



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, February 5, 2024
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, February 5th will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

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

- **To watch:**

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

This meeting will be electronically recorded and livestreamed from 200 NE 21st St., Oklahoma City, OK 73105 and the phone number is 405-522-8000.

Public Access to complete Commission Packet: <https://oklahoma.gov/odot/about/transportation-commission/commission-meetings.html>

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Recognition of District VI Emergency Response – Mr. Davis

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

17. Approval of the Minutes of the Transportation Commission Meeting of January 8, 2024

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

18. Safety Improvement Projects – Ms. January

- a) District II, VI, & VIII – School Zone Improvement Projects – \$24,000.00
 - 1. District II – McCurtain County – Smithville SH-4 School Zone – \$8,000.00
 - 2. District VI – Woodward County – Sharon SH-34 School Entrance Assembly – \$8,000.00
 - 3. District VIII – Mayes County – Adair SH-28 School Zone – \$8,000.00
- b) District I – Installation of Pavement Markings & Edge-Line Rumble Strip – \$949,469.00
 - 1. Cherokee County – Along US-62 for approx. 9.50 miles – Pavement Markings
 - 2. Muskogee County – Along US-62 for approx. 10.00 miles – Edge-Line Rumble Strip
 - 3. Muskogee County – Along SH-165 for approx. 6.00 miles – Pavement Markings
 - 4. Okmulgee County – Along IH-40 for approx. 5.00 miles – Pavement Markings
 - 5. Okmulgee County – Along US-75 for approx. 5.50 miles – Pavement Markings
 - 6. Sequoyah County – Along IH-40 for approx. 5.00 miles – Pavement Markings
 - 7. Wagoner County – Along SH-72 for approx. 1.50 miles – Pavement Markings
- c) District II – Installation of Pavement Markings – \$513,606.00
 - 1. Bryan County – Along US-70 for approx. 8.00 miles – Pavement Markings
 - 2. Le Flore County – Along US-59 for approx. 7.00 miles – Pavement Markings
 - 3. Le Flore County – Along US-270 for approx. 11.00 miles – Pavement Markings
- d) District III – Installation of Pavement Markings & Centerline Rumble Strip – \$772,399.00
 - 1. Lincoln & Okfuskee Counties – Along US-62 for approx. 21.50 miles – Pavement Markings & Centerline Rumble Strip
 - 2. Seminole County – Along US-377 for approx. 16.50 miles – Pavement Markings & Centerline Rumble Strip
- e) District IV – Installation of Pavement Markings – \$780,712.00
 - 1. Canadian County – Along US-81 for approx. 10.50 miles – Pavement Markings
 - 2. Canadian County – Along SH-152 for approx. 5.00 miles – Pavement Markings
 - 3. Kay County – Along US-77 for approx. 2.00 miles – Pavement Markings
 - 4. Kay County – Along SH-11 for approx. 3.50 miles – Pavement Markings
 - 5. Noble & Payne Counties – Along IH-35 for approx. 15.00 miles – Pavement Markings

- f) District V – Installation of Pavement Markings & Centerline Rumble Strip – \$632,078.00
 - 1. Jackson County – Along US-283 for approx. 3.00 miles – Pavement Markings
 - 2. Kiowa County – Along US-183 for approx. 28.50 miles – Pavement Markings & Centerline Rumble Strip
- g) District VI – Installation of Pavement Markings – \$599,821.00
 - 1. Major & Woodward Counties – Along US-412 for approx. 4.50 miles – Pavement Markings
 - 2. Woodward County – Along US-183 for approx. 22.00 miles – Pavement Markings
- h) District VII – Installation of Pavement Markings, Centerline Rumble Strip, & Edge-Line Rumble Strip – \$685,560.00
 - 1. Caddo County – Along SH-146 for approx. 13.50 miles – Pavement Markings
 - 2. Comanche County – Along SH-7 for approx. 13.50 miles – Pavement Markings
 - 3. Cotton County – Along SH-36 for approx. 4.00 miles – Pavement Markings, Centerline Rumble Strip, & Edge-Line Rumble Strip
- i) District VIII – Installation of Pavement Markings – \$1,066,355
 - 1. Mayes & Rogers Counties – Along SH-20 for approx. 15.50 miles – Pavement Markings
 - 2. Rogers County – Along US-412 for approx. 5.00 miles – Pavement Markings
 - 3. Tulsa County – Along US-64 for approx. 1.50 miles – Pavement Markings
 - 4. Tulsa County – Along US-75 for approx. 4.00 miles – Pavement Markings

19. Speed Zone Revisions – Ms. January

- a) District VII – Caddo County – Along US-281 including the City of Hinton for 13.27 miles
- b) District VIII – Tulsa County – Along SH-20 including the Cities of Collinsville & Skiatook for 9.55 miles

20. Land Sales – Mr. Phillips

- a) District II – Bryan County - \$121,450.00
- b) District VIII – Rogers County - \$7,084.00
- c) District VIII – Rogers County - \$75,350.00
- d) District VIII – Rogers County - \$16,825.00
- e) District IV – Oklahoma County - \$210,000.00

21. Modification of Federal Railroad Crossing Safety Funds – Mr. Schwennesen

- a) District VIII – Rogers County – BNSF - \$456,368.00
- b) District VIII – Creek County – BNSF - \$56,200.00
- c) District VIII – Creek County – BNSF - \$288,935.00

END OF CONSENT DOCKET

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

22. Engineering Contracts

a)	District III – McClain County – Prepare construction plans for I-35 CI-2447	CEC Corporation	\$1,223,156.00
b)	District III – Pottawatomie County – Prepare construction plans for SH-102 CI-2448A	Smith Roberts Baldischwiler, LLC	\$1,304,219.00
c)	District VII – Grady County – Prepare construction plans for SH-37 CI-2464C	Cowan Group Engineering, LLC	\$750,275.00
d)	District VII – Grady County – Prepare construction plans for US-81 CI-2464D	CP&Y, Inc. dba STV Infrastructure	\$1,963,891.00
e)	District VIII – Pawnee County – Prepare construction plans for SH-18 CI-2449B	Smith Roberts Baldischwiler, LLC	\$1,030,075.00

23. Engineering Contract Supplements

a)	All Districts – Statewide – Supplement 6 for On-Demand Cultural Resources Inventories, NRHP Evaluations & Mitigation Proposals CI-2334D	Integrated Environmental Solutions, LLC	\$600,000.00
b)	All Districts – Statewide – Supplement 1 for On-Demand Shop Drawing Review CI-2395A CI-2395B	Consor Engineers, LLC R.R.P. Consulting Engineers, LLC (formerly S&B Infrastructure, L.P.) Total of two (2) contracts not to exceed	\$300,000.00
c)	District I – Adair County – Supplement 9 for final construction plans for SH-100 EC-1959A	Atkins North America, Inc.	\$34,000.00

Public Access to total contracts by Consultant, type: Oklahoma.gov, under Business Center or click: [8-Year CWP Contract Totals by Consultant FFY 2017-2024](#)

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

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

a)	Alfalfa County - County Road - CIRB-202D(065)RB / 30436(04), \$3,858.75, 0.50%
b)	Alfalfa County - US-64 - STP-202C(064)(067)AD / 35169(04), \$4,980.28, 0.44%
c)	Atoka County - SH-3 - NHPP-017N(148)PM / 20307(04), \$5,250.00, 0.04%
d)	Cleveland County - City Street - STP-214D(125)AG / 35323(04), \$8,508.67, 0.11%
e)	Coal County - SH-3 - NHPP-017N(291)3P / 34346(04), \$22,946.00, 1.07%
f)	Custer County - I-40 - NHPPI-4000-(193)3B / 36440(04), \$5,240.00, 0.63%
g)	Hughes County - County Road - CIRB-232C(067)RB / 27886(04), \$15,021.33, 0.23%

- h) Johnston County - SH-1 - STP-235C(074)PM / 35650(04), \$23,440.22, 0.78%
 - i) Kay County - PARK ACCESS ROAD - STP-136E(219)EH / 28822(04), \$25,809.65, 3.27%
 - j) Logan County - I-35 - HSIPG-3500(143)TR / 36005(04), \$207,074.95, -11.19% Underrun

 - k) McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), \$3,412.48, -0.00%
Underrun
 - l) Muskogee County - US-64 - STP-251C(137)PM / 28987(04), \$0.02, -0.00% Underrun
 - m) Muskogee County - SH-2 - STP-251B(124)PM / 29763(04), \$6.00, -0.00% Underrun
 - n) Oklahoma County - City Street - TAP-255D(578)AG / 33281(04), \$29,135.68, 4.71%
 - o) Osage County - SH-20 - STP-257C(074)PM / 27084(04), \$4,227.52, 0.03%
 - p) Pittsburg County - SH-31 - SSR-261C(113)SR / 36018(04), \$15,148.10, 3.16%
 - q) Pontotoc County - SH-99 - STP-162B(150)PM / 23286(04), \$23,100.00, 0.19%
 - r) Pushmataha County - SH-3 - NHPP-264N(090)PM / 28007(07), \$42,857.50, 0.38%
 - s) Seminole County - SH-39 - SSR-267C(082)SR / 33321(04), \$1,100.00, 0.09%
 - t) Seminole County - SH-59 - STP-267C(099)(100)PM / 35661(04), #1, \$22,623.38, 0.80%
 - u) Seminole County - SH-59 - STP-267C(099)(100)PM / 35661(04), #2, \$19,008.26, 0.67%
- Total of Change Orders: \$61,761.89

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

- a) Canadian County - SH-4 - STP-009C(247)PM / 04757(04), \$200,000.00, 1.58%
- b) Canadian County - US-81 - SBR-209N(094)SB / 33880(04), \$356,186.50, 8.33%
- c) Comanche County - I-44 - SSP-216F(114)PM / 29438(08), \$81,462.00, 3.26%
- d) Custer County - SH-73 - STP-220C(090)(089)3P / 35146(05), \$35,083.54, 0.79%
- e) Dewey County - US-270 - NHPP-017N(077)PM / 17671(13), \$12,494.68, 0.10%
- f) Haskell County - County Road - CIRB-131C(087)RB / 24967(04), \$13,597.00, 0.51%
- g) Love County - I-35 - NHPPI-3500-(081)PM / 19576(05), \$31,667.14, 0.10%
- h) Love County - US-77 - STP-243C(042)PM / 28803(04), #1, \$98,631.85, 0.63%
- i) Love County - US-77 - STP-243C(042)PM / 28803(04), #2, \$43,675.13, 0.28%
- j) McClain County - City Street - TAP-244D(083)TP / 32995(04), \$2,650.00, 0.09%
- k) Nowata County - SH-28 - STP-253C(066)PM / 31073(04), \$126,411.83, 11.15%
- l) Okfuskee County - I-40 - NHPPI-4000-(100)PM / 21007(09), \$53,265.00, 0.30%
- m) Oklahoma County - I-35 - NHPPI-0035-3(125)121 / 09032(05), \$87,708.81, 0.12%
- n) Oklahoma County - SH-66 - STP-155C(610)(712)PM / 24356(04), #7, \$37,614.80, 0.12%
- o) Oklahoma County - SH-66 - STP-155C(610)(712)PM / 24356(04), #8, \$6,087.48, 0.02%
- p) Oklahoma County - I-40 - NHPPI-4000-(081)3P / 33776(04), \$2,002.00, 0.03%
- q) Osage County - US-60 - NHPP-257N(085)PM / 24233(04), \$44,528.00, 0.15%
- r) Ottawa County - SH-125 - STP-258B(079)PM / 29689(04), #9, \$3,216.09, 0.05%
- s) Ottawa County - SH-125 - STP-258B(079)PM / 29689(04), #11, \$79,306.42, 1.24%
- t) Payne County - County Road - CIRB-160C(184)RB / 25445(04), #3, \$83,901.55, 1.80%

