

# 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 – VACANT**

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

<b>Location and District Engineer</b>	<b>Phone</b>	<b>Fax</b>
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, May 2, 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, May 2nd 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:** <https://www.odot.org/tcomm/tcmeetings2022.htm>

**ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN**

Call to Order

Roll Call – Commission Secretary

**ANNOUNCEMENTS AND PRESENTATIONS**

**ODOT receives 1<sup>st</sup> Place in Oklahoma Asphalt Pavement Association (OAPA) Awards – Mr. Gatz**

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

**55. Approval of the Minutes of the Transportation Commission Meeting of April 4, 2022**

**ITEM TO BE PRESENTED BY THE GENERAL COUNSEL**

**56. Election of New Transportation Commission Secretary**

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

**57. Land Sales – Mr. Phillips**

- a) Adair County – District 1 – located along the northerly side of US-59, between Second Street and Third Street in the Town of Watts, OK - \$1000.00
- b) Caddo County – District 7 – located along the east side of US-277, at the intersection with North 1<sup>st</sup> Street in Cyril, OK - \$2,700.00
- c) Tulsa County - District 8 – located on the north side of I-444, at the northeast corner of South Main Street in the City of Tulsa, OK - \$162,000.00

**58. Certification of County Road Mileages – Mr. Planteen**

Statewide – All Districts – Title 69, O.S. Section 316, requires that the Transportation Commission annually certify to the Tax Commission the county road mileage of each county in Oklahoma as it existed on the first day of January each year.

**END OF CONSENT DOCKET**

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

**59. Engineering Contracts**

Statewide – All Districts – On-Demand Relocation Plans

CI-2369A	Meshek & Associates, LLC
CI-2369B	Pinnacle Consulting Management Group, Inc.
CI-2369C	Universal Field Services, Inc.

Total Aggregate Not to Exceed Amount for these three (3) contracts is \$300,000.00

**60. Engineering Contract Supplements**

**a) Statewide – All Districts – On-Demand Bridge Rehabilitation 8 Year CWP**

CI-2247A	Supplement 1	CEC Corporation
CI-2247B	Supplement 1	EST, Inc.
CI-2247C	Supplement 1	MacArthur Associated Consultants, LLC
CI-2247D	Supplement 1	NEO Design, LLC
CI-2247F	Supplement 1	Walter P. Moore & Associates, Inc.

The total aggregate increase for these Contract supplements is \$1,250,000.00

**b) Statewide – All Districts – On-Demand Engineering for ADA Improvements**

CI-2301A	Supplement 3	Atkins North America, Inc.
CI-2301B	Supplement 1	Cowan Group Engineering, LLC
CI-2301C	Supplement 1	Kimley-Horn & Associates, Inc.
CI-2301D	Supplement 1	Parkhill, Smith & Cooper, Inc.
CI-2301E	Supplement 1	R.L. Shears Company, PC
CI-2301F	Supplement 1	Smith Roberts Baldischwiler, LLC

The total aggregate increase for these Contract supplements is \$1,500,000.00

**c) Wagoner County – District I - this supplement is for additional engineering to develop final construction plans for SH-51: beginning 0.43 miles east of Midway Road, extending northeast to Muskogee Turnpike**

CI-2197	Supplement 1	Poe & Associates	\$1,730,077.00
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**ITEMS TO BE PRESENTED BY CONSTRUCTION DIVISION ENGINEER – Mr. Leonard**

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

- a) Caddo County - US-62 - STP-CRRS(003)PM / 35290(04), \$26,029.69, 1.90%
- b) Carter County - SH-53 - STP-210C(085)PM / 29598(04), \$12,969.73, -0.05% Underrun
- c) Cotton County - I-44 - SSR-4400(086)SR / 35183(04), \$20,424.35, 3.01%
- d) Ellis County - County Road - STP-223C(019)CI / 31125(04), #2, \$3,566.94, -0.42% Underrun
- e) Ellis County - County Road - STP-223C(019)CI / 31125(04), #3, \$11,974.11, 1.42%
- f) Garvin County - SH-19 - NHPP-225N(095)AD / 33475(04), \$3,960.00, 0.70%
- g) Johnston County - SH-22 - SSR-235C(058)(059)SR / 29806(04), \$74,084.58, 3.04%
- h) Kay County - US-77 - STP-236B(054)SS / 26368(04), \$19,536.00, -0.48% Underrun
- i) Kingfisher County - US-81 - NHPP-237N(088)PM / 30450(04), \$8,094.77, 0.56%
- j) McIntosh County - SH-52 - STP-246C(042)PM / 28973(04), \$2.40, -0.00% Underrun
- k) Murray County - County Road - CIRB-250D(032)RB / 27855(04), \$41,862.23, 0.51%
- l) Nowata County - SH-10 - SBR-253C(059)SB / 31072(04), \$17,187.94, 1.77%
- m) Oklahoma County - City Street - STPG-255F(481)AG / 33347(04), \$78,011.00, -8.97% Underrun
- n) Oklahoma County - City Street - STP-255N(539)AG / 34170(04), \$11,354.48, 1.37%
- o) Osage County - US-60 - SBR-257N(087)SB / 33936(04), \$6,494.55, 0.42%
- p) Pawnee County - SH-99 - SSP-259B(056)SS / 27983(04), \$55,250.00, 0.35%
- q) Pittsburg County - US-69 - STP-261F(106)3B / 35285(04), \$9,425.00, -2.04% Underrun
- r) Pontotoc County - SH-99 - STP-162B(207)SS / 23286(10), \$30,680.00, 0.50%
- s) Pontotoc County - County Road - STP-262C(043)CI / 28571(08), \$36,087.00, 3.24%

- t) Pontotoc County - SH-48 - MC-262C(063)MD / 33755(04), \$1,761.34, 0.38%
- u) Pontotoc County - SH-48 - STP-262C(055)3P / 33756(04), \$10,250.00, 1.50%
- v) Pontotoc County - SH-3W - SSR-262B(070)(069)SR / 34288(04), \$0.00, 0.00%
- w) Pushmataha County - US-271 - STP-264B(081)PM / 29696(04), \$448.50, -0.01% Underrun
- x) Rogers County - SH-20 - HSIPG-266B(068)PM / 33817(04), \$39,742.50, 3.94%
- y) Seminole County - US-77 - HSIPG-267F(057)TR / HSIPG-235C(032)TR / 32798(04), \$1,819.77, 1.27%
- z) Tulsa County - City Street - TAP-272F(339)IG / 33038(04), \$455.00, -0.38% Underrun
- aa) Tulsa County - I-244 - STP-272F(271)PM / 33820(04), \$4,000.00, 0.06%
- bb) Woods County - County Road - CIRB-176C(151)RB / 25493(04), \$299.27, 0.01%

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

- a) Beckham County - I-40B - STP-205B(076)PM / ACNHPPPI-4000(061)PM / 30998(04), \$69,157.75, 0.24%
- b) Beckham County - I-40 - NHPPI-4000-(098)PM / 31001(04), #2, \$29,328.15, 0.39%
- c) Beckham County - I-40 - NHPPI-4000-(098)PM / 31001(04), #5, \$11,474.16, 0.15%
- d) Blaine County - County Road - CIRB-206C(036)RB / 28704(04), \$186,336.15, 2.70%
- e) Blaine County - SH-58 - STP-206C(061)PM / 29512(04), \$8,000.00, 0.35%
- f) Bryan County - County Road - CIRB-207D(099)(100)RB / 32887(04), \$16,639.28, 0.42%
- g) Bryan County - US-69 - NHPP-CRRS(022)(21)PM / 35084(04), \$62,523.58, 1.16%
- h) Caddo County - SH-19 - SBR-208C(071)SB / 30381(04), \$44,358.34, 3.22%
- i) Cherokee County - SH-52 - SSR-211N(045)SR / 33832(04), \$90,400.00, 5.47%
- j) Choctaw County - County Road - STP-112D(078)CI / 24821(04), \$8,108.10, 0.15%
- k) Creek County - SH-48 - STP-219B(054)SS / 27925(04), \$91,706.32, 1.06%
- l) Johnston County - County Road - CIRB-135C(020)RB / 17543(04), #4, \$41,524.52, 1.62%
- m) Johnston County - County Road - CIRB-135C(020)RB / 17543(04), #5, \$18,901.12, 0.74%
- n) Johnston County - SH-22 - STP-235C(038)PM / 31841(04), \$1,082,894.19, 16.00%
- o) Kingfisher County - US-81 - NHPP-237N(041)SS / 29842(04), \$5,649.59, 0.16%
- p) Love County - SH-32 - STP-243C(032)PM / 29576(04), \$76,196.21, 1.16%
- q) McClain County - I-35 - NHPPI-0035(297)SS / 23283(04), \$7,144.61, 0.15%
- r) McClain County - County Road - STP-244D(071)CI / 33067(04), \$96,541.94, 12.60%
- s) Muskogee County - SH-72 - SBR-251C(096)SB / 32723(04), \$25.79, 0.00%
- t) Nowata County - US-169A - STP-CRRS(004)PM / 33780(04), \$85,287.14, 36.62%
- u) Okfuskee County - I-40 - NHPPI-4000-(077)PM / 21007(06), \$56,068.16, 0.30%
- v) Okfuskee County - I-40 - NHPPI-4000-(100)PM / 21007(09), \$176,814.53, 1.00%
- w) Oklahoma County - SH-74 - STP-155C(569)SS / 14964(08), \$226,685.69, -1.08% Underrun
- x) Oklahoma County - I-40 - NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM / 23310(04), #14, \$2,411.33, 0.00%
- y) Oklahoma County - I-40 - NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM / 23310(04), #15, \$20,721.23, 0.03%
- z) Oklahoma County - I-40 - NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM / 23310(04), #17, \$18,955.36, 0.03%
- aa) Oklahoma County - I-40 - NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM / 23310(04), #18, \$8,541.78, 0.01%
- bb) Oklahoma County - I-44 - NHPPI-4400-(037)(039)(040)(041)(042)(043)PM / 31006(04), \$298,476.57, -1.09% Underrun
- cc) Oklahoma County - City Street - STP-255E(354)AG / 31504(04), \$55,600.00, 2.59%
- dd) Okmulgee County - I-40 - HSIPG-4000(148)TR / 35408(04), \$149,902.66, 6.41%
- ee) Pushmataha County - County Road - CIRB-264D(068)(069)RB / 28631(04), \$122,174.13, 2.27%
- ff) Sequoyah County - I-40 - NHPPI-4000-(076)(075)PM / SBR-4000(080)SB / 28988(04), #6, \$8,774.94, 0.02%
- gg) Sequoyah County - I-40 - NHPPI-4000-(076)(075)PM / SBR-4000(080)SB / 28988(04), #7, \$418,454.44, -1.15% Underrun
- hh) Tulsa County - City Street - STP-272B(297)IG / 33958(04), \$114,730.00, 6.57%

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

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

- a) Final July, 2022 Proposed Bid Opening
- b) Tentative August, 2022 Proposed Bid Opening
- c) Tentative September, 2022 Proposed Bid Opening

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

### **64. Additions to the Industrial Access Road Program**

#### **a) Commission District VIII – Creek County**

The Creek County Board of Commissioners are requesting approval for an industrial access project for the Jones Memorial Airport. The airport is investing more than \$1,400,000 to construct a new hangar and fueling station that will create up to ten new full-time jobs.

The proposed project begins at the intersection of State Highway 48 and West 241st Street South and extends west approximately 2.0 miles to South 385<sup>th</sup> West Avenue, then south for approximately 1.0 mile, then east on West 251<sup>st</sup> Street South for approximately 2.0 miles to State Highway 48. The County will be responsible for the initiation, construction and completion of all work associated with the project. The total cost of the project is approximately **\$1,400,000**. The Creek Nation will contribute \$650,000 and the County will contribute \$100,000. The Department's participation in the project shall not exceed **\$650,000**.

#### **b) Commission District I – Muskogee County**

The Muskogee City-County Port Authority is requesting approval for an industrial access project for the Griffin Industrial Park. Core Industries and YZY Capital are investing more than \$1,200,000,000 to construct a new data center and are creating more than 60 new full-time jobs.

The proposed project begins at Dal Tile Road and Smith Ferry Road and extends West on Smith Ferry Road approximately 0.5 miles to South 24<sup>th</sup> Street West, then South on South 24<sup>th</sup> Street West for approximately 0.5 miles. The Port Authority will be responsible for the initiation, construction and completion of all work associated with the project. The total cost of the project is approximately **\$2,700,000**. The Department's participation in the project shall not exceed **\$1,600,000**.

#### **c) Commission District I – Muskogee County**

The Muskogee County Commissioners are requesting approval for an industrial access project near Oktaha, Oklahoma. YZY Capital is investing more than \$80,000,000 to construct new data center and creating more than 40 new full-time jobs.

The proposed project begins on West 133<sup>rd</sup> Street South at Oktaha Road and extends west for approximately 0.80 miles to South 104<sup>th</sup> Street South, then turns north on South 104<sup>th</sup> Street South and extends north for approximately 0.50 miles. The County will be responsible for the initiation, construction, and completion of all work associated with the project. The Department's participation shall not exceed **\$280,000**.

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

**65. Declaration of Emergency Bridge Repair Project**

Caddo County - District VII – US-281 Bridge over Creek - \$250,000.00

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

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

**66. Awards**

- a) Deferral from March 17, 2022 – Regular Bid Opening
- b) April 14, 2022 – Emergency Bid Opening (Information Only)
- c) April 14, 2022 – Regular Bid Opening

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

**67. Director’s Report**

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

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**68. 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 MAY 2, 2022**

### **SUBJECT: ODOT receives first place in Oklahoma Asphalt Pavement Awards**

The Oklahoma Asphalt Pavement Association recently awarded Oklahoma Department of Transportation's Districts 5 and 6 with a total of three first place awards at its 50<sup>th</sup> Annual Awards Ceremony Luncheon in Norman in February.

The projects are judged using hands-on scrutiny in the field (smoothness, texture, longitudinal and transverse joint performance) by a select group of professionals along with quality assurance test results conducted by a third party. The highest ranking of the two measurements combined determines the winner of the category.

#### **First Place: Full Depth**

US-183/US-270, Woodward Co., four-lane expansion between Woodward and Seiling. The Full Depth winner cost \$12 million.

The project, located in Northwestern Oklahoma, was constructed by ODOT's District 6 and Cummins Construction Company Inc. and designed by Smith Roberts Baldischwiler

#### **First Place: Rural Overlay**

US-412, Woodward Co., milled and inlaid four lanes between Woodward and Mooreland. The Rural Overlay winner cost \$5 million.

This project, located in Northwestern Oklahoma, was designed and constructed by ODOT's District 6 and Cummins Construction Company Inc.

#### **First Place: Urban Overlay**

SH-33/SH-3, Blaine Co., from one mile east of the US-270 junction extending east into Watonga. This Urban Overlay winner cost \$10 million.

The project, located in Western Oklahoma, was designed by ODOT's District 5 Clinton Residency and constructed by District 5 and Cummins Construction Company Inc.

The Oklahoma Asphalt Pavement Association works to support, advocate and advance the asphalt pavement industry.



## FOR PRESENTATION AT THE MAY 2, 2022 COMMISSION MEETING

**AGENDA ITEM NO.:** 57(a)

**SUBJECT:** Land Sale, District I, 16928(18), Part of Parcels 54 - 57, Part of Lots 1 – 5 & 13 - 14, Block 3, Railroad Addition to the Town of Watts, Adair County.

**LOCATION:** Located along the northerly side of US-59, between Second Street and Third Street in the Town of Watts, OK.

In 2014, the Oklahoma Department of Transportation acquired 4 tracts in fee as total takings of 1.43 acres of right-of-way on the above referenced project.

The Department received a request from Mike Mantle, asking the Department to dispose of a portion of Parcels 54 - 57 on the above-referenced project. Mike Mantle is requesting the property to incorporate into his abutting land. The Department has now determined that 0.53 acres of Parcels 54 - 57 are surplus to the Department's needs. The Town of Watts has asked the Department to sell this property to them for additional land for their fire station and they will work out a deal with Mike Mantle for the remaining portion.

The Town of Watts has accepted the Department's individual offer for the 0.53 acres of property, based on the current fair market value, of \$1,000.00.

We recommend approval of this sale.



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

	<h2 style="margin: 0;">LOCATION MAP</h2> <p style="margin: 0;">US-59   16928(18)   Adair County</p>	<p><b>SUBJECT PROPERTY:</b> Part of Parcels 54, 55, 56, &amp; 57</p> <p><b>SURPLUS LAND:</b> ≈ 0.53 acres</p> <p><b>SALE PRICE:</b> \$1,000.00</p>
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## FOR PRESENTATION AT THE MAY 2, 2022 COMMISSION MEETING

**AGENDA ITEM NO.:** 57(b)

**SUBJECT:** Land Sale, District 7, SAP-446-H, Part of Parcel 51,  
Section 13, T5N, R10W, Caddo County.

**LOCATION:** Located along the east side of US-277, at the intersection with  
North 1st Street in Cyril, OK.

In 1933, the Oklahoma Department of Transportation acquired by easement as a partial taking of 1.93 acres for the realignment of a portion of the US-277 highway and right-of-way on the above referenced project.

The Department received a request from Snider Construction Service, Inc., asking the Department to dispose of a portion of Parcel 51 on the above-referenced project. Snider Construction Service, Inc. has been working with Dollar Tree to build a store in Cyril. The Department has now determined that 0.50 acres of Parcel 51 is surplus to the Department's needs.

Snider Construction Service, Inc. has accepted the Department's individual offer for the 0.50 acres of property, based on the current fair market value, of \$2,700.00.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



**OKLAHOMA**  
Transportation

# LOCATION MAP

US-277 | SAP-446 | Caddo County

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

Part of Parcel 51  
≈ 0.50 acres  
\$2,700.00

## FOR PRESENTATION AT THE MAY 2, 2022 COMMISSION MEETING

**AGENDA ITEM NO.:** 57(c)

**SUBJECT:** Land Sale, District VIII, I-444-2(251)094, Part of Parcel 59, Lots 2 – 4, Block 1, Horner Addition, Tulsa County

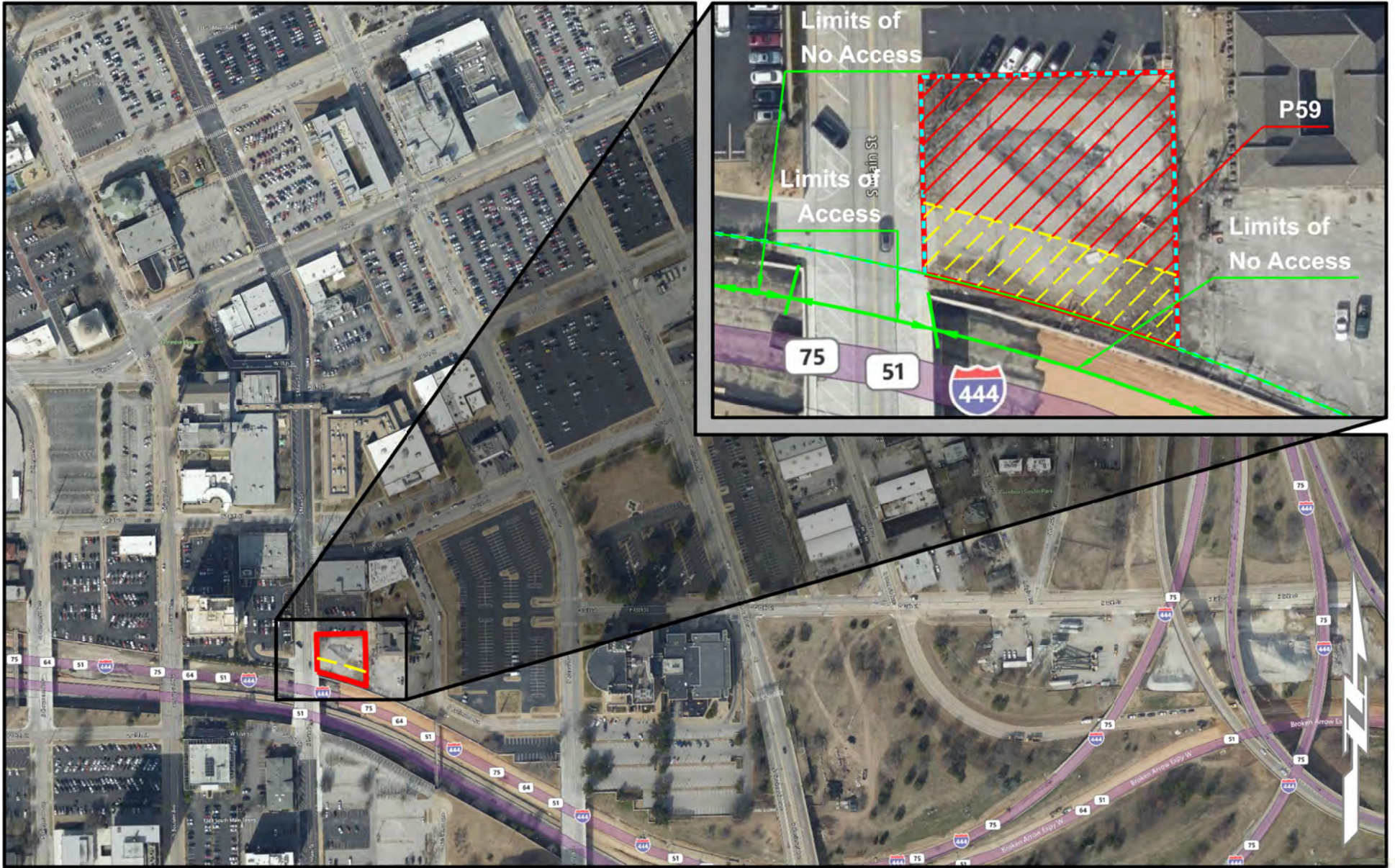
**LOCATION:** Located on the north side of I-444, at the northeast corner of South Main Street in the City of Tulsa, OK.

In 1973, the Oklahoma Department of Transportation acquired in fee as a total taking of 0.41 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Gary Watkins, asking the Department to dispose of any portion of Parcel 59 on the above-referenced project. Gary Watkins is requesting the property for additional parking for his business. The Department has now determined that 0.32 acres of Parcel 59 is surplus to the Department's needs. The Department will retain the access rights and a 33-foot perpetual utility easement along the south side of the property.

Bid packets were prepared and sent out with the minimum bid, based on the current fair market value of, \$150,000.00 for the 0.32 acres of property. On April 14, 2022 the Department received and opened one (1) bid. The Department accepted the high bid of \$162,000.00 for the 0.32 acres of property from ATMONE, Inc.

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-444 / US-75 (IDL)   I-444-2(251)094   Tulsa County</p>	<p><b>SUBJECT PROPERTY:</b></p> <p><b>SURPLUS LAND:</b></p> <p><b>SALE PRICE:</b></p>	<p>Part of Parcel 59</p> <p>≈ 0.32 acres</p> <p>\$162,000.00</p>
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**FOR PRESENTATION AT THE COMMISSION MEETING OF MAY 2, 2022**

**AGENDA ITEM NO. :** 58

**SUBJECT:** Certification of County Road Mileages

**COUNTY:** STATEWIDE

Title 69, O.S. Section 316, requires that the Transportation Commission annually certify to the Tax Commission the county road mileage of each county in Oklahoma as it existed on the first day of January each year. These mileages constitute a part of a formula used by the Tax Commission to distribute road user revenues among the counties.

