

# OKLAHOMA TRANSPORTATION COMMISSION

**At Large – Member, Michael Junk, Tulsa, (918) 615-7700**

**District 1 – Secretary, 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 – Member, T.W. Shannon, Oklahoma City, (405) 521-2701**

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 – Vice-Chairman, 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 – 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
Chief Financial Officer	Chelley Hilmes	(405) 521-2591
Director of Operations	Shawn Davis	(405) 521-4675
Director of Project Delivery	Rick Johnson	(405) 522-6000
Director of Engineering	Tim Tegeler	(405) 521-6916
Director of Strategic Communications	Jessica Brown	(405) 521-6000
General Counsel	Sarah Penn	(405) 521-2630
Bridge Division	Justin Hernandez	(405) 521-2606
Comptroller	Stefani Hackney	(405) 522-7468
Construction Division Engineer	John Leonard	(405) 521-2561
Contract Compliance Division	Jennifer Hankins	(405) 521-2072
Environmental Programs Division	Joe Brutsche	(405) 521-3050
Facilities Management Division	Ken Phillips	(405) 522-7605
Human Resources Division	Scott Lange	(405) 521-2194
Lake/Industrial Access Programs	Mitch Surrect	(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) 521-2451
Project Management Division	Daniel Nguyen	(405) 522-3618
Right-of-Way Division	Robert Blackwell	(405) 521-2661
Roadway Design	Randy Woods	(405) 521-2695
Survey Division	Jeff King	(405) 521-2621
Traffic Engineering Division	Lauren January	(405) 521-2861
Transportation Quality Engineer	Matthew Swift	(405) 227-2872

## ODOT Field Districts

<u>Location and District Engineer</u>	<u>Phone</u>	<u>Fax</u>
Dist. 1, Muskogee, Chris Wallace	(918)687-5407	(918) 687-9955
Dist. 2, Antlers, Anthony Echelle	(580)298-3371	(580) 298-6152
Dist. 3, Ada, Ron Brown	(580)332-1526	(580) 332-0261
Dist. 4, Perry, Trenton January	(580)336-7340	(580) 336-7350
Dist. 5, Clinton, Brent Almquist	(580)323-1431	(580) 323-1430
Dist. 6, Buffalo, Ron McDaniel	(580)735-2561	(580) 735-2248
Dist. 7, Duncan, Jay Earp	(580)255-7586	(580) 255-5064
Dist. 8, Tulsa, Randle White	(918)838-9933	(918) 832-9074



## AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

**DATE:** Monday, May 1, 2023  
**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 1st will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

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

- **To watch:**

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

This meeting will be electronically recorded and 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://oklahoma.gov/odot/about/transportation-commission/commission-meetings.html>

## **ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN**

Call to Order

Roll Call – Commission Secretary

## **ANNOUNCEMENTS AND PRESENTATIONS**

**ODOT Receives National Recognition for Keep America Beautiful Partnership – Mr. Gatz**

**ODOT Receives National Recognition for Monarch conservation efforts – Mr. Davis**

**Introduction of the new Chief of Survey – Mr. Johnson**

**Introduction of the new Procurement Division Manager – Ms. Hilmes**

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

**64. Approval of the Minutes of the Transportation Commission Meeting of April 3, 2023**

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

**65. Safety Improvement Projects - Ms. January**

**a) Delineation and Wrong Way Counter Measures – Commission Districts III & VII**

Delineation and wrong way counter measures along IH 35 from the Texas State Line extending northerly to the Oklahoma and Cleveland County Line.

The project is estimated to cost \$4,500,000.00

**b) Installation of Pavement Markings – Commission District I**

1. Okmulgee County – Pavement markings along IH 40, beginning at the Okmulgee & Okfuskee County Line, extending easterly approximately 6.00 miles to near Lake Road in Henryetta.
2. McIntosh County - Pavement markings along IH 40, beginning at the McIntosh & Okmulgee County Line, extending easterly approximately 19.00 miles to near the IH 40 & US 69 junctions.
3. Wagoner County - Pavement markings along US-69, beginning near CR E0710 Road, extending northerly approximately 6.00 miles to the Wagoner & Mayes County Line.
4. Sequoyah County – Centerline rumble strip and pavement markings along SH-100, beginning near the Arkansas River Bridge, extending easterly approximately 13.00 mile to the east end of Tenkiller Dam.

District I projects are estimated to cost \$892,407.00

**c) Installation of Pavement Markings – Commission District II**

1. Pittsburg County – Pavement markings along US-69, beginning near Wade Watts Avenue in McAlester, extending northerly approximately 21.00 miles to near Mile Marker 112.
2. LeFlore and Latimer Counties - Pavement markings along SH-82, beginning at the SH 82 & SH 1 junction near Talihina, extending northerly approximately 17.5 miles to the US 270 & SH 82 south junction in Red Oak.

3. Latimer County – Centerline rumble strip and pavement markings along SH-82, beginning at the US 270 & SH 82 north junction near Red Oak, extending northerly approximately 8.5 miles to the Haskell County Line.
4. Pushmataha County – Centerline rumble strip and pavement markings along US-271, beginning near the Kiamichi River Bridge, extending northerly approximately 16.5 miles to near CR N4280 Road near Snow.
5. McCurtain County – Pavement markings along US-70, beginning near Hawkins Street near Garvin, extending easterly approximately 6.5 miles to the US 70 & US 70 Bypass near Idabel.

District II projects are estimated to cost \$1,553,793.00

**d) Installation of Pavement Markings – Commission District III**

1. Lincoln County – Centerline rumble strip and pavement markings along US-62, beginning at the Oklahoma & Lincoln County Line, extending easterly approximately 15.5 miles to near CR S3440 Road near Meeker.
2. Pottawatomie County - Centerline rumble strip and pavement markings along SH-102, beginning at the IH 40 & SH 102 north junction, extending northerly approximately 4.00 miles to the SH 102 & SH 270 junction.
3. Pottawatomie County - Centerline rumble strip and pavement markings along SH-102, beginning near CR EW 118 (Hardesty Road), extending northerly approximately 5.50 miles to the IH 40 & SH 102 south junction.
4. Pontotoc and Pottawatomie Counties – Centerline rumble strip and pavement markings along US-177, beginning near the US 177 & SH 3W junction south of Asher, extending northerly approximately 21.00 miles to the near US 270 & SH 9 junction near Tecumseh.

District III projects are estimated to cost \$523,452.00

**e) Installation of Pavement Markings – Commission District IV**

1. Noble County – Pavement markings along IH 35, beginning near Mile Post 179, extending northerly approximately 6.5 miles to near the IH 35 & US 77 junctions near Perry.
2. Canadian County - Pavement markings along IH 40, beginning near Radio Road near El Reno, extending easterly approximately 10.5 miles to near Mustang Road.
3. Garfield County – Pavement markings along SH-82, beginning at Garland Road in Enid, extending easterly approximately 6.00 miles to near the US 412 & US 64 north (30<sup>th</sup> Street) junction.
4. Kay County – Pavement markings along US-271, beginning near the US 60 & SH 156 junction; extending easterly approximately 2.5 miles to near CR N3310 Road (Waverly Street).
5. Kay County – Pavement markings along US-60 Business, beginning at the US 60 & US 60 Business junction near Ponca City, extending easterly & northerly approximately 4.00 miles to the US 77 & US 60 Business (Grand Avenue) junction in Ponca City.

District IV projects are estimated to cost \$735,585.00

**f) Installation of Pavement Markings – Commission District V**

1. Beckham County – Pavement markings along IH 40, beginning near Mile Marker 25, extending easterly approximately 8.00 miles to near Mile Marker 33.
2. Beckham County – Pavement markings along IH 40 Business, beginning at Pioneer Road near Elk City, extending easterly approximately 2.00 miles to the IH 40 Business & SH 6 south (Main Street) junction in Elk City.
3. Blaine County – Pavement markings along US-270, beginning at the Blaine & Dewey County Line, extending easterly approximately 4.00 miles to near CR N2480 Road.
4. Dewey County – Pavement markings along US-270, beginning at the Dewey & Major County Line, extending easterly approximately 10.00 miles to the US 270 & SH 51 junction.
5. Jackson County – Pavement markings along US-62, beginning near Stinking Creek, extending easterly approximately 8 miles to the North Fork Red River.

District V projects are estimated to cost \$621,238.00

**g) Installation of Pavement Markings – Commission District VI**

1. Woodward County – Pavement markings along US-412, beginning near CR E0390 Road (Western Avenue) north of Woodward, extending easterly approximately 1.5 miles to near 34<sup>th</sup> Street in Woodward.
2. Woodward County – Pavement markings along US-412, beginning near 28<sup>th</sup> Street in Woodward; extending easterly approximately 2.50 miles to near Lakeview Drive east of Woodward.
3. Woodward County – Pavement markings along SH-15, beginning at CR N1980 Road west of Woodward, extending easterly approximately 3.00 miles to the US 412 & SH 15 junction.
4. Woods County – Pavement markings along US-64, beginning at Skyline Drive west of Alva, extending easterly approximately 2.00 miles to near the US 64 & US 281 north junctions.
5. Woods County – Centerline rumble and pavement markings along US-281, beginning near the US 281 & SH 45 junction, extending northerly approximately 14.00 miles to the US 64 & US 281 south junctions in Alva.
6. Major County – Pavement markings along US-60, beginning near 1<sup>st</sup> Street south of Fairview, extending easterly then northerly approximately 3.00 miles to near CR E0490 Road north of Fairview.
7. Cimarron County – Centerline rumble and pavement markings along US-287, beginning near CR N0300 Road, extending northerly approximately 12.5 miles to near CR E0094 Road.
8. Cimarron County – Pavement markings along US-56, beginning at the US 56 & US 385/412 & SH 325 junction (east side of Boise City Square), extending easterly approximately 2.00 miles to the US 56/412 & US 287 junctions.
9. Texas County – Pavement markings along US-54, beginning CR 26 (Hurliman Road) northeast of Guymon, extending northeasterly approximately 8.00 miles to near CR N0930 Road near Optima.

District VI projects are estimated to cost \$897,312.00

**h) Installation of Pavement Markings – Commission District VII**

1. Carter and Murray Counties – Pavement markings along US-177, beginning near Landmark/Greenway Road near Baum, extending northerly approximately 17.5 miles to the US 177 & SH 7 west junction in Sulphur.
2. Murray County – Pavement markings along SH-18A, beginning at the US 177 & SH 18A junction extending easterly & northerly approximately 0.50 mile to the end of SH 18A in front of Sulphur Veterans Center.
3. Grady County – Pavement markings along US-81, beginning at the Grady & Stephens County line, extending northerly approximately 7.00 to the US 81 & SH 17 junction.
4. Grady County – Pavement markings along US-81, beginning near CR E1440 Road (Valley View Road), extending northerly approximately 7.00 to the IH 44 & US 81 junctions.
5. Grady County – Pavement markings along US-62, beginning at the west end of the Union Pacific Railroad overpass or near 2<sup>nd</sup> Street in Chickasha, extending easterly approximately 1.5 miles to the IH 44 & US 62 junctions.
6. Jefferson County – Pavement markings along US-70, beginning at the Oklahoma & Texas State Line, extending northerly approximately 3.5 miles to the US 70 & SH 79 junction.
7. Jefferson County – beginning at the US 70 & SH 79 junction, extending easterly approximately 3.5 miles to the US 70 & US 81 junctions.
8. Murray County – Pavement markings along SH-1, beginning at the Murray & Johnston County line, extending northerly approximately 6.00 miles to the Murray & Pontotoc County Line.

District VII projects are estimated to cost \$694,986.00

**i) Installation of Pavement Markings – Commission District VIII**

1. Tulsa County – Pavement markings along US-75, beginning near the US 75 & SH 117 junction, extending northerly approximately 2.5 miles to near the US 75 & West 96<sup>th</sup> Street junction.
2. Creek and Tulsa Counties – Pavement markings along SH-117, beginning at the SH 117 & SH 33 junction, extending easterly approximately 8.00 miles to the US 75 & SH 117 junction.
3. Mayes County – Pavement markings along US-69, beginning near Harrison Avenue in Chouteau, extending northerly approximately 9.00 miles to near CR E0485 Road (Northeast 5<sup>th</sup> Street) in Pryor.
4. Pawnee and Osage Counties – Pavement markings along US-64, beginning at the end of the Cimarron Turnpike (US 64/412 & US 64 north/SH 48 junction), extending easterly approximately 10.00 miles to near the Tulsa & Osage County line.

District VIII projects are estimated to cost \$777,271.00

**66. Land Sales – Mr. Phillips**

- a) Payne County – District IV – located along the south side of SH-33, between N. Depot Avenue & N. Seay Avenue in Cushing, OK - \$1,415.00

- b) Tulsa County – District VIII – located along the west side of US-75 and north of SH-117 in Jenks, OK - \$1,184,400.00
- c) Tulsa County – District VIII – located along the south side of I-44, lying between South Detroit Avenue and South Madison Avenue in Tulsa, OK - \$25,000.00

**67. 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**

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

**68. Engineering Contracts**

**a) Statewide – All Districts - On-Demand ITS and Fiber Optic Design & Installation**

- CI-2428A      Half Associates, Inc.
- CI-2428B      HNTB Corporation
- CI-2428C      Lee Engineering, L.L.C.
- CI-2428D      Traffic Engineering Consultants, Inc.

Total Aggregate Not to Exceed Amount for these four (4) contracts is \$1,000,000.00

**b) Statewide – All Districts – Bridge Overload Permit Studies**

CI-2432      Grossman & Keith Engineering Co.      \$500,000.00

**c) Muskogee County – District I - to prepare construction plans for SH-72: from W. 7th Street in Council Hill, extending north 3.6 miles to US-62. Proposed project improvements: new surface and adding/widening shoulders on a 2-lane road**

CI-2420A      Aguirre & Fields, L.P.      \$992,300.00

**d) Sequoyah County – District I – to prepare construction plans for I-40: from approximately 1.4 miles west of US-64B, extending east to mile marker 325. Proposed project improvements: reconstruct / rehabilitate existing facility**

CI-2419B      BKL, Inc.      \$290,800.00

**e) Sequoyah County – District I – to prepare construction plans for SH-100: from approximately 3.6 miles west of SH-82, extending east to SH-82 junction. Proposed project improvements: add shoulders to a 2-lane road**

CI-2420B      C.H. Guernsey & Company      \$1,302,800.00

**f) Logan County – District IV – to prepare construction plans for SH-33: from 0.5 miles west of Broadway, extending east approximately 1 mile. Proposed project improvements: geometric improvements**

CI-2399B      CP&Y, Inc.      \$419,877.00





- g) Custer County - SH-33 - STP-220C(052)PM / 28771(04), \$2,351.28, -0.03% Underrun
- h) Kiowa County - SH-9 - SSR-238B(035)(054)(079)SR / 29638(04), \$11,550.00, 0.22%
- i) Oklahoma County - City Street - TAP-255D(510) AG / 33269(04), \$6,000.00, 0.41%
- j) Osage County - US-60 - SBR-257N(087)SB / 33936(04), \$4,585.04, 0.30%
- k) Tulsa County - US-169 - SSP-272F(306)SS / 31944(08), \$15,000.00, 0.95%
- l) Tulsa County - US-75 - SBR-014N(117)SB / SAP-014N(121)ES / 33802(04), \$17,600.00, 0.69%
- m) Woodward County - US-183 - SBR-017N(259)SB / 32108(04), \$27,604.88, 1.60%

Total of Change Orders: \$168,011.76

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

- a) Adair County - US-59 - NHPP-201N(052)PM / 34352(04), \$213,220.00, 9.08%
- b) Blaine County - ROMAN NOSE ST. PK. - STP-106E(125)EH / TAP-206E(058)(059)TP / 28830(04), #7, \$22,996.66, 1.37%
- c) Blaine County - ROMAN NOSE ST. PK. - STP-106E(125)EH / TAP-206E(058)(059)TP / 28830(04), #8, \$1,220.47, -0.07% Underrun
- d) Bryan County - SH-78 - STP-207C(105)PM / 24088(04), \$199,823.62, 2.04%
- e) Caddo County - SH-9 - STP-108B(166)PM / 24094(04), \$496,604.00, 2.37%
- f) Caddo County - County Road - STP-208B(097)CI / 33680(04), \$17,208.37, 2.06%
- g) Cleveland County - City Street - TAP-214E(102)AG / 33271(04), \$18,120.36, 1.78%
- h) Coal County - County Road - STP-215D(031)CI / 30665(04), \$2,222.50, -0.22% Underrun
- i) Dewey County - US-270 - NHPP-017N(258)PM / 17671(41), \$337,480.10, 1.59%
- j) Harmon County - SH-30 - STP-229C(017)PM / 31825(04), \$113,767.04, 5.87%
- k) Harper County - US-183 - STP-130C(149)PM / 24224(04), \$3,485.16, 0.05%
- l) Leflore County - SH-112 - SSR-240B(083)SR / 33382(04), \$6,010.78, 0.47%
- m) McClain County - SH-76 - STP-244C(074)PM / 23264(07), \$910,908.31, 10.17%
- n) McCurtain County - SH-3 - NHPP-245N(006)PM / 24409(04), #3, \$78,328.61, 0.40%
- o) McCurtain County - SH-3 - NHPP-245N(006)PM / 24409(04), #4, \$35,000.00, 0.18%
- p) McIntosh County - I-40 - NHPP-4000-(066)PM / 27958(04), \$367,064.31, 2.33%
- q) Osage County - US-60 - NHPP-257N(085)PM / 24233(04), \$85,740.16, 0.29%
- r) Osage County - US-60 - SBR-257N(087)SB / 33936(04), \$80,449.38, 5.19%
- s) Ottawa County - SH-125 - STP-258B(079)PM / 29689(04), \$292,308.34, 4.59%
- t) Payne County - SH-33 - NHPP-260N(055)(054)PM / 28983(04), \$304,056.46, 1.60%
- u) Pittsburg County - US-69 - NHPP-261N(084)PM / 14999(09), \$16,380.00, 0.05%
- v) Seminole County - US-270 - STP-167B(122)PM / 21006(07), \$226,930.39, 1.92%
- w) Tulsa County - SH-20 - STP-172B(360)SS / 24346(04), #11, \$411,318.28, 2.66%
- x) Tulsa County - SH-20 - STP-172B(360)SS / 24346(04), #12, \$94,208.82, 0.61%
- y) Washington County - Co. Rd. - STP-274B(026)CI / 27821(04), \$522.20, 0.01%
- z) Woodward County - US-183 / US-270 - NHPP-017N(206)(256)PM / 17457(54), #9, \$183,353.10, 0.87%
- aa) Woodward County - US-183 / US-270 - NHPP-017N(206)(256)PM / 17457(54), #10, \$450,000.00, 2.14%
- bb) Woodward County - SH-34 - STP-277B(049)PM / 29449(04), \$1,650.00, 0.04%

Total of Change Orders: \$4,963,491.48

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

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

- a) Final June, 2023 Proposed Bid Opening
- b) Tentative July, 2023 Proposed Bid Opening
- c) Tentative August, 2023 Proposed Bid Opening

**ITEMS TO BE PRESENTED BY LOCAL GOVERNMENT DIVISION – Ms. Williams**

**73. Amendment to April 3, 2023 Transportation Alternative Projects (TAP) Award**

On April 3, 2023, the Commission approved Agenda Item 59, awarding 62 Transportation Alternative projects in the amount of \$52,183,324.00. This item is to correct the previously submitted list by including a project for the City of Woodward, District 6 and Town of Spiro, District 2, which were inadvertently omitted from the Commission approved list. The list of 63 projects requests an award amount of \$52,798,220.

Population Category	Number of Awarded Projects	Amount of Federal Funds Awarded
0-5K	24	\$14,757,112
Design for 0-5K		\$2,000,000
5K-50K	32	\$28,465,690
50K-200K	7	\$7,575,419
<b>Total</b>	<b>63</b>	<b>\$52,798,220</b>

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

**74. Assignment of certain Contracts for Highway Construction**

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

**75. Awards**

- a) March 9, 2023 – Regular Bid Opening
- b) April 13, 2023 – Regular Bid Opening
- c) April 20, 2023 – Regular Bid Opening

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

**76 Director’s Report**

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

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**77. 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 1, 2023**

### **SUBJECT: ODOT Receives National Recognition for Keep America Beautiful Partnership**

The Oklahoma Department of Transportation was one of four Oklahoma State Agencies recognized at the annual Keep America Beautiful National Awards Ceremony in Washington, D.C in early 2023. For the eighth consecutive year, ODOT has received the State Agency Partnership award. The award is presented to state agencies that join with their KAB state affiliate to combat litter. The Department supports several Keep Oklahoma Beautiful programs including litter education, the Great American Cleanup and the Environmental Excellence Awards celebration.

Keep Oklahoma Beautiful and ODOT have been partners since 1965. In the past several years ODOT's partnership has expanded with additional efforts put toward the Great American Cleanup. Oklahoma is the only state to have 100 percent county participation in the Great American Cleanup in the past 13 consecutive years.

In addition to ODOT, Oklahoma has a strong standing at the national level where the Oklahoma Turnpike Authority, Department of Environmental Quality and Oklahoma Department of Agriculture Food and Forestry were also recognized with the State Agency Partner Award by KAB.

Annually, ODOT spends nearly \$6 million to clean up litter along highways. That total does not include city or county governments or the hundreds of volunteer hours put toward the cause across the state.

Keep America Beautiful, the nation's leading community improvement nonprofit organization, inspires and educates people to take action every day to improve and beautify their community environment. Established in 1953, Keep America Beautiful strives to end littering, improve recycling, and beautify America's communities and has nearly 700 KAB state and community affiliates. For more information: [kab.org](http://kab.org)

## **FOR PRESENTATION AT COMMISSION MEETING MAY 1, 2023**

### **SUBJECT: ODOT Receives National Recognition for Monarch Conservation Efforts**

The Oklahoma Department of Transportation recently received recognition from the United State Fish and Wildlife Service (USFWS) for the department's early adoption into the Monarch Candidate Conservation Agreement with Assurances (CCAA) at a national meeting in Phoenix this past March. This meeting represented the largest national group of organizations working together to protect the Monarch butterfly in the United States. Additionally, ODOT was one of two DOTs recognized by the group administrators with the "Outside the Box" award for the department's innovation and implementation of the Monarch CCAA Program.

In addition to being one of the first signatory partners to the nationwide Monarch CCAA Program, ODOT has dedicated 2,206 acres across its eight field maintenance districts toward Monarch conservation. Other efforts include preserving wildflower beautification areas by planting pollinator-friendly seeds; participating in educational and outreach events; maintaining educational display gardens at the I-35 visitor center and state Capitol as well as monitoring Monarch habitat on state roadways using spatial modeling maps.

The meeting was attended by local and national nonprofit organizations; state and federal government agencies; and energy and transportation companies and was hosted jointly by the Monarch Joint Venture and the Rights-of-Way as Habitat Working Group.

Recent overwintering counts of Eastern and Western Monarch populations have fallen below historic highs and are consistently below the level of a stable population. In July 2022, the International Union for the Conservation of Nature added migratory Monarchs to their "red list of threatened species."

The Working Group is an international, multi-sector collaboration that connects a diverse network of people to enhance compatible, value-added conservation on energy and transportation lands. The group developed the first nationwide USFWS conservation agreement as a voluntary program to encourage energy and transportation organizations to create net conservation benefits for the Monarch butterfly on the lands that participating partners manage. The agreement spans the contiguous 48 states and is expected to encompass millions of acres of habitat, the effort is unprecedented in terms of its cross-sector participation.

**FOR PRESENTATION AT COMMISSION MEETING OF MAY 1, 2023**

**AGENDA ITEM NO: 65**

**SUBJECT: Safety Improvement Projects**

**a) Delineation and Wrong Way Counter Measures along IH 35 in Commission Districts III & VII**

Delineation and wrong way counter measures along IH 35 from the Texas State Line extending northerly to the Oklahoma & Cleveland County Line.

The project will consist of installing new pavement edge delineators, cable barrier delineators, guardrail and parapet delineators, Class A raised pavement markers, stop bars, wrong way signs, and the removal of Class C raised pavement markers on highway exit ramps.

The project is estimated to cost \$4,500,000 and will be funded with 100% Federal Safety funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared utilizing existing On-Demand Traffic Engineering contracts and scheduled to be let to contract in FFY 2023.

