLE LOCATIONS IN DIVISION IV. PROJECT LENGTH = 0.000 MILES				
<b>Contract Amount:</b>	\$877,785.47	<b>Funds Available:</b>	\$886,755.47	<b>Funds Paid(%) :</b>	95%
<b>Change Order</b>	2	<b>Original Time Used:</b>	85%	<b>Revised Time Used:</b>	85%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$74,834.19.

Engineering: This change provides payment for the overrun of the traffic stripe pay items required to reestablish the normal delineation after completion of the bridge rehabilitation due to an underestimation of the contract amount; and for the overrun of the portable barrier pay item required to work on multiple locations simultaneously. This change imposes a unit price reduction for the portable barrier and multi-polymer traffic stripe pay items in excess of 125% of the contract amount due to the significant overrun of these major items of work.

<b>NEW ITEMS</b>			<b>-\$49,947.81</b>
Deliver Portable Longitudinal Barrier (Unit Price Reduction)	238.75 LF	-\$1.75 /LF	-\$417.81
Traffic Stripe (Multi-Poly.)(6" Wide)(Unit Price Reduction)	7,620.00 LF	-\$6.50 /LF	-\$49,530.00
<b>OVERRUN ITEMS</b>			<b>\$124,782.00</b>
Traffic Stripe (Multi-Poly.) (6" Wide)	7,745.00 LF	\$12.00 /LF	\$92,940.00
Deliver Portable Longitudinal Barrier	470.00 LF	\$35.00 /LF	\$16,450.00
Traffic Stripe (Paint) (4" Wide)	23,680.00 LF	\$0.65 /LF	\$15,392.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,970.00	1.02%	\$8,970.00	1.02%	\$0.00	0.00%
2	\$74,834.19	8.53%	\$74,834.19	8.53%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$83,804.19</b>	<b>9.55%</b>	<b>\$83,804.19</b>	<b>9.55%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-254C(050)3P	<b>Contract ID:</b>	210116	<b>AGENDA ITEM</b>
<b>Contractor :</b>	ROSSCON, LLC	<b>Job Piece No.:</b>	33342(04)	<b>33L</b>
		<b>Highway No.:</b>	SH-56	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / OKFUSKEE	
<b>Description:</b>	RESURFACE (ASPHALT) SH-56: FROM THE SEMINOLE COUNTY LINE, EXTEND EAST NEAR OKEMAH. PROJECT LENGTH = 3.880 MILES			
<b>Contract Amount:</b>	\$595,042.55	<b>Funds Available:</b>	\$595,042.55	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	1	<b>Original Time Used:</b>	180%	<b>Revised Time Used:</b> 180%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$85,730.31.

Site Requirement: This change provides payment for the overrun of the cold milling pay item required to provide a smooth transition between the roadway and the bridges; for the overrun of the traffic bound surface course pay item required to properly backfill all areas that were overlaid due to an underestimation of the contract amount; for the overrun of the rumble strip and construction sign pay items due to an underestimation of the contract amounts; for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract; and for the pavement smoothness incentive earned by the contractor for exceptionally smooth asphalt pavement as defined in the contract. This change imposes a unit price reduction for that portion of the cold milling pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work. This change extends the contract time twenty days due to delays caused by the asphalt supplier.

<b>NEW ITEMS</b>			<b>\$7,776.06</b>
Pavement / Bridge Smoothness Adjustment	1,815.59 EA	\$1.00 /EA	\$1,815.59
Cold Milling Pavement (Unit Price Reduction)	2,707.86 SY	-\$1.50 /SY	-\$4,061.79
Asphalt Binder Price Adjustment	1.00 LS	\$10,022.26 /LS	\$10,022.26
<b>OVERRUN ITEMS</b>			<b>\$77,954.25</b>
Cold Milling Pavement	2,882.86 SY	\$15.00 /SY	\$43,242.90
Rumble Strip-Method HMA-Cyc	4,266.00 LF	\$0.25 /LF	\$1,066.50
Construction Signs 16.0 SF to 32.99 SF	865.00 SD	\$8.25 /SD	\$7,136.25
Traffic Bound Surface Course Type E	883.62 TON	\$30.00 /TON	\$26,508.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$85,730.31	14.41%	\$85,730.31	14.41%	\$7,776.06	1.31%
<b>TOTAL</b>	<b>\$85,730.31</b>	<b>14.41%</b>	<b>\$85,730.31</b>	<b>14.41%</b>	<b>\$7,776.06</b>	<b>1.31%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-3500-(066)FP		<b>Contract ID:</b>	180139	<b>AGENDA ITEM</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	27897(04)	<b>33M</b>
			<b>Highway No.:</b>	I-35	
<b>Designer:</b>	OLSSON ASSOCIATES		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	BRIDGE AND APPROACHES I-35: OVER DEEP FORK CREEK, 0.2 MILES SOUTH OF THE I-44 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 0.442 MILE				
<b>Contract Amount:</b>	\$29,200,520.28	<b>Funds Available:</b>	\$33,022,106.05	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	23	<b>Original Time Used:</b>	137%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 23 for a supplemental agreement and an additional appropriation in the amount of \$4,530.01.

Site Requirement: This change provides payment for the additional work required to protect the bank of the Deep Fork Creek from eroding into Column No. 5 of Pier No. 4 on Bridge B with a biodegradable mat, riprap, and seeding.

**NEW ITEM**

**\$4,530.01**

Construction Miscellaneous (Bank Protection)

1.00 LS

\$4,530.01 /LS

\$4,530.01

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	\$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	\$24,804.92	0.08%	\$24,804.92	0.08%	\$24,804.92	0.08%
6	\$1,285,239.02	4.40%	\$1,285,239.02	4.40%	\$1,285,239.02	4.40%
7	\$814,836.89	2.79%	\$814,836.89	2.79%	\$814,836.89	2.79%
8	-\$6,042.85	-0.02%	\$0.00	0.00%	\$0.00	0.00%
9	-\$10,477.60	-0.04%	\$0.00	0.00%	\$0.00	0.00%
10	-\$14,373.29	-0.05%	\$0.00	0.00%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	-\$8,075.77	-0.03%	\$0.00	0.00%	\$0.00	0.00%
13	\$83,892.47	0.29%	\$83,892.47	0.29%	\$46,738.07	0.16%
14	\$38,817.60	0.13%	\$38,817.60	0.13%	\$0.00	0.00%
15	\$156,148.14	0.53%	\$156,148.14	0.53%	\$156,148.14	0.53%
16	\$149,652.35	0.51%	\$149,652.35	0.51%	\$30,109.65	0.10%
17	-\$7,596.22	-0.03%	\$0.00	0.00%	\$0.00	0.00%
18	\$12,711.79	0.04%	\$12,711.79	0.04%	\$12,711.79	0.04%
19	\$113.34	0.00%	\$113.34	0.00%	\$113.34	0.00%
20	\$327,349.98	1.12%	\$327,349.98	1.12%	\$169,197.66	0.58%
21	\$39,147.59	0.13%	\$39,147.59	0.13%	\$36,631.35	0.13%
22	\$888,871.68	3.04%	\$888,871.68	3.04%	\$86,973.34	0.30%
23	\$4,530.01	0.02%	\$4,530.01	0.02%	\$4,530.01	0.02%
<b>TOTAL</b>	<b>\$3,779,550.05</b>	<b>12.94%</b>	<b>\$3,826,115.78</b>	<b>13.10%</b>	<b>\$2,668,034.18</b>	<b>9.14%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	ACSTP-156C(136)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	160255	<b>33N</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	24369(04)	
			<b>Highway No.:</b>	US-75A	
<b>Designer:</b>	CEC CORPORATION		<b>Div. / County.:</b>	01 / OKMULGEE	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-75A: FROM 1.1 MILES NORTH OF THE SH-16 JUNCTION, EXTEND NORTH IN BEGGS. PROJECT LENGTH = 7.511 MILES.				
<b>Contract Amount:</b>	\$16,214,688.52	<b>Funds Available:</b>	\$16,926,761.41	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	8	<b>Original Time Used:</b>	136%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$60,000.00.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of a delay experienced during construction. The contractor was delayed while the Department determined a course of action to address multiple subgrade failures after applying the proper treatment as specified.

<b>NEW ITEM (NON-PARTICIPATING)</b>			<b>\$60,000.00</b>
Negotiated Settlement of Contr's Claim	1.00 LS	\$60,000.00 /LS	\$60,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$263,030.00	1.62%	\$263,030.00	1.62%	\$263,030.00	1.62%
2	-\$77,882.90	-0.48%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$302,355.53	1.86%	\$302,355.53	1.86%	\$157,716.51	0.97%
5	\$146,687.36	0.90%	\$146,687.36	0.90%	\$0.00	0.00%
7	-\$230.01	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$60,000.00	0.37%	\$60,000.00	0.37%	\$60,000.00	0.37%
<b>TOTAL</b>	<b>\$693,959.98</b>	<b>4.28%</b>	<b>\$772,072.89</b>	<b>4.76%</b>	<b>\$480,746.51</b>	<b>2.96%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-258C(065)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200022	<b>330</b>
<b>Contractor :</b>	APAC-CENTRAL, INC.		<b>Job Piece No.:</b>	27016(04)	
			<b>Highway No.:</b>	SH-125	
<b>Designer:</b>	OLSSON ASSOCIATES		<b>Div. / County.:</b>	08 / OTTAWA	
<b>Description:</b>	WIDEN AND RESURFACE SH-125: FROM THE US-60 JUNCTION, EXTEND NORTH IN FAIRLAND. PROJECT LENGTH = 1.657 MILES				
<b>Contract Amount:</b>	\$2,697,500.00	<b>Funds Available:</b>	\$2,831,548.84	<b>Funds Paid(%) :</b>	95%
<b>Change Order</b>	4	<b>Original Time Used:</b>	177%	<b>Revised Time Used:</b>	134%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$1,760.00.

