



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, October 2, 2023
TIME: 11:00 a.m.
PLACE: Commission Meeting Room
ODOT Central Office
200 NE 21st Street
Oklahoma City, OK 73105

The Oklahoma Transportation Commission's meeting on Monday, October 2nd will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office. District I Commissioner Coburn will attend virtually at the Division 1 Headquarters, 2800 S. 32nd Street, Muskogee, OK 74401, telephone 918-687-5407.

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

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

145. Approval of the Minutes of the Transportation Commission Meeting of September 11, 2023

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

146. Railroad Crossing Safety Projects – Mr. Schwennesen

- a) District VI – Alfalfa County – Installation of rail signals at CR N2740 with BNSF – \$565,934.00
- b) District VII – Love County – Humped crossing elimination at Addington Bend Road with BNSF – \$596,972.00

147. Safety Improvement Projects – Ms. January

- a) District II – Atoka County – Installation of school zone advanced warning signs along SH-7 in Atoka – \$12,000.00
- b) District V – Jackson County – Installation of school zone advanced warning signs along US-283 in Blair – \$8,000.00

148. Speed Zone Revisions – Ms. January

- a) District VII – Love County – Along SH-76 for 9.02 miles.
- b) District VII – Carter County – Along SH-76 including the City of Wilson for 7.62 miles.
- c) District VII – Carter County – Along US-70A including the City of Wilson for 0.89 miles.

149. Land Sales – Mr. Phillips

- a) District V – Dewey County – Southeast corner of US-270 & 4th Street in Seiling – \$19,200.00
- b) District IV – Logan County – Southwest corner of SH-33 & N. Westminster Road – \$6,1270.00
- c) District III – McClain County – Northeast corner of US-62 & Jefferson Avenue – \$7,120.00

150. Designation Order – Mr. Mitchell

- a) All Districts – Statewide – Final approval of County Designation Order for FY 2024

END OF CONSENT DOCKET

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

151. Programming Item

- a) District VIII – Tulsa County – Union Ave Bridge over US 64 – \$510,000.00

152. Engineering Contracts

- | | | | |
|----|---|-------------------------------|----------------|
| a) | District I – Okmulgee County – Prepare construction plans for US-266
CI-2446C | H W Lochner, Inc. | \$545,515.00 |
| b) | District VI – Beaver County – Prepare construction plans for US-270
CI-2448B | MKEC Engineering, Inc. | \$2,522,680.00 |
| c) | District VIII – Creek County – Prepare construction plans for city bridges in Drumright
CI-2445D | Jacobs Engineering Group Inc. | \$468,468.00 |

153. Engineering Contract Supplements

- | | | | |
|----|---|--|--------------|
| a) | All Districts – Statewide – Supplement 1 for Creation of Low-Distortion Projections
CI-2097 | Halff Associates, Inc. | \$1,600.00 |
| b) | All Districts – Statewide – Supplement 5 On-Demand Cultural Resources Inventories, NRHP
Evaluations & Mitigation Proposals
CI-2334D | Integrated Environmental Solutions, LLC. | \$300,000.00 |

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

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

- | | |
|----|---|
| a) | Alfalfa County - US-64 - STP-202C(064)(067)AD / 35169(04), \$13,492.85, 1.20% |
| b) | Atoka County - SH-3 - NHPP-017N(148)PM / 20307(04), \$10,725.00, 0.08% |
| c) | Blaine County - SH-58 - MC-206C(073)PM / 36197(04), \$44,790.00, 8.33% |
| d) | Canadian County - SH-4 - STP-009C(247)PM / 04757(04), \$12,400.00, 0.10% |
| e) | Cherokee County - US-62 - NHPP-211N(062)PM / 32105(04), \$2,942.50, 0.05% |
| f) | Cleveland County - City Street - STP-214D(125)AG / 35323(04), \$22,265.42, 0.28% |
| g) | Creek County - US-75A - SSR-219N(103)SR / 35450(04), \$1,650.00, 0.25% |
| h) | Grady County - SH-39 - STP-226B(104)PM / 20302(07), #3, \$3,946.50, 0.04% |
| i) | Grady County - SH-39 - STP-226B(104)PM / 20302(07), #4, \$2,175.00, 0.02% |
| j) | Kiowa County - SH-115 - STP-238C(080)PM / 30334(04), \$32,193.74, 2.08% |
| k) | Latimer County - County Road - CIRB-239C(037)RB / 31233(04), \$14,940.20, 0.29% |
| l) | Mayes County - City Street - TAP-249E(057)TP / 34117(04), \$6,000.00, 0.83% |
| m) | Oklahoma County - SH-66 - STP-155C(610)(712)PM / 24356(04), \$4,450.00, 0.01% |
| n) | Pittsburg County - US-270 - STP-261C(117)UR / 35365(04), \$4,320.00, 0.09% |
| o) | Pottawatomie County - City Street - TAP-263D(093)TP / 32996(04), \$50,005.71, 5.17% |
| p) | Sequoyah County - County Road - CIRB-268C(075)RB / 25434(08), \$188.40, -0.01% Underrun |
| q) | Wagoner County - SH-51 - SBR-273B(098)SB / 35086(04), \$19,800.00, 1.91% |
- Total of Change Orders: \$245,908.52

155. Change Orders with Cumulative Total Greater than \$75,000 - Mr. Leonard

- a) Carter County - US-70 - STP-010B(306)PM / 10154(04), \$55,686.38, 0.30%
 - b) Delaware County - US-59 - NHPP-CRRS(009)(008)PM / 33781(04), \$32,291.31, 0.54%
 - c) Grady County - SH-39 - STP-226B(104)PM / 20302(07), \$320,000.00, 3.00%
 - d) Okfuskee County - I-40 - NHPPI-4000-(100)PM / 21007(09), \$791,035.69, -4.47% Underrun
 - e) Okfuskee County - County Road - CIRB-254C(051)RB / 30087(04), \$36,192.57, 0.65%
 - f) Oklahoma County - I-35 - NHPPI-0035-3(125)121 / 09032(05), \$493,481.75, 0.68%
 - g) Oklahoma County - I-40 - NHPPI-4000-(126)(156)PM / 28992(04), \$267,204.20, 0.17%
 - h) Oklahoma County - City Street - TAP-255D(510) AG / 33269(04), \$97,359.49, 6.61%
 - i) Oklahoma County - I-40 - NHPPI-4000-(081)3P / 33776(04), #1, \$150,035.85, 2.42%
 - j) Oklahoma County - I-40 - NHPPI-4000-(081)3P / 33776(04), #2, \$480,000.00, 7.74%
 - k) Osage County - SH-20 - STP-157C(122)PM / 24268(04), \$114,064.06, 0.67%
 - l) Ottawa County - SH-69A - STP-258B(089)PM / 32698(04), \$226,003.67, 6.18%
 - m) Rogers County - TNPK - NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A /26242(04), \$9,500.00, 0.01%
 - n) Texas County - SH-136 - STP-270C(041)PM / 24241(07), \$189,639.84, 1.52%
 - o) Tulsa County - City Street - STP-172B(533)IG / 28656(04), \$107,254.42, 6.82%
 - p) Tulsa County - BIXBY EAST FRY TRAIL - TAP-272F(341)IG / 33040(04), \$55,738.59, 4.29%
- Total of Change Orders: \$1,843,416.44

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

156. Asset Preservation Plan – Information Only

- a) All Districts – Statewide – Presentation of Asset Preservation Plan for FY 2024 through FY 2027

157. 8-Year Construction Work Plan

- a) All Districts – Statewide – Approval of 8-Year Construction Work Plan for FY 2024 through FY 2031

ITEM TO BE PRESENTED BY THE COMPTROLLER DIVISION

158. Proposed Bid Openings – Mr. Hackney

- a) Final November, 2023 Proposed Bid Opening
- b) Tentative January, 2024 Proposed Bid Opening

159. Fiscal Year 2024 Budget Revisions – Ms. Hilmes

- a) All Districts – Statewide – Request to increase funds for multiple Programs

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

160. Awards

- a) September 14, 2023 – Regular Bid Opening
- b) September 21, 2023 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

161. Director’s Report – Information Only

No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

162. Adjournment Motion

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

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DRAFT MINUTES OF THE TRANSPORTATION COMMISSION MEETING September 11, 2023

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD AUGUST 7, 2023, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21ST STREET, OKLAHOMA CITY, OK 73105

Notice of the schedule of regular meetings of the Oklahoma Department of Transportation for the calendar year 2023 having been given in writing to the Oklahoma Secretary of State, and public notice and agenda having been posted in a prominent public view on the website of the Oklahoma Department of Transportation, www.ok.gov/odot, and on the glass doors on the north side of the ODOT Building twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, in accordance with Oklahoma Open Meeting Act, 25 O.S. Section 311.

ITEMS PRESENTED BY COMMISSION CHAIRMAN

CALL TO ORDER: Mr. Peterson called the meeting to order at 11:00 a.m.

The following items were presented and approved as written at the Transportation Commission meeting on September 11, 2023

Chairman Peterson thanked everyone for coming and recognized former Secretary Mike Patterson, Mike Thompson, President of American Council of Engineering Companies (ACEC), Larry Patrick, Executive Director of Oklahoma Asphalt Pavement Association (OAPA). Chairman Peterson observed a moment of silence in remembrance of the victims that lost their lives during the tragic events on September 11, 2001.

ANNOUNCEMENTS AND PRESENTATIONS

Local Government Division Engineer Announcement – **Mr. Johnson**

Mr. Johnson recognized Matt Michell as the Local Government Engineer, Division Manager

Recognition of District VI Engineer Ron McDaniel's Retirement after 33 years of service – **Mr. Davis**

Chairman Peterson, Secretary Gatz and Mr. Davis presented District VI Engineer, Ron McDaniel with a Route 66 brick, and thanked him for his 33 years of service and dedication to the Department.

Presentation of Asphalt Awards – **Mr. Gatz**

Secretary Gatz called on Larry Patrick, Executive Director of Oklahoma Asphalt Pavement Association (OAPA) to assist in presenting and discussing the awards. Mr. Patrick started the presentations with the Quality in Construction award for the I-35 project, between Northeast 10th and Northeast 63rd, which was completed within 48 hours. He thanked District Four, Edmond Residency, along with Haskell Lemon Construction.

Mr. Patrick addressed the I-40 project, near Okemah, moving East. Warm-mix asphalt was used on the project and some increased use of recycled asphalt pavements (RAP). Mr. Patrick congratulated District III, Wewoka Residency and Haskell Lemon Construction for their work on this project.

Mr. Patrick congratulated District IV, Clinton Residency, for receiving the Perpetual Pavement by Conversion award and thanked Haskell Lemon Construction.

<u>ROLL CALL:</u>	Present:	Bob Peterson	Chairman	
		Steve LaForge	Member	
		Bobby Alexander	Member	
		TW Shannon	Member	
		James Grimsley	Member	
		David Dyson	Vice-Chairman	
		Don Freymiller	Member	
		Absent:	Bob Coburn	Secretary
			Michael Junk	Member
			Presiding:	Bob Peterson

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

127. Approval of the Minutes of the Transportation Commission Meeting of August 7, 2023

- ACTION: LaForge moved and Dyson seconded that the Minutes be approved as presented.
- MOTION: Carried by the following vote:
- AYES: Grimsley, Shannon, Freymiller, Dyson, LaForge, Peterson
- ABSTAIN: Alexander
- ABSENT: Coburn, Junk

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

128. Safety Improvement Projects – Ms. January

- a) District IV – Payne County – Installation of school zone along SH-51 in Stillwater – \$8,000.00
- b) District V – Kiowa County – Installation of school zone along SH-9 in the Town of Mountain View – \$8,000.00

129. Speed Zone Revisions – Ms. January

- a) District III – Pottawatomie County – 6.93 miles of SH-59B, including the Town of Macomb
- b) District VI – Woodward County – 12.84 miles of US-183, including the City of Woodward
- c) District VI – Woodward County – 10.85 miles of SH-15, including the City of Woodward
- d) District VII – Comanche County – 7.19 miles of SH-49, including the Town of Medicine Park
- e) District VIII – Creek County – 5.13 miles of SH-66, including the Town of Kellyville and the City of Sapulpa

130. Land Sales – Mr. Phillips

- a) District II – Marshall County – North of US-70A and South of US-70 in Kingston – \$981.00
- b) District IV – Canadian County – North SH-152, 0.60 miles west of Frisco Rd in Mustang – \$71,300.00
- c) District IV – Canadian County – North SH-152, 0.56 miles west of Frisco Rd in Mustang – \$37,650.00

131. Highway Number Redesignation – Mr. Planteen

Districts IV and VIII – Delaware, Mayes, Rogers, Tulsa, Osage, Pawnee, Payne and Noble Counties

- a) Remove SH-152 Designation from I-44 junction west to Kilpatrick Turnpike junction
- b) Add I-240 Designation from I-44 junction west to Kilpatrick Turnpike junction
- c) Add I-240 Follow Route Designation I-240/I-44 junction north to I-44/SH-152
- d) Add I-344 Designation to the entirety of the Kilpatrick Turnpike
- e) Add I-335 Designation to Kickapoo Turnpike

132. Upgrade Designation – Mr. Planteen

- a) Districts IV and VIII – Delaware, Mayes, Rogers, Tulsa, Osage, Pawnee, Payne and Noble Counties
Add Designation of I-42 in various locations throughout the state

133. Memorial Highway and Bridge Designation – Ms. Smith

- a) Statewide – Memorial designations and sign installations per Senate Bills 96 and 300, along with House Bill 2416

ACTION: Dyson moved and Shannon seconded that the Consent Docket be approved as presented.
MOTION: Carried by the following vote:
AYES: Grimsley, Shannon, Freymiller, Dyson, Alexander, LaForge, Peterson
ABSTAIN:
ABSENT: Coburn, Junk

END OF CONSENT DOCKET

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

134. Programming Item

- a) District VIII – Tulsa County – a project to repair vehicle impact damage to the I-44 bridge over 49th W. Avenue, located 0.5 miles East Turnpike Gate – \$50,000.00

ACTION: LaForge moved and Freymiller seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Grimsley, Shannon, Freymiller, Dyson, Alexander, LaForge, Peterson
ABSTAIN:
ABSENT: Coburn, Junk

135. Engineering Contracts

- a) All Districts – Statewide – Provide On-Demand Biological Assessment and Studies, Monitoring, and Surveys

CI-2460A	Blackbird Environmental, LLC
CI-2460B	Environmental Solutions & Innovations, Inc.
CI-2460C	HDR Engineering, Inc.
CI-2460D	Olsson, Inc.
CI-2460E	Stantec Consulting Services, Inc.

Total of five (5) contracts not to exceed \$1,250,000.00

- | | | |
|---|------------------------------------|----------------|
| b) District II - LeFlore County - Provide preliminary engineering and prepare construction plans for SH-112 | | |
| CI-2400 | Native Strategies, LLC | \$874,545.00 |
| c) District III – Pottawatomie County – Prepare construction plans for SH-9A | | |
| CI-2446D | Tetra Tech, Inc. | \$754,227.00 |
| d) District VI – Harper County – Prepare construction plans for US-283 | | |
| CI-2448C | H W Lochner, Inc. | \$1,603,000.00 |
| e) District VI – Texas County – Prepare construction plans for SH-136 | | |
| CI-2448D | Grossman and Keith Engineering Co. | \$1,983,745.00 |
| f) District VIII – Creek County – Prepare construction plans for SH-66 | | |
| CI-2450B | Cowan Group Engineering, LLC | \$664,750.00 |
| g) District VIII – Tulsa County – Prepare construction plans for SH-51 | | |
| CI-2450A | Consor Engineers, LLC | \$796,100.00 |

ACTION: Shannon moved and LaForge seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Grimsley, Shannon, Freymiller, Dyson, Alexander, LaForge, Peterson
ABSTAIN:
ABSENT: Coburn, Junk

136. Engineering Contract Supplements

- | | | | |
|----|---|--------------------------------------|--------------|
| a) | District I – Wagoner County – Supplement 2 for final construction plans for US-51
CI-2197 | Poe & Associates, Inc. | \$481,833.00 |
| b) | District III – Garvin County – Supplement 1 for final construction plans for SH-29
CI-2224A | Smith Roberts Baldischwiler, LLC | \$66,675.00 |
| c) | District IV – Kay County – Supplement 1 for final construction plans for US-60
CI-2307B | HNTB Corporation | \$249,500.00 |
| d) | District IV – Woodward County – Supplement 1 for final construction plans for SH-34
CI-2437E | Walter P. Moore and Associates, Inc. | \$4,500.00 |

ACTION: LaForge moved and Alexander seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Grimsley, Shannon, Freymiller, Dyson, Alexander, LaForge, Peterson
ABSTAIN:
ABSENT: Coburn, Junk

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

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

- a) Alfalfa County - County Road - CIRB-202D(065)RB / 30436(04), \$2,750.00, 0.36%
- b) Alfalfa County - City Street - TAP-202D(070)TP / 34105(04), \$29,758.55, 4.58%
- c) Atoka County - County Road - CIRB-203D(076)RB / 29948(04), \$26,321.67, 3.57%
- d) Bryan County - US-70 - SBR-207N(111)SB / 34996(04), \$22,374.79, 1.17%
- e) Bryan County - SH-78 - STP-207B(116)3P / 36346(04), \$7,255.00, -0.42% Underrun
- f) Cimarron County - US-287 - NHPP-017N(282)PM / 13337(06), \$42,115.92, 0.19%
- g) Cleveland County - SH-39 - STP-214B(115)PM / 24112(07), \$25,056.08, 0.16%
- h) Cleveland County - City Street - STPG-214F(131)AG / 35803(04), \$1,250.00, -0.14% Underrun
- i) Cotton County - US-70 - STP-217C(054)PM / 29596(04), \$7,470.00, -0.18% Underrun
- j) Custer County - SH-54 - STP-120C(127)PM / 24145(04), \$65,000.00, 0.43%
- k) Garvin County - SH-145 - SSR-225C(111)SR / 35863(04), \$45,418.63, 7.64%
- l) Grady County - SH-39 - STP-226B(104)PM / 20302(07), \$2,554.06, 0.02%
- m) Kay County - City Street - TAP-236D(095)TP / 34109(04), \$55,513.39, 33.89%
- n) Kay County - City Street - TAP-236D(097)TP / 34110(04), \$238.78, -0.02% Underrun
- o) Kiowa County - US-62 - STP-238F(084)3B / 36006(04), \$0.00, 0.00%
- p) Logan County - US-77 - STP-242C(079)PM / 27976(04), \$254,332.16, -1.04% Underrun
- q) Major County - County Road - CIRB-247C(036)RB / 28662(04), \$4,673.58, 0.07%
- r) McClain County - County Road - STP-244D(084)CI / 33482(04), \$50,502.62, 5.99%
- s) McCurtain County - US-70 - STP-245F(074)3B / 35963(04), \$12,900.07, 2.15%

- t) McIntosh County - US-266 - STP-246C(048)PM / 29724(04), \$29,608.95, 0.61%
- u) McIntosh County - US-266 - SSP-246C(056)PM / 34350(04), \$71,500.00, 4.74%
- v) Murray County - US-77 - SSP-250N(040)PM / 35228(04), \$9,688.51, -0.69% Underrun
- w) Muskogee County - County Road - STP-251B(125)CI / 28516(04), \$5,775.37, 0.47%
- x) Oklahoma County - SH-66 - STP-155C(610)(712)PM / 24356(04), \$42,629.38, 0.14%
- y) Oklahoma County - City Street - TAP-255E(519)AG / 33274(04), \$29,850.00, -1.68% Underrun
- z) Okmulgee County - US-62 - EMC-256N(071)ES / 35467(04), \$6.45, -0.00% Underrun
- aa) Payne County - SH-51 - STP-260B(074)PM / 27104(04), \$21,293.28, -0.26% Underrun
- bb) Pottawatomie County - City Street - TAP-263D(093)TP / 32996(04), \$9,202.00, 0.95%
- cc) Rogers County - TNPK - NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR- MC-131A / 26242(04), \$65,625.46, 0.10%
- dd) Sequoyah County - County Road - STP-268C(095)CI / 33498(04), \$9,466.24, 0.50%
- ee) Texas County - US-54 - NHPP-008N(108)FP / 14971(42), \$34,966.00, 0.23%
- ff) Tulsa County - I-44 - NHPPI-4400-(100)RW / 33788(20), \$124.00, 0.05%
- gg) Woods County - US-281 - STP-276B(064)PM / 30408(04), \$50,696.91, 0.51%