**b) Installation of Pavement Markings in Commission District I**

Installation of Pavement Markings at the following locations:

1. IH 40 Pavement Markings: Okmulgee County, beginning at the Okmulgee & Okfuskee County Line, extending easterly approximately 6.00 miles to near Lake Road in Henryetta;
2. IH 40 Pavement Markings: McIntosh County, beginning at the McIntosh & Okmulgee County Line, extending easterly approximately 19.00 miles to near the IH 40 & US 69 junction;
3. US 69 Pavement Markings: Wagoner County, beginning near CR E0710 Road, extending northerly approximately 6.00 miles to the Wagoner & Mayes County Line;
4. SH 100 Centerline Rumble Strip with Pavement Markings: Sequoyah County, beginning near the Arkansas River Bridge, extending easterly approximately 13.00 mile to the east end of Tenkiller Dam;

The Project is estimated to cost \$892,407 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

**c) Installation of Pavement Markings in Commission District II**

Installation of Pavement Markings at the following locations:

1. US 69 Pavement Markings: Pittsburg County, beginning near Wade Watts Avenue in McAlester, extending northerly approximately 21.00 miles to near Mile Marker 112;
2. SH 82 Pavement Markings: Le Flore & Latimer Counties, beginning at the SH 82 & SH 1 junction near Talihina, extending northerly approximately 17.5 miles to the US 270 & SH 82 south junction in Red Oak;
3. SH 82 Centerline Rumble Strip with Pavement Markings: Latimer County, beginning at the US 270 & SH 82 north junction near Red Oak, extending northerly approximately 8.5 miles to the Haskell County Line;
4. US 271 Centerline Rumble Strip with Pavement Markings: Pushmataha County, beginning near the Kiamichi River Bridge, extending northerly approximately 16.5 miles to near CR N4280 Road near Snow;

5. US 70 Pavement Markings: McCurtain County, beginning near Hawkins Street near Garvin, extending easterly approximately 6.5 miles to the US 70 & US 70 Bypass near Idabel;

The Project is estimated to cost \$1,553,793 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

**d) Installation of Pavement Markings in Commission District III**

Installation of Pavement Markings at the following locations:

1. US 62 Centerline Rumble Stripe with Pavement Markings: Lincoln County, beginning at the Oklahoma & Lincoln County Line, extending easterly approximately 15.5 miles to near CR S3440 Road near Meeker;
2. SH 102 Centerline Rumble Strip with Pavement Markings: Pottawatomie County, beginning at the IH 40 & SH 102 north junction, extending northerly approximately 4.00 miles to the SH 102 & SH 270 junction;
3. SH 102 Centerline Rumble Strip with Pavement Markings: Pottawatomie County, beginning near CR EW 118 (Hardesty Road), extending northerly approximately 5.50 miles to the IH 40 & SH 102 south junction;
4. US 177 Centerline Rumble Stripe with Pavement Markings: Pontotoc & Pottawatomie Counties, beginning near the US 177 & SH 3W junction south of Asher, extending northerly approximately 21.00 miles to the near US 270 & SH 9 junction near Tecumseh;

The Project is estimated to cost \$523,452 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

**e) Installation of Pavement Markings in Commission District IV**

Installation of Pavement Markings at the following locations:

1. IH 35 Pavement Markings: Noble County, beginning near Mile Post 179, extending northerly approximately 6.5 miles to near the IH 35 & US 77 junctions near Perry;
2. IH 40 Pavement Markings: Canadian County, beginning near Radio Road near El Reno, extending easterly approximately 10.5 miles to near Mustang Road;
3. US 412 Pavement Markings: Garfield County, beginning at Garland Road in Enid, extending easterly approximately 6.00 miles to near the US 412 & US 64 north (30<sup>th</sup> Street) junction;
4. US 60 Pavement Markings: Kay County, beginning near the US 60 & SH 156 junction; extending easterly approximately 2.5 miles to near CR N3310 Road (Waverly Street);
5. US 60 Business Pavement Markings: Kay County, beginning at the US 60 & US 60 Business junction near Ponca City, extending easterly & northerly approximately 4.00 miles to the US 77 & US 60 Business (Grand Avenue) junction in Ponca City;

The Project is estimated to cost \$735,585 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

**f) Installation of Pavement Markings in Commission District V**

Installation of Pavement Markings at the following locations:

1. IH 40 Pavement Markings: Beckham County, beginning near Mile Marker 25, extending easterly approximately 8.00 miles to near Mile Marker 33;
2. IH 40 Business Pavement Markings: Beckham County, beginning at Pioneer Road near Elk City, extending easterly approximately 2.00 miles to the IH 40 Business & SH 6 south (Main Street) junction in Elk City;
3. US 270 Pavement Markings: Blaine County, beginning at the Blaine & Dewey County Line, extending easterly approximately 4.00 miles to near CR N2480 Road;
4. US 270 Pavement Markings: Dewey County, beginning at the Dewey & Major County Line, extending easterly approximately 10.00 miles to the US 270 & SH 51 junction;
5. US 62 Pavement Markings: Jackson County, beginning near Stinking Creek, extending easterly approximately 8 miles to the North Fork Red River;

The Project is estimated to cost \$621,238 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

**g) Installation of Pavement Markings in Commission District VI**

Installation of Pavement Markings at the following locations:

1. US 412 Pavement Markings: Woodward County, beginning near CR E0390 Road (Western Avenue) north of Woodward, extending easterly approximately 1.5 miles to near 34<sup>th</sup> Street in Woodward;
2. US 412 Pavement Markings: Woodward County, beginning near 28<sup>th</sup> Street in Woodward; extending easterly approximately 2.50 miles to near Lakeview Drive east of Woodward;
3. SH 15 Pavement Markings: Woodward County, beginning at CR N1980 Road west of Woodward, extending easterly approximately 3.00 miles to the US 412 & SH 15 junction;
4. US 64 Pavement Markings: Woods County, beginning at Skyline Drive west of Alva, extending easterly approximately 2.00 miles to near the US 64 & US 281 north junction;
5. US 281 Centerline Rumble Strip with Pavement Markings: Woods County, beginning near the US 281 & SH 45 junction, extending northerly approximately 14.00 miles to the US 64 & US 281 south junctions in Alva;
6. US 60 Pavement Markings: Major County, beginning near 1<sup>st</sup> Street south of Fairview, extending easterly then northerly approximately 3.00 miles to near CR E0490 Road north of Fairview;
7. US 287 Centerline Rumble Strip Pavement Markings: Cimarron County, beginning near CR N0300 Road, extending northerly approximately 12.5 miles to near CR E0094 Road;
8. US 56 Pavement Markings: Cimarron County, beginning at the US 56 & US 385/412 & SH 325 junction (east side of Boise City Square), extending easterly approximately 2.00 miles to the US 56/412 & US 287 junctions;
9. US 54 Pavement Markings: Texas County, beginning CR 26 (Hurliman Road) northeast of Guymon, extending northeasterly approximately 8.00 miles to near CR N0930 Road near Optima;

The Project is estimated to cost \$897,312 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

**h) Installation of Pavement Markings in Commission District VII**

Installation of Pavement Markings at the following locations:

1. US 177 Pavement Markings: Carter & Murray Counties, beginning near Landmark/Greenway Road near Baum, extending northerly approximately 17.5 miles to the US 177 & SH 7 west junction in Sulphur;
2. SH 18A Pavement Markings: Murray County, beginning at the US 177 & SH 18A junction extending easterly & northerly approximately 0.50 mile to the end of SH 18A in front of Sulphur Veterans Center;
3. US 81 Pavement Markings: Grady County, beginning at the Grady & Stephens County line, extending northerly approximately 7.00 to the US 81 & SH 17 junction;
4. US 81 Pavement Markings: Grady County, beginning near CR E1440 Road (Valley View Road), extending northerly approximately 7.00 to the IH 44 & US 81 junction;
5. US 62 Pavement Markings: Grady County, beginning at the west end of the Union Pacific Railroad overpass or near 2<sup>nd</sup> Street in Chickasha, extending easterly approximately 1.5 miles to the IH 44 & US 62 junction;
6. SH 79 Pavement Markings: Jefferson County, beginning at the Oklahoma & Texas State Line, extending northerly approximately 3.5 miles to the US 70 & SH 79 junction;
7. US 70 Pavement Markings: Jefferson County, beginning at the US 70 & SH 79 junction, extending easterly approximately 3.5 miles to the US 70 & US 81 junction;
8. SH 1 Pavement Markings: Murray County, beginning at the Murray & Johnston County line, extending northerly approximately 6.00 miles to the Murray & Pontotoc County Line;

The Project is estimated to cost \$694,986 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

**i) Installation of Pavement Markings in Commission District VIII**

Installation of Pavement Markings at the following locations:

1. US 75 Pavement Markings: Tulsa County, beginning near the US 75 & SH 117 junction, extending northerly approximately 2.5 miles to near the US 75 & West 96<sup>th</sup> Street junction;
2. SH 117 Pavement Markings: Creek & Tulsa Counties, beginning at the SH 117 & SH 33 junction, extending easterly approximately 8.00 miles to the US 75 & SH 117 junction;
3. US 69 Pavement Markings: Mayes County, beginning near Harrison Avenue in Chouteau, extending northerly approximately 9.00 miles to near CR E0485 Road (Northeast 5<sup>th</sup> Street) in Pryor;
4. US 64 Pavement Markings: Pawnee & Osage Counties, beginning at the end of the Cimarron Turnpike (US 64/412 & US 64 north/SH 48 junction), extending easterly approximately 10.00 miles to near the Tulsa & Osage County line;

The Project is estimated to cost \$777,271 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.



**FOR PRESENTATION AT THE MAY 1, 2023 COMMISSION MEETING**

**AGENDA ITEM NO.:**       **66(a)**

**SUBJECT:**                   Land Sale, District IV, 01207(07), Part of Parcel 25,  
Part of Lots 9 & 10, Block 7, Original Townsite to the City of  
Cushing, Payne County.

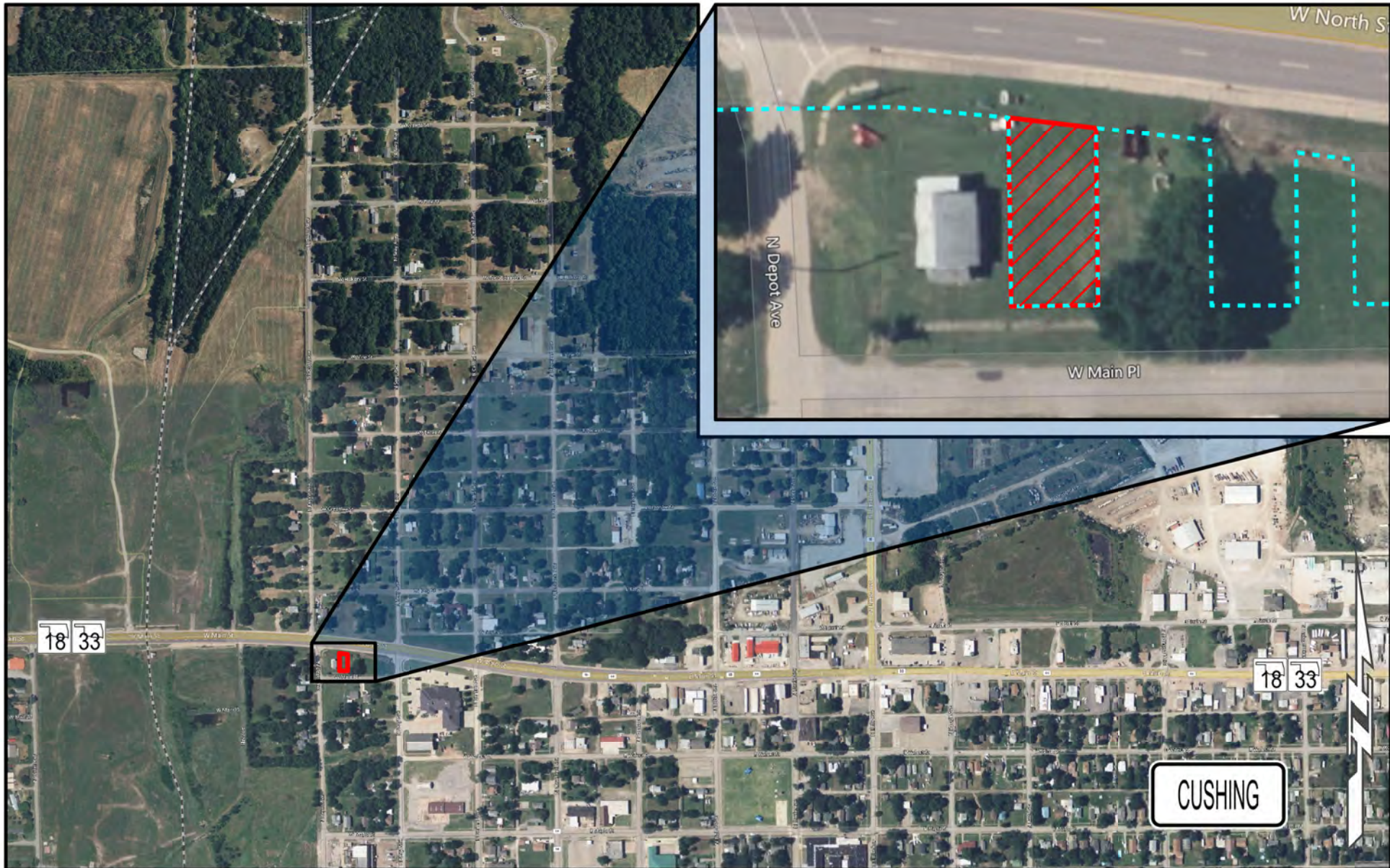
**LOCATION:**                   Located along the south side of SH-33, between N. Depot Ave.  
& N. Seay Ave.in Cushing, OK.

In 1993, the Oklahoma Department of Transportation acquired as a total taking in fee, 0.12 acres of right-of-way on the above referenced project.

The Department received a request from Randy & Tonya Hood, asking the Department to dispose of any portion of the right-of-way on the above-referenced project. Randy & Tonya Hood is an abutting property owner. The Department has now determined that 0.07 acres is surplus to the Department's needs.

Shirley F. Roe has accepted the Department's individual offer for the 0.07 acres of property, based on the current fair market value of \$1,415.00.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



**OKLAHOMA**  
Transportation

# SURPLUS LOCATION MAP

SH-33 | 01207(07) | Payne County

Part of Parcel(s):	25
Price:	\$1,415.00
Size:	≈ 0.07 ac (3,009.75 sq. ft.)

**FOR PRESENTATION AT THE MAY 1, 2023 COMMISSION MEETING**

**AGENDA ITEM NO.:**       **66(b)**

**SUBJECT:**               Land Sale, District VIII, 17387(05), Part of Parcels 1, 2 & 3, Part of the SE/4 SE/4, Section 34, T18N, R12E in the City of Jenks, Tulsa County.

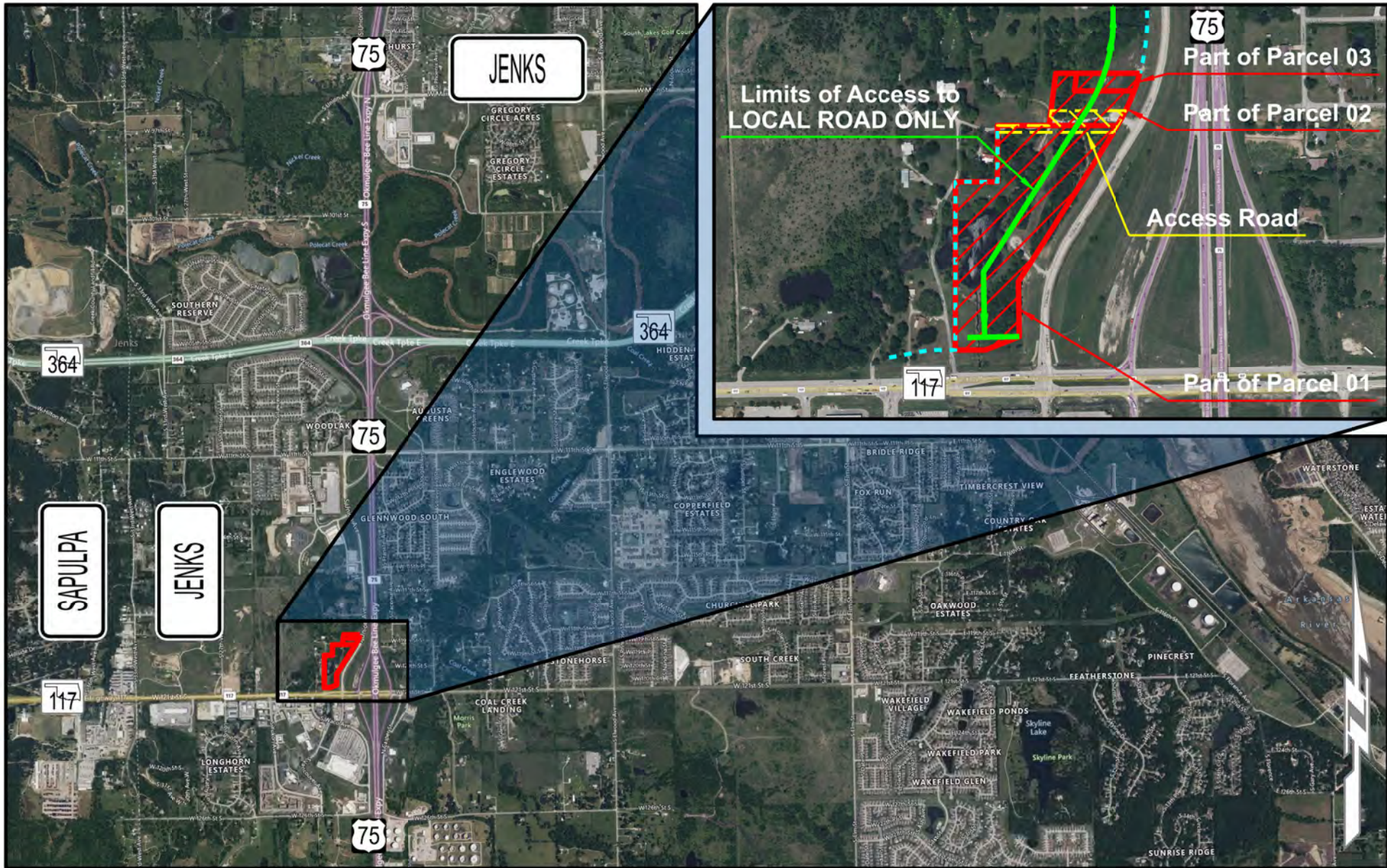
**LOCATION:**               Located along the west side of US-75 and north of SH-117 in Jenks OK.

In 2008, the Oklahoma Department of Transportation acquired as total takings in fee, 13.05 acres of right-of-way and access rights for the construction of US-75 on the above referenced project.

The City of Jenks has asked the Department to dispose of any portion of the right-of-way on the above-referenced project. The City of Jenks is an abutting property owner. The Department has now determined that 10.02 acres is surplus to the Department's needs.

The City of Jenks has accepted the Department's individual offer for the 10.02 acres of property, based on the current fair market value of \$1,184,400.00.

We recommend approval of this sale.




**OKLAHOMA**  
 Transportation

# SURPLUS LOCATION MAP

US-75 & SH-117 | 17387(05) | Tulsa County

**Part of Parcel(s):** 1-3  
**Price:** \$1,184,400.00  
**Size:** ≈ 10.02 ac. (436,291.88 sq. ft.)

## FOR PRESENTATION AT THE MAY 1, 2023 COMMISSION MEETING

**AGENDA ITEM NO.:** 66(c)

**SUBJECT:** Land Sale, District VIII, 06374(59), Part of Parcels 205 & 208, Part of Lot 3, Block 9, Vonnie Jo Acres Addition and Part of Lot 3, Block 1, Riverview Village Third Addition to the City of Tulsa, Tulsa County

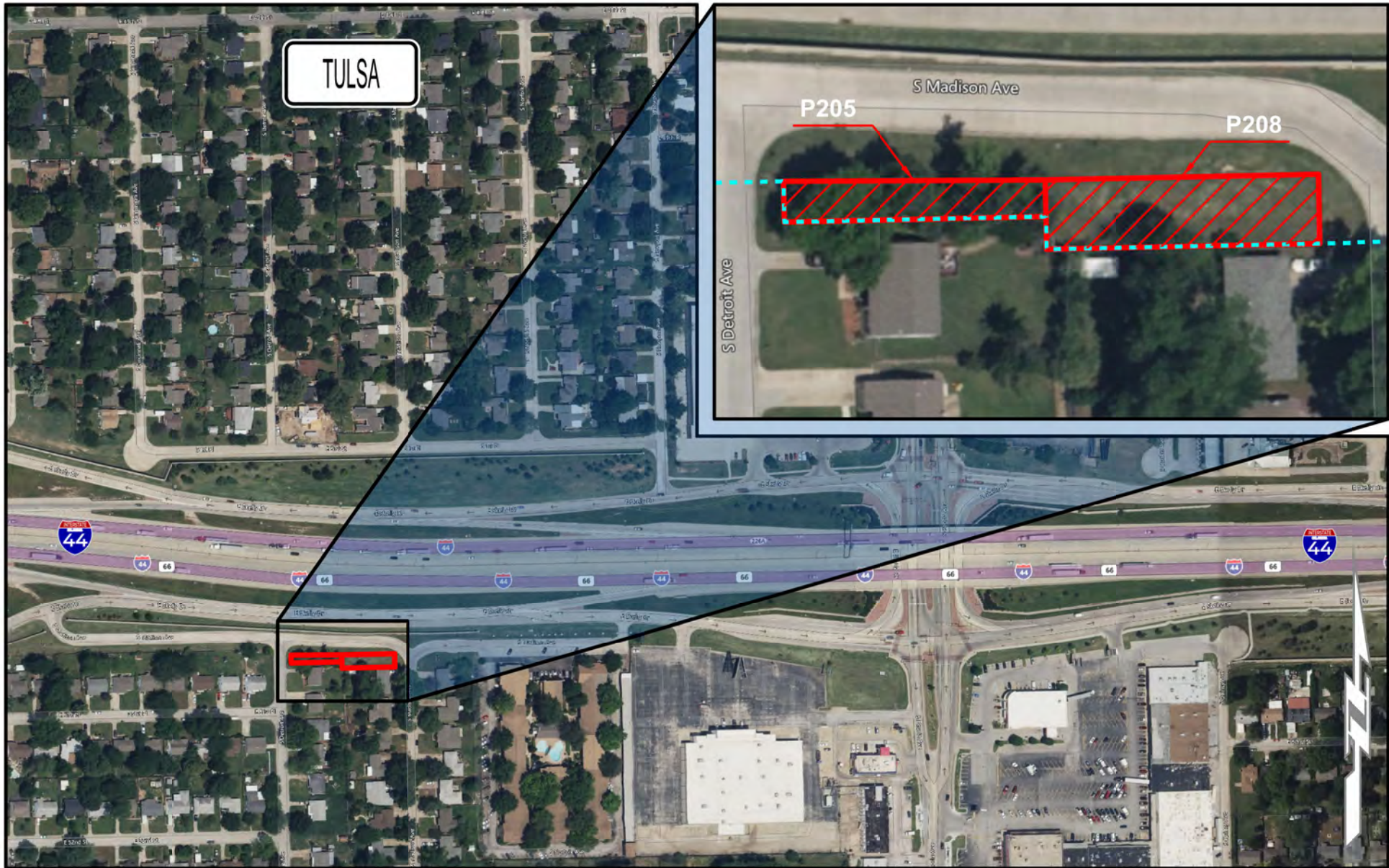
**LOCATION:** Located along the south side of I-44, lying between South Detroit Avenue and South Madison Avenue in Tulsa, OK

In 2007, the Oklahoma Department of Transportation acquired both parcels in fee as total takings of 0.33 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Thomas Vogt, asking the Department to dispose of any portion of Parcels 205 & 208 on the above-referenced project. Thomas Vogt is requesting the property to build a home. The Department has now determined that 0.12 acres of Parcels 205 & 208 are surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid, based on the current fair market value of, \$21,050.00 for the 0.12 acres of property. On April 13, 2023 the Department received and opened one (1) bid. The Department accepted the high bid of \$25,000.00 for the 0.12 acres from Jack D. Phillips.

We recommend approval of this sale.



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


**OKLAHOMA**  
 Transportation

# SURPLUS LOCATION MAP

I-44 | 06374(59) | Tulsa County

<b>Part of Parcel(s):</b>	205 & 208
<b>Price:</b>	\$25,000.00
<b>Size:</b>	≈ 0.12 ac. (5,382.50 sq. ft.)

**FOR PRESENTATION AT THE COMMISSION MEETING OF MAY 1, 2023**

**AGENDA ITEM NO. :** 67

**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, 2023)

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, 2023.