Site Requirement: This change provides payment for the remobilization required for the fencing subcontractor to return to the project and widen two fence openings near Station 643+66 Lt. and 655+51 Lt. to allow large farming equipment to pass through.

**NEW ITEM**

**\$1,760.00**

Mobilization (Remobilization) 1.00 LS \$1,760.00 /LS \$1,760.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$52,037.48	1.93%	\$52,037.48	1.93%	\$52,037.48	1.93%
2	\$82,011.36	3.04%	\$82,011.36	3.04%	\$82,011.36	3.04%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$1,760.00	0.07%	\$1,760.00	0.07%	\$1,760.00	0.07%
<b>TOTAL</b>	<b>\$135,808.84</b>	<b>5.03%</b>	<b>\$135,808.84</b>	<b>5.03%</b>	<b>\$135,808.84</b>	<b>5.03%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-261N(084)PM				<b>AGENDA ITEM</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		<b>Contract ID:</b>	200291	<b>33P</b>
			<b>Job Piece No.:</b>	14999(09)	
			<b>Highway No.:</b>	US-69/CITY STREET	
<b>Designer:</b>	CRAIG & KEITHLINE, INC.		<b>Div. / County.:</b>	02 / PITTSBURG	
<b>Description:</b>	GRADE, DRAIN, SURFACE AND BRIDGE US-69/CITY STREET(VILLAGE ROAD): FROM 1.9 MILES SOUTH OF THE SH-31 INTERCHANGE, EXTEND NORTH IN MCALESTER. PROJECT LENGTH = 0.984 MILES				
<b>Contract Amount:</b>	\$32,101,986.16	<b>Funds Available:</b>	\$32,371,986.16	<b>Funds Paid(%) :</b>	69%
<b>Change Order</b>	6	<b>Original Time Used:</b>	63%	<b>Revised Time Used:</b>	63%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$125,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project required to construct, and open to traffic, the area around Ramp D prior to the time allowed in the contract.

**NEW ITEM**

**\$125,000.00**

Incentive for Early Completion (Milestone No. 1) 10.00 DAY \$12,500.00 /DAY \$125,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$12,131.20	-0.04%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$270,000.00	0.84%	\$270,000.00	0.84%	\$0.00	0.00%
6	\$125,000.00	0.39%	\$125,000.00	0.39%	\$0.00	0.00%
7	\$50,521.04	0.16%	\$50,521.04	0.16%	\$50,521.04	0.16%
8	\$29,596.60	0.09%	\$29,596.60	0.09%	\$29,596.60	0.09%
<b>TOTAL</b>	<b>\$462,986.44</b>	<b>1.44%</b>	<b>\$475,117.64</b>	<b>1.48%</b>	<b>\$80,117.64</b>	<b>0.25%</b>



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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-261N(084)PM				<b>AGENDA ITEM</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		<b>Contract ID:</b>	200291	<b>33Q</b>
			<b>Job Piece No.:</b>	14999(09)	
			<b>Highway No.:</b>	US-69/CITY STREET	
<b>Designer:</b>	CRAIG & KEITHLINE, INC.		<b>Div. / County.:</b>	02 / PITTSBURG	
<b>Description:</b>	GRADE, DRAIN, SURFACE AND BRIDGE US-69/CITY STREET(VILLAGE ROAD): FROM 1.9 MILES SOUTH OF THE SH-31 INTERCHANGE, EXTEND NORTH IN MCALESTER. PROJECT LENGTH = 0.984 MILES				
<b>Contract Amount:</b>	\$32,101,986.16	<b>Funds Available:</b>	\$32,371,986.16	<b>Funds Paid(%) :</b>	67%
<b>Change Order</b>	7	<b>Original Time Used:</b>	60%	<b>Revised Time Used:</b>	60%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$50,521.04.

Engineering: This change provides payment for the impact attenuator pay item required to protect the end of the barrier walls as specified due to two locations being inadvertently omitted from the pay quantity sheet. This change provides for the reclassification of the additional impact attenuators due to the increased material cost from the manufacturer.

**NEW ITEM**

**\$50,521.04**

Impact Attenuator (Reclassified)

2.00 EA

\$25,260.52 /EA

\$50,521.04

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$12,131.20	-0.04%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$270,000.00	0.84%	\$270,000.00	0.84%	\$0.00	0.00%
6	\$125,000.00	0.39%	\$125,000.00	0.39%	\$0.00	0.00%
7	\$50,521.04	0.16%	\$50,521.04	0.16%	\$50,521.04	0.16%
8	\$29,596.60	0.09%	\$29,596.60	0.09%	\$29,596.60	0.09%
<b>TOTAL</b>	<b>\$462,986.44</b>	<b>1.44%</b>	<b>\$475,117.64</b>	<b>1.48%</b>	<b>\$80,117.64</b>	<b>0.25%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-261N(084)PM	<b>Contract ID:</b>	200291	<b>AGENDA ITEM</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	<b>Job Piece No.:</b>	14999(09)	<b>33R</b>
		<b>Highway No.:</b>	US-69/CITY STREET	
<b>Designer:</b>	CRAIG & KEITHLINE, INC.	<b>Div. / County.:</b>	02 / PITTSBURG	
<b>Description:</b>	GRADE, DRAIN, SURFACE AND BRIDGE US-69/CITY STREET(VILLAGE ROAD): FROM 1.9 MILES SOUTH OF THE SH-31 INTERCHANGE, EXTEND NORTH IN MCALESTER. PROJECT LENGTH = 0.984 MILES			
<b>Contract Amount:</b>	\$32,101,986.16	<b>Funds Available:</b>	\$32,371,986.16	<b>Funds Paid(%) :</b> 69%
<b>Change Order</b>	8	<b>Original Time Used:</b>	60%	<b>Revised Time Used:</b> 60%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$29,596.60.

Site Requirement: This change provides payment for the utilization of Shur-Tite Curb Traffic Separators required to provide additional delineation on the west frontage road of US-69 near 14th Street due to construction of a nearby development requiring the frontage road to be closed.

**NEW ITEM**

**\$29,596.60**

Traffic Items (Shur-Tite Curb)

220.00 EA

\$134.53 /EA

\$29,596.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$12,131.20	-0.04%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$270,000.00	0.84%	\$270,000.00	0.84%	\$0.00	0.00%
6	\$125,000.00	0.39%	\$125,000.00	0.39%	\$0.00	0.00%
7	\$50,521.04	0.16%	\$50,521.04	0.16%	\$50,521.04	0.16%
8	\$29,596.60	0.09%	\$29,596.60	0.09%	\$29,596.60	0.09%
<b>TOTAL</b>	<b>\$462,986.44</b>	<b>1.44%</b>	<b>\$475,117.64</b>	<b>1.48%</b>	<b>\$80,117.64</b>	<b>0.25%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-261B(103)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210061	<b>33S</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>	64%
<b>Change Order</b>	3	<b>Original Time Used:</b>	49%	<b>Revised Time Used:</b>	49%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$240,813.49.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to unforeseen delays caused by a utility conflict discovered during construction. This change documents the underrun of the prime coat pay item due to no longer being required to complete the project.

<b>NEW ITEM</b>			<b>\$262,425.09</b>
Standby Compensation (Utility Delay)	37.00 DAY	\$7,092.57 /DAY	\$262,425.09
<b>UNDERRUN ITEM</b>			<b>-\$21,611.60</b>
Prime Coat	-3,880.00 GAL	\$5.57 /GAL	-\$21,611.60

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%
2	-\$5.07	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$240,813.49	7.83%	\$240,813.49	7.83%	\$240,813.49	7.83%
<b>TOTAL</b>	<b>\$287,636.61</b>	<b>9.35%</b>	<b>\$287,641.68</b>	<b>9.35%</b>	<b>\$287,641.68</b>	<b>9.35%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-266N(094)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210067	<b>33T</b>
<b>Contractor :</b>	C3 CONSTRUCTION, INC.		<b>Job Piece No.:</b>	34222(04)	
			<b>Highway No.:</b>	SH-20	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / ROGERS	
<b>Description:</b>	PAVEMENT REHABILITATION (A.C. AND P.C.) SH-20: FROM THE SH-66 JUNCTION, EXTEND EAST IN CLAREMORE. PROJECT LENGTH = 1.440 MILES				
<b>Contract Amount:</b>	\$4,607,826.12	<b>Funds Available:</b>	\$5,038,278.89	<b>Funds Paid(%) :</b>	33%
<b>Change Order</b>	4	<b>Original Time Used:</b>	27%	<b>Revised Time Used:</b>	27%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$25,500.00.

Site Requirement: This change provides payment for the utilization of a utility designation service required to provide safety to contractor personnel by identifying any unmarked utilities throughout the project during construction due to numerous utility conflicts occurring regularly early on in the project.