Total of Change Orders: \$373,149.49

Commissioner Grimsley commented on the fluctuation of Change Orders and inquired if it is a downward trend or normal fluctuation. Mr. Leonard confirmed that it is normal fluctuation

138. Change Orders with Cumulative Total Greater than \$75,000 - Mr. Leonard

- a) Bryan County - US-69 - BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM / 25909(17), \$56,448.29, 0.31%
- b) Canadian County - US-281 - STP-109B(154)PM / 26360(04), \$374,061.16, 1.11%
- c) Canadian County - US-81 - SBR-209N(094)SB / 33880(04), \$53,381.79, 1.25%
- d) Canadian County - I-40 - NHPPI-4000-(182)PM / 34305(04), \$142,054.74, 0.62%
- e) Cleveland County - City Street - TAP-214E(102)AG / 33271(04), \$3,435.92, 0.34%
- f) Custer County - SH-33 - STP-220C(052)PM / 28771(04), \$21,476.79, 0.25%
- g) Custer County - City Street - NHPPI-4000-(152)PM / 31060(04), \$10,132.20, 0.05%
- h) Delaware County - US-59 - STP-121B(111)PM / 24963(04), \$94,481.10, 0.57%
- i) Dewey County - SH-34 - STP-222B(039)PM / 30333(04), \$31,362.71, 0.21%
- j) Garvin County - SH-74 - SBR-225C(103)SB / 34231(04), \$52,142.12, 8.08%
- k) Kay County - I-35 - NHPPI-3500-(072)PM / 24432(14), \$306,093.65, 3.16%
- l) Kay County - US-177 - STP-236C(070)AD / 32954(04), \$127,544.80, 6.55%
- m) Kiowa County - SH-9 - SSR-238B(035)(054)(079)SR / 29638(04), #3, \$47,989.09, 0.90%
- n) Kiowa County - SH-9 - SSR-238B(035)(054)(079)SR / 29638(04), #4, \$29,471.59, 0.56%
- o) Lincoln County - SH-66 - STP-241C(073)PM / 27947(04), \$77,805.00, 1.11%

- p)** Love County - I-35 - NHPPI-3500-(081)PM / 19576(05), \$4,802.46, 0.02%
- q)** Love County - I-35 - SSP-3500(126)PM / 31896(04), \$72,116.72, -0.63% Underrun
- r)** McIntosh County - I-40 - NHPPI-4000-(093)PM / NHPP-013N(178)PM / 31202(04), \$22,685.52, 0.36%
- s)** Okfuskee County - US-75 - STP-254B(055)PM / 12972(08), \$32,892.00, 0.29%
- t)** Okfuskee County - US-62 - STP-254C(057)AD / 33813(04), \$61,960.65, 7.75%
- u)** Oklahoma County - I-40 - NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM / 23310(04), \$42,103.87, 0.06%
- v)** Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), #5, \$64,310.05, 0.11%
- w)** Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), #6, \$190,567.16, 0.32%
- x)** Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), #7, \$686,563.22, 1.14%
- y)** Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), #8, \$524,875.61, 0.87%
- z)** Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), #9, \$861,846.36, 1.43%
- aa)** Oklahoma County - I-35 - NHPPI-3500-(108)PM / 34830(04), \$11,833.79, 0.51%
- bb)** Osage County - US-60 - NHPP-257N(085)PM / 24233(04), \$9,776.94, -0.03% Underrun
- cc)** Osage County - SH-99 - STP-257B(090)PM / 29686(04), \$1,282.99, 0.03%
- dd)** Pittsburg County - SH-31 - STP-261C(071)(006)PM / 28912(04), \$97,500.00, 1.06%
- ee)** Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), #5, \$268,777.64, 2.98%
- ff)** Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), #6, \$36,657.44, 0.41%
- gg)** Tulsa County - I-44 - SSP-4400(096)PM / SBR-4400(075)SB / 10981(05), #3, \$110,784.85, 0.69%
- hh)** Tulsa County - I-44 - SSP-4400(096)PM / SBR-4400(075)SB / 10981(05), #4, \$32,000.00, 0.20%
- ii)** Tulsa County - SH-51 - NHPP-015N(034)PM / 26303(08), \$195,000.00, 1.27%
- jj)** Tulsa County - SH-11 - NHPPI-2440-(018)PM / NHPP-272N(245)PM / 29076(04), \$227,740.63, 2.69%
- kk)** Tulsa County - City Street - STP-272F(367)IG / 33955(04), \$112,967.78, 1.40%

Total of Change Orders: \$4,933,139.31

ACTION: Dyson moved and Freymiller seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Grimsley, Shannon, Freymiller, Dyson, Alexander, LaForge, Peterson
ABSTAIN:
ABSENT: Coburn, Junk

ITEM TO BE PRESENTED BY OPERATIONS

139. District VIII – Wagoner County - Termination of Highway Construction Contract 210290 – Becco Contractors, Inc. - Mr. Davis

ACTION: Dyson moved and Alexander seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Grimsley, Shannon, Freymiller, Dyson, Alexander, LaForge, Peterson
ABSTAIN:
ABSENT: Coburn, Junk

Commissioner Grimsley inquired if the Department expected a competitive pool went the project is re-bid, Mr. Davis confirmed that a competitive pool is expected.

ITEM TO BE PRESENTED BY THE COMPTROLLER DIVISION

140. Proposed Bid Openings – Mr. Hackney

- a) Final October, 2023 Proposed Bid Opening
- b) Tentative November, 2023 Proposed Bid Opening

ACTION: Grimsley moved and Freymiller seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Grimsley, Shannon, Freymiller, Dyson, Alexander, LaForge, Peterson
ABSTAIN:
ABSENT: Coburn, Junk

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

141. Awards

- a) Cancellation of Construction Contract: TAP-255D(610)AG, JP No. 33278(04), Pedestrian Improvements (Sidewalks) along NW Grand Boulevard in Oklahoma City – Rudy Construction
- b) August 8, 2023 Emergency Bid Opening (Information Only)
- c) August 10, 2023 – Regular Bid Opening
- d) August 17, 2023 – Regular Bid Opening

ACTION: Shannon moved and Freymiller seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Grimsley, Shannon, Freymiller, Dyson, Alexander, LaForge, Peterson
ABSTAIN:
ABSENT: Coburn, Junk

A brief discussion was held between Commissioner Grimsley and Mr. Delce regarding part A and if there are special thresholds for DBE. Mr. Delce explained that when a project estimate is received, it is broken down into work categories and submitted to the contract compliance group. A goal is assigned based on a calculation.

ITEM TO BE PRESENTED BY THE CHIEF ENGINEER – Mr. Taylor

142. Informational Update of I-35 Corridor Study – Information Only

No Commission action is required.

Commissioner Shannon expressed a continued concern for the I-35 congestion, and thanked ODOT for their work on the study.

Commissioner Alexander expressed his appreciation to Commissioner Shannon and his team for their help in addressing the important corridor.

Commissioner Grimsley also discussed his shared concern for the issue on the I-35 corridor.

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

143. Director's Report – Information Only

Secretary Gatz began his report by recognizing Nicole Miller, with the House of Representatives and stated Ms. Miller represents the Transportation and General Government Appropriations and Budget Committee. Gatz stated Ms. Miller's is supportive and attentive to the highway system needs and the needs of the total transportation system across the State. Gatz thanked Ms. Miller for being in attendance.

Secretary Gatz commended Commissioner Shannon, Brian Taylor, and the ODOT team for the focus they have put on I-35, South of Oklahoma City. Gatz recognized the problem across the Southern border and the need to understand the challenges, such as traffic volumes due to population levels south of the Red River. Gatz also mentioned the I-35 North and I-40 East and West corridors and the continued investments that will need to be made to support freight and passenger movements.

Secretary Gatz announced the Federal Highway Administration's (FHWA) Accelerated Innovation Deployment and Demonstration Program grant. The Department received nearly \$840,000 to replace 18 expansion joints and 18 fixed joints of the north and southbound I-35 Cimarron Overflow bridges, located on the Logan and Payne County line. FHWA encourages the use of tools, such as ultra-high-performance concrete that improve safety on our bridges and in our work zones. Ultra high performance concrete was used for the US-281, Route 66 bridge at Bridgeport. Secretary Gatz and the ODOT team believe it will be a successful treatment.

Secretary Gatz informed the Commission of his planned attendance and the ODOT team at the US-54 groundbreaking in Guymon. The location of the resurfacing project is from 5th Street, approximately 2.5 miles long, extending northeast through town. Gatz added this project will provide a major thoroughfare improvement and will help the daily traffic volume as well as the freight traffic.

Secretary Gatz gave an update on the US-81 roundabout project at State Highway 66 in El Reno. The project will include the conversion of a signalized intersection into a roundabout. Gatz added the project will improve traffic conditions between I-40 and the intersection of Highway 81 and Route 66, and the duration of the project will be approximately 1.5 years.

Secretary Gatz continued the project updates with the US-69 pavement improvement project in District II for conditional and maintenance improvements. Secretary Gatz thanked the Commission for their consideration on the US-69 project and expressed his concern for the traffic volume in the McAlester area.

Secretary Gatz provided an update for the resurfacing project on I-40 at Morgan Road and expressed his gratitude for the innovation that was shown by District IV in avoiding tax-free weekend and Labor Day with the closures. Gatz stated the work was completed within approximately two months ahead of schedule and was heavily incentivized, to minimize any traffic conflicts amounted to \$480,000.

Secretary Gatz recognized Rail Safety Week for September 18th through the 24th and as a part of the recognition during Rail Safety Week, the Skydance Bridge over I-40 will light up red on September 20th. Gatz also mentioned Operation Lifesaver, ODOT's partner organization which raises awareness regarding rail safety across the state as Oklahoma has 3,450 railroad crossings statewide.

Secretary Gatz closed his report with a reminder of the Safe Oklahoma Summit, which is focused on transportation safety and multiple facets of transportation safety and is scheduled for October 4th. The Summit is a full-day event at the Embassy Suites and is free to anyone who would like to participate, registration is now open.

Commissioner Grimsley expressed his desire to meet with the ODOT staff to possibly develop a long-term plan for the I-35 corridor. Secretary Gatz assured Commissioner Grimsley that a meeting could take place and briefly discussed the importance of traffic volume on the I-35 corridor, along with the I-40 traffic congestions.

Commissioner Freymiller thanked Secretary Gatz and Trenton January, District IV Engineer, for their efforts in ceasing the traffic issue during the I-40/Morgan Road project.

Commissioner Alexander commended Ron McDaniels on his service to Oklahoma Transportation and thanked him for his dedication.

No Commission action is required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

144. Adjournment Motion

ACTION: LaForge moved and Dyson seconded that the Item be approved as presented.
MOTION: Carried by the following vote:
AYES: Grimsley, Shannon, Freymiller, Dyson, Alexander, LaForge, Peterson
ABSTAIN:
ABSENT: Coburn, Junk

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.

Approval of the Minutes of the Transportation Commission Meeting September 11, 2023.

Bob Peterson - Chairman

David Dyson – Vice Chairman

146

FOR PRESENTATION AT THE OCTOBER 2, 2023 COMMISSION MEETING

AGENDA ITEM NO.: 146

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

LOCATION: District VII & District VI

a) District VI – Alfalfa County

Near Goltry, construction funding for a signal project which includes the installation of pedestal-mounted flashing lights and gate arms at the intersection of County Road N2740 with BNSF's mainline. Total cost is \$565,934. 90% Federal-aid grade crossing funds and 10% Railroad funds.

b) District VII – Love County

Near Thackerville, construction funding for a humped crossing, signal and surface project which includes replacement of existing signal equipment, the installation of a 40' concrete crossing surface and lowering the profile of a humped crossing at the intersection of Addington Bend Road with BNSF's mainline. Total cost is \$596,972. 90% Federal-aid grade crossing funds and 10% Railroad funds.

Approval of these item is recommended.

PROJECT LIST										
FEDERAL AT-GRADE RAILROAD CROSSING SAFETY FUNDS SECTION 130 TITLE 23 FUNDS										
STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS										
PART NO	COUNTY	CD	HIGHWAY/ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/COUNTY FUNDS	TOTAL FUNDS
b	Alfalfa	VI	CR N2740	BNSF	673866U	\$509,340.60	\$0.00	\$56,593.40	\$0.00	\$565,934.00
a	Love	VII	Addington Bend Rd	BNSF	020687A	\$537,274.80	\$0.00	\$59,697.20	\$0.00	\$596,972.00
			Grand Totals			\$1,046,615.40	\$0.00	\$116,290.60	\$0.00	\$1,162,906.00

147

FOR PRESENTATION AT THE OCTOBER 2, 2023 COMMISSION MEETING

AGENDA ITEM NO.: 147

SUBJECT: Safety Improvement Projects

LOCATIONS: Districts II & V – Atoka County & Jackson County

Installation of School Zones

The purchase of solar powered equipment for the installation of a new school zone at the following locations:

- a) One location along SH-7 in the City of Atoka, Atoka County in District II, to include school zone advanced warning signs with flashing beacons, pavement marking improvements, and Rectangular Rapid Flashing Beacons (RRFBs). Estimated Cost \$12,000.00
- b) One location along US-283, in the Town of Blair, Jackson County in District V, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00

The equipment is estimated to cost \$20,000.00 and will be funded with 100% Federal Safety funds utilized by the Traffic Engineering Division on an annual basis for safety projects. The plans will be prepared by the Traffic Engineering Division and the installation will be completed by district maintenance forces.

Approval is recommended.

148

FOR PRESENTATION AT THE OCTOBER 2, 2023 COMMISSION MEETING

AGENDA ITEM NO.: 148

SUBJECT: Speed Zone Revisions

LOCATIONS: District VII – Love County & Carter County

a) <u>Along SH-76 in Rural Love County</u>	Length
<u>65 MPH ZONE</u> Beginning at SH-32, extending northerly 9.02 miles to the Love & Carter County line.	
PRESENTLY NOT ZONED PRESENTLY POSTED 65 MPH (ZONING CHANGE)	9.02 miles
	=====
TOTAL APPROXIMATE LENGTH ZONED	9.02 miles
b) <u>Along SH-76 in Carter County including the City of Wilson</u>	Length
<u>65 MPH ZONE</u> Beginning at the Love & Carter County line, extending northerly 5.42 miles to a point 0.59 miles south of Ridge Rd.	
PRESENTLY NOT ZONED PRESENTLY POSTED 65 MPH (ZONING CHANGE)	5.42 miles
<u>55 MPH ZONE</u> Beginning at a point 0.59 miles south of Ridge Rd, extending northerly 0.19 miles to a point 0.40 miles south of Ridge Rd.	
PRESENTLY NOT ZONED PRESENTLY POSTED 55 MPH (ZONING CHANGE)	0.19 miles
<u>50 MPH ZONE</u> Beginning at a point 0.40 miles south of Ridge Rd, extending northerly 0.31 miles to a point 0.09 miles south of Ridge Rd.	
PRESENTLY NOT ZONED, 50 MPH PRESENTLY POSTED 50 MPH (ZONING CHANGE)	0.31 miles
<u>40 MPH ZONE</u> Beginning at a point 0.09 miles south of Ridge Rd, extending northerly 0.38 miles to the SH-76 & US-70A intersection.	
PRESENTLY ZONED 50, 40 MPH PRESENTLY POSTED 40 MPH (ZONING CHANGE)	0.38 miles
<u>30 MPH ZONE</u> Beginning at the SH-76 & US-70A intersection, extending westerly then northerly 0.72 miles to a point 0.60 miles south of US-70.	
PRESENTLY ZONED 30 MPH PRESENTLY POSTED 30 MPH (NO CHANGE)	0.72 miles

40 MPH ZONE

Beginning at a point 0.60 miles south of US-70, extending northerly 0.60 miles to US-70.

PRESENTLY ZONED 40 MPH
PRESENTLY POSTED 40 MPH (NO CHANGE) 0.60 miles

=====

TOTAL APPROXIMATE LENGTH ZONED 7.62 miles

c. Along US-70A in Carter County including the City of Wilson Length

25 MPH ZONE CONTAINING A 20 MPH SCHOOL ZONE

Beginning at the SH-76 & US-70A intersection, extending easterly then northerly 0.60 miles to a point 0.29 miles south of US-70.

SCHOOL ZONE (0.25 miles)

Beginning at a point 0.05 miles south of Hewitt Rd, extending northerly 0.25 miles to a point 0.20 miles north of Hewitt Rd.

Effective only on regular school days,
From 7:15 am to 8:15 am,
From 11:30 am to 12:30 pm, and
From 3:00 pm to 4:00 pm

PRESENTLY ZONED 25, NOT ZONED, 25, 30 MPH
SCHOOL ZONE PRESENTLY NOT ZONED
PRESENTLY POSTED 25, 20 SZ MPH (ZONING CHANGE) 0.60 miles

30 MPH ZONE

Beginning at a point 0.29 miles south of US-70, extending northerly 0.12 miles to a point 0.17 miles south of US-70.

PRESENTLY NOT ZONED
PRESENTLY POSTED 30 MPH (ZONING CHANGE) 0.12 miles

40 MPH ZONE

Beginning at a point 0.17 miles south of US-70, extending northerly 0.17 miles to US-70.