**Dated this 1st day of May, 2023.**

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	469.37
02-Alfalfa	1,348.34	40-LeFlore	1,377.30
03-Atoka	824.21	41-Lincoln	1,523.44
04-Beaver	2,100.87	42-Logan	1,222.31
05-Beckham	1,149.34	43-Love	415.77
06-Blaine	1,302.32	44-McClain	544.45
07-Bryan	1,052.16	45-McCurtain	1,394.67
08-Caddo	1,894.91	46-McIntosh	841.39
09-Canadian	978.68	47-Major	1,211.94
10-Carter	824.95	48-Marshall	504.29
11-Cherokee	953.69	49-Mayes	1,114.94
12-Choctaw	755.19	50-Murray	350.40
13-Cimarron	1,509.62	51-Muskogee	1,240.09
14-Cleveland	305.84	52-Noble	1,116.72
15-Coal	507.62	53-Nowata	671.01
16-Comanche	1,278.61	54-Okfuskee	683.48
17-Cotton	948.97	55-Oklahoma	537.58
18-Craig	1,038.91	56-Okmulgee	919.01
19-Creek	1,095.42	57-Osage	1,715.61
20-Custer	1,403.61	58-Ottawa	804.32
21-Delaware	1,191.96	59-Pawnee	854.56
22-Dewey	1,119.38	60-Payne	1,089.88
23-Ellis	1,279.34	61-Pittsburg	1,291.85
24-Garfield	1,861.81	62-Pontotoc	891.47
25-Garvin	1,056.05	63-Pottawatomie	1,133.49
26-Grady	1,487.84	64-Pushmataha	705.20
27-Grant	1,773.80	65-Roger Mills	1,226.26
28-Greer	845.29	66-Rogers	1,160.47
29-Harmon	770.19	67-Seminole	845.01
30-Harper	1,014.97	68-Sequoyah	835.04
31-Haskell	595.66	69-Stephens	1,118.42
32-Hughes	835.96	70-Texas	2,497.02
33-Jackson	1,197.28	71-Tillman	1,419.84
34-Jefferson	710.55	72-Tulsa	667.22
35-Johnston	517.54	73-Wagoner	864.15
36-Kay	1,440.40	74-Washington	510.37
37-Kingfisher	1,544.45	75-Washita	1,671.32
38-Kiowa	1,546.09	76-Woods	1,400.33
		77-Woodward	1,370.40
		<b>GRAND TOTAL</b>	<b>83,039.56</b>



**FOR PRESENTATION AT THE COMMISSION MEETING ON MAY 1, 2023**

**AGENDA ITEM NO: 68**

**SUBJECT: Engineering Contracts**

**a) Statewide – All Districts – On-Demand ITS and Fiber Optic Design & Installation (CI-2428)**

The Department has selected four (4) firms to provide ITS and Fiber Optic Design and Installation services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2428A	Half Associates, Inc.
CI-2428B	HNTB Corporation
CI-2428C	Lee Engineering, L.L.C.
CI-2428D	Traffic Engineering Consultants, Inc.

The aggregate not to exceed amount for these four (4) contracts is \$1,000,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**b) Statewide – All Districts – Bridge Overload Permit Studies (CI-2432)**

The Department has selected Grossman and Keith Engineering Co. to provide Bridge Overload Permit Studies.

CI-2432	Grossman and Keith Engineering Co.
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The not to exceed amount for this contract is \$500,000.00.

**c) Muskogee County – District I (CI-2420A)**

The Department has selected Aguirre & Fields, L.P. to prepare construction plans for SH-72: from W. 7th Street in Council Hill, extending north 3.6 miles to US-62. Proposed project improvements: new surface and adding/widening shoulders on a 2-lane road. Services to include survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2420A	Aguirre & Fields, L.P.
Total Not to Exceed Amount	\$992,300.00

Projects JP-35733(05)(06) are included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of this project is \$3,700,000.00.

**d) Sequoiah County – District I (CI-2419B)**

The Department has selected BKL, Inc. to prepare construction plans for I-40: from approximately 1.4 miles west of US-64B, extending east to mile marker 325. Proposed project improvements: reconstruct/rehabilitate existing facility. Services to include survey, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2419B	BKL, Inc.
Total Not to Exceed Amount	\$290,800.00

Project JP-35781(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of this project is \$6,000,000.00.

**e) Sequoiah County – District I (CI-2420B)**

The Department has selected C. H. Guernsey & Company to prepare construction plans for SH-100: from approximately 3.6 miles west of SH-82, extending east to SH-82 junction. Proposed project improvements: add shoulders to a 2-lane road. Services to include survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2420B	C. H. Guernsey & Company
Total Not to Exceed Amount	\$1,302,800.00

Project JP-35853(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2030. The total estimate for construction of this project is \$16,000,000.00.

**f) Logan County – District IV (CI-2399B)**

The Department has selected CP&Y, Inc. to prepare construction plans for SH-33: from 0.5 miles west of Broadway, extending east approximately 1 mile. Proposed project improvements: geometric improvements. Services to include environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2399B	CP&Y, Inc.
Total Not to Exceed Amount	\$419,877.00

Project JP-35808(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of this project is \$4,000,000.00.

**g) Beaver County – District VI (CI-2423B)**

The Department has selected CEC Corporation to prepare construction plans for US-83: at junction SH-3. Proposed project improvements: reconstruct/rehabilitate existing facility. Services to include survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2423B	CEC Corporation
Total Not to Exceed Amount	\$400,750.00

Project JP-35775(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction of this project is \$1,700,000.00.

**h) Texas County – District VI (CI-2420C)**

The Department has selected Freese and Nichols, Inc. to prepare construction plans for SH-136: beginning 10.9 miles north of junction US-64, extending north 6.15 miles to the Kansas State line. Proposed project improvements: add shoulders to a 2-lane road. Services to include survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2420C	Freese and Nichols, Inc.
Total Not to Exceed Amount	\$1,285,100.00

Project JP-35742(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of this project is \$15,000,000.00.

**APPROVAL IS RECOMMENDED**

**FOR PRESENTATION AT THE COMMISSION MEETING ON MAY 1, 2023**

**AGENDA ITEM NO: 69**

**SUBJECT: Engineering Contract Supplements**

**a) Statewide – All Districts – On-Demand Preliminary Engineering, Site Plans & Inspection for Railroad Crossings (CI-2331, Supplement 2)**

The Department previously selected JWebb & Associates, LLC to provide Preliminary Engineering, Site Plans & Inspection for Railroad Crossings.

CI-2331

JWebb & Associates, LLC

The total increase for this contract supplement is \$350,000.00.

The aggregate not to exceed amount for this contract is \$1,050,000.00 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 Multidimensional Design Support Services (CI-2407, Supplement 1)**

The Department previously selected three (3) consulting firms to provide Multidimensional Design Support Services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2407A

Freese and Nichols, Inc.

CI-2407B

Garver, LLC

CI-2407C

Jacobs Engineering Group, Inc.

The total aggregate increase for these contract supplements is \$2,000,000.00.

The aggregate not to exceed amount for these three (3) contracts is \$3,500,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**c) Lincoln County – District III (CI-2341A, Supplement 2)**

The Department previously authorized CEC Corporation to prepare construction plans for SH-66: from SH-102, east to US-177. Proposed project improvements: add shoulders to a 2-lane road, reconstruct/rehabilitate existing facility, geometric improvements and replace bridge on existing alignment. This supplement is for additional engineering to develop final construction plans.

CI-2341A	CEC Corporation
Supplement Not to Exceed Amount	\$30,000.00

This brings the total engineering contract cost, including this supplement to \$797,385.00.

JP-34318(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2028. Total estimate for construction of this project is \$6,800,000.00.

**d) Garfield County – District IV (CI-2263E, Supplement 2)**

The Department previously authorized TEIM Design, PLLC to prepare construction plans for SH-74: from US-412, north 3.5 miles through Garber. Proposed project improvements: add sidewalks, intersection modification, safety improvements and reconstruct/rehabilitate existing facility. This supplement is for additional engineering to develop final construction plans.

CI-2263E	TEIM Design, PLLC
Supplement Not to Exceed Amount	\$30,300.00

This brings the total engineering contract cost, including this supplement to \$803,425.00.

JP-33409(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2027. Total estimate for construction of this project is \$15,487,827.00.

**APPROVAL IS RECOMMENDED**

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

**MAY 01, 2023 Commission Meeting**

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
70A	BLAINE	SBR-206C(069)SB	<input type="checkbox"/>	210245	3385504	004	\$6,577.94
70B	BLAINE	MC-206C(073)PM	<input type="checkbox"/>	220333	3619704	001	\$8,811.00
70C	CADDO	TAP-208F(105)TP / STP-208B(079)AD	<input type="checkbox"/>	210306	3389204	004	-\$318.62
70D	CLEVELAND	STP-114C(207)SS	<input type="checkbox"/>	220192	2099710	001	\$19,057.50
70E	CLEVELAND	SSR-214C(124)SR	<input type="checkbox"/>	220215	3429004	003	\$24,939.10
70F	COMANCHE	STP-216F(107)3B	<input type="checkbox"/>	220286	3601304	001	\$28,956.20
70G	CUSTER	STP-220C(052)PM	<input type="checkbox"/>	220057	2877104	001	-\$2,351.28
70H	KIOWA	SSR-238B(035)SR / SSR-238B(054)SR / SSR-238B(079)SR	<input type="checkbox"/>	220028	2963804	001	\$11,550.00
70I	OKLAHOMA	TAP-255D(510) AG	<input type="checkbox"/>	220321	3326904	001	\$6,000.00
70J	OSAGE	SBR-257N(087)SB	<input type="checkbox"/>	220068	3393604	002	\$4,585.04
70K	TULSA	SSP-272F(306)SS	<input type="checkbox"/>	210289	3194408	004	\$15,000.00
70L	TULSA	SBR-014N(117)SB / SAP-014N(121)ES	<input type="checkbox"/>	220072	3380204	003	\$17,600.00
70M	WOODWARD	SBR-017N(259)SB	<input type="checkbox"/>	220155	3210804	003	\$27,604.88

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	SBR-206C(069)SB	<b>CO APPROVAL:</b>	Apr. 05, 2023	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210245	<b>70A</b>
<b>Contractor :</b>	SEWELL BROS., INC.	<b>Job Piece No.:</b>	33855(04)	
		<b>Highway No.:</b>	SH-51	
<b>Designer:</b>	FREESE & NICOLS	<b>Div. / County.:</b>	05 / BLAINE	
<b>Description:</b>	BRIDGE REHABILITATION SH-51: OVER GYPSUM ROAD, 1.3 MILES NORTHEAST OF THE SH-51A JUNCTION NEAR SOUTHARD. PROJECT LENGTH = 0.097 MILE			
<b>Contract Amount:</b>	\$953,610.13	<b>Funds Available:</b>	\$963,732.70	<b>Funds Paid(%) :</b> 93%
<b>Change Order</b>	4	<b>Original Time Used:</b>	81%	<b>Revised Time Used:</b> 81%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$6,577.94.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the pneumatically placed mortar major pay item on Change Order No. 3, the original final quantity change order.

<b>NEW ITEM</b>	<b>\$6,577.94</b>
Pneumatically Placed Mortar (Lost Overhead)	71.89 SY                      \$91.50 /SY                      \$6,577.94

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	\$3,544.63	0.37%	\$3,544.63	0.37%	\$0.00	0.00%
3	-\$62,684.67	-6.57%	\$0.00	0.00%	\$0.00	0.00%
4	\$6,577.94	0.69%	\$6,577.94	0.69%	\$6,577.94	0.69%
<b>TOTAL</b>	<b>-\$52,562.10</b>	<b>-5.51%</b>	<b>\$10,122.57</b>	<b>1.06%</b>	<b>\$6,577.94</b>	<b>0.69%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	MC-206C(073)PM	<b>CO APPROVAL:</b>	Mar. 22, 2023	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220333	<b>70B</b>
<b>Contractor :</b>	SEWELL BROS., INC.	<b>Job Piece No.:</b>	36197(04)	
		<b>Highway No.:</b>	SH-58	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	05 / BLAINE	
<b>Description:</b>	GRADE, DRAIN, SURFACE AND BRIDGE (STRUCTURE REPAIR) SH-58: FROM 2.5 MILES SOUTH OF THE SH-51 JUNCTION, EXTEND NORTH NEAR CANTON. PROJECT LENGTH = 0.013 MILE			
<b>Contract Amount:</b>	\$537,808.00	<b>Funds Available:</b>	\$546,619.00	<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 \$8,811.00.

Engineering: This change provides payment for the portable changeable message sign pay item required to provide advanced warning to the traveling public before and throughout construction due to this item being inadvertently omitted from the plans.

**NEW ITEM**

**\$8,811.00**

Port. Changeable Message Sign 178.00 SD \$49.50 /SD \$8,811.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,811.00	1.64%	\$8,811.00	1.64%	\$8,811.00	1.64%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$8,811.00</b>	<b>1.64%</b>	<b>\$8,811.00</b>	<b>1.64%</b>	<b>\$8,811.00</b>	<b>1.64%</b>



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

### May 01, 2023 Commission Meeting

<b>Project Number:</b>	TAP-208F(105)TP / STP-208B(079)AD	<b>CO APPROVAL:</b>	Mar. 20, 2023	<b>AGENDA ITEM</b>
<b>Contractor :</b>	SAC SERVICES, INC. SAC SERVICES, INC	<b>Contract ID:</b>	210306	<b>70C</b>
		<b>Job Piece No.:</b>	33892(04)	
		<b>Highway No.:</b>	CITY STREETS	
<b>Designer:</b>	R.L. SHEARS CO.	<b>Div. / County.:</b>	07 / CADDO	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREETS (COBLAKE ST (US-62) WALNUT ST EVANS AVE: COBLAKE ST FROM 0.4 MILES SOUTH OF SH-19 EXTEND SOUTH. WALNUT ST, FROM 0.1 MILES SOUTH OF SH-19 EXTEND SOUTH EVANS AVE FROM WALNUT ST EXTEND EAST IN APACHEPROJECT LENGTH = 1.025 MILES			
<b>Contract Amount:</b>	\$804,049.50	<b>Funds Available:</b>	\$829,024.45	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	4	<b>Original Time Used:</b>	126%	<b>Revised Time Used:</b> 113%

Change Order No. 4 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$318.62.

Site Requirement: This change provides for receiving a section of reinforced concrete pipe and a precast end section into the City of Apache warehouse stock due to a utility conflict preventing it from being installed as planned. Funding for this item will be non-participating in nature.

**NEW ITEM (NON-PARTICIPATING) \$1,541.38**

Material Taken Into Warehouse Stock (RCP & PCES)	1.00 LS	\$1,541.38 /LS	\$1,541.38
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**UNDERRUN ITEMS -\$1,860.00**

28 1/2" x 18" R. C. Pipe Arch Class A-III	-8.00 LF	\$95.00 /LF	-\$760.00
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28 1/2" x 18" Prefab. Culv End Sec. Arch	-1.00 EA	\$1,100.00 /EA	-\$1,100.00
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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	\$24,974.95	3.11%	\$24,974.95	3.11%	\$24,974.95	3.11%
3	-\$537.20	-0.07%	\$0.00	0.00%	\$0.00	0.00%
4	-\$318.62	-0.04%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$24,119.13</b>	<b>3.00%</b>	<b>\$24,974.95</b>	<b>3.11%</b>	<b>\$24,974.95</b>	<b>3.11%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	STP-114C(207)SS	<b>CO APPROVAL:</b>	Apr. 06, 2023	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.	<b>Contract ID:</b>	220192	<b>70D</b>	
		<b>Job Piece No.:</b>	20997(10)		
		<b>Highway No.:</b>	US-77		
<b>Designer:</b>	GUERNSEY	<b>Div. / County.:</b>	03 / CLEVELAND		
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-77: FROM 6.4 MILES NORTH OF THE SH-39 JUNCTION, EXTEND NORTHWEST NEAR NOBLE. PROJECT LENGTH = 3.370 MILES				
<b>Contract Amount:</b>	\$22,992,675.00	<b>Funds Available:</b>	\$23,011,732.50	<b>Funds Paid(%) :</b>	6%
<b>Change Order</b>	1	<b>Original Time Used:</b>	3%	<b>Revised Time Used:</b>	3%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$19,057.50.

Engineering: This change provides payment for the 36-inch corrugated galvanized steel pipe pay item required to construct a temporary cross drain near 8th Street as planned due to this pay item being inadvertently omitted from the plans; and for the 96-inch corrugated galvanized steel pipe pay item required to temporarily extend Structure No. 12 while the detour is in place due to this item being inadvertently omitted from the plans. This change extends the contract time two days to complete this additional work.

**NEW ITEMS**

**\$19,057.50**

96" Corr. Galv. Steel Pipe	25.00 LF	\$358.82 /LF	\$8,970.50
36" Corr. Galv. Steel Pipe	100.00 LF	\$100.87 /LF	\$10,087.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,057.50	0.08%	\$19,057.50	0.08%	\$19,057.50	0.08%
<b>TOTAL</b>	<b>\$19,057.50</b>	<b>0.08%</b>	<b>\$19,057.50</b>	<b>0.08%</b>	<b>\$19,057.50</b>	<b>0.08%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	SSR-214C(124)SR	<b>CO APPROVAL:</b>	Apr. 06, 2023	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.	<b>Contract ID:</b>	220215	<b>70E</b>	
		<b>Job Piece No.:</b>	34290(04)		
		<b>Highway No.:</b>	SH-37		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORATION	<b>Div. / County.:</b>	03 / CLEVELAND		
<b>Description:</b>	RESURFACE (ASPHALT) SH-37: FROM THE US-62 JUNCTION, EXTEND EAST IN OKLAHOMA CITY. PROJECT LENGTH = 4.56 MILES				
<b>Contract Amount:</b>	\$1,825,730.75	<b>Funds Available:</b>	\$1,850,669.85	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	3	<b>Original Time Used:</b>	45%	<b>Revised Time Used:</b>	36%

Change Order No. 3 approves an additional appropriation in the amount of \$24,939.10.

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**

**\$24,939.10**

Pavement / Bridge Smoothness Adjustment	24,939.10 EA	\$1.00 /EA	\$24,939.10
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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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$24,939.10	1.37%	\$24,939.10	1.37%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$24,939.10</b>	<b>1.37%</b>	<b>\$24,939.10</b>	<b>1.37%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	STP-216F(107)3B	<b>CO APPROVAL:</b>	Mar. 20, 2023	<b>AGENDA ITEM</b>
<b>Contractor :</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>Contract ID:</b>	220286	<b>70F</b>
		<b>Job Piece No.:</b>	36013(04)	
		<b>Highway No.:</b>	US-62 / US-277	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	07 / COMANCHE	
<b>Description:</b>	JOINT SEAL/REPAIR US-62/US-277: US-62, OVER QUANAH PARKER TRAILWAY 6.8 MILES WEST OF I-44 IN LAWTON. US-277, OVER EAST CACHE CREEK 1.2 MILES EAST OF THE US-62 JUNCTION NEAR ELGIN. PROJECT LENGTH = 0.00 MILE			
<b>Contract Amount:</b>	\$877,816.28	<b>Funds Available:</b>	\$906,772.48	<b>Funds Paid(%) :</b> 32%
<b>Change Order</b>	1	<b>Original Time Used:</b>	12%	<b>Revised Time Used:</b> 12%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$28,956.20.

Engineering: This change provides payment for the reclassification of the special concrete finish pay item required to complete the project as specified due to an underestimation of the contract amount.

**NEW ITEM**

**\$28,956.20**

Special Concrete Finish (Additional)(Reclassified) 455.00 SY \$63.64 /SY \$28,956.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$28,956.20	3.30%	\$28,956.20	3.30%	\$28,956.20	3.30%
<b>TOTAL</b>	<b>\$28,956.20</b>	<b>3.30%</b>	<b>\$28,956.20</b>	<b>3.30%</b>	<b>\$28,956.20</b>	<b>3.30%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	STP-220C(052)PM	<b>CO APPROVAL:</b>	Mar. 30, 2023	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220057	<b>70G</b>
<b>Contractor :</b>	SEWELL BROS., INC.	<b>Job Piece No.:</b>	28771(04)	
		<b>Highway No.:</b>	SH-33	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	05 / CUSTER	
<b>Description:</b>	BRIDGE AND APPROACHES SH-33: OVER EAST AND WEST BARNITZ CREEK AND O'FLOWS, 6.1 MILES, 6.9 MILES, 6.4 MILES AND 6.8 MILES WEST OF THE US-183 JUNCTION NEAR ARAPAHO. PROJECT LENGTH = 1.098 MILE			
<b>Contract Amount:</b>	\$8,468,626.02	<b>Funds Available:</b>	\$8,468,626.02	<b>Funds Paid(%) :</b> 79%
<b>Change Order</b>	1	<b>Original Time Used:</b>	65%	<b>Revised Time Used:</b> 65%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$2,351.28.

Site Requirement: This change provides for the utilization of four prefabricated culvert end sections on Structure No. 3 in lieu of two concrete culvert end treatments as planned due to discovering during construction that there were two pipes in lieu of one, and that the concrete end treatments would make the drive too narrow.

<b>NEW ITEM</b>			<b>\$2,368.72</b>
21" x 15" Prefab. Culvert End Sec., Arch	4.00 EA	\$592.18 /EA	\$2,368.72
<b>UNDERRUN ITEM</b>			<b>-\$4,720.00</b>
Type A6 Culvert End Treatment	-2.00 EA	\$2,360.00 /EA	-\$4,720.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$2,351.28	-0.03%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$2,351.28</b>	<b>-0.03%</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 01, 2023 Commission Meeting**

<b>Project Number:</b>	SSR-238B(035)SR / SSR-238B(054)SR / SSR-238B(079)SR	<b>CO APPROVAL:</b>	Apr. 10, 2023	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220028	<b>70H</b>
<b>Contractor :</b>	CORNELL CONSTRUCTION COMPANY, INC.	<b>Job Piece No.:</b>	29638(04)	
		<b>Highway No.:</b>	SH-9	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	05 / KIOWA	
<b>Description:</b>	RESURFACE (ASPHALT) SH-9: FROM THE US-183 JUNCTION, EXTEND EAST NEAR HOBART, GOTEBO, AND MOUNTAINVIEW. PROJECT LENGTH = 22.34 MILES			
<b>Contract Amount:</b>	\$5,306,962.16	<b>Funds Available:</b>	\$5,318,512.16	<b>Funds Paid(%) :</b> 42%
<b>Change Order</b>	1	<b>Original Time Used:</b>	61%	<b>Revised Time Used:</b> 61%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$11,550.00.

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

**NEW ITEM**

**\$11,550.00**

Traffic Surveillance, OHP (Non-Bid) 150.00 HOUR \$77.00 /HOUR \$11,550.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$11,550.00	0.22%	\$11,550.00	0.22%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$11,550.00</b>	<b>0.22%</b>	<b>\$11,550.00</b>	<b>0.22%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	TAP-255D(510) AG	<b>CO APPROVAL:</b>	Apr. 07, 2023	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220321	<b>70I</b>
<b>Contractor :</b>	RUDY CONSTRUCTION CO.	<b>Job Piece No.:</b>	33269(04)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	RL SHEARS	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) RAILROAD TRAIL: FROM QUINLAN PARK, EXTEND SOUTHEAST IN MIDWEST CITY. PROJECT LENGTH = 1.016 MILES			
<b>Contract Amount:</b>	\$1,472,009.00	<b>Funds Available:</b>	\$1,478,009.00	<b>Funds Paid(%) :</b> 18%
<b>Change Order</b>	1	<b>Original Time Used:</b>	19%	<b>Revised Time Used:</b> 19%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$6,000.00.

Engineering: This change provides payment for the right-of-way entry fee required for the contractor to complete construction on the railroad right-of-way as specified due to the railroad insurance requirement being inadvertently omitted from the contract.

**NEW ITEM**

**\$6,000.00**

Construction Miscellaneous (Railroad Entry Fee) 1.00 LS \$6,000.00 /LS \$6,000.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,000.00	0.41%	\$6,000.00	0.41%	\$6,000.00	0.41%
<b>TOTAL</b>	<b>\$6,000.00</b>	<b>0.41%</b>	<b>\$6,000.00</b>	<b>0.41%</b>	<b>\$6,000.00</b>	<b>0.41%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	SBR-257N(087)SB	<b>CO APPROVAL:</b>	Mar. 24, 2023	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220068	<b>70J</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>	\$1,560,577.46	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	2	<b>Original Time Used:</b>	93%	<b>Revised Time Used:</b> 93%

Change Order No. 2 approves an additional appropriation in the amount of \$4,585.04.

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**

**\$4,585.04**

Asphalt Binder Price Adjustment	1.00 LS	\$4,585.04 /LS	\$4,585.04
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<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%
2	\$4,585.04	0.30%	\$4,585.04	0.30%	\$0.00	0.00%
3	\$80,449.38	5.19%	\$80,449.38	5.19%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$91,528.97</b>	<b>5.91%</b>	<b>\$91,528.97</b>	<b>5.91%</b>	<b>\$6,494.55</b>	<b>0.42%</b>



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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	SSP-272F(306)SS	<b>CO APPROVAL:</b>	Apr. 04, 2023	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210289	<b>70K</b>
<b>Contractor :</b>	PBX CORPORATION	<b>Job Piece No.:</b>	31944(08)	
		<b>Highway No.:</b>	US-169	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	JOINT SEAL/REPAIR US-169: AT E 55 PLACE S, E 61 ST S, E 71 ST S, E 81 ST S, E 91 ST S, AND UNION PACIFIC RAILROAD, IN TULSA. PROJECT LENGTH = 0.00 MILE			
<b>Contract Amount:</b>	\$1,576,746.37	<b>Funds Available:</b>	\$1,628,293.22	<b>Funds Paid(%) :</b> 86%
<b>Change Order</b>	4	<b>Original Time Used:</b>	107%	<b>Revised Time Used:</b> 104%

Change Order No. 4 approves an additional appropriation in the amount of \$15,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving completion on Milestone No. 2 prior to the time allowed in the contract. This Milestone required closure of the southbound US-169 on-ramp from 51st Street, and the completion of Bridge A.