**NEW ITEM**

**\$25,500.00**

Construction Miscellaneous (Utility Designation Service) 12.00 EA \$2,125.00 /EA \$25,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$97,395.43	2.11%	\$97,395.43	2.11%	\$97,395.43	2.11%
2	\$103,939.25	2.26%	\$103,939.25	2.26%	\$103,939.25	2.26%
3	\$229,118.09	4.97%	\$229,118.09	4.97%	\$229,118.09	4.97%
4	\$25,500.00	0.55%	\$25,500.00	0.55%	\$25,500.00	0.55%
<b>TOTAL</b>	<b>\$455,952.77</b>	<b>9.90%</b>	<b>\$455,952.77</b>	<b>9.90%</b>	<b>\$455,952.77</b>	<b>9.90%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	STP-167B(122)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180304	<b>33U</b>
<b>Contractor :</b>	OVERLAND CORPORATION		<b>Job Piece No.:</b>	21006(07)	
			<b>Highway No.:</b>	US-270	
<b>Designer:</b>	CHIANG, PATEL & YERBY, INC.		<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	BRIDGE AND APPROACHES US-270: OVER WEWOKA CREEK AND RAILROAD, 3.5 MILES AND 3.7 MILES NORTHWEST OF THE US-59 JUNCTION NEAR WEWOKA. PROJECT LENGTH = 0.586 MILE				
<b>Contract Amount:</b>	\$11,794,403.73	<b>Funds Available:</b>	\$12,506,093.35	<b>Funds Paid(%) :</b>	81%
<b>Change Order</b>	9	<b>Original Time Used:</b>	81%	<b>Revised Time Used:</b>	78%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$27,252.88.

Site Requirement: This change provides payment for the remobilization and flagging pay items required to make repairs to the detour due to the asphalt failing sooner than anticipated.

**NEW ITEMS**

**\$27,252.88**

Mobilization (Remobilization)	1.00 LS	\$10,150.88 /LS	\$10,150.88
Flagger	20.00 SD	\$855.10 /SD	\$17,102.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$35,135.16	0.30%	\$35,135.16	0.30%	\$35,135.16	0.30%
2	\$44,664.02	0.38%	\$44,664.02	0.38%	\$44,664.02	0.38%
3	\$62,944.50	0.53%	\$62,944.50	0.53%	\$0.00	0.00%
4	\$21,285.69	0.18%	\$21,285.69	0.18%	\$21,285.69	0.18%
5	\$84,745.00	0.72%	\$84,745.00	0.72%	\$84,745.00	0.72%
6	\$334,618.36	2.84%	\$334,618.36	2.84%	\$0.00	0.00%
7	\$74,916.86	0.64%	\$74,916.86	0.64%	\$74,916.86	0.64%
8	\$53,380.03	0.45%	\$53,380.03	0.45%	\$53,380.03	0.45%
9	\$27,252.88	0.23%	\$27,252.88	0.23%	\$27,252.88	0.23%
<b>TOTAL</b>	<b>\$738,942.50</b>	<b>6.27%</b>	<b>\$738,942.50</b>	<b>6.27%</b>	<b>\$341,379.64</b>	<b>2.89%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-272N(204)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	170243	<b>33V</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	27015(04)	
			<b>Highway No.:</b>	US-64	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	BRIDGE AND APPROACHES US-64: OVER SH-151, 0.3 MILE SOUTHEAST OF THE OSAGE COUNTY LINE NEAR SAND SPRINGS. PROJECT LENGTH = 1.021 MILES.				
<b>Contract Amount:</b>	\$7,484,532.13	<b>Funds Available:</b>	\$8,134,532.67	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	8	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$8,235.89.

Site Requirement: This change provides payment for the riprap pay item required to provide adequate permanent erosion control at the intersection of Structure No. 10 and No. 11 due to high energy flows mixing at this location to cause significant erosion; and for the pavement smoothness incentive earned by the contractor for exceptionally smooth concrete pavement as defined in the contract.

<b>NEW ITEMS</b>			<b>\$8,235.89</b>
Type I Plain Riprap	74.27 TON	\$79.25 /TON	\$5,885.90
Pavement / Bridge Smoothness Adjustment	2,349.99 EA	\$1.00 /EA	\$2,349.99

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	\$11,289.71	0.15%	\$11,289.71	0.15%	\$11,289.71	0.15%
4	\$92,973.64	1.24%	\$92,973.64	1.24%	\$40,175.04	0.54%
5	\$154,493.79	2.06%	\$154,493.79	2.06%	\$124,064.87	1.66%
6	\$344,062.30	4.60%	\$344,062.30	4.60%	\$14,051.80	0.19%
7	\$47,181.10	0.63%	\$47,181.10	0.63%	\$47,181.10	0.63%
8	\$8,235.89	0.11%	\$8,235.89	0.11%	\$5,885.90	0.08%
<b>TOTAL</b>	<b>\$658,236.43</b>	<b>8.79%</b>	<b>\$658,236.43</b>	<b>8.79%</b>	<b>\$242,648.42</b>	<b>3.24%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	TAP-272D(280)IG			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190333	<b>33W</b>
<b>Contractor :</b>	TRI STAR CONSTRUCTION ARKANSAS, LLC	<b>Job Piece No.:</b>	31620(04)	
		<b>Highway No.:</b>	CITY STREETS	
<b>Designer:</b>	MCCLELLAND CONSULTING ENGINEERS, INC.	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREETS (E. 36TH PL/E. 37TH ST/S. QUINCY AVE/ S. ROCKFORD AVE): AT MULTIPLE LOCATIONS IN TULSA. PROJECT LENGTH = 1.580 MILES			
<b>Contract Amount:</b>	\$500,000.00	<b>Funds Available:</b>	\$524,177.62	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	2	<b>Original Time Used:</b>	97%	<b>Revised Time Used:</b> 97%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$57,101.74.

Site Requirement: This change provides payment for the final estimate due to the overrun of the aggregate base, curb and gutter, and concrete driveway pay items. Additional quantities of these items were required to replace the existing driveways and curbs due to an underestimation of the contract amounts.

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

**OVERRUN ITEMS**

**\$59,827.70**

Aggregate Base Type A	321.95 CY	\$68.00 /CY	\$21,892.60
Combined Curb & Gutter (6" Barrier)	1,563.35 LF	\$15.00 /LF	\$23,450.25
6" Concrete Driveway (H.E.S.)	221.99 SY	\$65.25 /SY	\$14,484.85

### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$24,177.62	4.84%	\$24,177.62	4.84%	\$24,177.62	4.84%
2	\$57,101.74	11.42%	\$57,101.74	11.42%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$81,279.36</b>	<b>16.26%</b>	<b>\$81,279.36</b>	<b>16.26%</b>	<b>\$24,177.62</b>	<b>4.84%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-4400(054)PM / NHPPI-4400(077)PM				<b>AGENDA ITEM</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Contract ID:</b>	200270	<b>33X</b>
			<b>Job Piece No.:</b>	33788(04)	
			<b>Highway No.:</b>	I-44	
<b>Designer:</b>	GARVER ENGINEERING		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	INTERCHANGE AND BRIDGE AND APPROACHES I-44: AT THE US-75 INTERCHANGE, 1.7 MILES EAST OF I-244 AND OVER UNION AVENUE, 1.5 MILES EAST OF I-244 IN TULSA. PROJECT LENGTH = 1.902 MILES				
<b>Contract Amount:</b>	\$87,207,268.73	<b>Funds Available:</b>	\$87,708,013.46	<b>Funds Paid(%) :</b>	59%
<b>Change Order</b>	5	<b>Original Time Used:</b>	38%	<b>Revised Time Used:</b>	38%

Request approval of Change Order No. 5 for a supplemental agreement resulting in an underrun to the contract in the amount of \$494,082.54.

Site Requirement: This change provides for the overrun of the unclassified excavation and unclassified borrow pay items required to construct a temporary creek crossing to provide access to the YMCA; for the overrun of the concrete and reinforcing steel pay items required to mount Light Pole No. 9 to Bridge A due to these quantities being inadvertently omitted from the plans; for the overrun of the reinforcing steel pay item required to construct the abutments for Bridge B abutments due to half of the L1 #7 bars and L2 #7 bars being inadvertently omitted; for the fencing pay item required to install a throw fence on Bridge A over Union Avenue; for the removal of an unknown abandoned sanitary sewer line discovered to be in conflict with construction of the new line; for a tie-in adapter to complete the connection of the new 24-inch ductile iron water pipe due to discovering during construction that the existing pipe is concrete; and for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the bore and jack pay item. This change documents the underrun of the bore and jack pay item due to it not being necessary for the waterline work as planned.