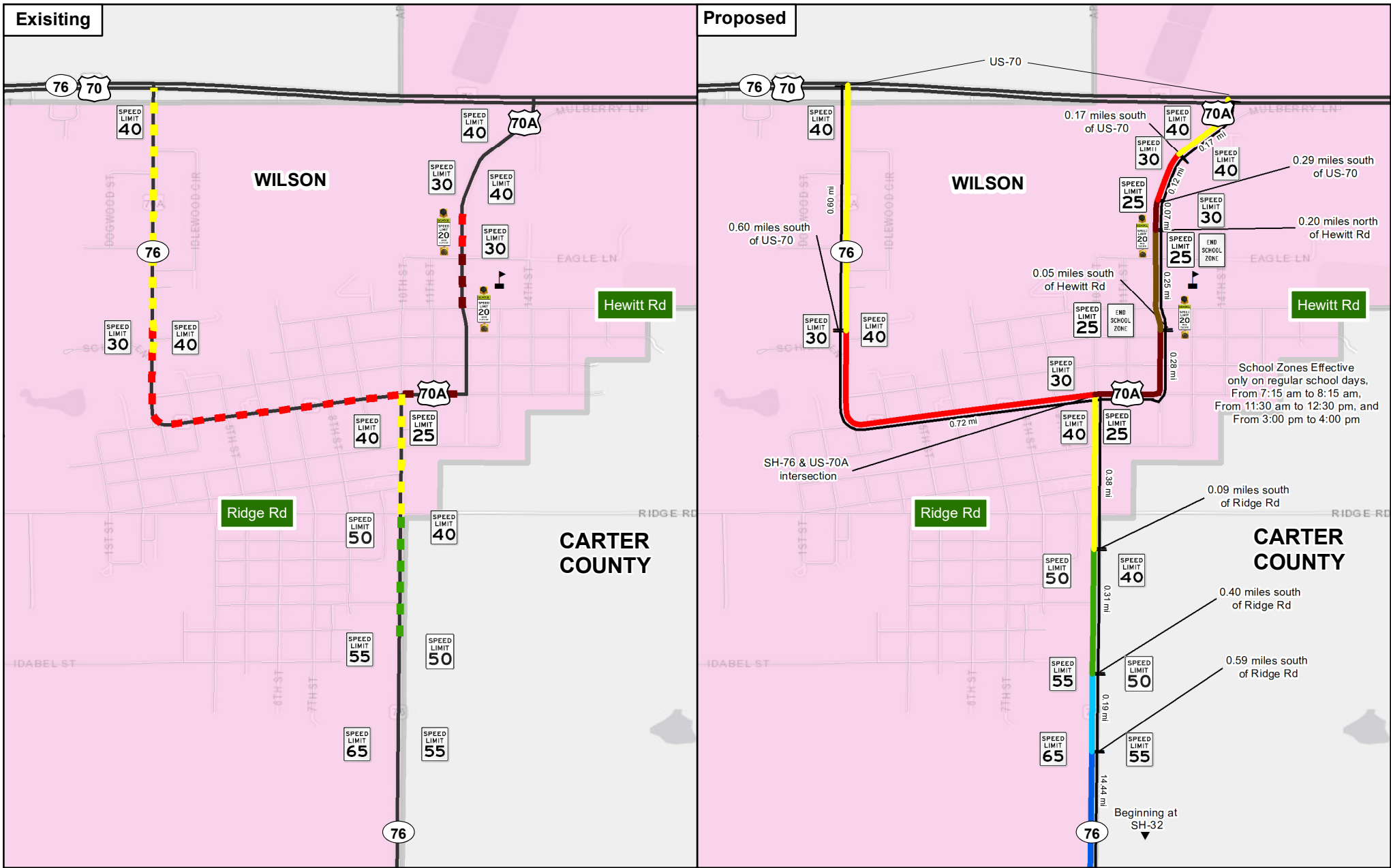
PRESENTLY NOT ZONED
PRESENTLY POSTED 40 MPH (ZONING CHANGE) 0.17 miles

=====

TOTAL APPROXIMATE LENGTH ZONED 0.89 miles

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

Approval is recommended.



149

FOR PRESENTATION AT THE OCTOBER 02, 2023 COMMISSION MEETING

AGENDA ITEM NO: 149(a)

SUBJECT: Disposal of Surplus Right-of-Way: US-270; 17671(07); Part of Parcel 29; NE/4, Section 08, T19N, R16W; Town of Seiling, Dewey County, OK

LOCATION: Southeast corner of US-270 & 4th Street, in Seiling, OK.

In 2005, the Oklahoma Department of Transportation acquired in Fee as a Partial Taking taking of 0.70 acres (30,628.00 sq. ft.) of Right-of-Way on the above referenced project.

This office has received a request from Alex Fennema with Glass Crack Windshield Repair, asking the department to dispose of a portion of Parcel(s) 29 and any improvements on the above-referenced project. The Department has determined that 0.49 acres (21,316.72 sq. ft.) of Right-of-Way of Parcel(s) 29 are surplus to the needs of the Department.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$19,185.00 for the 0.49 acres (21,316.72 sq. ft.) of Right-of-Way. On Sep 14, 2023 the Department received and opened One (1) bids. The Department accepted the high bid of \$19,200.00 for the 0.49 acres (21,316.72 sq. ft.) of Right-of-Way from Alex Fennema.

Approval of this sale is recommended.



FOR PRESENTATION AT THE OCTOBER 02, 2023 COMMISSION MEETING

AGENDA ITEM NO: 149(b)

SUBJECT: Disposal of Surplus Right-of-Way: SH-33; 16985(10); Part of Parcels 31 & 33; Section 31, T17N, R1W; Logan County, OK.

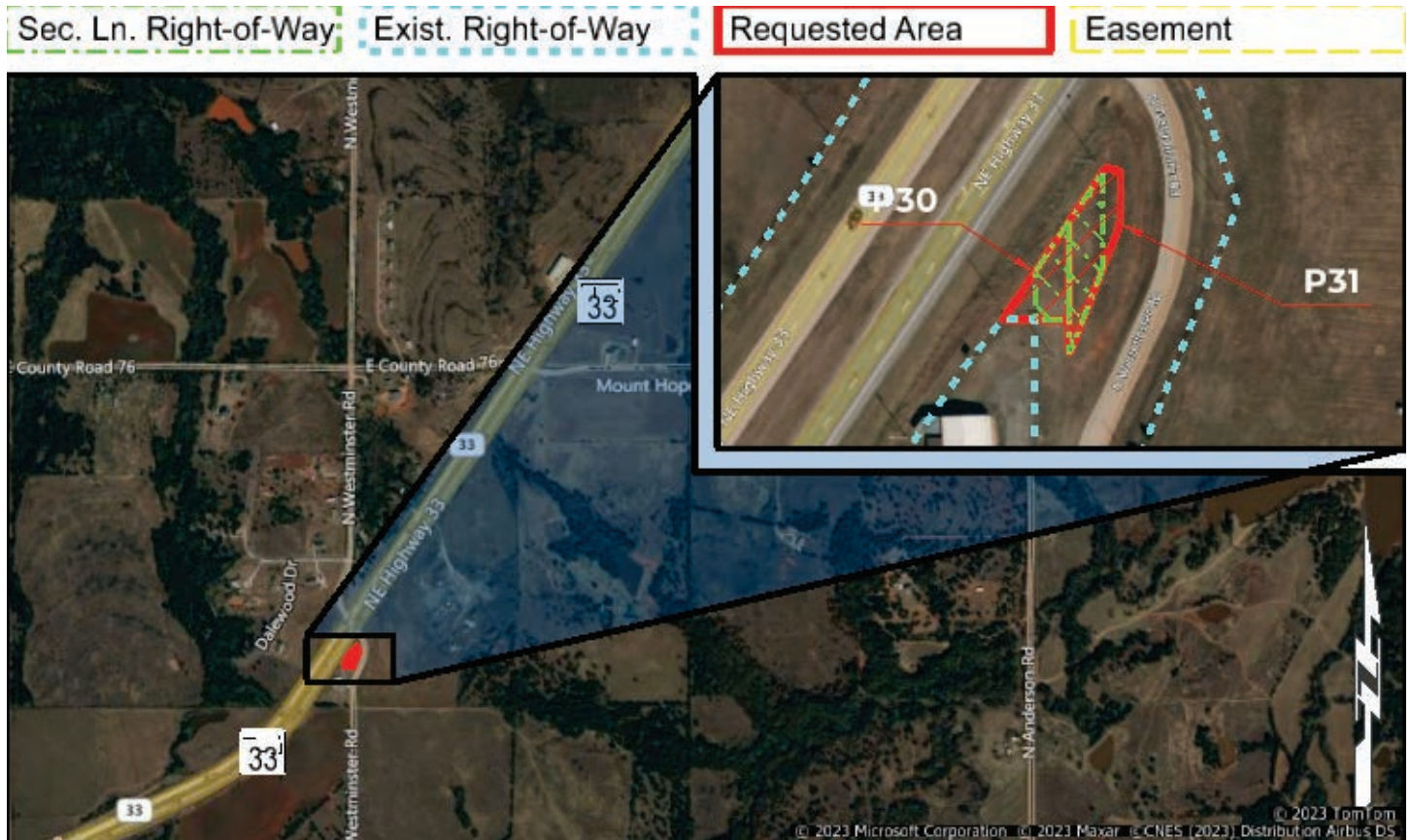
LOCATION: Southwest corner of SH-33 & N. Westminster Road, in Logan County, OK.

In 1999, the Oklahoma Department of Transportation acquired in Fee as a Partial Taking taking of 2.48 acres (108,028.80 sq. ft.) of Right-of-Way on the above referenced project.

This office has received a request from Edward Glover, asking the department to dispose of a portion of Parcel(s) 30 & 31 and any improvements on the above-referenced project. The Department has determined that 0.18 acres (7,960.91 sq. ft.) of Right-of-Way of Parcel(s) 30 & 31 are surplus to the needs of the Department.

Edward Glover has accepted an offer to purchase the Surplus Right-of-Way at the current fair market value of \$6,127.00 for the 0.18 acres (7,960.91 sq. ft.) of Right-of-Way.

Approval of this sale is recommended.



FOR PRESENTATION AT THE OCTOBER 02, 2023 COMMISSION MEETING

AGENDA ITEM NO: 149(c)

SUBJECT: Disposal of Surplus Right-of-Way: US-62; 13574(05); Part of parcels 37 & 38; Lots 23 & 24, Block 65 of the Original Townsite of Blanchard; McClain County, OK

LOCATION: Northeast corner of US-62 & Jefferson Avenue, in Blanchard, OK.

In 2005, the Oklahoma Department of Transportation acquired in Fee as a Partial Taking taking of 0.32 acres (14,000.00 sq. ft.) of Right-of-Way on the above referenced project.

This office has received a request from John Blevins with Comrade Services, LLC, asking the department to dispose of a portion of Parcel(s) 37 & 38 and any improvements on the above-referenced project. The Department has determined that 0.10 acres (4,188.00 sq. ft.) of Right-of-Way of Parcel(s) 37 & 38 are surplus to the needs of the Department.

John Blevins with Comrade Services, LLC has accepted an offer to purchase the Surplus Right-of-Way at the current fair market value of \$7,120.00 for the 0.10 acres (4,188.00 sq. ft.) of Right-of-Way.

Approval of this sale is recommended.



150

FOR PRESENTATION AT THE OCTOBER 2, 2023 COMMISSION MEETING

AGENDA ITEM NO.: 150
SUBJECT: Designation Order
LOCATION: All Districts – Statewide

In accordance with Title 69 O.S. § 636.3 B, this Designation Order is prepared for use by the County Road Machinery & Equipment Revolving Fund and has been approved by the Department of Transportation County Advisory Board (CAB).

The purpose of the Designation Order is to establish a priority basis to determine the order in which counties are approved to participate in the County Equipment Revolving Fund (CERF) for the noted fiscal year. The Designation Order is created using funds paid by the OK Tax Commission (from gross production taxes upon oil and natural gas, taxes on gasoline, diesel and special fuels, and motor vehicle fees and taxes) divided by certified county road miles. The subsequent 'Dollar per Mile' figure is prioritized by lowest to highest. As noted in the above-referenced statute, the counties receiving the least appropriations per mile may receive the highest priority. The CAB has deemed it critical to progress through the Designation Order so that all counties have equal access to participate in the Equipment Revolving Fund.

Approval is recommended.

COUNTY CLASSIFICATION DESIGNATION ORDER
FOR FISCAL YEAR 2024

Desig # 2023	Desig # 2024	County	County Number	CED #	Amount	Mileage	Dollars per Mile
1	1	Tillman	71	7	\$3,114,555.12	1,419.84	\$2,193.60
2	2	Cotton	17	6	\$2,311,538.74	948.97	\$2,435.84
3	3	Kiowa	38	7	\$3,767,797.43	1,546.09	\$2,436.98
4	4	Harmon	29	7	\$1,903,244.89	770.19	\$2,471.14
7	5	Beaver	4	8	\$5,652,475.04	2,100.87	\$2,690.54
6	6	Cimarron	13	8	\$4,098,136.26	1,509.62	\$2,714.68
9	7	Grant	27	8	\$4,818,257.21	1,773.80	\$2,716.35
5	8	Texas	70	8	\$6,836,216.11	2,497.02	\$2,737.75
8	9	Jackson	33	7	\$3,298,100.26	1,197.28	\$2,754.66
13	10	Greer	28	7	\$2,442,245.76	845.29	\$2,889.24
11	11	Craig	18	1	\$3,004,938.00	1,038.91	\$2,892.39
10	12	Noble	52	8	\$3,272,893.33	1,116.72	\$2,930.81
12	13	Woodward	77	8	\$4,063,464.46	1,370.40	\$2,965.17
16	14	Delaware	21	1	\$3,620,954.07	1,191.96	\$3,037.82
14	15	Harper	30	8	\$3,089,545.52	1,014.97	\$3,043.98
17	16	Kay	36	8	\$4,423,275.39	1,440.40	\$3,070.87
15	17	Washita	75	7	\$5,149,754.03	1,671.32	\$3,081.25
18	18	Jefferson	34	6	\$2,226,977.94	710.55	\$3,134.16
19	19	Nowata	53	1	\$2,132,752.34	671.01	\$3,178.42
22	20	Mayes	49	1	\$3,619,450.75	1,114.94	\$3,246.32
21	21	Adair	1	2	\$2,506,825.36	767.36	\$3,266.82
20	22	Beckham	5	7	\$3,841,678.38	1,149.34	\$3,342.51
25	23	Ottawa	58	1	\$2,735,509.49	804.32	\$3,401.02
23	24	Pawnee	59	1	\$2,963,208.93	854.56	\$3,467.53
24	25	Garfield	24	8	\$6,463,032.86	1,861.81	\$3,471.37
26	26	Lincoln	41	4	\$5,378,307.87	1,523.44	\$3,530.37
28	27	Choctaw	12	3	\$2,717,752.51	755.19	\$3,598.77
30	28	Sequoyah	68	2	\$3,019,562.65	835.04	\$3,616.07
29	29	Cherokee	11	2	\$3,462,419.66	953.69	\$3,630.55
32	30	McIntosh	46	2	\$3,065,763.44	841.39	\$3,643.69
31	31	Muskogee	51	2	\$4,539,702.51	1,240.09	\$3,660.78
27	32	Caddo	8	6	\$6,952,263.31	1,894.91	\$3,668.91
35	33	Rogers	66	1	\$4,279,963.74	1,160.47	\$3,688.13
33	34	McCurtain	45	3	\$5,185,797.59	1,394.67	\$3,718.30
34	35	Bryan	7	3	\$3,973,501.96	1,052.16	\$3,776.52
38	36	Wagoner	73	2	\$3,387,998.67	864.15	\$3,920.61
36	37	Logan	42	5	\$5,025,931.88	1,222.31	\$4,111.83
39	38	Woods	76	8	\$5,772,292.32	1,400.33	\$4,122.09
41	39	Payne	60	5	\$4,542,299.99	1,089.88	\$4,167.71
40	40	Roger Mills	65	7	\$5,138,878.97	1,226.26	\$4,190.69
37	41	Alfalfa	2	8	\$5,695,013.10	1,348.33	\$4,223.75
43	42	Okmulgee	56	2	\$3,897,641.64	919.01	\$4,241.13
44	43	LeFlore	40	3	\$5,847,524.97	1,377.30	\$4,245.64
46	44	Haskell	31	2	\$2,562,289.71	595.66	\$4,301.60

COUNTY CLASSIFICATION DESIGNATION ORDER
FOR FISCAL YEAR 2024

Desig # 2023	Desig # 2024	County	County Number	CED #	Amount	Mileage	Dollars per Mile
45	45	Atoka	3	3	\$3,547,234.62	824.21	\$4,303.80
42	46	Major	47	8	\$5,340,111.56	1,211.94	\$4,406.25
47	47	Pottawatomie	63	4	\$5,058,142.68	1,133.49	\$4,462.45
50	48	Custer	20	7	\$6,338,822.60	1,403.61	\$4,516.09
52	49	Okfuskee	54	4	\$3,102,389.91	683.48	\$4,539.11
48	50	Seminole	67	4	\$3,865,757.38	845.01	\$4,574.81
49	51	Pushmataha	64	3	\$3,237,000.76	705.20	\$4,590.19
55	52	Comanche	16	6	\$5,888,497.12	1,278.61	\$4,605.39
56	53	Murray	50	6	\$1,659,636.69	350.40	\$4,736.41
53	54	Pontotoc	62	4	\$4,233,335.70	891.47	\$4,748.71
58	55	Creek	19	1	\$5,599,281.87	1,095.42	\$5,111.54
57	56	Osage	57	1	\$8,870,935.93	1,715.61	\$5,170.72
54	57	Ellis	23	8	\$6,662,826.39	1,279.34	\$5,208.02
51	58	Dewey	22	7	\$5,904,133.12	1,119.38	\$5,274.47
59	59	Johnston	35	4	\$2,778,069.57	517.54	\$5,367.84
61	60	Marshall	48	3	\$2,878,160.42	504.29	\$5,707.35
62	61	Latimer	39	3	\$2,684,537.45	469.37	\$5,719.45
60	62	Pittsburg	61	3	\$7,412,865.82	1,291.85	\$5,738.18
63	63	Washington	74	1	\$3,142,924.05	510.37	\$6,158.13
64	64	Coal	15	4	\$3,705,358.89	507.85	\$7,296.17
65	65	Hughes	32	4	\$6,646,903.91	835.96	\$7,951.22
66	66	Love	43	6	\$3,964,814.70	415.77	\$9,536.08
68	67	Blaine	6	7	\$13,764,536.21	1,302.32	\$10,569.24
70	68	Garvin	25	5	\$11,549,708.04	1,056.05	\$10,936.71
69	69	Stephens	69	6	\$12,443,618.90	1,118.42	\$11,126.07
67	70	Carter	10	6	\$9,469,918.66	824.95	\$11,479.39
71	71	McClain	44	5	\$7,169,394.79	544.45	\$13,168.14
73	72	Tulsa	72	1	\$10,768,957.00	667.22	\$16,140.04
72	73	Kingfisher	37	8	\$25,111,537.35	1,544.45	\$16,259.21
74	74	Grady	26	6	\$30,232,328.77	1,487.84	\$20,319.61
76	75	Cleveland	14	5	\$6,487,105.85	305.84	\$21,210.78
75	76	Canadian	9	8	\$23,208,592.83	978.68	\$23,714.18
77	77	Oklahoma	55	5	\$14,728,791.46	537.58	\$27,398.32

151

FOR PRESENTATION AT THE OCTOBER 2, 2023 COMMISSION MEETING

AGENDA ITEM NO.: 151

SUBJECT: Programming Item

LOCATION: Commission District VIII – Tulsa County

The Department requests approval to program a project to repair vehicle impact damage to the Union Ave bridge over US-64., located 14.1 miles South-East from the Osage County line in Tulsa County. The estimated cost of this project is \$510,000 using State-Aid Funds. This project can be ready for a February 2024 letting. The party responsible for the damage is known.

Approval is recommended.

152

FOR PRESENTATION AT THE OCTOBER 2, 2023 COMMISSION MEETING

AGENDA ITEM NO.: 152
SUBJECT: Engineering Contracts
LOCATION: Multiple Districts – Statewide

a) District I – Okmulgee County (CI-2446C)

The Department has selected H W Lochner, Inc. to prepare construction plans for US-266: from approximately 1.78 miles east of US-75, extending east approximately 1.3 miles. 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-2446C	H W Lochner, Inc.
Total Not to Exceed Amount	\$545,515.00

Project JP-35737(05)(06) 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 \$8,500,000.00.

b) District VI – Beaver County (CI-2448B)

The Department has selected MKEC Engineering, Inc. to prepare construction plans for US-270: beginning 8.0 miles south of junction US-64, extending south 7.21 miles and US-270: beginning 15.21 miles south of junction US-64, extending south 4.95 miles to SH-3. 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-2448B	MKEC Engineering, Inc.
Total Not to Exceed Amount	\$2,522,680.00

Project JP-35739(05)(06) and JP-35740(04) are included in the 8-year construction work plan with scheduled let dates in FFY 2027 and FFY 2030. The total estimate for construction of these two projects is \$28,000,000.00.

c) District VIII – Creek County (CI-2445D)

The Department has selected Jacobs Engineering Group Inc. to provide preliminary engineering and prepare construction plans for city bridges in Drumright: over Tiger Creek on E. 1st Street, 0.3 miles south of SH-33/SH-99, NBI 23963 and Drumright: over Tiger Creek on E. Wood Street, 0.2 miles south of SH-33/SH-99, NBI 23964. Proposed project improvements: replace bridge on existing alignment. Services to include field assessment, survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2445D	Jacobs Engineering Group Inc.
Total Not to Exceed Amount	\$468,468.00

Project JP-37976(04) and JP-37977(04) were included in the Bridge Formula Program approved at the April 3, 2023 Commission meeting. The total estimate for construction of these two projects is \$1,600,000.00.