- u) Payne County - County Road - CIRB-160C(184)RB / 25445(04), #4, \$14,984.84, 0.32%
- v) Payne County - SH-18 - STP-260C(086)PM / 28968(04), \$130,891.40, 0.71%
- w) Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), \$44,912.95, 0.50%
- x) Texas County - US-54 - NHPP-008N(108)FP / 14971(42), \$155,236.91, 1.01%
- y) Texas County - US-54 - NHPP-008N(109)PM / 30402(04), \$114,840.00, 0.35%
- z) Tulsa County - City Street - STP-172N(455)IG / 26308(04), #2, \$77,598.40, 0.54%
- aa) Tulsa County - City Street - STP-172N(455)IG / 26308(04), #4, \$25,949.02, 0.18%
- bb) Tulsa County - US-75 - SBR-014N(117)SB / SAP-014N(121)ES / 33802(04), \$10,715.49, 0.42%

Total of Change Orders: \$1,974,618.83

ITEM TO BE PRESENTED BY THE DIRECTOR OF OPERATIONS

- 26. District I – Canadian County - Additional Claim for Payment to Wildcat Construction Co., Inc. - \$33,759.42 – Mr. Davis**

ITEM TO BE PRESENTED BY THE LOCAL GOVERNMENT DIVISION

- 27. Municipal Road Drilling Activity Fund FY24 – Mr. Mitchell**

ITEM TO BE PRESENTED BY THE CHIEF FINANCIAL OFFICER

- 28. Authority to Enter into Loan Agreements – Ms. Hilmes**

This request for authorization is to support the third, fourth, and fifth TIFIA Loan Agreements to be entered into by the Oklahoma Capitol Improvement Authority (OCIA) and the U.S. Department of Transportation (USDOT) pursuant to Title 73 Oklahoma Statutes 2021, Section 350.1, and the Resolution adopted by OCIA on September 8, 2021, and as amended and restated by the OCIA Board on April 12, 2022. Debt service on the associated TIFIA Notes (the third, fourth, and fifth under the Resolution) will be payable from and secured by increased payments to OCIA from the Oklahoma Department of Transportation (ODOT) pursuant to certain Lease Agreement for Use and Possession between OCIA and ODOT dated May 27, 2022, as contemplated by the Resolution (Lease Agreement). ODOT, through the Director of ODOT, requests authorization to negotiate the terms and conditions of and to execute and deliver direct agreements between ODOT, OCIA, and USDOT to provide certain assurances and agreements with respect to the Lease Agreement, additional TIFIA Loan Agreements and the transactions contemplated thereby and such other documents, agreements, and certifications as may be necessary or required in connection with any of the foregoing financing agreements.

ITEM TO BE PRESENTED BY THE COMPTROLLER DIVISION

- 29. Proposed Bid Openings – Ms. Bryant**

- a) Final March, 2024 Proposed Bid Opening
- b) Tentative April, 2024 Proposed Bid Opening
- c) Tentative May 2024 Proposed Bid Opening

ITEMS TO BE PRESENTED BY THE OFFICE ENGINEER

30. Awards – Mr. Ngoka

- a) January 11, 2024 – Regular Bid Opening
- b) January 18, 2024 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

31. Director’s Report – Information Only

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

32. 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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MINUTES OF THE TRANSPORTATION COMMISSION MEETING

January 8, 2024

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD JANUARY 8, 2024, 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 January 8, 2024.

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

Chairman Peterson thanked everyone for coming and recognized Bobby Stem, Executive Director of Association of Oklahoma General Contractors (AOGC).

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

District VIII Engineer Announcement, Trapper Parks – Mr. Davis

Chief of Right-of-Way Announcement, Ken Phillips – Mr. Johnson

Environmental Excellence awarded to ODOT Monarch Program – Mr. Johnson

American Concrete Pavement Association (ACPA) Pavement Awards – Mr. Burwell

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

1. Approval of the Minutes of the Transportation Commission Meeting of December 4, 2023

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

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

2. Safety Improvement Projects – Ms. January

- a) District III – Johnston County – Mannsville US-177 School Zone – \$8,000.00
- b) District III – McClain County – Newcastle SH-76 Gradual Stepdown School Zone – \$24,000.00
- c) District VII – Stephens County – Marlow US-81 School Zone & Rectangular Rapid Flashing Beacons (RRFB) – \$16,000.00
- d) District VIII – Tulsa County – Collinsville SH-20 Advanced Flashers – \$12,500.00

3. Speed Zone Revisions – Ms. January

- a) District III – Hughes County – Along SH-1 including the Town of Calvin for 5.43 miles
- b) District III – Hughes County – Along US-270 including the Town of Calvin for 10.51 miles
- c) District III – McClain County – Along US-62 including the City of Newcastle for 7.14 miles
- d) District III – McClain County – Along SH-130 including the City of Newcastle for 3.00 miles

4. Change in Traffic Control – Ms. January

- a) District III – Lincoln County, City of Chandler – Traffic signal to all-way stop, intersection of SH-18 (SH-66) & 9th Street

5. Land Sales – Mr. Phillips

- a) District I – Sequoyah County– \$37,320.00
- b) District VII – Stephens County – \$23,000.00

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

END OF CONSENT DOCKET

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

6. Engineering Contracts

- a) All Districts – Statewide – Provide On-Demand Mobile LiDAR Mapping
 - CI-2469A Bearing Tree Land Surveying, LLC
 - CI-2469B CEC CorporationTotal of two (2) contracts not to exceed \$500,000.00

- b) All Districts – Statewide – Provide On-Demand Project Reconnaissance Data Collection
 - CI-2472A BKL, Inc.
 - CI-2472B CEC Corporation
 - CI-2472C CP&Y, Inc. DBA STV Infrastructure
 - CI-2472D Garver, LLC
 - CI-2472E Half Associates, Inc.
 - CI-2472F Olsson, Inc.
 - CI-2472G Poe & Associates, Inc.
 - CI-2472H Professional Engineering Consultants, P.A.
 - CI-2472I TEIM Design, PLLC
 - CI-2472J Walter P. Moore and Associates, Inc.Total of ten (10) contracts not to exceed \$2,500,000.00

- c) All Districts – Statewide – Provide On-Demand Grant Writing and Coordination
 - CI-2475A CP&Y, Inc. DBA STV Infrastructure
 - CI-2475B Garver, LLC
 - CI-2475C High Street Consulting Group, LLC
 - CI-2475D HNTB Corporation
 - CI-2475E Jacobs Engineering Group, Inc.
 - CI-2475F Kimley-Horn and Associates, Inc.Total of six (6) contracts not to exceed \$1,500,000.00

- d) All Districts – Statewide – Provide Construction Staking Manual Preparation
 - CI-2476 Half Associates, Inc \$500,000.00

e) District III – Garvin County – Prepare construction plans for I-35
CI-2449A Olsson, Inc. \$1,401,956.00

f) District VIII – Tulsa County – Prepare construction plans for US-75
CI-2450C Hudson Prince Engineering & Inspection, PLLC \$1,921,125.00

ACTION: Alexander moved and Shannon seconded that the Item be approved as presented.

MOTION: Carried by the following vote:

AYES: Coburn, Grimsley, Shannon, Freymiller, Dyson, Alexander, Junk, Peterson

ABSTAIN:

ABSENT: LaForge

7. Engineering Contract Supplements

a) All Districts – Statewide – Supplement 2 for On-System Bridge Standards
EC-1513A CP&Y, Inc. DBA STV Infrastructure \$100,000.00

b) District I – Sequoyah County – Supplement 3 for final construction plans for SH-10A
EC-1915 Triad Design Group, Inc. \$42,900.00

c) District VII – Stephens County – Supplement 5 for final construction plans for SH-29
EC-1619B Smith Roberts Baldischwiler, LLC \$380,500.00

ACTION: Shannon moved and Dyson seconded that the Item be approved as presented.

MOTION: Carried by the following vote:

AYES: Coburn, Grimsley, Shannon, Freymiller, Dyson, Alexander, Junk, Peterson

ABSTAIN:

ABSENT: LaForge

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

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

a) Caddo County - City Street - TAP-208F(105)TP / STP-208B(079)AD / 33892(04), \$31,515.11,
3.92%

b) Canadian County - City Street - SBR-4000(143)SB / 33421(04), \$38,500.00, 3.05%

c) Cotton County - SH-5 - STP-217C(049)PM / 28804(04), \$12,825.00, 0.10%

d) Custer County - I-40 - NHPPI-4000-(193)3B / 36440(04), \$2,130.00, 0.26%

e) Ellis County - SH-15 - NHPP-223N(014)FP / 29674(04), \$0.00, 0.00%

f) Grady County - US-81 - MC-011N(115)ES / 36351(04), \$51,572.38, 30.70%

g) Leflore County - US-59 - SSP-240F(105)PM / 23145(17), \$46,054.41, 3.62%

h) Murray County - I-35 - NHPPI-3500-(128)PM / 31891(04), \$35,087.30, 0.56%

i) Muskogee County - I-40 - NHPPI-4000-(180)PM / 32102(04), \$100.20, -0.00% Underrun

j) Muskogee County - County Road - CIRB-251D(156)RB / 33054(04), \$629.76, -0.07% Underrun

k) Muskogee County - US-62B - NHPP-251N(139)PM / 35735(04), \$3,353.55, 0.49%

l) Okfuskee County - SH-48 - SBR-254C(061)SB / 34286(04), \$30,665.75, 1.40%

- m) Pawnee County - SH-18 - STP-259B(066)PM / 29692(04), \$100,168.50, -1.98% Underrun
 - n) Payne County - County Road - CIRB-160C(184)RB / 25445(04), \$21,330.80, 0.46%
 - o) Payne County - SH-18 - STP-260B(075)PM / 29837(04), \$176,410.25, -1.83% Underrun
 - p) Pittsburg County - US-270 - STP-261C(117)UR / 35365(04), \$37,192.50, 0.78%
 - q) Pontotoc County - CLEET FACILITY - OAP-262E(085) / 36456(04), \$7.25, -0.00% Underrun
 - r) Pottawatomie County - US-177 - STP-263B(098)3P / 35105(04), \$16,841.48, 1.73%
 - s) Sequoyah County - I-40 - SSP-249F(078)PM / 35163(04), \$108,211.46, -9.86% Underrun
 - t) Tulsa County - City Street - STP-272B(272)IG / 31550(04), \$25,700.00, 0.51%
 - u) Tulsa County - SH-97 - STP-272B(368)AD / 32896(04), \$8,806.20, 0.55%
 - v) Wagoner County - SH-51 - STP-273B(081)3P / 34370(04), \$35,710.12, 2.11%
- Total of Change Orders: \$11,757.18

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

- a) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), #17, \$408,378.00, 0.27%
- b) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), #20, \$32,032.00, 0.02%
- c) Caddo County - SH-9 - STP-108B(166)PM / 24094(04), \$736,811.64, -3.51% Underrun
- d) Canadian County - City Street - SBR-4000(143)SB / 33421(04), \$35,093.03, 2.78%
- e) Canadian County - I-40 - NHPPI-4000-(182)PM / 34305(04), \$50,000.00, 0.22%
- f) Choctaw County - US-271 - NHPP-014N(128)PM / 30394(04), \$138,500.64, 0.70%
- g) Custer County - US-183 - NHPPI-4000-(184)PM / 31696(04), \$9,372.33, 0.10%
- h) Custer County - SH-73 - STP-220C(090)(089)3P / 35146(05), #2, \$18,037.15, 0.41%
- i) Custer County - SH-73 - STP-220C(090)(089)3P / 35146(05), #3, \$34,457.00, 0.78%
- j) Dewey County - US-270 - NHPP-017N(077)PM / 17671(13), \$2,029.50, 0.02%
- k) Garvin County - I-35 - NHPPI-3500-(134)PM / 30390(04), \$204.95, -0.00% Underrun
- l) Grady County - US-62 - NHPP-126N(187)PM / 28182(04), \$17,270.00, 0.14%
- m) Kay County - I-35 - STP-236F(103)3B / 35403(04), \$67,166.50, 12.57%
- n) Kay County - US-60 - SSP-136N(154)PM / NHPP-018N(085)PM / 35675(04), \$85,579.20, 0.41%
- o) Kingfisher County - SH-51 - STP-237C(034)PM / 27945(04), \$17,250.00, 0.14%
- p) Major County - SH-8 - STP-047B(111)SS / 12569(04), \$3,960.00, 0.03%
- q) Marshall County - SH-32 - STP-248C(035)PM / 28006(07), \$573,626.44, 7.73%
- r) McClain County - City Street - TAP-244D(083)TP / 32995(04), \$1,550.54, 0.05%
- s) McClain County - SH-9 - NHPP-244N(088)3P / 34348(04), \$15,267.46, 0.70%
- t) McIntosh County - US-69 - NHPP-013N(186)3P / 33834(04), \$338,241.10, 15.81%
- u) Murray County - I-35 - SBR-3500(123)SB / 33888(04), \$46,352.56, 3.15%
- v) Oklahoma County - I-44 - NHPPI-4400-(108)PM / 09033(28), #3, \$24,561.79, -0.11% Underrun
- w) Oklahoma County - I-44 - NHPPI-4400-(108)PM / 09033(28), #4, \$16,505.00, 0.08%
- x) Oklahoma County - I-40 - NHPPI-4000-(126)(156)PM / 28992(04), #8, \$350,224.91, 0.22%