**NEW ITEM**

**\$15,000.00**

Incentive for Early Completion	3.00 DAY	\$5,000.00 /DAY	\$15,000.00
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,642.00	0.55%	\$8,642.00	0.55%	\$8,642.00	0.55%
2	\$27,904.85	1.77%	\$27,904.85	1.77%	\$11,889.85	0.75%
3	-\$175,634.03	-11.14%	\$0.00	0.00%	\$0.00	0.00%
4	\$15,000.00	0.95%	\$15,000.00	0.95%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$124,087.18</b>	<b>-7.87%</b>	<b>\$51,546.85</b>	<b>3.27%</b>	<b>\$20,531.85</b>	<b>1.30%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	SBR-014N(117)SB / SAP-014N(121)ES		<b>CO APPROVAL:</b>	Mar. 20, 2023	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220072	<b>70L</b>
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY		<b>Job Piece No.:</b>	33802(04)	
			<b>Highway No.:</b>	US-75	
<b>Designer:</b>	AGUIRRE & FIELDS, L.P.		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	BRIDGE REHABILITATION AND BRIDGE REPAIR US-75: OVER 41ST STREET, 1.1 MILES NORTH OF THE I-44 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.069 MILE				
<b>Contract Amount:</b>	\$2,564,718.00	<b>Funds Available:</b>	\$2,633,685.05	<b>Funds Paid(%) :</b>	96%
<b>Change Order</b>	3	<b>Original Time Used:</b>	83%	<b>Revised Time Used:</b>	83%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$17,600.00.

Site Requirement: This change provides payment for the additional work required to repair a void area between the south abutment and slope wall of the northbound bridge discovered during the final inspection.

**NEW ITEM**

**\$17,600.00**

Repair Bridge Item (Type A)	1.00 LS	\$17,600.00 /LS	\$17,600.00
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$51,367.05	2.00%	\$51,367.05	2.00%	\$51,367.05	2.00%
2	-\$16,550.29	-0.65%	\$0.00	0.00%	\$0.00	0.00%
3	\$17,600.00	0.69%	\$17,600.00	0.69%	\$17,600.00	0.69%
<b>TOTAL</b>	<b>\$52,416.76</b>	<b>2.04%</b>	<b>\$68,967.05</b>	<b>2.69%</b>	<b>\$68,967.05</b>	<b>2.69%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	SBR-017N(259)SB	<b>CO APPROVAL:</b>	Mar. 30, 2023	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220155	<b>70M</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.	<b>Job Piece No.:</b>	32108(04)	
		<b>Highway No.:</b>	US-183	
<b>Designer:</b>	LOCHNER	<b>Div. / County.:</b>	06 / WOODWARD	
<b>Description:</b>	BRIDGE REHABILITATION US-183: OVER SPRING CREEK, 0.4 MILES EAST OF THE US-412 JUNCTION IN WOODWARD. PROJECT LENGTH = 0.083 MILE			
<b>Contract Amount:</b>	\$1,724,137.10	<b>Funds Available:</b>	\$1,759,608.88	<b>Funds Paid(%) :</b> 45%
<b>Change Order</b>	3	<b>Original Time Used:</b>	42%	<b>Revised Time Used:</b> 42%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$27,604.88.

Engineering: This change provides payment for the additional work required to replace the four wing rails due to the guardrail thrie beams being unable to attach to the existing rails as planned. This change extends the contract time seven days to complete this additional work.

**NEW ITEM**

**\$27,604.88**

Replace Bridge Items

4.00 EA

\$6,901.22 /EA

\$27,604.88

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$7,866.90	0.46%	\$7,866.90	0.46%	\$7,866.90	0.46%
3	\$27,604.88	1.60%	\$27,604.88	1.60%	\$27,604.88	1.60%
<b>TOTAL</b>	<b>\$35,471.78</b>	<b>2.06%</b>	<b>\$35,471.78</b>	<b>2.06%</b>	<b>\$35,471.78</b>	<b>2.06%</b>

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

### MAY 01, 2023 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
71A	ADAIR	NHPP-201N(052)PM	<input type="checkbox"/>	220248	3435204	001	\$213,220.00
71B	BLAINE	STP-106E(125)EH / TAP-206E(058)TP / TAP-206E(059)TP	<input type="checkbox"/>	210002	2883004	007	\$22,996.66
71C	BLAINE	STP-106E(125)EH / TAP-206E(058)TP / TAP-206E(059)TP	<input type="checkbox"/>	210002	2883004	008	-\$1,220.47
71D	BRYAN	STP-207C(105)PM	<input type="checkbox"/>	210129	2408804	006	\$199,823.62
71E	CADDO	STP-108B(166)PM	<input type="checkbox"/>	210072	2409404	003	\$496,604.00
71F	CADDO	STP-208B(097)CI	<input type="checkbox"/>	210044	3368004	006	\$17,208.37
71G	CLEVELAND	TAP-214E(102)AG	<input type="checkbox"/>	220120	3327104	005	\$18,120.36
71H	COAL	STP-215D(031)CI	<input type="checkbox"/>	190386	3066504	004	-\$2,222.50
71I	DEWEY	NHPP-017N(258)PM	<input type="checkbox"/>	200061	1767141	008	\$337,480.10
71J	HARMON	STP-229C(017)PM	<input type="checkbox"/>	220023	3182504	002	\$113,767.04
71K	HARPER	STP-130C(149)PM	<input type="checkbox"/>	210018	2422404	005	\$3,485.16
71L	LEFLORE	SSR-240B(083)SR	<input type="checkbox"/>	210026	3338204	003	\$6,010.78
71M	MCCLAIN	STP-244C(074)PM	<input type="checkbox"/>	210139	2326407	006	\$910,908.31
71N	MCCURTAIN	NHPP-245N(006)PM	<input type="checkbox"/>	220254	2440904	003	\$78,328.61
71O	MCCURTAIN	NHPP-245N(006)PM	<input type="checkbox"/>	220254	2440904	004	\$35,000.00
71P	MCINTOSH	NHPP-4000-(066)PM	<input type="checkbox"/>	190016	2795804	005	\$367,064.31
71Q	OSAGE	NHPP-257N(085)PM	<input type="checkbox"/>	210283	2423304	006	\$85,740.16
71R	OSAGE	SBR-257N(087)SB	<input type="checkbox"/>	220068	3393604	003	\$80,449.38
71S	OTTAWA	STP-258B(079)PM	<input type="checkbox"/>	210060	2968904	005	\$292,308.34
71T	PAYNE	NHPP-260N(055)PM / NHPP-260N(054)PM	<input type="checkbox"/>	210149	2898304	004	\$304,056.46
71U	PITTSBURG	NHPP-261N(084)PM	<input type="checkbox"/>	200291	1499909	014	\$16,380.00
71V	SEMINOLE	STP-167B(122)PM	<input type="checkbox"/>	180304	2100607	011	\$226,930.39
71W	TULSA	STP-172B(360)SS	<input type="checkbox"/>	200092	2434604	011	\$411,318.28
71X	TULSA	STP-172B(360)SS	<input type="checkbox"/>	200092	2434604	012	\$94,208.82
71Y	WASHINGTON	STP-274B(026)CI	<input type="checkbox"/>	190376	2782104	004	\$522.20
71Z	WOODWARD	NHPP-017N(206)PM / NHPP-017N(256)PM	<input type="checkbox"/>	190379	1745754	009	\$183,353.10
71AA	WOODWARD	NHPP-017N(206)PM / NHPP-017N(256)PM	<input type="checkbox"/>	190379	1745754	010	\$450,000.00
71BB	WOODWARD	STP-277B(049)PM	<input type="checkbox"/>	210070	2944904	004	\$1,650.00

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	NHPP-201N(052)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220248	<b>71A</b>
<b>Contractor :</b>	APAC-CENTRAL, INC.		<b>Job Piece No.:</b>	34352(04)	
			<b>Highway No.:</b>	US-59	
<b>Designer:</b>	MCCLELAND CONSULTING ENGINEERING		<b>Div. / County.:</b>	01 / ADAIR	
<b>Description:</b>	RESURFACE (ASPHALT) US-59: FROM THE DELAWARE COUNTY LINE, EXTEND SOUTH NEAR WATTS. PROJECT LENGTH = 2.959 MILES				
<b>Contract Amount:</b>	\$2,348,836.58	<b>Funds Available:</b>	\$2,348,836.58	<b>Funds Paid(%) :</b>	61%
<b>Change Order</b>	1	<b>Original Time Used:</b>	33%	<b>Revised Time Used:</b>	33%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$213,220.00.

Scope: This change provides payment for the asphalt pay item required to pave the road to a new Grand River Dam Authority facility located near the project. Funding for this work will be non-participating in nature.

<b>NEW ITEM (NON-PARTICIPATING)</b>	<b>\$213,220.00</b>
Superpave, Type S3 (PG 64-22 OK)	1,400.00 TON      \$152.30 /TON      \$213,220.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$213,220.00	9.08%	\$213,220.00	9.08%	\$213,220.00	9.08%
<b>TOTAL</b>	<b>\$213,220.00</b>	<b>9.08%</b>	<b>\$213,220.00</b>	<b>9.08%</b>	<b>\$213,220.00</b>	<b>9.08%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	STP-106E(125)EH / TAP-206E(058)TP / TAP-206E(059)TP	<b>Contract ID:</b>	210002	<b>AGENDA ITEM</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.	<b>Job Piece No.:</b>	28830(04)	<b>71B</b>
<b>Designer:</b>	LANDPLAN CONSULTANTS INC.	<b>Highway No.:</b>	ROMAN NOSE ST. PK.	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) ROMAN NOSE LODGE, STATE PARK, AND BOARDWALK: TRAILS AT MULTIPLE LOCATIONS WITHIN THE PARK. PROJECT LENGTH = 1.310 MILES			
<b>Contract Amount:</b>	\$1,680,564.68	<b>Funds Available:</b>	\$1,845,866.96	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	7	<b>Original Time Used:</b>	121%	<b>Revised Time Used:</b> 80%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$22,996.66.

Site Requirement: This change provides payment for the overrun of the unclassified borrow pay item required to meet ADA specifications for sidewalk slopes; for the overrun of the unclassified borrow and unclassified excavation pay items required to replace areas of unsuitable subgrade material discovered during construction; and for the overrun of the subgrade Method B pay item required to prepare the subgrade for a parking lot due to encountering unstable subgrade. This change alters the method of measurement for all of the unclassified excavation and unclassified borrow pay items from measured to plan quantity.

**OVERRUN ITEMS**

**\$22,996.66**

Unclassified Excavation (Sidewalk Undercut) - 33009(04)	570.41 CY	\$5.55 /CY	\$3,165.78
Unclassified Borrow (Sidewalk Undercut) - 33009(04)	113.34 CY	\$10.90 /CY	\$1,235.41
Unclassified Borrow (Sidewalk Slopes) - 28830(04)	1,450.00 CY	\$10.90 /CY	\$15,805.00
Subgrade, Method B (Parking Lot) - 33009(04)	706.45 SY	\$3.95 /SY	\$2,790.48

**CHANGE ORDER ACTIONS**

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,755.88	0.76%	\$12,755.88	0.76%	\$12,755.88	0.76%
2	\$36,714.13	2.18%	\$36,714.13	2.18%	\$32,915.00	1.96%
3	\$9,578.22	0.57%	\$9,578.22	0.57%	\$9,578.22	0.57%
4	\$8,872.42	0.53%	\$8,872.42	0.53%	\$8,872.42	0.53%
5	\$19,723.27	1.17%	\$19,723.27	1.17%	\$19,723.27	1.17%
6	\$77,658.36	4.62%	\$77,658.36	4.62%	\$77,658.36	4.62%
7	\$22,996.66	1.37%	\$22,996.66	1.37%	\$0.00	0.00%
8	-\$1,220.47	-0.07%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$187,078.47</b>	<b>11.13%</b>	<b>\$188,298.94</b>	<b>11.20%</b>	<b>\$161,503.15</b>	<b>9.61%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	STP-106E(125)EH / TAP-206E(058)TP / TAP-206E(059)TP	<b>Contract ID:</b>	210002	<b>AGENDA ITEM</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.	<b>Job Piece No.:</b>	28830(04)	<b>71C</b>
<b>Designer:</b>	LANDPLAN CONSULTANTS INC.	<b>Highway No.:</b>	ROMAN NOSE ST. PK.	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) ROMAN NOSE LODGE, STATE PARK, AND BOARDWALK: TRAILS AT MULTIPLE LOCATIONS WITHIN THE PARK. PROJECT LENGTH = 1.310 MILES			
<b>Contract Amount:</b>	\$1,680,564.68	<b>Funds Available:</b>	\$1,845,866.96	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	8	<b>Original Time Used:</b>	121%	<b>Revised Time Used:</b> 80%

Request approval of Change Order No. 8 for a supplemental agreement resulting in an underrun to the contract in the amount of \$1,220.47.

Site Requirement: This change provides for receiving pipe rail fencing into Roman Nose State Park warehouse stock due to a flume along the Boardwalk Trail not being constructed as originally planned. Funding for this item will be non-participating in nature.

<b>NEW ITEM (NON-PARTICIPATING)</b>	<b>\$7,311.53</b>
Construction Miscellaneous (Warehouse Stock) (Pipe Rail) 1.00 LS	\$7,311.53 /LS \$7,311.53
<b>UNDERRUN ITEM</b>	<b>-\$8,532.00</b>
2" Pipe Railing -36.00 LF	\$237.00 /LF -\$8,532.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,755.88	0.76%	\$12,755.88	0.76%	\$12,755.88	0.76%
2	\$36,714.13	2.18%	\$36,714.13	2.18%	\$32,915.00	1.96%
3	\$9,578.22	0.57%	\$9,578.22	0.57%	\$9,578.22	0.57%
4	\$8,872.42	0.53%	\$8,872.42	0.53%	\$8,872.42	0.53%
5	\$19,723.27	1.17%	\$19,723.27	1.17%	\$19,723.27	1.17%
6	\$77,658.36	4.62%	\$77,658.36	4.62%	\$77,658.36	4.62%
7	\$22,996.66	1.37%	\$22,996.66	1.37%	\$0.00	0.00%
8	-\$1,220.47	-0.07%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$187,078.47</b>	<b>11.13%</b>	<b>\$188,298.94</b>	<b>11.20%</b>	<b>\$161,503.15</b>	<b>9.61%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	STP-207C(105)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210129	<b>71D</b>
<b>Contractor :</b>	L & N BRIDGE, LLC		<b>Job Piece No.:</b>	24088(04)	
			<b>Highway No.:</b>	SH-78	
<b>Designer:</b>	SMITH, ROBERTS, & BALDISCHWILER, LLC.		<b>Div. / County.:</b>	02 / BRYAN	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-78: FROM 0.3 MILES NORTH OF THE SH-91 JUNCTION, EXTEND NORTH IN ACHILLE. PROJECT LENGTH = 4.183 MILES				
<b>Contract Amount:</b>	\$9,778,751.06	<b>Funds Available:</b>	\$9,855,540.64	<b>Funds Paid(%) :</b>	88%
<b>Change Order</b>	6	<b>Original Time Used:</b>	124%	<b>Revised Time Used:</b>	109%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$199,823.62.

Site Requirement: This change provides payment for the overrun of the asphalt base course pay item required to place additional depth of material due to the existing asphalt being more deteriorated than expected. This change documents the underrun of the asphalt surfacing pay item due to utilizing the asphalt base course material to correct the superelevation instead; and the cold milling pavement pay item due to discovering during construction that cold milling was not providing any benefit as a result of the poor existing surface condition. This change extends the contract time five days to complete this additional work.

**OVERRUN ITEM**

**\$371,803.28**

Superpave, Type S3 (PG 64-22 OK)	4,980.62 TON	\$74.65 /TON	\$371,803.28
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**UNDERRUN ITEMS**

**-\$171,979.66**

Cold Milling Pavement	-19,455.67 SY	\$1.25 /SY	-\$24,319.59
Superpave, Type S4 (PG 64-22 OK)	-1,744.36 TON	\$84.65 /TON	-\$147,660.07

**CHANGE ORDER ACTIONS**

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,250.36	0.03%	\$3,250.36	0.03%	\$3,250.36	0.03%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$15,418.72	0.16%	\$15,418.72	0.16%	\$8,838.72	0.09%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$58,120.50	0.59%	\$58,120.50	0.59%	\$0.00	0.00%
6	\$199,823.62	2.04%	\$199,823.62	2.04%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$276,613.20</b>	<b>2.83%</b>	<b>\$276,613.20</b>	<b>2.83%</b>	<b>\$12,089.08</b>	<b>0.12%</b>



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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	STP-108B(166)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210072	<b>71E</b>
<b>Contractor :</b>	OVERLAND CORPORATION		<b>Job Piece No.:</b>	24094(04)	
			<b>Highway No.:</b>	SH-9	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	07 / CADDO	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-9: FROM 2.4 MILES SOUTH OF THE SH-146 JUNCTION, EXTEND SOUTHEAST NEAR FORT COBB. PROJECT LENGTH = 6.022 MILES				
<b>Contract Amount:</b>	\$20,973,713.87	<b>Funds Available:</b>	\$21,073,432.73	<b>Funds Paid(%) :</b>	63%
<b>Change Order</b>	3	<b>Original Time Used:</b>	102%	<b>Revised Time Used:</b>	102%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$496,604.00.

Site Requirement: This change provides payment for the estimated overrun of the rock excavation pay item required to complete the project as planned due to much more rock being encountered during construction than planned; and for the utilization of a thicker layer of aggregate base in lieu of stabilized subgrade as planned due to high sulfate content discovered in the existing soils.

<b>OVERRUN ITEMS</b>			<b>\$1,229,600.00</b>
Rock Excavation	24,000.00 CY	\$30.00 /CY	\$720,000.00
Aggregate Base Type A, Plant Mixed	9,100.00 CY	\$56.00 /CY	\$509,600.00
<b>UNDERRUN ITEM</b>			<b>-\$732,996.00</b>
Stabilized Subgrade	-162,888.00 SY	\$4.50 /SY	-\$732,996.00

<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	\$51,208.86	0.24%	\$51,208.86	0.24%	\$51,208.86	0.24%
3	\$496,604.00	2.37%	\$496,604.00	2.37%	\$0.00	0.00%
4	\$48,510.00	0.23%	\$48,510.00	0.23%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$596,322.86</b>	<b>2.84%</b>	<b>\$596,322.86</b>	<b>2.84%</b>	<b>\$51,208.86</b>	<b>0.24%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	STP-208B(097)CI				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210044	<b>71F</b>
<b>Contractor :</b>	PARADIGM CONSTRUCTION & ENGINEERING, INC		<b>Job Piece No.:</b>	33680(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CEC		<b>Div. / County.:</b>	07 / CADDO	
<b>Description:</b>	RESURFACE (ASPHALT) AND BRIDGE REHABILITATION COUNTY ROAD (PETREE ROAD): FROM SW 6TH STREET, EXTEND EAST IN ANADARKO. PROJECT LENGTH = 0.991 MILE				
<b>Contract Amount:</b>	\$836,226.75	<b>Funds Available:</b>	\$971,735.57	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	6	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$17,208.37.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Type IV grouted riprap and Type III construction barricades pay items. Additional quantities of grouted riprap were required to provide adequate permanent erosion control around the bridge wings due to the water level being lower than normal during construction; and additional quantities of construction barricades were required to provide adequate direction to the traveling public during construction due to an underestimation of the contract amount.

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

<b>OVERRUN ITEM</b>	<b>\$2,538.00</b>
Construction Barricades (Type III)	846.00 SD                      \$3.00 /SD                      \$2,538.00
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>	<b>\$16,475.56</b>
Type IV Grouted Riprap	43.97 SY                      \$374.70 /SY                      \$16,475.56

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,100.00	1.45%	\$12,100.00	1.45%	\$12,100.00	1.45%
2	\$52,503.40	6.28%	\$52,503.40	6.28%	\$0.00	0.00%
3	\$33,348.30	3.99%	\$33,348.30	3.99%	\$33,348.30	3.99%
4	\$25,677.84	3.07%	\$25,677.84	3.07%	\$25,677.84	3.07%
5	\$11,879.28	1.42%	\$11,879.28	1.42%	\$11,879.28	1.42%
6	\$17,208.37	2.06%	\$17,208.37	2.06%	\$16,475.56	1.97%
<b>TOTAL</b>	<b>\$152,717.19</b>	<b>18.26%</b>	<b>\$152,717.19</b>	<b>18.26%</b>	<b>\$99,480.98</b>	<b>11.90%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	TAP-214E(102)AG	<b>Contract ID:</b>	220120	<b>AGENDA ITEM</b>
<b>Contractor :</b>	SAC SERVICES, INC. SAC SERVICES, INC	<b>Job Piece No.:</b>	33271(04)	<b>71G</b>
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	FREESE & NICHOLS	<b>Div. / County.:</b>	03 / CLEVELAND	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (CONSTITUTION STREET): FROM JENKINS AVENUE, EXTEND EAST IN NORMAN. PROJECT LENGTH = 1.040 MILES			
<b>Contract Amount:</b>	\$1,017,981.00	<b>Funds Available:</b>	\$1,105,301.57	<b>Funds Paid(%) :</b> 80%
<b>Change Order</b>	5	<b>Original Time Used:</b>	108%	<b>Revised Time Used:</b> 92%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$18,120.36.

Site Requirement: This change provides payment for the construction zone impact attenuator pay item required to provide additional safety to the traveling public during construction.

**NEW ITEM**

**\$18,120.36**

Const. Zone Impact Atten. 348.00 SD \$52.07 /SD \$18,120.36

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,120.00	0.90%	\$9,120.00	0.90%	\$9,120.00	0.90%
2	\$65,740.57	6.46%	\$65,740.57	6.46%	\$65,740.57	6.46%
3	\$12,460.00	1.22%	\$12,460.00	1.22%	\$12,460.00	1.22%
4	-\$1,330.00	-0.13%	\$0.00	0.00%	\$0.00	0.00%
5	\$18,120.36	1.78%	\$18,120.36	1.78%	\$18,120.36	1.78%
<b>TOTAL</b>	<b>\$104,110.93</b>	<b>10.23%</b>	<b>\$105,440.93</b>	<b>10.36%</b>	<b>\$105,440.93</b>	<b>10.36%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	STP-215D(031)CI				<b>AGENDA ITEM</b>
<b>Contractor :</b>	BRIDGECO CONTRACTORS, INC.	<b>Contract ID:</b>	190386	<b>71H</b>	
		<b>Job Piece No.:</b>	30665(04)		
		<b>Highway No.:</b>	COUNTY ROAD		
<b>Designer:</b>	EST	<b>Div. / County.:</b>	03 / COAL		
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (OLD STATE HIGHWAY 3): OVER LEADER CREEK, 1.7 MILES EAST OF THE SH-48 JUNCTION NEAR TUPELO. PROJECT LENGTH = 0.188 MILE				
<b>Contract Amount:</b>	\$1,017,103.91	<b>Funds Available:</b>	\$1,266,887.76	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	4	<b>Original Time Used:</b>	224%	<b>Revised Time Used:</b>	128%

Request approval of Change Order No. 4 for a supplemental agreement resulting in an underrun to the contract in the amount of \$2,222.50.

Site Requirement: This change provides for the removal of asphalt pavement pay item required to remove the existing pavement in lieu of the removal of concrete pavement with asphalt overlay pay item originally planned. This change extends the contract time two-hundred and twenty-six days due to inadvertently charging time after substantial completion had been achieved.