Approval is recommended.

153

FOR PRESENTATION AT THE OCTOBER 2, 2023 COMMISSION MEETING

AGENDA ITEM NO.: 153

SUBJECT: Engineering Contracts Supplements

LOCATION: Multiple Districts – Statewide

a) All Districts – Statewide – Creation of Low-Distortion Projections (LDPs) for the State of Oklahoma (CI-2097 Supplement 1)

The Department previously selected Half Associates, Inc. to provide the design for the Oklahoma Regional Coordinate System (OKRCS).

CI-2097

Half Associates, Inc.

The total aggregate increase for this Contract supplement is \$1,600.00.

The aggregate not to exceed amount for this contract is \$121,305.00.

b) All Districts – Statewide – On-Demand Cultural Resources Inventories, NRHP Evaluations & Mitigation Proposals (CI-2334 Supplement 5)

The Department previously selected six (6) consulting firms to provide On-Demand Cultural Resources Inventories, NRHP Evaluations & Mitigation Proposals.

CI-2334D

Integrated Environmental Solutions, LLC

The total aggregate increase for this Contract supplement is \$300,000.00.

The aggregate not to exceed amount for these six (6) contracts is \$2,700,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

Approval is recommended.

154

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

OCTOBER 02, 2023 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
154A	ALFALFA	STP-202C(064)AD / STP-202C(067)AD	<input type="checkbox"/>	230104	3516904	001	\$13,492.85
154B	ATOKA	NHPP-017N(148)PM	<input type="checkbox"/>	210302	2030704	002	\$10,725.00
154C	BLAINE	MC-206C(073)PM	<input type="checkbox"/>	220333	3619704	004	\$44,790.00
154D	CANADIAN	STP-009C(247)PM	<input type="checkbox"/>	230002	0475704	001	\$12,400.00
154E	CHEROKEE	NHPP-211N(062)PM	<input type="checkbox"/>	220280	3210504	001	\$2,942.50
154F	CLEVELAND	STP-214D(125)AG	<input type="checkbox"/>	220313	3532304	001	\$22,265.42
154G	CREEK	SSR-219N(103)SR	<input type="checkbox"/>	230004	3545004	001	\$1,650.00
154H	GRADY	STP-226B(104)PM	<input type="checkbox"/>	220163	2030207	003	\$3,946.50
154I	GRADY	STP-226B(104)PM	<input type="checkbox"/>	220163	2030207	004	\$2,175.00
154J	KIOWA	STP-238C(080)PM	<input type="checkbox"/>	220061	3033404	001	\$32,193.74
154K	LATIMER	CIRB-239C(037)RB	<input type="checkbox"/>	210276	3123304	005	\$14,940.20
154L	MAYES	TAP-249E(057)TP	<input type="checkbox"/>	220292	3411704	002	\$6,000.00
154M	OKLAHOMA	STP-155C(610)PM / STP-155C(712)PM	<input type="checkbox"/>	220373	2435604	001	\$4,450.00
154N	PITTSBURG	STP-261C(117)UR	<input type="checkbox"/>	220336	3536504	001	\$4,320.00
154O	POTTAWATOMIE	TAP-263D(093)TP	<input type="checkbox"/>	230018	3299604	003	\$50,005.71
154P	SEQUOYAH	CIRB-268C(075)RB	<input type="checkbox"/>	200294	2543408	002	-\$188.40
154Q	WAGONER	SBR-273B(098)SB	<input type="checkbox"/>	230182	3508604	001	\$19,800.00

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

October 02, 2023 Commission Meeting

Project Number:	STP-202C(064)AD / STP-202C(067)AD	CO APPROVAL:	Aug. 30, 2023	AGENDA ITEM
		Contract ID:	230104	154A
Contractor :	RUDY CONSTRUCTION CO.	Job Piece No.:	35169(04)	
		Highway No.:	US-64	
Designer:	SRB, LLC.	Div. / County.:	06 / ALFALFA	
Description:	PEDESTRIAN AND BIKE IMPROVEMENTS US-64: FROM EW-190, EXTEND NORTH IN CHEROKEE. PROJECT LENGTH = 1.232 MILES			
Contract Amount:	\$1,127,361.00	Funds Available:	\$1,140,853.85	Funds Paid(%) : 21%
Change Order	1	Original Time Used:	23%	Revised Time Used: 23%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$13,492.85.

Engineering: This change provides payment for the aggregate base pay items required to provide a suitable base under the proposed driveways as specified due to these pay items being omitted from the plans. This change extends the contract time seven days to complete this additional work.

NEW ITEMS

\$13,492.85

Aggregate Base Type A - JP#35169(04)	67.28 CY	\$95.00 /CY	\$6,391.60
Aggregate Base Type A - JP#32908(04)	74.75 CY	\$95.00 /CY	\$7,101.25

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$13,492.85	1.20%	\$13,492.85	1.20%	\$13,492.85	1.20%
TOTAL	\$13,492.85	1.20%	\$13,492.85	1.20%	\$13,492.85	1.20%

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

October 02, 2023 Commission Meeting

Project Number:	NHPP-017N(148)PM	CO APPROVAL:	Aug. 31, 2023	AGENDA ITEM
		Contract ID:	210302	154B
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	20307(04)	
		Highway No.:	SH-3	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / ATOKA	
Description:	GRADE, DRAIN, AND SURFACE SH-3: FROM 12.1 MILES SOUTHEAST OF THE US-75 JUNCTION, EXTEND SOUTHEAST NEAR FARRIS. PROJECT LENGTH = 4.601 MILES			
Contract Amount:	\$13,759,683.85	Funds Available:	\$13,795,290.76	Funds Paid(%) : 67%
Change Order	2	Original Time Used:	66%	Revised Time Used: 66%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$10,725.00.

Site Requirement: This change provides payment for the additional work required to install special stop signs with LED flashers at the intersection of Crystal Road and SH-3 due to safety concerns.

NEW ITEM

\$10,725.00

Special Signs 2.00 EA \$5,362.50 /EA \$10,725.00

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	\$10,725.00	0.08%	\$10,725.00	0.08%	\$10,725.00	0.08%
TOTAL	\$10,725.00	0.08%	\$10,725.00	0.08%	\$10,725.00	0.08%

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

October 02, 2023 Commission Meeting

Project Number:	MC-206C(073)PM	CO APPROVAL:	Sep. 01, 2023	AGENDA ITEM
		Contract ID:	220333	154C
Contractor :	SEWELL BROS., INC.	Job Piece No.:	36197(04)	
		Highway No.:	SH-58	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	05 / BLAINE	
Description:	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			
Contract Amount:	\$537,808.00	Funds Available:	\$591,409.00	Funds Paid(%) : 90%
Change Order	4	Original Time Used:	97%	Revised Time Used: 97%

Change Order No. 4 approves an additional appropriation in the amount of \$44,790.00.

Site Requirement: This change provides payment for the additional work required to remove and replace portions of the existing asphalt on the northbound lanes due to discovering full depth cracks during construction.

OVERRUN ITEMS

\$44,790.00

Superpave, Type S4 (PG 64-22 OK)	80.00 TON	\$348.00 /TON	\$27,840.00
Superpave, Type S3 (PG 64-22 OK)	50.00 TON	\$291.00 /TON	\$14,550.00
Removal of Asphalt Pavement	120.00 SY	\$20.00 /SY	\$2,400.00

CHANGE ORDER ACTIONS						
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%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$44,790.00	8.33%	\$44,790.00	8.33%	\$0.00	0.00%
TOTAL	\$53,601.00	9.97%	\$53,601.00	9.97%	\$8,811.00	1.64%

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

October 02, 2023 Commission Meeting

Project Number:	STP-009C(247)PM	CO APPROVAL:	Sep. 08, 2023	AGENDA ITEM	
Contractor :	SCHWARZ PAVING CO., INC.	Contract ID:	230002	154D	
		Job Piece No.:	04757(04)		
		Highway No.:	SH-4 / CITY STREET		
Designer:	TRIAD DESIGN GROUP	Div. / County.:	04 / CANADIAN		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4/CITY STREET (WAGNER ROAD): SH-4, FROM THE SH-66 JUNCTION EXTEND NORTH IN YUKON. WAGNER ROAD, FROM 0.1 MILES WEST OF THE SH-4 JUNCTION EXTEND EAST IN YUKON. PROJECT LENGTH = 1.944 MILES				
Contract Amount:	\$12,628,932.55	Funds Available:	\$12,641,332.55	Funds Paid(%) :	0%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$12,400.00.

Engineering: This change provides payment for the signal pole pay item required to replace a pole at the intersection of SH-66 and SH-4 due to discovering after the project was awarded that the planned signal pole pay item was an outdated standard.

NEW ITEM			\$30,400.00
50' Mtg. Ht. Hl. Ptp. (G. Stl.)	1.00 EA	\$30,400.00 /EA	\$30,400.00
UNDERRUN ITEM			-\$18,000.00
Pole & 40' TS Mst. Arm (G. Stl.)	-1.00 EA	\$18,000.00 /EA	-\$18,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,400.00	0.10%	\$12,400.00	0.10%	\$12,400.00	0.10%
TOTAL	\$12,400.00	0.10%	\$12,400.00	0.10%	\$12,400.00	0.10%

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

October 02, 2023 Commission Meeting

Project Number:	NHPP-211N(062)PM	CO APPROVAL:	Aug. 30, 2023	AGENDA ITEM
		Contract ID:	220280	154E
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	32105(04)	
		Highway No.:	US-62	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / CHEROKEE	
Description:	INTERSECTION MODIFICATION US-62: FROM 0.2 MILES SOUTH OF THE SH-82 JUNCTION, EXTEND NORTH NEAR TAHLEQUAH. PROJECT LENGTH = 1.429 MILES			
Contract Amount:	\$5,797,000.00	Funds Available:	\$5,799,942.50	Funds Paid(%) : 48%
Change Order	1	Original Time Used:	81%	Revised Time Used: 81%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,942.50.

Site Requirement: This change provides payment for the service pole pay item required to upgrade the electrical system to accommodate the proposed lighting due to the existing system not being adequate.

NEW ITEM

\$2,942.50

Service Pole 1.00 EA \$2,942.50 /EA \$2,942.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,942.50	0.05%	\$2,942.50	0.05%	\$2,942.50	0.05%
TOTAL	\$2,942.50	0.05%	\$2,942.50	0.05%	\$2,942.50	0.05%

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

October 02, 2023 Commission Meeting

Project Number:	STP-214D(125)AG		CO APPROVAL:	Sep. 06, 2023	AGENDA ITEM
			Contract ID:	220313	154F
Contractor :	REDLANDS CONTRACTING, LLC		Job Piece No.:	35323(04)	
			Highway No.:	CITY STREET	
Designer:	GARVER		Div. / County.:	03 / CLEVELAND	
Description:	GRADE, DRAIN, SURFACE AND BRIDGE CITY STREET(JAMES GARNER AVENUE): FROM FLOOD AVENUE, EXTEND SOUTHEAST IN THE CITY OF NORMAN. PROJECT LENGTH = =0.912 MILE				
Contract Amount:	\$7,820,546.33	Funds Available:	\$7,842,811.75	Funds Paid(%) :	24%
Change Order	1	Original Time Used:	24%	Revised Time Used:	24%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$22,265.42.

Site Requirement: This change provides payment for the vegetative mulching and mowing pay items required to provide additional temporary erosion control during construction due to a request made by the City of Norman, for the removable marking tape pay item required to provide temporary delineation during construction due to a request made by the City of Norman, and for the construction traffic control pay item required for the contractor to create a traffic control plan as requested by the City of Norman. This change alters the method of measurement for the unclassified excavation pay item from measured to plan quantity.

NEW ITEMS

\$22,265.42

Mowing	11.00 AC	\$400.00 /AC	\$4,400.00
Vegetative Mulching	11.00 AC	\$1,336.22 /AC	\$14,698.42
Construction Traffic Control	1.00 LS	\$500.00 /LS	\$500.00
Removable Pavement Marking Tape (4" Wide)	700.00 LF	\$3.81 /LF	\$2,667.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,265.42	0.28%	\$22,265.42	0.28%	\$22,265.42	0.28%
TOTAL	\$22,265.42	0.28%	\$22,265.42	0.28%	\$22,265.42	0.28%

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

October 02, 2023 Commission Meeting

Project Number:	SSR-219N(103)SR	CO APPROVAL:	Aug. 23, 2023	AGENDA ITEM
		Contract ID:	230004	154G
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	35450(04)	
		Highway No.:	US-75A	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / CREEK	
Description:	RESURFACE (ASPHALT) US-75A: FROM THE SH-117 JUNCTION, EXTEND NORTH IN SAPULPA. PROJECT LENGTH = 0.84 MILE			
Contract Amount:	\$657,000.00	Funds Available:	\$658,650.00	Funds Paid(%) : 81%
Change Order	1	Original Time Used:	180%	Revised Time Used: 180%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,650.00.

Site Requirement: This change provides payment for the multi-polymer symbols pay item required to replace the railroad crossing symbols near the end of the project due to being too deteriorated.

NEW ITEM

\$1,650.00

Traffic Stripe (Multi-Poly.)(Symbols)	2.00 EA	\$825.00 /EA	\$1,650.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,650.00	0.25%	\$1,650.00	0.25%	\$1,650.00	0.25%
TOTAL	\$1,650.00	0.25%	\$1,650.00	0.25%	\$1,650.00	0.25%

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

October 02, 2023 Commission Meeting

Project Number:	STP-226B(104)PM	CO APPROVAL:	Sep. 05, 2023	AGENDA ITEM	
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Contract ID:	220163	154H	
		Job Piece No.:	20302(07)		
		Highway No.:	SH-39		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / GRADY		
Description:	GRADE, DRAIN, AND SURFACE SH-39: FROM 2.9 MILES WEST OF THE SH-76 JUNCTION, EXTEND EAST NEAR DIBBLE. PROJECT LENGTH = 2.75 MILES				
Contract Amount:	\$10,679,999.00	Funds Available:	\$10,696,724.56	Funds Paid(%) :	91%
Change Order	3	Original Time Used:	92%	Revised Time Used:	88%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$3,946.50.

Site Requirement: This change provides payment for the portable traffic signal system pay item required to temporarily reduce the highway down to one lane of traffic due to heavy rains and flooding.

NEW ITEM

\$3,946.50

Portable Traffic Signal System	9.00 SD	\$438.50 /SD	\$3,946.50
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,050.00	0.08%	\$8,050.00	0.08%	\$8,050.00	0.08%
2	\$2,554.06	0.02%	\$2,554.06	0.02%	\$2,554.06	0.02%
3	\$3,946.50	0.04%	\$3,946.50	0.04%	\$3,946.50	0.04%
4	\$2,175.00	0.02%	\$2,175.00	0.02%	\$2,175.00	0.02%
5	\$320,000.00	3.00%	\$320,000.00	3.00%	\$0.00	0.00%
TOTAL	\$336,725.56	3.15%	\$336,725.56	3.15%	\$16,725.56	0.16%

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

October 02, 2023 Commission Meeting

Project Number:	STP-226B(104)PM	CO APPROVAL:	Sep. 01, 2023	AGENDA ITEM	
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Contract ID:	220163	154I	
		Job Piece No.:	20302(07)		
		Highway No.:	SH-39		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / GRADY		
Description:	GRADE, DRAIN, AND SURFACE SH-39: FROM 2.9 MILES WEST OF THE SH-76 JUNCTION, EXTEND EAST NEAR DIBBLE. PROJECT LENGTH = 2.75 MILES				
Contract Amount:	\$10,679,999.00	Funds Available:	\$10,696,724.56	Funds Paid(%) :	91%
Change Order	4	Original Time Used:	92%	Revised Time Used:	88%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$2,175.00.

Engineering: This change provides payment for the rumble strip pay item required to construct the centerline rumble strip as specified due to a segment of the rumble strip being omitted from the plans.

NEW ITEM

\$2,175.00

Rumble Strip-Centerline HMA-Con 14,500.00 LF \$0.15 /LF **\$2,175.00**

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,050.00	0.08%	\$8,050.00	0.08%	\$8,050.00	0.08%
2	\$2,554.06	0.02%	\$2,554.06	0.02%	\$2,554.06	0.02%
3	\$3,946.50	0.04%	\$3,946.50	0.04%	\$3,946.50	0.04%
4	\$2,175.00	0.02%	\$2,175.00	0.02%	\$2,175.00	0.02%
5	\$320,000.00	3.00%	\$320,000.00	3.00%	\$0.00	0.00%
TOTAL	\$336,725.56	3.15%	\$336,725.56	3.15%	\$16,725.56	0.16%

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

October 02, 2023 Commission Meeting

Project Number:	STP-238C(080)PM		CO APPROVAL:	Sep. 01, 2023	AGENDA ITEM
			Contract ID:	220061	154J
Contractor :	SEWELL BROS., INC.		Job Piece No.:	30334(04)	
			Highway No.:	SH-115	
			Div. / County.:	05 / KIOWA	
Designer:	EST				
Description:	BRIDGE AND APPROACHES SH-115: OVER UNNAMED CREEKS, 0.3 MILES AND 6.6 MILES NORTH OF THE SH-19 JUNCTION NEAR MOUNTAINVIEW. PROJECT LENGTH = 0.340 MILE				
Contract Amount:	\$1,548,657.97	Funds Available:	\$1,580,851.71	Funds Paid(%) :	91%
Change Order	1	Original Time Used:	103%	Revised Time Used:	103%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$32,193.74.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay items required to replace additional areas of existing asphalt due to discovering during construction that they were more deteriorated than expected; for the riprap pay items required to place riprap in the ditch west of Bridge A in lieu of constructing paved ditch liner as planned due to limited right of way; and for the flex tab pay item required to provide temporary delineation at Bridge A during construction. This change extends the contract time seven days to complete the additional asphalt paving.

NEW ITEMS	\$5,122.65
Type I-A Filter Blanket	25.00 TON \$59.97 /TON \$1,499.25
Type I-A Plain Riprap	50.00 TON \$69.19 /TON \$3,459.50
Const. Zone Pav. Mkrs (Flex Tab) Typ. 2-1	149.00 EA \$1.10 /EA \$163.90
OVERRUN ITEMS	\$27,071.09
Superpave, Type S3 (PG 64-22 OK)	130.09 TON \$110.00 /TON \$14,309.90
Superpave, Type S4 (PG 64-22 OK)	109.07 TON \$117.00 /TON \$12,761.19

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$32,193.74	2.08%	\$32,193.74	2.08%	\$5,122.65	0.33%
TOTAL	\$32,193.74	2.08%	\$32,193.74	2.08%	\$5,122.65	0.33%

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

October 02, 2023 Commission Meeting

Project Number:	CIRB-239C(037)RB	CO APPROVAL:	Aug. 24, 2023	AGENDA ITEM
		Contract ID:	210276	154K
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	31233(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #3	Div. / County.:	02 / LATIMER	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (CRAVENS ROAD/EW-146): FROM 4.8 MILES EAST OF THE SH-2 JUNCTION, EXTEND EAST NEAR WILBURTON. PROJECT LENGTH = 3.983 MILES			
Contract Amount:	\$5,082,335.98	Funds Available:	\$5,111,273.02	Funds Paid(%) : 95%
Change Order	5	Original Time Used:	145%	Revised Time Used: 136%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$14,940.20.

Engineering: This change provides payment for the sheet aluminum signs and square tube post pay items required to construct the traffic signs between Station 585+00 and 604+00 as specified due to no pay items being included in the plans for these items of work.