The Department recommends Commission approval of the tabulation of County Road Mileages as required by Statute and that the certification be executed by the Commission Chairman and Secretary.

CERTIFICATION OF COUNTY ROAD MILEAGE  
(As of January 1, 2022)

In compliance with Title 69, O.S. Section 316, as amended, the Oklahoma State Transportation Commission hereby certifies that the following tabulation shows the county road mileage of each county and county road mileage of the state as such mileage existed on the first day of January, 2022.

**Dated this 2<sup>nd</sup> day of May, 2022.**

ATTEST:

OKLAHOMA STATE TRANSPORTATION COMMISSION

\_\_\_\_\_  
Vice Chairman

\_\_\_\_\_  
Chairman

**MILES OF RURAL COUNTY SYSTEM ROADS BY COUNTIES:**

<u>COUNTY</u>	<u>MILEAGE</u>	<u>COUNTY</u>	<u>MILEAGE</u>
01-Adair	767.36	39-Latimer	469.19
02-Alfalfa	1,348.33	40-LeFlore	1,377.24
03-Atoka	823.82	41-Lincoln	1,520.87
04-Beaver	2,099.32	42-Logan	1,230.60
05-Beckham	1,148.32	43-Love	415.98
06-Blaine	1,302.32	44-McClain	546.30
07-Bryan	1,051.60	45-McCurtain	1,394.75
08-Caddo	1,895.31	46-McIntosh	851.47
09-Canadian	973.68	47-Major	1,211.94
10-Carter	824.96	48-Marshall	503.09
11-Cherokee	956.03	49-Mayes	1,114.58
12-Choctaw	755.02	50-Murray	348.90
13-Cimarron	1,509.61	51-Muskogee	1,239.74
14-Cleveland	305.84	52-Noble	1,116.73
15-Coal	507.85	53-Nowata	673.00
16-Comanche	1,279.36	54-Okfuskee	682.97
17-Cotton	948.97	55-Oklahoma	541.62
18-Craig	1,039.13	56-Okmulgee	919.15
19-Creek	1,093.53	57-Osage	1,716.32
20-Custer	1,409.72	58-Ottawa	804.17
21-Delaware	1,191.94	59-Pawnee	852.91
22-Dewey	1,119.63	60-Payne	1,090.88
23-Ellis	1,278.89	61-Pittsburg	1,291.36
24-Garfield	1,861.81	62-Pontotoc	891.51
25-Garvin	1,054.60	63-Pottawatomie	1,131.14
26-Grady	1,481.88	64-Pushmataha	717.46
27-Grant	1,773.91	65-Roger Mills	1,226.26
28-Greer	844.78	66-Rogers	1,135.64
29-Harmon	770.19	67-Seminole	845.18
30-Harper	1,015.00	68-Sequoyah	835.88
31-Haskell	595.63	69-Stephens	1,118.36
32-Hughes	836.26	70-Texas	2,497.02
33-Jackson	1,197.43	71-Tillman	1,419.84
34-Jefferson	710.55	72-Tulsa	684.05
35-Johnston	517.54	73-Wagoner	865.20
36-Kay	1,441.08	74-Washington	511.95
37-Kingfisher	1,544.06	75-Washita	1,670.46
38-Kiowa	1,545.50	76-Woods	1,400.63
		77-Woodward	1,370.40
		<b>GRAND TOTAL</b>	<b>83,055.52</b>



**FOR PRESENTATION AT THE COMMISSION MEETING ON MAY 2, 2022**

**AGENDA ITEM NO: 59**

**SUBJECT: Engineering Contract**

**Statewide – All Districts - On-Demand Relocation Plans (CI-2369)**

The Department has selected three (3) firms to provide on-demand relocation plan services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2369A  
CI-2369B  
CI-2369C

Meshek & Associates, LLC  
Pinnacle Consulting Management Group, Inc.  
Universal Field Services, Inc.

The aggregate not to exceed amount for these three (3) contracts is \$300,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**APPROVAL IS RECOMMENDED**

**FOR PRESENTATION AT THE COMMISSION MEETING ON MAY 2, 2022**

**AGENDA ITEM NO: 60**

**SUBJECT: Engineering Contract Supplements**

**a) Statewide – All Districts - On-Demand Bridge Rehabilitation 8 year CWP (CI-2247, Supplement 1)**

The Department previously selected six (6) consulting firms to provide Bridge Rehabilitation Services.

CI-2247A	CEC Corporation
CI-2247B	EST, Inc.
CI-2247C	MacArthur Associated Consultants, LLC
CI-2247D	NEO Design, LLC
CI-2247F	Walter P. Moore & Associates, Inc.

The total aggregate increase for these Contract supplements is \$1,250,000.00.

The aggregate not to exceed amount for these six (6) contracts is \$2,750,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**b) Statewide – All Districts - On-Demand Engineering for ADA Improvements (CI-2301, Supplement)**

The Department previously selected six (6) consulting firms to provide On-Demand Engineering for ADA Improvements.

CI-2301A Supplement 3	Atkins North America, Inc.
CI-2301B Supplement 1	Cowan Group Engineering, LLC
CI-2301C Supplement 1	Kimley-Horn and Associates, Inc.
CI-2301D Supplement 1	Parkhill, Smith & Cooper, Inc.
CI-2301E Supplement 1	R.L. Shears Company, PC
CI-2301F Supplement 1	Smith Roberts Baldischwiler, LLC

The total aggregate increase for these Contract supplements is \$1,500,000.00

The aggregate not to exceed amount for these six (6) contracts is \$3,000,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**c) Wagoner County – District I (CI-2197, Supplement 1)**

The Department previously authorized Poe & Associates, Inc. to perform preliminary engineering and to prepare construction plans for SH-51: beginning 0.43 miles east of Midway Road, extending northeast to Muskogee Turnpike. This supplement is for additional engineering to develop final construction plans.

CI-2197	Poe & Associates, Inc.
Supplement Not to Exceed Amount	\$1,730,077.00

This brings the total engineering contract cost, including this supplement to \$2,435,977.00.

JP-33806(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2025. Total estimate for construction of the project is \$5,000,000.00

**APPROVAL IS RECOMMENDED**

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

**MAY 02, 2022 Commission Meeting**

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
61A	CADDO	STP-CRRS(003)PM	<input type="checkbox"/>	210203	3529004	002	\$26,029.69
61B	CARTER	STP-210C(085)PM	<input type="checkbox"/>	210308	2959804	001	-\$12,969.73
61C	COTTON	SSR-4400(086)SR	<input type="checkbox"/>	210047	3518304	004	\$20,424.35
61D	ELLIS	STP-223C(019)CI	<input type="checkbox"/>	190245	3112504	002	-\$3,566.94
61E	ELLIS	STP-223C(019)CI	<input type="checkbox"/>	190245	3112504	003	\$11,974.11
61F	GARVIN	NHPP-225N(095)AD	<input type="checkbox"/>	210207	3347504	002	\$3,960.00
61G	JOHNSTON	SSR-235C(058)SR / SSR-235C(059)SR	<input type="checkbox"/>	210022	2980604	001	\$74,084.58
61H	KAY	STP-236B(054)SS	<input type="checkbox"/>	210318	2636804	001	-\$19,536.00
61I	KINGFISHER	NHPP-237N(088)PM	<input type="checkbox"/>	210319	3045004	001	\$8,094.77
61J	MCINTOSH	STP-246C(042)PM	<input type="checkbox"/>	200018	2897304	004	-\$2.40
61K	MURRAY	CIRB-250D(032)RB	<input type="checkbox"/>	210143	2785504	002	\$41,862.23
61L	NOWATA	SBR-253C(059)SB	<input type="checkbox"/>	210084	3107204	001	\$17,187.94
61M	OKLAHOMA	STPG-255F(481)AG	<input type="checkbox"/>	210214	3334704	002	-\$78,011.00
61N	OKLAHOMA	STP-255N(539)AG	<input type="checkbox"/>	210255	3417004	001	\$11,354.48
61O	OSAGE	SBR-257N(087)SB	<input type="checkbox"/>	220068	3393604	001	\$6,494.55
61P	PAWNEE	SSP-259B(056)SS	<input type="checkbox"/>	200324	2798304	004	\$55,250.00
61Q	PITTSBURG	STP-261F(106)3B	<input type="checkbox"/>	210257	3528504	002	-\$9,425.00
61R	PONTOTOC	STP-162B(207)SS	<input type="checkbox"/>	190132	2328610	002	\$30,680.00
61S	PONTOTOC	STP-262C(043)CI	<input type="checkbox"/>	190255	2857108	001	\$36,087.00
61T	PONTOTOC	MC-262C(063)MD	<input type="checkbox"/>	210036	3375504	004	\$1,761.34
61U	PONTOTOC	STP-262C(055)3P	<input type="checkbox"/>	190201	3375604	002	\$10,250.00
61V	PONTOTOC	SSR-262B(069)SR / SSR-262B(070)SR	<input type="checkbox"/>	220039	3428804	001	\$0.00
61W	PUSHMATAHA	STP-264B(081)PM	<input type="checkbox"/>	210190	2969604	001	-\$448.50
61X	ROGERS	HSIPG-266B(068)PM	<input type="checkbox"/>	210004	3381704	001	\$39,742.50
61Y	SEMINOLE	HSIPG-267F(057)TR / HSIPG-235C(032)TR	<input type="checkbox"/>	170100	3279804	001	\$1,819.77
61Z	TULSA	TAP-272F(339)IG	<input type="checkbox"/>	210339	3303804	001	-\$455.00
61AA	TULSA	STP-272F(271)PM	<input type="checkbox"/>	200334	3382004	005	\$4,000.00
61BB	WOODS	CIRB-176C(151)RB	<input type="checkbox"/>	170245	2549304	004	\$299.27

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-CRRS(003)PM	<b>CO APPROVAL:</b>	Mar. 30, 2022	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	210203	<b>61A</b>	
<b>Contractor :</b>	T & G CONSTRUCTION, INC.	<b>Job Piece No.:</b>	35290(04)		
		<b>Highway No.:</b>	US-62		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	07 / CADDO		
<b>Description:</b>	RESURFACE (ASPHALT) US-62: FROM 0.38 MILES EAST OF THE SH-9 JUNCTION, EXTEND EAST NEAR ANADARKO. PROJECT LENGTH = 5.900 MILES				
<b>Contract Amount:</b>	\$1,371,086.65	<b>Funds Available:</b>	\$1,397,116.34	<b>Funds Paid(%) :</b>	0%
<b>Change Order</b>	2	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b>	0%

Change Order No. 2 approves an additional appropriation in the amount of \$26,029.69.

Site Requirement: This change provides payment for the estimated additional expense to be incurred by the contractor due to the anticipated increase of the asphalt binder price index as provided for in the contract. The actual cost will be documented on a subsequent change order.

**NEW ITEM**

**\$26,029.69**

Asphalt Binder Price Adjustment (Estimated)	1.00 LS	\$26,029.69 /LS	\$26,029.69
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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	\$26,029.69	1.90%	\$26,029.69	1.90%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$26,029.69</b>	<b>1.90%</b>	<b>\$26,029.69</b>	<b>1.90%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-210C(085)PM	<b>CO APPROVAL:</b>	Apr. 04, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210308	<b>61B</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	29598(04)	
		<b>Highway No.:</b>	SH-53	
<b>Designer:</b>	TRIAD DESIGN GROUP	<b>Div. / County.:</b>	07 / CARTER	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-53: FROM 6.4 MILES WEST OF THE I-35 JUNCTION, EXTEND EAST NEAR SPRINGER. PROJECT LENGTH = 6.029 MILES			
<b>Contract Amount:</b>	\$24,518,085.28	<b>Funds Available:</b>	\$24,518,085.28	<b>Funds Paid(%) :</b> 0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b> 0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$12,969.73.

Site Requirement: This change provides for the additional work required to remove and reset four special signs recently installed on a previous project in lieu of replacement as planned.

<b>NEW ITEM</b>	<b>\$11,000.00</b>
Remove & Reset Ground Mounted Sign	4.00 EA      \$2,750.00 /EA      \$11,000.00
<b>UNDERRUN ITEMS</b>	<b>-\$23,969.73</b>
6" @ 15 Galv. Stl. Wd. Flange Bm. Post	-185.00 LF      \$65.36 /LF      -\$12,091.60
Extruded Aluminum Panel Signs	-262.50 SF      \$45.25 /SF      -\$11,878.13

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$12,969.73	-0.05%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$12,969.73</b>	<b>-0.05%</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)

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	SSR-4400(086)SR	<b>CO APPROVAL:</b>	Mar. 24, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210047	<b>61C</b>
<b>Contractor :</b>	T & G CONSTRUCTION, INC.	<b>Job Piece No.:</b>	35183(04)	
		<b>Highway No.:</b>	I-44	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	07 / COTTON	
<b>Description:</b>	RESURFACE (ASPHALT) I-44: FROM THE TEXAS STATE LINE, EXTEND NORTHEAST NEAR RANDLETT. PROJECT LENGTH = 1.33 MILES			
<b>Contract Amount:</b>	\$679,285.92	<b>Funds Available:</b>	\$701,810.27	<b>Funds Paid(%) :</b> 95%
<b>Change Order</b>	4	<b>Original Time Used:</b>	35%	<b>Revised Time Used:</b> 35%

Change Order No. 4 approves an additional appropriation in the amount of \$20,424.35.

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**

**\$20,424.35**

Asphalt Binder Price Adjustment	1.00 LS	\$20,424.35 /LS	\$20,424.35
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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	\$2,100.00	0.31%	\$2,100.00	0.31%	\$2,100.00	0.31%
4	\$20,424.35	3.01%	\$20,424.35	3.01%	\$0.00	0.00%
5	-\$32,810.33	-4.83%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$10,285.98</b>	<b>-1.51%</b>	<b>\$22,524.35</b>	<b>3.32%</b>	<b>\$2,100.00</b>	<b>0.31%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-223C(019)CI		<b>CO APPROVAL:</b>	Mar. 29, 2022	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190245	<b>61D</b>
<b>Contractor :</b>	WYATT CONTRACTING, INC.		<b>Job Piece No.:</b>	31125(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #8		<b>Div. / County.:</b>	06 / ELLIS	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-36): OVER DRY PRONG CREEK, 2.5 MILES EAST OF THE TEXAS STATE LINE NEAR CATESBY. PROJECT LENGTH = 0.189 MILE				
<b>Contract Amount:</b>	\$842,047.83	<b>Funds Available:</b>	\$854,021.94	<b>Funds Paid(%) :</b>	92%
<b>Change Order</b>	2	<b>Original Time Used:</b>	105%	<b>Revised Time Used:</b>	105%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$3,566.94.

Site Requirement: This change provides for the utilization of portland cement in lieu of fly ash required to stabilize the subgrade as specified due to the unavailability of fly ash. This change extends the contract time nineteen days due to delays caused by additional soil density testing after the initial test failed.

<b>NEW ITEM</b>	<b>\$8,098.56</b>
Portland Cement	32.21 TON      \$251.43 /TON      \$8,098.56
<b>UNDERRUN ITEM</b>	<b>-\$11,665.50</b>
Fly Ash	-101.00 TON      \$115.50 /TON      -\$11,665.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$3,566.94	-0.42%	\$0.00	0.00%	\$0.00	0.00%
3	\$11,974.11	1.42%	\$11,974.11	1.42%	\$11,974.11	1.42%
<b>TOTAL</b>	<b>\$8,407.17</b>	<b>1.00%</b>	<b>\$11,974.11</b>	<b>1.42%</b>	<b>\$11,974.11</b>	<b>1.42%</b>



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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-223C(019)CI	<b>CO APPROVAL:</b>	Mar. 29, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190245	<b>61E</b>
<b>Contractor :</b>	WYATT CONTRACTING, INC.	<b>Job Piece No.:</b>	31125(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #8	<b>Div. / County.:</b>	06 / ELLIS	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-36): OVER DRY PRONG CREEK, 2.5 MILES EAST OF THE TEXAS STATE LINE NEAR CATESBY. PROJECT LENGTH = 0.189 MILE			
<b>Contract Amount:</b>	\$842,047.83	<b>Funds Available:</b>	\$854,021.94	<b>Funds Paid(%) :</b> 92%
<b>Change Order</b>	3	<b>Original Time Used:</b>	105%	<b>Revised Time Used:</b> 105%

Change order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$11,974.11.

**Site Requirement:** This change provides payment for the additional work required to repair cracks in the newly constructed bridge box aprons, wingwalls, and headwalls due to discovering after the structure had been completed as specified that the end sections have settled through no apparent fault of the contractor.

NEW ITEMS				<b>\$11,974.11</b>
Preparation of Cracks, Above Water	82.50 LF	\$55.00 /LF		\$4,537.50
Epoxy Resin, Above Water	3.00 GAL	\$137.50 /GAL		\$412.50
Sealer Crack Preparation	165.75 LF	\$7.15 /LF		\$1,185.11
Sealer Resin	2.00 GAL	\$159.50 /GAL		\$319.00
Mobilization (Remobilization)	1.00 LS	\$5,520.00 /LS		\$5,520.00

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	-\$3,566.94	-0.42%	\$0.00	0.00%	\$0.00	0.00%
3	\$11,974.11	1.42%	\$11,974.11	1.42%	\$11,974.11	1.42%
<b>TOTAL</b>	<b>\$8,407.17</b>	<b>1.00%</b>	<b>\$11,974.11</b>	<b>1.42%</b>	<b>\$11,974.11</b>	<b>1.42%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-225N(095)AD	<b>CO APPROVAL:</b>	Apr. 13, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210207	<b>61F</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> 93%
<b>Change Order</b>	2	<b>Original Time Used:</b>	62%	<b>Revised Time Used:</b> 61%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$3,960.00.

Site Requirement: This change provides payment for the installation of handrailing at the intersection of SH-19 and Willow Street required to meet ADA specifications.

<b>NEW ITEM</b>	<b>\$3,960.00</b>
Handrailing	33.00 LF      \$120.00 /LF      \$3,960.00

<b>CHANGE ORDER ACTIONS</b>						
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%
2	\$3,960.00	0.70%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$41,845.93</b>	<b>7.45%</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)

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	SSR-235C(058)SR / SSR-235C(059)SR	<b>CO APPROVAL:</b>	Apr. 11, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210022	<b>61G</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	29806(04)	
		<b>Highway No.:</b>	SH-22 / SH-78	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / JOHNSTON	
<b>Description:</b>	RESURFACE (ASPHALT) SH-22/SH-78: SH-78, FROM THE BRYAN COUNTY LINE, EXTEND NORTH THEN WEST NEAR MILBURN. SH-22, FROM THE SH-78 JUNCTION, EXTEND WEST NEAR TISHOMINGO. PROJECT LENGTH = 15.95 MILES			
<b>Contract Amount:</b>	\$2,435,259.90	<b>Funds Available:</b>	\$2,509,344.48	<b>Funds Paid(%) :</b> 97%
<b>Change Order</b>	1	<b>Original Time Used:</b>	121%	<b>Revised Time Used:</b> 121%

Change Order No. 1 approves an additional appropriation in the amount of \$74,084.58.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to complete the project as specified due to the existing pavement being more deteriorated than expected; and for the overrun of the multi-polymer traffic striping and small construction sign pay items required to complete the project as specified due to an underestimation of the contract amounts.

<b>OVERRUN ITEMS</b>				<b>\$74,084.58</b>
Superpave, Type S5 (PG 64-22 OK)	863.23 TON	\$70.00 /TON		\$60,426.10
Traffic Stripe (Multi-Polymer) (4" Wide)	33,689.00 LF	\$0.32 /LF		\$10,780.48
Construction Signs 0 to 6.25 SF	1,439.00 SD	\$2.00 /SD		\$2,878.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$74,084.58	3.04%	\$74,084.58	3.04%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$74,084.58</b>	<b>3.04%</b>	<b>\$74,084.58</b>	<b>3.04%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-236B(054)SS	<b>CO APPROVAL:</b>	Mar. 31, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210318	<b>61H</b>
<b>Contractor :</b>	EVANS & ASSOCIATES CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	26368(04)	
		<b>Highway No.:</b>	US-77	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / KAY	
<b>Description:</b>	RESURFACE (ASPHALT) US-77 (SOUTHBOUND): FROM 4.67 MILES NORTH OF THE SH-11 WEST JUNCTION, EXTEND SOUTH NEAR NEWKIRK. PROJECT LENGTH = 4.720 MILES			
<b>Contract Amount:</b>	\$4,087,314.60	<b>Funds Available:</b>	\$4,087,314.60	<b>Funds Paid(%) :</b> 0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b> 0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$19,536.00.

Site Requirement: This change provides for the utilization of a 0.75-inch leveling course to be placed under a 1.25-inch surface course in lieu of only a 2.0-inch surface course as planned due to concerns with maintaining the finished grades through the project and especially at tie-in locations as well as minimizing reflective cracking and reducing the time traffic would drive on milled surfaces. This change extends the contract time twelve days to complete this additional work.

**NEW ITEM**

**\$351,387.52**

Superpave, Type S6 (PG 64-22 OK)	3,256.00 TON	\$107.92 /TON	\$351,387.52
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**UNDERRUN ITEM**

**-\$370,923.52**

Superpave, Type S4 (PG 70-28 OK)	-3,256.00 TON	\$113.92 /TON	-\$370,923.52
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$19,536.00	-0.48%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$19,536.00</b>	<b>-0.48%</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)

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-237N(088)PM	<b>CO APPROVAL:</b>	Apr. 05, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210319	<b>61I</b>
<b>Contractor :</b>	LOGOS CONSTRUCTION CO., LLC	<b>Job Piece No.:</b>	30450(04)	
		<b>Highway No.:</b>	US-81	
<b>Designer:</b>	POE & ASSOCIATES	<b>Div. / County.:</b>	04 / KINGFISHER	
<b>Description:</b>	BRIDGE REHABILITATION US-81 (SOUTHBOUND): OVER CIMARRON RIVER, 6.9 MILES NORTH OF THE SH-33 JUNCTION NEAR DOVER. PROJECT LENGTH = 0.276 MILE			
<b>Contract Amount:</b>	\$1,451,826.42	<b>Funds Available:</b>	\$1,459,921.19	<b>Funds Paid(%) :</b> 25%
<b>Change Order</b>	1	<b>Original Time Used:</b>	21%	<b>Revised Time Used:</b> 21%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$8,094.77.

Site Requirement: This change provides payment for the additional work required to repair the armor angles at the fixed joints due to discovering during construction they were more deteriorated than expected.