**NEW ITEM**

	<b>\$8,445.50</b>
Removal of Asphalt Pavement	889.00 SY
	\$9.50 /SY
	\$8,445.50

**UNDERRUN ITEM**

	<b>-\$10,668.00</b>
Removal of Concrete Pavement w/Asphalt Overlay	-889.00 SY
	\$12.00 /SY
	-\$10,668.00

### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$74,502.80	7.32%	\$74,502.80	7.32%	\$74,502.80	7.32%
2	\$75,290.09	7.40%	\$75,290.09	7.40%	\$75,290.09	7.40%
3	\$99,990.96	9.83%	\$99,990.96	9.83%	\$0.00	0.00%
4	-\$2,222.50	-0.22%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$247,561.35</b>	<b>24.34%</b>	<b>\$249,783.85</b>	<b>24.56%</b>	<b>\$149,792.89</b>	<b>14.73%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	NHPP-017N(258)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200061	711
<b>Contractor :</b>	J & R SAND COMPANY, INC.		<b>Job Piece No.:</b>	17671(41)	
			<b>Highway No.:</b>	US-270	
<b>Designer:</b>	DEWBERRY DESIGN GROUP, INC.		<b>Div. / County.:</b>	05 / DEWEY	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-270: FROM 0.5 MILES SOUTHEAST OF THE SH-51 JUNCTION, EXTEND SOUTHEAST NEAR SEILING. PROJECT LENGTH = 4.940 MILES				
<b>Contract Amount:</b>	\$21,200,077.96	<b>Funds Available:</b>	\$23,506,276.85	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	8	<b>Original Time Used:</b>	156%	<b>Revised Time Used:</b>	121%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$337,480.10.

Site Requirement: This change provides payment for the estimated overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more area being disturbed than planned.

**OVERRUN ITEM**

**\$337,480.10**

Solid Slab Sodding	213,595.00 SY	\$1.58 /SY	\$337,480.10
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$150,402.99	0.71%	\$150,402.99	0.71%	\$150,402.99	0.71%
2	\$79,867.68	0.38%	\$79,867.68	0.38%	\$79,867.68	0.38%
3	\$358,833.22	1.69%	\$358,833.22	1.69%	\$358,833.22	1.69%
4	\$17,095.00	0.08%	\$17,095.00	0.08%	\$17,095.00	0.08%
5	\$625,000.00	2.95%	\$625,000.00	2.95%	\$0.00	0.00%
6	\$825,000.00	3.89%	\$825,000.00	3.89%	\$0.00	0.00%
7	\$250,000.00	1.18%	\$250,000.00	1.18%	\$0.00	0.00%
8	\$337,480.10	1.59%	\$337,480.10	1.59%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$2,643,678.99</b>	<b>12.47%</b>	<b>\$2,643,678.99</b>	<b>12.47%</b>	<b>\$606,198.89</b>	<b>2.86%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	STP-229C(017)PM			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220023	<b>71J</b>
<b>Contractor :</b>	SEWELL BROS., INC.	<b>Job Piece No.:</b>	31825(04)	
		<b>Highway No.:</b>	SH-30	
<b>Designer:</b>	MKEC ENGINEERING, INC.	<b>Div. / County.:</b>	05 / HARMON	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND STRUCTURES SH-30: REPLACEMENT OF 13 ROADWAY STRUCTURES AT MULTIPLE LOCATIONS BETWEEN US-62 AND SH-9 NEAR HOLLIS. PROJECT LENGTH = 0.159 MILE			
<b>Contract Amount:</b>	\$1,939,045.70	<b>Funds Available:</b>	\$2,015,912.72	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	2	<b>Original Time Used:</b>	102%	<b>Revised Time Used:</b> 102%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$113,767.04.

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 throughout the project due to more areas being disturbed than planned. This change imposes a unit price reduction for that portion of the solid slab sodding pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work. This change extends the contract time seven days due to delays associated with the construction phasing not allowing access to a landowner.

<b>NEW ITEM</b>	<b>-\$7,575.28</b>
Solid Slab Sodding (Unit Price Reduction)	16,833.95 SY      -\$0.45 /SY      -\$7,575.28
<b>OVERRUN ITEM</b>	<b>\$121,342.32</b>
Solid Slab Sodding	18,385.20 SY      \$6.60 /SY      \$121,342.32

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$76,867.02	3.96%	\$76,867.02	3.96%	\$0.00	0.00%
2	\$113,767.04	5.87%	\$113,767.04	5.87%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$190,634.06</b>	<b>9.83%</b>	<b>\$190,634.06</b>	<b>9.83%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	STP-130C(149)PM	<b>Contract ID:</b>	210018	<b>AGENDA ITEM</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	24224(04)	<b>71K</b>
		<b>Highway No.:</b>	US-183	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	06 / HARPER	
<b>Description:</b>	WIDEN AND RESURFACE US-183: FROM THE WOODWARD COUNTY LINE, EXTEND NORTH NEAR FORT SUPPLY. PROJECT LENGTH = 4.583 MILES			
<b>Contract Amount:</b>	\$7,488,385.72	<b>Funds Available:</b>	\$7,758,498.73	<b>Funds Paid(%) :</b> 94%
<b>Change Order</b>	5	<b>Original Time Used:</b>	128%	<b>Revised Time Used:</b> 102%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$3,485.16.

Engineering: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the unclassified borrow pay item as a result of errors made when calculating the contract amount. This change imposes a deduction to the contract for the salvaged topsoil material which failed to meet specification requirements for the addition of fertilizer but could remain in place at a reduced price.

**NEW ITEMS**

**\$3,485.16**

Adjustment for Non-Conforming Materials (Topsoil)	1.00 LS	-\$4,823.00 /LS	-\$4,823.00
Construction Miscellaneous (Uncl. Borrow - Lost Overhead)	1.00 LS	\$8,308.16 /LS	\$8,308.16

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,938.28	0.25%	\$18,938.28	0.25%	\$18,938.28	0.25%
2	\$7,335.60	0.10%	\$7,335.60	0.10%	\$7,335.60	0.10%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$243,839.13	3.26%	\$243,839.13	3.26%	\$0.00	0.00%
5	\$3,485.16	0.05%	\$3,485.16	0.05%	\$3,485.16	0.05%
<b>TOTAL</b>	<b>\$273,598.17</b>	<b>3.65%</b>	<b>\$273,598.17</b>	<b>3.65%</b>	<b>\$29,759.04</b>	<b>0.40%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	SSR-240B(083)SR	<b>Contract ID:</b>	210026	<b>AGENDA ITEM</b>
<b>Contractor :</b>	JOB CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	33382(04)	<b>71L</b>
		<b>Highway No.:</b>	SH-112	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	02 / LEFLORE	
<b>Description:</b>	RESURFACE (ASPHALT) SH-112: FROM THE SH-112 JUNCTION, EXTEND NORTH NEAR ARKOMA. PROJECT LENGTH = 5.090 MILES			
<b>Contract Amount:</b>	\$1,279,940.80	<b>Funds Available:</b>	\$1,379,578.30	<b>Funds Paid(%) :</b> 68%
<b>Change Order</b>	3	<b>Original Time Used:</b>	136%	<b>Revised Time Used:</b> 136%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$6,010.78.

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

**NEW ITEM**

**\$6,010.78**

Pavement / Bridge Smoothness Adjustment 1.00 LS \$6,010.78 /LS \$6,010.78

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$36,018.00	-2.81%	\$0.00	0.00%	\$0.00	0.00%
2	\$99,637.50	7.78%	\$99,637.50	7.78%	\$0.00	0.00%
3	\$6,010.78	0.47%	\$6,010.78	0.47%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$69,630.28</b>	<b>5.44%</b>	<b>\$105,648.28</b>	<b>8.25%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	STP-244C(074)PM				<b>AGENDA ITEM</b>
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.		<b>Contract ID:</b>	210139	<b>71M</b>
			<b>Job Piece No.:</b>	23264(07)	
			<b>Highway No.:</b>	SH-76	
<b>Designer:</b>	CEC		<b>Div. / County.:</b>	03 / MCCLAIN	
<b>Description:</b>	WIDEN AND RESURFACE SH-76: FROM 3.4 MILES NORTH OF THE SH-19 JUNCTION, EXTEND NORTH NEAR LINDSAY. PROJECT LENGTH = 4.886 MILES				
<b>Contract Amount:</b>	\$8,956,200.00	<b>Funds Available:</b>	\$8,993,063.37	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	6	<b>Original Time Used:</b>	127%	<b>Revised Time Used:</b>	121%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$910,908.31.

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 overrun of the asphalt pay item required to complete the project due to additional material being required to complete patching and provide smooth tie-ins at the ends of the project.

<b>NEW ITEM</b>			<b>\$548,873.57</b>
Asphalt Binder Price Adjustment	1.00 LS	\$548,873.57 /LS	\$548,873.57
<b>OVERRUN ITEM</b>			<b>\$362,034.74</b>
Superpave, Type S3 (PG 64-22 OK)	4,959.38 TON	\$73.00 /TON	\$362,034.74

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$17,250.00	0.19%	\$17,250.00	0.19%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$19,613.37	0.22%	\$19,613.37	0.22%	\$19,613.37	0.22%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$910,908.31	10.17%	\$910,908.31	10.17%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$947,771.68</b>	<b>10.58%</b>	<b>\$947,771.68</b>	<b>10.58%</b>	<b>\$19,613.37</b>	<b>0.22%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	NHPP-245N(006)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220254	<b>71N</b>
<b>Contractor :</b>	BRIDGECO CONTRACTORS, INC.		<b>Job Piece No.:</b>	24409(04)	
			<b>Highway No.:</b>	SH-3	
<b>Designer:</b>	MACARTHUR ASSOCIATES CONSULTANT		<b>Div. / County.:</b>	02 / MCCURTAIN	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-3: FROM 0.2 MILES NORTHWEST OF THE SH-98 JUNCTION, EXTEND SOUTHEAST NEAR BROKEN BOW. PROJECT LENGTH = 1.877 MILES				
<b>Contract Amount:</b>	\$19,357,492.62	<b>Funds Available:</b>	\$20,093,898.83	<b>Funds Paid(%) :</b>	33%
<b>Change Order</b>	3	<b>Original Time Used:</b>	6%	<b>Revised Time Used:</b>	5%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$78,328.61.

Engineering: This change provides payment for the structural excavation unclassified, Class B standard bedding material, and trench excavation pay items required to complete the project as specified due to these pay items being inadvertently omitted from the plans.

**NEW ITEMS**

**\$78,328.61**

Structural Excavation Unclassified	111.30 CY	\$48.95 /CY	\$5,448.14
Standard Bedding Material, Class B	873.50 CY	\$72.50 /CY	\$63,328.75
Trench Excavation	291.30 CY	\$32.79 /CY	\$9,551.73

### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$63,801.21	0.33%	\$63,801.21	0.33%	\$63,801.21	0.33%
2	\$672,605.00	3.47%	\$672,605.00	3.47%	\$0.00	0.00%
3	\$78,328.61	0.40%	\$78,328.61	0.40%	\$78,328.61	0.40%
4	\$35,000.00	0.18%	\$35,000.00	0.18%	\$35,000.00	0.18%
<b>TOTAL</b>	<b>\$849,734.82</b>	<b>4.39%</b>	<b>\$849,734.82</b>	<b>4.39%</b>	<b>\$177,129.82</b>	<b>0.92%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	NHPP-245N(006)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220254	<b>710</b>
<b>Contractor :</b>	BRIDGECO CONTRACTORS, INC.		<b>Job Piece No.:</b>	24409(04)	
			<b>Highway No.:</b>	SH-3	
<b>Designer:</b>	MACARTHUR ASSOCIATES CONSULTANT		<b>Div. / County.:</b>	02 / MCCURTAIN	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-3: FROM 0.2 MILES NORTHWEST OF THE SH-98 JUNCTION, EXTEND SOUTHEAST NEAR BROKEN BOW. PROJECT LENGTH = 1.877 MILES				
<b>Contract Amount:</b>	\$19,357,492.62	<b>Funds Available:</b>	\$20,093,898.83	<b>Funds Paid(%) :</b>	33%
<b>Change Order</b>	4	<b>Original Time Used:</b>	6%	<b>Revised Time Used:</b>	5%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$35,000.00.

Site Requirement: This change provides payment for the riprap pay item required to provide permanent erosion control along the roadway slopes due concerns with erosion resulting from the channel realignment.

**NEW ITEM**

**\$35,000.00**

Type I-A Plain Riprap 500.00 TON \$70.00 /TON \$35,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$63,801.21	0.33%	\$63,801.21	0.33%	\$63,801.21	0.33%
2	\$672,605.00	3.47%	\$672,605.00	3.47%	\$0.00	0.00%
3	\$78,328.61	0.40%	\$78,328.61	0.40%	\$78,328.61	0.40%
4	\$35,000.00	0.18%	\$35,000.00	0.18%	\$35,000.00	0.18%
<b>TOTAL</b>	<b>\$849,734.82</b>	<b>4.39%</b>	<b>\$849,734.82</b>	<b>4.39%</b>	<b>\$177,129.82</b>	<b>0.92%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	NHPPI-4000-(066)PM				<b>AGENDA ITEM</b>
<b>Contractor :</b>	OBC, INC.	<b>Contract ID:</b>	190016	<b>71P</b>	
		<b>Job Piece No.:</b>	27958(04)		
		<b>Highway No.:</b>	I-40		
<b>Designer:</b>	HOLLOWAY, UPDIKE AND BELLEN, INC.	<b>Div. / County.:</b>	01 / MCINTOSH		
<b>Description:</b>	BRIDGE AND APPROACHES I-40: OVER US-69B AND UNION PACIFIC RAILROAD, 0.8 MILES AND 0.9 MILES EAST OF THE US-69 INTERCHANGE IN CHECOTAH. PROJECT LENGTH = 1.058 MILES				
<b>Contract Amount:</b>	\$15,723,795.76	<b>Funds Available:</b>	\$16,630,590.54	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	5	<b>Original Time Used:</b>	129%	<b>Revised Time Used:</b>	129%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$367,064.31.

Site Requirement: This change provides payment for the overrun of the railroad flagging pay item required to complete the project as specified due to an underestimation of the contract amount; for the remobilization pay items required to compensate the contractors to demobilize and return to the project at a later date due to a conflict with a fiber line that prevented Bridge A and B from being constructed; and for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than estimated. This change extends the contract time one-hundred and six days due to the fiber conflict, due to necessary roadway and bridge patching, and due to weather related delays.

<b>NEW ITEMS</b>			<b>\$116,334.61</b>
Mobilization (Remobilization) (OBC)	1.00 LS	\$87,755.53 /LS	\$87,755.53
Mobilization (Remobilization) (Midwest Drilling)	1.00 LS	\$28,579.08 /LS	\$28,579.08
<b>OVERRUN ITEMS</b>			<b>\$250,729.70</b>
Railroad Flagging (Non-Biddable)	223.40 DAY	\$650.00 /DAY	\$145,210.00
Solid Slab Sodding	33,605.00 SY	\$3.14 /SY	\$105,519.70

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$76,457.50	0.49%	\$76,457.50	0.49%	\$76,457.50	0.49%
2	\$31,050.00	0.20%	\$31,050.00	0.20%	\$0.00	0.00%
3	\$790,612.62	5.03%	\$790,612.62	5.03%	\$185,583.65	1.18%
4	\$8,674.66	0.06%	\$8,674.66	0.06%	\$2,877.34	0.02%
5	\$367,064.31	2.33%	\$367,064.31	2.33%	\$116,334.61	0.74%
<b>TOTAL</b>	<b>\$1,273,859.09</b>	<b>8.10%</b>	<b>\$1,273,859.09</b>	<b>8.10%</b>	<b>\$381,253.10</b>	<b>2.42%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	NHPP-257N(085)PM				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210283		<b>71Q</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	24233(04)	
			<b>Highway No.:</b>	US-60	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / OSAGE	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE US-60: FROM THE SH-35 JUNCTION, EXTEND EAST NEAR OSAGE HILLS STATE PARK. PROJECT LENGTH = 4.838 MILES				
<b>Contract Amount:</b>	\$29,932,220.16	<b>Funds Available:</b>	\$30,591,309.20	<b>Funds Paid(%) :</b>	64%
<b>Change Order</b>	6	<b>Original Time Used:</b>	45%	<b>Revised Time Used:</b>	44%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$85,740.16.

Site Requirement: This change provides payment for the portable longitudinal barrier wall pay items required to provide positive delineation throughout the detour sections of this project due to this work being necessary to ensure the safety of the contractor personnel and the traveling public during construction.

<b>NEW ITEMS</b>	<b>\$85,740.16</b>
Deliver Portable Longitudinal Barrier	2,576.00 LF      \$29.41 /LF      \$75,760.16
Relocation of Port. Longitudinal Barrier	1,000.00 LF      \$9.98 /LF      \$9,980.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$298,336.00	1.00%	\$298,336.00	1.00%	\$298,336.00	1.00%
2	\$316,695.52	1.06%	\$316,695.52	1.06%	\$0.00	0.00%
4	-\$39,515.49	-0.13%	\$0.00	0.00%	\$0.00	0.00%
5	\$44,057.52	0.15%	\$44,057.52	0.15%	\$44,057.52	0.15%
6	\$85,740.16	0.29%	\$85,740.16	0.29%	\$85,740.16	0.29%
<b>TOTAL</b>	<b>\$705,313.71</b>	<b>2.36%</b>	<b>\$744,829.20</b>	<b>2.49%</b>	<b>\$428,133.68</b>	<b>1.43%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	SBR-257N(087)SB	<b>Contract ID:</b>	220068	<b>AGENDA ITEM</b>
<b>Contractor :</b>	K & R BUILDERS, INC.	<b>Job Piece No.:</b>	33936(04)	<b>71R</b>
		<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>	\$1,560,577.46	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	3	<b>Original Time Used:</b>	93%	<b>Revised Time Used:</b> 93%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$80,449.38.

Site Requirement: This change provides payment for the overrun of the pneumatically placed mortar pay item required to complete the bridge repairs as specified due to the bridge being more deteriorated than anticipated.

**OVERRUN ITEM**

**\$80,449.38**

Pneumatically Placed Mortar	59.46 SY	\$1,353.00 /SY	\$80,449.38
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CHANGE ORDER ACTIONS						
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%
2	\$4,585.04	0.30%	\$4,585.04	0.30%	\$0.00	0.00%
3	\$80,449.38	5.19%	\$80,449.38	5.19%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$91,528.97</b>	<b>5.91%</b>	<b>\$91,528.97</b>	<b>5.91%</b>	<b>\$6,494.55</b>	<b>0.42%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	STP-258B(079)PM	<b>Contract ID:</b>	210060	<b>AGENDA ITEM</b>
<b>Contractor :</b>	TREAS CONSTRUCTION INC	<b>Job Piece No.:</b>	29689(04)	<b>71S</b>
		<b>Highway No.:</b>	SH-125	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / OTTAWA	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-125: FROM 0.4 MILES WEST OF I-44, EXTEND EAST NEAR MIAMI. PROJECT LENGTH = 0.831 MILE			
<b>Contract Amount:</b>	\$6,372,281.16	<b>Funds Available:</b>	\$6,441,830.64	<b>Funds Paid(%) :</b> 68%
<b>Change Order</b>	5	<b>Original Time Used:</b>	128%	<b>Revised Time Used:</b> 128%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$292,308.34.

Site Requirement: This change provides payment for the overrun of the unclassified borrow and rock excavation pay items due to more quantity being needed than originally estimated; and for the additional earthwork pay item required to complete the project due to a utility conflict encountered during construction. This change extends the contract time sixty-seven days due to delays experienced by the contractor, and due to the additional borrow and rock excavation.

<b>NEW ITEM</b>			<b>\$26,196.61</b>
Earthwork	1.00 LS	\$26,196.61 /LS	\$26,196.61
<b>OVERRUN ITEM</b>			<b>\$88,691.93</b>
Unclassified Borrow	17,255.24 CY	\$5.14 /CY	\$88,691.93
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>			<b>\$177,419.79</b>
Rock Excavation	1,966.96 CY	\$90.20 /CY	\$177,419.79

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	\$33,644.60	0.53%	\$33,644.60	0.53%	\$33,644.60	0.53%
3	\$22,794.39	0.36%	\$22,794.39	0.36%	\$22,794.39	0.36%
4	\$13,110.49	0.21%	\$13,110.49	0.21%	\$13,110.49	0.21%
5	\$292,308.34	4.59%	\$292,308.34	4.59%	\$203,616.40	3.20%
<b>TOTAL</b>	<b>\$361,857.82</b>	<b>5.68%</b>	<b>\$361,857.82</b>	<b>5.68%</b>	<b>\$273,165.88</b>	<b>4.29%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	NHPP-260N(055)PM / NHPP-260N(054)PM				<b>AGENDA ITEM</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		<b>Contract ID:</b>	210149	<b>71T</b>
			<b>Job Piece No.:</b>	28983(04)	
			<b>Highway No.:</b>	SH-33	
<b>Designer:</b>	MACARTHUR ASSOCIATED		<b>Div. / County.:</b>	04 / PAYNE	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND INTERSECTION MODIFICATION SH-33: FROM THE SH-18 (LITTLE AVENUE) INTERSECTION, EXTEND EAST IN CUSHING. PROJECT LENGTH = 2.135 MILES				
<b>Contract Amount:</b>	\$18,970,931.64	<b>Funds Available:</b>	\$19,986,004.64	<b>Funds Paid(%) :</b>	75%
<b>Change Order</b>	4	<b>Original Time Used:</b>	84%	<b>Revised Time Used:</b>	65%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$304,056.46.

Site Requirement: This change provides payment for the additional work required to bore and jack a 30-inch steel casing containing a 16-inch waterline near the intersection of SH-33 and Harmony Road due to a request made by the City of Cushing; for the 8-inch solid sleeve pay item required to connect the new 16-inch waterline to the existing PVC lines; and for the additional material costs required to replace a 10-inch waterline near the same intersection due to this work not being included in the original project scope. Funding for this work will be non-participating in nature.

<b>NEW ITEMS (NON-PARTICIPATING)</b>		<b>\$304,056.46</b>
Bore & Jack 30" Steel Casing	80.00 LF	\$1,349.19 /LF
16" Polyvinyl Chloride (PVC) Pipe	160.00 LF	\$1,183.60 /LF
8" Solid Sleeve	2.00 EA	\$683.13 /EA
Constr. Misc. (Replace 10" Water Line)(Addtnl. Matl. Cost)	1.00 LS	\$5,379.00 /LS

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$382,955.88	2.02%	\$382,955.88	2.02%	\$382,955.88	2.02%
3	\$632,117.12	3.33%	\$632,117.12	3.33%	\$632,117.12	3.33%
4	\$304,056.46	1.60%	\$304,056.46	1.60%	\$304,056.46	1.60%
<b>TOTAL</b>	<b>\$1,319,129.46</b>	<b>6.95%</b>	<b>\$1,319,129.46</b>	<b>6.95%</b>	<b>\$1,319,129.46</b>	<b>6.95%</b>



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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	NHPP-261N(084)PM				<b>AGENDA ITEM</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		<b>Contract ID:</b>	200291	<b>71U</b>
			<b>Job Piece No.:</b>	14999(09)	
			<b>Highway No.:</b>	US-69	
<b>Designer:</b>	CRAIG & KEITHLINE, INC.		<b>Div. / County.:</b>	02 / PITTSBURG	
<b>Description:</b>	GRADE, DRAIN, SURFACE AND BRIDGE US-69/CITY STREET(VILLAGE ROAD): FROM 1.9 MILES SOUTH OF THE SH-31 INTERCHANGE, EXTEND NORTH IN MCALESTER. PROJECT LENGTH = 0.984 MILES				
<b>Contract Amount:</b>	\$32,101,986.16	<b>Funds Available:</b>	\$33,344,551.27	<b>Funds Paid(%) :</b>	93%
<b>Change Order</b>	14	<b>Original Time Used:</b>	96%	<b>Revised Time Used:</b>	96%

Request approval of Change Order No. 14 for a supplemental agreement and an additional appropriation in the amount of \$16,380.00.

Site Requirement: This change provides payment for the additional work required to grind the decks of Bridges N and O due to unacceptable smoothness results caused by the exterior beams deflecting more than anticipated. This change eliminates the smoothness requirement from these bridges because of these circumstances.

<b>NEW ITEMS</b>			<b>\$16,380.00</b>
Construction Miscellaneous (Grinding) (Bridge N)	1.00 LS	\$4,000.00 /LS	\$4,000.00
Construction Miscellaneous (Grinding) (Bridge O)	1.00 LS	\$4,000.00 /LS	\$4,000.00
Construction Traffic Control (Additional)	4.00 SD	\$872.50 /SD	\$3,490.00
Traffic Stripe (Multi-Poly.)(6" Wide)	1,000.00 LF	\$0.38 /LF	\$375.00
Mobilization (Remobilization)	1.00 LS	\$4,515.00 /LS	\$4,515.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$12,131.20	-0.04%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$270,000.00	0.84%	\$270,000.00	0.84%	\$0.00	0.00%
6	\$125,000.00	0.39%	\$125,000.00	0.39%	\$0.00	0.00%
7	\$50,521.04	0.16%	\$50,521.04	0.16%	\$50,521.04	0.16%
8	\$29,596.60	0.09%	\$29,596.60	0.09%	\$29,596.60	0.09%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$750,000.00	2.34%	\$750,000.00	2.34%	\$0.00	0.00%
11	\$4,090.80	0.01%	\$4,090.80	0.01%	\$4,090.80	0.01%
12	\$12,225.00	0.04%	\$12,225.00	0.04%	\$12,225.00	0.04%
13	\$1,131.67	0.00%	\$1,131.67	0.00%	\$1,131.67	0.00%
14	\$16,380.00	0.05%	\$16,380.00	0.05%	\$16,380.00	0.05%
<b>TOTAL</b>	<b>\$1,246,813.91</b>	<b>3.88%</b>	<b>\$1,258,945.11</b>	<b>3.92%</b>	<b>\$113,945.11</b>	<b>0.35%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	STP-167B(122)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180304	<b>71V</b>
<b>Contractor :</b>	OVERLAND CORPORATION		<b>Job Piece No.:</b>	21006(07)	
			<b>Highway No.:</b>	US-270	
<b>Designer:</b>	CHIANG, PATEL & YERBY, INC.		<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	BRIDGE AND APPROACHES US-270: OVER WEWOKA CREEK AND RAILROAD, 3.5 MILES AND 3.7 MILES NORTHWEST OF THE US-59 JUNCTION NEAR WEWOKA. PROJECT LENGTH = 0.586 MILE				
<b>Contract Amount:</b>	\$11,794,403.73	<b>Funds Available:</b>	\$12,646,447.57	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	11	<b>Original Time Used:</b>	103%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$226,930.39.