NEW ITEMS

\$14,940.20

Sheet Aluminum Signs	290.00 SF	\$38.50 /SF	\$11,165.00
2" Square Tube Post	312.00 LF	\$12.10 /LF	\$3,775.20

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	\$2,389.20	0.05%	\$2,389.20	0.05%	\$2,389.20	0.05%
4	\$11,607.64	0.23%	\$11,607.64	0.23%	\$11,607.64	0.23%
5	\$14,940.20	0.29%	\$14,940.20	0.29%	\$14,940.20	0.29%
TOTAL	\$28,937.04	0.57%	\$28,937.04	0.57%	\$28,937.04	0.57%

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

October 02, 2023 Commission Meeting

Project Number:	TAP-249E(057)TP	CO APPROVAL:	Aug. 28, 2023	AGENDA ITEM
		Contract ID:	220292	154L
Contractor :	GROUND LEVEL, LLC	Job Piece No.:	34117(04)	
		Highway No.:	CITY STREETS	
Designer:	CP&Y	Div. / County.:	08 / MAYES	
Description:	PEDESTRIAN AND BIKE IMPROVEMENTS CITY STREETS (BEATY ST/HARRISON AVE/ MAIN ST/MCCRACKEN ST/OLNEY AVE/RAILROAD ST): AT MULTIPLE LOCATIONS IN THE TOWN OF CHOUTEAU. PROJECT LENGTH = 1.550 MILES			
Contract Amount:	\$723,139.05	Funds Available:	\$729,139.05	Funds Paid(%) : 77%
Change Order	2	Original Time Used:	263%	Revised Time Used: 99%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$6,000.00.

Scope: This change provides payment for the additional work required to construct a drainage structure to provide pedestrians with a path over an area of converging stormwater channels. This change extends the contract time thirty days (twenty-three days due to weather related delays, and seven days to construct the drainage structure).

NEW ITEM

\$6,000.00

Special Inlet Drain

1.00 EA

\$6,000.00 /EA

\$6,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$6,000.00	0.83%	\$6,000.00	0.83%	\$6,000.00	0.83%
TOTAL	\$6,000.00	0.83%	\$6,000.00	0.83%	\$6,000.00	0.83%

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

October 02, 2023 Commission Meeting

Project Number:	STP-155C(610)PM / STP-155C(712)PM	CO APPROVAL:	Sep. 08, 2023	AGENDA ITEM
		Contract ID:	220373	154M
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY	Job Piece No.:	24356(04)	
		Highway No.:	SH-66	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / OKLAHOMA	
Description:	WIDEN, RESURFACE, BRIDGE, GRADE, DRAIN, AND SURFACE SH-66: FROM 4.0 MILES EAST OF I-35, EXTEND NORTHEAST IN EDMOND AND ARCADIA. PROJECT LENGTH = 8.054 MILES			
Contract Amount:	\$30,961,330.13	Funds Available:	\$31,014,425.14	Funds Paid(%) : 31%
Change Order	1	Original Time Used:	26%	Revised Time Used: 26%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$4,450.00.

Site Requirement: This change provides payment for the additional work required to remove and reset two sets of H-braces due to the two gate openings being too narrow or too steep to accommodate the landowner's large vehicles; and for the replacement of an existing gate due to being removed from the property and disposed of in lieu of being returned to the landowner as specified.

NEW ITEM

\$4,450.00

Gate 5.00 EA \$890.00 /EA \$4,450.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,450.00	0.01%	\$4,450.00	0.01%	\$4,450.00	0.01%
2	\$6,015.63	0.02%	\$6,015.63	0.02%	\$0.00	0.00%
3	\$42,629.38	0.14%	\$42,629.38	0.14%	\$0.00	0.00%
TOTAL	\$53,095.01	0.17%	\$53,095.01	0.17%	\$4,450.00	0.01%

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

October 02, 2023 Commission Meeting

Project Number:	STP-261C(117)UR	CO APPROVAL:	Aug. 24, 2023	AGENDA ITEM
		Contract ID:	220336	154N
Contractor :	ROBINSON CONSTRUCTION, LLC	Job Piece No.:	35365(04)	
		Highway No.:	US-270 / COUNTY ROAD	
Designer:	CEC	Div. / County.:	02 / PITTSBURG	
Description:	GRADE, DRAIN, AND SURFACE US-270/COUNTY ROAD (HAYWOOD ROAD): US-270, FROM 6.0 MILES WEST OF THE INDIAN NATION TURNPIKE EXTEND EAST. HAYWOOD ROAD, FROM THE US-270 JUNCTION EXTEND SOUTH NEAR HAYWOOD. PROJECT LENGTH = 3.684 MILES			
Contract Amount:	\$4,764,268.55	Funds Available:	\$4,768,588.55	Funds Paid(%) : 30%
Change Order	1	Original Time Used:	80%	Revised Time Used: 80%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$4,320.00.

Site Requirement: This change provides payment for the construction zone impact attenuator pay item required to protect the traveling public from the exposed ends of the bridge parapets during guardrail widening construction.

NEW ITEM

\$4,320.00

Const. Zone Impact Atten. 180.00 SD \$24.00 /SD \$4,320.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,320.00	0.09%	\$4,320.00	0.09%	\$4,320.00	0.09%
TOTAL	\$4,320.00	0.09%	\$4,320.00	0.09%	\$4,320.00	0.09%

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

October 02, 2023 Commission Meeting

Project Number:	TAP-263D(093)TP	CO APPROVAL:	Aug. 23, 2023	AGENDA ITEM
		Contract ID:	230018	1540
Contractor :	TREAS CONSTRUCTION INC	Job Piece No.:	32996(04)	
		Highway No.:	CITY STREET	
Designer:	COWAN GROUP ENGINEERING	Div. / County.:	03 / POTTAWATOMIE	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (MACARTHUR ROAD): FROM HARRISON ROAD, EXTEND EAST IN SHAWNEE. PROJECT LENGTH = 0.693 MILE			
Contract Amount:	\$967,850.02	Funds Available:	\$1,032,057.37	Funds Paid(%) : 31%
Change Order	3	Original Time Used:	35%	Revised Time Used: 35%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$50,005.71.

Scope: This change provides payment for the additional work required to construct a more robust retaining wall between Station 27+00 and 28+00 due to concerns by the City of Shawnee that the planned retaining wall would not be adequate; for the pipe railing pay item required to construct a hand rail along the top of the retaining wall due to safety concerns; and for the additional work required to repair a sewer line that was damaged during the removal of the concrete driveway at Station 14+75 due to its presence being unknown and minimal cover. This change extends the contract time three days due to the retaining wall design change.

NEW ITEMS			\$54,625.71
Retaining Wall	22.22 SY	\$1,329.60 /SY	\$29,543.71
Pipe Railing	100.00 LF	\$231.02 /LF	\$23,102.00
Construction Miscellaneous (Sewer Line Repair)	1.00 LS	\$1,980.00 /LS	\$1,980.00
UNDERRUN ITEM			-\$4,620.00
Concrete Header Curb (6"x 16")	-100.00 LF	\$46.20 /LF	-\$4,620.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,999.64	0.52%	\$4,999.64	0.52%	\$4,999.64	0.52%
2	\$9,202.00	0.95%	\$9,202.00	0.95%	\$9,202.00	0.95%
3	\$50,005.71	5.17%	\$50,005.71	5.17%	\$50,005.71	5.17%
TOTAL	\$64,207.35	6.63%	\$64,207.35	6.63%	\$64,207.35	6.63%

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

October 02, 2023 Commission Meeting

Project Number:	CIRB-268C(075)RB	CO APPROVAL:	Aug. 25, 2023	AGENDA ITEM
		Contract ID:	200294	154P
Contractor :	ROSSCON, LLC	Job Piece No.:	25434(08)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #2	Div. / County.:	01 / SEQUOYAH	
Description:	WIDEN AND RESURFACE OLD STATE HIGHWAY 17 (NS-4620): FROM 7.0 MILES NORTH OF THE US-64 JUNCTION, EXTEND NORTH NEAR MARBLE CITY. PROJECT LENGTH = 2.316 MILES			
Contract Amount:	\$3,304,878.37	Funds Available:	\$3,347,168.37	Funds Paid(%) : 91%
Change Order	2	Original Time Used:	227%	Revised Time Used: 170%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$188.40.

Site Requirement: This change provides for the overrun and underrun of multiple pay items required to complete the project as planned due to various unforeseen site conditions experienced by the contractor during construction. This change alters the method of measurement for the unclassified excavation from measured to plan quantity. This change extends the contract time ten days (eight days due to the additional Class C concrete required to construct additional ditch liner, and two days due to the additional cold milling required to correct the existing cross slope before overlaying).

NEW ITEMS			\$7,620.00
Mailbox	18.00 EA	\$60.00 /EA	\$1,080.00
Mailbox Installation-Single	18.00 EA	\$180.00 /EA	\$3,240.00
18" Galv. Steel Culvert End Sec. Rnd.	4.00 EA	\$475.00 /EA	\$1,900.00
Construction Miscellaneous	4.00 EA	\$350.00 /EA	\$1,400.00
OVERRUN ITEMS			\$51,644.10
Class C Concrete	17.00 CY	\$300.00 /CY	\$5,100.00
Cold Milling Pavement	2,067.87 SY	\$10.00 /SY	\$20,678.70
Unclassified Excavation	540.60 CY	\$9.00 /CY	\$4,865.40
Type A4 Culvert End Treatment	4.00 EA	\$1,500.00 /EA	\$6,000.00
Type B4 Culvert End Treatment	6.00 EA	\$2,500.00 /EA	\$15,000.00
UNDERRUN ITEMS			-\$59,452.50
Superpave, Type S3 (Patch)(PG 64-22 OK)	-304.26 TON	\$125.00 /TON	-\$38,032.50
Remove and Reset Mailbox	-19.00 EA	\$300.00 /EA	-\$5,700.00
Vegetative Mulching	-7.06 AC	\$1,500.00 /AC	-\$10,590.00
Temporary Silt Dike	-342.00 LF	\$15.00 /LF	-\$5,130.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$42,290.00	1.28%	\$42,290.00	1.28%	\$42,290.00	1.28%
2	-\$188.40	-0.01%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$42,101.60	1.27%	\$42,290.00	1.28%	\$42,290.00	1.28%

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

October 02, 2023 Commission Meeting

Project Number:	SBR-273B(098)SB		CO APPROVAL:	Aug. 28, 2023	AGENDA ITEM
			Contract ID:	230182	154Q
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.		Job Piece No.:	35086(04)	
			Highway No.:	SH-51	
Designer:	EST		Div. / County.:	01 / WAGONER	
Description:	BRIDGE REHABILITATION SH-51: OVER VERDIGRIS RIVER OVERFLOWS (1, 2 AND 3), 2.8 MILES, 3.3 MILES AND 3.6 MILES EAST OF THE MUSKOGEE TURNPIKE NEAR COWETA. PROJECT LENGTH = 0.00 MILES				
Contract Amount:	\$1,034,363.28	Funds Available:	\$1,054,163.28	Funds Paid(%) :	7%
Change Order	1	Original Time Used:	7%	Revised Time Used:	7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$19,800.00.

Site Requirement: This change provides payment for the additional work required to repair the decks of several bridges due to discovering during construction that they are more deteriorated than expected. This change extends the contract time five days to complete this additional work.

NEW ITEMS	\$19,800.00
Elastomeric Mortar (Bridge B)	2.00 CF \$650.00 /CF \$1,300.00
Elastomeric Mortar (Bridge A)	2.00 CF \$650.00 /CF \$1,300.00
Elastomeric Mortar (Bridge C)	2.00 CF \$650.00 /CF \$1,300.00
Elastomeric Mortar (Bridge D)	2.00 CF \$650.00 /CF \$1,300.00
Elastomeric Mortar (Bridge E)	2.00 CF \$650.00 /CF \$1,300.00
Elastomeric Mortar (Bridge F)	2.00 CF \$650.00 /CF \$1,300.00
Rapid Cure Joint Sealant (Bridge C)	200.00 LF \$30.00 /LF \$6,000.00
Rapid Cure Joint Sealant (Bridge D)	200.00 LF \$30.00 /LF \$6,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,800.00	1.91%	\$19,800.00	1.91%	\$19,800.00	1.91%
TOTAL	\$19,800.00	1.91%	\$19,800.00	1.91%	\$19,800.00	1.91%

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

OCTOBER 02, 2023 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
155A	CARTER	STP-010B(306)PM	<input type="checkbox"/>	220054	1015404	005	\$55,686.38
155B	DELAWARE	NHPP-CRRS(009)PM / NHPP-CRRS(008)PM	<input type="checkbox"/>	220003	3378104	005	\$32,291.31
155C	GRADY	STP-226B(104)PM	<input type="checkbox"/>	220163	2030207	005	\$320,000.00
155D	OKFUSKEE	NHPPI-4000-(100)PM	<input type="checkbox"/>	200163	2100709	007	-\$791,035.69
155E	OKFUSKEE	CIRB-254C(051)RB	<input type="checkbox"/>	210199	3008704	005	\$36,192.57
155F	OKLAHOMA	NHPPI-0035-3(125)121	<input type="checkbox"/>	210236	0903205	003	\$493,481.75
155G	OKLAHOMA	NHPPI-4000-(126)PM / NHPPI-4000- (156)PM	<input type="checkbox"/>	220297	2899204	007	\$267,204.20
155H	OKLAHOMA	TAP-255D(510) AG	<input type="checkbox"/>	220321	3326904	004	\$97,359.49
155I	OKLAHOMA	NHPPI-4000-(081)3P	<input type="checkbox"/>	210118	3377604	001	\$150,035.85
155J	OKLAHOMA	NHPPI-4000-(081)3P	<input type="checkbox"/>	210118	3377604	002	\$480,000.00
155K	OSAGE	STP-157C(122)PM	<input type="checkbox"/>	220324	2426804	001	\$114,064.06
155L	OTTAWA	STP-258B(089)PM	<input type="checkbox"/>	220265	3269804	004	\$226,003.67
155M	ROGERS	NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A	<input type="checkbox"/>	220107	2624204	003	\$9,500.00
155N	TEXAS	STP-270C(041)PM	<input type="checkbox"/>	210258	2424107	008	\$189,639.84
155O	TULSA	STP-172B(533)IG	<input type="checkbox"/>	210195	2865604	009	\$107,254.42
155P	TULSA	TAP-272F(341)IG	<input type="checkbox"/>	220115	3304004	003	\$55,738.59

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

October 02, 2023 Commission Meeting

Project Number:	STP-010B(306)PM				AGENDA ITEM
			Contract ID:	220054	155A
Contractor :	OVERLAND CORPORATION		Job Piece No.:	10154(04)	
			Highway No.:	US-70	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	07 / CARTER	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-70: FROM 6.7 MILES EAST OF THE SH-76 JUNCTION, EXTEND EAST NEAR LONE GROVE. PROJECT LENGTH = 4.987 MILES				
Contract Amount:	\$18,362,841.92	Funds Available:	\$18,473,348.31	Funds Paid(%) :	87%
Change Order	5	Original Time Used:	138%	Revised Time Used:	138%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$55,686.38.

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

\$55,686.38

Pavement / Bridge Smoothness Adjustment 1.00 LS \$55,686.38 /LS \$55,686.38

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,953.18	0.19%	\$34,953.18	0.19%	\$0.00	0.00%
2	\$14,853.73	0.08%	\$14,853.73	0.08%	\$14,853.73	0.08%
3	\$52,267.98	0.28%	\$52,267.98	0.28%	\$0.00	0.00%
4	\$8,431.50	0.05%	\$8,431.50	0.05%	\$8,431.50	0.05%
5	\$55,686.38	0.30%	\$55,686.38	0.30%	\$0.00	0.00%
TOTAL	\$166,192.77	0.91%	\$166,192.77	0.91%	\$23,285.23	0.13%

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

October 02, 2023 Commission Meeting

Project Number:	NHPP-CRRS(009)PM / NHPP-CRRS(008)PM				AGENDA ITEM
			Contract ID:	220003	155B
Contractor :	BECCO CONTRACTORS, INC.		Job Piece No.:	33781(04)	
			Highway No.:	US-59	
Designer:	BKL, INC.		Div. / County.:	08 / DELAWARE	
Description:	RESURFACE (ASPHALT) US-59: FROM THE ARKANSAS STATE LINE, EXTEND WEST NEAR WEST SILOAM SPRING. PROJECT LENGTH = 8.72 MILES				
Contract Amount:	\$5,987,000.00	Funds Available:	\$6,256,458.15	Funds Paid(%) :	97%
Change Order	5	Original Time Used:	85%	Revised Time Used:	85%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$32,291.31.

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

\$32,291.31

Pavement / Bridge Smoothness Adjustment 1.00 LS \$32,291.31 /LS \$32,291.31

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$5,016.43	-0.08%	\$0.00	0.00%	\$0.00	0.00%
2	\$269,458.15	4.50%	\$269,458.15	4.50%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$196,268.31	-3.28%	\$0.00	0.00%	\$0.00	0.00%
5	\$32,291.31	0.54%	\$32,291.31	0.54%	\$0.00	0.00%
TOTAL	\$100,464.72	1.68%	\$301,749.46	5.04%	\$0.00	0.00%

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

October 02, 2023 Commission Meeting

Project Number:	STP-226B(104)PM				AGENDA ITEM
			Contract ID:	220163	155C
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.		Job Piece No.:	20302(07)	
			Highway No.:	SH-39	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	07 / GRADY	
Description:	GRADE, DRAIN, AND SURFACE SH-39: FROM 2.9 MILES WEST OF THE SH-76 JUNCTION, EXTEND EAST NEAR DIBBLE. PROJECT LENGTH = 2.75 MILES				
Contract Amount:	\$10,679,999.00	Funds Available:	\$10,696,724.56	Funds Paid(%) :	91%
Change Order	5	Original Time Used:	99%	Revised Time Used:	94%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$320,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project that required SH-39 to be closed to traffic prior to the time allowed in the contract.

NEW ITEM

\$320,000.00

Incentive for Early Completion 40.00 DAY \$8,000.00 /DAY \$320,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,050.00	0.08%	\$8,050.00	0.08%	\$8,050.00	0.08%
2	\$2,554.06	0.02%	\$2,554.06	0.02%	\$2,554.06	0.02%
3	\$3,946.50	0.04%	\$3,946.50	0.04%	\$3,946.50	0.04%
4	\$2,175.00	0.02%	\$2,175.00	0.02%	\$2,175.00	0.02%
5	\$320,000.00	3.00%	\$320,000.00	3.00%	\$0.00	0.00%
TOTAL	\$336,725.56	3.15%	\$336,725.56	3.15%	\$16,725.56	0.16%

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

October 02, 2023 Commission Meeting

Project Number:	NHPPI-4000-(100)PM				AGENDA ITEM
		Contract ID:	200163		155D
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	21007(09)	
			Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / OKFUSKEE	
Description:	PAVEMENT REHABILITATION (ASPHALT) I-40: FROM 0.4 MILES WEST OF SH-27, EXTEND EAST NEAR OKEMAH. PROJECT LENGTH = 5.792 MILES				
Contract Amount:	\$17,697,697.00	Funds Available:	\$19,147,137.46	Funds Paid(%) :	94%
Change Order	7	Original Time Used:	123%	Revised Time Used:	92%

Request approval of Change Order No. 7 for a supplemental agreement resulting in an underrun to the contract in the amount of \$791,035.69.

Site Requirement: This change provides for the truck mounted attenuator pay item required to protect the traveling public from damaged guardrail end sections during construction due to being unable to repair them under the current traffic configuration; for the overrun of the unclassified excavation pay item required to remove areas of unsuitable subgrade material discovered during construction; and for the overrun of the unclassified borrow pay item required to construct an additional crossover on the west end of the project at the Okemah interchange. This change documents the underrun of the prime coat pay item due to cool temperatures increasing the curing time and slowing progress; and the underrun of the TBSC pay item due to an overestimation of the contract amount. This change imposes a unit price reduction for a portion of the TBSC pay item due to the utilization of rubblized concrete pavement instead. This change alters the method of measurement for the unclassified borrow and TBSC pay items from measured to plan quantity.