**NEW ITEM**

**\$8,094.77**

Elastomeric Mortar (Remove & Replace Armor Angles) 5.42 CF \$1,493.50 /CF \$8,094.77

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,094.77	0.56%	\$8,094.77	0.56%	\$8,094.77	0.56%
<b>TOTAL</b>	<b>\$8,094.77</b>	<b>0.56%</b>	<b>\$8,094.77</b>	<b>0.56%</b>	<b>\$8,094.77</b>	<b>0.56%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-246C(042)PM	<b>CO APPROVAL:</b>	Apr. 11, 2022	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	L & N BRIDGE, LLC	<b>Contract ID:</b>	200018	<b>61J</b>	
		<b>Job Piece No.:</b>	28973(04)		
		<b>Highway No.:</b>	SH-52		
<b>Designer:</b>	MESHEK & ASSOCIATES, PLC.	<b>Div. / County.:</b>	01 / MCINTOSH		
<b>Description:</b>	BRIDGE AND APPROACHES SH-52: OVER MILL CREEK AND CHISHOLM CREEK, 3.6 MILES AND 1.7 MILES SOUTH OF THE SH-9 JUNCTION NEAR HANNA. PROJECT LENGTH = 0.233 MILE				
<b>Contract Amount:</b>	\$4,100,175.39	<b>Funds Available:</b>	\$4,139,417.24	<b>Funds Paid(%) :</b>	94%
<b>Change Order</b>	4	<b>Original Time Used:</b>	133%	<b>Revised Time Used:</b>	112%

Change Order No. 4 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$2.40.

Engineering: This change provides for the additional work required to correct an area of poor drainage due to Structure No. 2 having too high of elevations to properly drain the area. This change documents the underrun of the prime coat pay item due to not being necessary to complete the project.

<b>NEW ITEMS</b>	<b>\$5,446.40</b>
18" Corr. Galv. Steel Pipe	30.00 LF      \$56.68 /LF      \$1,700.40
18" Galv. Steel Culvert End Sec. Rnd.	2.00 EA      \$373.00 /EA      \$746.00
Construction Miscellaneous (Drainage Improvement)	1.00 LS      \$3,000.00 /LS      \$3,000.00
<b>UNDERRUN ITEM</b>	<b>-\$5,448.80</b>
Prime Coat	-1,390.00 GAL      \$3.92 /GAL      -\$5,448.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,881.85	0.48%	\$19,881.85	0.48%	\$19,881.85	0.48%
2	\$19,360.00	0.47%	\$19,360.00	0.47%	\$19,360.00	0.47%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$2.40	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$39,239.45</b>	<b>0.96%</b>	<b>\$39,241.85</b>	<b>0.96%</b>	<b>\$39,241.85</b>	<b>0.96%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-250D(032)RB	<b>CO APPROVAL:</b>	Apr. 06, 2022	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Contract ID:</b>	210143	<b>61K</b>	
		<b>Job Piece No.:</b>	27855(04)		
		<b>Highway No.:</b>	COUNTY ROAD		
<b>Designer:</b>	CP&Y, INC.	<b>Div. / County.:</b>	07 / MURRAY		
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (EW-168/BUEL GREEN ROAD): FROM THE US-177 JUNCTION, EXTEND WEST NEAR SULPHUR. PROJECT LENGTH = 5.982 MILES				
<b>Contract Amount:</b>	\$8,137,662.15	<b>Funds Available:</b>	\$8,184,984.38	<b>Funds Paid(%) :</b>	33%
<b>Change Order</b>	2	<b>Original Time Used:</b>	38%	<b>Revised Time Used:</b>	38%

Change Order No. 2 approves an additional appropriation in the amount of \$41,862.23.

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

**NEW ITEM**

**\$41,862.23**

Asphalt Binder Price Adjustment	1.00 LS	\$41,862.23 /LS	\$41,862.23
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,460.00	0.07%	\$5,460.00	0.07%	\$0.00	0.00%
2	\$41,862.23	0.51%	\$41,862.23	0.51%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$47,322.23</b>	<b>0.58%</b>	<b>\$47,322.23</b>	<b>0.58%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	SBR-253C(059)SB	<b>CO APPROVAL:</b>	Mar. 21, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210084	<b>61L</b>
<b>Contractor :</b>	PBX CORPORATION	<b>Job Piece No.:</b>	31072(04)	
		<b>Highway No.:</b>	SH-10	
<b>Designer:</b>	LOCHNER	<b>Div. / County.:</b>	08 / NOWATA	
<b>Description:</b>	BRIDGE REHABILITATION SH-10: OVER VERDIGRIS RIVER, 2.4 MILES EAST OF THE US-169 JUNCTION NEAR LENAPAH. PROJECT LENGTH = 0.000 MILE			
<b>Contract Amount:</b>	\$971,116.43	<b>Funds Available:</b>	\$988,304.37	<b>Funds Paid(%) :</b> 68%
<b>Change Order</b>	1	<b>Original Time Used:</b>	112%	<b>Revised Time Used:</b> 112%

Change order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$17,187.94.

Site Requirement: This change provides payment for the overrun of the Class AA concrete pay item required to complete this project as specified due to discovering during construction that the existing deck is thicker than anticipated; and for the additional expense incurred by the contractor due to the increased depth of the deck. This change documents the underrun of the asphalt base course due to this item not being required. This change extends the contract time fourteen days to complete the additional work associated with the bridge deck.

<b>NEW ITEM</b>	<b>\$16,167.94</b>
Class AA Concrete (Additional Costs) 13.80 CY	\$1,171.59 /CY \$16,167.94
<b>OVERRUN ITEM</b>	<b>\$42,780.00</b>
Class AA Concrete 13.80 CY	\$3,100.00 /CY \$42,780.00
<b>UNDERRUN ITEM</b>	<b>-\$41,760.00</b>
Superpave, Type S3(PG 64-22 OK) -232.00 TON	\$180.00 /TON -\$41,760.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,187.94	1.77%	\$17,187.94	1.77%	\$16,167.94	1.66%
<b>TOTAL</b>	<b>\$17,187.94</b>	<b>1.77%</b>	<b>\$17,187.94</b>	<b>1.77%</b>	<b>\$16,167.94</b>	<b>1.66%</b>



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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STPG-255F(481)AG	<b>CO APPROVAL:</b>	Mar. 24, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210214	<b>61M</b>
<b>Contractor :</b>	TRAFFIC SIGNALS, INC.	<b>Job Piece No.:</b>	33347(04)	
		<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	JACOBS ENGINEERING	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	SAFETY IMPROVEMENT (PEDESTRIAN SIGNALS) CITY STREETS (RENO AVENUE/MIDWEST BOULEVARD/DOUGLAS BOULEVARD/ SE 15TH STREET): AT MULTIPLE LOCATIONS IN THE CITY OF MIDWEST CITY. PROJECT LENGTH = 0.000 MILES			
<b>Contract Amount:</b>	\$869,217.00	<b>Funds Available:</b>	\$869,217.00	<b>Funds Paid(%) :</b> 94%
<b>Change Order</b>	2	<b>Original Time Used:</b>	105%	<b>Revised Time Used:</b> 100%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$78,011.00.

Site Requirement: This change documents the underrun of the 4” concrete sidewalk, and the traffic items pay items due to the contract amount not being required. This change reclassifies the unit price for the video detection system pay item due to the intersections of 15th/Douglas and Reno/Parklawn not requiring installation of this system.

<b>NEW ITEM</b>	<b>\$157,500.00</b>
(PL) Detection System (Video)(Reclassified) 1.00 LS	\$157,500.00 /LS \$157,500.00
<b>UNDERRUN ITEMS</b>	<b>-\$235,511.00</b>
(PL) Traffic Items -1.00 LS	\$11,750.00 /LS -\$11,750.00
4" Concrete Sidewalk -183.48 SY	\$75.00 /SY -\$13,761.00
(PL) Detection System (Video) -1.00 LS	\$210,000.00 /LS -\$210,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$732.00	-0.08%	\$0.00	0.00%	\$0.00	0.00%
2	-\$78,011.00	-8.97%	\$0.00	0.00%	\$0.00	0.00%
3	-\$18,300.86	-2.11%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$97,043.86</b>	<b>-11.16%</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)

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-255N(539)AG	<b>CO APPROVAL:</b>	Apr. 07, 2022	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	CROSSLAND HEAVY CONTRACTORS INC.	<b>Contract ID:</b>	210255	<b>61N</b>	
		<b>Job Piece No.:</b>	34170(04)		
		<b>Highway No.:</b>	CITY STREET		
<b>Designer:</b>	TRIAD DESIGN GROUP	<b>Div. / County.:</b>	04 / OKLAHOMA		
<b>Description:</b>	INTERSECTION MODIFICATION AND TRAFFIC SIGNALS CITY STREET (NORTH PENNSYLVANIA AVENUE): AT THE INTERSECTION OF WEST MEMORIAL ROAD, IN OKLAHOMA CITY. PROJECT LENGTH = 0.200 MILE				
<b>Contract Amount:</b>	\$826,000.00	<b>Funds Available:</b>	\$837,354.48	<b>Funds Paid(%) :</b>	37%
<b>Change Order</b>	1	<b>Original Time Used:</b>	33%	<b>Revised Time Used:</b>	33%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$11,354.48.

Site Requirement: This change provides payment for the utilization of an arch pipe in lieu of round as planned due to site requirements; for the utilization of asphalt base course material in lieu of cement treated base as planned due to a request made by the contractor and approved by the City of Oklahoma City; and for the additional work required to repair concrete panels outside of the original limits of construction. This change extends the contract time two days due to delays in receiving the arch pipe.

<b>NEW ITEMS</b>				<b>\$76,732.46</b>
Inlet Rebuilt	1.00 EA	\$3,950.66 /EA		\$3,950.66
22" x 13" R. C. Pipe Arch Class A-III	36.00 LF	\$166.65 /LF		\$5,999.40
Superpave, Type S3 (PG 64-22 OK)	480.00 TON	\$139.13 /TON		\$66,782.40
<b>OVERRUN ITEMS</b>				<b>\$3,166.02</b>
Unclassified Excavation	6.32 CY	\$23.00 /CY		\$145.36
Aggregate Base Type A	4.21 CY	\$95.00 /CY		\$399.95
Dowel Jointed P. C. C. Pavt. (Placement)	25.28 SY	\$35.50 /SY		\$897.44
P. C. Concrete for Pavement	5.65 CY	\$207.00 /CY		\$1,169.55
Removal of Concrete Pavement	25.28 SY	\$14.00 /SY		\$353.92
Sawing Pavement	55.50 LF	\$3.60 /LF		\$199.80
<b>UNDERRUN ITEMS</b>				<b>-\$68,544.00</b>
18" R. C. Pipe Class III	-36.00 LF	\$112.00 /LF		-\$4,032.00
Cement Treated Base	-2,688.00 SY	\$24.00 /SY		-\$64,512.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$11,354.48	1.37%	\$11,354.48	1.37%	\$11,354.48	1.37%
<b>TOTAL</b>	<b>\$11,354.48</b>	<b>1.37%</b>	<b>\$11,354.48</b>	<b>1.37%</b>	<b>\$11,354.48</b>	<b>1.37%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	SBR-257N(087)SB	<b>CO APPROVAL:</b>	Mar. 23, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220068	<b>610</b>
<b>Contractor :</b>	K & R BUILDERS, INC.	<b>Job Piece No.:</b>	33936(04)	
		<b>Highway No.:</b>	US-60	
<b>Designer:</b>	CP&Y	<b>Div. / County.:</b>	08 / OSAGE	
<b>Description:</b>	BRIDGE REHABILITATION US-60: OVER CHARLIE CREEK, 8.2 MILES EAST OF THE KAY COUNTY LINE. PROJECT LENGTH = 0.159 MILE			
<b>Contract Amount:</b>	\$1,549,497.87	<b>Funds Available:</b>	\$1,555,992.42	<b>Funds Paid(%) :</b> 0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b> 0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$6,494.55.

Engineering: This change provides payment for the additional work required to fabricate the prestressed concrete bridge beams for this project in accordance to revisions made after letting due to the beam plates at the expansion ends being omitted, and due to incorrect strand count for each beam.

**NEW ITEM**

**\$6,494.55**

Constr. Misc. (P.C. Beam Detail Revised After Letting) 1.00 EA \$6,494.55 /EA \$6,494.55

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,494.55	0.42%	\$6,494.55	0.42%	\$6,494.55	0.42%
<b>TOTAL</b>	<b>\$6,494.55</b>	<b>0.42%</b>	<b>\$6,494.55</b>	<b>0.42%</b>	<b>\$6,494.55</b>	<b>0.42%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	SSP-259B(056)SS		<b>CO APPROVAL:</b>	Mar. 31, 2022	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200324	<b>61P</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.		<b>Job Piece No.:</b>	27983(04)	
			<b>Highway No.:</b>	SH-99	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / PAWNEE	
<b>Description:</b>	BRIDGE AND APPROACHES SH-99: OVER ARKANSAS RIVER, 2.0 MILES NORTHEAST OF THE US-64 JUNCTION IN CLEVELAND. PROJECT LENGTH = 1.335 MILES				
<b>Contract Amount:</b>	\$15,857,000.00	<b>Funds Available:</b>	\$15,918,730.00	<b>Funds Paid(%) :</b>	6%
<b>Change Order</b>	4	<b>Original Time Used:</b>	2%	<b>Revised Time Used:</b>	2%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$55,250.00.

Site Requirement: This change provides payment for the bridge deck repair pay items required to provide maintenance to the existing bridge deck during construction due to being more deteriorated than planned. This change extends the contract time ten days to complete this additional work.

<b>NEW ITEMS</b>	<b>\$55,250.00</b>
Class B Bridge Deck Repair	50.00 SY      \$455.00 /SY      \$22,750.00
Class C Bridge Deck Repair	50.00 SY      \$650.00 /SY      \$32,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$904,135.64	-5.70%	\$0.00	0.00%	\$0.00	0.00%
3	\$6,480.00	0.04%	\$6,480.00	0.04%	\$6,480.00	0.04%
4	\$55,250.00	0.35%	\$55,250.00	0.35%	\$55,250.00	0.35%
<b>TOTAL</b>	<b>-\$842,405.64</b>	<b>-5.31%</b>	<b>\$61,730.00</b>	<b>0.39%</b>	<b>\$61,730.00</b>	<b>0.39%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-261F(106)3B	<b>CO APPROVAL:</b>	Apr. 08, 2022	<b>AGENDA ITEM</b>
<b>Contractor :</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>Contract ID:</b>	210257	<b>61Q</b>
		<b>Job Piece No.:</b>	35285(04)	
		<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	02 / PITTSBURG	
<b>Description:</b>	JOINT SEAL/REPAIR US-69/US-270/SH-31/COAL CREEK RD/ELECTRIC AVE/ROCK CREEK RD/COUNTY ROAD: AT MULTIPLE LOCATIONS IN DIVISION II. PROJECT LENGTH = 0.000 MILES			
<b>Contract Amount:</b>	\$462,858.48	<b>Funds Available:</b>	\$462,858.48	<b>Funds Paid(%) :</b> 15%
<b>Change Order</b>	2	<b>Original Time Used:</b>	20%	<b>Revised Time Used:</b> 20%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$9,425.00.

Site Requirement: This change provides for the CLSM backfill pay item required to fill voids under the approach slabs of the Dancing Rabbit Creek Bridge. This change documents the underrun of the longitudinal barrier pay items due to a request made by the contractor to utilize drums and cones instead to expedite construction.

<b>NEW ITEMS</b>			<b>\$18,700.00</b>
Mobilization (Additional)	1.00 LS	\$11,500.00 /LS	\$11,500.00
CLSM Backfill	20.00 CY	\$360.00 /CY	\$7,200.00
<b>UNDERRUN ITEMS</b>			<b>-\$28,125.00</b>
Relocation of Port. Longitudinal Barrier	-10,912.50 LF	\$1.00 /LF	-\$10,912.50
Const. Zone Impact Atten.	-75.00 SD	\$85.00 /SD	-\$6,375.00
Deliver Portable Longitudinal Barrier	-637.50 LF	\$17.00 /LF	-\$10,837.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$9,425.00	-2.04%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$9,425.00</b>	<b>-2.04%</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)

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-162B(207)SS	<b>CO APPROVAL:</b>	Apr. 06, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190132	<b>61R</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	23286(10)	
		<b>Highway No.:</b>	SH-99	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / PONTOTOC	
<b>Description:</b>	WIDEN AND RESURFACE (ASPHALT) SH-99: FROM 2.6 MILES SOUTH OF THE SH-3 JUNCTION, EXTEND NORTH NEAR ADA. PROJECT LENGTH = 2.452 MILES			
<b>Contract Amount:</b>	\$6,126,960.99	<b>Funds Available:</b>	\$6,177,199.66	<b>Funds Paid(%) :</b> 87%
<b>Change Order</b>	2	<b>Original Time Used:</b>	143%	<b>Revised Time Used:</b> 98%

Change Order No. 2 approves an additional appropriation in the amount of \$30,680.00.

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.

**NEW ITEM**

**\$30,680.00**

Pavement / Bridge Smoothness Adjustment	30,680.00 EA	\$1.00 /EA	\$30,680.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,558.67	0.32%	\$19,558.67	0.32%	\$0.00	0.00%
2	\$30,680.00	0.50%	\$30,680.00	0.50%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$50,238.67</b>	<b>0.82%</b>	<b>\$50,238.67</b>	<b>0.82%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-262C(043)CI	<b>CO APPROVAL:</b>	Apr. 06, 2022	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	BRIDGECO CONTRACTORS, INC.	<b>Contract ID:</b>	190255	<b>61S</b>	
		<b>Job Piece No.:</b>	28571(08)		
		<b>Highway No.:</b>	COUNTY ROAD		
<b>Designer:</b>	CARDINAL ENVIRONMENTAL, INC.	<b>Div. / County.:</b>	03 / PONTOTOC		
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-151): OVER LITTLE SANDY CREEK, 2.4 MILES EAST OF THE US-377 JUNCTION NEAR ADA. PROJECT LENGTH = 0.171 MILE				
<b>Contract Amount:</b>	\$1,114,835.75	<b>Funds Available:</b>	\$1,150,922.75	<b>Funds Paid(%) :</b>	97%
<b>Change Order</b>	1	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b>	100%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$36,087.00.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to extend the beginning of the project an additional fifty feet due to the deteriorated pavement in the adjacent intersection; for the overrun of the guardrail pay items required to construct an additional section of guardrail due to steep ditches and utility poles close to the roadway; and for the overrun of the unclassified borrow pay item due to an underestimation of the contract amount. This change imposes a deduction to the contract for the asphalt surfacing material which failed to meet standard quality expectations.

<b>NEW ITEM</b>	<b>-\$5,000.00</b>
Adjustment for Non-Conforming Materials (Asphalt Surface)	1.00 LS      -\$5,000.00 /LS      -\$5,000.00
<b>OVERRUN ITEMS</b>	<b>\$41,087.00</b>
Superpave, Type S4 (PG 64-22 OK)	200.00 TON      \$125.56 /TON      \$25,112.00
Unclassified Borrow	500.00 CY      \$10.95 /CY      \$5,475.00
Guardrail End Treatment (31")	2.00 EA      \$2,500.00 /EA      \$5,000.00
Beam Guardrail W-Beam Single	250.00 LF      \$22.00 /LF      \$5,500.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$36,087.00	3.24%	\$36,087.00	3.24%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$36,087.00</b>	<b>3.24%</b>	<b>\$36,087.00</b>	<b>3.24%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	MC-262C(063)MD	<b>CO APPROVAL:</b>	Mar. 28, 2022	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Contract ID:</b>	210036	<b>61T</b>	
		<b>Job Piece No.:</b>	33755(04)		
		<b>Highway No.:</b>	SH-48		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / PONTOTOC		
<b>Description:</b>	RESURFACE (ASPHALT) SH-48: FROM 9.0 MILES NORTH OF THE COAL COUNTY LINE, EXTEND NORTH NEAR ALLEN. PROJECT LENGTH = 2.80 MILES				
<b>Contract Amount:</b>	\$463,709.24	<b>Funds Available:</b>	\$486,324.08	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	4	<b>Original Time Used:</b>	45%	<b>Revised Time Used:</b>	45%

Change Order No. 4 approves an additional appropriation in the amount of \$1,761.34.

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

**NEW ITEM**

**\$1,761.34**

Asphalt Binder Price Adjustment	1.00 LS	\$1,761.34 /LS	\$1,761.34
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,783.50	2.76%	\$12,783.50	2.76%	\$0.00	0.00%
2	\$8,070.00	1.74%	\$8,070.00	1.74%	\$0.00	0.00%
4	\$1,761.34	0.38%	\$1,761.34	0.38%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$22,614.84</b>	<b>4.88%</b>	<b>\$22,614.84</b>	<b>4.88%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-262C(055)3P		<b>CO APPROVAL:</b>	Mar. 21, 2022	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190201	<b>61U</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	33756(04)	
			<b>Highway No.:</b>	SH-48	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / PONTOTOC	
<b>Description:</b>	RESURFACE (ASPHALT) SH-48: FROM 5.2 MILES NORTH OF THE COAL COUNTY LINE, EXTEND NORTH NEAR JAYDEE. PROJECT LENGTH = 4.00 MILES				
<b>Contract Amount:</b>	\$684,496.90	<b>Funds Available:</b>	\$747,555.77	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	2	<b>Original Time Used:</b>	28%	<b>Revised Time Used:</b>	28%

Change order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$10,250.00.

Engineering: This change provides payment for the overrun of the 4"-wide multi-polymer traffic stripe pay item required to complete the permanent delineation throughout this project as specified due an underestimation of the contract amount. This change incorporates Special Provisions 407-3 and 708-25 for Trackless Tack Emulsion into the contract to allow the contractor to utilize trackless tack emulsion in lieu of regular tack coat emulsion at no additional cost to the Department.

**OVERRUN ITEM**

**\$10,250.00**

Traffic Stripe (Multi-Polymer)(4" Wide)	25,000.00 LF	\$0.41 /LF	\$10,250.00
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$50,931.09	7.44%	\$50,931.09	7.44%	\$0.00	0.00%
2	\$10,250.00	1.50%	\$10,250.00	1.50%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$61,181.09</b>	<b>8.94%</b>	<b>\$61,181.09</b>	<b>8.94%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

### May 02, 2022 Commission Meeting

<b>Project Number:</b>	STP-264B(081)PM	<b>CO APPROVAL:</b>	Mar. 31, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210190	<b>61W</b>
<b>Contractor :</b>	L & N BRIDGE, LLC	<b>Job Piece No.:</b>	29696(04)	
		<b>Highway No.:</b>	US-271	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	02 / PUSHMATAHA	
<b>Description:</b>	BRIDGE AND APPROACHES US-271: OVER BLACK SULPHUR CANYON, 4.5 MILES SOUTHWEST OF THE SH-144 JUNCTION NEAR NASHOBA. PROJECT LENGTH = 0.443 MILE			
<b>Contract Amount:</b>	\$4,551,181.65	<b>Funds Available:</b>	\$4,551,181.65	<b>Funds Paid(%) :</b> 37%
<b>Change Order</b>	1	<b>Original Time Used:</b>	52%	<b>Revised Time Used:</b> 52%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$448.50.

Site Requirement: This change provides for receiving reinforcing steel, CSL tubes, and 84-inch corrugated metal pipe into District 2 warehouse stock due to these contract amount for these items being ordered and delivered to the project before discovering they will not be needed. This change documents the underrun of the drilled shaft pay item due to bedrock being at a higher elevation than indicated in the plans resulting in shorter drilled shafts being constructed than expected.