- y) Oklahoma County - I-40 - NHPPI-4000-(126)(156)PM / 28992(04), #9, \$152,148.40, 0.10%
- z) Ottawa County - SH-125 - STP-258B(079)PM / 29689(04), \$50,326.96, 0.79%
- aa) Payne County - SH-33 - NHPP-260N(055)(054)PM / 28983(04), \$59,542.16, 0.31%
- bb) Pottawatomie County - SH-102 - STP-163C(328)PM / 21788(07), #9, \$60,384.09, 0.57%
- cc) Pottawatomie County - SH-102 - STP-163C(328)PM / 21788(07), #10, \$61,845.17, 0.58%
- dd) Rogers County - I-44 - NHPPI-0044-2(422)238 / 20315(04), \$31,886.68, 0.16%
- ee) Seminole County - US-270 - STP-167B(122)PM / 21006(07), \$207,862.14, 1.76%
- ff) Sequoyah County - I-40 - NHPPI-4000-(248)FP / NHPPI-4000-(064)PM / 10618(07), \$476,391.03, 1.12%
- gg) Stephens County - SH-29 - STP-169B(134)PM / 24412(04), \$237,915.27, -1.91% Underrun
- hh) Tulsa County - SH-97 - STP-172B(461)PM / 26505(04), #1, \$114,283.40, 0.43%
- ii) Tulsa County - SH-97 - STP-172B(461)PM / 26505(04), #2, \$16,748.80, 0.06%
- jj) Tulsa County - I-244 - NHPPI-2440-(041)PM / 31077(04), \$147,406.56, 5.73%
- kk) Tulsa County - City Street - STP-272F(367)IG / 33955(04), \$42,779.50, 0.53%
- ll) Washita County - US-183 - NHPP-009N(061)PM / 17669(04), \$5,733.92, 0.03%

Total of Change Orders: \$2,688,738.52

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

ITEMS TO BE PRESENTED BY GENERAL COUNSEL

10. Industrial Access Program – Ms. Wheeler

- a) District V, Beckham County – NTE \$835,000.00
- b) District II, Pittsburg County – NTE \$300,000.00

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

ITEMS TO BE PRESENTED BY DIRECTOR OF OPERATIONS

11. Extend the Suspension of Commission Prequalification Rule Okla. Admin. Code §730:25-3-1(o) – Statewide – Mr. Davis

At the July 2023 Transportation Commission meeting, agenda item 109 initially suspended Prequalification Rule 730:25-3-1(o) for a period of six (6) months with the intention that the rule be reinstated.

ODOT staff will be requesting a two-month extension of the suspended rule because, after analysis and review, staff has proposed changes to the Prequalification Rule 730:25-3-1 to provide a more business-friendly approach while still maintaining the integrity of the prequalification and requalification process.

Staff recommends that the Commission extend the suspension of Rule 730:25-3-1(o) for a period of two (2) additional months.

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

ITEMS TO BE PRESENTED BY GENERAL COUNSEL

12. Proposed Administrative Agency Rules – Ms. Penn

- a) Okla. Admin. Code § 730:25-3-1. Prequalification
- b) Okla. Admin. Code § 730:25-5-7. Highway Construction Materials Technician Certification
- c) Okla. Admin. Code § 730:35-7-3. Traffic Control Responsibilities

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

ITEM TO BE PRESENTED BY THE COMPTROLLER DIVISION

13. Proposed Bid Openings – Ms. Bryant

- a) Final February, 2024 Proposed Bid Opening
- b) Tentative March, 2024 Proposed Bid Opening
- c) Tentative April 2024 Proposed Bid Opening

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

ITEMS TO BE PRESENTED BY GENERAL COUNSEL

**14. Executive Session – Periodic Review and/or Consideration and Adoption, Modification, Recommendation, or other action related to the employment including evaluation and terms and conditions, of Tim J. Gatz, Executive Director, Oklahoma Department of Transportation
Executive Session Pursuant to 25 Okla. Stat. § 307(B)(1) – Ms. Penn**

a) Begin Executive Session – Vote

ACTION: Freymiller moved and Coburn seconded the motion to begin executive session be approved as presented.

MOTION: Carried by the following vote:

AYES: Coburn, Grimsley, Shannon, Freymiller, Dyson, Alexander, Junk, Peterson

ABSTAIN:

ABSENT: LaForge

b) End Executive Session (if an Executive Session is held) – Vote

ACTION: Grimsley moved and Alexander seconded the motion to begin executive session be approved as presented.

MOTION: Carried by the following vote:

AYES: Coburn, Grimsley, Shannon, Freymiller, Dyson, Alexander, Junk, Peterson

ABSTAIN:

ABSENT: LaForge

c) Proposed Motion(s), if any action is to be taken, on the items discussed in Executive Session - Vote

ACTION: Dyson moved and Alexander seconded the motion that the salary of ODOT Executive Director be increased to \$245,000.00 be approved as presented.

MOTION: Carried by the following vote:

AYES: Coburn, Grimsley, Shannon, Freymiller, Dyson, Alexander, Junk, Peterson

ABSTAIN:

ABSENT: LaForge

The Commission expressed their gratitude towards Secretary Gatz and thanked him for his exceptional service to the State of Oklahoma.

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

15. Director’s Report – Information Only

Secretary Gatz began his report by thanking the Commission for their consideration during the Executive Session and expressed the pride in his duty to the State of Oklahoma, and the importance of support and partnerships.

Secretary Gatz continued his report by thanking the Commission for their support in the market study implementation and thanked Dawn Sullivan, Brian Taylor and ODOT’s Human Resources Division for

their part in the implementation and review. Gatz informed the Commission of the last market study, done in January 2022, based on research and analysis from 2021. The current market study was prepared by Ernst & Young, and a salary survey performed by American Association for State Transportation and Highway Officials (AASHTO) provided a good measure on the job market. Gatz continued by stating the market study implementation is not performance based, but strictly to keep pace with the market. The market minimum is 3%, and the approximate maximum is 14%.

In regard to federal funding, Secretary Gatz updated the Commission on the Continuing Resolution that will expire January 19th. It is believed that Congress has a budget agreement, and legislation will need to be passed, specifically in Transportation, Housing and Urban Development appropriations bill. Gatz is confident that full appropriations will be received for the current fiscal year and is encouraged with the progress made thus far.

Secretary Gatz announced the Department's first Electric Vehicle, manufactured by Canoo in Oklahoma City. The vehicle will go to Jared Schwennesen in Multimodal, who leads the National Electric Vehicle Infrastructure Investment Initiatives. The Department will use the vehicle as an opportunity to help advocate for a broader utilization of EVs across the state.

Secretary Gatz began his project updates by addressing the traveling public with a resurfacing and bridge replacement project on US-69 in Wagoner County. The project will be slightly disruptive to traffic with one lane reductions and is expected to be completed spring 2025.

Secretary Gatz continued the project updates with the bridge replacement project on US-287 in Cimarron County. Secretary Gatz thanked the traveling public for their patience during construction. Weather permitting, all lanes of the bridge can be open by the end of the month and upon that completion, pavement work will commence with an optimistic completion of summer 2024.

In another project update, Secretary Gatz updated the Commission on US-169 and I-244 bridge replacement in Tulsa that began in March 2023. Gatz added that northbound 169 to westbound I-244 remain narrowed to one lane, there will be some night and weekend closures as the old bridge is demolished. Completion date is expected to be Spring of this year. Gatz expressed the extreme importance of the connector in the Tulsa Metropolitan area and part of the Department's ongoing efforts to ensure the bridge infrastructure remains in good shape.

Secretary Gatz closed his report with winter weather safety. He addressed the traveling public in recommending the Drive Oklahoma app, have a safety kit prepared that includes extra cell phone batteries, food, water, extra blankets and to ensure vehicles are in good operating condition and to adjust speed accordingly with inclement weather. Gatz continued by stating ODOT is continuously prepared for inclement weather with 537 salt trucks statewide, approximately 1,500 personnel, 500 pieces of additional equipment if needed and salt/sand sheds are stocked up, ready for winter weather. The traveling public needs to be aware of salt trucks, and to stay back at least 300 feet. Gatz expressed how proud he is of ODOT personnel, who go above and beyond in service of the taxpayers of this state.

Commissioner Grimsley commended ODOT for their work on the Highway 39 shoulders and the safety of the corridor will improve immensely.

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

16. Adjournment Motion

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

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 December 4, 2023.

Bob Peterson - Chairman

David Dyson – Vice Chairman

18

**FOR COMMISSION MEETING PRESENTATION
February 5, 2024**

AGENDA ITEM NO: 18
SUBJECT: Safety Improvement Projects
LOCATION: Statewide

a) Installation of School Zones and School Zone Related Equipment – Commission Districts II, VI, & VIII

The purchase of solar powered equipment for the installation of school zones and related equipment at the following locations:

- 1) One location along SH-4, in the Town of Smithville, McCurtain County in District II, to include school zone advanced warning signs with flashing beacons and pavement marking improvements. Estimated Cost \$8,000.00
- 2) One location along SH-34, in the Town of Sharon, Woodward County in District VI, to include school zone entrance warning signs with flashing beacons and pavement marking improvements. Estimated Cost \$8,000.00
- 3) One location along SH-28, in the Town of Adair, Mayes County in District VIII, 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 \$24,000.00 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.

b) Installation of Pavement Markings & Edge-Line Rumble Strip – Commission District I

Installation of Pavement Markings and Edge-Line Rumble Strip at the following locations:

- 1) Along US-62 in Cherokee County, pavement markings beginning at the Cherokee & Muskogee County Line, extending easterly approximately 9.50 miles to near the US-62 & SH-82 junction
- 2) Along US-62 in Muskogee County, edge-line rumble strip beginning near the Arkansas River Bridge, extending easterly approximately 10.00 miles to the Muskogee & Cherokee County Line
- 3) Along SH-165 in Muskogee County, pavement markings beginning at the US-69 & SH-165 junction, extending easterly approximately 6.00 miles to the SH 165 & SH 351 junction
- 4) Along IH-40 in Okmulgee County, pavement markings beginning near mile marker 266.5, extending easterly approximately 5.00 miles to near mile marker 271.5
- 5) Along US-75 in Okmulgee County, pavement markings beginning near Cedar Road, extending northerly approximately 5.50 miles to near East 20th Street in Okmulgee

- 6) Along IH-40 in Sequoyah County, pavement markings beginning near the IH-40 & US-64 junction, extending easterly approximately 5.00 miles to the Oklahoma & Arkansas State Line
- 7) Along SH-72 in Wagoner County, pavement markings beginning near East 161st Street South, extending northerly approximately 1.50 miles to near Pecan Street in Coweta

The Project is estimated to cost \$949,469 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

c) Installation of Pavement Markings – Commission District II

Installation of Pavement Markings at the following locations:

- 1) Along US-70 in Bryan County, pavement markings beginning near Willow Springs Road, extending easterly approximately 8.00 miles to the US-70 (Durant Bypass) & Main Street Junction
- 2) Along US-59 in Le Flore County, pavement markings beginning at the US-59 north & SH-9 junction, extending northerly approximately 7.00 miles to the Le Flore & Sequoyah County Line
- 3) Along US-270 in Le Flore County, pavement markings beginning at the US-59 & US-270 junction in Heavener, extending northwesterly approximately 11.00 miles to the US-270 & US-271 junction in Heavener

The Project is estimated to cost \$513,606 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

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

Installation of Pavement Markings at the following locations:

- 1) Along US-62 in Lincoln & Okfuskee Counties, centerline rumble strip with pavement markings beginning near the US-62 & US-377 junction, extending easterly approximately 21.50 miles to near CR N3750 Road near Okemah
- 2) Along US-377 in Seminole County, centerline rumble strip with pavement markings beginning at near the US 377 & SH 39 & SH 59 east junction, extending northerly approximately 16.50 miles to near the US 377 & SH 59 west junction

The Project is estimated to cost \$772,399 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

e) Installation of Pavement Markings – Commission District IV

Installation of Pavement Markings at the following locations:

- 1) Along US-81 in Canadian County, pavement markings beginning near the Fourmile Creek & Rail Road Bridge near El Reno, extending northerly approximately 10.50 miles to the US-81 & SH-3 junction
- 2) Along SH-152 in Canadian County, pavement markings beginning near Clear Springs Road in Mustang, extending easterly approximately 5.00 to the Canadian & Oklahoma County line
- 3) Along US-77 in Kay County, pavement markings beginning at the US-77 south / Pleasant View Road & US-77 east (South Street) junction; extending easterly then northerly approximately 2.00 miles to near west 1st Street north of Newkirk
- 4) Along SH-11 in Kay County, pavement markings beginning near the IH-35 & SH-11 junction, extending easterly approximately 3.50 miles to the US-77 & SH-11 junction
- 5) Along IH-35 in Noble & Payne Counties, pavement markings beginning near mile marker 171.5 (Mulhall Road), extending northerly approximately 15.00 miles to near the IH-35 & US-77 junction near Perry

The Project is estimated to cost \$780,712 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

f) Installation of Pavement Markings & Centerline Rumble Strip – Commission District V

Installation of Pavement Markings at the following locations:

- 1) Along US-283 in Jackson County, pavement markings beginning near East 9th Street in Blair, extending northerly approximately 3.00 miles to the Jackson & Greer County Line
- 2) Along US-183 in Kiowa County, centerline rumble strip with pavement markings beginning near the US-62 & US-183 junction, extending northerly approximately 28.50 miles to near the US-183 & SH-9 west junction near Hobart

The Project is estimated to cost \$632,078 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

g) Installation of Pavement Markings – Commission District VI

Installation of Pavement Markings at the following locations:

- 1) Along US-412 in Major & Woodward Counties, pavement markings beginning near the Woodward & Major County Line, extending easterly approximately 4.50 miles to near the US-412 & US-281 junction
- 2) Along US-183 in Woodward County, pavement markings beginning at the US-183 & US-412 & SH 34 junction; extending southeasterly approximately 22.00 miles to near E County Road 54 near Mutual

The Project is estimated to cost \$599,821 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The

plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

h) Installation of Pavement Markings, Centerline Rumble Strip, & Edge-Line Rumble Strip – Commission District VII

Installation of Pavement Markings at the following locations:

- 1) Along SH-146 in Caddo County, pavement markings beginning at the SH-146 & SH-9 junction extending northerly approximately 13.50 miles to the SH-146 & SH-152 junction
- 2) Along SH-7 in Comanche County, pavement markings beginning at the IH-44 & SH-7 junction in Lawton, extending easterly approximately 13.50 miles to the Comanche & Stephens County Line
- 3) Along SH-36 in Cotton County; centerline rumble strip & edge-line rumble strip with pavement markings beginning at the IH-44 & SH-36 junction, extending northerly approximately 4.00 miles to the US-70 & SH-36 junction

The Project is estimated to cost \$685,560 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

i) Installation of Pavement Markings – Commission District VIII

Installation of Pavement Markings at the following locations:

- 1) Along SH-20 in Mayes & Rogers Counties, pavement markings beginning near the IH-44 & SH 20 junction, extending easterly approximately 15.50 miles to near the US-69 & SH-20 junction
- 2) Along US-412 in Rogers County, pavement markings beginning at the US-412 & SH-88 junction, extending easterly approximately 5.00 miles to near the Rogers & Mayes County Line
- 3) Along US-64 in Tulsa County, pavement markings beginning near South 25th West Avenue, extending easterly approximately 1.50 miles to near the IH-244 & US-64 & LL Tisdale Parkway Junction
- 4) Along US-75 in Tulsa County, pavement markings beginning near the IH-244 & IH-444 & IH-75 junction, extending northerly approximately 11.00 miles to near East 106th Street North

The Project is estimated to cost \$1,066,355 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

Approval is recommended

19

**FOR COMMISSION MEETING PRESENTATION
February 5, 2024**

AGENDA ITEM NO: 19

SUBJECT: Speed Zone Revision

a) District VII – Caddo County – City of Hinton – US-281 (Control Section 281-08-14)

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 5.04 – 0.71 miles north of Wichita Ave

End: MM 10.58 – 1.10 miles south of Oklahoma St

Length: 5.54 Miles

55 MPH Zone

No Zoning of Posting Change – Presently Zoned 55 MPH – Currently Posted 55 MPH

Start: MM 10.58 – 1.10 miles south of Oklahoma St

End: MM 10.99 – 0.69 miles south of Oklahoma St

Length: 0.41 Miles

45 MPH Zone

No Zoning of Posting Change – Presently Zoned 45 MPH – Currently Posted 45 MPH

Start: MM 10.99 – 0.69 miles south of Oklahoma St

End: MM 10.48 – 0.20 miles south of Oklahoma St

Length: 0.49 Miles

35 MPH Zone

Zoning & Posting Change – Presently Zoned 40 MPH – Currently Posted 40 MPH

Start: MM 10.48 – 0.20 miles south of Oklahoma St

End: MM 11.87 – 0.19 miles north of Oklahoma St

Length: 0.39 Miles

30 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 11.87 – 0.19 miles north of Oklahoma St

End: MM 12.06 – Karns St

Length: 0.19 Miles

25 MPH Zone Containing a 20 MPH School Zone

Zoning Change – Presently Zoned 25 & 35 MPH – Currently Posted 25 MPH

Start: MM 12.06 – Karns St

End: MM 12.78 – 0.09 miles north of Skyview Dr

Length: 0.72 Miles

20 MPH Zone Contained within Previous 25 MPH Zone

Zoning Change – School Zone Presently Not Zoned – School Zone Currently Posted 20 MPH

Start: MM 12.37 – 0.17 miles north of SH-37 (Main St)

End: MM 12.65 – 0.04 miles south of Skyview Dr

Length: 0.28 Miles

Effective only on regular school days,
From 7:00 AM to 8:15 AM,
From 11:30 AM to 12:45 PM, and
From 3:00 PM to 4:00 PM

35 MPH Zone

Zoning Change – Presently Zoned 35 & 45 MPH – Currently Posted 35 MPH
Start: MM 12.78 – 0.09 miles north of Skyview Dr
End: MM 12.90 – 0.21 miles north of Skyview Dr
Length: 0.12 Miles

45 MPH Zone

No Zoning or Posting Change – Presently Zoned 45 MPH – Currently Posted 45 MPH
Start: MM 12.90 – 0.21 miles north of Skyview Dr
End: MM 13.15 – 0.46 miles north of Skyview Dr
Length: 0.25 Miles

55 MPH Zone

Zoning & Posting Change – Presently Not Zoned & 55 MPH – Currently Posted 55 & 65 MPH
Start: MM 13.15 – 0.46 miles north of Skyview Dr
End: MM 15.66 – 0.60 miles south of I-40
Length: 2.51 Miles

45 MPH Zone

No Zoning or Posting Change – Presently Zoned 45 MPH – Currently Posted 45 MPH
Start: MM 15.66 – 0.60 miles south of I-40
End: MM 15.76 – 0.50 miles south of I-40
Length: 0.10 Miles

35 MPH Zone

No Zoning or Posting Change – Presently Zoned 35 MPH – Currently Posted 35 MPH
Start: MM 15.76 – 0.50 miles south of I-40
End: MM 16.14 – 0.12 miles south of I-40
Length: 0.38 Miles

45 MPH Zone

Zoning Change – Presently Zoned 35, 45, & 55 MPH – Currently Posted 45 MPH
Start: MM 16.14 – 0.12 miles south of I-40
End: MM 16.36 – 0.10 miles north of I-40
Length: 0.22 Miles

55 MPH Zone

Zoning Change – Presently Zoned 55 MPH & Not Zoned – Currently Posted 55 MPH
Start: MM 16.36 – 0.10 miles north of I-40
End: MM 17.01 – 0.75 miles northeast of I-40
Length: 0.65 Miles

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH
Start: MM 17.01 – 0.75 miles northeast of I-40
End: MM 18.31 – Caddo & Canadian County Line (End of Control Section)
Length: 1.30 Miles

Total Approximate Length Zoned: 13.27 Miles

b) District VIII – Tulsa County – Cities of Collinsville & Skiatook – SH-20 (Control Section 20-72-50)

45 MPH Zone

No Zoning or Posting Change – Presently Zoned 45 MPH – Currently Posted 45 MPH
Start: MM 0.00 – SH-11 (Beginning of Control Section)
End: MM 0.17 – 0.17 miles east of SH-11
Length: 0.17 Miles

55 MPH Zone

No Zoning or Posting Change – Presently Zoned 55 MPH – Currently Posted 55 MPH
Start: MM 0.17 – 0.17 miles east of SH-11
End: MM 0.57 – 0.57 miles east of SH-11
Length: 0.40 Miles

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH
Start: MM 0.57 – 0.57 miles east of SH-11
End: MM 3.71 – 0.22 miles west of the US-75 Southbound on/off ramps
Length: 3.14 Miles

55 MPH Zone

Zoning & Posting Change – Presently Zoned 65 & 55 MPH – Currently Posted 65 & 45 MPH
Start: MM 3.71 – 0.22 miles west of the US-75 Southbound on/off ramps
End: MM 7.02 – N 97th E Ave
Length: 3.31 Miles

45 MPH Zone

No Zoning or Posting Change – Presently Zoned 45 MPH – Currently Posted 45 MPH
Start: MM 7.02 – N 97th E Ave
End: MM 7.31 – 0.29 miles east of N 97th E Ave
Length: 0.29 Miles

35 MPH Zone Containing a 25 MPH School Zone

Zoning & Posting Change – Presently Zoned 45, 35, & 25 MPH – Currently Posted 35 & 25 MPH
Start: MM 7.31 – 0.29 miles east of N 97th E Ave
End: MM 8.40 – 14th St
Length: 1.09 Miles

25 MPH Zone Contained within Previous 35 MPH Zone

Zoning Change – School Zone Presently Not Zoned – School Zone Currently Posted 25 MPH
Start: MM 11.80 – 0.38 miles east of N 97th E Ave
End: MM 12.04 – 0.71 miles east of N 97th E Ave
Length: 0.33 Miles

Effective only on regular school days,
From 8:00 AM to 9:45 AM, and
From 2:15 PM to 3:50 PM

25 MPH Zone

No Zoning or Posting Change – Presently Zoned 25 MPH – Currently Posted 25 MPH

Start: MM 8.40 – 14th St

End: MM 8.87 – 0.17 miles west of 5th St

Length: 0.47 Miles

35 MPH Zone

Zoning and Posting Change – Presently Zoned 25 & 35 MPH – Currently Posted 25 & 35 MPH

Start: MM 8.87 – 0.17 miles west of 5th St

End: MM 9.36 – 0.32 miles east of 5th St

Length: 0.49 Miles

45 MPH Zone

No Zoning or Posting Change – Presently Zoned 45 MPH – Currently Posted 45 MPH

Start: MM 9.36 – 0.32 miles east of 5th St

End: MM 9.55 – US-169 Northbound on/off ramps (End of Control Section)