<b>NEW ITEMS</b>				<b>\$197,111.19</b>
Comp. for Canceled Items (Bore & Jack 20" Casing)	1.00 LS	\$72,876.40 /LS		\$72,876.40
Construction Miscellaneous (Waterline Tie-in Adapter)	1.00 LS	\$17,356.93 /LS		\$17,356.93
Fence-Style CLF (8' High, Class A)	641.00 LF	\$137.50 /LF		\$88,137.50
Removal of Exist. San. Sew. Fac.	1.00 LS	\$18,740.36 /LS		\$18,740.36
<b>OVERRUN ITEMS</b>				<b>\$37,570.27</b>
Unclassified Excavation	1,600.00 CY	\$10.58 /CY		\$16,928.00
Unclassified Borrow	1,600.00 CY	\$10.58 /CY		\$16,928.00
Class AA Concrete	0.40 CY	\$785.42 /CY		\$314.17
Epoxy Coated Reinforcing Steel (Br. A)	90.00 LB	\$1.21 /LB		\$108.90
Epoxy Coated Reinforcing Steel (Br. B)	2,720.00 LB	\$1.21 /LB		\$3,291.20
<b>UNDERRUN ITEM</b>				<b>-\$728,764.00</b>
Bore and Jack 20" Casing	-817.00 LF	\$892.00 /LF		-\$728,764.00

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	\$90.83	0.00%	\$90.83	0.00%	\$90.83	0.00%
3	\$500,653.90	0.57%	\$500,653.90	0.57%	\$265,341.06	0.30%
4	-\$167,301.54	-0.19%	\$0.00	0.00%	\$0.00	0.00%



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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-4400(054)PM / NHPPI-4400(077)PM			<b>Contract ID:</b>	200270	
<b>CHANGE ORDER NO.</b>	<b>(+) Overrun (-) Underrun Amount (\$)</b>	<b>%</b>	<b>Appropriated Amount (\$)</b>	<b>%</b>	<b>Supplemental Agreement Amount(\$)</b>	<b>%</b>
5	-\$494,082.54	-0.57%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$160,639.35</b>	<b>-0.18%</b>	<b>\$500,744.73</b>	<b>0.57%</b>	<b>\$265,431.89</b>	<b>0.30%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-4000(084)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200358	<b>33Y</b>
<b>Contractor :</b>	CASWELL CONTRACTING, INC.		<b>Job Piece No.:</b>	27935(05)	
			<b>Highway No.:</b>	I-40	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	05 / WASHITA	
<b>Description:</b>	RESURFACE (ASPHALT AND UTBWC) I-40: FROM 0.4 MILES WEST OF THE SH-44 INTERCHANGE, EXTEND EAST NEAR FOSS. PROJECT LENGTH = 6.136 MILES				
<b>Contract Amount:</b>	\$7,654,438.15	<b>Funds Available:</b>	\$7,951,675.82	<b>Funds Paid(%) :</b>	45%
<b>Change Order</b>	3	<b>Original Time Used:</b>	122%	<b>Revised Time Used:</b>	77%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$41,675.01.

Site Requirement: This change documents the underrun of the asphalt membrane overlay pay items due to no longer being needed after discovering the existing asphalt overlay on the bridges was far too thick to completely remove. This change provides payment for the asphalt surfacing pay item required to replace the area of milled asphalt that occurred before a design change was determined. This change provides for receiving asphalt membrane material into District 5 warehouse stock due to the contractor having ordered and delivered this material to the project before the decision was made for it to no longer be utilized. Funding for the warehouse stock pay item will be non-participating in nature.

<b>NEW ITEM</b>			<b>\$66,813.50</b>
Superpave, Type S3 (PG 76-28 OK)	325.00 TON	\$205.58 /TON	\$66,813.50
<b>NEW ITEM (NON-PARTICIPATING)</b>			<b>\$6,926.38</b>
Material Taken into Warehouse Stock	1.00 LS	\$6,926.38 /LS	\$6,926.38
<b>UNDERRUN ITEM</b>			<b>-\$32,064.87</b>
Asphalt Membrane Overlay	-355.52 SY	\$43.88 /SY	-\$15,600.22
Asphalt Membrane Overlay	-375.22 SY	\$43.88 /SY	-\$16,464.65

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$48,187.67	0.63%	\$48,187.67	0.63%	\$48,187.67	0.63%
2	\$249,050.00	3.25%	\$249,050.00	3.25%	\$0.00	0.00%
3	\$41,675.01	0.54%	\$41,675.01	0.54%	\$41,675.01	0.54%
<b>TOTAL</b>	<b>\$338,912.68</b>	<b>4.43%</b>	<b>\$338,912.68</b>	<b>4.43%</b>	<b>\$89,862.68</b>	<b>1.17%</b>

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

**March 07, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-017N(206)PM / NHPP-017N(256)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190379	<b>33Z</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	17457(54)	
			<b>Highway No.:</b>	US-183 / US-270	
<b>Designer:</b>	GARVER ENGINEERING		<b>Div. / County.:</b>	06 / WOODWARD	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-183/US-270: FROM 1.6 MILES NORTHWEST OF THE US-60 JUNCTION, EXTEND NORTHWEST NEAR SEILING. PROJECT LENGTH = 4.360 MILES				
<b>Contract Amount:</b>	\$21,069,785.08	<b>Funds Available:</b>	\$21,138,399.20	<b>Funds Paid(%) :</b>	58%
<b>Change Order</b>	5	<b>Original Time Used:</b>	97%	<b>Revised Time Used:</b>	78%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$8,400.00.

Site Requirement: This change provides payment for the arrow display pay item required to provide additional direction to the traveling public during construction due to concerns for the safety of the traveling public in advance of the crossover tapers.

**NEW ITEM**

**\$8,400.00**

Arrow Display (Type C) 1,200.00 SD \$7.00 /SD \$8,400.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,359.50	0.01%	\$2,359.50	0.01%	\$2,359.50	0.01%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$66,254.62	0.31%	\$66,254.62	0.31%	\$66,254.62	0.31%
5	\$8,400.00	0.04%	\$8,400.00	0.04%	\$8,400.00	0.04%
<b>TOTAL</b>	<b>\$77,014.12</b>	<b>0.37%</b>	<b>\$77,014.12</b>	<b>0.37%</b>	<b>\$77,014.12</b>	<b>0.37%</b>

**STATEMENT OF OVERRUNS AND UNDERRUNS  
ON PROJECTS APPROVED BY THE CONSTRUCTION DIVISION  
FOR FINAL PAYMENT THE MONTH OF JANUARY, 2022**

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-252C(056)RB	NOBLE	\$3,848,116.74	\$3,528,596.59	\$0.00	(\$319,520.15)	0.00%	
NHPP-256N(034)PM/HSIPG-256N(041)PM	OKMULGEE	\$4,085,462.55	\$4,189,891.54	\$104,428.99	\$0.00	2.56%	Overrun grade, drain and pipe
NHPPI-3500(111)PM	NOBLE	\$3,798,615.00	\$3,570,556.45	\$0.00	(\$228,058.55)	0.00%	
SAP-2440(029)ES	TULSA	\$24,913.20	\$23,769.56	\$0.00	(\$1,143.64)	0.00%	
SBR-155A(874)SB	OKLAHOMA	\$3,525,432.35	\$3,597,334.96	\$71,902.61	\$0.00	2.04%	Overrun signs and traffic surveillance
SBR-236B(069)SB	KAY	\$449,673.11	\$484,087.10	\$34,413.99	\$0.00	7.65%	Overrun borrow, concrete and traffic control
SBR-272N(292)SB	TULSA	\$1,856,453.77	\$1,789,224.09	\$0.00	(\$67,229.68)	0.00%	
SBR-272N(293)SB	TULSA	\$1,437,215.85	\$1,405,856.43	\$0.00	(\$31,359.42)	0.00%	
SBR-273C(052)SB	WAGONER	\$2,187,000.00	\$2,087,995.30	\$0.00	(\$99,004.70)	0.00%	
SSR-243C(040)SR	LOVE	\$1,195,667.95	\$1,178,489.06	\$0.00	(\$17,178.89)	0.00%	
SSR-246C(024)(025)SR	MCINTOSH	\$1,985,106.23	\$1,918,491.22	\$0.00	(\$66,615.01)	0.00%	
SSR-252N(061)SR	NOBLE	\$2,692,235.00	\$2,782,821.85	\$90,586.85	\$0.00	3.36%	Asphalt binder adjustment and overrun traffic control
STP-214B(091)AG	CLEVELAND	\$1,475,000.00	\$1,625,380.01	\$150,380.01	\$0.00	10.20%	Overrun erosion and traffic control
STP-219B(071)PM	CREEK	\$3,329,000.00	\$3,100,815.97	\$0.00	(\$228,184.03)	0.00%	
STP-228D(019)CI	GREER	\$268,793.17	\$263,364.29	\$0.00	(\$5,428.88)	0.00%	
STP-233C(042)CI	JACKSON	\$309,670.65	\$299,822.85	\$0.00	(\$9,847.80)	0.00%	
STP-241C(059)PM	LINCOLN	\$2,372,504.03	\$2,360,752.00	\$0.00	(\$11,752.03)	0.00%	
STP-243C(039)PM	LOVE	\$61,147.25	\$61,147.25	\$0.00	\$0.00	0.00%	
STP-246C(047)AD	MCINTOSH	\$342,918.00	\$362,749.18	\$19,831.18	\$0.00	5.78%	Overrun safety railing, curb and guttering
STP-255N(496)AG	OKLAHOMA	\$2,567,607.67	\$2,448,662.52	\$0.00	(\$118,945.15)	0.00%	
STP-265B(017)SS	ROGER MILLS	\$2,307,772.40	\$2,274,128.44	\$0.00	(\$33,643.96)	0.00%	
STP-272B(278)CI	TULSA	\$2,887,000.00	\$3,456,233.91	\$569,233.91	\$0.00	19.72%	Overrun excavation, slope paving and waterline
STPG-255F(482)AG	OKLAHOMA	\$419,246.50	\$433,122.91	\$13,876.41	\$0.00	3.31%	Overrun concrete driveway
TAP-255C(490)TP/NHPP-255N(489)EH	OKLAHOMA	\$3,498,010.71	\$3,583,042.63	\$85,031.92	\$0.00	2.43%	Overrun borrow and erosion control
<b>Grand Total</b>		<b>\$46,924,562.13</b>	<b>\$46,826,336.11</b>	<b>\$1,139,685.87</b>	<b>(\$1,237,911.89)</b>		

THESE 24 PROJECTS RECEIVED FINAL APPROVAL BY THE CONSTRUCTION DIVISION DURING THE MONTH OF JANUARY, 2022  
THE ORIGINAL AMOUNT; OVERRUNS, UNDERRUNS AND THE AMOUNT PAID ON THE FINAL ESTIMATE ARE SHOWN

**FOR PRESENTATION AT THE COMMISSION MEETING ON MARCH 7, 2022**

**AGENDA ITEM NO: 34 a)**

**SUBJECT: Emergency Declaration for NBI 17554, Str. 1036-1730X, Hereford Road over I-35 in Carter County – District VII - Repair of Damaged Portion of Bridge Structure Project**

Hereford Road over I-35, approximately 1.0 mile north of the SH-53 east, Carter County, Oklahoma

On February 10, 2022 the bridge structure was struck by an over-height vehicle traveling underneath causing catastrophic damage to the outside beam throughout span 2. The over-height load also caused damage to an interior beam and other structural elements. The bridge is left with no load capacity to carry the traffic above.