NEW ITEMS	\$11,346.37
Traffic Bound Surface Course Type E (Unit Price Reduction)	8,295.65 TON -\$2.48 /TON -\$20,573.21
Truck Mounted Attenuator	343.00 EA \$93.06 /EA \$31,919.58
OVERRUN ITEMS	\$9,007.63
Unclassified Borrow	108.00 CY \$13.30 /CY \$1,436.40
Unclassified Excavation	701.04 CY \$10.80 /CY \$7,571.23
UNDERRUN ITEMS	-\$811,389.69
Traffic Bound Surface Course Type E	-6,833.46 TON \$29.10 /TON -\$198,853.69
Prime Coat	-98,005.76 GAL \$6.25 /GAL -\$612,536.00

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	\$176,814.53	1.00%	\$176,814.53	1.00%	\$176,814.53	1.00%
3	\$453,041.41	2.56%	\$453,041.41	2.56%	\$131,763.01	0.74%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$630,725.25	3.56%	\$630,725.25	3.56%	\$0.00	0.00%
6	\$188,859.27	1.07%	\$188,859.27	1.07%	\$0.00	0.00%
7	-\$791,035.69	-4.47%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$658,404.77	3.72%	\$1,449,440.46	8.19%	\$308,577.54	1.74%

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

October 02, 2023 Commission Meeting

Project Number:	CIRB-254C(051)RB			AGENDA ITEM
		Contract ID:	210199	155E
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	30087(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #4	Div. / County.:	03 / OKFUSKEE	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (CLEARVIEW ROAD): FROM 2.0 MILES SOUTH OF I-40, EXTEND SOUTHEAST THEN EAST IN CLEARVIEW. PROJECT LENGTH = 4.042 MILES			
Contract Amount:	\$5,566,997.75	Funds Available:	\$6,173,770.97	Funds Paid(%) : 83%
Change Order	5	Original Time Used:	115%	Revised Time Used: 111%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$36,192.57.

Engineering: This change provides payment for the additional work required to extend the left side of Structure No. 39 five additional feet due to the foreslope being steeper than 3:1; for the overrun of the unclassified excavation pay item required to remove areas of unsuitable subgrade material discovered during construction; and for the fabric reinforcement pay item required to improve areas of asphalt cracking. This change extends the contract time seventy-two days (twenty-five to complete the additional work outlined in this change order, twenty-one due to weather related delays, fifteen days due to utility related delays, and eleven days due to holidays). This change alters the method of measurement for the cold milling and the removal of asphalt pavement pay items from measured to plan quantity.

NEW ITEMS			\$10,721.15
Fabric Reinforcement	95.11 SY	\$65.41 /SY	\$6,221.15
Mobilization (Remobilization)	1.00 LS	\$4,500.00 /LS	\$4,500.00
OVERRUN ITEMS			\$25,471.43
Reinforcing Steel	2,573.50 LB	\$1.70 /LB	\$4,374.95
Class AA Concrete	16.70 CY	\$753.00 /CY	\$12,575.10
Unclassified Excavation	681.71 CY	\$12.50 /CY	\$8,521.38

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$38,782.17	0.70%	\$38,782.17	0.70%	\$8,500.00	0.15%
2	\$362,185.20	6.51%	\$362,185.20	6.51%	\$0.00	0.00%
3	\$5,532.80	0.10%	\$5,532.80	0.10%	\$0.00	0.00%
4	\$200,273.05	3.60%	\$200,273.05	3.60%	\$0.00	0.00%
5	\$36,192.57	0.65%	\$36,192.57	0.65%	\$10,721.15	0.19%
TOTAL	\$642,965.79	11.55%	\$642,965.79	11.55%	\$19,221.15	0.35%

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

October 02, 2023 Commission Meeting

Project Number:	NHPPI-0035-3(125)121				AGENDA ITEM
		Contract ID:	210236		155F
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Job Piece No.:	09032(05)	
			Highway No.:	I-35	
Designer:	POE & ASSOCIATES, INC.		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE I-240 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 4.469 MILES				
Contract Amount:	\$72,271,433.00	Funds Available:	\$72,271,433.00	Funds Paid(%) :	12%
Change Order	3	Original Time Used:	8%	Revised Time Used:	8%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$493,481.75.

Engineering: This change provides payment for the additional work required to relocate the waterlines throughout this project as specified due to the relocation plans being revised by the City of Oklahoma City after letting.

NEW ITEMS				\$495,004.84
6" Tapping Valve and Box	2.00 EA	\$4,125.50 /EA		\$8,251.00
6" x 6" Tapping Sleeve	2.00 EA	\$8,907.98 /EA		\$17,815.96
8" 90 Degree Bend	2.00 EA	\$1,938.01 /EA		\$3,876.02
8" Tapping Valve and Box	3.00 EA	\$4,953.99 /EA		\$14,861.97
8" x 8" Tapping Sleeve	3.00 EA	\$9,841.51 /EA		\$29,524.53
12" x 8" Reducer	2.00 EA	\$1,653.69 /EA		\$3,307.38
12" x 12" Cross	1.00 EA	\$6,685.01 /EA		\$6,685.01
16" Butterfly Valve & Box	1.00 EA	\$80,688.93 /EA		\$80,688.93
6" 90 Degree Fitting	1.00 EA	\$1,712.57 /EA		\$1,712.57
8" Insertion Valve	2.00 EA	\$19,432.88 /EA		\$38,865.76
12" Insertion Valve	3.00 EA	\$26,032.90 /EA		\$78,098.70
16" Insertion Valve	1.00 EA	\$53,950.91 /EA		\$53,950.91
6" Insertion Valve	10.00 EA	\$15,736.61 /EA		\$157,366.10
OVERRUN ITEMS				\$142,087.55
12" 90 Degree Fitting	1.00 EA	\$2,256.25 /EA		\$2,256.25
6" Plug	1.00 EA	\$451.25 /EA		\$451.25
8" Plug	2.00 EA	\$564.06 /EA		\$1,128.12
12" Plug	2.00 EA	\$1,128.13 /EA		\$2,256.26
12" x 12" x 6" Tee	1.00 EA	\$2,707.50 /EA		\$2,707.50
12" x 12" x 8" Tee	1.00 EA	\$2,820.32 /EA		\$2,820.32
6" Gate Valve	1.00 EA	\$2,820.32 /EA		\$2,820.32
12" Gate Valve	12.00 EA	\$8,460.95 /EA		\$101,531.40
12" x 12" Tapping Sleeve	1.00 EA	\$9,025.01 /EA		\$9,025.01
12" Tapping Valve and Box	1.00 EA	\$9,025.01 /EA		\$9,025.01
6" Solid Sleeve	3.00 EA	\$902.50 /EA		\$2,707.50
8" Solid Sleeve	1.00 EA	\$1,128.13 /EA		\$1,128.13
Wet Connection (8")	2.00 EA	\$1,410.16 /EA		\$2,820.32
Wet Connection (6")	1.00 EA	\$1,410.16 /EA		\$1,410.16
UNDERRUN ITEMS				-\$143,610.64

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

October 02, 2023 Commission Meeting

Project Number:	NHPPI-0035-3(125)121	Contract ID:	210236
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UNDERRUN ITEMS

-\$143,610.64

12" x 12" x 12" Tee	-1.00 EA	\$3,384.38 /EA	-\$3,384.38
Vent Pipe	-4.00 EA	\$1,692.19 /EA	-\$6,768.76
16" Gate Valve	-1.00 EA	\$95,890.78 /EA	-\$95,890.78
Standard Valve Box	-39.00 EA	\$564.06 /EA	-\$21,998.34
Valve Box Extension	-49.00 EA	\$225.63 /EA	-\$11,055.87
8" Gate Valve	-1.00 EA	\$4,512.51 /EA	-\$4,512.51

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	\$493,481.75	0.68%	\$493,481.75	0.68%	\$493,481.75	0.68%
TOTAL	\$493,481.75	0.68%	\$493,481.75	0.68%	\$493,481.75	0.68%

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

October 02, 2023 Commission Meeting

Project Number:	NHPPI-4000-(126)PM / NHPPI-4000-(156)PM				AGENDA ITEM
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Contract ID:	220297	155G
			Job Piece No.:	28992(04)	
			Highway No.:	I-40	
Designer:	TRIAD DESIGN GROUP		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-40: FROM THE DOUGLAS BOULEVARD INTERCHANGE, EXTEND SOUTHEAST IN MIDWEST CITY AND OKLAHOMA CITY. PROJECT LENGTH = 5.969 MILES				
Contract Amount:	\$157,997,876.90	Funds Available:	\$158,010,832.66	Funds Paid(%) :	19%
Change Order	7	Original Time Used:	17%	Revised Time Used:	17%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$267,204.20.

Site Requirement: This change provides payment for the additional work required to install temporary traffic signals at the intersections of Douglas Boulevard and 29th Street, Industrial Boulevard and I-40 westbound ramps, and Industrial Boulevard and 29th Street due to safety and traffic flow concerns caused by increased traffic being diverted from I-40.

NEW ITEMS

\$267,204.20

Traffic Signal Span Wire Equipment	1.00 LS	\$35,750.00 /LS	\$35,750.00
Portable Traffic Signal System	21.00 SD	\$883.80 /SD	\$18,559.80
Portable Traffic Signal System	240.00 SD	\$887.06 /SD	\$212,894.40

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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$8,488.20	0.01%	\$8,488.20	0.01%	\$8,488.20	0.01%
5	\$4,467.56	0.00%	\$4,467.56	0.00%	\$4,467.56	0.00%
7	\$267,204.20	0.17%	\$267,204.20	0.17%	\$267,204.20	0.17%
TOTAL	\$280,159.96	0.18%	\$280,159.96	0.18%	\$280,159.96	0.18%

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

October 02, 2023 Commission Meeting

Project Number:	TAP-255D(510) AG	Contract ID:	220321	AGENDA ITEM
Contractor :	RUDY CONSTRUCTION CO.	Job Piece No.:	33269(04)	155H
		Highway No.:	MWC RAILROAD TRAIL	
Designer:	RL SHEARS	Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) RAILROAD TRAIL: FROM QUINLAN PARK, EXTEND SOUTHEAST IN MIDWEST CITY. PROJECT LENGTH = 1.016 MILES			
Contract Amount:	\$1,472,009.00	Funds Available:	\$1,523,678.00	Funds Paid(%) : 81%
Change Order	4	Original Time Used:	110%	Revised Time Used: 68%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$97,359.49.

Site Requirement: This change provides payment for the additional work required to remove an area of unsuitable soil and replace it with aggregate to provide a suitable foundation for the proposed retaining wall west of Air Depot Boulevard. This change documents the underrun of the unclassified excavation, unclassified borrow, and TBSC pay items due to not being required to complete the project.

NEW ITEM			\$107,359.49
Constr. Misc. (Retaining Wall - Foundation Stabilization)	1.00 LS	\$107,359.49 /LS	\$107,359.49
UNDERRUN ITEMS			-\$10,000.00
Unclassified Excavation	-100.00 CY	\$20.00 /CY	-\$2,000.00
Traffic Bound Surface Course Type E	-100.00 TON	\$50.00 /TON	-\$5,000.00
Unclassified Borrow	-100.00 CY	\$30.00 /CY	-\$3,000.00

CHANGE ORDER ACTIONS						
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%
2	\$45,669.00	3.10%	\$45,669.00	3.10%	\$45,669.00	3.10%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$97,359.49	6.61%	\$97,359.49	6.61%	\$97,359.49	6.61%
TOTAL	\$149,028.49	10.12%	\$149,028.49	10.12%	\$149,028.49	10.12%

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

October 02, 2023 Commission Meeting

Project Number:	NHPPI-4000-(081)3P			AGENDA ITEM
		Contract ID:	210118	155I
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	33776(04)	
		Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / OKLAHOMA	
Description:	RESURFACE (ASPHALT) I-40: FROM 1.9 MILES EAST OF THE JOHN KILPATRICK TURNPIKE INTERCHANGE, EXTEND EAST IN OKLAHOMA CITY. PROJECT LENGTH = 3.16 MILES			
Contract Amount:	\$6,203,783.75	Funds Available:	\$6,203,783.75	Funds Paid(%) : 96%
Change Order	1	Original Time Used:	34%	Revised Time Used: 34%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$150,035.85.

Scope: This change provides payment for the additional work required to resurface I-40 between MacArthur Boulevard and Meridian Avenue due to the deteriorated condition of the existing asphalt; for the utilization of thermoplastic striping in lieu of the multi-polymer striping specified due to thermoplastic performing better on the ultra-thin bonded wearing course; and for the utilization of painted construction traffic stripe in lieu of flex tabs for temporary delineation during construction. This change revises the proposed roadway typical section due to the existing inside shoulder being in better condition than anticipated.

NEW ITEMS \$627,739.60

Ultra-Thin Bonded Wearing Course, Type C	2,535.00 TON	\$160.00 /TON	\$405,600.00
Construction Traffic Control	1.00 LS	\$41,250.00 /LS	\$41,250.00
Constr. Traffic Str. (Paint)(4" Wide)	80,300.00 LF	\$0.28 /LF	\$22,484.00
Traffic Stripe (Plastic)(6" Wide)	106,140.00 LF	\$1.24 /LF	\$131,613.60
Traffic Stripe (Plastic)(12" Wide)	6,800.00 LF	\$3.94 /LF	\$26,792.00

OVERRUN ITEMS \$372,850.00

Ultra-Thin Bonded Wearing Course, Type C	1,425.00 TON	\$175.00 /TON	\$249,375.00
Superpave, Type S3(PG 70-28 OK)	600.00 TON	\$135.50 /TON	\$81,300.00
Superpave, Type S3(Patch)(PG 64-22 OK)	75.00 TON	\$125.00 /TON	\$9,375.00
Cold Milling Pavement	7,600.00 SY	\$3.00 /SY	\$22,800.00
Removal of Asphalt Pavement	500.00 SY	\$20.00 /SY	\$10,000.00

UNDERRUN ITEMS -\$850,553.75

Polymer Mod. Cationic Rapid Set - 1S	-7,700.00 GAL	\$3.85 /GAL	-\$29,645.00
Superpave, Type S3(PG 64-22 OK)	-7,100.00 TON	\$92.00 /TON	-\$653,200.00
Rumble Strip-Method HMA-Con	-62,335.00 LF	\$0.25 /LF	-\$15,583.75
Traffic Stripe (Multi-Poly.)(6" Wide)	-80,300.00 LF	\$1.75 /LF	-\$140,525.00
Traffic Stripe(Multi-Poly.)(8" Wide)	-5,800.00 LF	\$2.00 /LF	-\$11,600.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$150,035.85	2.42%	\$150,035.85	2.42%	\$150,035.85	2.42%
2	\$480,000.00	7.74%	\$480,000.00	7.74%	\$0.00	0.00%
TOTAL	\$630,035.85	10.16%	\$630,035.85	10.16%	\$150,035.85	2.42%

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

October 02, 2023 Commission Meeting

Project Number:	NHPPI-4000-(081)3P				AGENDA ITEM
			Contract ID:	210118	155J
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	33776(04)	
			Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / OKLAHOMA	
Description:	RESURFACE (ASPHALT) I-40: FROM 1.9 MILES EAST OF THE JOHN KILPATRICK TURNPIKE INTERCHANGE, EXTEND EAST IN OKLAHOMA CITY. PROJECT LENGTH = 3.16 MILES				
Contract Amount:	\$6,203,783.75	Funds Available:	\$6,203,783.75	Funds Paid(%) :	96%
Change Order	2	Original Time Used:	25%	Revised Time Used:	25%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$480,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on each of the four weekend lane closures prior to the time allowed in the contract.

NEW ITEM

\$480,000.00

Incentive for Early Completion	48.00 HOUR	\$10,000.00 /HOUR	\$480,000.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$150,035.85	2.42%	\$150,035.85	2.42%	\$150,035.85	2.42%
2	\$480,000.00	7.74%	\$480,000.00	7.74%	\$0.00	0.00%
TOTAL	\$630,035.85	10.16%	\$630,035.85	10.16%	\$150,035.85	2.42%

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

October 02, 2023 Commission Meeting

Project Number:	STP-157C(122)PM				AGENDA ITEM
			Contract ID:	220324	155K
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:	24268(04)	
			Highway No.:	SH-20	
Designer:	CRAIG & KEITHLINE, INC.		Div. / County.:	08 / OSAGE	
Description:	WIDEN AND RESURFACE SH-20: FROM THE SH-99 JUNCTION, EXTEND SOUTHEAST IN HOMINY. PROJECT LENGTH = 4.988 MILES				
Contract Amount:	\$16,900,000.00	Funds Available:	\$16,900,000.00	Funds Paid(%) :	17%
Change Order	1	Original Time Used:	38%	Revised Time Used:	38%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$114,064.06.

Site Requirement: This change provides payment for the clearing and grubbing pay item required to assist in the timely relocation of an overhead utility. This change extends the contract time thirty days to complete this additional work.

NEW ITEM			\$114,064.06
Clearing and Grubbing (Additional)	1.00 LS	\$114,064.06 /LS	\$114,064.06

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$114,064.06	0.67%	\$114,064.06	0.67%	\$114,064.06	0.67%
TOTAL	\$114,064.06	0.67%	\$114,064.06	0.67%	\$114,064.06	0.67%

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

October 02, 2023 Commission Meeting

Project Number:	STP-258B(089)PM				AGENDA ITEM
			Contract ID:	220265	155L
Contractor :	BECCO CONTRACTORS, INC.		Job Piece No.:	32698(04)	
			Highway No.:	SH-69A	
Designer:	POE & ASSOCIATES		Div. / County.:	08 / OTTAWA	
Description:	INTERSECTION MODIFICATION SH-69A: AT THE INTERSECTION OF SH-10 IN MIAMI. PROJECT LENGTH = 0.509 MILE				
Contract Amount:	\$3,657,000.00	Funds Available:	\$3,678,344.08	Funds Paid(%) :	61%
Change Order	4	Original Time Used:	107%	Revised Time Used:	107%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$226,003.67.

Site Requirement: This change provides payment for the overrun of the unclassified excavation, unclassified borrow, and geotextile reinforcement pay items required to remove and replace areas of unsuitable subgrade material discovered during construction; and for the overrun of several other pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction. This change extends the contract time thirty days (twenty-two days due to undercutting, four days due to delays in receiving geotextile fabric from the manufacturer, and four days due to additional work at Structure No. 2 and 3).

OVERRUN ITEMS			\$216,224.67
Unclassified Excavation	2,147.86 CY	\$45.00 /CY	\$96,653.70
Unclassified Borrow	2,147.86 CY	\$45.00 /CY	\$96,653.70
Temporary Silt Fence	1,039.00 LF	\$3.00 /LF	\$3,117.00
18" R. C. Pipe Class III	23.25 LF	\$285.00 /LF	\$6,626.25
Construction Signs 0 to 6.25 SF	368.00 SD	\$1.10 /SD	\$404.80
Construction Signs 6.26 SF to 15.99 SF	806.00 SD	\$1.10 /SD	\$886.60
Channelizer Cones	9,197.00 SD	\$1.25 /SD	\$11,496.25
Removal of Concrete Pavement	42.93 SY	\$9.00 /SY	\$386.37
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM			\$9,779.00
Geotextile Reinforcement	847.40 SY	\$11.54 /SY	\$9,779.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,154.08	0.22%	\$8,154.08	0.22%	\$8,154.08	0.22%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$13,190.00	0.36%	\$13,190.00	0.36%	\$13,190.00	0.36%
4	\$226,003.67	6.18%	\$226,003.67	6.18%	\$9,779.00	0.27%
TOTAL	\$247,347.75	6.76%	\$247,347.75	6.76%	\$31,123.08	0.85%

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

October 02, 2023 Commission Meeting

Project Number:	NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A				AGENDA ITEM
			Contract ID:	220107	155M
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	26242(04)	
			Highway No.:	TNPk / SH-20 / CO RD	
Designer:	GARVER		Div. / County.:	08 / ROGERS	
Description:	GRADE DRAIN SURFACE AND BRIDGE WILL ROGERS TURNPIKE/SH-20/COUNTY ROAD (FLINT ROAD): WILL ROGERS TURNPIKE AT THE FLINT ROAD INTERCHANGE NEAR CLAREMORE. SH-20 FROM 0.5 MILES EAST OF SH-66 EXTEND NORTHWEST. FLINT ROAD FROM 0.1 MILES EAST OF THE WILL ROGERS TURNPIKE EXTEND EAST. PROJECT LENGTH = 7.038 MILES				
Contract Amount:	\$64,197,060.52	Funds Available:	\$64,262,685.98	Funds Paid(%) :	30%
Change Order	3	Original Time Used:	17%	Revised Time Used:	17%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$9,500.00.