Length: 0.19 Miles

Total Approximate Length Zoned: 9.55 Miles

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

Approval is recommended

20

**FOR COMMISSION MEETING PRESENTATION
FEBRUARY 5, 2024**

AGENDA ITEM NO.: 20(a)

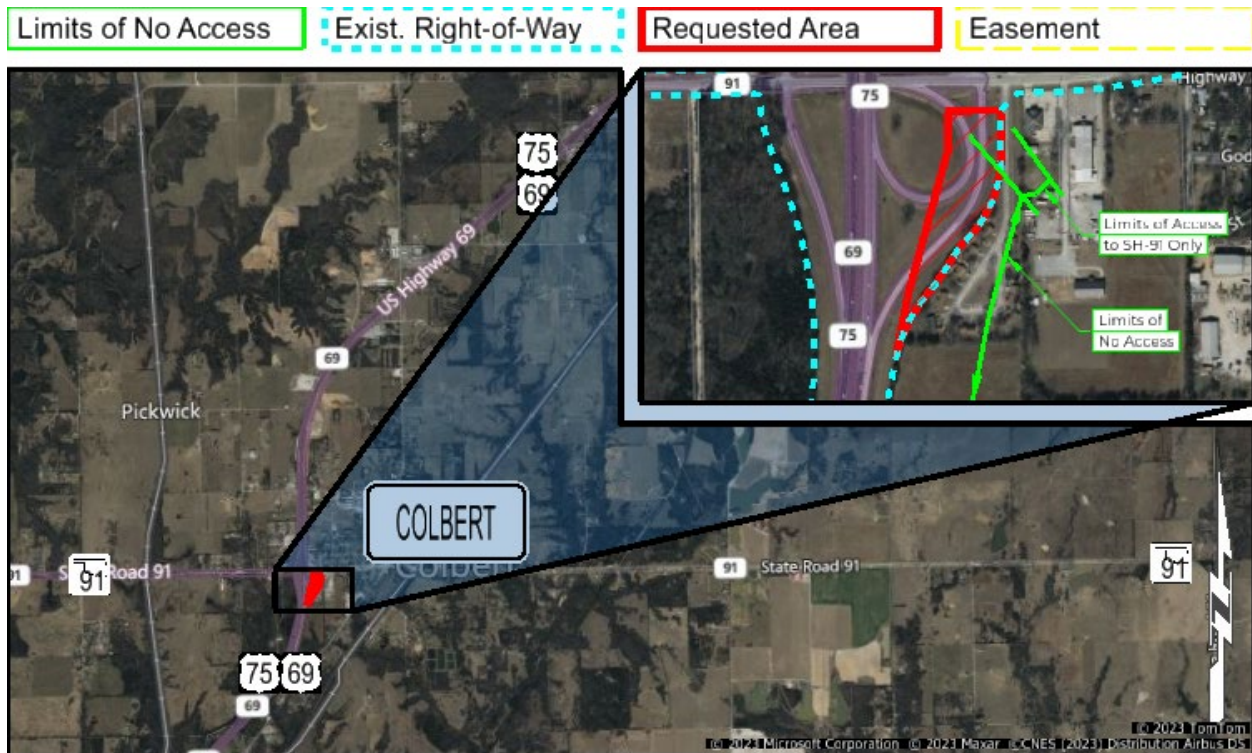
SUBJECT: Land Sale - FAP-C-41(12) - Part of Parcel 20; Part of the E/2 NW/4, Section 19, T8N, R8E

LOCATION: District II - Bryan County, Along the east side of US-69/75 at the SH-91 interchange in Colbert Oklahoma.

In 1959, the Oklahoma Department of Transportation acquired in Fee as a Partial Taking of 29.29 acres of Right-of-Way & Access Rights for the re-construction of US-69/75 in Bryan County

This office has received a request from the Town of Colbert, asking the department to dispose of a portion of Parcel 20 on the above-referenced project. The Department has determined that 3.47 acres (150,946.02 sq. ft.) of Right-of-Way & Access Rights of Parcel 20 are surplus to the needs of the Department.

Town of Colbert, has accepted an offer to purchase the Surplus Right-of-Way at the current fair market value of \$121,450.00 for the 3.47 acres (150,946.02 sq. ft.) of Right-of- Way & Access Rights.



Approval is recommended.

**FOR COMMISSION MEETING PRESENTATION
FEBRUARY 5, 2024**

AGENDA ITEM NO.: 20(b)

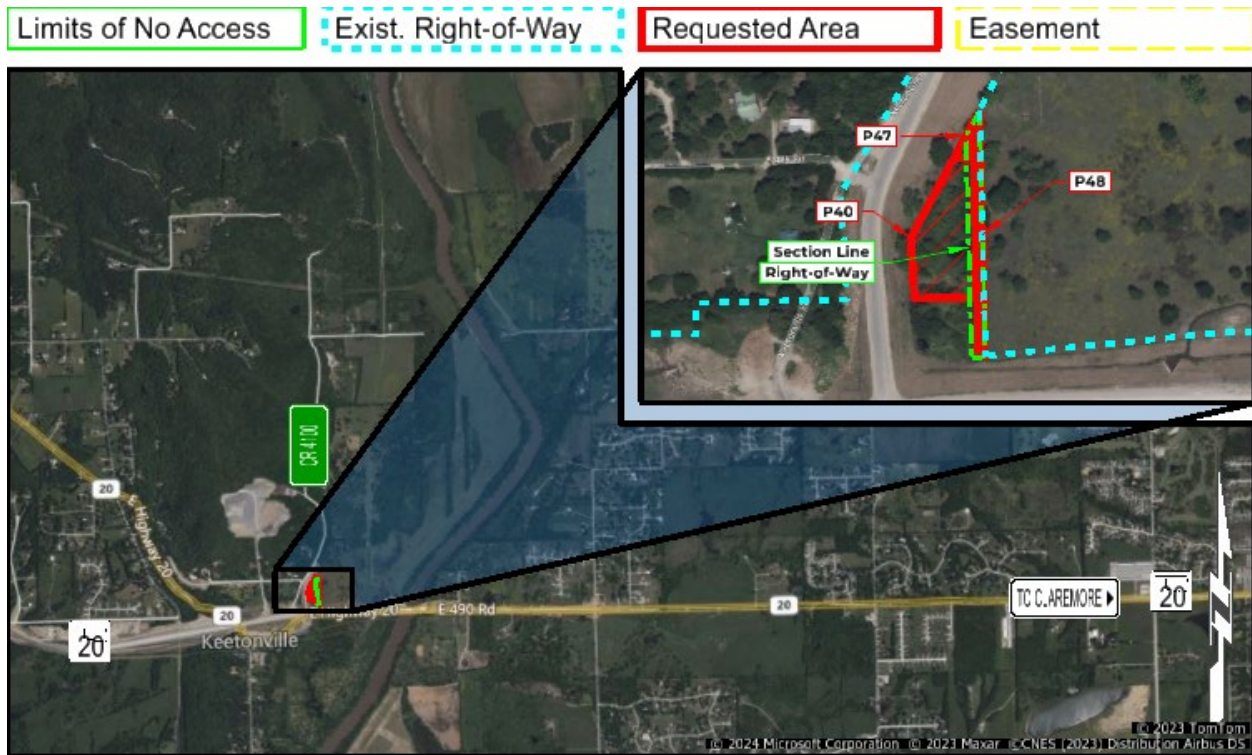
SUBJECT: Land Sale – 27031(05) - Part of Parcels 40, 47 & 48; Part of the SE/4, Section 9, T21N, R15E and Part of the SW/4, Section 10, T21N, R15E

LOCATION: District VIII - Rogers County, Along the north side of SH-20 at County Road 4100, approximately 0.37 miles west of the Verdigris River.

In 2018, the Oklahoma Department of Transportation acquired in Fee as Partial Takings of 8.26 acres of Right-of-Way for the re-construction of SH-20 in Rogers County

This office has received a request from Joshua R. Roach, asking the department to dispose of a portion of Parcels 40, 47 & 48 on the above-referenced project. The Department has determined that 1.17 acres (51,144.53 sq. ft.) of Right-of-Way of Parcels 40, 47 & 48 are surplus to the needs of the Department.

Joshua R. Roach, has accepted an offer to purchase the Surplus Right-of-Way at the current fair market value of \$7,084.00 for the 1.17 acres (51,144.53 sq. ft.) of Right-of- Way.



Approval is recommended.

**FOR COMMISSION MEETING PRESENTATION
FEBRUARY 5, 2024**

AGENDA ITEM NO.: 20(c)

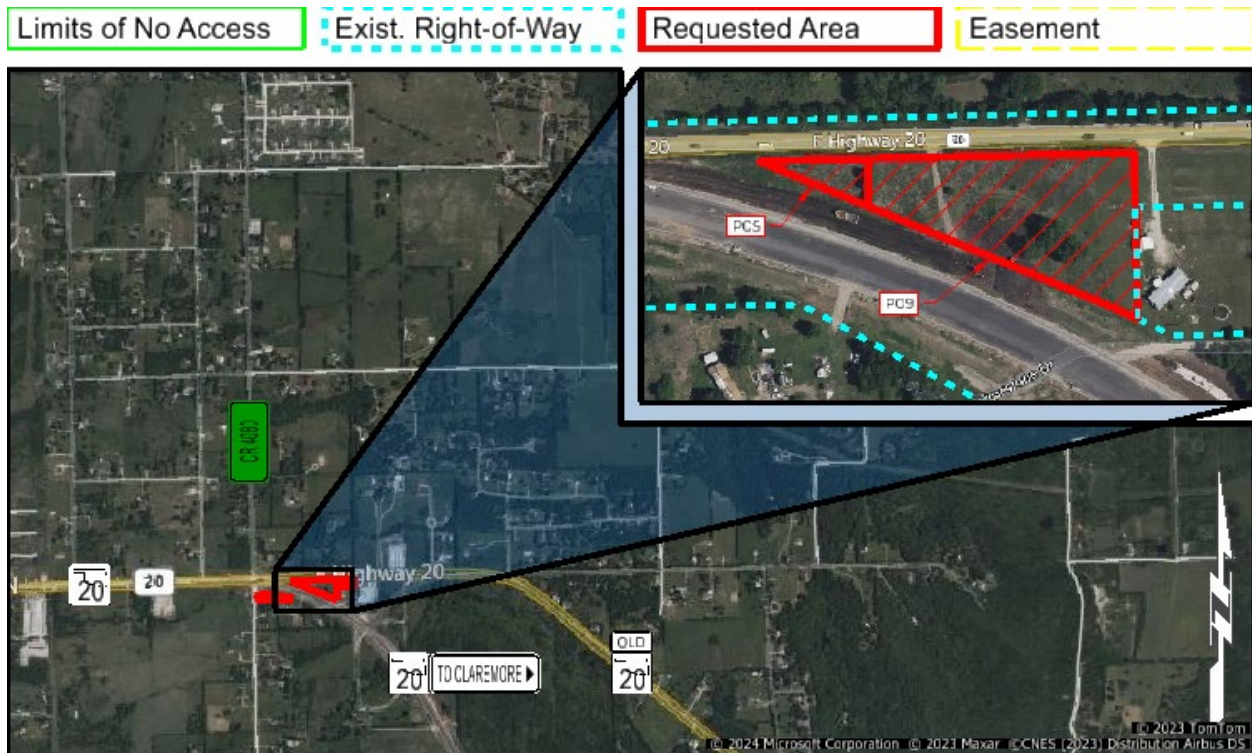
SUBJECT: Land Sale – 27031(05) - Part of Parcels 5 & 9; Part of the NW/4 NW/4, Section 8, T21N, R15E.

LOCATION: District VIII - Rogers County, Along the north side of SH-20 on the east side of County Road 4080.

In 2018, the Oklahoma Department of Transportation acquired in Fee as Total Takings of 7.19 acres (313,197.00 sq. ft.) of Right-of-Way on the above referenced project.