It is imperative that traffic on this bridge be restored as soon as possible. For safety reasons this will require the damaged portions of the structure to be flame-straightened and other portions be repaired with new materials before traffic is restored. The District forces do not have the capacity to perform this work. It is recommended that an emergency project be started immediately to have the repair work performed so that traffic can be restored

In accordance with Title 61 of the Oklahoma Statutes, Section 130, and the Oklahoma Administrative Code, Section 730:1-5-1(4), I recommend that the Transportation Commission authorize the Department to issue an emergency contract for repair of the highway. The estimated cost is \$233,325.00.

**FOR INFORMATION ONLY**

**FOR PRESENTATION AT THE COMMISSION MEETING ON MARCH 7, 2022**

**AGENDA ITEM NO: 34 b)**

**SUBJECT: Emergency Declaration for Bridge Repairs to NBI 18117, Str. No. 5571 0201 X, Pedestrian Bridge over I-240 in Oklahoma County – District IV**

On Thursday February 17, 2022, Field District IV notified the Bridge Division that an over height vehicle traveling eastbound on I-240 struck beams 1 & 2 on span 2. The point of impact is on the West most beam approximately 20 feet from pier 2. The bridge is posted at 17' 3". Beam 1 sustained significant damage, Beam 2 was forced out of alignment and the bridge deck was damaged. The bridge is unsafe for pedestrian use and is closed until repairs are completed. There are no restrictions on I-240 traffic at this time. Department forces do not have the capability required to make the bridge repairs. It is recommended that repairs be done using heat straightening and other portions be repaired with new materials before pedestrian use may be restored on the bridge.

Under the authority of Title 61 Oklahoma Statutes Section 130 and Commission Rule 730:1-5-1(4), I declare that an emergency exists which impairs the safety of the traveling public and I authorize the Department to issue an emergency contract for repairing the bridge and deck damage and including all associated traffic costs. The estimated heat straightening bridge repair cost is \$185,000.00 which includes all traffic control. The estimated bridge deck repair cost including concrete repairs is \$65,000.00 which also includes traffic control. The combined estimated cost is \$250,000.00.

**FOR INFORMATION ONLY**

**FOR PRESENTATION AT THE COMMISSION MEETING OF MARCH 7, 2022**

**AGENDA ITEM NO. 35**

**SUBJECT: PROPOSED BID OPENINGS**

**COUNTY: STATEWIDE**

**This item consists of the final May 2022 bid opening for \$ 88,900,585, the tentative June 2022 bid opening for \$ 112,133,792, and the tentative July 2022 bid opening for \$ 143,914,304.**

**The Department recommends Commission approval of the final May 2022, tentative June 2022 and tentative July 2022 bid openings.**

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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	2021	\$ 100,904,729
NOVEMBER	2020	\$ 96,382,071	NOVEMBER	2021	\$ 115,159,093
DECEMBER	2020	\$ -	DECEMBER	2021	\$ -
JANUARY	2021	\$ 119,300,929	JANUARY	2022	\$ 105,912,002
TOTAL		\$ 1,120,795,378	TOTAL		\$ 944,625,023

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29948(04)	2	COBRGE	0.030	0.00	0.00	0.00	750,000.00 (A)	750,000.00
ATOKA		BRIDGE & APPROACHES BR. AND APPRO. OVER LITTLE CHICKASAW CR ON NS-393.3, 1.8 MIS E. AND 1.5 MIS S. OF STRINGTOWN. LN 144. NBI 12353. CIRB -203D (076) RB						
32333(04)	2	CO RD	1.830	0.00	0.00	0.00	1,279,126.19 (A)	1,279,126.19
ATOKA		RECONSTRUCT - NO ADDED LANES MT CARMEL RD (EW-194), BEG APPROX 1.5 MIS EAST OF US-69 AND EXT. E. APPROX 1.8 MILES CIRB -203D (071) RB						
31182(04)	2	CO RD	4.240	0.00	0.00	0.00	2,653,678.00 (A)	2,653,678.00
BRYAN		RECONSTRUCT - NO ADDED LANES RECONSTRUCT CHICKASAW RD (MC0770C) BEG AT US-69 AND EXT S. 4.5 MIS TO SH-91 CIRB -207C (103) RB						
32335(04)	2	CO RD	0.110	0.00	0.00	0.00	1,501,718.70 (A)	1,501,718.70
BRYAN		BRIDGE & APPROACHES BR. & APPR OVER CREEK, 1.0 MIS S. & 1.0 MI W. OF COLBERT, OK CIRB -207D (108) RB						
32105(04)	F 1	US062	1.430	0.00	3,200,000.00	800,000.00	0.00	4,000,000.00
CHEROKEE		INTERSECT MODIF US-62: FR 0.2 MI S OF US-62/SH-82 JCT, N APPROX 1.4 MI NHPP -211N (062) PM						
32346(04)	2	CO RD	6.550	0.00	0.00	0.00	4,383,016.34 (A)	4,383,016.34
CHOCTAW		RECONSTRUCT - NO ADDED LANES RECONSTRUCT NS 412 (NELSON RD) BEG AT HWY 70 IN SOPER EXT 6.5 MI NORTH TO EW 1990 CIRB -212C (048) RB						
31257(04)	3	SH037	0.200	0.00	1,142,436.57	285,609.14	0.00	1,428,045.71
CLEVELAND		BRIDGE & APPROACHES SH-37: OVER UNNAMED CREEK, 5.3 MI EAST OF JCT I-44 STP -214B (111) PM						
33271(04)	3	ENHAN	0.000	0.00	600,000.00	0.00	483,617.00 (B)	1,083,617.00
CLEVELAND		PEDESTRIAN / BIKE IMPROVEMENTS NORMAN: CONSTITUTION ST MULTIMODAL PATH TAP -214E (102) AG						
28708(04)	5	CO RD	2.000	0.00	0.00	0.00	6,515,185.15 (A)	6,515,185.15
CUSTER		WIDEN & RESURFACE CO RD MAJOR COL.GRADE DRAIN SURFACE LAWTER RD.EW-101 FROM SH-54 E. 2.0 MI CIRB -220B (084) RB						
30999(04)	5	IS040	0.200	0.00	948,579.16	237,145.32	0.00	1,185,724.48
CUSTER		BRIDGE & APPROACHES I-40 SOUTH FRONTAGE ROAD: OVER DRY CREEK 5.8 MI NE OF THE WASHITA C/L NHPP -4000- (150) PM						
31599(04)	5	CT ST	0.500	0.00	1,000,000.00	0.00	845,682.99 (B)	1,845,682.99
CUSTER		GRADE & DRAIN DRAINAGE EAST ON LAWTER RD FROM LYLE ROAD TO STA:97+04.50 STP -220B (087) UR						
20302(07)	7	SH039	2.790	0.00	5,110,710.40	1,277,677.60	0.00	6,388,388.00
GRADY		GRADE, DRAIN & SURFACE SH-39: FROM EAST SIDE OF EAST WINTER CREEK, EXTEND EAST 2.79 MIS TO SH-76 IN MCCLAIN CO. STP -226B (104) PM						
28664(04)	6	CO RD	3.130	0.00	840,909.00	0.00	3,856,449.00 (A)	4,697,358.00
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						
31283(04)	1	CO RD	4.940	0.00	0.00	0.00	4,300,000.00 (A)	4,300,000.00
HASKELL		GRADE, DRAIN, BRIDGE & SURFACE POSSUM HOLLOW RD. (MC-3124) (EW124) BEGIN 2.8 MI SOUTH OF HWY 26/HWY 9 JCT. EXTENDING 4.9 MILES EAST TO NS458. CN-113 CIRB -231C (050) RB						



JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33854(04)	5	SH044A	0.020	0.00	0.00	2,050,000.00	0.00	2,050,000.00
KIOWA		BRIDGE REHABILITATION SH-44A OVER THE NORTH FORK OF THE RED RIVER, 1.4 MI. N. OF SH-44						
	SBR	-238C	(076)	SB				
29975(04)	2	COBRGE	0.030	0.00	0.00	0.00	1,552,450.00	1,552,450.00
LATIMER		BRIDGE & APPROACHES BR. & APPRO. OVER UNNAMED CREEK 3.8 MI S & 1.8 MI E OF WILBURTON ON HULSEY PRARIE ROAD						
	CIRB	-239D	(035)	RB			(A)	
34364(04)	2	US270	0.960	0.00	581,942.00	0.00	0.00	581,942.00
LATIMER		A.D.A. PROJECTS FOR COMPLIANCE US-270: BEGIN 0.36 MI WEST OF US-270/SH-2 N JCT, EXT EAST .36 MI; SH-2 : BEGIN AT US-270/SH-2 N JCT, EXTEND NORTH 0.60 MI						
	STP	-239B	(042)	AD				
34327(04)	4	SH074	5.240	0.00	3,860,000.00	0.00	0.00	3,860,000.00
LOGAN		RESURFACE SH-74: FROM SH-33, EXTEND NORTH 5.24 MILES TO CRESCENT						
	STP	-242C	(102)	3P				
35644(04)	3	IS035	4.320	0.00	1,504,000.00	376,000.00	0.00	1,880,000.00
MCCLAIN		RESURFACE I-35: BEGIN 21.41MI N OF GARVIN C/L, EXTEND N 4.32MI						
	NHPPI	-3500-	(133)	PM				
31891(04)	7	IS035	0.200	0.00	4,838,258.40	1,209,564.60	0.00	6,047,823.00
MURRAY		BRIDGE & APPROACHES I-35: SOUTHBOUND BRIDGE OVER SH 77D 4.8 MIS. N. OF THE CARTER C/L						
	NHPPI	-3500-	(128)	PM				
35571(04)	1		0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
MUSKOGEE		BRIDGE REHABILITATION DISTRICT WIDE: MULTIPLE LOCATION BRIDGE PAINT						
	SBR	-251F	(140)	SB				
28818(04)	4	ENHAN	0.000	0.00	357,858.00	0.00	1,453,964.38	1,811,822.38
OKLAHOMA		ENHANCEMENT OKC: WATCH 4 ME PHASE 2						
	STP	-155E	(920)	EH			(B)	
31433(04)	4	ENHAN	0.000	0.00	96,800.00	0.00	130,523.00	227,323.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS MIDWEST CITY ELEM SCHOOL CONNECTOR; MULTI-USE TRAIL TO CONNECT WITH WEST PALMER LOOP W/ MID-BLOCK CROSSING OF MIDWEST BLVD.						
	TAP	-255D	(326)	AG			(B)	
34652(04)	4		0.000	0.00	2,000,000.00	0.00	0.00	2,000,000.00
OKLAHOMA		ITS CONSTRUCTION DYNAMIC MESSAGE SIGN INSTALLATION FOR I-40 EB AND WB AT MID POINTS & QUARTER POINTS (MULTIPLE LOCATIONS IN DISTRICTS 1, 3 & 5)						
	NHPPI	-4000-	(118)	IT				
34830(04)	4	IS035	2.360	0.00	1,600,000.00	200,000.00	0.00	1,800,000.00
OKLAHOMA		RESURFACE I-35: FROM SH-66 EXTEND NORTH APPX 2.5 MILES TO COVELL RD (OVERLAY)						
	NHPPI	-3500-	(108)	PM				
35880(04)	4	IS040	2.150	0.00	2,400,000.00	600,000.00	0.00	3,000,000.00
OKLAHOMA		RESURFACE I-40: FROM HUDIBURG DR, APPX 0.5 MI EAST OF SOONER RD, EXT E TO ENGLE RD						
	NHPPI	-4000-	(159)	PM				
35106(04)	8	US060	6.150	0.00	2,900,000.00	11,600,000.00	0.00	14,500,000.00
OSAGE		PAVEMENT REHABILITATION US-60 FROM 7.71 MILES EAST OF SH-18 EXTEND EAST 6.15 MILES						
	NHPP	-257N	(084)	PM				
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				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
23284 (13)	3		0.000	0.00	0.00	400,000.50	0.00	400,000.50
BRIDGE PAINTING								
PONTOTOC DIVISION 3: BRIDGE PAINT PROJECTS								
	SSP	-NBIP	(539)	PM				
23285 (13)	3		0.000	0.00	0.00	600,000.00	0.00	600,000.00
JOINT SEAL/REPAIR								
PONTOTOC DIVISION 3: BRIDGE JOINT SEAL/REPAIR PROJECTS								
	SSP	-262F	(076)	PM				
29721 (04)	1	IS040	5.600	0.00	4,342,146.40	1,085,536.60	0.00	5,427,683.00
PAVEMENT REHABILITATION								
SEQUOYAH I-40: CONCRETE PATCHING, FROM MM-313.83, E APPROX 5.6 MI								
	NHPP	-4000-	(127)	PM				
31 PROJECTS			GRAND-TOTALS	0.00	37,323,639.93	21,871,533.79	29,705,410.75	88,900,584.47

OTHER FUNDING CATEGORIES:

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

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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 (B)	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	250,000.00	0.00	600,000.00 (B)	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						
29526(10)	5	IS040	0.200	0.00	800,001.08	199,999.74	0.00	1,000,000.82
BECKHAM		BRIDGE PAINTING I-40: AT THE NORTH FORK OF THE RED RIVER LOCATED 2.0 MI E OF THE US-283 JCT. EB BRIDGE ONLY. NHPPPI -4000- (154) PM						
26360(04)	4	US281	0.500	0.00	19,520,406.16	4,880,101.54	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						
20997(10)	3	US077	3.250	0.00	7,500,000.00	7,500,000.00	0.00	15,000,000.00
CLEVELAND		GRADE, DRAIN, BRIDGE & SURFACE US-77: FROM 7.4 MI NORTH OF SH-39, NORTH 3.25 MI TO MCGUIRE ROAD IN NOBLE STP -114C (207) SS						
29438(07)	7		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
COMANCHE		JOINT SEAL/REPAIR DIVISION 7: BRIDGE JOINT REPAIR STP -216F (104) PM						
30079(06)	7		0.000	0.00	140,000.00	35,000.00	0.00	175,000.00
COTTON		BRIDGE PAINTING DIVISION 7: BRIDGE PAINTING STP -NBIP (537) PM						
31060(04)	5	IS040	0.200	0.00	708,891.39	15,439,722.59	0.00	16,148,613.98
CUSTER		BRIDGE & APPROACHES I-40: AIRPORT ROAD OVER, LOCATED 4.3 MILES EAST OF SH-54 IN WEATHERFORD NHPPPI -4000- (152) PM						
34227(04)	8	US412A	0.050	0.00	411,280.00	100,000.00	279,000.00 (C)	790,280.00
DELAWARE		INTERSECT MODIF AT THE US-412A/US-59/SH 10 INTERSECTION 0.5 MILES S OF US-412 STP -221C (056) PM						
26975(10)	6		0.000	0.00	40,000.00	10,000.00	0.00	50,000.00
HARPER		BRIDGE WATER PROOF SEAL DIVISION 6 BRIDGE SILANE (WATERPROOF SEAL) STP -230F (047) PM						
34114(04)	7	ENHAN	0.360	0.00	153,000.00	0.00	36,454.00 (A)	189,454.00
JEFFERSON		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF WAURIKA: SIDEWALKS ON E. D AVE. FROM MAIN ST. TO PINE ST. TAP -234C (055) TP						
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						
12569(04)	6	SH008	5.280	0.00	6,020,000.00	1,505,000.00	0.00	7,525,000.00
MAJOR		WIDEN, RESURFACE & BRIDGE SH-8: BEGIN AT JCT US-412, EXTEND NORTH APPROX 5.3 MILES TO ALFALFA C/L STP -047B (111) SS						
24238(12)	4		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
NOBLE		BRIDGE WATER PROOF SEAL DISTRICT 4 - BRIDGE WATERPROOF SEAL STP -252F (096) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
24239(15)	4		0.000	0.00	1,200,000.00	300,000.00	0.00	1,500,000.00
NOBLE		BRIDGE PAINTING DISTRICT 4 - BRIDGE PAINTING						
	STP	-NBIP (540)	PM					
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					
28816(04)	4	ENHAN	0.000	0.00	502,008.00	0.00	334,672.00 (A)	836,680.00
OKLAHOMA		ENHANCEMENT OKLAHOMA CITY EXPANDING CONNECTIVITY DOWNTOWN						
	STP	-155E (918)	EH					
33274(04)	4	ENHAN	0.000	0.00	469,378.00	0.00	1,078,302.00 (A)	1,547,680.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA CITY: TRAIL FROM NORTH SIDE OF SW 15TH AND GRAND BLVD SOUTH TO SOUTH SIDE OF SW 29TH AND GRAND BLVD						
	TAP	-255E (519)	AG					
33279(04)	4	CT ST	0.000	0.00	424,629.00	0.00	181,984.00 (A)	606,613.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA CITY: 4TH STREET BIKE/PED/TRANSIT IMPROVEMENTS						
	TAP	-255D (503)	AG					
34581(04)	4	COBRGE	0.030	0.00	430,000.00	0.00	353,000.00 (B)	783,000.00
OKLAHOMA		BRIDGE & APPROACHES BRIDGE & APPROACHES ON NE 108TH OVER UNNAMED CREEK, .6 MI EAST OF WESTMINSTER D1						
	STP	-255D (570)	CI					
34963(04)	4	CO RD	0.000	0.00	467,000.00	0.00	20,000.00 (B)	487,000.00
OKLAHOMA		INTERSECT MODIF INTERSECTION OF BRITTON RD & LUTHER RD (PART OF JP 28718) D2						
	STP	-255C (556)	CI					
23145(15)	2		0.000	0.00	0.00	206,000.00	0.00	206,000.00
PUSHMATAHA		JOINT SEAL/REPAIR DISTRICT 2: BRIDGE MAINTENANCE - VARIOUS LOCATIONS						
	SSP	-264F (086)	PM					
10981(05)	8	IS044	0.300	0.00	0.00	7,591,378.64	0.00	7,591,378.64
TULSA		INTERCHANGE I-44: AT US-169 INTERCHANGE (OPERATIONAL IMPROVEMENTS)						
	SSP	-4400 (096)	PM					
26308(04)	8	CT ST	1.000	0.00	8,788,667.00	4,000,000.00	3,766,571.00 (A)	16,555,238.00
TULSA		GRADE, DRAIN, BRIDGE & SURFACE BROKEN ARROW: 23RD. ST. (193RD E. AVE.) - 71ST TO 81ST.						
	STP	-172N (455)	IG					
31094(04)	8	SH051	0.500	0.00	681,997.00	170,499.00	0.00	852,496.00
TULSA		INTERSECT MODIF SH 51: AT 265TH W AVE/COYOTE TRAIL, LOCATED .6 MILES EAST OF CREEK C/L						
	STP	-272B (351)	PM					
35983(04)	8	US064	0.100	0.00	0.00	160,000.00	0.00	160,000.00
TULSA		BRIDGE REPAIR US-64: VEHICLE IMPACT TO BRIDGE DAMAGE REPAIR (129TH W AVE OVER US-64) BRIDGE NO. 7286 0699 X, NEI 17277						
	SAP	-019N (153)	ES					
24352(07)	5	SH152	4.000	0.00	3,547,140.78	886,784.68	0.00	4,433,925.46
WASHITA		WIDEN, RESURFACE & BRIDGE SH-152: BEGIN 1.8 MI EAST OF THE BECKHAM C.L AND EXT EAST 4.0 MI						
	STP	-175C (090)	SS					
27 PROJECTS		GRAND-TOTALS		0.00	57,623,383.21	47,260,425.39	7,249,983.00	112,133,791.60