Site Requirement: This change provides payment for the additional work required to realign the intersection of EW-127 and NS-361 to ensure the safety of the traveling public at this location; for the overrun of the Class C concrete pay item required to construct additional paved ditches due to erosion concerns; for the overrun of the temporary rock filter dam pay item required to provide adequate temporary erosion control near Wewoka Creek during construction; and for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract.

<b>NEW ITEM</b>			<b>\$11,145.60</b>
Asphalt Binder Price Adjustment	1.00 LS	\$11,145.60 /LS	\$11,145.60
<b>OVERRUN ITEMS</b>			<b>\$195,204.80</b>
Superpave, Type S3 (PG 64-22 OK)	1,070.00 TON	\$60.00 /TON	\$64,200.00
Superpave, Type S4 (PG 64-22 OK)	160.23 TON	\$80.00 /TON	\$12,818.40
Class C Concrete	263.47 CY	\$400.00 /CY	\$105,388.00
Stabilized Subgrade	1,542.65 SY	\$6.25 /SY	\$9,641.56
Separator Fabric	1,147.94 SY	\$2.75 /SY	\$3,156.84
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>			<b>\$20,579.99</b>
Temporary Rock Filter Dam Type 1	232.70 CY	\$88.44 /CY	\$20,579.99

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$35,135.16	0.30%	\$35,135.16	0.30%	\$35,135.16	0.30%
2	\$44,664.02	0.38%	\$44,664.02	0.38%	\$44,664.02	0.38%
3	\$62,944.50	0.53%	\$62,944.50	0.53%	\$0.00	0.00%
4	\$21,285.69	0.18%	\$21,285.69	0.18%	\$21,285.69	0.18%
5	\$84,745.00	0.72%	\$84,745.00	0.72%	\$84,745.00	0.72%
6	\$334,618.36	2.84%	\$334,618.36	2.84%	\$0.00	0.00%
7	\$74,916.86	0.64%	\$74,916.86	0.64%	\$74,916.86	0.64%
8	\$53,380.03	0.45%	\$53,380.03	0.45%	\$53,380.03	0.45%
9	\$27,252.88	0.23%	\$27,252.88	0.23%	\$27,252.88	0.23%
10	\$113,101.34	0.96%	\$113,101.34	0.96%	\$0.00	0.00%
11	\$226,930.39	1.92%	\$226,930.39	1.92%	\$20,579.99	0.17%
<b>TOTAL</b>	<b>\$1,078,974.23</b>	<b>9.15%</b>	<b>\$1,078,974.23</b>	<b>9.15%</b>	<b>\$361,959.63</b>	<b>3.07%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	STP-172B(360)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200092	<b>71W</b>
<b>Contractor :</b>	APAC-CENTRAL, INC.		<b>Job Piece No.:</b>	24346(04)	
			<b>Highway No.:</b>	SH-20	
<b>Designer:</b>	PROFESSIONAL ENGINEERING CONSULTANTS		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-20: FROM 0.1 MILES EAST OF THE US-75 JUNCTION, EXTEND EAST NEAR SKIATOOK. PROJECT LENGTH = 3.780 MILES				
<b>Contract Amount:</b>	\$15,450,000.00	<b>Funds Available:</b>	\$17,840,710.34	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	11	<b>Original Time Used:</b>	195%	<b>Revised Time Used:</b>	92%

Request approval of Change Order No. 11 for an additional appropriation in the amount of \$411,318.28.

Engineering: This change provides payment for the overrun of the removal of concrete pavement with asphalt overlay pay item required to complete the project as specified due to the plans greatly underestimating the contract amount; and for the overrun of the aggregate base pay item required to construct two temporary widenings as well as replace several areas of unsuitable subgrade material discovered during construction.

**OVERRUN ITEMS**

**\$411,318.28**

Aggregate Base Type A	2,384.30 CY	\$31.50 /CY	\$75,105.45
Removal of Concrete Pavement w/Asphalt Overlay	22,265.75 SY	\$15.10 /SY	\$336,212.83

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$22,492.40	0.15%	\$22,492.40	0.15%	\$0.00	0.00%
3	\$1,121,141.52	7.26%	\$1,121,141.52	7.26%	\$1,121,141.52	7.26%
4	\$211,703.48	1.37%	\$211,703.48	1.37%	\$133,103.48	0.86%
5	\$246,251.57	1.59%	\$246,251.57	1.59%	\$0.00	0.00%
6	\$20,408.69	0.13%	\$20,408.69	0.13%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$339,269.60	2.20%	\$339,269.60	2.20%	\$0.00	0.00%
9	\$429,443.08	2.78%	\$429,443.08	2.78%	\$0.00	0.00%
10	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$411,318.28	2.66%	\$411,318.28	2.66%	\$0.00	0.00%
12	\$94,208.82	0.61%	\$94,208.82	0.61%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$2,896,237.44</b>	<b>18.75%</b>	<b>\$2,896,237.44</b>	<b>18.75%</b>	<b>\$1,254,245.00</b>	<b>8.12%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	STP-172B(360)SS				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200092		<b>71X</b>
<b>Contractor :</b>	APAC-CENTRAL, INC.		<b>Job Piece No.:</b>	24346(04)	
			<b>Highway No.:</b>	SH-20	
<b>Designer:</b>	PROFESSIONAL ENGINEERING CONSULTANTS		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-20: FROM 0.1 MILES EAST OF THE US-75 JUNCTION, EXTEND EAST NEAR SKIATOOK. PROJECT LENGTH = 3.780 MILES				
<b>Contract Amount:</b>	\$15,450,000.00	<b>Funds Available:</b>	\$17,840,710.34	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	12	<b>Original Time Used:</b>	195%	<b>Revised Time Used:</b>	92%

Request approval of Change Order No. 12 for an additional appropriation in the amount of \$94,208.82.

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**

**\$94,208.82**

Asphalt Binder Price Adjustment

1.00 LS

\$94,208.82 /LS

\$94,208.82

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$22,492.40	0.15%	\$22,492.40	0.15%	\$0.00	0.00%
3	\$1,121,141.52	7.26%	\$1,121,141.52	7.26%	\$1,121,141.52	7.26%
4	\$211,703.48	1.37%	\$211,703.48	1.37%	\$133,103.48	0.86%
5	\$246,251.57	1.59%	\$246,251.57	1.59%	\$0.00	0.00%
6	\$20,408.69	0.13%	\$20,408.69	0.13%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$339,269.60	2.20%	\$339,269.60	2.20%	\$0.00	0.00%
9	\$429,443.08	2.78%	\$429,443.08	2.78%	\$0.00	0.00%
10	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$411,318.28	2.66%	\$411,318.28	2.66%	\$0.00	0.00%
12	\$94,208.82	0.61%	\$94,208.82	0.61%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$2,896,237.44</b>	<b>18.75%</b>	<b>\$2,896,237.44</b>	<b>18.75%</b>	<b>\$1,254,245.00</b>	<b>8.12%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	STP-274B(026)CI	<b>Contract ID:</b>	190376	<b>AGENDA ITEM</b>
<b>Contractor :</b>	PARAGON CONTRACTORS, LLC	<b>Job Piece No.:</b>	27821(04)	<b>71Y</b>
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	GARVER ENGINEERING	<b>Div. / County.:</b>	08 / WASHINGTON	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (BISON RD/DURHAM RD): FROM 2.0 MI N OF US-60 EXT N ON BISON RD, THEN WEST ON DURHAM RD IN DEWEY. PROJECT LENGTH = 2.991 MILES			
<b>Contract Amount:</b>	\$4,900,711.70	<b>Funds Available:</b>	\$5,049,089.23	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	4	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b> 100%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$522.20.

Engineering: This change provides payment for the final estimate due to an administrative error made on Change Order No. 3, the original final quantity change order, which requires additional compensation for the overrun of the asphalt surfacing material pay item.

**OVERRUN ITEM**

**\$522.20**

Superpave, Type S4 (PG 76-28 OK)	7.00 TON	\$74.60 /TON	\$522.20
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$94,710.10	1.93%	\$94,710.10	1.93%	\$94,710.10	1.93%
2	\$53,667.43	1.10%	\$53,667.43	1.10%	\$0.00	0.00%
3	-\$12,840.69	-0.26%	\$0.00	0.00%	\$0.00	0.00%
4	\$522.20	0.01%	\$522.20	0.01%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$136,059.04</b>	<b>2.78%</b>	<b>\$148,899.73</b>	<b>3.04%</b>	<b>\$94,710.10</b>	<b>1.93%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	NHPP-017N(206)PM / NHPP-017N(256)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190379	<b>71Z</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	17457(54)	
			<b>Highway No.:</b>	US-183 / US-270	
<b>Designer:</b>	GARVER ENGINEERING		<b>Div. / County.:</b>	06 / WOODWARD	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-183/US-270: FROM 1.6 MILES NORTHWEST OF THE US-60 JUNCTION, EXTEND NORTHWEST NEAR SEILING. PROJECT LENGTH = 4.360 MILES				
<b>Contract Amount:</b>	\$21,069,785.08	<b>Funds Available:</b>	\$21,237,924.49	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	9	<b>Original Time Used:</b>	149%	<b>Revised Time Used:</b>	105%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$183,353.10.

Site Requirement: This change provides payment for the pavement and bridge smoothness incentives earned by the contractor for exceptionally smooth asphalt pavement, as well as concrete bridge deck and approach slabs, as defined in the contract.

**NEW ITEMS**

**\$183,353.10**

Pavement / Bridge Smoothness Adjustment - 17457(54)	1.00 LS	\$99,723.10 /LS	\$99,723.10
Pavement / Bridge Smoothness Adjustment - 17457(57)	1.00 LS	\$83,630.00 /LS	\$83,630.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,359.50	0.01%	\$2,359.50	0.01%	\$2,359.50	0.01%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$66,254.62	0.31%	\$66,254.62	0.31%	\$66,254.62	0.31%
5	\$8,400.00	0.04%	\$8,400.00	0.04%	\$8,400.00	0.04%
6	\$31,622.59	0.15%	\$31,622.59	0.15%	\$31,622.59	0.15%
7	\$55,902.70	0.27%	\$55,902.70	0.27%	\$55,902.70	0.27%
8	\$3,600.00	0.02%	\$3,600.00	0.02%	\$3,600.00	0.02%
9	\$183,353.10	0.87%	\$183,353.10	0.87%	\$0.00	0.00%
10	\$450,000.00	2.14%	\$450,000.00	2.14%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$801,492.51</b>	<b>3.80%</b>	<b>\$801,492.51</b>	<b>3.80%</b>	<b>\$168,139.41</b>	<b>0.80%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	NHPP-017N(206)PM / NHPP-017N(256)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190379	<b>71AA</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	17457(54)	
			<b>Highway No.:</b>	US-183 / US-270	
<b>Designer:</b>	GARVER ENGINEERING		<b>Div. / County.:</b>	06 / WOODWARD	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-183/US-270: FROM 1.6 MILES NORTHWEST OF THE US-60 JUNCTION, EXTEND NORTHWEST NEAR SEILING. PROJECT LENGTH = 4.360 MILES				
<b>Contract Amount:</b>	\$21,069,785.08	<b>Funds Available:</b>	\$21,237,924.49	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	10	<b>Original Time Used:</b>	149%	<b>Revised Time Used:</b>	105%

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$450,000.00.

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**

**\$450,000.00**

Asphalt Binder Price Adjustment 1.00 LS \$450,000.00 /LS \$450,000.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,359.50	0.01%	\$2,359.50	0.01%	\$2,359.50	0.01%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$66,254.62	0.31%	\$66,254.62	0.31%	\$66,254.62	0.31%
5	\$8,400.00	0.04%	\$8,400.00	0.04%	\$8,400.00	0.04%
6	\$31,622.59	0.15%	\$31,622.59	0.15%	\$31,622.59	0.15%
7	\$55,902.70	0.27%	\$55,902.70	0.27%	\$55,902.70	0.27%
8	\$3,600.00	0.02%	\$3,600.00	0.02%	\$3,600.00	0.02%
9	\$183,353.10	0.87%	\$183,353.10	0.87%	\$0.00	0.00%
10	\$450,000.00	2.14%	\$450,000.00	2.14%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$801,492.51</b>	<b>3.80%</b>	<b>\$801,492.51</b>	<b>3.80%</b>	<b>\$168,139.41</b>	<b>0.80%</b>

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

**May 01, 2023 Commission Meeting**

<b>Project Number:</b>	STP-277B(049)PM	<b>Contract ID:</b>	210070	<b>AGENDA ITEM</b>
<b>Contractor :</b>	BRIDGECO CONTRACTORS, INC.	<b>Job Piece No.:</b>	29449(04)	<b>71BB</b>
		<b>Highway No.:</b>	SH-34	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	06 / WOODWARD	
<b>Description:</b>	BRIDGE AND APPROACHES SH-34: OVER NORTH CANADIAN RIVER, 0.8 MILES NORTH OF THE US-412 JUNCTION IN WOODWARD. PROJECT LENGTH = 0.378 MILE			
<b>Contract Amount:</b>	\$4,704,817.66	<b>Funds Available:</b>	\$4,861,780.92	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	4	<b>Original Time Used:</b>	123%	<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 \$1,650.00.

Site Requirement: This change provides payment for the mobilization pay item required to place additional solid slab sod due to discovering at the final inspection that there are areas in need of additional permanent erosion control in order to obtain a Notice of Termination from the Oklahoma Department of Environmental Quality.

<b>NEW ITEM</b>	<b>\$1,650.00</b>
Mobilization (Additional)(Sodding)	1.00 LS      \$1,650.00 /LS      \$1,650.00

<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	\$156,963.26	3.34%	\$156,963.26	3.34%	\$156,963.26	3.34%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$1,650.00	0.04%	\$1,650.00	0.04%	\$1,650.00	0.04%
<b>TOTAL</b>	<b>\$158,613.26</b>	<b>3.37%</b>	<b>\$158,613.26</b>	<b>3.37%</b>	<b>\$158,613.26</b>	<b>3.37%</b>



**STATEMENT OF OVERRUNS AND UNDERRUNS  
ON PROJECTS APPROVED BY THE CONSTRUCTION DIVISION  
FOR FINAL PAYMENT THE MONTH OF MARCH, 2023**

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-228C(023)RB	GREER	\$3,839,213.08	\$3,830,727.26	\$0.00	(\$8,485.82)	0.00%	
CIRB-264D(068)(069)RB	PUSHMATAHA	\$5,376,195.20	\$5,500,758.78	\$124,563.58	\$0.00	2.32%	Asphalt binder adjustment, overrun excavation, borrow and traffic control
NHPP-237N(088)PM	KINGFISHER	\$1,451,826.42	\$1,473,154.86	\$21,328.44	\$0.00	1.47%	Overrun bridge rehabilitation
NHPP-272N(283)IG	TULSA	\$2,987,000.00	\$3,355,994.72	\$368,994.72	\$0.00	12.35%	Overrun excavation, erosion control, subgrade and traffic control
NHPP-277N(010)(060)SS	WOODWARD	\$19,773,696.37	\$19,569,735.28	\$0.00	(\$203,961.09)	0.00%	
NHPP-CRRS(021)(022)PM	BRYAN	\$5,386,083.70	\$5,029,406.39	\$0.00	(\$356,677.31)	0.00%	
NHPPI-4000-(083)PM	SEQUOYAH	\$7,632,172.00	\$7,598,346.27	\$0.00	(\$33,825.73)	0.00%	
SBR-208C(071)SB	CADDO	\$1,379,223.98	\$1,318,541.15	\$0.00	(\$60,682.83)	0.00%	
SBR-239C(038)SB	LATIMER	\$404,981.16	\$328,507.12	\$0.00	(\$76,474.04)	0.00%	Underrun bridge rehabilitation and paving
SBR-3500(097)SB	OKLAHOMA	\$1,693,404.05	\$1,701,888.53	\$8,484.48	\$0.00	0.50%	Overrun traffic control
SSP-251F(123)PM	ADAIR	\$209,126.52	\$207,779.46	\$0.00	(\$1,347.06)	0.00%	
SSP-269B(087)RW	STEPHENS	\$87,288.00	\$87,188.00	\$0.00	(\$100.00)	0.00%	
SSP-272F(307)SS	TULSA	\$284,879.44	\$364,882.86	\$80,003.42	\$0.00	28.08%	Added OHP traffic surveillance, overrun water repellent and sealer crack preparation
SSR-218C(103)(102)SR	CRAIG	\$2,952,006.44	\$2,845,121.51	\$0.00	(\$106,884.93)	0.00%	
SSR-231C(047)SR	HASKELL	\$1,171,784.23	\$1,260,093.32	\$88,309.09	\$0.00	7.54%	Asphalt binder adjustment
SSR-250C(041)SR	MURRAY	\$1,936,997.00	\$1,883,265.26	\$0.00	(\$53,731.74)	0.00%	
SSR-271B(070)SR	KIOWA	\$4,644,506.06	\$4,545,857.87	\$0.00	(\$98,648.19)	0.00%	
STP-038B(232)SS	KIOWA	\$20,140,968.11	\$19,532,669.58	\$0.00	(\$608,298.53)	0.00%	
STP-202C(047)CI	ALFALFA	\$742,078.82	\$844,328.54	\$102,249.72	\$0.00	13.78%	Overrun riprap, paving and erosion control
STP-210F(086)3B	CARTER	\$665,136.00	\$533,661.70	\$0.00	(\$131,474.30)	0.00%	Underrun bridge deck repair and traffic control
STP-224C(084)CI	GARFIELD	\$921,007.91	\$902,674.03	\$0.00	(\$18,333.88)	0.00%	
STP-230C(046)3P	HARPER	\$2,697,831.10	\$2,717,332.93	\$19,501.83	\$0.00	0.72%	Asphalt binder adjustment
STP-235C(037)PM	JOHNSTON	\$1,743,285.55	\$2,091,112.12	\$347,826.57	\$0.00	19.95%	Overrun borrow, rock excavation, paving and traffic control
STP-237D(051)CI	KINGFISHER	\$768,167.89	\$752,697.42	\$0.00	(\$15,470.47)	0.00%	
STP-238B(082)3P	KIOWA	\$2,388,005.62	\$2,574,814.19	\$186,808.57	\$0.00	7.82%	Asphalt binder adjustment
STP-253D(044)CI	NOWATA	\$999,746.26	\$997,004.12	\$0.00	(\$2,742.14)	0.00%	
STP-254C(052)CI	OKFUSKEE	\$1,225,468.10	\$1,087,548.84	\$0.00	(\$137,919.26)	0.00%	Underrun guardrail and erosion control
STP-255D(506)CO	OKLAHOMA	\$999,999.99	\$1,121,091.75	\$121,091.76	\$0.00	12.11%	Redesigned foundation and overrun excavation
STP-255D(548)CI	OKLAHOMA	\$491,874.13	\$496,179.59	\$4,305.46	\$0.00	0.88%	Asphalt binder adjustment
STP-268C(077)3P	SEQUOYAH	\$2,819,609.27	\$2,729,736.58	\$0.00	(\$89,872.69)	0.00%	
STP-275C(069)CI	WASHITA	\$435,496.33	\$441,666.12	\$6,169.79	\$0.00	1.42%	Overrun erosion control and culvert treatment
STP-276C(047)CI	WOODS	\$1,199,889.81	\$1,184,662.34	\$0.00	(\$15,227.47)	0.00%	
STPG-255B(554)AG	OKLAHOMA	\$619,055.00	\$612,349.48	\$0.00	(\$6,705.52)	0.00%	
<b>Grand Total</b>		<b>\$100,068,003.54</b>	<b>\$99,520,777.97</b>	<b>\$1,479,637.43</b>	<b>(\$2,026,863.00)</b>		

**FOR PRESENTATION AT THE COMMISSION MEETING OF MAY 1, 2023**

**AGENDA ITEM NO. 72**

**SUBJECT: PROPOSED BID OPENINGS**

**COUNTY: STATEWIDE**

**This item consists of the final June 2023 bid opening for \$100,027,462, the tentative July 2023 bid opening for \$150,840,434, and the tentative August 2023 bid opening for \$ 193,174,490.**

**The Department recommends Commission approval of the final June 2023, tentative July 2023, and tentative August 2023 bid openings.**

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
APRIL	2021	\$ 50,580,966	APRIL	2022	\$ 75,343,267
MAY	2021	\$ 121,810,134	MAY	2022	\$ 70,083,891
JUNE	2021	\$ 69,249,343	JUNE	2022	\$ 115,014,901
JULY	2021	\$ 97,392,613	JULY	2022	\$ 175,682,771
AUGUST	2021	\$ 43,622,988	AUGUST	2022	\$ 227,040,779
SEPTEMBER	2021	\$ 52,452,432	SEPTEMBER	2022	\$ 279,553,047
OCTOBER	2021	\$ 100,904,729	OCTOBER	2022	\$ 203,822,994
NOVEMBER	2021	\$ 115,159,093	NOVEMBER	2022	\$ 82,714,369
DECEMBER	2021	\$ -	DECEMBER	2022	\$ 193,065,639
JANUARY	2022	\$ 105,912,002	JANUARY	2023	\$ 70,369,376
FEBRUARY	2022	\$ 101,892,375	FEBRUARY	2023	\$ 101,494,245
MARCH	2022	\$ 138,078,068	MARCH	2023	\$ 96,206,607
TOTAL		\$ 997,054,741	TOTAL		\$ 1,690,391,886