This office has received a request from Christopher Lewis, asking the department to dispose of a portion of Parcel(s) 5 & 9 on the above-referenced project. The Department has determined that 1.86 acres (80,868.32 sq. ft.) of Right-of-Way of Parcel(s) 5 & 9 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 \$70,355.00 for the 1.86 acres (80,868.32 sq. ft.) of Right-of-Way. On January 11, 2024 the Department received and opened One (1) bid. The Department accepted the high bid of \$75,350.00 for the 1.86 acres (80,868.32 sq. ft.) of Surplus Right-of-Way from David Gomora Alvarado.



Approval is recommended.

**FOR COMMISSION MEETING PRESENTATION
FEBRUARY 5, 2024**

AGENDA ITEM NO.: 20(d)

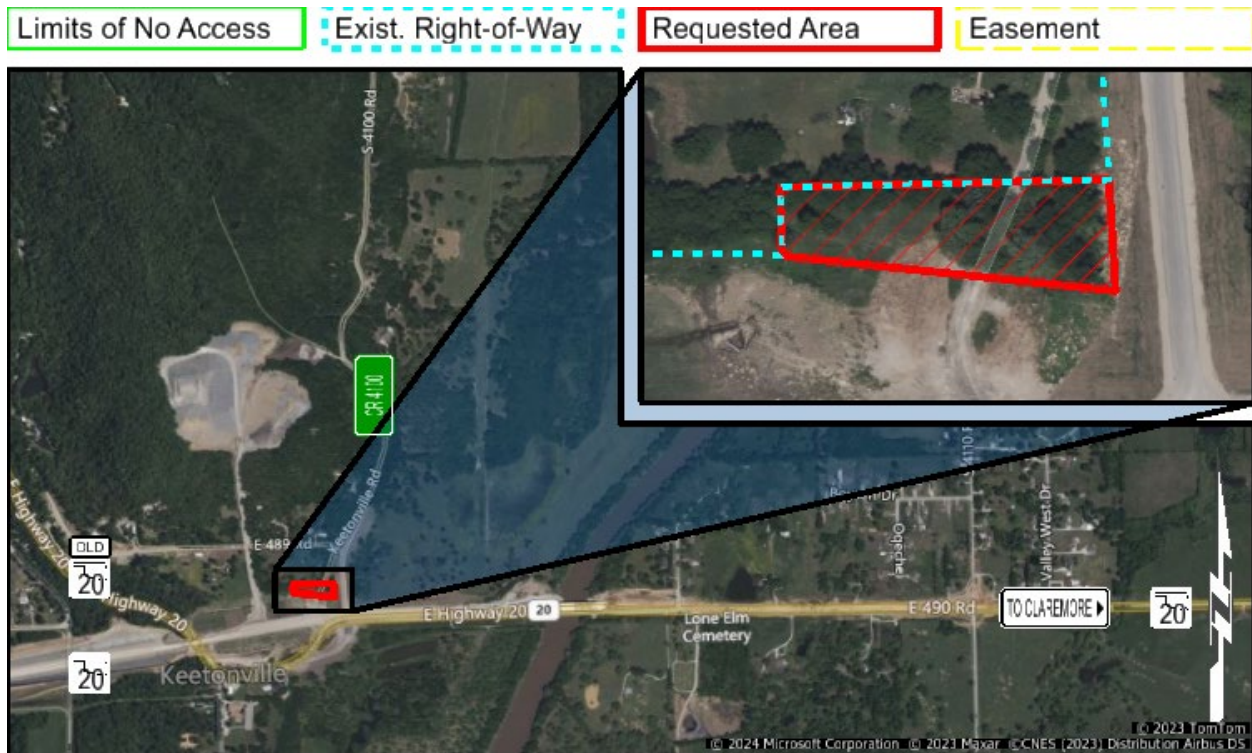
SUBJECT: Land Sale – 27031(05) - Part of Parcel 39; Part of the S/2 SE/4 SE/4 SE/4, Section 9, T21N, R15E.

LOCATION: District VIII - Rogers County, Along the north side of SH-20 on the west side of County Road 4080.

In 2018, the Oklahoma Department of Transportation acquired in Fee as Total Taking of 5.00 acres (217,800.00 sq. ft.) of Right-of-Way on the above referenced project.

This office has received a request from Christopher Lewis, asking the department to dispose of a portion of Parcel 39 on the above-referenced project. The Department has determined that 0.80 acres (34,913.82 sq. ft.) of Right-of-Way of Parcel 39 is 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 \$16,800.00 for the 0.80 acres (34,913.82 sq. ft.) of Right-of-Way. On January 11, 2024 the Department received and opened One (1) bid. The Department accepted the high bid of \$16,825.00 for the 0.80 acres (34,913.82 sq. ft.) of Surplus Right-of-Way from Franklin Street Investments LLC.



Approval is recommended.

**FOR COMMISSION MEETING PRESENTATION
FEBRUARY 5, 2024**

AGENDA ITEM NO.: 20(e)

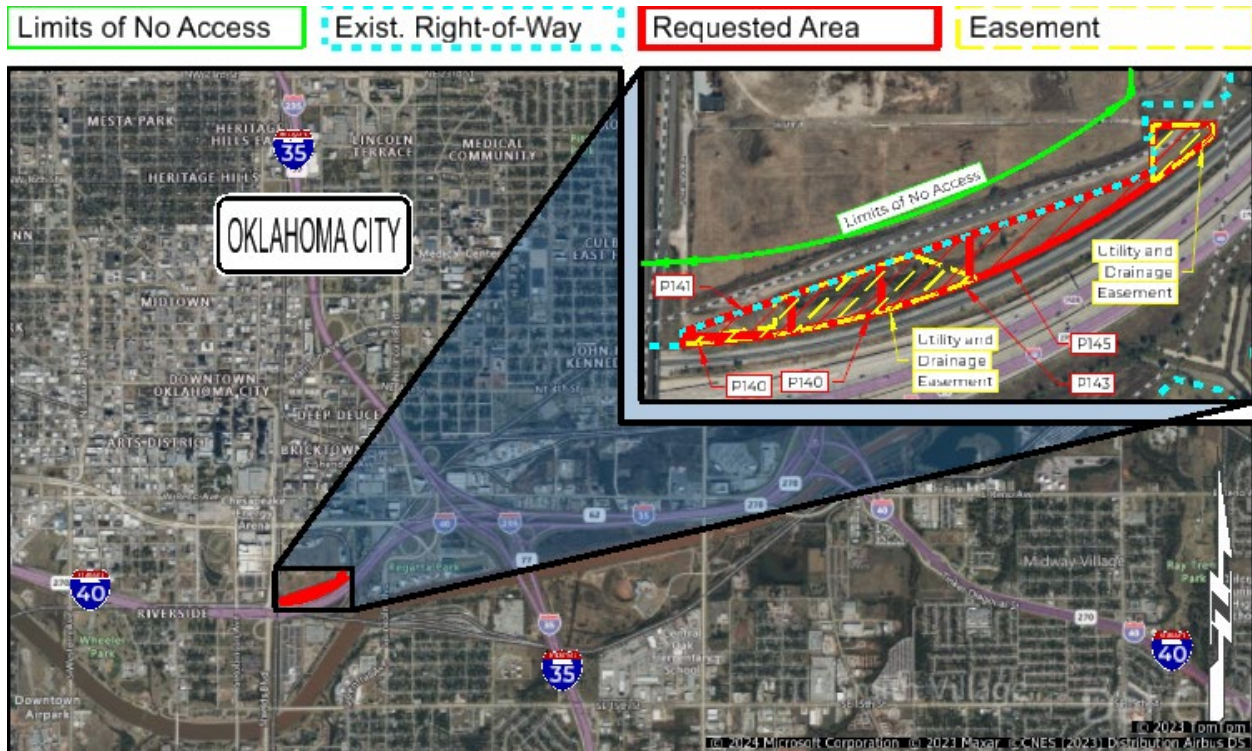
SUBJECT: Land Sale -17430(04) - Part of Parcels 140, 141, 143, 145 & 502;
Part of the NW/4, Section 3, T11N, R3W.

LOCATION: District IV - Oklahoma County, Along the north side of I-40 at the NE corner of Shields Blvd. & new I-40 realignment in Oklahoma City, OK..

In 2003 & 2011, the Oklahoma Department of Transportation acquired in Fee as Total Takings of 15.85 acres of Right-of-Way & Access Rights & acquired in easement 0.18 acres for the re-alignment of I-40 in Oklahoma County.

This office has received a request from the Producers Downtown Development, LLC, asking the department to dispose of a portion of Parcels 140, 141, 143, 145 & 502 on the above-referenced project. The Department has determined that 4.20 acres (182,910.92 sq. ft.) of Right-of-Way & Access Rights of Parcels 140, 141, 143, 145 & 502 are surplus to the needs of the Department. The Department will reserve 2.30 acres (100,163.96 sq. ft.) of perpetual utility easement and perpetual drainage easement for Oklahoma City.

Producers Downtown Development, LLC, has accepted an offer to purchase the Surplus Right-of-Way at the current fair market value of \$210,000.00 for the 4.20 acres (182,910.92 sq. ft.) of Right-of- Way & Access Rights.



Approval is recommended.

21

**FOR COMMISSION MEETING PRESENTATION
FEBRUARY 5, 2024**

AGENDA ITEM NO.: 21

**SUBJECT: Modification of Federal Railroad Crossing Safety Funds – Section 130
Title 23 Funds**

LOCATION: District VIII – Rogers & Creek Counties

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

a) Rogers County – BNSF- \$456,368.00

In Catoosa, at the crossing of Lynn Lane with BNSF mainline, additional funding to add a surface and widen road. The project was originally commissioned on June 6, 2022. The additional authorization is being requested to add in a 40' concrete crossing surface to the original project, and to widen the road for a total of \$456,368. The funds will be 90% federal and 10% railroad. The revised total cost of the project is \$916,376.00.

b) Creek County – BNSF- \$56,200.00

In Sapulpa, at the crossing of E. Lincoln Ave. with the BNSF mainline, additional funding to add a curbing to the signal/surface project, which was originally commissioned on June 6, 2022. The additional authorization is being requested due to increased costs, drainage, and paving on this signal/surface project at a total of \$56,200. The funds will be 90% federal aid and 10% railroad. The revised total cost of the project is \$527,525.00.

c) Creek County – BNSF - \$288,935.00

In Sapulpa, at the crossing of Taft Ave/SH-117 with the BNSF mainline, additional funding to add center medians and sidewalks to the signal/surface project, which was originally commissioned on June 6, 2022. The additional authorization is being requested to add in medians and sidewalk to the project at a total of \$288,935.00. The funding will be 90% federal aid and 10% railroad. The revised total cost of the project is \$916,230.00.