Site Requirement: This change provides payment for the clearing and grubbing pay item required to remove a large tree by a specialized company due to the presence of overhead powerlines and underground utilities all in very close proximity not allowing conventional methods to be utilized.

NEW ITEM

\$9,500.00

Clearing and Grubbing (Additional) 1.00 LS \$9,500.00 /LS \$9,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$65,625.46	0.10%	\$65,625.46	0.10%	\$65,625.46	0.10%
3	\$9,500.00	0.01%	\$9,500.00	0.01%	\$9,500.00	0.01%
TOTAL	\$75,125.46	0.12%	\$75,125.46	0.12%	\$75,125.46	0.12%

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

October 02, 2023 Commission Meeting

Project Number:	STP-270C(041)PM				AGENDA ITEM
			Contract ID:	210258	155N
Contractor :	J & R SAND COMPANY, INC.		Job Piece No.:	24241(07)	
			Highway No.:	SH-136	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	06 / TEXAS	
Description:	GRADE AND SURFACE SH-136: FROM THE TEXAS STATE LINE, EXTEND NORTH. PROJECT LENGTH = 4.469 MILES				
Contract Amount:	\$12,453,375.35	Funds Available:	\$13,400,582.01	Funds Paid(%) :	98%
Change Order	8	Original Time Used:	119%	Revised Time Used:	95%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$189,639.84.

Site Requirement: This change provides payment for the additional work required to return to the project site after substantial completion and construct 1,600 feet of concrete ditch liner due to heavy rainfall causing significant erosion.

NEW ITEMS			\$189,639.84
Class C Concrete	287.00 CY	\$608.50 /CY	\$174,639.84
Mobilization (Remobilization)	1.00 LS	\$15,000.00 /LS	\$15,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$60,620.00	0.49%	\$60,620.00	0.49%	\$60,620.00	0.49%
2	\$7,815.00	0.06%	\$7,815.00	0.06%	\$7,815.00	0.06%
3	-\$6.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$4,500.00	0.04%	\$4,500.00	0.04%	\$4,500.00	0.04%
5	\$874,271.66	7.02%	\$874,271.66	7.02%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$189,639.84	1.52%	\$189,639.84	1.52%	\$189,639.84	1.52%
TOTAL	\$1,136,840.50	9.13%	\$1,136,846.50	9.13%	\$262,574.84	2.11%

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

October 02, 2023 Commission Meeting

Project Number:	STP-172B(533)IG			AGENDA ITEM
		Contract ID:	210195	1550
Contractor :	PARAGON CONTRACTORS, LLC	Job Piece No.:	28656(04)	
		Highway No.:	CITY STREET	
Designer:	CGA ENGINEERS, INC.	Div. / County.:	08 / TULSA	
Description:	INTERSECTION MODIFICATION AND TRAFFIC SIGNALS CITY STREETS (SOUTH MINGO ROAD): AT THE INTERSECTION OF EAST 121ST STREET, 1.0 MILE EAST OF US-64 IN THE CITY OF BIXBY. PROJECT LENGTH = 0.410 MILES			
Contract Amount:	\$1,573,444.35	Funds Available:	\$1,832,390.19	Funds Paid(%) : 100%
Change Order	9	Original Time Used:	98%	Revised Time Used: 85%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$107,254.42.

Site Requirement: This change provides payment for the final estimate due to the overrun of multiple pay items. Additional quantities of these items were required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction.

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

OVERRUN ITEMS

\$108,674.63

Traffic Stripe (Multi-Poly.)(24" Wide)	476.00 LF	\$11.00 /LF	\$5,236.00
Solid Slab Sodding	1,092.34 SY	\$2.80 /SY	\$3,058.55
Aggregate Base Type A	328.12 CY	\$47.21 /CY	\$15,490.55
Superpave, Type S4(PG 70-28 OK)	40.66 TON	\$96.50 /TON	\$3,923.69
Dowel Jointed P. C. Concrete Pavement (Placement)	253.29 SY	\$52.75 /SY	\$13,361.05
P. C. Concrete for Pavement	67.78 CY	\$130.00 /CY	\$8,811.40
6" Concrete Driveway	79.96 SY	\$65.00 /SY	\$5,197.40
Replacement of Cast Iron Hood	4.00 EA	\$500.00 /EA	\$2,000.00
18" R. C. Pipe Class III	75.00 LF	\$62.00 /LF	\$4,650.00
Removal of Asphalt Pavement	498.03 SY	\$8.65 /SY	\$4,307.96
Removal of Concrete Driveway	244.52 SY	\$12.00 /SY	\$2,934.24
Construction Signs 0 to 6.25 SF	1,856.00 SD	\$4.10 /SD	\$7,609.60
Construction Signs 6.26 SF to 15.99 SF	1,450.00 SD	\$4.10 /SD	\$5,945.00
Construction Signs 16.0 SF to 32.99 SF	2,495.00 SD	\$4.10 /SD	\$10,229.50
Tube Channelizers	4,350.00 SD	\$1.05 /SD	\$4,567.50
3" PVC Sch.40 Plastic Conduit Trenched	112.00 LF	\$21.00 /LF	\$2,352.00
Unclassified Excavation	327.28 CY	\$27.50 /CY	\$9,000.20

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$1,372.20	-0.09%	\$0.00	0.00%	\$0.00	0.00%
3	\$3,858.48	0.25%	\$3,858.48	0.25%	\$3,858.48	0.25%
4	\$54,013.34	3.43%	\$54,013.34	3.43%	\$16,934.30	1.08%
5	\$86,953.35	5.53%	\$86,953.35	5.53%	\$40,396.90	2.57%
6	-\$29,667.98	-1.89%	\$0.00	0.00%	\$0.00	0.00%
7	\$27,782.09	1.77%	\$27,782.09	1.77%	\$0.00	0.00%

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

October 02, 2023 Commission Meeting

Project Number:	STP-172B(533)IG			Contract ID:	210195	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
8	\$86,338.58	5.49%	\$86,338.58	5.49%	\$86,338.58	5.49%
9	\$107,254.42	6.82%	\$107,254.42	6.82%	\$0.00	0.00%
TOTAL	\$335,160.08	21.30%	\$366,200.26	23.27%	\$147,528.26	9.38%

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

October 02, 2023 Commission Meeting

Project Number:	TAP-272F(341)IG				AGENDA ITEM
			Contract ID:	220115	155P
Contractor :	TRI STAR CONSTRUCTION ARKANSAS, LLC		Job Piece No.:	33040(04)	
			Highway No.:	BIXBY EAST FRY TRAIL	
Designer:	COLLINS		Div. / County.:	08 / TULSA	
Description:	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) BIXBY EAST FRY TRAIL: FROM 131ST STREET, EXTEND NORTH AND EAST IN THE CITY OF BIXBY. PROJECT LENGTH = 2.68 MILES				
Contract Amount:	\$1,299,000.00	Funds Available:	\$1,566,511.10	Funds Paid(%) :	100%
Change Order	3	Original Time Used:	182%	Revised Time Used:	182%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$55,738.59.

Engineering: 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; for the overrun of the painted traffic stripe, construction signs, drums, and sidewalk removal pay items due to plan quantity errors; for the overrun of the retaining wall pay item required to appropriately terminate the wall due to the existing grade; and for the overrun of the curb and gutter pay item required to construct additional curb and gutter between the new sidewalks and the retaining wall. This change extends the contract time seventy-four days due to delays experienced by the contractor related to plan errors and omissions.

NEW ITEM	\$18,372.38
Asphalt Binder Price Adjustment	1.00 LS \$18,372.38 /LS \$18,372.38
OVERRUN ITEMS	\$37,366.21
Retaining Wall	15.01 SY \$250.00 /SY \$3,752.50
Combined Curb & Gutter (6" Barrier)	142.28 LF \$22.00 /LF \$3,130.16
Removal of Sidewalk	412.22 SY \$30.00 /SY \$12,366.60
Traffic Stripe (Paint)(4" Wide)	434.00 LF \$5.50 /LF \$2,387.00
Construction Signs 16.0 SF to 32.99 SF	1,444.00 SD \$2.25 /SD \$3,249.00
Drums	10,853.00 SD \$1.15 /SD \$12,480.95

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$155,575.10	11.98%	\$155,575.10	11.98%	\$0.00	0.00%
2	\$111,936.00	8.62%	\$111,936.00	8.62%	\$0.00	0.00%
3	\$55,738.59	4.29%	\$55,738.59	4.29%	\$0.00	0.00%
TOTAL	\$323,249.69	24.88%	\$323,249.69	24.88%	\$0.00	0.00%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-272D(303)CO	TULSA	\$1,934,368.94	\$2,182,796.12	\$248,427.18	\$0.00	12.84%	Overrun borrow, bridge items and asphalt binder adjustment
HSIP-119C(160)PM	CREEK	\$3,357,000.00	\$3,148,323.92	\$0.00	(\$208,676.08)	0.00%	
NHPPI-4400-(100)RW	TULSA	\$243,777.00	\$243,901.00	\$124.00	\$0.00	0.05%	Overrun right-of-way clearance
NHPPI-4440-(008)PM	TULSA	\$2,522,256.00	\$2,463,145.25	\$0.00	(\$59,110.75)	0.00%	
SBR-219C(087)SB	CREEK	\$571,843.28	\$526,860.29	\$0.00	(\$44,982.99)	0.00%	
SBR-240C(110)SB	LEFLORE	\$478,701.00	\$465,664.22	\$0.00	(\$13,036.78)	0.00%	
SBR-267N(094)SB	SEMINOLE	\$1,757,325.43	\$1,600,355.02	\$0.00	(\$156,970.41)	0.00%	
SSP-264F(099)PM	PUSHMATAHA	\$63,858.00	\$54,861.82	\$0.00	(\$8,996.18)	0.00%	Underrun bridge waterproof seal
SSR-211N(079)SR	CHEROKEE	\$641,979.42	\$639,837.01	\$0.00	(\$2,142.41)	0.00%	
SSR-252C(091)(090)SR	NOBLE	\$2,744,369.00	\$2,848,502.88	\$104,133.88	\$0.00	3.79%	Asphalt binder adjustment
SSR-263B(082)SR	POTTAWATOMIE	\$362,293.90	\$518,227.66	\$155,933.76	\$0.00	43.04%	Asphalt binder adjustment, overrun paving and traffic control
SSR-264C(087)(088)(089)SR	PUSHMATAHA	\$3,211,362.20	\$2,729,130.15	\$0.00	(\$482,232.05)	0.00%	Underrun rumble strip and paving
STP-115C(103)PM	COAL	\$3,247,594.25	\$3,282,023.07	\$34,428.82	\$0.00	1.06%	Negotiated settlement
STP-153C(150)PM	NOWATA	\$5,564,581.89	\$5,573,060.30	\$8,478.41	\$0.00	0.15%	Asphalt binder adjustment
STP-224C(077)CI	GARFIELD	\$3,752,182.74	\$3,518,865.94	\$0.00	(\$233,316.80)	0.00%	
STP-238D(077)CI	KIOWA	\$1,176,072.60	\$1,149,122.96	\$0.00	(\$26,949.64)	0.00%	
STP-244D(075)CI	MCCLAIN	\$1,045,616.02	\$1,055,478.57	\$9,862.55	\$0.00	0.94%	Overrun earthwork, steel, and remobilization
STP-245F(074)3B	MCCURTAIN	\$599,124.10	\$615,984.17	\$16,860.07	\$0.00	2.81%	Overrun traffic control
STP-252F(093)PM	OKLAHOMA	\$293,450.40	\$287,542.35	\$0.00	(\$5,908.05)	0.00%	
STP-257B(088)(089)3P	OSAGE	\$2,281,111.63	\$2,301,211.25	\$20,099.62	\$0.00	0.88%	Pavement smoothness and asphalt binder adjustment
STP-268C(078)PM	SEQUOYAH	\$1,571,018.66	\$1,475,859.89	\$0.00	(\$95,158.77)	0.00%	
STP-275C(074)AD	WASHITA	\$390,221.40	\$368,490.79	\$0.00	(\$21,730.61)	0.00%	
TAP-225F(101)TP	GARVIN	\$197,105.00	\$196,577.29	\$0.00	(\$527.71)	0.00%	
TAP-274D(038)TP	WASHINGTON	\$276,000.00	\$251,017.48	\$0.00	(\$24,982.52)	0.00%	
Grand Total		\$38,283,212.86	\$37,496,839.40	\$598,348.29	(\$1,384,721.75)		

156

FOR PRESENTATION AT THE OCTOBER 2, 2023 COMMISSION MEETING

AGENDA ITEM NO.: 156

SUBJECT: Asset Preservation Plan

LOCATION: Statewide – All Districts

The Department has completed the proposed Asset Preservation Plan with consideration for the critical needs of Oklahoma's transportation infrastructure and the financial constraint mandated by the projected Federal and State funding availability. The Work Plan is balanced by District within the budgetary limitations of State fiscal years 2024 through 2027. The encompassed projects have been defined, validated and included in accordance with the transportation needs and priorities of the State.

Information Only – No action required.

157

FOR PRESENTATION AT THE COMMISSION MEETING ON October 2, 2023

AGENDA ITEM NO. 157

SUBJECT: 8-Year Construction Work Plan

LOCATION: STATEWIDE - All Commission Districts

The Department has completed the proposed 8-Year Construction Work Plan with consideration for the critical needs of Oklahoma's transportation infrastructure and the financial constraint mandated by the projected Federal and State funding availability. In addition to the State's Rebuilding Oklahoma Access and Driver Safety (ROADS) funds, this year's plan includes an additional \$200 million in Rural Economic Transportation Reliability and Optimization (RETRO) funds for the largest workplan in ODOT history. This historic appropriation from the Oklahoma Legislature represents the largest single one-time appropriation to the Department. The Work Plan is balanced by District within the budgetary limitations of Federal fiscal years 2024 through 2031. The encompassed projects have been defined, validated and included in accordance with the transportation needs and priorities of the State.

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

Commission approval of the 2024 through 2031 Construction Work Plan is recommended.

158

FOR PRESENTATION AT THE COMMISSION MEETING OF OCTOBER 2, 2023

AGENDA ITEM NO. 158

SUBJECT: PROPOSED BID OPENINGS

This item consists of the final November 2023 bid opening for \$169,181,618, and the tentative January 2024 bid opening for \$124,466,657.

The Department recommends approval.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
APRIL	2022	\$ 75,343,267	APRIL	2023	\$ 162,985,989
MAY	2022	\$ 70,083,891	MAY	2023	\$ 117,028,015
JUNE	2022	\$ 115,014,901	JUNE	2023	\$ 60,732,220
JULY	2022	\$ 175,682,771	JULY	2023	\$ 156,033,869
AUGUST	2022	\$ 227,040,779	AUGUST	2023	\$ 73,717,976
TOTAL		\$ 1,277,564,308	TOTAL		\$ 1,597,724,347