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
30467(04)	6	COBRGE	0.390	0.00	0.00	0.00	634,597.89 (A)	634,597.89
ALFALFA		BRIDGE & APPROACHES BRIDGE & APPROACHES ON NS-254 OVER DRY CREEK, 3.5 MILES WEST & 0.6 MILES SOUTH OF BURLINGTON CN 1215 CT BEAMS CIRB -202D (074) RB						
31798(04)	7	COBRGE	0.250	232,520.00	0.00	0.00	1,186,966.22 (A)	1,419,486.22
CADDO		BRIDGE & APPROACHES BRIDGE AND APPROACHES (EW-145) OVER EAST CACHE CREEK, 0.5 MILES EAST OF JCT SH-19/SH-58 STP -208D (114) CI						
27101(04)	1	SH082	6.040	34,107,665.92	0.00	8,526,916.48	0.00	42,634,582.40
CHEROKEE		GRADE, DRAIN, BRIDGE & SURFACE SH-82: BEGIN 1.4 MI. S OF US-62/SH-51 JCT, EXT. NW TO SH-82/ W. 710 RD JCT STP -211C (085) PM						
29438(08)	7		0.000	0.00	0.00	2,661,177.63	0.00	2,661,177.63
COMANCHE		JOINT SEAL/REPAIR DIVISION 7: BRIDGE JOINT REPAIR SSP -216F (114) PM						
28530(04)	8	COBRGE	0.040	0.00	0.00	0.00	3,901,887.47 (A)	3,901,887.47
CRAIG		BRIDGE & APPROACHES CO RD (NS 429) OVER BIG CREEK APPROX 2.5 MILE SOUTH OF KANSAS S/L CIRB -218C (108) RB						
30473(04)	8	COBRGE	0.150	0.00	282,000.00	0.00	1,019,615.49 (A)	1,301,615.49
CREEK		BRIDGE & APPROACHES CO RD (D3722 AKA W73RD ST) OVER TRIB TO LITTLE SALT CREEK APPX 3.75 M N AND 0.1 MI E OF JCT SH 33/SH 48 STP -219D (109) CI						
33512(04)	5	COBRGE	0.200	0.00	350,000.00	0.00	478,851.92 (A)	828,851.92
CUSTER		BRIDGE & APPROACHES CO BR OVER UNNAMED CR ON EW-104, 0.8 MI S & 0.9 MI W OF JCT I-40/SH-54 NEAR WEATHERFORD (E104 & N238.1) STP -220D (086) CI						
29674(04)	6	SH015	3.200	7,311,236.07	0.00	1,827,809.02	0.00	9,139,045.09
ELLIS		WIDEN, RESURFACE & BRIDGE SH-15: BEGIN APPROX 1.3 MI NE OF THE JCT US-283, EXTEND EAST APPROX 3.2 MI NHPP -223N (014) FP						
17127(04)	2	US059	5.900	17,997,437.07	0.00	4,499,359.27	0.00	22,496,796.34
LEFLORE		GRADE, DRAIN & BRIDGE US 59: FROM SUNSET CORNER, EXTEND WEST APPROX 5.9 MI NHPP -240N (104) FP						
23145(17)	2		0.000	0.00	0.00	1,452,978.84	0.00	1,452,978.84
LEFLORE		JOINT SEAL/REPAIR DIVISION 2: BRIDGE MAINTENANCE - VARIOUS LOCATIONS (JOINT REPAIR) SSP -240F (105) PM						
33484(04)	3	COBRGE	0.030	155,000.00	0.00	0.00	836,629.80 (A)	991,629.80
MCCLAIN		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER SANDY CREEK 3.0 MILES WEST AND 0.4 MILES NORTH OF WOODY CHAPEL. LOCAL NO 224. STP -244D (095) CI						
35386(06)	4	OTA	0.000	0.00	0.00	1,008,940.19	0.00	1,008,940.19
OKLAHOMA		ITS CONSTRUCTION OTA CCTV PROJECT 2023 TURNPIKE VARIOUS LOCATIONS SSP -255F (580) IT						
24413(04)	6	SH136	2.400	0.00	7,553,014.16	1,888,253.54	0.00	9,441,267.70
TEXAS		GRADE, DRAIN & SURFACE SH-136: BEGIN AT JCT US-412, EXTEND SOUTH APPROX. 2.4 MI STP -270C (043) PM						
26974(09)	6		0.000	252,117.86	0.00	63,029.46	0.00	315,147.32
TEXAS		JOINT SEAL/REPAIR DIVISION 6 BRIDGE JOINT FFY 2023 STP -270F (050) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35328(05)	9	OTA	0.000	0.00	0.00	799,456.76	0.00	799,456.76
		ITS CONSTRUCTION						
STATEWIDE		OTA DMS PROJECT 2022						
		TURNPIKE VARIOUS LOCATIONS						
		SSP	-299S (328)	IT				
35328(06)	9	OTA	0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
		ITS CONSTRUCTION						
STATEWIDE		OTA DMS PROJECT 2023						
		TURNPIKE VARIOUS LOCATIONS						
		SSP	-299S (329)	IT				
16 PROJECTS			GRAND-TOTALS	60,055,976.92	8,185,014.16	23,727,921.19	8,058,548.79	100,027,461.06

OTHER FUNDING CATEGORIES:

(A) CO. IMPROVE. ROAD & BRIDGE

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
30570(04)	1	US059	6.700	0.00	11,841,519.20	2,960,379.80	0.00	14,801,899.00
ADAIR		WIDEN, RESURFACE & BRIDGE US-59: FROM APPROX .35 MILES SOUTH OF SH-51 JCT., EXTEND NORTH 6.70 MILES						
		NHPP	-201N (056)	PM				
28969(04)	1	SH010	0.310	0.00	1,758,610.65	7,034,442.61	0.00	8,793,053.26
CHEROKEE		BANK PROTECTION SH-10: APPROX. 12.4 MI NE. OF JCT SH-51. (ILLINOIS RIVER)						
		STP	-211C (069)	PM				
36440(04)	5	IS040	0.300	0.00	560,000.00	140,000.00	0.00	700,000.00
CUSTER		JOINT SEAL/REPAIR DISTRICT 5 PREVENTIVE MAINTENANCE PROGRAM (3B), 2023 (JOINT SEAL/REPAIR) I-40 OVER THE WASHITA RIVER BRIDGES.						
		NHPPI	-4000- (193)	3B				
30425(04)	7	SH019	2.520	0.00	2,466,208.20	9,864,832.80	0.00	12,331,041.00
GRADY		GRADE,DRAIN,BRIDGE & SURFACE SH 19: FROM 10.9 MIS. E. OF US 81 E. 2.52 MIS. TO THE ROARING CREEK BRIDGE						
		STP	-226C (113)	PM				
30425(07)	7	SH019	5.870	0.00	26,448,924.00	6,612,231.00	0.00	33,061,155.00
GRADY		GRADE,DRAIN,BRIDGE & SURFACE SH-19: FROM 5.03 MILES E. OF US-81, E. 5.87 MILES						
		STP	-226C (106)	PM				
36351(04)	7	US081	0.200	0.00	0.00	210,000.00	0.00	210,000.00
GRADY		BRIDGE REPAIR US-81: EMERGENCY BRIDGE REPAIR OVER UNION PACIFIC RAILROAD NBI 19267, STRUCTURE 2612 1953 X						
		MC	-011N (115)	ES				
19314(04)	3	IS035	0.750	0.00	31,200,000.00	7,800,000.00	0.00	39,000,000.00
MCCLAIN		INTERCHANGE I-35: AT SH-9W INTERCHANGE, 25.0 MILES NORTH OF GARVIN COUNTY LINE						
		NHPPI	-3500- (154)	FP				
35588(04)	3	IS035	2.730	0.00	6,700,000.00	17,300,000.00	0.00	24,000,000.00
MCCLAIN		GRADE,DRAIN,BRIDGE & SURFACE I-35: FROM 23.0 MILES NORTH OF THE GARVIN COUNTY LINE AT SH-74, NORTH 2.7 MILES TO THE CLEVELAND COUNTY LINE						
		NHPPI	-3500- (162)	FP				
31429(04)	1	CO RD	0.060	0.00	0.00	0.00	900,000.00	900,000.00
MCINTOSH		BRIDGE & APPROACHES CO RD: REPLACE LWC 14 MI. W. (HWY9) 2.0 MI. S. OF EUFAULA ON S403 AND E123 INTERSECTION						
		CIRB	-246D (062)	RB			(A)	
33278(04)	4	ENHAN	0.000	0.00	0.00	0.00	850,000.00	850,000.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA CITY: DEEP FORK TRAIL						
		TAP	-255D (610)	AG			(B)	
33466(04)	1	US075	2.910	0.00	1,678,901.28	419,725.32	0.00	2,098,626.60
OKMULGEE		PAVEMENT REHABILITATION US-75: FROM 3 MI S. OF US-62E N. 3MI. (NB) & FROM 1 MI. S. OF US-62E N. 1 MI. (SB)						
		NHPP	-014N (135)	PM				
31870(04)	3	US270	0.420	0.00	3,280,000.00	820,000.00	0.00	4,100,000.00
SEMINOLE		BRIDGE & APPROACHES US-270: OVER SH-59, 1.6 MILES SOUTH OF US-270B						
		STP	-267B (103)	PM				
21951(04)	1	US069	0.200	0.00	0.00	2,982,300.00	0.00	2,982,300.00
WAGONER		BRIDGE PAINTING US-69: OVER THE VERDIGRIS RIVER/NAVIGATION CHANNEL, 4.9 MI. N. OF THE MUSKOGEE C/L						
		SSP	-NBIP (350)	PM				
29395(08)	1	CO RD	1.540	0.00	3,560,000.00	0.00	2,452,359.00	6,012,359.00
WAGONER		GRADE, DRAIN & SURFACE E 101ST ST - FROM 217TH AVE TO S 241ST EAST AVE (ONETA RD) INTERSECTION PHASE 2						
		STP	-273C (096)	IG			(A)	

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35483(04)	8	US075	2.000	0.00	1,000,000.00	0.00	0.00	1,000,000.00
A.D.A. PROJECTS FOR COMPLIANCE								
WASHINGTON US 75: FROM 4 MI S. OF US 60E. EXTEND N. 5.5 MI.								
NHPP -014N (122) AD								

15 PROJECTS GRAND-TOTALS 0.00 90,494,163.33 56,143,911.53 4,202,359.00 150,840,433.86

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

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29622(04)	2	SH078	0.100	0.00	2,397,840.00	599,460.00	0.00	2,997,300.00
BRYAN		BRIDGE & APPROACHES SH-78: OVER BROWN CREEK 3 MILES NORTH OF TEXAS STATE LINE						
	STP	-207C	(118)	PM				
36278(04)	2	US070	0.890	0.00	387,200.00	96,800.00	0.00	484,000.00
BRYAN		JOINT SEAL/REPAIR DISTRICT 2: BRIDGE PREVENTIVE MAINTENANCE (JOINT SEAL/REPAIR) MULTIPLE LOCATIONS IN BRYAN COUNTY						
	STP	-207F	(117)	3B				
31807(04)	4	US081	0.500	0.00	4,000,000.00	4,000,000.00	0.00	8,000,000.00
CANADIAN		INTERSECT MODIF US-81: AT SH-66 JUNCTION IN EL RENO.						
	NHPP	-209N	(090)	FP				
27722(04)	1	COBRGE	0.030	0.00	475,000.00	0.00	1,217,695.00	1,692,695.00
CHEROKEE		BRIDGE & APPROACHES NS445 OVER MAYNARD BAYOU 5 MI SOUTH & 5.5 MI WEST OF TAHLEQUAH (AKA CARTER'S SLAB ) CN 179						
	STP	-111C	(130)	CI			(A)	
35087(04)	1	US062	0.200	0.00	0.00	530,000.00	0.00	530,000.00
CHEROKEE		BRIDGE REHABILITATION US-62: OVER ROSS BRANCH CREEK, 2.5 MI NORTH OF SH-82 JCT.						
	SBR	-211N	(073)	SB				
33745(04)	2	CO RD	3.540	0.00	0.00	0.00	1,300,000.00	1,300,000.00
CHOCTAW		3R 3R ON NS-442.8 EXT S 3.4 MI TO US-271 NEAR GRANT, OK (OLD PARIS HIGHWAY)						
	CIRB	-212D	(054)	RB			(A)	
34811(04)	2	US271	7.000	0.00	0.00	8,727,416.00	0.00	8,727,416.00
CHOCTAW		RESURFACE US-271: BEGIN AT THE STATE LINE, EXTEND NORTH 7.0 MI						
	SSP	-014N	(120)	FP				
34812(04)	2	US271	2.130	0.00	0.00	4,160,300.00	0.00	4,160,300.00
CHOCTAW		RESURFACE US-271: BEGIN 7.0 MI NORTH OF STATE LINE, EXTEND NORTH 2.13 MI						
	SSP	-014N	(125)	PM				
35152(04)	6	SH325	18.000	0.00	4,987,130.40	0.00	0.00	4,987,130.40
CIMARRON		RESURFACE SH-325: BEGIN 10 MI EAST OF NEW MEXICO S/L, EXTEND SOUTH AND EAST 18 MILES						
	STP	-213C	(035)	3P				
33025(04)	3	SH037	0.250	0.00	15,000,000.00	5,000,000.00	0.00	20,000,000.00
CLEVELAND		GRADE, DRAIN, BRIDGE & SURFACE SH-37: BEG .19 MI EAST OF I-35 (BROADWAY AVE) EAST. .25 MILES (GOLDEN LEAF) INCLUDING RAIL OVERPASS, RETAINING WALLS AND SIDEWALKS W. PEDESTRIAN XING						
	STP	-214B	(138)	PM				
31089(04)	8	SH048	5.350	0.00	4,360,000.00	1,090,000.00	0.00	5,450,000.00
CREEK		PAVEMENT REHABILITATION SH-48: BEGIN 5.56 MILES NORTH OF SH-66 EAST JCT AND EXTEND NORTH 5.35 MI						
	STP	-219B	(102)	PM				
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				
35136(04)	8	SH048	0.100	0.00	0.00	1,750,000.00	0.00	1,750,000.00
CREEK		BRIDGE REHABILITATION SH-48 OVER POLECAT CREEK 6.1 MILES NORTH JUNCTION SH 66						
	SBR	-219B	(105)	SB				
33371(04)	5	US060	1.000	0.00	4,649,632.00	1,162,408.00	0.00	5,812,040.00
DEWEY		BRIDGE & APPROACHES US-60: AT CAMP AND DEEP CREEKS LOCATED 5.9 MI AND 2.1 MI WEST OF US-183.						
	STP	-222C	(047)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31922(04)	4	SH132	0.100	0.00	800,000.00	200,000.00	0.00	1,000,000.00
GRANT		BRIDGE & APPROACHES SH-132: OVER UNNAMED CREEK, 0.35 MILES NORTH OF US-64 JCT						
	STP	-227C	(070)	PM				
35085(04)	1	SH082	0.200	0.00	0.00	663,150.00	0.00	663,150.00
HASKELL		BRIDGE REHABILITATION SH-82 OVER ANDREW CR, 3.8 MI NORTH OF LATIMER C/L, 4.1 MI NORTH OF SH-31, AND SH-64D: US-64 UNDER, 2.8 MI EAST OF US-59 JCT						
	SBR	-231C	(054)	SB				
24180(12)	3	US177	5.010	0.00	6,250,000.00	6,250,000.00	1,000,000.00 (C)	13,500,000.00
LINCOLN		WIDEN, RESURFACE & BRIDGE US-177: FROM 12.9 MILES NORTH OF SH-66 AT THE JUNCTION OF SH-105, NORTH 5.0 MILES TO PAYNE COUNTY LINE (IOWA TRIBAL PARTICIPATION)						
	STP	-241B	(096)	PM				
30393(04)	3	SH099	1.200	0.00	3,120,000.00	780,000.00	0.00	3,900,000.00
LINCOLN		BRIDGE & APPROACHES SH-99: OVER SAND & UNNAMED CREEKS, 12.0 & 12.9 MILES NORTH OF SH-66						
	STP	-241B	(093)	PM				
35257(04)	1		0.000	0.00	2,560,000.00	640,000.00	0.00	3,200,000.00
MUSKOGEE		MONEY ONLY MKARNS: MOORING MODERNIZATION AT GRAND RIVER						
	STP	-251E	(158)	FP				
35154(04)	4		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
NOBLE		SIGNING DISTRICT 4: DISTRICT WIDE SIGNAGE						
	STP	-252F	(088)	PM				
28816(04)	4	ENHAN	0.000	0.00	502,008.00	0.00	334,672.00 (B)	836,680.00
OKLAHOMA		ENHANCEMENT OKLAHOMA CITY EXPANDING CONNECTIVITY DOWNTOWN						
	STP	-155E	(918)	EH				
28262(05)	8	SH011	0.020	0.00	535,754.50	123,445.53	0.00	659,200.03
OSAGE		BRIDGE REHABILITATION SH-11: OVER RED EAGLE BRANCH CREEK, 9.2 MILES EAST OF JCT. SH-99						
	STP	-257B	(081)	PM				
31170(04)	8	CO RD	3.990	0.00	2,710,102.00	0.00	3,979,174.00 (A)	6,689,276.00
OTTAWA		GRADE, DRAIN, BRIDGE & SURFACE CO RD NS 520 FROM SH10 S 1 MI THEN E ON EW120 2 MI TO US69 INCLUDES COAL CREEK						
	STP	-258C	(100)	CI				
32361(04)	2	CO RD	3.620	0.00	0.00	0.00	2,287,506.71 (A)	2,287,506.71
PITTSBURG		RECONSTRUCT - NO ADDED LANES CO RD: BEG AT US-270 IN CABINESS, OK & EXT NORTHERLY 3.6 MIS. ON MC 6154C						
	CIRB	-261C	(105)	RB				
34119(04)	2	ENHAN	0.270	0.00	150,675.39	0.00	15,506.00 (B)	166,181.39
PITTSBURG		PEDESTRIAN / BIKE IMPROVEMENTS TOWN OF KREBS: SIDEWALKS ALONG ELECTRIC AVE. FROM GARFIELD AVE. TO DEERINWATER PARK TRAIL						
	TAP	-261B	(121)	TP				
35594(04)	2	US069	1.000	0.00	0.00	4,700,000.00	0.00	4,700,000.00
PITTSBURG		PAVEMENT REHABILITATION US-69: FROM APPROX 1.0 MI NORTH OF JCT US-69B, EXTEND NORTH APPROX 1.0 MI						
	SSP	-013N	(216)	PM				
32255(04)	3	US270B	0.870	0.00	0.00	15,000,000.00	0.00	15,000,000.00
POTTAWATOMIE		GRADE, DRAIN & SURFACE KICKAPOO STREET (US-270B) FROM KICKAPOO SPUR SOUTH 1.6 MILES TO SH-18 (RW AND UT BY THE CITY OF SHAWNEE)						
	SSP	-263B	(069)	PM				
29781(04)	1	SH101	0.380	0.00	3,052,405.18	763,101.30	0.00	3,815,506.48
SEQUOYAH		BRIDGE & APPROACHES SH-101: OVER POLECAT CREEK, 3.11 MILES EAST OF SH-64B JCT.						
	STP	-268C	(088)	PM				



JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
33323(04)	6	SH094	1.000	0.00	4,800,000.00	1,200,000.00	0.00	6,000,000.00	
TEXAS		BRIDGE & APPROACHES SH-94: OVER THE BEAVER RIVER, 3.1 MILES NORTH OF JCT SH-3							
	STP	-270C	(049)	PM					
26301(05)	F 8	IS244	2.000	0.00	3,166,621.08	12,666,485.28	0.00	15,833,106.36	
TULSA		PAVEMENT REHABILITATION I-244: FROM I-44 NORTH 2 MI. TO US-75 AND REHAB BRIDGES OVER 48TH ST							
	NHPPI	-2440	(049)	FP					
26301(06)	8	IS244	2.100	0.00	17,947,960.00	6,380,850.00	0.00	24,328,810.00	
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)	FP					
26301(09)	8	IS244	2.000	0.00	1,200,000.00	300,000.00	0.00	1,500,000.00	
TULSA		BRIDGE REHABILITATION I-244: AT 31ST STREET UNDER APPROX. 2.7 MILES NORTH OF I-44 JCT. & AT 48TH STREET UNDER APPROX. 0.5 MILES NORTH OF I-44 JCT.							
	NHPPI	-2440-	(042)	PM					
30318(12)	8		0.000	0.00	0.00	500,000.00	0.00	500,000.00	
TULSA		BRIDGE PAINTING DISTRICT 8 BRIDGE PAINT (MULTIPLE LOCATIONS)							
	SSP	-272F	(383)	PM					
35120(08)	8	US075	0.400	0.00	6,000,000.00	1,500,000.00	0.00	7,500,000.00	
TULSA		GRADE, DRAIN, BRIDGE & SURFACE US-75: AT 141ST STREET 1 MILE NORTH OF SH-67.							
	NHPP	-014N	(131)	PM					
36325(04)	8	IS244	0.100	0.00	800,000.00	200,000.00	0.00	1,000,000.00	
TULSA		RETAINING, VISUAL & SOUND WALLS I-244: APROX. 2 MILES NORTH OF THE I-244/I-44 JCT.							
	NHPPI	-2440-	(046)	PM					
31209(04)	F 1	US069	1.200	0.00	6,227,288.80	1,556,822.20	0.00	7,784,111.00	
WAGONER		BRIDGE & APPROACHES US-69: OVER UP R.R. (NB), .7 MI. & 1.5 MI. NORTH OF SH-51 JCT.							
	NHPP	-013N	(204)	PM					
36269(04)	1	US064	0.400	0.00	375,200.00	93,800.00	0.00	469,000.00	
WAGONER		JOINT SEAL/REPAIR DISTRICT 1: BRIDGE PREVENTIVE MAINTENANCE (JOINT SEAL/REPAIR)							
	STP	-273F	(100)	3B					
33516(04)	5	COBRGE	0.060	0.00	350,000.00	0.00	100,000.00	450,000.00	
WASHITA		BRIDGE & APPROACHES CO BR OVER UNNAMED CR ON NS-207, 7 MI W & 1.6 MI S OF BURNS FLAT (N207 & E116.6)							
	STP	-275D	(075)	CI			(A)		
38 PROJECTS				GRAND-TOTALS	0.00	101,182,137.35	81,757,798.31	10,234,553.71	193,174,489.37

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

**FOR PRESENTATION AT THE COMMISSION MEETING ON MAY 1, 2023**

**AGENDA ITEM NO.        73**

**SUBJECT:                    Amendment to April 3, 2023 TAP Award**

**LOCATION: STATEWIDE - All Commission Districts**

On April 3, 2023, the Commission approved Agenda Item 59, awarding 62 Transportation Alternative projects in the amount of \$52,183,324.00. This item is to correct the previously submitted list by including a project for the City of Woodward, District 6 and Town of Spiro, District 2, which were inadvertently omitted from the Commission approved list. The list of 63 projects requests an award amount of \$52,798,220.

Population Category	Number of Awarded Projects	Amount of Federal Funds Awarded
0-5K	24	\$14,757,112
Design for 0-5K		\$2,000,000
5K-50K	32	\$28,465,690
50K-200K	7	\$7,575,419
<b>Total</b>	<b>63</b>	<b>\$52,798,220</b>

**The Department recommends award.**

Sponsor	Project Description	Federal Funds	Sponsor Funds	ODOT District	Project Type
City of Muskogee	Muskogee: trail from S. Second St., cross S. Main St. (HWY 64) and run along an existing utility easement to end at S. Gulick St. N. of Peak Blvd.	\$1,200,000.00	\$1,525,000.00	1	Trail
City of Wagoner	Wagoner: Streetscape on S. Main St. from Cherokee St. to Church St. on the E. and 620 ft past Church St. on the W..	\$1,219,326.00	\$406,442.00	1	Streetscape
City of Tahlequah	Tahlequah: Sidewalk on S. Muskogee Ave. (US-62) from S. Muskogee and SH-51 Bypass to the S. Muskogee and Southridge Rd./Nancy Ward Dr. intersection.	\$1,123,858.00	\$374,620.00	1	Sidewalk
City of Okmulgee	Okmulgee: 6th Street from Alabama to Okmulgee Ave., 6th Street from Delaware to Comanche Ave. (Striping and Railroad Crossing)	\$688,798.00	\$194,276.00	1	Streetscape
City of Muskogee	Muskogee: S. 24th St. from Okmulgee Ave. S. to the Centennial Trail crossing S. of Elizabeth St.	\$593,875.00	\$300,000.00	1	Sidewalk
City of Wagoner	Wagoner: Trail from Cherokee St. and Lincoln Ave. to NW 1st St., follows perimeter of park boundary until terminating at the intersection of Cherokee St. and Pierce Ave., next to Casey's General Store.	\$554,699.00	\$184,900.00	1	Trail
City of Tahlequah	Tahlequah: Phase I: Extending East off of existing trail near Basin Avenue and then North to 1st Street. Phase II: Alley between Muskogee Avenue and Water Avenue, North to Grand along Smith Street to the north and Oak to the East.	\$1,345,767.00	\$471,278.00	1	Trail
Town of Westville	Westville: Buffington/Cherry St to Williams Ave., on Williams Ave from Buffington St. to US-62	\$1,045,387.00	\$350,000.00	1	Sidewalk
Town of Spiro	Spiro: Kiamichi Technology Center on SW 3rd St. extending west to the school event center, and south to the sports field parking lot	\$533,700.00	\$59,300.00	2	Sidewalk
City of Durant	Durant: Trail from SOSU visual Arts center parking lot to SOSU softball fields.	\$674,080.00	\$168,520.00	2	Trail
Town of Broken Bow	Broken Bow: Randy Rutherford Blvd. from MLK Dr. (US-70), to James Butler Dr., then James Butler Dr. to the City Park	\$630,000.00	\$70,000.00	2	Sidewalk
City of Norman	Norman: SH-9 Multimodal Path Project from 48th Ave East to 60th Avenue East.	\$889,608.53	\$222,402.13	3	Trail
City of Noble	Noble: Sidewalk on Etowah Rd from 8th St. to 48th, then on 48th St. S. to the Forest Hills Addition (Brookwood Drive).	\$768,489.76	\$192,122.44	3	Sidewalk