Approval is recommended

MODIFICATION LIST										
FEDERAL AT-GRADE RAILROAD CROSSING SAFETY FUNDS SECTION 130 TITLE 23 FUNDS										
STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS										
PART NO	COUNTY	C D	HIGHWAY/ ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/ COUNTY FUNDS	TOTAL FUNDS
a	Rogers	8	Lynn Lane	BNSF	668578P	\$410,731.20	\$0.00	\$45,636.80	\$0.00	\$456,368.00
b	Creek	8	Lincoln Ave	BNSF	671785M	\$50,580.00	\$0.00	\$5,620.00	\$0.00	\$56,200.00
c	Creek	8	Taft Ave/SH-117	BNSF	671787B	\$260,041.00	\$0.00	\$28,894.00	\$0.00	\$288,935.00
			Grand Totals			\$721,352.20	\$0.00	\$80,150.80	\$0.00	\$801,503.00

22

**FOR COMMISSION MEETING PRESENTATION
FEBRUARY 5, 2024**

AGENDA ITEM NO.: 22

SUBJECT: Engineering Contracts

LOCATION: Multiple Districts – Statewide

a) District III – McClain County

The Department has selected CEC Corporation to prepare construction plans for I-35: from Johnson Road, north 2.0 miles. Proposed project improvements: reconstruct/rehabilitate existing facility and add capacity to roadway. 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-2447 CEC Corporation Not to Exceed \$1,223,156.00

Project JP-36185(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2031. The total estimate for construction of this project is \$22,700,000.00.

b) District III – Pottawatomie County

The Department has selected Smith Roberts Baldischwiler, LLC to prepare construction plans for SH-102: from SH-270, north 4.0 miles to US-62. Proposed project improvements: reconstruct/rehabilitate existing facility, add shoulders to a 2-lane road and improve access. Services to include environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2448A Smith Roberts Baldischwiler, LLC Not to Exceed \$1,304,219.00

Project JP-35759(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of this project is \$9,870,000.00.

c) District VII – Grady County

The Department has selected Cowan Group Engineering, LLC to prepare construction plans for SH-37: from 0.83 miles west of SH-92, extending east 0.83 miles. Proposed project improvements: reconstruct/rehabilitate existing facility and add sidewalks. Services to include environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2464C Cowan Group Engineering, LLC Not to Exceed \$750,275.00

Project JP-35584(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2030. The total estimate for construction of this project is \$6,370,000.00

d) District VII – Grady County

The Department has selected CP&Y, Inc. dba STV Infrastructure to prepare construction plans for US-81: from 1st Street in Pocasset, extending north 6.85 miles. Proposed project improvements: reconstruct/rehabilitate existing facility and add capacity to roadway. 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-2464D CP&Y, Inc. dba STV Infrastructure Not to Exceed \$1,963,891.00

Project JP-35701(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2031. The total estimate for construction of this project is \$25,708,600.00

e) District VIII – Pawnee County

The Department has selected Smith Roberts Baldischwiler, LLC to prepare construction plans for SH-18: from the Payne County line to the Cimarron Turnpike. Proposed project improvements: reconstruct/rehabilitate existing facility. 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-2449B Smith Roberts Baldischwiler, LLC Not to Exceed \$1,030,075.00

Project JP-33824(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2028. The total estimate for construction of this project is \$4,850,480.00.

Approval is recommended.

23

**FOR COMMISSION MEETING PRESENTATION
FEBRUARY 5, 2024**

AGENDA ITEM NO.: 23

SUBJECT: Engineering Contract Supplements

LOCATION: Multiple Districts – Statewide

a) **All Districts – Statewide – On-Demand Cultural Resources Inventories, NRHP Evaluations & Mitigation Proposals, Supplement 6**

The Department previously selected six (6) consulting firms to provide cultural resources inventories, NRHP evaluations & mitigation proposals.

CI-2334D	Integrated Environmental Solutions, LLC
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The total increase for this Contract supplement is \$600,000.00.

The aggregate not to exceed amount for these six (6) contracts is \$3,300,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

b) **All Districts – Statewide – On-Demand Shop Drawing Review, Supplement 1**

The Department previously selected two (2) consulting firms to provide shop drawing review services.

CI-2395A	Conzor Engineers, LLC
CI-2395B	R.R.P. Consulting Engineers, LLC (<i>formerly S&B Infrastructure, L.P.</i>)

The total aggregate increase for these Contract supplements is \$300,000.00.

The aggregate not to exceed amount for these two (2) contracts is \$800,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

c) **District I – Adair County, Supplement 9**

The Department previously authorized Atkins North America, Inc. to perform preliminary engineering and prepare construction plans for SH-100: from 3 miles north of the Cherokee County line, east approximately 6 miles. Proposed project improvements: add shoulders to a 2-lane road and geometric improvements. This supplement is for additional engineering to develop final construction plans.

EC-1959A	Atkins North America, Inc.	Not to Exceed \$34,000.00
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This brings the total engineering contract cost, including this supplement to \$1,264,115.00.

Project JP-32098(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction of this project is \$12,470,531.00.

Approval is recommended.

24

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

FEBRUARY 05, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
24A	ALFALFA	CIRB-202D(065)RB	<input type="checkbox"/>	220189	3043604	003	\$3,858.75
24B	ALFALFA	STP-202C(064)AD / STP-202C(067)AD	<input type="checkbox"/>	230104	3516904	002	\$4,980.28
24C	ATOKA	NHPP-017N(148)PM	<input type="checkbox"/>	210302	2030704	004	\$5,250.00
24D	CLEVELAND	STP-214D(125)AG	<input type="checkbox"/>	220313	3532304	002	\$8,508.67
24E	COAL	NHPP-017N(291)3P	<input type="checkbox"/>	230086	3434604	002	\$22,946.00
24F	CUSTER	NHPPI-4000-(193)3B	<input type="checkbox"/>	230203	3644004	002	\$5,240.00
24G	HUGHES	CIRB-232C(067)RB	<input type="checkbox"/>	210208	2788604	006	\$15,021.33
24H	JOHNSTON	STP-235C(074)PM	<input type="checkbox"/>	230154	3565004	001	\$23,440.22
24I	KAY	STP-136E(219)EH	<input type="checkbox"/>	220360	2882204	001	\$25,809.65
24J	LOGAN	HSIPG-3500(143)TR	<input type="checkbox"/>	220331	3600504	001	-\$207,074.95
24K	MCCLAIN	NHPPI-3500-(154)FP / NHPPI-3500- (162)FP	<input type="checkbox"/>	230205	1931404	003	-\$3,412.48
24L	MUSKOGEE	STP-251C(137)PM	<input type="checkbox"/>	230173	2898704	001	-\$0.02
24M	MUSKOGEE	STP-251B(124)PM	<input type="checkbox"/>	220258	2976304	001	-\$6.00
24N	OKLAHOMA	TAP-255D(578)AG	<input type="checkbox"/>	220260	3328104	003	\$29,135.68
24O	OSAGE	STP-257C(074)PM	<input type="checkbox"/>	230041	2708404	002	\$4,227.52
24P	PITTSBURG	SSR-261C(113)SR	<input type="checkbox"/>	230185	3601804	003	\$15,148.10
24Q	PONTOTOC	STP-162B(150)PM	<input type="checkbox"/>	230042	2328604	002	\$23,100.00
24R	PUSHMATAHA	NHPP-264N(090)PM	<input type="checkbox"/>	230201	2800707	001	\$42,857.50
24S	SEMINOLE	SSR-267C(082)SR	<input type="checkbox"/>	200033	3332104	006	\$1,100.00
24T	SEMINOLE	STP-267C(099)PM / STP-267C(100)PM	<input type="checkbox"/>	230137	3566104	001	\$22,623.38
24U	SEMINOLE	STP-267C(099)PM / STP-267C(100)PM	<input type="checkbox"/>	230137	3566104	002	\$19,008.26

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

February 05, 2024 Commission Meeting

Project Number:	CIRB-202D(065)RB	CO APPROVAL:	Jan. 02, 2024	AGENDA ITEM
		Contract ID:	220189	24A
Contractor :	SEWELL BROS., INC.	Job Piece No.:	30436(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #8	Div. / County.:	06 / ALFALFA	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-29): OVER WEST CLAY CREEK, 1.4 MILES EAST OF THE SH-8 JUNCTION NEAR CARMEN. PROJECT LENGTH = 0.312 MILE			
Contract Amount:	\$774,393.34	Funds Available:	\$781,002.09	Funds Paid(%) : 93%
Change Order	3	Original Time Used:	88%	Revised Time Used: 88%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$3,858.75.

Site Requirement: This change provides payment for the additional work required to haul rock screening material to the jobsite for County forces to blend it into the recently placed TBSC due to it exhibiting instability.

NEW ITEM	\$3,858.75
Construction Miscellaneous (Rock Screening Material)	125.00 TON \$30.87 /TON \$3,858.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,750.00	0.36%	\$2,750.00	0.36%	\$2,750.00	0.36%
3	\$3,858.75	0.50%	\$3,858.75	0.50%	\$3,858.75	0.50%
TOTAL	\$6,608.75	0.85%	\$6,608.75	0.85%	\$6,608.75	0.85%

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

February 05, 2024 Commission Meeting

Project Number:	STP-202C(064)AD / STP-202C(067)AD		CO APPROVAL:	Jan. 05, 2024	AGENDA ITEM
			Contract ID:	230104	24B
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:	\$1,145,834.13	Funds Paid(%) :	78%
Change Order	2	Original Time Used:	104%	Revised Time Used:	98%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$4,980.28.

Engineering: This change provides payment for the 28 x 18-inch reinforced concrete arch pipe pay item required to extend Structure No. 3 in lieu of the 18-inch reinforced concrete pipe pay item incorrectly specified in the plans; and for the restocking fee required to return the unused 18-inch concrete pipe to the supplier. This change extends the contract time sixteen days due to various unforeseen delays experienced by the contractor during construction.

NEW ITEMS

\$6,980.28

Construction Miscellaneous (Restocking Fee) (18" RCP)	1.00 LS	\$225.00 /LS	\$225.00
28" x 18" R. C. Pipe Arch Class A-III	24.00 LF	\$281.47 /LF	\$6,755.28

UNDERRUN ITEM

-\$2,000.00

18" R. C. Pipe Class III	-20.00 LF	\$100.00 /LF	-\$2,000.00
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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%
2	\$4,980.28	0.44%	\$4,980.28	0.44%	\$4,980.28	0.44%
TOTAL	\$18,473.13	1.64%	\$18,473.13	1.64%	\$18,473.13	1.64%

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

February 05, 2024 Commission Meeting

Project Number:	NHPP-017N(148)PM	CO APPROVAL:	Dec. 14, 2023	AGENDA ITEM
		Contract ID:	210302	24C
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:	\$13,800,540.76	Funds Paid(%) : 84%
Change Order	4	Original Time Used:	88%	Revised Time Used: 87%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$5,250.00.

Engineering: This change provides payment for the remobilization required to stripe the detours for phase two of construction due to this work being omitted from the striping details in the plans. This change extends the contract time two days to complete this additional work.

NEW ITEM

\$5,250.00

Construction Miscellaneous (Remobilization) 1.00 LS \$5,250.00 /LS \$5,250.00

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%
3	\$24,881.91	0.18%	\$24,881.91	0.18%	\$24,881.91	0.18%
4	\$5,250.00	0.04%	\$5,250.00	0.04%	\$5,250.00	0.04%
TOTAL	\$40,856.91	0.30%	\$40,856.91	0.30%	\$40,856.91	0.30%

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

February 05, 2024 Commission Meeting

Project Number:	STP-214D(125)AG	CO APPROVAL:	Dec. 14, 2023	AGENDA ITEM
		Contract ID:	220313	24D
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:	\$7,851,320.42	Funds Paid(%) : 47%
Change Order	2	Original Time Used:	46%	Revised Time Used: 46%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$8,508.67.

Site Requirement: This change provides payment for the additional work required to replace an existing railroad bridge deck drain due to conflicts with Structure No. 26.

NEW ITEM

\$8,508.67

Construction Miscellaneous (Bridge Deck Drain Adjustment) 1.00 LS \$8,508.67 /LS \$8,508.67

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%
2	\$8,508.67	0.11%	\$8,508.67	0.11%	\$8,508.67	0.11%
TOTAL	\$30,774.09	0.39%	\$30,774.09	0.39%	\$30,774.09	0.39%

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

February 05, 2024 Commission Meeting

Project Number:	NHPP-017N(291)3P	CO APPROVAL:	Dec. 13, 2023	AGENDA ITEM
		Contract ID:	230086	24E
Contractor :	OVERLAND CORPORATION	Job Piece No.:	34346(04)	
		Highway No.:	SH-3	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / COAL	
Description:	RESURFACE (ASPHALT) SH-03: FROM THE PONTOTOC COUNTY LINE, EXTEND SOUTHEAST NEAR TUPELO. PROJECT LENGTH = 7.30 MILES			
Contract Amount:	\$2,143,807.80	Funds Available:	\$2,181,659.94	Funds Paid(%) : 96%
Change Order	2	Original Time Used:	77%	Revised Time Used: 77%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$22,946.00.