**NEW ITEM (NON-PARTICIPATING) \$22,501.50**

Matl. Taken Into Wrhse. Stock (Drill Shaft Items) 1.00 LS \$22,501.50 /LS \$22,501.50

**UNDERRUN ITEM -\$22,950.00**

Drilled Shafts 84" Diameter -13.50 LF \$1,700.00 /LF -\$22,950.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$448.50	-0.01%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$448.50</b>	<b>-0.01%</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)

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	HSIPG-266B(068)PM	<b>CO APPROVAL:</b>	Apr. 06, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210004	<b>61X</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.	<b>Job Piece No.:</b>	33817(04)	
		<b>Highway No.:</b>	SH-20	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / ROGERS	
<b>Description:</b>	SAFETY IMPROVEMENT (CABLE BARRIER) SH-20: FROM 3.9 MILES EAST OF I-44 (WILL ROGERS TURNPIKE), EXTEND EAST NEAR CLAREMORE. PROJECT LENGTH = 3.90 MILES			
<b>Contract Amount:</b>	\$1,009,000.00	<b>Funds Available:</b>	\$1,048,742.50	<b>Funds Paid(%) :</b> 94%
<b>Change Order</b>	1	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b> 100%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$39,742.50.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project. This change imposes a unit price reduction for the solid slab sodding pay item due to the significant overrun of this major item of work.

<b>NEW ITEM</b>	<b><u>-\$1,001.94</u></b>
Solid Slab Sodding (Unit Price Reduction)	2,504.86 SY      -\$0.40 /SY      -\$1,001.94
<b>OVERRUN ITEM</b>	<b><u>\$40,744.44</u></b>
Solid Slab Sodding	10,186.11 SY      \$4.00 /SY      \$40,744.44

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$39,742.50	3.94%	\$39,742.50	3.94%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$39,742.50</b>	<b>3.94%</b>	<b>\$39,742.50</b>	<b>3.94%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	HSIPG-267F(057)TR / HSIPG-235C(032)TR	<b>CO APPROVAL:</b>	Apr. 12, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	170100	<b>61Y</b>
<b>Contractor :</b>	ACTION SAFETY SUPPLY CO., LLC	<b>Job Piece No.:</b>	32798(04)	
		<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	SAFETY IMPROVEMENT (RUMBLE STRIP AND PAVEMENT MARKING) US-77/US-270/SH-9/SH-78: AT MULTIPLE LOCATIONS IN DIVISION III.			
<b>Contract Amount:</b>	\$143,206.00	<b>Funds Available:</b>	\$145,025.77	<b>Funds Paid(%) :</b> 82%
<b>Change Order</b>	1	<b>Original Time Used:</b>	80%	<b>Revised Time Used:</b> 80%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,819.77.

**Site Requirement:** This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the multi-polymer traffic stripe pay item resulting from an overestimation of the contract amount.

<b>NEW ITEM</b>	<b>\$1,819.77</b>
Traffic Stripe (Multi-Poly.) (4" Wide) (Lost Overhead)	60,659.00 LF      \$0.03 /LF      \$1,819.77

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,819.77	1.27%	\$1,819.77	1.27%	\$1,819.77	1.27%
<b>TOTAL</b>	<b>\$1,819.77</b>	<b>1.27%</b>	<b>\$1,819.77</b>	<b>1.27%</b>	<b>\$1,819.77</b>	<b>1.27%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	TAP-272F(339)IG	<b>CO APPROVAL:</b>	Apr. 11, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210339	<b>61Z</b>
<b>Contractor :</b>	ACTION SAFETY SUPPLY CO., LLC	<b>Job Piece No.:</b>	33038(04)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	BKL, INC.	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (PROTECTED BIKE LANES) CITY STREETS (W 11TH STREET/W 12TH STREET): FROM SOUTHWEST BOULEVARD, EXTEND EAST IN THE CITY OF TULSA. PROJECT LENGTH = 0.940 MILE			
<b>Contract Amount:</b>	\$118,630.60	<b>Funds Available:</b>	\$118,630.60	<b>Funds Paid(%) :</b> 0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b> 0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$455.00.

Site Requirement: This change provides for the pavement marking removal pay items required to complete the project as specified due to these pay items being inadvertently omitted from plans. This change documents the underrun of the Class C concrete, removal of curb, square tube post, and construction staking pay items due to no longer being required to complete this project.

<b>NEW ITEMS</b>			<b>\$11,405.00</b>
Pavement Mrkng. Removal (Traf. Strp)	13,300.00 LF	\$0.85 /LF	\$11,305.00
Pavement Marking Removal (Arrows)	2.00 EA	\$50.00 /EA	\$100.00
<b>UNDERRUN ITEMS</b>			<b>-\$11,860.00</b>
Removal of Curb	-20.00 LF	\$85.00 /LF	-\$1,700.00
2 1/4" Square Tube Post	-45.00 LF	\$8.00 /LF	-\$360.00
Class C Concrete	-8.00 CY	\$600.00 /CY	-\$4,800.00
Construction Staking Level II	-1.00 LS	\$5,000.00 /LS	-\$5,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$455.00	-0.38%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$455.00</b>	<b>-0.38%</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)

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-272F(271)PM	<b>CO APPROVAL:</b>	Mar. 23, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200334	<b>61AA</b>
<b>Contractor :</b>	TRAFFIC & LIGHTING SYSTEMS, LLC	<b>Job Piece No.:</b>	33820(04)	
		<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	LEE ENGINEERING, LLC.	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	TRAFFIC SIGNING AND HIGH MAST LIGHTING I-244/US-75/SH-11: AT MULTIPLE LOCATIONS IN THE CITY OF TULSA. PROJECT LENGTH = 0.00 MILE			
<b>Contract Amount:</b>	\$6,496,904.85	<b>Funds Available:</b>	\$6,557,759.56	<b>Funds Paid(%) :</b> 98%
<b>Change Order</b>	5	<b>Original Time Used:</b>	122%	<b>Revised Time Used:</b> 92%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$4,000.00.

Site Requirement: This change provides payment for the additional work required to install Holophane 180-degree shields on high mast towers No. 4 and No. 5 in order to prevent the luminaires from shining into the adjacent neighborhood housing.

**NEW ITEM**

**\$4,000.00**

Constr. Misc. (Holophane Shield for High Mast Towers) 8.00 EA \$500.00 /EA \$4,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$6,851.25	-0.11%	\$0.00	0.00%	\$0.00	0.00%
3	\$14,444.10	0.22%	\$14,444.10	0.22%	\$14,444.10	0.22%
4	\$42,410.61	0.65%	\$42,410.61	0.65%	\$42,410.61	0.65%
5	\$4,000.00	0.06%	\$4,000.00	0.06%	\$4,000.00	0.06%
<b>TOTAL</b>	<b>\$54,003.46</b>	<b>0.83%</b>	<b>\$60,854.71</b>	<b>0.94%</b>	<b>\$60,854.71</b>	<b>0.94%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-176C(151)RB	<b>CO APPROVAL:</b>	Apr. 08, 2022	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	170245	<b>61BB</b>
<b>Contractor :</b>	BRIDGES, INC. DBA SCUDDER BRIDGE CO.	<b>Job Piece No.:</b>	25493(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	GUY ENGINEERING SERVICES, INC.	<b>Div. / County.:</b>	06 / WOODS	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (N2380 ROAD): OVER SALT FORK RIVER, 2.6 MILES SOUTH OF THE KANSAS STATE LINE. PROJECT LENGTH = 0.850 MILE			
<b>Contract Amount:</b>	\$3,634,540.76	<b>Funds Available:</b>	\$3,662,225.76	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	4	<b>Original Time Used:</b>	91%	<b>Revised Time Used:</b> 91%

Change Order No. 4 approves an additional appropriation in the amount of \$299.27.

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**

**\$299.27**

Asphalt Binder Price Adjustment	1.00 LS	\$299.27 /LS	\$299.27
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$3,057.15	-0.08%	\$0.00	0.00%	\$0.00	0.00%
2	\$1,890.00	0.05%	\$1,890.00	0.05%	\$1,890.00	0.05%
3	\$25,495.73	0.70%	\$25,495.73	0.70%	\$0.00	0.00%
4	\$299.27	0.01%	\$299.27	0.01%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$24,627.85</b>	<b>0.68%</b>	<b>\$27,685.00</b>	<b>0.76%</b>	<b>\$1,890.00</b>	<b>0.05%</b>



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

### MAY 02, 2022 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
62A	BECKHAM	STP-205B(076)PM / ACNHPPI-4000(061)PM	<input type="checkbox"/>	190100	3099804	023	\$69,157.75
62B	BECKHAM	NHPPI-4000-(098)PM	<input type="checkbox"/>	210007	3100104	002	\$29,328.15
62C	BECKHAM	NHPPI-4000-(098)PM	<input type="checkbox"/>	210007	3100104	005	\$11,474.16
62D	BLAINE	CIRB-206C(036)RB	<input type="checkbox"/>	210127	2870404	001	\$186,336.15
62E	BLAINE	STP-206C(061)PM	<input type="checkbox"/>	200216	2951204	003	\$8,000.00
62F	BRYAN	CIRB-207D(099)RB / CIRB-207D(100)RB	<input type="checkbox"/>	200188	3288704	003	\$16,639.28
62G	BRYAN	NHPP-CRRS(022)PM / NHPP-CRRS(021)PM	<input type="checkbox"/>	210202	3508404	003	\$62,523.58
62H	CADDO	SBR-208C(071)SB	<input type="checkbox"/>	200244	3038104	003	\$44,358.34
62I	CHEROKEE	SSR-211N(045)SR	<input type="checkbox"/>	220007	3383204	001	\$90,400.00
62J	CHOCTAW	STP-112D(078)CI	<input type="checkbox"/>	180260	2482104	006	\$8,108.10
62K	CREEK	STP-219B(054)SS	<input type="checkbox"/>	170254	2792504	006	\$91,706.32
62L	JOHNSTON	CIRB-135C(020)RB	<input type="checkbox"/>	170157	1754304	004	\$41,524.52
62M	JOHNSTON	CIRB-135C(020)RB	<input type="checkbox"/>	170157	1754304	005	\$18,901.12
62N	JOHNSTON	STP-235C(038)PM	<input type="checkbox"/>	200045	3184104	007	\$1,082,894.19
62O	KINGFISHER	NHPP-237N(041)SS	<input type="checkbox"/>	180048	2984204	007	\$5,649.59
62P	LOVE	STP-243C(032)PM	<input type="checkbox"/>	200108	2957604	006	\$76,196.21
62Q	MCCLAIN	NHPPI-0035(297)SS	<input type="checkbox"/>	190216	2328304	008	\$7,144.61
62R	MCCLAIN	STP-244D(071)CI	<input type="checkbox"/>	200316	3306704	002	\$96,541.94
62S	MUSKOGEE	SBR-251C(096)SB	<input type="checkbox"/>	200159	3272304	004	\$25.79
62T	NOWATA	STP-CRRS(004)PM	<input type="checkbox"/>	210213	3378004	001	\$85,287.14
62U	OKFUSKEE	NHPPI-4000-(077)PM	<input type="checkbox"/>	190182	2100706	007	\$56,068.16
62V	OKFUSKEE	NHPPI-4000-(100)PM	<input type="checkbox"/>	200163	2100709	002	\$176,814.53
62W	OKLAHOMA	STP-155C(569)SS	<input type="checkbox"/>	170377	1496408	012	-\$226,685.69
62X	OKLAHOMA	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<input type="checkbox"/>	200241	2331004	014	\$2,411.33
62Y	OKLAHOMA	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<input type="checkbox"/>	200241	2331004	015	\$20,721.23
62Z	OKLAHOMA	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<input type="checkbox"/>	200241	2331004	017	\$18,955.36
62AA	OKLAHOMA	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<input type="checkbox"/>	200241	2331004	018	\$8,541.78
62BB	OKLAHOMA	NHPPI-4400-(037)PM / NHPPI-4400- (039)PM / NHPPI-4400-(040)PM / NHPPI-4400-(041)PM / NHPPI-4400- (042)PM / NHPPI-4400-(043)PM	<input type="checkbox"/>	190120	3100604	015	-\$298,476.57
62CC	OKLAHOMA	STP-255E(354)AG	<input type="checkbox"/>	180204	3150404	004	\$55,600.00
62DD	OKMULGEE	HSIPG-4000(148)TR	<input type="checkbox"/>	210296	3540804	001	\$149,902.66
62EE	PUSHMATAHA	CIRB-264D(068)RB / CIRB-264D(069)RB	<input type="checkbox"/>	200028	2863104	003	\$122,174.13

62FF	SEQUOYAH	NHPPI-4000-(076)PM / NHPPI-4000-(075)PM / SBR-4000(080)SB	<input type="checkbox"/>	190186	2898804	006	\$8,774.94
62GG	SEQUOYAH	NHPPI-4000-(076)PM / NHPPI-4000-(075)PM / SBR-4000(080)SB	<input type="checkbox"/>	190186	2898804	007	-\$418,454.44
62HH	TULSA	STP-272B(297)IG	<input type="checkbox"/>	200088	3395804	001	\$114,730.00
							<b>\$1,823,274.36</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-205B(076)PM / ACNHPPI-4000(061)PM				<b>AGENDA ITEM</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.		<b>Contract ID:</b>	190100	<b>62A</b>
			<b>Job Piece No.:</b>	30998(04)	
			<b>Highway No.:</b>	I-40B / SH-6	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	05 / BECKHAM	
<b>Description:</b>	GRADE, DRAIN, SURFACE, BRIDGE, AND APPROACHES I-40B/SH-6: I-40B, FROM 1.1 MI N OF I-40, EXT N. NEAR SAYRE. SH-6, OVER I-40, 1.6 MILES SOUTH OF I-40B IN ELK CITY. PROJECT LENGTH = 1.141 MILES				
<b>Contract Amount:</b>	\$28,621,809.91	<b>Funds Available:</b>	\$29,967,819.24	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	23	<b>Original Time Used:</b>	64%	<b>Revised Time Used:</b>	64%

Request approval of Change Order No. 23 for a supplemental agreement and an additional appropriation in the amount of \$69,157.75.

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

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

**OVERRUN ITEM**

**\$166,914.86**

6" Concrete Dividing Strip

2,888.80 SY

\$57.78 /SY

\$166,914.86

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$45,282.00	0.16%	\$45,282.00	0.16%	\$40,132.00	0.14%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$100,553.92	0.35%	\$100,553.92	0.35%	\$100,553.92	0.35%
5	\$106,720.00	0.37%	\$106,720.00	0.37%	\$0.00	0.00%
6	\$369,124.33	1.29%	\$369,124.33	1.29%	\$369,124.33	1.29%
7	\$998.25	0.00%	\$998.25	0.00%	\$998.25	0.00%
8	\$12,681.41	0.04%	\$12,681.41	0.04%	\$12,681.41	0.04%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$84,931.25	0.30%	\$84,931.25	0.30%	\$0.00	0.00%
11	\$36,800.00	0.13%	\$36,800.00	0.13%	\$0.00	0.00%
12	\$70,027.08	0.24%	\$70,027.08	0.24%	\$0.00	0.00%
13	\$7,385.80	0.03%	\$7,385.80	0.03%	\$7,385.80	0.03%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$2,018.81	0.01%	\$2,018.81	0.01%	\$2,018.81	0.01%
16	\$203,639.14	0.71%	\$203,639.14	0.71%	\$0.00	0.00%
17	\$76,648.80	0.27%	\$76,648.80	0.27%	\$0.00	0.00%
18	\$79,808.04	0.28%	\$79,808.04	0.28%	\$0.00	0.00%
19	\$65,591.00	0.23%	\$65,591.00	0.23%	\$0.00	0.00%
20	-\$60,846.69	-0.21%	\$0.00	0.00%	\$0.00	0.00%
21	\$80,000.00	0.28%	\$80,000.00	0.28%	\$0.00	0.00%
22	\$3,799.50	0.01%	\$3,799.50	0.01%	\$3,799.50	0.01%
23	\$69,157.75	0.24%	\$69,157.75	0.24%	\$954.00	0.00%
24	-\$10,748.31	-0.04%	\$0.00	0.00%	\$0.00	0.00%

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

## May 02, 2022 Commission Meeting

<b>Project Number:</b>	STP-205B(076)PM / ACNHPPI-4000(061)PM					
				<b>Contract ID:</b>	190100	
<b>TOTAL</b>	<b>\$1,343,572.08</b>	<b>4.69%</b>	<b>\$1,415,167.08</b>	<b>4.94%</b>	<b>\$537,648.02</b>	<b>1.88%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-4000-(098)PM	<b>Contract ID:</b>	210007	<b>AGENDA ITEM</b>
<b>Contractor :</b>	C3 CONSTRUCTION, INC.	<b>Job Piece No.:</b>	31001(04)	<b>62B</b>
		<b>Highway No.:</b>	I-40	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	05 / BECKHAM	
<b>Description:</b>	BRIDGE REHABILITATION I-40: OVER NORTH FORK OF RED RIVER, 0.5 MILES SOUTH OF THE SH-152 INTERCHANGE IN SAYRE. PROJECT LENGTH = 0.247 MILE			
<b>Contract Amount:</b>	\$7,458,047.57	<b>Funds Available:</b>	\$7,508,525.66	<b>Funds Paid(%) :</b> 62%
<b>Change Order</b>	2	<b>Original Time Used:</b>	80%	<b>Revised Time Used:</b> 80%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$29,328.15.

Site Requirement: This change provides payment for the additional work required to repair the existing steel beams on Bridge B due to discovering during construction that several areas of the flanges were more deteriorated than expected.

**NEW ITEM**

**\$29,328.15**

Construction Miscellaneous (Beam Repair) 1.00 LS \$29,328.15 /LS \$29,328.15

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$40,989.81	0.55%	\$40,989.81	0.55%	\$40,989.81	0.55%
2	\$29,328.15	0.39%	\$29,328.15	0.39%	\$29,328.15	0.39%
4	\$9,488.28	0.13%	\$9,488.28	0.13%	\$9,488.28	0.13%
5	\$11,474.16	0.15%	\$11,474.16	0.15%	\$11,474.16	0.15%
<b>TOTAL</b>	<b>\$91,280.40</b>	<b>1.22%</b>	<b>\$91,280.40</b>	<b>1.22%</b>	<b>\$91,280.40</b>	<b>1.22%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-4000-(098)PM	<b>Contract ID:</b>	210007	<b>AGENDA ITEM</b>
<b>Contractor :</b>	C3 CONSTRUCTION, INC.	<b>Job Piece No.:</b>	31001(04)	<b>62C</b>
<b>Designer:</b>	EST	<b>Highway No.:</b>	I-40	
<b>Description:</b>	BRIDGE REHABILITATION I-40: OVER NORTH FORK OF RED RIVER, 0.5 MILES SOUTH OF THE SH-152 INTERCHANGE IN SAYRE. PROJECT LENGTH = 0.247 MILE			
<b>Contract Amount:</b>	\$7,458,047.57	<b>Funds Available:</b>	\$7,508,525.66	<b>Funds Paid(%) :</b> 66%
<b>Change Order</b>	5	<b>Original Time Used:</b>	80%	<b>Revised Time Used:</b> 80%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$11,474.16.

Site Requirement: This change provides payment for the additional work required to replace various flange splice plates on Bridge A due to discovering the top flanges were more deteriorated than expected.

**NEW ITEM**

**\$11,474.16**

Repair Bridge Item (Type E)	6.00 EA	\$1,912.36 /EA	\$11,474.16
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$40,989.81	0.55%	\$40,989.81	0.55%	\$40,989.81	0.55%
2	\$29,328.15	0.39%	\$29,328.15	0.39%	\$29,328.15	0.39%
4	\$9,488.28	0.13%	\$9,488.28	0.13%	\$9,488.28	0.13%
5	\$11,474.16	0.15%	\$11,474.16	0.15%	\$11,474.16	0.15%
<b>TOTAL</b>	<b>\$91,280.40</b>	<b>1.22%</b>	<b>\$91,280.40</b>	<b>1.22%</b>	<b>\$91,280.40</b>	<b>1.22%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-206C(036)RB			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210127	<b>62D</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	28704(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	MESHEK & ASSOCIATES, LLC.	<b>Div. / County.:</b>	05 / BLAINE	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROADS (EW-094 ROAD/AMERICAN HORSE LAKE ROAD/NS-252): FROM 7.5 MILES NORTH OF I-40, EXTEND NORTH ON NS-252 ROAD THEN EAST ON EW-094 ROAD NEAR GEARY. PROJECT LENGTH = 5.974 MILES			
<b>Contract Amount:</b>	\$6,893,690.12	<b>Funds Available:</b>	\$6,893,690.12	<b>Funds Paid(%) :</b> 18%
<b>Change Order</b>	1	<b>Original Time Used:</b>	70%	<b>Revised Time Used:</b> 70%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$186,336.15.

Site Requirement: This change provides payment for the overrun of the portland cement pay item required to stabilize the subgrade due to soil tests indicating a need for 7% cement in lieu of 5% as planned.

**OVERRUN ITEM**

**\$186,336.15**

Portland Cement	803.00 TON	\$232.05 /TON	\$186,336.15
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$186,336.15	2.70%	\$186,336.15	2.70%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$186,336.15</b>	<b>2.70%</b>	<b>\$186,336.15</b>	<b>2.70%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-206C(061)PM	<b>Contract ID:</b>	200216	<b>AGENDA ITEM</b>
<b>Contractor :</b>	K & R BUILDERS, INC.	<b>Job Piece No.:</b>	29512(04)	<b>62E</b>
		<b>Highway No.:</b>	SH-58	
<b>Designer:</b>	MACARTHUR ASSOCIATES - CONSULTANT	<b>Div. / County.:</b>	05 / BLAINE	
<b>Description:</b>	BRIDGE AND APPROACHES SH-58: OVER MINNEHAHA CREEK, 0.1 MILES SOUTH OF THE SH-51 JUNCTION IN CANTON. PROJECT LENGTH = 0.156 MILE			
<b>Contract Amount:</b>	\$2,279,999.17	<b>Funds Available:</b>	\$2,455,626.97	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	3	<b>Original Time Used:</b>	98%	<b>Revised Time Used:</b> 98%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$8,000.00.

Site Requirement: This change provides payment for the additional mobilization required to replace the existing curb and gutter along the east side of SH-58 on the south end of this project due to this work being necessary to provide increased safety for the traveling public at this location, and to be compatible with the work completed on the west side of the highway.

<b>NEW ITEM</b>		<b>\$8,000.00</b>
Mobilization (Additional)	1.00 LS	\$8,000.00 /LS
		<b>\$8,000.00</b>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$132,179.80	5.80%	\$132,179.80	5.80%	\$0.00	0.00%
2	\$43,448.00	1.91%	\$43,448.00	1.91%	\$0.00	0.00%
3	\$8,000.00	0.35%	\$8,000.00	0.35%	\$8,000.00	0.35%
<b>TOTAL</b>	<b>\$183,627.80</b>	<b>8.05%</b>	<b>\$183,627.80</b>	<b>8.05%</b>	<b>\$8,000.00</b>	<b>0.35%</b>



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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-207D(099)RB / CIRB-207D(100)RB				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200188	<b>62F</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	32887(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #3		<b>Div. / County.:</b>	02 / BRYAN	
<b>Description:</b>	PAVEMENT REHABILITATION (ASPHALT) COUNTY ROAD (ROBINSON ROAD): FROM THE US-70 JUNCTION, EXTEND NORTH NEAR DURANT. PROJECT LENGTH = 7.969 MILES				
<b>Contract Amount:</b>	\$3,964,776.31	<b>Funds Available:</b>	\$4,082,339.27	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	3	<b>Original Time Used:</b>	131%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$16,639.28.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing pay item. Additional quantities of this item were required to correct the inconsistent cross slope of the existing pavement.