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35169(04)	6	US064	0.580	0.00	326,000.00	0.00	0.00	326,000.00
ALFALFA		A.D.A. PROJECTS FOR COMPLIANCE US-64: FROM W 12TH TO CO RD E0190 (CHEROKEE OK) STP -202C (067) AD						
33836(04)	1	US062	0.360	0.00	450,000.00	0.00	0.00	450,000.00
CHEROKEE		A.D.A. PROJECTS FOR COMPLIANCE US-62: FROM APPROX 0.1 MI W OF SH-82 ON US-62B, E TO BLISS ST (HOSPITAL) NHPP -211N (066) AD						
31554(04)	8	CT ST	0.700	0.00	329,353.00	0.00	342,796.00 (A)	672,149.00
CREEK		RESURFACE SAPULPA: REHABILITATION OF CANYON ROAD FROM SH-66 TO FREEDOM ROAD STP -219B (093) IG						
24868(09)	4	CO RD	1.030	0.00	0.00	0.00	1,600,000.00 (B)	1,600,000.00
GARFIELD		RESURFACE CO. RD. EW-40 (2416C) FROM SH-15 TO NS-305 1 MI D2 CIRB -224C (062) RB						
26974(10)	6		0.000	0.00	80,000.00	20,000.00	0.00	100,000.00
HARPER		JOINT SEAL/REPAIR DIVISION 6 BRIDGE JOINT STP -230F (048) PM						
24404(04)	2	US259	6.000	0.00	2,229,113.64	16,346,833.36	0.00	18,575,947.00
MCCURTAIN		GRADE, DRAIN, BRIDGE & SURFACE US-259: BEG APPROX 2.0 MI NORTH OF TEXAS S/L & EXT NORTH 6.0 MILE NHPP -016N (003) PM						
35228(04)	7	US077	0.120	0.00	0.00	650,000.00	0.00	650,000.00
MURRAY		GRADE, DRAIN & SURFACE US 77/SH 7: FROM THE BNSF RAILROAD CROSSING E. APPROXIMATELY 0.12 MIS. TO 3RD ST. IN DAVIS SSP -250N (040) PM						
24237(08)	4		0.000	0.00	1,200,000.00	300,000.00	0.00	1,500,000.00
NOBLE		JOINT SEAL/REPAIR DISTRICT 4 - JOINT SEAL/REPAIR STP -252F (093) PM						
29844(04)	4	IS035	0.100	0.00	19,518,500.00	19,518,500.00	0.00	39,037,000.00
OKLAHOMA		BRIDGE & APPROACHES I-35: NB & SB BRIDGES OVER 63RD STREET 5.0 MIS. N. OF I-40. NHPP -3500- (132) FP						
24240(10)	3	SH039	3.400	0.00	5,200,000.00	1,300,000.00	0.00	6,500,000.00
POTTAWATOMIE		GRADE, DRAIN, BRIDGE & SURFACE SH-39: FROM 6.5 MI EAST OF CLEVELAND C/L, EAST 3.4 MI STP -263B (085) PM						
35387(04)	5	SH030	2.000	0.00	650,081.04	0.00	0.00	650,081.04
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						
26303(08)	8	SH051	1.000	0.00	1,691,803.20	6,767,212.80	0.00	8,459,016.00
TULSA		PAVEMENT REHABILITATION SH-51: ALONG BROKEN ARROW EXP. FROM PEORIA EAST TO LEWIS AVE. NHPP -015N (034)						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
26505(04)	8	SH051	0.620	0.00	0.00	10,287,547.30	0.00	10,287,547.30
TULSA		GRADE, DRAIN & SURFACE SH-97: FROM 500' SOUTH OF MORROW DRIVE EXTEND NORTH TO 2ND STREET						
	SSP	-172B	(461)	PM				
32096(04)	8	IS244	0.090	0.00	12,718,213.60	3,179,553.40	0.00	15,897,767.00
TULSA		BRIDGE & APPROACHES US-169: S-W RAMP OVER I-244, 0.1 MILE EAST OF JCT. US-169						
	NHPPI	-2440-	(035)	PM				
34066(04)	8	ENHAN	1.000	0.00	750,000.00	0.00	430,660.00	1,180,660.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS BROKEN ARROW CREEK TRAIL PHASE II						
	STP	-272C	(363)	IG				
35212(04)	8	US064	0.000	0.00	566,334.00	0.00	282,802.00	849,136.00
TULSA		INTERSECTION MOD. & TRAF. SIGNALS BIXBY: TRAFFIC SIGNAL MEMORIAL DR & 126TH STREET						
	STP	-272N	(361)	IG				
18 PROJECTS		GRAND-TOTALS		0.00	75,452,598.48	65,805,446.86	2,656,258.00	143,914,303.34

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

**FOR PRESENTATION AT THE COMMISSION MEETING ON MARCH 7, 2022**

**Agenda Item No. 36**

**Subject: FY 2022 Budget Revisions**

a) Request to increase the Highway Construction Program using federal funds.

1. Federal Aid Bridge	\$ 53,381,080
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b) Request to increase the Highway Maintenance Program using state carryover funds.

1. Equipment Purchase	\$ 5,000,000
2. Asset Preservation Program	13,000,000
3. Field Building Maintenance	<u>5,682,469</u>
Total	\$ 23,682,469

c) Request to increase the Weigh Station Revolving fund using state carryover funds.

1. Professional IT Services	\$ 1,555,946
2. Operating Expenses	<u>100,000</u>
Total	\$ 1,655,946

**The department requests and recommends approval of this item.**



**FOR PRESENTATION AT COMMISSION MEETING MARCH 7, 2022**

**AGENDA ITEM: 37**

**SUBJECT: Authority to Enter into Agreements for TIFIA Two Lane**

This request for authorization is to support the TIFIA Loan Agreement to be entered into by the Oklahoma Capitol Improvement Authority (OCIA) and the U.S. Department of Transportation (USDOT) pursuant to Title 73 Oklahoma Statutes 2021, Section 350.1, and the Resolution adopted by OCIA on September 8, 2021 (Resolution). The Oklahoma Department of Transportation (ODOT), through the Director of ODOT, requests authorization to negotiate the terms and conditions of, and to execute and deliver: (a) the Lease Agreement for Use and Possession between OCIA and ODOT, as contemplated by the Resolution (Lease Agreement), (b) a direct agreement between ODOT, OCIA and USDOT to provide certain assurances and agreements with respect to the Lease Agreement and the transactions contemplated thereby and (c) such other documents, agreements and certifications as may be necessary or required in connection with any of the foregoing financing agreements.

**Approval of this item is recommended.**

**FOR PRESENTATION AT COMMISSION MEETING MARCH 7, 2022**

**AGENDA ITEM: 39**

**SUBJECT: Closure of portions of Douglas Boulevard and S.E. 59th Street statutory section line roads**

The Board of County Commissioners of Oklahoma County unanimously approved on January 31<sup>st</sup>, 2022, a request for written approval from the Transportation Commission to allow the Oklahoma County Commissioners authority to grant to the United States of America permission to close certain section line roads. Specifically, the closure of portions of Douglas Boulevard statutory section line between S.E. 44<sup>th</sup> Street and S.E. 74<sup>th</sup> Street and the S.E. 59<sup>th</sup> Street statutory section line between the east Right of Way line and Douglas Boulevard and the west Right of Way line of south Berryman Road. The purpose of the requested closures is for the protection, expansion, and enhancement of Tinker AFB. See Exhibits A, B, C & D.