Sponsor	Project Description	Federal Funds	Sponsor Funds	ODOT District	Project Type
City of Norman	Norman: SH-9 Multimodal Path Project from 60th Ave East to 72nd Avenue East.	\$1,228,358.14	\$307,089.53	3	Trail
The City of Chandler	Chandler: Connect JH to Elementary Safe Room, Rozell Lane from Park Road to Westgate Apts., City Park to fieldhouse, Walking Trail Revitalization withing City Park.	\$896,726.00	\$99,636.00	3	Sidewalk/trail
Town of Meeker	Meeker: Sidewalk on Culver St. from Johnson St. to Burkett St., then from Burkett to south end of parking lot.	\$225,000.00	\$25,000.00	3	Sidewalk
City of Prague	Prague:15TH STREET FROM BLUEBELL ROAD TO GLENWOOD AVE AND 13TH STREET FROM WESTLAWN TO GLENWOOD	\$482,238.16	\$53,582.02	3	Sidewalk
City of Okemah	Okemah: 3rd Street from Broadway (SH-56) to Cherry Street, then Cherry Street from 3rd St. to S. Woody Guthrie St. (SH-62)	\$809,995.00	\$90,000.00	3	Sidewalk
City of Lexington	Lexington: SH-39,SH-77 bridge to SW 1st St. then from SE 1st St. to SE 7th St.	\$594,430.58	\$66,047.84	3	Sidewalk
City of Edmond	Edmond: Trail from Midwest Boulevard and SE. 15th Street southwest to Air Depot. The trail will be between 15th and 33rd Streets.	\$1,000,000.00	\$1,799,201.79	4	Trail
City of Edmond	Edmond: Trail from Air Depot to Midwest Boulevard, south of SH 66	\$1,000,000.00	\$2,293,723.84	4	Trail
City of Ponca City	Ponca City: Hartford Ave. from Red Bud Park to Mockingbird Dr..	\$1,004,112.58	\$251,028.15	4	Trail
City of Edmond	Edmond: SH 66 from Post Road to Westminster Road	\$1,000,000.00	\$837,583.47	4	Trail
City of Piedmont	Piedmont: on Highway 4, from 164th to 178th St.	\$912,983.56	\$228,095.89	4	Sidewalk
City of Stillwater	Stillwater: Trail along the rail corridor from the south end of Boomer Lake Park (Lakeview Rd and Husband St) to McElroy Rd.	\$1,200,000.00	\$240,000.00	4	Trail
City of Piedmont	Piedmont: sidewalk on Stout Dr. NW from 178th St to Harrison Ave NW. then from Jefferson Ave. NW to 164th street, near Piedmont Intermediate School. 178th from Stout St. to Piedmont Road.	\$694,627.12	\$173,656.78	4	Sidewalk
City of Warr Acres	Warr Acres: Sidewalk along N. Macarthur Blvd. from 65th Street to Northwest Expressway then on NW Expressway to the Creek.	\$565,320.00	\$141,330.00	4	Sidewalk
City of Enid	Enid: Trail on W. Willow Rd. from Prairie View Elementary to N. Oakwood Rd.	\$1,189,345.97	\$297,336.49	4	Trail
City of Perkins	Perkins: Thomas from Perkins Library to Peter's Park on Timberline.	\$662,220.00	\$73,580.00	4	Sidewalk

Sponsor	Project Description	Federal Funds	Sponsor Funds	ODOT District	Project Type
City of Tonkawa	Tonkawa: Grand Avenue from 6th Street to Jenkins Street.	\$682,436.00	\$93,059.00	4	Sidewalk
City of Perry	Perry: Locust St. from N 15th St. to N 7th Street, 7th Street from Maple Street to Christ Lutheran Church and School.	\$651,527.00	\$93,075.00	4	Sidewalk
Town of Covington	Covington: Sidewalk on Main Street from 4th St. to Oklahoma St.	\$568,086.30	\$63,120.70	4	Sidewalk
The City of Medford	Medford: Cherokee St. from 4th to 2nd., N 2nd from Cherokee St. to Ok. St., Ok. St. from 2nd to 3rd, Guthrie St from 2nd to Main., Main from Ok. St. the Alley west of Guthrie, and 4th St. to the tennis courts.	\$458,013.02	\$50,890.34	4	Sidewalk
City of Perry	Perry: Sidewalks on Fir Street/US-64 from N3180 Road to (west of 25th Street in front of Braum's)	\$746,829.00	\$186,707.00	4	Sidewalk
City of Kingfisher	Kingfisher: Streetscape on Miles Ave. from 6th to 7th, Admire Ave. from 6th to 7th, and Roberts Ave. from 6th to 7th	\$960,000.00	\$240,000.00	4	Streetscape
City of Weatherford	Weatherford: Sidewalks on Lyle Rd. from Radar Park to Logan Rd. then Logan Rd. to Shooting Stars Park, then Jim Cobb Drive from Logan to Main Street (Rt. 66) and west to existing sidewalk system (in front of Western Technology Center).	\$1,688,000.00	\$422,000.00	5	Sidewalk
City of Elk City	Elk City: Streetscape on S Main Street from 5th Street to 7th Street Intersection.	\$1,564,254.00	\$391,062.00	5	Streetscape
Town of Okeene	Okeene: Streetscape on Main St./SH-8, from F Street to E Street; and 6th Street, from F Street N. to Broadway Avenue.	\$615,509.00	\$108,619.00	5	Streetscape
City of Thomas	Thomas: Sidewalk on Missouri St., From Broadway St. / SH-33 to Thomas Fay Custer Schools and on Orient Ave. from Missouri St. to 6th St. and Sewell Park.	\$730,669.00	\$243,556.00	5	Sidewalk
Town of Canute	Canute: Sidewalks on Route 66 from 1st street to 9th street and one block east to the city park	\$662,650.00	\$81,350.00	5	Sidewalk
City of Cherokee	Cherokee: Sidewalk on 10th Street from Grand Avenue (US-64) to Nebraska Avenue, then along Nebraska Avenue to the elementary school.	\$435,601.00	\$48,400.00	6	Sidewalk
City of Woodward	Sidewalk along 34th Street, beginning and including the intersection of US-183/US-270 extending along the southside to 22nd Street.	\$399,935.40	\$99,983.85	6	Sidewalk
City of Anadarko	Anadarko: Trail on Central Boulevard (US 62) from East Seventh Street (SH 8) to Mission Street (US 62)	\$650,000.00	\$200,000.00	7	Trail

<b>Sponsor</b>	<b>Project Description</b>	<b>Federal Funds</b>	<b>Sponsor Funds</b>	<b>ODOT District</b>	<b>Project Type</b>
City of Sulphur	Sulphur: Sidewalks on BROADWAY AVE (HWY 7) FROM W 12TH TO WEST ENTRY OF CROSSWAY CHURCH	\$800,000.00	\$200,000.00	7	Sidewalk
City of Duncan	Duncan: Trail on Pine from Whisenant Park to Beech Ave to Alice Drive to the intersection with Heritage Trails Phase 1a.Phase 1b also includes signage and pavement markings on W. Pine Avenue from Whisenant Park east to US 81.	\$1,387,805.31	\$346,951.33	7	Trail
City of Duncan	Duncan: Trail on Pine St. from US 81 to Whisenant Park.	\$662,239.59	\$165,559.90	7	Trail
City of Chickasha	Chickasha: Trail at 9th Street & Ron Terry Drive and creates a loop around Shannon Springs Lake.	\$1,441,084.00	\$360,271.00	7	Trail
City of Lawton	Lawton: Sidewalks on East Gore Boulevard from Flower Mound Road to 51st Street.	\$1,268,106.50	\$317,026.63	7	Sidewalk
City of Healdton	Healdton: 4th Street Sidewalks from 130 feet north of Carter Street to State Highway 76.	\$270,000.00	\$30,000.00	7	Sidewalk
Town of Central High	Central High: Sidewalk on Broncho Road from 7 Mile Road to the school.	\$225,000.00	\$25,000.00	7	Sidewalk
City of Duncan	Duncan Trail from E Chestnut Ave. from D Ave. east to Eastland Drive	\$385,845.07	\$96,461.26	7	Trail
City of Skiatook	Skiatook: sidewalks along W.C. Rogers Boulevard from just W. of B Street to E. Street.	\$929,242.00	\$269,780.00	8	Streetscape
Ottawa County	Ottawa County: Trail from SH-125 North to 9th Ave SE	\$1,111,040.00	\$277,760.00	8	Trail
City of Claremore	Claremore: Trail from S. Brady St. to W. Dupont St.	\$770,400.00	\$192,600.00	8	Trail
Ottawa County	Ottawa County: Trail from Historic Route 66 to 20th Ave SW	\$600,000.00	\$150,000.00	8	Trail
City of Glenpool	Glenpool: Sidewalk on Warrior Road from 146th Street to 141st Street.	\$479,680.00	\$119,920.00	8	Sidewalk
City of Pryor Creek	Pryor Creek: Intersection of Graham Avenue (Highway 20) and Adair Street	\$652,864.32	\$167,749.48	8	ADA Intersection Modification
City of Collinsville	Collinsville: Sidewalks on 19th Street from Highway 20 to Veterans Street.	\$1,164,867.00	\$291,217.00	8	Sidewalk
City of Claremore	Claremore Trail on W. Dupont St. to W. Ramm Rd.	\$617,600.00	\$154,400.00	8	Trail

Sponsor	Project Description	Federal Funds	Sponsor Funds	ODOT District	Project Type
Town of Turley	Turley: Trail on 56th St N from the Osage Trail Crossing, to N. Memorial.	\$1,036,800.00	\$115,200.00	8	Trail
City of Pawhuska	Pawhuska: Kihekah Avenue from 6th Street to 7th Street	\$744,636.00	\$248,212.00	8	Streetscape
City of Catoosa	Catoosa: Trail from Rodgers Sports Complex to apartment trail under Route 66	\$614,896.80	\$153,742.20	8	Trail
Town of Prue	Prue: Broadway, from Perry St. To Lake Dr.	\$89,659.00	\$10,000.00	8	Sidewalk

**FOR PRESENTATION AT THE COMMISSION MEETING ON MAY 1, 2023**

BY DIRECTOR OF OPERATIONS

**AGENDA ITEM NO:** 74  
**SUBJECT:** Assignment of certain Contracts for Highway Construction  
**CONTRACT ID:** 220069 and 220075  
**DESCRIPTION:** Contracts assigned by Jensen Construction Co. to  
Manhattan Road & Bridge Co.

Jensen Construction Co. and Manhattan Road & Bridge Co. have entered a certain contract dated April 21, 2023, the terms of which are outlined in letters attached to this item, in which Jensen has agreed to assign two contracts for Highway Construction to Manhattan identified as follows:

1. Contract 220069, JP30353(04), Project No. NHPP-266N(106)PM Rogers County, Bridge Rehabilitation US-412(WB) over Verdigris River, 6.3 miles East of I-44 near Catoosa.
2. Contract 220075, JP30416(04), Project No. NHP-251N(117) PM/SBR-251 Muskogee County, bridge and approaches and Bridge Rehabilitation US-62: over Arkansas River, OG&E Railroad and City Street (55<sup>th</sup> Street): 0.5 miles and 1.3 miles East of the SH-165 interchange in Muskogee and Fort Gibson.

The Department approves of this assignment and requests the Commission's consent to this assignment of contracts by resolution of the Commission pursuant to State law at Title 61 Okla. Stat. section 120



**BE IT RESOLVED BY THE OKLAHOMA TRANSPORTATION COMMISSION**

**THAT, WHEREAS** it is in the best interests of the Oklahoma Department of Transportation that the Commission provide consent to the assignment of Contracts for Highway Construction from Jensen Construction Co. to Manhattan Road & Bridge Co. pursuant to State law at Title 61 Okla. Stat. Section 120.

**NOW, THEREFORE**, it is resolved that the Oklahoma Department of Transportation is hereby authorized and directed to assign the Contracts as indicated in the assignment of contract letters dated April 21, 2023, executed by the Contractors mentioned above, on this 1<sup>st</sup> day of May, 2023.

OKLAHOMA TRANSPORTATION COMMISSION

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Chairman



# Jensen Construction Company

5550 N.E. 22nd Street / P.O. Box 3345 / Des Moines, Iowa 50313 / Tel. (515) 266-5173 / Fax: (515) 266-5152

April 21, 2023

OKLAHOMA DEPT OF TRANSPORTATION  
200 NE 21<sup>st</sup> Street  
Oklahoma City, OK 73105

Attn: Mr. David Miley, Esquire, Assistant General Counsel (Contracts)  
Mr. John Leonard, P.E., Construction Engineer

Re: (ODOT) Project No. NHPP-266N(106)PM Rogers County, OK  
Bridge Rehabilitation US-412(WB): Over Verdigris River  
Contract ID: 220069

Sub: ASSIGNMENT OF CONTRACT

Sirs:

We are respectfully requesting an Assignment of the Contract between the Department of Transportation and Jensen Construction Co. to Manhattan Road & Bridge Company to be effective April 21, 2023, under the original terms of Contract, inclusive of any executed or pending change orders, "as is,".

We have also attached the following documents for your consideration and approval:

- Rider to existing Statutory and Payment Bond #s 30153877 (Western Surety Company / Zurich American Insurance Company), which changed the contractor's name to be Manhattan Road & Bridge Company effective April 21, 2023;
- Manhattan Road & Bridge Company Certificate of Insurance, effective April 21, 2023.

Jensen Construction Company requests all contract funds payable under the Contract as of April 21, 2023, earned prior to the said date, should be paid to Jensen Construction Co. and all contract funds earned from April 22, 2023, and forward, should be paid to Manhattan Road and Bridge Company.

Manhattan Road and Bridge Company has further retained Administrative and Field staff, as well as certain pieces of Equipment and Vehicles, previously owned by Jensen Construction Company, which may be employed and utilized in the continued performance of the subject project.



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Oklahoma Dept of Transportation  
April 21, 2023  
Page 2

Upon final approval and acceptance by the Department of Transportation, Contract pay estimates, time reports, and pending or future change order documents should be forwarded to the principal address for Manhattan Road and Bridge Company, 5601 S. 122<sup>nd</sup> E. Avenue, Tulsa, Oklahoma 74146.

Project administration of the assigned Contract will be thru the following Manhattan Road and Bridge Company Division Office:

Manhattan Road & Bridge Company  
5601 S. 122<sup>nd</sup> E. Avenue  
Tulsa, OK 74146  
Phone: (918) 437-9560  
Fax: (918) 437-9563


and, Todd A. Saxton (Vice President), Ryan Haney (Vice President), Brad Peterson (Vice President), Mike Nissen (Project Manager), or Todd Strande (Project Manager) shall have authority pursuant to this letter to sign and execute change orders and time reports as related to the subject project.

Please kindly inform us of your formal approval of this requested assignment at the earliest opportunity. If you require additional information to perfect the assignment, please do not hesitate to contact:

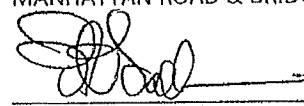
Troy Kunz at (515) 450-1004 ([tkunz@rasmussengroup.com](mailto:tkunz@rasmussengroup.com)),  
Mike Webb at (918) 437-9560 ([mike.webb@manhattanrb.com](mailto:mike.webb@manhattanrb.com)), or  
Todd A. Saxton at (918) 437-9560 ([todd.saxton@manhattanrb.com](mailto:todd.saxton@manhattanrb.com)).

Respectfully,

JENSEN CONSTRUCTION COMPANY, INC.

  
Jeffrey Rasmussen  
President

MANHATTAN ROAD & BRIDGE COMPANY

  
Name: Todd A. Saxton  
Title: Vice President

Cc: Mr. Jeff Rasmussen, President - Jensen Construction Company  
Mr. Kevin Hanover, Mr. Jim Geisinger - Rooney Insurance  
Mr. Jay Freiermuth - Holmes Murphy & Associates  
File

**RIDER TO STATUTORY AND PAYMENT BOND NO. 30153877**

This Rider to be attached to and form a part of **Statutory and Payment Bond No. 30153877**, dated **March 14, 2022** issued by **Western Surety Company**, as Surety, in the amount of **\$13,864,280.13**, on behalf of **Jensen Construction Company** as Contractor ("Original Contractor"), and in favor of the **Oklahoma Department of Transportation** as Oblige ("Obligee") (the Statutory and Payment Bond being individually and collectively the "Bonds").

WHEREAS, Original Contractor entered into a contract with Oblige, dated March 14, 2022, with respect to:

Project No. NHPP-266N(106)PM, 30353(04), Rogers County, OK Bridge Rehabilitation US-412(WB): Over Verdigris River, 0.464 miles, Contract ID: 220069 (the "Contract"); and

WHEREAS, Original Contractor assigned all of its duties, obligations, rights, and interest in the Contract to **Manhattan Road & Bridge Company** on or about April 21, 2023; and

WHEREAS, as a result of the aforementioned assignment, Manhattan Road & Bridge Company is now the Contractor and the parties wish to amend the Contractor on the Bonds from Jensen Construction Company to Manhattan Road & Bridge Company.

NOW, THEREFORE, the undersigned hereby that the Contractor on the Bonds shall be, and is hereby changed from **Jensen Construction Company** to **Manhattan Road & Bridge Company**. All other terms and conditions of the Bonds shall remain unchanged and in full force and effect.

Obligee's acceptance of this Rider confirms Oblige's acknowledgement of this change in the Contractor's name.

SIGNED, SEALED AND DATED this 14th day of April, 2023.

**MANHATTAN ROAD & BRIDGE COMPANY**

Contractor

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**WESTERN SURETY COMPANY**

Surety

By: \_\_\_\_\_

Name: Nicole Stillings

Its Attorney-in-Fact

# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**R. W. Frank, Nicole Stillings, Rachel Thomas, Joshua R. Loftis, Ted Jorgensen, Sandra M. Engstrum, Melinda C. Blodgett, R. C. Bowman, Brian J. Oestreich, Lin Ulven, Emily White, Nathan Weaver, C. White, Individually**

of Minneapolis, MN, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

**- In Unlimited Amounts -**

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 21st day of December, 2021.



WESTERN SURETY COMPANY

Paul T. Bruflat  
Paul T. Bruflat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 21st day of December, 2021, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires  
March 2, 2026



M. Bent  
M. Bent, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 14th day of April 2023



WESTERN SURETY COMPANY

L. Nelson  
L. Nelson, Assistant Secretary



# Jensen Construction Company

5550 N.E. 22nd Street / P.O. Box 3345 / Des Moines, Iowa 50313 / Tel. (515) 266-5173 / Fax: (515) 266-5152

April 21, 2023

OKLAHOMA DEPT OF TRANSPORTATION  
200 NE 21<sup>st</sup> Street  
Oklahoma City, OK 73105

Attn: Mr. David Miley, Esquire, Assistant General Counsel (Contracts)  
Mr. John Leonard, P.E., Construction Engineer

Re: (ODOT) Project No. NHPP-251N(117)PM & SBR-251B(121)SB Muskogee County, OK  
US-62: Over Arkansas River, OG&E Railroad and City Street (55<sup>th</sup> Street)  
Contract ID: 220075

Sub: ASSIGNMENT OF CONTRACT

Sirs:

We are respectfully requesting an Assignment of the Contract between the Department of Transportation and Jensen Construction Co./Manhattan Road & Bridge Company JV to Manhattan Road & Bridge Company to be effective April 21, 2023, under the original terms of Contract, inclusive of any executed or pending change orders, "as is,".

We have also attached the following documents for your consideration and approval:

- Rider to existing Statutory and Payment Bond #s 30152292 / 9397558 (Western Surety Company / Zurich American Insurance Company), which changed the contractor's name to be Manhattan Road & Bridge Company effective April 21, 2023;
- Manhattan Road & Bridge Company Certificate of Insurance, effective April 21, 2023.

Jensen Construction Company requests all contract funds payable under the Contract as of April 21, 2023, earned prior to the said date, should be paid to Jensen Construction Co./Manhattan Road & Bridge Company JV, and all contract funds earned from April 22, 2023, and forward, should be paid to Manhattan Road and Bridge Company.

Manhattan Road and Bridge Company has further retained Administrative and Field staff, as well as certain pieces of Equipment and Vehicles, previously owned by Jensen Construction Company, which may be employed and utilized in the continued performance of the subject project.



*An Equal Opportunity Employer*

Oklahoma Dept of Transportation  
April 21, 2023  
Page 2

Upon final approval and acceptance by the Department of Transportation, Contract pay estimates, time reports, and pending or future change order documents should be forwarded to the principal address for Manhattan Road and Bridge Company, 5601 S. 122<sup>nd</sup> E. Avenue, Tulsa, Oklahoma 74146.

Project administration of the assigned Contract will be thru the following Manhattan Road and Bridge Company Division Office:

Manhattan Road & Bridge Company  
5601 S. 122<sup>nd</sup> E. Avenue  
Tulsa, OK 74146  
Phone: (918) 437-9560  
Fax: (918) 437-9563

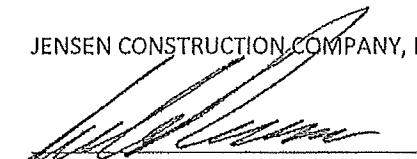
and, Todd A. Saxton (Vice President), Ryan Haney (Vice President), Brad Peterson (Vice President), Mike Nissen (Project Manager), or Todd Strande (Project Manager) shall have authority pursuant to this letter to sign and execute change orders and time reports as related to the subject project.

Please kindly inform us of your formal approval of this requested assignment at the earliest opportunity. If you require additional information to perfect the assignment, please do not hesitate to contact:

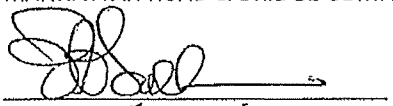
Troy Kunz at (515) 450-1004 ([tkunz@rasmussengroup.com](mailto:tkunz@rasmussengroup.com)),  
Mike Webb at (918) 437-9560 ([mike.webb@manhattanrb.com](mailto:mike.webb@manhattanrb.com)), or  
Todd A. Saxton at (918) 437-9560 ([todd.saxton@manhattanrb.com](mailto:todd.saxton@manhattanrb.com)).

Respectfully,

JENSEN CONSTRUCTION COMPANY, INC.

  
Jeffrey Rasmussen  
President

MANHATTAN ROAD & BRIDGE COMPANY

  
Name: Todd A. Saxton  
Title: Vice President

Cc: Mr. Jeff Rasmussen, President - Jensen Construction Company  
Mr. Kevin Hanover, Mr. Jim Geisinger - Rooney Insurance  
Mr. Jay Freiermuth - Holmes Murphy & Associates  
File

**RIDER TO STATUTORY AND PAYMENT BOND NO. 30152292 / 9397558**

This Rider to be attached to and form a part of Statutory and Payment Bond No. 30152292 / 9397558, dated April 14, 2022 issued by Western Surety Company / Zurich American Insurance Company, as Surety, in the amount of \$74,738,814.36, on behalf of Jensen Construction Co. / Manhattan Road & Bridge Company JV as Contractor ("Original Contractor"), and in favor of the Oklahoma Department of Transportation as Obligee ("Obligee") (the Statutory and Payment Bond being individually and collectively the "Bonds").

WHEREAS, Original Contractor entered into a contract with Obligee, dated April 14, 2022, with respect to:

Project No. NHPP-251N(117)PM & SBR-251B(121)SB, 33812(04), Muskogee County, OK US-62: Over Arkansas River, OG&E Railroad and City Street (55<sup>th</sup> Street), 2.103 miles, Bridge & Approaches, Contract ID: 220075 (the "Contract"); and

WHEREAS, Jensen Construction Co., a member of the Original Contractor Joint Venture, assigned all of its duties obligations, rights and interest in the Contract to Manhattan Road & Bridge Company on or about April \_\_, 2023; and

WHEREAS, as a result of the aforementioned assignment, Manhattan Road & Bridge Company is now the Contractor and the parties wish to amend the Contractor on the Bonds from Jensen Construction Co. / Manhattan Road & Bridge Company JV to Manhattan Road & Bridge Company.

NOW, THEREFORE, the undersigned hereby agrees that the Contractor on the Bonds is changed from Jensen Construction Co. / Manhattan Road & Bridge Company JV to Manhattan Road & Bridge Company. All other terms and conditions of the Bonds shall remain unchanged and in full force and effect.

Obligee's acceptance of this Rider confirms Obligee's acknowledgement of this change in the Contractor's name.

SIGNED, SEALED AND DATED this 14th day of April, 2023.

**MANHATTAN ROAD & BRIDGE COMPANY**

Contractor

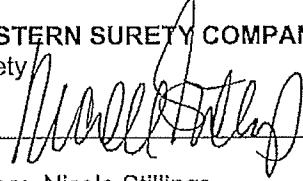
By: 

Name: Todd D. Saxton

Title: Vice President

**WESTERN SURETY COMPANY**

Surety

By: 

Name: Nicole Stillings

Its Attorney-in-Fact



# Western Surety Company

## POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

**R. W. Frank, Nicole Stillings, Rachel Thomas, Joshua R. Loftis, Ted Jorgensen, Sandra M. Engstrum, Melinda C. Blodgett, R. C. Bowman, Brian J. Oestreich, Lin Ulven, Emily White, Nathan Weaver, C. White, Individually**

of Minneapolis, MN, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

**- In Unlimited Amounts -**

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 21st day of December, 2021.



WESTERN SURETY COMPANY

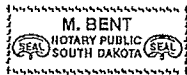
Paul T. Bruflat  
Paul T. Bruflat, Vice President

State of South Dakota }  
County of Minnehaha } ss

On this 21st day of December, 2021, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent  
M. Bent, Notary Public

### CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereto subscribed my name and affixed the seal of the said corporation this 14th day of April 2023



WESTERN SURETY COMPANY

L. Nelson  
L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to [www.cnasurety.com](http://www.cnasurety.com) > Owner / Oblige Services > Validate Bond Coverage, if you want to verify bond authenticity.