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

**OVERRUN ITEM**

**\$34,870.29**

Superpave, Type S5 (PG 64-22 OK) 413.40 TON \$84.35 /TON \$34,870.29

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$108,952.31	2.75%	\$108,952.31	2.75%	\$0.00	0.00%
2	\$8,610.65	0.22%	\$8,610.65	0.22%	\$4,610.65	0.12%
3	\$16,639.28	0.42%	\$16,639.28	0.42%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$134,202.24</b>	<b>3.38%</b>	<b>\$134,202.24</b>	<b>3.38%</b>	<b>\$4,610.65</b>	<b>0.12%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-CRRS(022)PM / NHPP-CRRS(021)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210202	<b>62G</b>
<b>Contractor :</b>	OVERLAND CORPORATION		<b>Job Piece No.:</b>	35084(04)	
			<b>Highway No.:</b>	US-69	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	02 / BRYAN	
<b>Description:</b>	RESURFACE (ASPHALT) US-69: FROM THE TEXAS STATE LINE, EXTEND NORTHEAST NEAR COLBERT. PROJECT LENGTH = 8.040 MILES				
<b>Contract Amount:</b>	\$5,386,083.70	<b>Funds Available:</b>	\$5,406,477.30	<b>Funds Paid(%) :</b>	92%
<b>Change Order</b>	3	<b>Original Time Used:</b>	66%	<b>Revised Time Used:</b>	66%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$62,523.58.

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

**NEW ITEMS**

**\$62,523.58**

Pavement / Bridge Smoothness Adjustment - JP#35084(04)	1.00 LS	\$29,828.08 /LS	\$29,828.08
Pavement / Bridge Smoothness Adjustment - JP#34989(04)	1.00 LS	\$32,695.50 /LS	\$32,695.50

### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,393.60	0.38%	\$20,393.60	0.38%	\$521.60	0.01%
3	\$62,523.58	1.16%	\$62,523.58	1.16%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$82,917.18</b>	<b>1.54%</b>	<b>\$82,917.18</b>	<b>1.54%</b>	<b>\$521.60</b>	<b>0.01%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	SBR-208C(071)SB				<b>AGENDA ITEM</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.		<b>Contract ID:</b>	200244	<b>62H</b>
			<b>Job Piece No.:</b>	30381(04)	
			<b>Highway No.:</b>	SH-19	
<b>Designer:</b>	LOCHNER		<b>Div. / County.:</b>	07 / CADDO	
<b>Description:</b>	BRIDGE REHABILITATION SH-19: OVER EAST CACHE CREEK, 0.9 MILES WEST OF THE US-62 JUNCTION NEAR APACHE. PROJECT LENGTH = 0.132 MILE				
<b>Contract Amount:</b>	\$1,379,223.98	<b>Funds Available:</b>	\$1,432,868.62	<b>Funds Paid(%) :</b>	90%
<b>Change Order</b>	3	<b>Original Time Used:</b>	226%	<b>Revised Time Used:</b>	153%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$44,358.34.

**Site Requirement:** This change provides payment for the additional work required to modify the anchor plates due to discovering during construction they would not fit around the rivets on the beams; for receiving steel beam repair materials into the ODOT District 7 Anadarko Maintenance Yard warehouse stock due to discovering after deck removal that they would not be necessary; for the overrun of the mechanical splices and reinforcing steel pay items required to complete the bridge repairs as specified due to the haunch depth being more than anticipated; and for the remobilization of the bridge painting contractor due to additional steel beam repair items being added and taking several months to be manufactured and delivered to the project. Funding for the warehouse stock pay item will be non-participating in nature. This change eliminates Special Provision 108-904(a-b)09 from this contract due to this additional work and extensive delays. This change extends the contract time one-hundred and seventeen days due to delays caused by manufacturing of additional steel repair items.

<b>NEW ITEMS</b>	<b>\$18,337.89</b>
Mobilization (Remobilization)	1.00 LS      \$1,904.67 /LS      \$1,904.67
Construction Miscellaneous (Anchor Plate Modification)	1.00 LS      \$16,433.22 /LS      \$16,433.22
<b>NEW ITEM (NON-PARTICIPATING)</b>	<b>\$16,069.60</b>
Material Taken into Warehouse Stock	1.00 LS      \$16,069.60 /LS      \$16,069.60
<b>OVERRUN ITEMS</b>	<b>\$9,950.85</b>
Mechanical Splices	129.00 EA      \$41.65 /EA      \$5,372.85
Epoxy Coated Reinforcing Steel	4,200.00 LB      \$1.09 /LB      \$4,578.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$780.00	0.06%	\$780.00	0.06%	\$780.00	0.06%
2	\$52,864.64	3.83%	\$52,864.64	3.83%	\$52,864.64	3.83%
3	\$44,358.34	3.22%	\$44,358.34	3.22%	\$34,407.49	2.49%
<b>TOTAL</b>	<b>\$98,002.98</b>	<b>7.11%</b>	<b>\$98,002.98</b>	<b>7.11%</b>	<b>\$88,052.13</b>	<b>6.38%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	SSR-211N(045)SR			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220007	<b>62I</b>
<b>Contractor :</b>	APAC-CENTRAL, INC.	<b>Job Piece No.:</b>	33832(04)	
		<b>Highway No.:</b>	SH-51	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	01 / CHEROKEE	
<b>Description:</b>	RESURFACE (ASPHALT) SH-51: FROM THE SH-51 SPUR JUNCTION, EXTEND SOUTHEAST IN TAHLEQUAH. PROJECT LENGTH = 3.020 MILES			
<b>Contract Amount:</b>	\$1,653,561.37	<b>Funds Available:</b>	\$1,653,561.37	<b>Funds Paid(%) :</b> 14%
<b>Change Order</b>	1	<b>Original Time Used:</b>	7%	<b>Revised Time Used:</b> 7%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$90,400.00.

Engineering: This change provides payment for the overrun of the loop detector wire required to complete the project as specified due to an underestimation of the contract amount.

**OVERRUN ITEM**

**\$90,400.00**

Loop Detector Wire 8,000.00 LF \$11.30 /LF \$90,400.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$90,400.00	5.47%	\$90,400.00	5.47%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$90,400.00</b>	<b>5.47%</b>	<b>\$90,400.00</b>	<b>5.47%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

May 02, 2022 Commission Meeting

<b>Project Number:</b>	STP-112D(078)CI				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180260	<b>62J</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>	6	<b>Original Time Used:</b>	215%	<b>Revised Time Used:</b>	148%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$8,108.10.

Site Requirement: This change provides payment for the additional work required to install the permanent right-of-way fence from station 137+65 and 142+50 due to encountering rock throughout this extent.

**NEW ITEM**

**\$8,108.10**

Fence-Style SWF (5 Barbed Wire)(Reclassified)	825.00 LF	\$9.83 /LF	\$8,108.10
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CHANGE ORDER ACTIONS						
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%
6	\$8,108.10	0.15%	\$8,108.10	0.15%	\$8,108.10	0.15%
<b>TOTAL</b>	<b>\$395,085.88</b>	<b>7.36%</b>	<b>\$407,571.04</b>	<b>7.59%</b>	<b>\$352,571.04</b>	<b>6.57%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-219B(054)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	170254	<b>62K</b>
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY		<b>Job Piece No.:</b>	27925(04)	
			<b>Highway No.:</b>	SH-48	
<b>Designer:</b>	CEC CORPORATION		<b>Div. / County.:</b>	08 / CREEK	
<b>Description:</b>	BRIDGE AND APPROACHES SH-48: OVER CIMARRON RIVER, 2.6 MILES NORTH OF THE SH-51 INTERSECTION NEAR MANNFORD. PROJECT LENGTH = 0.709 MILE				
<b>Contract Amount:</b>	\$8,683,795.40	<b>Funds Available:</b>	\$9,391,393.38	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	6	<b>Original Time Used:</b>	107%	<b>Revised Time Used:</b>	104%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$91,706.32.

Engineering: This change provides payment for the overrun of the unclassified excavation pay item required to remove and relay the existing riprap on the causeway as addressed in Change Order No. 1, and to perform the additional depth benching along the causeway as specified due this work being omitted from the plans. This change extends the contract time nineteen days due to weather related delays experienced by the contractor in accordance with the Governor's Emergency Declaration 2019-23.

**OVERRUN ITEM**

**\$91,706.32**

Unclassified Excavation	11,463.29 CY	\$8.00 /CY	\$91,706.32
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$302,912.48	3.49%	\$302,912.48	3.49%	\$302,912.48	3.49%
2	\$23,793.50	0.27%	\$23,793.50	0.27%	\$9,100.00	0.10%
3	\$63,900.00	0.74%	\$63,900.00	0.74%	\$63,900.00	0.74%
4	\$301,560.50	3.47%	\$301,560.50	3.47%	\$0.00	0.00%
5	\$15,431.50	0.18%	\$15,431.50	0.18%	\$15,431.50	0.18%
6	\$91,706.32	1.06%	\$91,706.32	1.06%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$799,304.30</b>	<b>9.20%</b>	<b>\$799,304.30</b>	<b>9.20%</b>	<b>\$391,343.98</b>	<b>4.51%</b>

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

May 02, 2022 Commission Meeting

<b>Project Number:</b>	CIRB-135C(020)RB	<b>Contract ID:</b>	170157	<b>AGENDA ITEM</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	17543(04)	62L
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / JOHNSTON	
<b>Description:</b>	GRADE, DRAIN, SURFACE, BRIDGE, AND EROSION CONTROL. COUNTY ROAD (GREASY BEND ROAD): OVER WASHITA RIVER, 5.0 MILES EAST OF THE CARTER COUNTY LINE NEAR MANNSVILLE. PROJECT LENGTH = 0.820 MILE			
<b>Contract Amount:</b>	\$2,557,873.81	<b>Funds Available:</b>	\$2,738,440.66	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	4	<b>Original Time Used:</b>	217%	<b>Revised Time Used:</b> 100%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$41,524.52.

Site Requirement: This change provides payment for the final estimate due to the overrun of the riprap and filter blanket pay items. Additional quantities of these items were required to provide adequate permanent erosion control along the creek bank due to erosion concerns.

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

**OVERRUN ITEMS**

**\$42,006.86**

Type I-A Plain Riprap	582.02 TON	\$35.00 /TON	\$20,370.70
Type I-A Filter Blanket	676.13 TON	\$32.00 /TON	\$21,636.16

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$74,678.89	2.92%	\$74,678.89	2.92%	\$74,678.89	2.92%
2	\$99,167.96	3.88%	\$99,167.96	3.88%	\$99,167.96	3.88%
3	\$6,720.00	0.26%	\$6,720.00	0.26%	\$0.00	0.00%
4	\$41,524.52	1.62%	\$41,524.52	1.62%	\$10,588.05	0.41%
5	\$18,901.12	0.74%	\$18,901.12	0.74%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$240,992.49</b>	<b>9.42%</b>	<b>\$240,992.49</b>	<b>9.42%</b>	<b>\$184,434.90</b>	<b>7.21%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-135C(020)RB	<b>Contract ID:</b>	170157	<b>AGENDA ITEM</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	17543(04)	<b>62M</b>
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Highway No.:</b>	COUNTY ROAD	
<b>Description:</b>	GRADE, DRAIN, SURFACE, BRIDGE, AND EROSION CONTROL. COUNTY ROAD (GREASY BEND ROAD): OVER WASHITA RIVER, 5.0 MILES EAST OF THE CARTER COUNTY LINE NEAR MANNSVILLE. PROJECT LENGTH = 0.820 MILE			
<b>Contract Amount:</b>	\$2,557,873.81	<b>Funds Available:</b>	\$2,738,440.66	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	5	<b>Original Time Used:</b>	217%	<b>Revised Time Used:</b> 100%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$18,901.12.

Site Requirement: This change provides payment for the additional expense incurred by the contractor due to the increase of the fuel price index as provided for in the contract; and for the additional construction traffic control required to complete the project as specified due to the extended duration of this project.

**NEW ITEMS**

**\$18,901.12**

Fuel Price Adjustment	1.00 LS	\$9,529.69 /LS	\$9,529.69
Construction Traffic Control (Additional)	1.00 LS	\$9,371.43 /LS	\$9,371.43

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$74,678.89	2.92%	\$74,678.89	2.92%	\$74,678.89	2.92%
2	\$99,167.96	3.88%	\$99,167.96	3.88%	\$99,167.96	3.88%
3	\$6,720.00	0.26%	\$6,720.00	0.26%	\$0.00	0.00%
4	\$41,524.52	1.62%	\$41,524.52	1.62%	\$10,588.05	0.41%
5	\$18,901.12	0.74%	\$18,901.12	0.74%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$240,992.49</b>	<b>9.42%</b>	<b>\$240,992.49</b>	<b>9.42%</b>	<b>\$184,434.90</b>	<b>7.21%</b>



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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-235C(038)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200045	<b>62N</b>
<b>Contractor :</b>	C3 CONSTRUCTION, INC.		<b>Job Piece No.:</b>	31841(04)	
			<b>Highway No.:</b>	SH-22 / SH-99	
<b>Designer:</b>	ATKINS		<b>Div. / County.:</b>	03 / JOHNSTON	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE SH-22/SH-99: SH-22, FROM 0.4 MILES NW OF SH-9 EXTEND SE. SH-99, FROM THE SH-22 JUNCTION, EXTEND NE IN TISHOMINGO. PROJECT LENGTH = 1.842 MILES				
<b>Contract Amount:</b>	\$6,766,067.29	<b>Funds Available:</b>	\$6,865,925.80	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	7	<b>Original Time Used:</b>	124%	<b>Revised Time Used:</b>	102%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$1,082,894.19.

Engineering: This change provides payment for the overrun of the stabilized subgrade pay item due to the existing subgrade being wider than anticipated, and due to encountering unsuitable subgrade that required additional depth of stabilization; and for the overrun of the concrete pavement pay items due to the existing pavement being wider than anticipated, due to the middle turn lane being omitted from the quantities, and due to extending the project. This change documents the underrun of the dowel jointed concrete pavement pay item due to the contract amount not being required to complete the project as specified.

**OVERRUN ITEMS**

**\$1,417,782.97**

Stabilized Subgrade	37,166.00 SY	\$8.19 /SY	\$304,389.54
P.C. Concrete Pavement (Placement)	28,177.00 SY	\$18.31 /SY	\$515,920.87
P.C. Concrete for Pavement	3,006.00 CY	\$198.76 /CY	\$597,472.56

**UNDERRUN ITEM**

**-\$334,888.78**

Dowel Jointed P.C. Concrete Pavement (Placement )	-16,147.00 SY	\$20.74 /SY	-\$334,888.78
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**CHANGE ORDER ACTIONS**

CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$717.00	0.01%	\$717.00	0.01%	\$717.00	0.01%
2	\$7,274.43	0.11%	\$7,274.43	0.11%	\$7,274.43	0.11%
3	\$80,317.08	1.19%	\$80,317.08	1.19%	\$80,317.08	1.19%
4	\$11,550.00	0.17%	\$11,550.00	0.17%	\$11,550.00	0.17%
7	\$1,082,894.19	16.00%	\$1,082,894.19	16.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$1,182,752.70</b>	<b>17.48%</b>	<b>\$1,182,752.70</b>	<b>17.48%</b>	<b>\$99,858.51</b>	<b>1.48%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	NHPP-237N(041)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180048	<b>620</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.		<b>Job Piece No.:</b>	29842(04)	
			<b>Highway No.:</b>	US-81	
<b>Designer:</b>	GARVER ENGINEERING		<b>Div. / County.:</b>	04 / KINGFISHER	
<b>Description:</b>	BRIDGE AND APPROACHES US-81: OVER KINGFISHER CREEK, 0.7 MILES NORTH OF THE SH-3 INTERSECTION IN KINGFISHER. PROJECT LENGTH = 0.146 MILE				
<b>Contract Amount:</b>	\$3,481,003.40	<b>Funds Available:</b>	\$3,607,755.36	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	7	<b>Original Time Used:</b>	88%	<b>Revised Time Used:</b>	88%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$5,649.59.

Site Requirement: This change provides payment for the final estimate due to the overrun of the 4" concrete sidewalk pay item. Additional quantities of this item were required to complete this project as specified due to discovering during construction that there are additional extents of the existing sidewalks which fail to meet ADA requirements.

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

**OVERRUN ITEM**

**\$6,740.13**

4" Concrete Sidewalk	131.08 SY	\$51.42 /SY	\$6,740.13
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.86	0.00%	\$0.86	0.00%	\$0.86	0.00%
3	\$15,686.65	0.45%	\$15,686.65	0.45%	\$15,686.65	0.45%
4	\$11,700.38	0.34%	\$11,700.38	0.34%	\$0.00	0.00%
5	\$96,294.47	2.77%	\$96,294.47	2.77%	\$0.00	0.00%
6	\$3,069.60	0.09%	\$3,069.60	0.09%	\$0.00	0.00%
7	\$5,649.59	0.16%	\$5,649.59	0.16%	\$1,949.75	0.06%
<b>TOTAL</b>	<b>\$132,401.55</b>	<b>3.80%</b>	<b>\$132,401.55</b>	<b>3.80%</b>	<b>\$17,637.26</b>	<b>0.51%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-243C(032)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200108	<b>62P</b>
<b>Contractor :</b>	OVERLAND CORPORATION		<b>Job Piece No.:</b>	29576(04)	
			<b>Highway No.:</b>	SH-32	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	07 / LOVE	
<b>Description:</b>	BRIDGE AND APPROACHES SH-32: OVER WILSON CREEK, 4.0 MILES SOUTHWEST OF THE SH-99C JUNCTION NEAR LEBANON. PROJECT LENGTH = 0.673 MILE				
<b>Contract Amount:</b>	\$6,587,415.89	<b>Funds Available:</b>	\$6,602,687.53	<b>Funds Paid(%) :</b>	71%
<b>Change Order</b>	6	<b>Original Time Used:</b>	110%	<b>Revised Time Used:</b>	110%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$76,196.21.

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; and for the estimated additional expense to be incurred by the contractor due to the anticipated increase of the asphalt binder and fuel price indexes as provided for in the contract.

**NEW ITEMS**

**\$76,196.21**

Asphalt Binder Price Adjustment	1.00 LS	\$32,440.21 /LS	\$32,440.21
Fuel Price Adjustment	1.00 LS	\$43,756.00 /LS	\$43,756.00

<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	\$15,271.64	0.23%	\$15,271.64	0.23%	\$15,271.64	0.23%
3	-\$1,699.81	-0.03%	\$0.00	0.00%	\$0.00	0.00%
4	-\$19,012.00	-0.29%	\$0.00	0.00%	\$0.00	0.00%
6	\$76,196.21	1.16%	\$76,196.21	1.16%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$70,756.04</b>	<b>1.07%</b>	<b>\$91,467.85</b>	<b>1.39%</b>	<b>\$15,271.64</b>	<b>0.23%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-0035(297)SS				<b>AGENDA ITEM</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		<b>Contract ID:</b>	190216	<b>62Q</b>
			<b>Job Piece No.:</b>	23283(04)	
			<b>Highway No.:</b>	I-35	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / MCCLAIN	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE I-35: FROM 0.5 MILES NORTHWEST OF SH-74, EXTEND SOUTHEAST IN GOLDSBY. PROJECT LENGTH = 1.065 MILES				
<b>Contract Amount:</b>	\$4,792,564.60	<b>Funds Available:</b>	\$6,064,833.09	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	8	<b>Original Time Used:</b>	122%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$7,144.61.

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

**NEW ITEM**

**\$7,144.61**

Pavement / Bridge Smoothness Adjustment (Roadway)	7,144.61 EA	\$1.00 /EA	\$7,144.61
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$66,240.00	1.38%	\$66,240.00	1.38%	\$0.00	0.00%
2	\$823,568.24	17.18%	\$823,568.24	17.18%	\$104,150.02	2.17%
3	\$666.00	0.01%	\$666.00	0.01%	\$666.00	0.01%
4	\$54,216.66	1.13%	\$54,216.66	1.13%	\$39,912.06	0.83%
5	\$314,952.85	6.57%	\$314,952.85	6.57%	\$0.00	0.00%
6	\$2,102.80	0.04%	\$2,102.80	0.04%	\$2,102.80	0.04%
7	\$10,521.94	0.22%	\$10,521.94	0.22%	\$10,521.94	0.22%
8	\$7,144.61	0.15%	\$7,144.61	0.15%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$1,279,413.10</b>	<b>26.70%</b>	<b>\$1,279,413.10</b>	<b>26.70%</b>	<b>\$157,352.82</b>	<b>3.28%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-244D(071)CI				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200316	<b>62R</b>
<b>Contractor :</b>	TREAS CONSTRUCTION INC		<b>Job Piece No.:</b>	33067(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CEC CORPORATION		<b>Div. / County.:</b>	03 / MCCLAIN	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROADS (EW-141 (180TH STREET) / NS-299): EW-141, OVER TRIBUTARY TO LAFLIN CREEK 1.7 MILES WEST OF SH-76. NS-299, FROM EW-141 EXTEND NORTH NEAR CRINER. PROJECT LENGTH = 0.354 MILE				
<b>Contract Amount:</b>	\$766,364.05	<b>Funds Available:</b>	\$805,376.52	<b>Funds Paid(%) :</b>	94%
<b>Change Order</b>	2	<b>Original Time Used:</b>	109%	<b>Revised Time Used:</b>	109%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$96,541.94.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to unforeseen delays experienced during construction; for the overrun of the unclassified excavation pay item required to remove unsuitable subgrade material; and for the overrun of the Class AA concrete and reinforcing steel pay items due to errors made when calculating the contract amount. This change extends the contract time thirteen days due to weather related delays experienced by the contractor during construction.