**Approval of this item is recommended.**

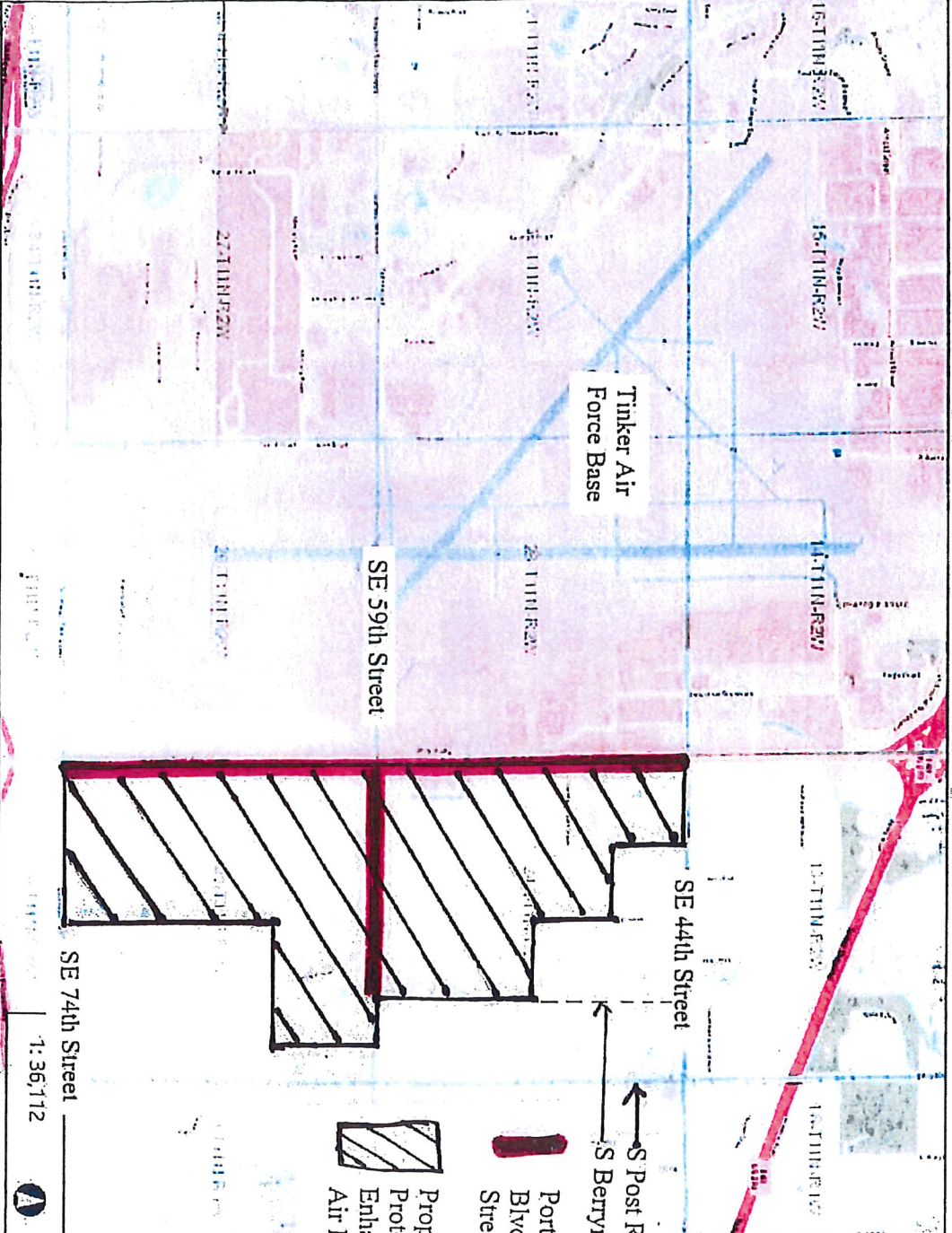
**EXHIBIT A**

Statutory Section Lines to be Closed by Oklahoma County Resolution

All of the Douglas Boulevard statutory section line from the South Right of Way line of SE 44<sup>th</sup> Street to the North Right of Way line of SE 74 Street; and

All of SE 59<sup>th</sup> Street statutory section line from the East Right of Way line of Douglas Boulevard to the West Right of Way line of S. Berryman Road.

**EXHIBIT B**





WGS\_1984\_Web\_Mercator\_Auxiliary\_Sphere  
 © OpenStreetMap contributors

This map is a user generated static output from an internet mapping site and is for reference only. Data layers from internet on this map may not be accurate, current, or otherwise reliable.  
**THIS MAP IS NOT TO BE USED FOR NAVIGATION**



- Legend**
- Sections (>1:40,000)
  - OK County Boundary

 Portions of S Douglas Blvd. and SE 59th Street to be Abandoned  
 Property Acquired for the Protection, Expansion and Enhanced Security of Tinker Air Force Base

**Notes**

Enter Map Description

1:36,112

COMMISSIONERS

**Carrie Blumert**  
District No. 1

**BRIAN MAUGHAN**  
District No. 2

**Kevin Calvey**  
District No. 3



SECRETARY

**David B. Hooten**  
County Clerk

**OKLAHOMA COUNTY**  
**BOARD OF COUNTY COMMISSIONERS**

January 31, 2022

Sarah Penn  
General Counsel  
Oklahoma Department of Transportation  
200 NE 21<sup>st</sup> Street  
Oklahoma City, Oklahoma 73105

RE: Request for written approval for Oklahoma County to grant to the United States of America the right to close certain county section line highways pursuant to 69 O.S. §649

Dear Ms. Penn,

On January 31, in open meeting, the Board of County Commissioners of Oklahoma County discussed and voted to make request to the Transportation Commission for written approval to grant to the United States of America the right to close, inundate, destroy, alter or appropriate the below described county section line road highways in connection with the construction, development, operations or maintenance of Tinker Air Force Base, a military project pursuant to 69 O.S. §649. The section line roads are as follows:

All of Douglas Boulevard, a county section line road, from South Right of Way line of SE 44<sup>th</sup> Street to the North Right of Way line of SE 74<sup>th</sup> Street; and

All of SE 59<sup>th</sup> Street, a county section line road, from the East Right of Way line of Douglas Boulevard to the West Right of Way line of S. Berryman Road.

It is our understanding that the United States intends to expand Tinker Air Force Base and the section line roads at issue will be closed. It is further our understanding that the City of Oklahoma City closed these roads to the general public on January 4, 2022.

If you have further questions please contact Stacey Trumbo, Oklahoma County Engineer at 405-713-1496.

Sincerely,

Handwritten signature of Brian Maughan in cursive.

Brian Maughan  
Chairman Board of County Commissioners

Published in The Journal Record \_\_\_\_\_ January 5 \_\_\_\_\_, 2022 .

ORDINANCE NO. 26,949

ORDINANCE CLOSING A 2-MILE NORTH-SOUTH PORTION OF DOUGLAS BOULEVARD BETWEEN SE 74TH STREET AND SE 44TH STREET, A 1,590-FOOT EAST-WEST PORTION OF SE 49TH STREET BETWEEN S DOUGLAS BOULEVARD AND OAKWOOD LANE, AND A 3,997-FOOT EAST-WEST PORTION OF SE 59TH STREET BETWEEN S DOUGLAS BOULEVARD AND BERRYMAN ROAD ~~AND DECLARING AN EMERGENCY.~~ AKS

~~EMERGENCY ORDINANCE~~

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF OKLAHOMA CITY:

Section 1. The following public way and/or easement in The City of Oklahoma City, Oklahoma, shall be and the same is hereby closed to the public use, to-wit:

All of Douglas Boulevard from the South Right of Way line of SE 44th Street to the North Right of Way line of SE 74th Street; and All of SE 59th Street from the East Right of Way line of Douglas Boulevard to the West Right of Way line of S. Berryman Road; and All of SE 49th Street from the East Right of Way line of Douglas Boulevard to its eastern termination.

Section 2. That all rights of The City or any public or quasi-public corporation with reference to any public or quasi-public works or utilities, including but not limited to a perpetual easement for water and wastewater, drainage, stormwater, sidewalks, and traffic controls systems (collectively "City Systems") are hereby expressly reserved and the above closing shall in no way impair the right to erect, construct, or repair poles, pipes, wires, conduits, or sewers, including but not limited to the City Systems and the purpose of such construction, repair, operation, maintenance, expansion, and replacement of the City Systems and associated facilities, connections, utilities, and appurtenances thereto including the right of ingress and egress and all right, title and interest in and to any soil, earthen material, fixture, and appurtenances incidentally removed during the use of a perpetual easement under and over the above described public way or easement is hereby expressly reserved and, **when in the opinion of the Council it shall be necessary, the same may be re-opened without expense to the City.** In the event any excavation or fill is made therein all City Systems and equipment incident thereto shall be raised or otherwise protected so that no seepage into such City Systems shall occur by reason of the use made of the above closed public way or easement and that no impairment of the use of City Systems shall be caused by reason of such use. Any damage caused to such City Systems as aforesaid shall be borne by the person, firm, or corporation making use of the above closed public way or easement.

~~Section 3. (EMERGENCY) WHEREAS, it being immediately necessary for the preservation of the peace, health, safety, and public good of Oklahoma City and the inhabitants thereof that the provisions of this ordinance be put into full force and effect, an emergency is hereby declared to exist by reason whereof this ordinance shall take effect, and be in full force from and after its passage, as provided by law.~~

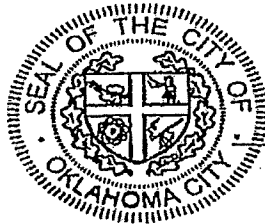
INTRODUCED AND READ in open meeting of the Council of The City of Oklahoma City, Oklahoma, this 23rd day of November, 2021.

PASSED by the Council of The City of Oklahoma City, Oklahoma, this 4th day of January, 2022.

SIGNED by the Mayor of The City of Oklahoma City, Oklahoma, this 4th day of January, 2022.

ATTEST:

Amy K. Simpson  
CITY CLERK



David Holt  
MAYOR

REVIEWED for form and legality.

Susan Romfall  
ASSISTANT MUNICIPAL COUNSELOR