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33963(04)	1	COBRGE	0.050	0.00	100,000.00	0.00	923,597.90 (B)	1,023,597.90
ADAIR		BRIDGE & APPROACHES CO BR ON CHEWEY RD OVER LUNA BRANCH 1.5 MILES EAST OF CHEWEY. 0110C CN-24T NBI#13296 STP -201C (059) CI						
27901(04)	4	SH152	5.000	0.00	15,174,775.44	3,793,693.86	0.00	18,968,469.30
CANADIAN		GRADE, DRAIN & SURFACE SH-152: FROM US-81 IN UNION CITY, EXTEND EAST 5.0 MI. TO BANNER RD. STP -209C (095) PM						
27901(09)	4	SH152	5.000	0.00	9,996,029.80	9,996,029.80	0.00	19,992,059.60
CANADIAN		GRADE, DRAIN & SURFACE SH-152: FROM BANNER RD. EAST, EXTEND 5.0 MI. TO CEMETERY RD. IN MUSTANG. STP -209C (096) PM						
31036(04)	7	US077	0.200	0.00	1,081,038.67	270,259.67	0.00	1,351,298.34
CARTER		BRIDGE & APPROACHES US 77: OVER UNNAMED CREEK 0.5 MIS. N. OF THE LOVE C/L STP -210C (104) PM						
31037(04)	7	SH053A	0.200	0.00	1,655,846.60	413,961.65	0.00	2,069,808.25
CARTER		GRADE, DRAIN & SURFACE SH 53A: OVER BIG BRANCH CREEK O'FLOW 0.11 MIS. S. OF SH 53 STP -210C (102) PM						
35579(04)	7	US070	0.200	0.00	1,274,077.44	318,519.36	0.00	1,592,596.80
CARTER		INTERSECTION SAFETY IMPROVEMENT US-70: AT THE US-70/SH-76 JUNCTION, 3.3 MIS. W. OF US-70A JCT STP -210B (105) PM						
27101(04)	1	SH082	6.040	0.00	32,161,519.00	8,040,379.75	0.00	40,201,898.75
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						
30553(04)	1	SH051	7.500	0.00	2,108,366.06	8,433,464.24	0.00	10,541,830.30
CHEROKEE		WIDEN & RESURFACE SH-51: FROM HULBERT, EAST APPROX. 7.5 MILES TO TAHLEQUAH STP -211B (094) PM						
35956(04)	3	CT ST	0.300	0.00	2,261,539.60	0.00	795,406.00 (A)	3,056,945.60
CLEVELAND		RECONSTRUCT - NO ADDED LANES CONVERSION OF GRAY ST FROM ONE WAY TO TWO WAY TRAVEL BETWEEN UNIVERSITY BLVD AND PORTER AVE IN NORMAN STP -214C (142) AG						
32988(04)	7	ENHAN	0.000	0.00	1,010,334.00	0.00	858,703.98 (A)	1,869,037.98
COMANCHE		PEDESTRIAN / BIKE IMPROVEMENTS LAWTON: EAST GORE BOULEVARD/I-44 PEDESTRIAN BRIDGE TAP -216N (111) TP						
17020(08)	4	CT ST	0.510	0.00	1,000,000.00	0.00	2,832,348.00 (A)	3,832,348.00
GARFIELD		GRADE, DRAIN & SURFACE ENID: N.CLEVELAND ST FROM WILLOW RD SOUTH 1/2 MILE TO S. SIDE OF RR TRACKS STP -224C (069) UR						
24868(09)	4	CO RD	1.030	0.00	0.00	0.00	3,463,220.39 (B)	3,463,220.39
GARFIELD		RESURFACE CO. RD. EW-40 (2416C) FROM SH-15 TO NS-305 1 MI D2 CIRB -224C (062) RB						
33846(04)	3	SH145	1.000	0.00	4,404,078.98	1,101,019.75	0.00	5,505,098.73
GARVIN		BRIDGE & APPROACHES SH-145: OVER I-35 STP -255C (120) PM						
35593(04)	3	SH059B	0.020	0.00	0.00	1,130,361.10	0.00	1,130,361.10
GARVIN		BRIDGE REHABILITATION SH-59B OVER DRAINAGE DITCH 2.4 MILES NORTHEAST OF SH-19 SBR -225C (114) SB						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
30399(04)	6	US183	4.300	0.00	8,570,645.40	2,142,661.35	0.00	10,713,306.75
HARPER		WIDEN, RESURFACE & BRIDGE US-183: BEGIN 8.6 MILES N OF THE WOODWARD C/L, EXTEND NORTH 4.3 MILES						
	STP	-230C	(036)	PM				
35608(04)	3	US075	0.150	0.00	0.00	1,203,108.46	0.00	1,203,108.46
HUGHES		BRIDGE REHABILITATION US-75 OVER N CANADIAN RIVER, 2.9 MI SOUTH OF OKFUSKEE C/L						
	SBR	-232B	(074)	SB				
31053(04)	3	SH048	0.890	0.00	4,083,050.08	1,020,762.52	0.00	5,103,812.60
JOHNSTON		BRIDGE & APPROACHES SH-48: OVER DELAWARE & WALNUT CREEKS, 2.2 & 2.8 MILES NORTH OF SH-7						
	STP	-235C	(067)	PM				
29518(04)	5	SH115	0.500	0.00	3,583,279.08	895,819.77	0.00	4,479,098.85
KIOWA		BRIDGE & APPROACHES SH-115: AT TWO TRIBS OF SADDLE MTN CRK AND ONE OVER SADDLE MTN CRK, LOCATED 1.8, 2.0, & 2.2 MILES NW OF THE COMANCHE C/L.						
	STP	-238C	(087)	PM				
29521(04)	5	SH049	0.200	0.00	653,145.12	163,286.28	0.00	816,431.40
KIOWA		GRADE, DRAIN & SURFACE SH-49: AT AN UNNAMED CREEK LOCATED 1.2 EAST OF THE SH-54 JCT.						
	STP	-238C	(085)	PM				
35602(04)	3	US177	0.020	0.00	0.00	686,202.00	0.00	686,202.00
LINCOLN		BRIDGE REHABILITATION US-177 OVER BELLCOW CREEK, 6.2 MI NORTH OF JCT SH-66.						
	SBR	-241B	(100)	SB				
36152(04)	3	CO RD	0.000	0.00	127,336.00	0.00	21,107.99 (C)	148,443.99
MCCLAIN		SIGNING MCCLAIN COUNTY DIST. 2 AND 3 SIGN REPLACEMENT. SAFETY 100% STBG UZA FUNDED						
	STPG	-244F	(101)	AG				
24219(04)	2	SH003	5.090	0.00	3,247,924.58	9,743,773.75	0.00	12,991,698.33
MCCURTAIN		GRADE, DRAIN & SURFACE SH-3: FROM JCT US-259 EXTEND WEST 5.09 MILES						
	NHPP	-245N	(005)	PM				
31894(04)	7	SH110	0.200	0.00	889,036.40	222,259.10	0.00	1,111,295.50
MURRAY		BRIDGE & APPROACHES SH 110: OVER UNNAMED CREEK 2.3 MIS. NE. OF DOUGHERTY						
	STP	-250C	(045)	PM				
33267(04)	4	ENHAN	0.000	0.00	600,000.00	0.00	753,084.00 (A)	1,353,084.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS EDMOND: CREEK BEND TRAIL PHASE 1						
	TAP	-255D	(629)	AG				
33278(04)	4	ENHAN	0.000	0.00	0.00	0.00	1,011,358.00 (A)	1,011,358.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA CITY: DEEP FORK TRAIL						
	TAP	-255D	(610)	AG				
33280(04)	4	ENHAN	0.000	0.00	280,000.00	0.00	815,740.36 (A)	1,095,740.36
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA CITY: GRAND BOULEVARD INTERSECTIONS IMPROVEMENTS						
	TAP	-255D	(630)	AG				
36378(04)	4	CT ST	0.000	0.00	266,320.00	0.00	207,466.00 (A)	473,786.00
OKLAHOMA		PEDESTRIAN SAFETY IMPROVEMENT WARR ACRES: PEDESTRIAN SAFETY IMPROVEMENTS AT NW 63RD & PENIEL AVE WITH SIGNAL, SIDEWALK, AND CROSSWALK IMPROVEMENTS						
	STP	-255N	(623)	AG				
34493(04)	3	CO RD	4.000	0.00	0.00	0.00	1,700,000.00 (B)	1,700,000.00
PONTOTOC		FABRIC REINFORCEMENT & RESURFACE MILL AND OVERLAY GARR CORNER RD (NS 345) BEG AT SH-19 EXT S APPROX 3.5 MI NEAR VANOSS						
	CIRB	-262C	(087)	RB				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35006(08)	3	CO RD	3.610	0.00	0.00	0.00	2,200,000.00 (B)	2,200,000.00
RESURFACE POTTAWATOMIE RESURFACE OLD HIGHWAY 18 BEG AT SH 59 EXT N APPROX 7 MI. NEAR PEARSON PHASE II CIRB -263D (108) RB								
32909(04)	6	US064	0.360	0.00	340,320.74	0.00	0.00	340,320.74
A.D.A. PROJECTS FOR COMPLIANCE TEXAS US-64: FROM 18TH/19TH (TIGER BLVD), EXTEND SOUTH TO 15TH ST IN GUYMON NHPP -017N (290) AD								
33396(04)	6	US064	0.200	0.00	0.00	2,179,265.00	0.00	2,179,265.00
BRIDGE REHABILITATION TEXAS US-64: OVER LITTLE GOFF CREEK, 4 MILES NORTH OF JCT US-54 SBR -008N (097) SB								
33900(04)	6	US064	0.020	0.00	0.00	741,856.80	0.00	741,856.80
BRIDGE REHABILITATION TEXAS US-64: OVER LITTLE GOFF CREEK, 12.5 MI EAST OF JCT SH-95S SBR -008N (098) SB								
35723(04)	8	CT ST	0.000	0.00	750,000.00	0.00	1,817,081.00 (A)	2,567,081.00
RESURFACE TULSA OWASSO: MAIN STREET REHABILITATION PROJECT FROM BROADWAY AVE TO 11TH ST STP -272C (395) IG								
29665(07)	1	SH051	1.590	0.00	0.00	1,496,458.60	0.00	1,496,458.60
RESURFACE WAGONER SH-51: FROM US-69 JCT. E 1.59 MILES SSP -273N (106) PM								
35416(06)	9		0.000	0.00	1,736,558.32	434,139.58	0.00	2,170,697.90
ITS CONSTRUCTION STATEWIDE ODOT CCTV PROJECT 2023 VARIOUS LOCATIONS STP -299S (333) IT								
35 PROJECTS GRAND-TOTALS				0.00	97,355,221.31	54,427,282.39	17,399,113.62	169,181,617.32

OTHER FUNDING CATEGORIES:

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

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JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35417(04)	6	CO RD	7.000	0.00	500,000.00	0.00	4,300,000.00 (A)	4,800,000.00
BEAVER		RESURFACE EW 10 START AT SH23 EXT 7 MI WEST TO NS132						
	STP	-204C (042)	CI					
34258(04)	5	SH006	0.330	0.00	5,765,839.00	66,460.00	0.00	5,832,299.00
BECKHAM		GRADE, DRAIN & SURFACE SH-6: BEGIN .03 MILE SOUTH OF 7TH ST AND EXTD NORTH .33 MILE TO I-40B IN ELK CITY						
	NHPP	-205N (111)	PM					
33887(07)	7	US281	0.080	0.00	0.00	4,212,559.00	0.00	4,212,559.00
CADDO		BRIDGE & APPROACHES US-281 OVER CREEK (TOWER BRIDGE) 1.1 MI.WEST OF CANADIAN C/L						
	SSP	-208B (120)	PM					
34331(04)	5	IS040	0.010	0.00	0.00	2,250,000.00	0.00	2,250,000.00
CADDO		BRIDGE REHABILITATION I-40 OVER UNNAMED CREEK, 11.7 MI.E. OF JCT SH-58						
	SBR	-4000 (162)	SB					
31208(04)	4	COBRGE	0.070	0.00	360,000.00	0.00	90,000.00 (A)	450,000.00
CANADIAN		BRIDGE & APPROACHES CO BR OVER UNNAMED CREEK ON EW-1050 (JENSEN RD) & S WALBAUM RD APPROX 4 MI E OF COUNTY LINE AND 2.75 MI S OF I-40						
	STP	-209D (099)	CI					
37909(04)	4	CT ST	0.000	0.00	800,000.00	0.00	0.00	800,000.00
CANADIAN		RESURFACE PIEDMONT: 164TH ST. RESURFACING FROM CEMETERY RD. TO PIEDMONT RD AND FROM PIEDMONT RD TO MUSTANG RD.						
	STP	-209C (106)	AG					
32945(04)	7	US070A	0.350	0.00	273,322.00	0.00	0.00	273,322.00
CARTER		A.D.A. PROJECTS FOR COMPLIANCE US-70A: FROM JCT. SH-76S/US-70A EAST.35 MI. TO HEWITT ST. (WILSON)						
	STP	-210C (075)	AD					
33535(04)	7	COBRGE	0.000	0.00	281,601.00	0.00	880,985.00 (A)	1,162,586.00
CARTER		BRIDGE & APPROACHES CO BR ON DILLARD RD OVER WALNUT BAYOU CREEK, 2.5 MILES NORTH & 4.0 MILES EAST OF JCT US-70/SH-76						
	STP	-210C (107)	CI					
35805(04)	7	US077	0.250	0.00	320,000.00	80,000.00	0.00	400,000.00
CARTER		GRADE, DRAIN & BRIDGE US-77: DRAINAGE IMPROVEMENTS ON EAST SIDE OF NB EXPWY IN ARDMORE, FROM 1.47 MIS. S. OF SH-142, EXTEND N. 0.25 MIS.						
	NHPP	-210N (108)	PM					
33745(04)	2	CO RD	3.540	0.00	0.00	0.00	1,300,000.00 (A)	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					
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					
34241(04)	6	US056	11.370	0.00	0.00	2,500,000.00	0.00	2,500,000.00
CIMARRON		RESURFACE US-56: BEGIN 11 MILES EAST OF JCT US-64E, EXTEND EAST 11.37 MILES						
	SSR	-213B (034)	SR					
36465(04)	3	IS035	1.100	0.00	0.00	1,100,000.00	0.00	1,100,000.00
CLEVELAND		RESURFACE I-35: FROM 1.8 MILES NORTH OF THE MCCLAIN COUNTY LINE, EXTEND NORTH 1.1 MIL						
	SSR	-3500 (159)	SR					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34287(04)	3	SH003	7.880	0.00	0.00	1,800,000.00	0.00	1,800,000.00
RESURFACE								
COAL SH-3: BEGIN 7.39 MI EAST OF PONTOTOC C/L, EXTEND EAST 7.88 MI								
	SSR	-215N (049)	SR					
29410(04)	8	COBRGE	0.060	0.00	1,114,272.00	0.00	683,596.00 (A)	1,797,868.00
BRIDGE & APPROACHES								
DELAWARE CO BR OVER DROWNING CREEK LWX APPX 1.5 MI S OF ZENA								
	STP	-221C (064)	CI					
31136(04)	6	COBRGE	0.070	0.00	640,000.00	0.00	160,000.00 (A)	800,000.00
BRIDGE & APPROACHES								
ELLIS BRIDGE & APPROACHES ON EW-56 OVER WILLOW CREEK, 5.0 MILES SOUTH & 1.8 MILES EAST OF SHATTUCK CN 048								
	STP	-223C (023)	CI					
31803(04)	7	COBRGE	0.080	0.00	270,888.00	0.00	3,064,300.00 (A)	3,335,188.00
BRIDGE & APPROACHES								
GRADY BRIDGE AND APPROACHES (EW-139) OVER WASHITA RIVER, 1.7 MILES SOUTH AND 4.5 MILES EAST OF JCT I-44/US-81								
	STP	-226D (119)	CI					
36163(04)	5	US062	8.000	0.00	0.00	7,500,000.00	0.00	7,500,000.00
RESURFACE								
JACKSON US-62, BEGIN 2.36 MI EAST OF THE US-283 JCT AND EXTEND EAST 8.00 MI								
	J3	-6163 (004)	SR					
32944(04)	7	SH032	0.500	0.00	316,880.00	0.00	0.00	316,880.00
A.D.A. PROJECTS FOR COMPLIANCE								
JEFFERSON SH-32: FROM US-81, EXT. EAST 0.50 MILES (RYAN)								
	STP	-234C (052)	AD					
34359(04)	4	US177	7.400	0.00	0.00	3,000,000.00	0.00	3,000,000.00
RESURFACE								
KAY US-177: FROM DRY CREEK NORTH TO I-35								
	J3	-4359 (004)	SR					
29945(04)	2	COBRGE	0.040	0.00	822,898.40	0.00	205,724.60 (A)	1,028,623.00
BRIDGE & APPROACHES								
LATIMER BR AND APPRO OVER JACKSON CREEK ON NS-446 (ROLLING HILLS ROAD), 2.5 MI W OF TALAHINA AND 1 MI S OF SH-1. LN 111. NBI 12017								
	STP	-239D (053)	CI					
32965(04)	2	SH063	20.000	0.00	0.00	1,600,000.00	0.00	1,600,000.00
RESURFACE								
LEFLORE SH-63: BEGIN 5.0 MI EAST OF US-271 JCT, EXTEND EAST 20.0 MI								
	SSR	-240C (106)	SR					
26343(04)	2	US259	7.200	0.00	12,137,446.20	8,091,630.81	0.00	20,229,077.01
GRADE,DRAIN,BRIDGE & SURFACE								
MCCURTAIN US-259: BEG APPROX 8.0 MILE NORTH OF TEXAS S/L & EXT NORTH APPROX 7.2 MILE								
	NHPP	-016N (018)	FP					
29790(04)	6	COBRGE	0.040	0.00	0.00	0.00	800,000.00 (A)	800,000.00
BRIDGE & APPROACHES								
MAJOR BRIDGE AND APPROACHES ON EW-43 OVER UNNAMED CREEK, 2.1 MILES SOUTH AND 0.9 MILES WEST OF US-412/US-281 CN 33 CT BEAMS								
	CIRB	-247D (043)	RB					
31170(04)	8	CO RD	3.990	0.00	820,907.00	0.00	6,400,000.00 (A) (C)	7,220,907.00
GRADE,DRAIN,BRIDGE & SURFACE								
OTTAWA CO RD NS 520 FROM SH10 S 1 MI THEN E ON EW120 2 MI TO US69 INCLUDES COAL CREEK								
	STP	-258C (100)	CI					
33428(04)	4	SH108	5.050	0.00	661,387.00	0.00	0.00	661,387.00
RESURFACE								
PAYNE SH-108: FROM E68TH ST (MEHAN RD) NORTH TO SH-51								
	STP	-260C (053)	3P					
34358(04)	4	SH108	7.500	0.00	0.00	776,630.20	0.00	776,630.20
RESURFACE								
PAYNE SH-108: FROM SH-51 NORTH TO E BURKHART STREET IN GLENCOE								
	SSR	-260C (077)	SR					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35168(04)	4	US177	6.800	0.00	0.00	3,400,000.00	0.00	3,400,000.00
RESURFACE								
PAYNE US-177: FROM SH-33 JCT NORTH APPROX 6.8 MILES TO MAIN ST								
	J3	-5168 (004)	SR					
35685(04)	4	SH051	1.500	0.00	1,000,000.00	0.00	0.00	1,000,000.00
A.D.A. PROJECTS FOR COMPLIANCE								
PAYNE SH-51: FROM JUST EAST OF US-177 EAST TO BRUSH CREEK								
	NHPP	-260N (096)	AD					
32989(04)	2	ENHAN	0.000	0.00	646,736.00	0.00	161,684.00 (B)	808,420.00
PEDESTRIAN / BIKE IMPROVEMENTS								
PITTSBURG MCALESTER: WATERWAY TRAIL								
	TAP	-261E (093)	TP					
32255(04)	3	US270B	0.870	0.00	0.00	15,000,000.00	0.00	15,000,000.00
GRADE, DRAIN & SURFACE								
POTTAWATOMIE 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					
35631(04)	1	US064	3.040	0.00	0.00	1,315,000.00	0.00	1,315,000.00
RESURFACE								
SEQUOYAH US-64: BEGIN AT SH-141 JCT, EXT EAST 3.1 MI								
	SSR	-268C (102)	SR					
35604(04)	7	US081	2.660	0.00	0.00	1,591,980.00	0.00	1,591,980.00
RESURFACE								
STEPHENS US-81: FROM CLARIDY CREEK BRIDGE, EXTEND N. 2.66 MIS. TO BEECH AVE IN DUNCAN								
	SSR	-011N (122)	SR					
34303(04)	8	US064	0.500	0.00	0.00	1,000,000.00	0.00	1,000,000.00
BRIDGE REHABILITATION								
TULSA US-64 81ST W AVE UNDER 10.0 MILES SE OSAGE COUNTY								
	J3	-4303 (004)	SB					
34307(04)	8	US064	0.500	0.00	0.00	1,000,000.00	0.00	1,000,000.00
BRIDGE REHABILITATION								
TULSA US-64 81ST W AVE UNDER 10.0 MILES SE OSAGE COUNTY								
	J3	-4307 (004)	SB					
36612(04)	8	IS044	0.000	0.00	0.00	50,000.00	0.00	50,000.00
BRIDGE REPAIR								
TULSA I-44: OVER HEIGHT VEHICLE IMPACT REPAIR AT I-44/49TH W AVE IN TULSA BRIDGE NO. 7208 0056 X, NBI 19449								
	SAP	-4400 (129)	ES					
34313(04)	8	US075	0.500	0.00	0.00	500,000.00	0.00	500,000.00
BRIDGE REHABILITATION								
WASHINGTON US-75 COON CREEK 3 MILES NORTH JUNCTION US 60 EAST								
	J3	-4313 (004)	SB					
28460(04)	6	COBRGE	5.020	0.00	0.00	0.00	7,966,214.00 (A)	7,966,214.00
GRADE, DRAIN & SURFACE								
WOODWARD CO RD ON EW-51, BEGIN AT SH-34 AND EXTEND 5.0 MILES WEST TO NS-201								
	CIRB	-277C (053)	RB					
35336(06)	9		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
ITS CONSTRUCTION								
STATEWIDE ODOT DMS PROJECT 2023 DMS AT VARIOUS LOCATIONS								
	STP	-299S (331)	IT					
40 PROJECTS GRAND-TOTALS				0.00	28,332,176.60	70,121,976.01	26,012,503.60	124,466,656.21

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

159

FOR PRESENTATION AT THE OCTOBER 2, 2023 COMMISSION MEETING

AGENDA ITEM NO: **159**
SUBJECT: **FY 2024 Budget Revisions**
LOCATION: **STATEWIDE**

a) Request to increase the Highway Program using 4th qtr. redistribution, new grants, and carryover funds:

1. Federal funds

a) Highway Construction	\$ 104,749,367
b) AID Demonstration Grant	\$ 839,807
c) STIC Incentive Funds	\$ 100,000
Total	\$ 105,689,174

2. State funds

a) Highway Construction	\$ 31,251,717
Total	\$ 31,251,717

b) Request to increase the Highway Maintenance Program using state carryover funds:

1. Asset Preservation	\$ 10,576,588
2. Building Replacement Program	\$ 5,468,318
3. Field Building Maintenance	\$ 7,696,335
4. Special Maintenance	\$ 1,194,897
Total	\$ 24,936,138

c) Request to increase the Right of Way Program by \$90,000,000, re-budgeting prior year reserves for existing Right of Way / Utilities projects.

d) Request to increase the Lake and Industrial Access Program by \$5,026,000 utilizing state carryover funds.