<b>NEW ITEM</b>			<b>\$71,884.39</b>
Construction Miscellaneous (Standby Compensation)	1.00 LS	\$71,884.39 /LS	\$71,884.39
<b>OVERRUN ITEMS</b>			<b>\$24,657.55</b>
Unclassified Excavation	113.07 CY	\$9.00 /CY	\$1,017.63
Class AA Concrete	34.00 CY	\$577.98 /CY	\$19,651.32
Reinforcing Steel	4,070.00 LB	\$0.98 /LB	\$3,988.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$39,012.46	5.09%	\$39,012.47	5.09%	\$11,131.07	1.45%
2	\$96,541.94	12.60%	\$96,541.94	12.60%	\$71,884.39	9.38%
<b>TOTAL</b>	<b>\$135,554.40</b>	<b>17.69%</b>	<b>\$135,554.41</b>	<b>17.69%</b>	<b>\$83,015.46</b>	<b>10.83%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	SBR-251C(096)SB				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200159	<b>62S</b>
<b>Contractor :</b>	PARADIGM CONSTRUCTION & ENGINEERING, INC		<b>Job Piece No.:</b>	32723(04)	
			<b>Highway No.:</b>	SH-72	
<b>Designer:</b>	CHIANG, PATEL & YERBY, INC.		<b>Div. / County.:</b>	01 / MUSKOGEE	
<b>Description:</b>	BRIDGE REHABILITATION SH-72: OVER COAL CREEK, 1.3 MILES NORTH OF THE US-64 JUNCTION NEAR HASKELL. PROJECT LENGTH = 0.160 MILE				
<b>Contract Amount:</b>	\$1,780,880.63	<b>Funds Available:</b>	\$1,901,885.90	<b>Funds Paid(%):</b>	100%
<b>Change Order</b>	4	<b>Original Time Used:</b>	98%	<b>Revised Time Used:</b>	98%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$25.79.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing pay item. Additional quantities of this item were required to complete the project as specified due to a slight 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>\$325.05</b>
Superpave, Type S4 (PG 64-22 OK)	1.97 TON      \$165.00 /TON      \$325.05

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$11,248.72	0.63%	\$11,248.72	0.63%	\$11,248.72	0.63%
2	\$47,557.75	2.67%	\$47,557.75	2.67%	\$47,557.75	2.67%
3	\$62,198.80	3.49%	\$62,198.80	3.49%	\$0.00	0.00%
4	\$25.79	0.00%	\$25.79	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$121,031.06</b>	<b>6.80%</b>	<b>\$121,031.06</b>	<b>6.80%</b>	<b>\$58,806.47</b>	<b>3.30%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-CRRS(004)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210213	<b>62T</b>
<b>Contractor :</b>	APAC-CENTRAL, INC.		<b>Job Piece No.:</b>	33780(04)	
			<b>Highway No.:</b>	US-169A	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / NOWATA	
<b>Description:</b>	RESURFACE (ASPHALT) US-169A: FROM THE US-60 JUNCTION, EXTEND NORTHEAST IN NOWATA. PROJECT LENGTH = 0.87 MILE				
<b>Contract Amount:</b>	\$232,874.80	<b>Funds Available:</b>	\$232,874.80	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	1	<b>Original Time Used:</b>	67%	<b>Revised Time Used:</b>	67%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$85,287.14.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to complete the project as specified due to an underestimation of the contract amount. This change imposes a unit price reduction for the asphalt surfacing pay item due to the significant overrun of this major item of work.

<b>NEW ITEM</b>	<b>-\$2,972.87</b>
Superpave, Type S4 (PG 70-28 OK) (Unit Price Reduction)	258.51 TON      -\$11.50 /TON      -\$2,972.87
<b>OVERRUN ITEM</b>	<b>\$88,260.00</b>
Superpave, Type S4 (PG 70-28 OK)	706.08 TON      \$125.00 /TON      \$88,260.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$85,287.14	36.62%	\$85,287.14	36.62%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$85,287.14</b>	<b>36.62%</b>	<b>\$85,287.14</b>	<b>36.62%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-4000-(077)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190182	<b>62U</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.		<b>Job Piece No.:</b>	21007(06)	
			<b>Highway No.:</b>	I-40	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / OKFUSKEE	
<b>Description:</b>	RESURFACE (ASPHALT) AND CABLE BARRIER I-40: FROM 0.5 MILES WEST OF SH-27, EXTEND EAST NEAR OKEMAH. PROJECT LENGTH = 5.793 MILES				
<b>Contract Amount:</b>	\$18,920,365.00	<b>Funds Available:</b>	\$19,034,622.29	<b>Funds Paid(%) :</b>	83%
<b>Change Order</b>	7	<b>Original Time Used:</b>	105%	<b>Revised Time Used:</b>	99%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$56,068.16.

Site Requirement: This change provides payment for the overrun of the unclassified excavation pay item required to complete the project as specified due to the existing pavement being thinner than anticipated; for the bridge parapet retrofit pay item required to install guardrail bridge connections as specified due to the existing parapets not being tall enough to meet specification; and for receiving 24-inch corrugated steel pipe into District 3 warehouse stock due to the contractor having ordered and delivered the pipe before a value engineering proposal was approved and deemed the pipe unnecessary. Funding for the warehouse stock pay item will be non-participating in nature. This change extends the contract time twenty-four days to complete this additional work.

<b>NEW ITEM</b>	<b>\$25,410.00</b>
Bridge Parapet Retrofit	40.00 LF      \$635.25 /LF      \$25,410.00
<b>NEW ITEM (NON-PARTICIPATING)</b>	<b>\$1,912.80</b>
Material Taken into Warehouse Stock	1.00 LS      \$1,912.80 /LS      \$1,912.80
<b>OVERRUN ITEM</b>	<b>\$32,177.36</b>
Unclassified Excavation	22,191.28 CY      \$1.45 /CY      \$32,177.36
<b>UNDERRUN ITEM</b>	<b>-\$3,432.00</b>
24" Corr. Galv. Steel Pipe	-120.00 LF      \$28.60 /LF      -\$3,432.00

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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$65,643.60	0.35%	\$65,643.60	0.35%	\$65,643.60	0.35%
4	\$17,865.00	0.09%	\$17,865.00	0.09%	\$17,865.00	0.09%
5	-\$113,305.38	-0.60%	\$0.00	0.00%	\$0.00	0.00%
6	\$30,748.69	0.16%	\$30,748.69	0.16%	\$30,748.69	0.16%
7	\$56,068.16	0.30%	\$56,068.16	0.30%	\$27,322.80	0.14%
<b>TOTAL</b>	<b>\$57,020.07</b>	<b>0.30%</b>	<b>\$170,325.45</b>	<b>0.90%</b>	<b>\$141,580.09</b>	<b>0.75%</b>



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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-4000-(100)PM	<b>Contract ID:</b>	200163	<b>AGENDA ITEM</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.	<b>Job Piece No.:</b>	21007(09)	<b>62V</b>
		<b>Highway No.:</b>	I-40	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / OKFUSKEE	
<b>Description:</b>	PAVEMENT REHABILITATION (ASPHALT) I-40: FROM 0.4 MILES WEST OF SH-27, EXTEND EAST NEAR OKEMAH. PROJECT LENGTH = 5.792 MILES			
<b>Contract Amount:</b>	\$17,697,697.00	<b>Funds Available:</b>	\$17,697,697.00	<b>Funds Paid(%) :</b> 89%
<b>Change Order</b>	2	<b>Original Time Used:</b>	104%	<b>Revised Time Used:</b> 104%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$176,814.53.

Site Requirement: This change provides payment for the additional work required to repair the existing bridge deck on Bridge B due to discovering during construction that the concrete was spalling and the reinforcing steel was exposed; and for the additional work required to retrofit the existing parapets required to attach the guardrail due to not being tall enough for current standards. This change extends the contract time fifty-five days to complete this additional work. The bridge deck repair work will be non-participating in nature due to falling within an exception area of the project extents.

<b>NEW ITEM</b>	<b>\$52,855.00</b>
Bridge Parapet Retrofit	50.00 LF      \$894.30 /LF      \$44,715.00
Bridge Parapet Retrofit	18.50 LF      \$440.00 /LF      \$8,140.00
<b>NEW ITEMS (NON-PARTICIPATING)</b>	<b>\$123,959.53</b>
Asphalt Membrane Overlay	605.00 SY      \$97.44 /SY      \$58,951.20
Class A Bridge Deck Repair	119.09 SY      \$385.00 /SY      \$45,849.65
Class B Bridge Deck Repair	30.56 SY      \$626.92 /SY      \$19,158.68

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	\$176,814.53	1.00%	\$176,814.53	1.00%	\$176,814.53	1.00%
<b>TOTAL</b>	<b>\$176,814.53</b>	<b>1.00%</b>	<b>\$176,814.53</b>	<b>1.00%</b>	<b>\$176,814.53</b>	<b>1.00%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-155C(569)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	170377	<b>62W</b>
<b>Contractor :</b>	T.J. CAMPBELL CONSTRUCTION COMPANY		<b>Job Piece No.:</b>	14964(08)	
			<b>Highway No.:</b>	SH-74	
<b>Designer:</b>	TRIAD DESIGN GROUP		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-74: FROM 0.2 MILE NORTH OF NW 164TH STREET, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 4.237 MILES.				
<b>Contract Amount:</b>	\$20,998,215.56	<b>Funds Available:</b>	\$21,823,217.34	<b>Funds Paid(%) :</b>	91%
<b>Change Order</b>	12	<b>Original Time Used:</b>	104%	<b>Revised Time Used:</b>	77%

Request approval of Change Order No. 12 for a supplemental agreement resulting in an underrun to the contract in the amount of \$226,685.69.

Site Requirement: This change documents the underrun of the solid slab sodding pay item due to the contract amount not being required to provide permanent erosion control throughout the project. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item.

<b>NEW ITEM</b>	<b>\$25,187.30</b>
Solid Slab Sodding (Lost Overhead)	179,909.28 SY      \$0.14 /SY      \$25,187.30
<b>UNDERRUN ITEM</b>	<b>-\$251,872.99</b>
Solid Slab Sodding	-179,909.28 SY      \$1.40 /SY      -\$251,872.99

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	\$5,050.00	0.02%	\$5,050.00	0.02%	\$3,850.00	0.02%
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	\$5,539.50	0.03%	\$5,539.50	0.03%	\$5,539.50	0.03%
6	\$592,097.88	2.82%	\$592,097.88	2.82%	\$482,686.72	2.30%
7	\$212,884.60	1.01%	\$212,884.60	1.01%	\$54,764.60	0.26%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$9,429.80	0.04%	\$9,429.80	0.04%	\$0.00	0.00%
10	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	-\$226,685.69	-1.08%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$598,316.09</b>	<b>2.85%</b>	<b>\$825,001.78</b>	<b>3.93%</b>	<b>\$546,840.82</b>	<b>2.60%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<b>Contract ID:</b>	200241	<b>AGENDA ITEM</b>
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY	<b>Job Piece No.:</b>	23310(04)	<b>62X</b>
<b>Designer:</b>	POE & ASSOCIATES, INC.	<b>Highway No.:</b>	I-40	
<b>Description:</b>	GRADE, DRAIN, SURFACE, BRIDGE AND APPROACHES I-40: FROM 1.8 MILES SOUTHEAST OF THE I-35 INTERCHANGE, EXTEND SOUTHEAST IN DEL CITY AND MIDWEST CITY. PROJECT LENGTH = 1.492 MILES			
<b>Contract Amount:</b>	\$74,787,605.00	<b>Funds Available:</b>	\$75,174,426.35	<b>Funds Paid(%) :</b> 65%
<b>Change Order</b>	14	<b>Original Time Used:</b>	54%	<b>Revised Time Used:</b> 53%

Request approval of Change order No. 14 for an additional appropriation in the amount of \$2,411.33.

Site Requirement: This change provides payment for the overrun of the epoxy coated reinforcing steel pay items required to complete this project due to discovering during construction that there is a plan error on Bridge C, and a constructability issue on Bridge C and D.

**OVERRUN ITEMS**

**\$2,411.33**

Epoxy Coated Reinforcing Steel (Bridge D)	959.06 LB	\$1.25 /LB	\$1,198.83
Epoxy Coated Reinforcing Steel (Bridge C)	970.00 LB	\$1.25 /LB	\$1,212.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$242,917.51	-0.32%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$44,382.64	0.06%	\$44,382.64	0.06%	\$44,382.64	0.06%
4	\$383.10	0.00%	\$383.10	0.00%	\$383.10	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.03	0.00%	\$0.03	0.00%	\$0.03	0.00%
8	-\$2,636.70	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$300,000.00	0.40%	\$300,000.00	0.40%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	-\$86,452.72	-0.12%	\$0.00	0.00%	\$0.00	0.00%
13	\$42,055.58	0.06%	\$42,055.58	0.06%	\$42,055.58	0.06%
14	\$2,411.33	0.00%	\$2,411.33	0.00%	\$0.00	0.00%
15	\$20,721.23	0.03%	\$20,721.23	0.03%	\$20,721.23	0.03%
16	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
17	\$18,955.36	0.03%	\$18,955.36	0.03%	\$18,955.36	0.03%
18	\$8,541.78	0.01%	\$8,541.78	0.01%	\$8,541.78	0.01%
<b>TOTAL</b>	<b>\$105,444.12</b>	<b>0.14%</b>	<b>\$437,451.05</b>	<b>0.58%</b>	<b>\$135,039.72</b>	<b>0.18%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<b>Contract ID:</b>	200241	<b>AGENDA ITEM</b>
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY	<b>Job Piece No.:</b>	23310(04)	<b>62Y</b>
<b>Designer:</b>	POE & ASSOCIATES, INC.	<b>Highway No.:</b>	I-40	
<b>Description:</b>	GRADE, DRAIN, SURFACE, BRIDGE AND APPROACHES I-40: FROM 1.8 MILES SOUTHEAST OF THE I-35 INTERCHANGE, EXTEND SOUTHEAST IN DEL CITY AND MIDWEST CITY. PROJECT LENGTH = 1.492 MILES			
<b>Contract Amount:</b>	\$74,787,605.00	<b>Funds Available:</b>	\$75,174,426.35	<b>Funds Paid(%) :</b> 68%
<b>Change Order</b>	15	<b>Original Time Used:</b>	54%	<b>Revised Time Used:</b> 53%

Request approval of Change Order No. 15 for a supplemental agreement and an additional appropriation in the amount of \$20,721.23.

Site Requirement: This change provides payment for the additional work required to repair the existing deck of the eastbound Sunnyslane bridge due to deterioration discovered during construction.

**NEW ITEM**

**\$20,721.23**

Class B Bridge Deck Repair

31.30 SY

\$662.02 /SY

\$20,721.23

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$242,917.51	-0.32%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$44,382.64	0.06%	\$44,382.64	0.06%	\$44,382.64	0.06%
4	\$383.10	0.00%	\$383.10	0.00%	\$383.10	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.03	0.00%	\$0.03	0.00%	\$0.03	0.00%
8	-\$2,636.70	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$300,000.00	0.40%	\$300,000.00	0.40%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	-\$86,452.72	-0.12%	\$0.00	0.00%	\$0.00	0.00%
13	\$42,055.58	0.06%	\$42,055.58	0.06%	\$42,055.58	0.06%
14	\$2,411.33	0.00%	\$2,411.33	0.00%	\$0.00	0.00%
15	\$20,721.23	0.03%	\$20,721.23	0.03%	\$20,721.23	0.03%
16	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
17	\$18,955.36	0.03%	\$18,955.36	0.03%	\$18,955.36	0.03%
18	\$8,541.78	0.01%	\$8,541.78	0.01%	\$8,541.78	0.01%
<b>TOTAL</b>	<b>\$105,444.12</b>	<b>0.14%</b>	<b>\$437,451.05</b>	<b>0.58%</b>	<b>\$135,039.72</b>	<b>0.18%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<b>Contract ID:</b>	200241	<b>AGENDA ITEM</b>
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY	<b>Job Piece No.:</b>	23310(04)	<b>62Z</b>
<b>Designer:</b>	POE & ASSOCIATES, INC.	<b>Highway No.:</b>	I-40	
<b>Description:</b>	GRADE, DRAIN, SURFACE, BRIDGE AND APPROACHES I-40: FROM 1.8 MILES SOUTHEAST OF THE I-35 INTERCHANGE, EXTEND SOUTHEAST IN DEL CITY AND MIDWEST CITY. PROJECT LENGTH = 1.492 MILES			
<b>Contract Amount:</b>	\$74,787,605.00	<b>Funds Available:</b>	\$75,174,426.35	<b>Funds Paid(%) :</b> 68%
<b>Change Order</b>	17	<b>Original Time Used:</b>	56%	<b>Revised Time Used:</b> 55%

Request approval of Change Order No. 17 for a supplemental agreement and an additional appropriation in the amount of \$18,955.36.

Site Requirement: This change provides payment for the 8-foot manhole pay item required to complete Structure No. M93 due to discovering during construction that the proposed 4-foot manhole will not accommodate the three pipes tying into this structure.

**NEW ITEM**

**\$18,955.36**

Manhole (8' Dia.)

1.00 EA

\$18,955.36 /EA

\$18,955.36

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$242,917.51	-0.32%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$44,382.64	0.06%	\$44,382.64	0.06%	\$44,382.64	0.06%
4	\$383.10	0.00%	\$383.10	0.00%	\$383.10	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.03	0.00%	\$0.03	0.00%	\$0.03	0.00%
8	-\$2,636.70	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$300,000.00	0.40%	\$300,000.00	0.40%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	-\$86,452.72	-0.12%	\$0.00	0.00%	\$0.00	0.00%
13	\$42,055.58	0.06%	\$42,055.58	0.06%	\$42,055.58	0.06%
14	\$2,411.33	0.00%	\$2,411.33	0.00%	\$0.00	0.00%
15	\$20,721.23	0.03%	\$20,721.23	0.03%	\$20,721.23	0.03%
16	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
17	\$18,955.36	0.03%	\$18,955.36	0.03%	\$18,955.36	0.03%
18	\$8,541.78	0.01%	\$8,541.78	0.01%	\$8,541.78	0.01%
<b>TOTAL</b>	<b>\$105,444.12</b>	<b>0.14%</b>	<b>\$437,451.05</b>	<b>0.58%</b>	<b>\$135,039.72</b>	<b>0.18%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<b>Contract ID:</b>	200241	<b>AGENDA ITEM</b>
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY	<b>Job Piece No.:</b>	23310(04)	<b>62AA</b>
<b>Designer:</b>	POE & ASSOCIATES, INC.	<b>Highway No.:</b>	I-40	
<b>Description:</b>	GRADE, DRAIN, SURFACE, BRIDGE AND APPROACHES I-40: FROM 1.8 MILES SOUTHEAST OF THE I-35 INTERCHANGE, EXTEND SOUTHEAST IN DEL CITY AND MIDWEST CITY. PROJECT LENGTH = 1.492 MILES			
<b>Contract Amount:</b>	\$74,787,605.00	<b>Funds Available:</b>	\$75,174,426.35	<b>Funds Paid(%) :</b> 68%
<b>Change Order</b>	18	<b>Original Time Used:</b>	56%	<b>Revised Time Used:</b> 55%

Request approval of Change Order No. 18 for a supplemental agreement and an additional appropriation in the amount of \$8,541.78.

Engineering: This change provides payment for the additional work required to provide temporary drainage structures during Phases 2 and 3 of this project due to this work being inadvertently omitted from the plans.

**NEW ITEM**

**\$8,541.78**

Construction Miscellaneous (Temp. Drainage Structures) 3.00 EA \$2,847.26 /EA \$8,541.78

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$242,917.51	-0.32%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$44,382.64	0.06%	\$44,382.64	0.06%	\$44,382.64	0.06%
4	\$383.10	0.00%	\$383.10	0.00%	\$383.10	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.03	0.00%	\$0.03	0.00%	\$0.03	0.00%
8	-\$2,636.70	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$300,000.00	0.40%	\$300,000.00	0.40%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	-\$86,452.72	-0.12%	\$0.00	0.00%	\$0.00	0.00%
13	\$42,055.58	0.06%	\$42,055.58	0.06%	\$42,055.58	0.06%
14	\$2,411.33	0.00%	\$2,411.33	0.00%	\$0.00	0.00%
15	\$20,721.23	0.03%	\$20,721.23	0.03%	\$20,721.23	0.03%
16	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
17	\$18,955.36	0.03%	\$18,955.36	0.03%	\$18,955.36	0.03%
18	\$8,541.78	0.01%	\$8,541.78	0.01%	\$8,541.78	0.01%
<b>TOTAL</b>	<b>\$105,444.12</b>	<b>0.14%</b>	<b>\$437,451.05</b>	<b>0.58%</b>	<b>\$135,039.72</b>	<b>0.18%</b>

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

## May 02, 2022 Commission Meeting

<b>Project Number:</b>	NHPPI-4400-(037)PM / NHPPI-4400-(039)PM /	<b>Contract ID:</b>	190120	<b>AGENDA ITEM</b>
	NHPPI-4400-(040)PM / NHPPI-4400-(041)PM /			<b>62BB</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	31006(04)	
		<b>Highway No.:</b>	I-44	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	PAVEMENT REHABILITATION (P.C.) AND BRIDGE REHABILITATION I-44: FROM 0.3 MILES SOUTH OF THE I-240 INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 5.785 MILES			
<b>Contract Amount:</b>	\$27,487,533.01	<b>Funds Available:</b>	\$27,881,281.97	<b>Funds Paid(%) :</b> 95%
<b>Change Order</b>	15	<b>Original Time Used:</b>	121%	<b>Revised Time Used:</b> 89%

Request approval of Change Order No. 15 for a supplemental agreement resulting in an underrun to the contract in the amount of \$298,476.57.

Site Requirement: This change provides for the additional work required to replace existing embedded beam plates, and for the overrun of the structural steel pay items, due to the condition of the existing beams being more deteriorated than expected; for the additional work required to repair the traffic signal at 29th Street due to discovering during construction that the existing conduit was heavily damaged; for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the asphalt base course, surfacing course, and cold milling pay items due to less areas of existing asphalt being replaced than expected; and for the additional work required to remove and reset the existing light poles on the Oklahoma River bridge in order to repair the parapet and the existing damaged conduit. This change documents the underrun of the sheet piling and traffic striping due to these pay items not being required to complete the project.

<b>NEW ITEMS</b>			<b>\$190,656.51</b>
2" PVC Sch. 40 Plastic Conduit Trenched	50.00 LF	\$9.50 /LF	\$475.00
Pull Box (Size I)	2.00 EA	\$915.00 /EA	\$1,830.00
Service Pole	1.00 EA	\$4,750.00 /EA	\$4,750.00
1/C No. 6 Elect. Cond.	360.00 LF	\$3.50 /LF	\$1,260.00
2/C Shielded Loop Detector Lead-In Cable	675.00 LF	\$2.50 /LF	\$1,687.50
Remove & Reset Light Pole	6.00 EA	\$1,000.00 /EA	\$6,000.00
Construction Miscellaneous (Encased Plates - Beam Ends)	6.00 EA	\$1,103.62 /EA	\$6,621.72
Superpave, Type S3 (PG 64-22 OK) (Lost Overhead)	8,579.20 TON	\$9.90 /TON	\$84,891.18
Superpave, Type S4 (PG 64-22 OK) (Lost Overhead)	4,732.31 TON	\$12.37 /TON	\$58,533.94
Cold Milling Pavement (Lost Overhead)	40,207.80 SY	\$0.61 /SY	\$24,607.17
<b>OVERRUN ITEM</b>			<b>\$79,623.64</b>
Structural Steel	1,927.00 LB	\$20.66 /LB	\$39,811.82
Structural Steel	1,927.00 LB	\$20.66 /LB	\$39,811.82
<b>UNDERRUN ITEMS</b>			<b>-\$568,756.73</b>
Temporary Sheet Piling	-1.00 LSUM	\$16,863.71 /LSUM	-\$16,863.71
Traffic Stripe (Plastic) (4" Wide)	-1,875.00 LF	\$1.90 /LF	-\$3,562.50
Superpave, Type S4 (PG 64-22 OK)	-2,443.68 TON	\$123.69 /TON	-\$302,258.78
Cold Milling Pavement	-40,207.80 SY	\$6.12 /SY	-\$246,071.74

### CHANGE ORDER ACTIONS

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

**May 02, 2022 Commission Meeting**

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$38,896.41	0.14%	\$38,896.41	0.14%	\$38,896.41	0.14%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$50,000.00	0.18%	\$50,000.00	0.18%	\$0.00	0.00%
4	-\$3,257.52	-0.01%	\$0.00	0.00%	\$0.00	0.00%
5	\$100,000.00	0.36%	\$100,000.00	0.36%	\$0.00	0.00%
6	-\$9,056.91	-0.03%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$30,000.00	0.11%	\$30,000.00	0.11%	\$0.00	0.00%
9	\$19,974.34	0.07%	\$19,974.34	0.07%	\$19,974.34	0.07%
10	\$100,000.00	0.36%	\$100,000.00	0.36%	\$0.00	0.00%
11	\$54,878.20	0.20%	\$54,878.20	0.20%	\$54,878.20	0.20%
12	\$0.01	0.00%	\$0.01	0.00%	\$0.01	0.00%
13	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	-\$298,476.57	-1.09%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$82,957.96</b>	<b>0.30%</b>	<b>\$393,748.96</b>	<b>1.43%</b>	<b>\$113,748.96</b>	<b>0.41%</b>

<b>Project Number:</b>	NHPPI-4400-(037)PM / NHPPI-4400-(039)PM /	<b>Contract ID:</b>	190120	
	NHPPI-4400-(040)PM / NHPPI-4400-(041)PM /			
	NHPPI-4400-(042)PM / NHPPI-4400-(043)PM			





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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	HSIPG-4000(148)TR				<b>AGENDA ITEM</b>
<b>Contractor :</b>	DIRECT TRAFFIC CONTROL, INC.		<b>Contract ID:</b>	210296	<b>62DD</b>
			<b>Job Piece No.:</b>	35408(04)	
			<b>Highway No.:</b>	I-40	
<b>Designer:</b>	TEC		<b>Div. / County.:</b>	01 / OKMULGEE	
<b>Description:</b>	SAFETY (DELINEATION AND WRONG WAY COUNTER MEASURES) I-40: FROM THE OKLAHOMA COUNTY LINE, EXTEND EAST TO THE ARKANSAS STATE LINE. PROJECT LENGTH = 157.00 MILES				
<b>Contract Amount:</b>	\$2,337,500.00	<b>Funds Available:</b>	\$2,337,500.00	<b>Funds Paid(%) :</b>	46%
<b>Change Order</b>	1	<b>Original Time Used:</b>	31%	<b>Revised Time Used:</b>	31%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$149,902.66.

Site Requirement: This change provides payment for the overrun of the wrong-way warning system pay item required to prevent vehicles from entering the I-40 off-ramps from US-69B in Checotah due to safety concerns for the traveling public.

**OVERRUN ITEM**

**\$149,902.66**

Wrong-Way Warning System	2.00 EA	\$74,951.33 /EA	\$149,902.66
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$149,902.66	6.41%	\$149,902.66	6.41%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$149,902.66</b>	<b>6.41%</b>	<b>\$149,902.66</b>	<b>6.41%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	CIRB-264D(068)RB / CIRB-264D(069)RB	<b>Contract ID:</b>	200028	<b>AGENDA ITEM</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	28631(04)	<b>62EE</b>
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	BENHAM DESIGN, LLC.	<b>Div. / County.:</b>	02 / PUSHMATAHA	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (NOLIA LOOP ROAD): FROM THE SH-144 JUNCTION, EXTEND SOUTHEAST THEN NORTHEAST NEAR NASHOBA. PROJECT LENGTH = 3.938 MILES			
<b>Contract Amount:</b>	\$5,376,195.20	<b>Funds Available:</b>	\$5,484,644.89	<b>Funds Paid(%) :</b> 80%
<b>Change Order</b>	3	<b>Original Time Used:</b>	132%	<b>Revised Time Used:</b> 99%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$122,174.13.

Site Requirement: This change provides payment for the overrun of the unclassified excavation and unclassified borrow pay items required to remove and replace several areas of unsuitable subgrade material discovered during construction; and for the additional construction traffic control required to complete the project as specified due to the extended duration of this project. This change imposes a unit price reduction for the unclassified borrow pay item due to the significant overrun of this item of work. This change extends the contract time twenty-four days due to replacing areas of unsuitable subgrade material.

<b>NEW ITEMS</b>			<b>\$1,848.34</b>
Construction Traffic Control (Additional)	1.00 LS	\$2,690.88 /LS	\$2,690.88
Construction Traffic Control (Additional)	1.00 LS	\$2,063.88 /LS	\$2,063.88
Unclassified Borrow (Unit Price Reduction)	5,812.84 CY	-\$0.50 /CY	-\$2,906.42
<b>OVERRUN ITEMS</b>			<b>\$120,325.79</b>
Unclassified Excavation	5,812.84 CY	\$9.70 /CY	\$56,384.55
Unclassified Borrow	5,812.84 CY	\$11.00 /CY	\$63,941.24

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,176.00	0.32%	\$17,176.00	0.32%	\$17,176.00	0.32%
2	\$91,273.69	1.70%	\$91,273.69	1.70%	\$47,483.43	0.88%
3	\$122,174.13	2.27%	\$122,174.13	2.27%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$230,623.82</b>	<b>4.29%</b>	<b>\$230,623.82</b>	<b>4.29%</b>	<b>\$64,659.43</b>	<b>1.20%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-4000-(076)PM / NHPPI-4000-(075)PM / SBR-4000(080)SB	<b>Contract ID:</b>	190186	<b>AGENDA ITEM</b>
<b>Contractor :</b>	DUIT CONSTRUCTION COMPANY, INC.	<b>Job Piece No.:</b>	28988(04)	<b>62FF</b>
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Highway No.:</b>	I-40	
<b>Description:</b>	PAVEMENT AND BRIDGE REHABILITATION, AND BRIDGE AND APPROACHES I-40: FROM 1.0 MILE EAST OF SH-10, EXTEND EAST NEAR VIAN. PROJECT LENGTH = 6.497 MILES			
<b>Contract Amount:</b>	\$36,536,881.25	<b>Funds Available:</b>	\$36,628,391.12	<b>Funds Paid(%) :</b> 90%
<b>Change Order</b>	6	<b>Original Time Used:</b>	194%	<b>Revised Time Used:</b> 187%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$8,774.94.

Site Requirement: This change provides payment for the additional work required to construct an SMD inlet required to drain the center median due to discovering during construction that the existing structure is too deteriorated to function properly.

<b>NEW ITEM</b>	<b>\$8,774.94</b>
Inlet (SMD-Type 2)	1.00 EA      \$8,774.94 /EA      \$8,774.94

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,500.00	0.09%	\$34,500.00	0.09%	\$34,500.00	0.09%
2	\$17,116.02	0.05%	\$17,116.02	0.05%	\$17,116.02	0.05%
4	\$11,828.85	0.03%	\$11,828.85	0.03%	\$11,828.85	0.03%
5	\$28,065.00	0.08%	\$28,065.00	0.08%	\$28,065.00	0.08%
6	\$8,774.94	0.02%	\$8,774.94	0.02%	\$8,774.94	0.02%
7	-\$418,454.44	-1.15%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$318,169.63</b>	<b>-0.87%</b>	<b>\$100,284.81</b>	<b>0.27%</b>	<b>\$100,284.81</b>	<b>0.27%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	NHPPI-4000-(076)PM / NHPPI-4000-(075)PM / SBR-4000(080)SB	<b>Contract ID:</b>	190186	<b>AGENDA ITEM</b>
<b>Contractor :</b>	DUIT CONSTRUCTION COMPANY, INC.	<b>Job Piece No.:</b>	28988(04)	<b>62GG</b>
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Highway No.:</b>	I-40	
<b>Description:</b>	PAVEMENT AND BRIDGE REHABILITATION, AND BRIDGE AND APPROACHES I-40: FROM 1.0 MILE EAST OF SH-10, EXTEND EAST NEAR VIAN. PROJECT LENGTH = 6.497 MILES			
<b>Contract Amount:</b>	\$36,536,881.25	<b>Funds Available:</b>	\$36,628,391.12	<b>Funds Paid(%) :</b> 90%
<b>Change Order</b>	7	<b>Original Time Used:</b>	194%	<b>Revised Time Used:</b> 187%

Request approval of Change Order No. 7 for a supplemental agreement resulting in an underrun to the contract in the amount of \$418,454.44.

Engineering: This change provides for the overrun of the unclassified excavation and borrow pay items required to complete the project as specified due to an underestimation of the contract amounts; and for the overrun of the stabilized subgrade pay item required to stabilize the crossovers in lieu of geotextile reinforcement as planned. This change documents the underrun of the asphalt surfacing pay items due to efficiencies gained by the contractor by utilizing a different sequence of construction. This change extends the contract time one-hundred and nineteen days to complete additional work, and due to weather related delays.

<b>OVERRUN ITEMS</b>			<b>\$638,233.56</b>
Unclassified Excavation	49,913.30 CY	\$9.00 /CY	\$449,219.70
Unclassified Borrow	4,803.06 CY	\$9.00 /CY	\$43,227.54
Stabilized Subgrade	36,446.58 SY	\$4.00 /SY	\$145,786.32
<b>UNDERRUN ITEMS</b>			<b>-\$1,056,688.01</b>
Superpave, Type S3 (PG 64-22 OK)	-11,959.63 TON	\$72.31 /TON	-\$864,800.85
Superpave, Type S4 (PG 64-22 OK)	-2,266.83 TON	\$84.65 /TON	-\$191,887.16

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,500.00	0.09%	\$34,500.00	0.09%	\$34,500.00	0.09%
2	\$17,116.02	0.05%	\$17,116.02	0.05%	\$17,116.02	0.05%
4	\$11,828.85	0.03%	\$11,828.85	0.03%	\$11,828.85	0.03%
5	\$28,065.00	0.08%	\$28,065.00	0.08%	\$28,065.00	0.08%
6	\$8,774.94	0.02%	\$8,774.94	0.02%	\$8,774.94	0.02%
7	-\$418,454.44	-1.15%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$318,169.63</b>	<b>-0.87%</b>	<b>\$100,284.81</b>	<b>0.27%</b>	<b>\$100,284.81</b>	<b>0.27%</b>

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

**May 02, 2022 Commission Meeting**

<b>Project Number:</b>	STP-272B(297)IG				<b>AGENDA ITEM</b>
<b>Contractor :</b>	CROSSLAND HEAVY CONTRACTORS INC.		<b>Contract ID:</b>	200088	<b>62HH</b>
			<b>Job Piece No.:</b>	33958(04)	
			<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	INTERSECTION MODIFICATION CITY STREETS (EAST 61ST STREET): AT THE INTERSECTION OF SOUTH YALE AVENUE, IN THE CITY OF TULSA. PROJECT LENGTH = 0.000 MILE				
<b>Contract Amount:</b>	\$1,747,000.00	<b>Funds Available:</b>	\$1,747,000.00	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	1	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$114,730.00.

Site Requirement: This change provides payment for the overrun of the concrete patching and pavement pay items required to complete this project as specified due to discovering during construction that the existing concrete pavement is more deteriorated than anticipated; and for the overrun of several construction traffic control pay items required to provide adequate direction to the traveling public during construction due to an underestimation of the contract amounts.

<b>OVERRUN ITEMS</b>	<b>\$114,730.00</b>		
Construction Signs 0 to 6.25 SF	8,500.00 SD	\$1.10 /SD	\$9,350.00
Construction Signs 6.26 SF to 15.99 SF	3,000.00 SD	\$2.20 /SD	\$6,600.00
Construction Signs 16.0 SF to 32.99 SF	4,000.00 SD	\$2.20 /SD	\$8,800.00
Construction Barricades (Type III)	4,600.00 SD	\$1.10 /SD	\$5,060.00
Warning Lights (Type A)	9,000.00 SD	\$0.11 /SD	\$990.00
Dowel Jointed P. C. Concrete Pavement (Placement )	780.00 SY	\$18.50 /SY	\$14,430.00
Full Depth P. C. Concrete Patching (Placement Only)	250.00 SY	\$30.00 /SY	\$7,500.00
P. C. Concrete for Pavement	260.00 CY	\$175.00 /CY	\$45,500.00
Channelizer Cones	15,000.00 SD	\$1.10 /SD	\$16,500.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$114,730.00	6.57%	\$114,730.00	6.57%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$114,730.00</b>	<b>6.57%</b>	<b>\$114,730.00</b>	<b>6.57%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
ACNHPP-224N(055)PM	GARFIELD	\$10,889,657.54	\$11,194,171.98	\$304,514.44	\$0.00	2.80%	Overrun paving and traffic control
ACNHPP-4000(029)SS	MCINTOSH	\$13,056,622.86	\$11,773,774.88	\$0.00	(\$1,282,847.98)	0.00%	
ACSTP-137C(051)SS/ACSTP-242C(045)SS	KINGFISHER	\$6,606,846.50	\$6,740,263.10	\$133,416.60	\$0.00	2.02%	Overrun paving, borrow and fencing
ACSTP-220B(040)SS	CUSTER	\$4,985,476.71	\$5,832,848.31	\$847,371.60	\$0.00	17.00%	Paid incentive for early completion, overrun slope walls and ramps
ACSTP-NBIP(524)PM	JACKSON	\$566,293.10	\$457,892.66	\$0.00	(\$108,400.44)	0.00%	Underrun bridge painting
CIRB-146C(101)RB	MCINTOSH	\$2,212,168.11	\$2,006,751.32	\$0.00	(\$205,416.79)	0.00%	
CIRB-203C(067)RB	ATOKA	\$1,215,397.45	\$1,240,315.50	\$24,918.05	\$0.00	2.05%	Overrun excavation and traffic control
CIRB-203C(068)RB	ATOKA	\$1,624,247.05	\$1,880,604.80	\$256,357.75	\$0.00	15.78%	Overrun paving and drainage
CIRB-221D(049)RB	DELAWARE	\$1,173,154.30	\$1,084,074.76	\$0.00	(\$89,079.54)	0.00%	
CIRB-242B(054)RB	LOGAN	\$3,779,648.60	\$3,780,631.60	\$983.00	\$0.00	0.03%	Asphalt and fuel binder adjustments
CIRB-246C(043)RB	MCINTOSH	\$3,157,980.13	\$2,975,810.24	\$0.00	(\$182,169.89)	0.00%	
ERSTP-268C(025)ER	SEQUOYAH	\$748,033.36	\$648,798.42	\$0.00	(\$99,234.94)	0.00%	Underrun bridge items
HSIPG-243F(033)TR	MURRAY	\$2,605,904.15	\$2,537,826.61	\$0.00	(\$68,077.54)	0.00%	
NHPP-017N(267)PM	TEXAS	\$5,378,208.00	\$5,285,930.64	\$0.00	(\$92,277.36)	0.00%	
NHPP-101A(052)	ADAIR	\$25,980,193.74	\$25,228,294.83	\$0.00	(\$751,898.91)	0.00%	
NHPP-224N(054)SS	GARFIELD	\$1,754,263.75	\$1,640,267.69	\$0.00	(\$113,996.06)	0.00%	
SBR-2440(032)SB	TULSA	\$177,685.47	\$177,161.34	\$0.00	(\$524.13)	0.00%	
SBR-3500(079)SB	KAY	\$1,629,615.48	\$1,597,250.73	\$0.00	(\$32,364.75)	0.00%	
SSP-226B(087)SS	GRADY	\$41,427.40	\$39,328.10	\$0.00	(\$2,099.30)	0.00%	
SSP-262C(063)PM	PONTOTOC	\$94,395.20	\$95,289.21	\$894.01	\$0.00	0.95%	Remobilized to cut cores
SSP-269E(083)PM	STEPHENS	\$62,072.00	\$61,599.49	\$0.00	(\$472.51)	0.00%	
SSR-030N(073)SR	ROGERS	\$604,587.39	\$536,990.41	\$0.00	(\$67,596.98)	0.00%	Underrun paving
SSR-240N(084)SR	LEFLORE	\$3,259,935.50	\$3,336,618.63	\$76,683.13	\$0.00	2.35%	Asphalt binder adjustment
SSR-262B(051)SR	PONTOTOC	\$786,640.00	\$1,216,881.94	\$430,241.94	\$0.00	54.69%	Overrun paving
SSR-268C(073)SR	SEQUOYAH	\$2,358,843.01	\$2,361,627.33	\$2,784.32	\$0.00	0.12%	Asphalt binder adjustment
STP-118B(080)SS	CRAIG	\$5,040,025.51	\$5,197,923.72	\$157,898.21	\$0.00	3.13%	Overrun borrow, fencing and traffic control
STP-172B(398)(399)(456)IG	TULSA	\$10,544,739.61	\$11,210,238.24	\$665,498.63	\$0.00	6.31%	Remove and relocate utilities, asphalt binder adjustment and milestone for early completion
STP-205B(077)PM	BECKHAM	\$2,930,527.88	\$3,100,313.15	\$169,785.27	\$0.00	5.79%	Overrun excavation, borrow and erosion control
STP-205C(092)CI	BECKHAM	\$899,563.43	\$881,385.62	\$0.00	(\$18,177.81)	0.00%	
STP-206C(066)CI	BLAINE	\$641,853.60	\$636,266.61	\$0.00	(\$5,586.99)	0.00%	
STP-215C(022)CI	COAL	\$516,623.15	\$453,126.58	\$0.00	(\$63,496.57)	0.00%	Underrun borrow, fencing and paving
STP-215D(021)CI	COAL	\$543,761.81	\$507,297.19	\$0.00	(\$36,464.62)	0.00%	
STP-218C(037)SS	CRAIG	\$3,723,826.73	\$3,471,065.29	\$0.00	(\$252,761.44)	0.00%	
STP-220E(011)PM	CUSTER	\$102,943.05	\$93,511.95	\$0.00	(\$9,431.10)	0.00%	
STP-226F(086)PM	CADDO	\$609,415.50	\$634,796.34	\$25,380.84	\$0.00	4.16%	Overrun joint sealant and reinforced steel
STP-234B(014)SS	JEFFERSON	\$11,164,064.48	\$11,272,872.55	\$108,808.07	\$0.00	0.97%	Overrun traffic control and asphalt binder adjustment

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

STP-238D(073)CI	KIOWA	\$487,897.60	\$467,677.82	\$0.00	(\$20,219.78)	0.00%	
STP-248D(044)CI	MARSHALL	\$660,534.20	\$576,396.74	\$0.00	(\$84,137.46)	0.00%	Underrun borrow and excavation
STP-255B(360)AG	OKLAHOMA	\$4,419,663.32	\$4,953,718.16	\$534,054.84	\$0.00	12.08%	Overrun concrete, traffic control and asphalt binder adjustment
STP-266D(065)(064)CI	ROGERS	\$1,375,781.14	\$1,339,520.43	\$0.00	(\$36,260.71)	0.00%	
STP-266D(073)CI	ROGERS	\$2,311,461.41	\$2,281,946.93	\$0.00	(\$29,514.48)	0.00%	
STP-267B(075)RW	SEMINOLE	\$273,995.75	\$290,995.77	\$17,000.02	\$0.00	6.20%	Overrun right of way clearance
STP-267B(090)RW	SEMINOLE	\$177,100.00	\$189,600.00	\$12,500.00	\$0.00	7.06%	Overrun right of way clearance
STP-271C(069)CI	TILLMAN	\$888,257.30	\$845,477.83	\$0.00	(\$42,779.47)	0.00%	
STP-NBIP(531)3B	POTTAWATOMIE	\$242,005.00	\$201,965.80	\$0.00	(\$40,039.20)	0.00%	Underrun traffic control and LD's assessed
<b>Grand Total</b>		<b>\$142,303,337.27</b>	<b>\$142,337,101.24</b>	<b>\$3,769,090.72</b>	<b>(\$3,735,326.75)</b>		



**FOR PRESENTATION AT THE COMMISSION MEETING OF MAY 2, 2022**

**AGENDA ITEM NO. 63**

**SUBJECT: PROPOSED BID OPENINGS**

**COUNTY: STATEWIDE**

**This item consists of the final July 2022 bid opening for \$ 148,157,721, the tentative August 2022 bid opening for \$ 184,596,447, and the tentative September 2022 bid opening for \$ 203,343,343.**

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

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
FEBRUARY	2021	\$ 71,838,974	FEBRUARY	2022	\$ 101,892,375
MARCH	2021	\$ 115,701,751	MARCH	2022	\$ 138,078,068
TOTAL		\$ 1,137,350,619	TOTAL		\$ 997,054,741

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33836(04)	1	US062	0.360	0.00	450,000.00	0.00	154,110.08 (A)	604,110.08
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				
34290(04)	3	SH037	4.550	0.00	0.00	1,245,942.00	0.00	1,245,942.00
CLEVELAND		RESURFACE SH-37: BEGIN AT JCT US-62, EXTEND EAST 4.55 MI						
		SSR	-214C (124)	SR				
35451(04)	8	SH066	4.940	0.00	0.00	1,855,000.00	0.00	1,855,000.00
CREEK		RESURFACE SH-66: FROM 80 FT WEST OF THE JCT WITH SH-117, EXTEND EAST 4.92 MILES						
		SSR	-219N (095)	SR				
30426(04)	7	SH019	4.220	0.00	5,209,746.82	7,814,620.23	0.00	13,024,367.05
GRADY		GRADE,DRAIN,BRIDGE & SURFACE SH 19: FROM 13.58 MIS. E. OF US 81 E. 4.22 MIS. TO THE WASHITA RIVER BR.						
		STP	-226C (098)	PM				
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				
34375(04)	1	SH009	4.660	0.00	0.00	1,322,471.00	0.00	1,322,471.00
HASKELL		RESURFACE SH-9: BEGIN AT PITTSBURG C/L, EXTEND EAST 4.66 MI TO JUST EAST OF THE SH-71 JCT						
		SSR	-231B (048)	SR				
32915(04)	5	COBRGE	0.150	0.00	908,152.00	0.00	227,038.00 (B)	1,135,190.00
KIOWA		BRIDGE & APPROACHES CO BR ON EW-136 OVER ELK CREEK, 2.0 MI N & 3.2 MI W OF JCT SH-9/SH-9B IN HOBART						
		STP	-238D (077)	CI				
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				
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				
35599(04)	7	US077	3.510	0.00	0.00	2,218,250.00	0.00	2,218,250.00
MURRAY		RESURFACE US-77: FROM SH-77D SPUR, EXTEND N. 3.51 MIS. TO SH-7						
		SSR	-250C (041)	SR				
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				
33813(04)	3	US062	2.520	0.00	680,500.00	0.00	0.00	680,500.00
OKFUSKEE		A.D.A. PROJECTS FOR COMPLIANCE SH56: BEGIN 0.86 MI WEST OF SH27, EXT EAST 0.86 MI IN OKEMAH SH62: BEGIN 1.05 MI WEST OF SH27, EXT EAST 1.66 MI IN OKEMAH						
		STP	-254C (057)	AD				
26985(04)	4	CO RD	0.200	0.00	0.00	0.00	2,000,000.00 (B)	2,000,000.00
OKLAHOMA		INTERSECT MODIF CO RD: MACARTHUR BLVD AT COVELL ROAD INTERSECTION MOD AND ROAD WIDENING D3						
		CIRB	-155C (750)	RB				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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					
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.						
		NHPPI -3500- (132)	FP					
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					
34963(04)	4	CO RD	0.000	0.00	467,000.00	0.00	20,000.00 (C)	487,000.00
OKLAHOMA		INTERSECT MODIF INTERSECTION OF BRITTON RD & LUTHER RD (PART OF JP 28718) D2						
		STP -255C (556)	CO					
33809(04)	4	SH051	4.000	0.00	0.00	2,605,688.00	0.00	2,605,688.00
PAYNE		RESURFACE SH-51: FROM 0.07 MILE EAST OF FAIRGROUNDS RD, EAST 4.22 MILES TO SH-108						
		SSR -260B (076)	SR					
36018(04)	2	SH031	1.550	0.00	0.00	477,000.00	0.00	477,000.00
PITTSBURG		RESURFACE SH-31: BEGIN 0.32 MI. WEST OF THE JCT. OF SH-71, EXTEND EAST 1.55 MI. TO THE COUNTY LINE.						
		SSR -261C (113)	SR					
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					
35006(04)	3	CO RD	5.130	0.00	0.00	0.00	1,563,638.00 (B)	1,563,638.00
POTTAWATOMIE		RESURFACE OLD HIGHWAY 18 BEG AT EW 1390 (SKELLY RD) EXT NORTH APPROX 5.8 MI NEAR ASHER						
		CIRB -263D (091)	RB					
35387(04)	5	SH030	2.000	0.00	0.00	650,081.04	0.00	650,081.04
ROGER MILLS		RESURFACE SH-30 BEGIN AT THE SH-33 JCT AND EXT NORTH 2.0 MILES.						
		SSR -265C (027)	SR					
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					
32923(04)	5	COBRGE	0.380	0.00	350,000.00	0.00	87,500.00 (B)	437,500.00
TILLMAN		BRIDGE & APPROACHES CO BR ON EW-196 OVER CURTIS CREEK, 4.0 MI S & 1.5 MI W OF JCT SH-36N/US-70 AT GRANDFIELD (LOW WATER CROSSING)						
		STP -271C (076)	CI					
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)	PM					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
35212(04)	8	US064	0.000	0.00	566,334.00	0.00	242,713.54 (A)	809,047.54	
INTERSECTION MOD. & TRAF. SIGNALS									
TULSA BIXBY: TRAFFIC SIGNAL MEMORIAL DR & 126TH STREET									
	STP	-272N	(361)	IG					
29 PROJECTS				GRAND-TOTALS	0.00	69,690,364.66	72,577,398.43	5,889,957.62	148,157,720.71

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

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34352(04)	1	US059	3.160	0.00	1,837,653.60	459,413.40	0.00	2,297,067.00
ADAIR		RESURFACE US-59: FROM 0.70 MI S OF ILLINOIS RIVER, EXTEND N 3.16 MI TO DELAWARE C/L						
	NHPP	-201N (052)	PM					
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					
34752(04)	4	SH066	0.500	0.00	467,539.20	0.00	0.00	467,539.20
CANADIAN		INTERSECT MODIF SH-66: INTERSECTION MODIFICATION [AT BANNER ROAD]						
	HSIPG	-209C (097)	TR					
27111(04)	1	US062	2.620	0.00	1,474,991.40	5,899,965.60	0.00	7,374,957.00
CHEROKEE		WIDEN, RESURFACE & BRIDGE US-62: FROM 3.38 MILES EAST OF SH-82 JCT, NE 2.6 MILES						
	STP	-211B (039)	PM					
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						
	NHPPI	-4000- (152)	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					
30017(04)	3	COBRGE	0.200	0.00	230,000.00	0.00	500,000.00 (B)	730,000.00
JOHNSTON		BRIDGE & APPROACHES BR AND APPR ON BLUE RIVER ROAD OVER BUZZARD CREEK 6 MILES NORTH AND 1.1 EAST OF TISHOMINGO						
	STP	-235C (069)	CI					
27976(04)	4	SH051	1.740	0.00	9,479,353.68	9,479,353.68	0.00	18,958,707.36
LOGAN		BRIDGE & APPROACHES SH 51: OVER E. BEAVER CR. 0.3 MIS. W. OF THE US 77 JCT.						
	STP	-242C (079)	PM					
28803(04)	7	US077	2.030	0.00	10,237,699.00	2,559,425.00	0.00	12,797,124.00
LOVE		GRADE,DRAIN,BRIDGE & SURFACE US-77: RAIL ROAD OVERPASS BEGIN APPROX 1.03 MIS N. OF JCT SH-153 AT THACKERVILLE						
	STP	-243C (042)	PM					
24409(04)	2	SH003	1.500	0.00	12,259,156.00	3,064,789.00	0.00	15,323,945.00
MCCURTAIN		GRADE,DRAIN,BRIDGE & SURFACE SH-3: FROM 16.05 MI EAST OF THE PUSHMATAHA C/L EAST 1.5 MI						
	NHPP	-245N (006)	PM					
35963(04)	2		0.000	0.00	443,200.00	110,800.00	0.00	554,000.00
MCCURTAIN		JOINT SEAL/REPAIR DISTRICT 2: BRIDGE PREVENTIVE MAINTENANCE [JOINT SEAL/REPAIR] MULTIPLE LOCATIONS						
	STP	-245F (074)	3B					
34350(04)	1	US266	1.620	0.00	0.00	1,697,525.00	0.00	1,697,525.00
MCINTOSH		RESURFACE US-266: FROM US-69, EAST 1.63 MI TO ELK CREEK						
	SSP	-246C (056)	PM					
35962(04)	1		0.000	0.00	375,200.00	93,800.00	0.00	469,000.00
MCINTOSH		JOINT SEAL/REPAIR DISTRICT 1: BRIDGE PREVENTIVE MAINTENANCE [JOINT SEAL/REPAIR] MULTIPLE LOCATIONS						
	STP	-246F (057)	3B					
35353(04)	8	SH412B	0.500	0.00	0.00	4,000,000.00	0.00	4,000,000.00
MAYES		INTERSECT MODIF SH-412B: AT PATROL RD						
	SSP	-249C (066)	PM					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29763(04)	1	SH002	0.600	0.00	1,661,144.80	415,286.20	0.00	2,076,431.00
MUSKOGEE		BRIDGE & APPROACHES SH-2: OVER UNNAMED CREEK, APPROX. 1.3 MILES NORTH OF HASKELL C/L						
	STP	-251B	(124)	PM				
35735(04)	1	US062B	1.200	0.00	130,000.00	520,000.00	0.00	650,000.00
MUSKOGEE		RESURFACE US-62B: FROM S 17TH ST IN MUSKOGEE, EXTEND E 1.20 MI TO US-64B						
	NHPP	-251N	(139)	PM				
33281(04)	4	ENHAN	0.000	0.00	534,000.00	0.00	172,000.00 (A)	706,000.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS WARR ACRES: PEDESTRIAN IMPROVEMENTS						
	TAP	-255D	(578)	AG				
34581(04)	4	COBRGE	0.030	0.00	430,000.00	0.00	353,000.00 (C)	783,000.00
OKLAHOMA		BRIDGE & APPROACHES BRIDGE & APPROACHES ON NE 108TH OVER UNNAMED CREEK, .6 MI EAST OF WESTMINSTER D1						
	STP	-255D	(570)	CO				
35386(05)	4	OTA	0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
OKLAHOMA		ITS CONSTRUCTION OTA CCTV PROJECT 2022 TURNPIKE VARIOUS LOCATIONS						
	SSP	-255F	(555)	IT				
29699(04)	1	US075	0.310	0.00	6,930,828.00	1,732,707.00	0.00	8,663,535.00
OKMULGEE		BRIDGE & APPROACHES US-75: AT US-75/SH-16 JCT., 9.84 MILES NORTH OF OKMULGEE OK.						
	NHPP	-256N	(059)	PM				
32698(04)	8	SH069A	0.600	0.00	400,000.00	100,000.00	0.00	500,000.00
OTTAWA		INTERSECT MODIF SH-69A: AT JUNCTION OF SH-10 IN MIAMI						
	STP	-258B	(089)	PM				
21006(04)	3	US270	1.000	0.00	9,200,000.00	2,300,000.00	0.00	11,500,000.00
SEMINOLE		GRADE, DRAIN, BRIDGE & SURFACE US-270: OVER CARTER & TWO UNNAMED CREEKS, FROM SH-270A IN SEMINOLE, EAST APPROX. 1.0 MILE						
	STP	-167B	(091)	PM				
21006(11)	3	US270	6.580	0.00	15,000,000.00	15,000,000.00	0.00	30,000,000.00
SEMINOLE		GRADE, DRAIN, BRIDGE & SURFACE US-270: FROM 1.0 MILE SE OF SH-270A IN SEMINOLE, EAST TO Y AT US-270B WEST OF WEWOKA						
	STP	-267B	(093)	PM				
24413(04)	6	SH136	2.400	0.00	6,400,000.00	1,600,000.00	0.00	8,000,000.00
TEXAS		GRADE, DRAIN & SURFACE SH-136: BEGIN AT JCT US-412, EXTEND SOUTH APPROX. 2.4 MI						
	STP	-270C	(043)	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				
32896(04)	8	SH097	2.070	0.00	1,041,500.00	0.00	0.00	1,041,500.00
TULSA		A.D.A. PROJECTS FOR COMPLIANCE SH-97: FROM THE JCT WITH US-64, EXTEND NORTH 1.02 MI						
	STP	-272B	(368)	AD				
33955(04)	8	CT ST	0.000	0.00	3,750,000.00	0.00	4,739,621.00 (A)	8,489,621.00
TULSA		WIDEN, RESURFACE & BRIDGE BROKEN ARROW: WIDENING ALBANY ST (61ST ST S) FROM 9TH ST (177TH E AVE LYNN LN) TO 23RD ST (193RD E AVE COUNTY LINE RD) TO 5 W/ SIGNALS SIDEWALK TRAIL						
	STP	-272F	(367)	IG				
34066(04)	8	ENHAN	1.000	0.00	750,000.00	0.00	430,660.00 (A)	1,180,660.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS BROKEN ARROW CREEK TRAIL PHASE II						
	STP	-272C	(363)	IG				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
30408(04)	6	US281	3.790	0.00	1,500,000.00	6,000,000.00	0.00	7,500,000.00
WOODS GRADE, DRAIN, BRIDGE & SURFACE US-281: BEGIN 4.21 MILES WEST OF THE JCT SH-45, EXTEND EAST 3.79 MI								
	STP	-276B	(064)	PM				
35328(05)	9	OTA	0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
STATEWIDE ITS CONSTRUCTION OTA DMS PROJECT 2022 TURNPIKE VARIOUS LOCATIONS								
	SSP	-299S	(328)	IT				
35336(05)	9		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
STATEWIDE ITS CONSTRUCTION ODOT DMS PROJECT 2022 DMS AT VARIOUS LOCATIONS								
	STP	-299S	(330)	IT				
35416(05)	9		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
STATEWIDE ITS CONSTRUCTION ODOT CCTV PROJECT 2022 VARIOUS LOCATIONS								
	STP	-299S	(332)	IT				
32 PROJECTS GRAND-TOTALS				0.00	101,312,370.67	76,452,340.87	6,831,735.00	184,596,446.54

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31127(04)	6	COBRGE	0.110	0.00	250,000.00	0.00	600,000.00 (C)	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						
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						
23145(14)	2		0.000	0.00	0.00	824,000.00	0.00	824,000.00
BRYAN		BRIDGE PAINTING DISTRICT 2: MAINTENANCE - US-70 SB: OVER LITTLE RIVER & SH-91: OVER SAND CR SSP -NBIP (538) PM						
13337(06)	6	US287	3.980	0.00	2,200,000.00	8,800,000.00	0.00	11,000,000.00
CIMARRON		GRADE,DRAIN,BRIDGE & SURFACE US-287: BEGIN APPROX 9.3 MILES NORTH OF VAN BUREN ST IN BOISE CITY, EXTEND NORTH APPROX 3.98 MILES NHPP -017N (282) 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						
36013(04)	7		0.000	0.00	512,000.00	128,000.00	0.00	640,000.00
COMANCHE		JOINT SEAL/REPAIR DISTRICT 7 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT/REPAIR) NBI: 26732, 19985 STP -216F (107) 3B						
33826(04)	8	SH097	3.210	0.00	2,777,320.00	723,760.00	0.00	3,501,080.00
CREEK		SAFETY IMPROVEMENT SH-97: FROM 91ST STREET TO 51ST STREET (SAFETY IMPROVEMENTS) NHPP -219N (094) PM						
31053(04)	3	SH048	0.890	0.00	3,271,471.66	817,867.91	0.00	4,089,339.57
JOHNSTON		BRIDGE & APPROACHES SH-48: OVER DELAWARE CREEK AND WALNUT CREEK, BEGIN 2.2 MI NORTH OF JCT SH-7 STP -235C (067) PM						
35403(04)	4		0.000	0.00	880,000.00	220,000.00	0.00	1,100,000.00
KAY		JOINT SEAL/REPAIR DISTRICT 4 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR) NBI:18737, 18738, 19027 STP -236F (103) 3B						
36006(04)	5		0.000	0.00	456,000.00	114,000.00	0.00	570,000.00
KIOWA		JOINT SEAL/REPAIR DISTRICT 5 BRIDGE PREVENTIVE MAINTENANCE PROGRAM (3B), 2022 (JOINT SEAL/REP STP -238F (084) 3B						
32995(04)	3	ENHAN	0.000	0.00	700,000.00	0.00	751,885.00 (B)	1,451,885.00
MCCLAIN		PEDESTRIAN / BIKE IMPROVEMENTS PURCELL: DOWNTOWN STREETScape PHASE 1 TAP -244D (083) TP						
33888(04)	7	IS035	0.020	0.00	0.00	1,332,190.00	0.00	1,332,190.00
MURRAY		BRIDGE REHABILITATION I-35 NB/SB: OVER US-77, 1.6 MI. N. OF CARTER C/L SBR -3500 (123) SB						
35155(04)	4		0.000	0.00	800,000.00	200,000.00	0.00	1,000,000.00
NOBLE		BRIDGE WATER PROOF SEAL DISTRICT 4: DISTRICT WIDE SILANE STP -252F (087) PM						
12972(08)	3	US075	2.790	0.00	5,283,018.87	1,320,754.72	0.00	6,603,773.59
OKFUSKEE		WIDEN, RESURFACE & BRIDGE US-75: FROM EW CO. RD. 1120, NORTH APPROX. 3.0 MI TO JUST NORTH OF I-40 STP -254B (055) PM						



JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33581(04)	3	COBRGE	0.270	0.00	200,000.00	0.00	500,000.00 (C)	700,000.00
OKFUSKEE		BRIDGE & APPROACHES CO BR OVER WALNUT CR ON EW 1020, 2 MI S AND 2.6 MI W OF MASON. LOCAL NO 37. NBI 02085 STP -254D (058) CI						
28992(04)	4	IS040	0.100	0.00	9,000,000.00	9,000,000.00	25,000,000.00 (A)	43,000,000.00
OKLAHOMA		INTERCHANGE I-40: AT DOUGLAS BLVD IN MWC, APPX 6 MILES EAST OF I-35 NHPPI -4000- (126) PM						
31011(05)	4	IS040	5.000	0.00	14,000,000.00	14,000,000.00	17,000,000.00 (A)	45,000,000.00
OKLAHOMA		GRADE, DRAIN & SURFACE I-40: FROM DOUGLAS BLVD IN MWC, EXTEND EAST 5.0 MILES TO THE 240 JCT. NHPPI -4000- (156) PM						
31011(06)	4	IS040	0.250	0.00	450,000.00	50,000.00	1,000,000.00 (A)	1,500,000.00
OKLAHOMA		BRIDGE REHABILITATION I-40: AT WESTMINSTER RD, 8.25 MILES EAST OF I-35 NHPPI -4000- (157) PM						
31011(07)	4	IS040	0.200	0.00	450,000.00	50,000.00	7,000,000.00 (A)	7,500,000.00
OKLAHOMA		BRIDGE & APPROACHES I-40: OVER ANDERSON RD, APPX 6 MILE EAST OF I-35, AND I240 RAMP, APPX 7.5 MILES EAST OF I-35 NHPPI -4000- (158) PM						
33269(04)	4	ENHAN	0.000	0.00	904,000.00	0.00	288,282.00 (B)	1,192,282.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS MIDWEST CITY: RAIL WITH TRAIL PHASE 2 AND 3 TAP -255D (510) AG						
28007(07)	2	SH003	0.630	0.00	5,261,117.22	1,315,279.31	0.00	6,576,396.53
PUSHMATAHA		BRIDGE & APPROACHES SH-3: OVER KIAMICHI RIVER, 8 MILES EAST OF ANTLERS NHPP -264N (090) PM						
29780(04)	1	SH101	0.340	0.00	2,987,152.80	746,788.20	0.00	3,733,941.00
SEQUOYAH		BRIDGE & APPROACHES SH-101: OVER BIG SKIN BAYOU, 7.52 MILES EAST OF US-59 JCT. STP -268C (084) PM						
29781(04)	1	SH101	0.380	0.00	2,196,340.80	549,085.20	0.00	2,745,426.00
SEQUOYAH		BRIDGE & APPROACHES SH-101: OVER POLECAT CREEK, 3.11 MILES EAST OF SH-64B JCT. STP -268C (088) PM						
35708(04)	6		0.000	0.00	260,800.00	65,200.00	0.00	326,000.00
TEXAS		JOINT SEAL/REPAIR DISTRICT 6 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR) NBI: 21359, 24413, 24948 STP -270F (047) 3B						
26301(06)	F 8	IS244	2.100	0.00	17,947,961.15	4,486,990.03	0.00	22,434,951.18
TULSA		PAVEMENT REHABILITATION I-244: FROM US-75 SOUTH JCT. EXTEND NORTH 2.1 MI. TO ARKANSAS RIVER AND REHAB BRIDGE OVER 31ST. STREET NHPPI -2440 (034) PM						
30318(11)	8		0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
TULSA		BRIDGE PAINTING DISTRICT 8 BRIDGE PAINT (VARIOUS LOCATIONS) SSP -NBIP (542) PM						
31550(04)	8	CT ST	0.250	0.00	1,944,647.00	0.00	1,822,322.00 (B)	3,766,969.00
TULSA		RECONSTRUCT - NO ADDED LANES JENKS - MAIN STREET IMPROVEMENTS (TSU RAILROAD AND VICINTY) STP -272B (272) IG						
31943(09)	8		0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
TULSA		BRIDGE WATER PROOF SEAL DISTRICT 8 SILANE PROJECTS SSP -272F (354) PM						

JobPiece	CD	Highway	MILES		Adv Con	Federal	State	Other	Total
31944(09)	8	VAC	0.000		0.00	0.00	500,000.00	0.00	500,000.00
TULSA		JOINT SEAL/REPAIR JOINT SEAL / REPAIR							
	SSP	-272F	(352)	PM					
31944(10)	8		0.000		0.00	0.00	500,000.00	0.00	500,000.00
TULSA		JOINT SEAL/REPAIR JOINT SEAL / REPAIR							
	SSP	-272F	(355)	PM					
33343(04)	8	US064	0.070		0.00	3,722,554.50	3,722,554.50	0.00	7,445,109.00
TULSA		INTERCHANGE US-64: AT JCT. OF US-64 (MEMORIAL DR.) & US-169 INTERCHANGE							
	NHPP	-272N	(356)	PM					
35214(04)	8		0.300		0.00	0.00	515,000.00	0.00	515,000.00
TULSA		GRADE,DRAIN,BRIDGE & SURFACE US-169: US-169 ACCESS ROAD APPROX. 3.7 MILES NORTH OF I-44 EXTEND NORTH 2 MILES.							
	SSP	-272D	(353)	PM					
35942(04)	8		0.000		0.00	800,000.00	200,000.00	0.00	1,000,000.00
TULSA		JOINT SEAL/REPAIR DISTRICT 8: BRIDGE PREVENTATIVE MAINTENANCE							
	STP	-272F	(357)	3B					
31086(04)	8	US060	0.190		0.00	3,695,200.00	923,800.00	0.00	4,619,000.00
WASHINGTON		BRIDGE REHABILITATION US 60: OVER US 75 IN BARTLESVILLE							
	NHPP	-018N	(083)	PM					
34 PROJECTS		GRAND-TOTALS			0.00	88,775,584.00	60,605,269.87	53,962,489.00	203,343,342.87

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

**TO BE PRESENTED AT THE MAY 2, 2022 COMMISSION MEETING**

**AGENDA ITEM: 64**

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

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

The Creek County Board of Commissioners are requesting approval for an industrial access project for the Jones Memorial Airport. The airport is investing more than \$1,400,000 to construct a new hangar and fueling station that will create up to 10 new full-time jobs.

The proposed project begins at the intersection of State Highway 48 and West 241st Street South and extends west approximately 2.0 miles to South 385<sup>th</sup> West Avenue, then south for approximately 1.0 mile, then east on West 251<sup>st</sup> Street South for approximately 2.0 miles to State Highway 48. The County will be responsible for the initiation, construction and completion of all work associated with the project. The total cost of the project is approximately **\$1,400,000**. The Creek Nation will contribute \$650,000 and the County will contribute \$100,000. The Department's participation in the project shall not exceed **\$650,000**.

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

The Muskogee City-County Port Authority is requesting approval for an industrial access project for the Griffin Industrial Park. Core Industries and YZY Capital are investing more than \$1,200,000,000 to construct a new data center and are creating more than 60 new full-time jobs.

The proposed project begins at Dal Tile Road and Smith Ferry Road and extends West on Smith Ferry Road approximately 0.5 miles to South 24<sup>th</sup> Street West, then South on South 24<sup>th</sup> Street West for approximately 0.5 miles. The Port Authority will be responsible for the initiation, construction and completion of all work associated with the project. The total cost of the project is approximately **\$2,700,000**. The Department's participation in the project shall not exceed **\$1,600,000**.

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

The Muskogee County Commissioners are requesting approval for an industrial access project near Oktaha, Oklahoma. YZY Capital is investing more than \$80,000,000 to construct a new data center and creating more than 40 new full-time jobs.

The proposed project begins on West 133<sup>rd</sup> Street South at Oktaha Road and extends west for approximately 0.80 miles to South 104<sup>th</sup> Street South, then turns north on South 104<sup>th</sup> Street South and extends north for approximately 0.50 miles. The County will be responsible for the initiation, construction, and completion of all work associated with the project. The Department's participation shall not exceed **\$280,000**.

*In accordance with Oklahoma Administrative Code, Title 730, Chapter 10, no work on access roads will proceed until the local government units have entered into a formal agreement with the Department to complete the project as stated and have agreed to maintain the access road upon completion.*

**FOR PRESENTATION AT THE COMMISSION MEETING ON MAY 2, 2022**

**AGENDA ITEM NO: 65**

**SUBJECT: Emergency Declaration for NBI 04076, Str. 0814 1711X, Bridge over Creek in Caddo County – District VII - Repair of Damaged Portion of Bridge Structure Project**

Settlement of the bridge superstructure at pier 9 was due to a loss of support beneath the bearing at Span 9, Pier 9, beam 1. Temporary shim plates were installed as a stop gap measure to prevent further settlement and traffic is restricted to one lane; the East bound lane is closed. An emergency repair project must be initiated to reconstruct the South cantilever portion of pier 9 and install new bearing devices beneath Beam 1, Spans 9 and 10.

In accordance with Title 61 of the Oklahoma Statutes, Section 130 and the Oklahoma Administrative Code, Section 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 this pier including all associated traffic costs. The estimated cost is \$250,000.00

**FOR INFORMATION ONLY**