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

NEW ITEM	\$22,946.00
Traffic Surveillance, OHP (Non-Bid)	298.00 HOUR \$77.00 /HOUR \$22,946.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$14,906.14	0.70%	\$14,906.14	0.70%	\$0.00	0.00%
2	\$22,946.00	1.07%	\$22,946.00	1.07%	\$0.00	0.00%
TOTAL	\$37,852.14	1.77%	\$37,852.14	1.77%	\$0.00	0.00%

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

February 05, 2024 Commission Meeting

Project Number:	NHPPI-4000-(193)3B	CO APPROVAL:	Jan. 09, 2024	AGENDA ITEM
		Contract ID:	230203	24F
Contractor :	HASKELL LEMON GROUP, LLC	Job Piece No.:	36440(04)	
		Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	05 / CUSTER	
Description:	JOINT SEAL/REPAIR I-40: OVER WASHITA RIVER, 1.3 MILES EAST OF THE US-183 JUNCTION NEAR CLINTON. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$829,917.40	Funds Available:	\$837,287.40	Funds Paid(%) : 87%
Change Order	2	Original Time Used:	57%	Revised Time Used: 57%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$5,240.00.

Site Requirement: This change provides payment for the additional work required to temporarily stripe the bridge deck to provide delineation through the winter due to the flood coat not being able to be applied until temperatures increase.

NEW ITEMS	\$5,240.00
Constr. Traffic Str. (Paint) (4" Wide)	2,000.00 LF \$0.97 /LF \$1,940.00
Mobilization (Additional)	1.00 LS \$3,300.00 /LS \$3,300.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,130.00	0.26%	\$2,130.00	0.26%	\$2,130.00	0.26%
2	\$5,240.00	0.63%	\$5,240.00	0.63%	\$5,240.00	0.63%
TOTAL	\$7,370.00	0.89%	\$7,370.00	0.89%	\$7,370.00	0.89%

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

February 05, 2024 Commission Meeting

Project Number:	CIRB-232C(067)RB	CO APPROVAL:	Dec. 13, 2023	AGENDA ITEM
		Contract ID:	210208	24G
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	27886(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #4	Div. / County.:	03 / HUGHES	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EW-148): FROM THE US-75 JUNCTION, EXTEND EAST NEAR GERTY. PROJECT LENGTH = 4.410 MILES			
Contract Amount:	\$6,449,777.00	Funds Available:	\$6,486,083.52	Funds Paid(%) : 93%
Change Order	6	Original Time Used:	101%	Revised Time Used: 101%

Change Order No. 6 approves an additional appropriation in the amount of \$15,021.33.

Engineering: This change provides payment for the standard bedding material and trench excavation pay items required to construct Structures No. 1A, 20, 29, 30, 39, and 40 as specified due to these quantities being omitted from the plans.

OVERRUN ITEMS

\$15,021.33

Standard Bedding Material, Class C	146.59 CY	\$51.00 /CY	\$7,476.09
Trench Excavation	209.59 CY	\$36.00 /CY	\$7,545.24

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,150.16	0.03%	\$2,150.16	0.03%	\$2,150.16	0.03%
3	\$890.58	0.01%	\$890.58	0.01%	\$0.00	0.00%
4	\$5,770.74	0.09%	\$5,770.74	0.09%	\$5,770.74	0.09%
5	\$12,473.71	0.19%	\$12,473.71	0.19%	\$12,473.71	0.19%
6	\$15,021.33	0.23%	\$15,021.33	0.23%	\$0.00	0.00%
TOTAL	\$36,306.52	0.56%	\$36,306.52	0.56%	\$20,394.61	0.32%

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

February 05, 2024 Commission Meeting

Project Number:	STP-235C(074)PM	CO APPROVAL:	Dec. 13, 2023	AGENDA ITEM
		Contract ID:	230154	24H
Contractor :	OVERLAND CORPORATION	Job Piece No.:	35650(04)	
		Highway No.:	SH-1	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / JOHNSTON	
Description:	RESURFACE (ASPHALT) SH-1: FROM THE SH-199 JUNCTION, EXTEND NORTHEAST NEAR MANNSVILLE. PROJECT LENGTH = 7.560 MILES			
Contract Amount:	\$2,994,136.29	Funds Available:	\$3,017,576.51	Funds Paid(%) : 88%
Change Order	1	Original Time Used:	104%	Revised Time Used: 104%

Change Order No. 1 approves an additional appropriation in the amount of \$23,440.22.

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

NEW ITEM

\$23,440.22

Pavement / Bridge Smoothness Adjustment	23,440.22 EA	\$1.00 /EA	\$23,440.22
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$23,440.22	0.78%	\$23,440.22	0.78%	\$0.00	0.00%
TOTAL	\$23,440.22	0.78%	\$23,440.22	0.78%	\$0.00	0.00%

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

February 05, 2024 Commission Meeting

Project Number:	STP-136E(219)EH	CO APPROVAL:	Jan. 11, 2024	AGENDA ITEM
		Contract ID:	220360	24I
Contractor :	RUDY CONSTRUCTION CO.	Job Piece No.:	28822(04)	
		Highway No.:	PARK ACCESS ROAD	
Designer:	LANDSPANS CONSULTANTS, INC.	Div. / County.:	04 / KAY	
Description:	ENHANCEMENTS (STANDING BEAR TRAILS) WELCOME CENTER BEAUTIFICATION AT STANDING BEAR TRAILS IN THE CITY OF PONCA CITY. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$790,029.48	Funds Available:	\$815,839.13	Funds Paid(%) : 94%
Change Order	1	Original Time Used:	100%	Revised Time Used: 100%

Change Order No. 1 approves an additional appropriation in the amount of \$25,809.65.

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

OVERRUN ITEM

\$25,809.65

Solid Slab Sodding 5,161.93 SY \$5.00 /SY \$25,809.65

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$25,809.65	3.27%	\$25,809.65	3.27%	\$0.00	0.00%
TOTAL	\$25,809.65	3.27%	\$25,809.65	3.27%	\$0.00	0.00%

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

February 05, 2024 Commission Meeting

Project Number:	HSIPG-3500(143)TR	CO APPROVAL:	Dec. 27, 2023	AGENDA ITEM
		Contract ID:	220331	24J
Contractor :	ACTION SAFETY SUPPLY CO., LLC	Job Piece No.:	36005(04)	
		Highway No.:	I-35	
Designer:	LEE ENGINEERING	Div. / County.:	04 / LOGAN	
Description:	SAFETY IMPROVEMENTS (DELINEATION AND WRONG WAY MITIGATION) I-35: FROM THE OKLAHOMA COUNTY LINE, EXTEND NORTH. PROJECT LENGTH = 89.00 MILES			
Contract Amount:	\$1,850,622.81	Funds Available:	\$1,850,622.81	Funds Paid(%): 71%
Change Order	1	Original Time Used:	84%	Revised Time Used: 84%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$207,074.95.

Site Requirement: This change provides for the utilization of sign darts required to provide a footing for the proposed traffic signs in lieu of concrete as planned due to the small quantity and lack of a concrete plant in close proximity to the jobsite; for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during construction; for the portable changeable message sign pay item required to provide advanced warning to the traveling public; and for the utilization of reflective stickers on the caps of the cable barrier in lieu of delineators as originally planned.

NEW ITEMS	-\$207,074.95
Construction Miscellaneous (Sign Darts)	519.00 EA \$250.00 /EA \$129,750.00
Port. Changeable Message Sign	120.00 SD \$42.00 /SD \$5,040.00
Traffic Surveillance, OHP (Non-Bid)	514.00 HOUR \$77.00 /HOUR \$39,578.00
Traffic Items (Cable Barrier Delineators)	9,924.00 EA -\$45.75 /EA -\$454,023.00
Traffic Items (Cable Barrier Reflective Stickers)	17,921.00 EA \$4.05 /EA \$72,580.05

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$207,074.95	-11.19%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$207,074.95	-11.19%	\$0.00	0.00%	\$0.00	0.00%

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

February 05, 2024 Commission Meeting

Project Number:	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP		CO APPROVAL:	Dec. 22, 2023	AGENDA ITEM
			Contract ID:	230205	24K
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	19314(04)	
			Highway No.:	I-35	
Designer:	TRIAD DESIGN GROUP		Div. / County.:	03 / MCCLAIN	
Description:	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE SH-9W INTERCHANGE AND FROM 0.1 MILES SOUTH OF THE CLEVELAND COUNTY LINE, EXTEND SOUTH NEAR GOLDSBY. PROJECT LENGTH = 3.558 MILES				
Contract Amount:	\$82,096,219.29	Funds Available:	\$82,096,288.83	Funds Paid(%) :	0%
Change Order	3	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$3,412.48.

Site Requirement: This change provides for the utilization of Class A concrete required to pave the areas between the existing pavement and the moment slabs in lieu of asphalt as planned due to the narrow width not being conducive to asphalt paving machines.

NEW ITEM	\$263,444.00
Class A Concrete	983.00 CY \$268.00 /CY \$263,444.00
UNDERRUN ITEM	-\$266,856.48
Superpave, Type S3 (PG 64-22 OK)	-1,982.00 TON \$134.64 /TON -\$266,856.48

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	\$69.54	0.00%	\$69.54	0.00%	\$69.54	0.00%
3	-\$3,412.48	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$3,342.94	0.00%	\$69.54	0.00%	\$69.54	0.00%

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

February 05, 2024 Commission Meeting

Project Number:	STP-251C(137)PM	CO APPROVAL:	Jan. 11, 2024	AGENDA ITEM
		Contract ID:	230173	24L
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	28987(04)	
		Highway No.:	US-64	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MUSKOGEE	
Description:	WIDEN AND RESURFACE US-64: FROM 0.1 MILES SOUTHWEST OF THE MUSKOGEE TURNPIKE, EXTEND NORTHEAST NEAR WEBBER FALLS. PROJECT LENGTH = 1.784 MILES			
Contract Amount:	\$5,280,713.46	Funds Available:	\$5,280,713.46	Funds Paid(%) : 27%
Change Order	1	Original Time Used:	33%	Revised Time Used: 33%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.02.

Engineering: This change provides for the 4-inch removable pavement marking tape pay item required to install the temporary 24-inch stop bars as specified due to this pay item being omitted from the plans. This change documents the underrun of the 6-inch painted construction traffic stripe pay item due to an overestimation of the contract amount.

NEW ITEM	\$1,386.00
Removable Pavement Marking Tape (4" Wide) 792.00 LF	\$1.75 /LF \$1,386.00
UNDERRUN ITEM	-\$1,386.02
Construction Traffic Str. (Paint) (6" Wide) -3,746.00 LF	\$0.37 /LF -\$1,386.02

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$0.02	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$0.02	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

February 05, 2024 Commission Meeting

Project Number:	STP-251B(124)PM	CO APPROVAL:	Jan. 09, 2024	AGENDA ITEM
		Contract ID:	220258	24M
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	29763(04)	
		Highway No.:	SH-2	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MUSKOGEE	
Description:	BRIDGE AND APPROACHES SH-2: OVER UNNAMED CREEK, 1.3 MILES NORTH OF THE HASKELL COUNTY LINE NEAR BRIARTOWN. PROJECT LENGTH = 0.075 MILE			
Contract Amount:	\$1,966,602.61	Funds Available:	\$1,966,602.61	Funds Paid(%) : 90%
Change Order	1	Original Time Used:	102%	Revised Time Used: 102%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$6.00.

Site Requirement: This change provides for the additional work required for the contractor to remobilize to the project and place riprap behind the wingwalls due to erosion concerns. This change documents the underrun of the prime coat and mowing pay items due to these items not being necessary to complete the project.

NEW ITEMS			\$12,817.80
Type I Plain Riprap	92.00 TON	\$112.15 /TON	\$10,317.80
Mobilization (Remobilization)	1.00 LS	\$2,500.00 /LS	\$2,500.00
UNDERRUN ITEMS			-\$12,823.80
Prime Coat	-1,908.00 GAL	\$6.60 /GAL	-\$12,592.80
Mowing	-0.14 AC	\$1,650.00 /AC	-\$231.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$6.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$6.00	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

February 05, 2024 Commission Meeting

Project Number:	TAP-255D(578)AG	CO APPROVAL:	Dec. 27, 2023	AGENDA ITEM
		Contract ID:	220260	24N
Contractor :	WYATT CONTRACTING, INC.	Job Piece No.:	33281(04)	
		Highway No.:	CITY STREETS	
Designer:	SRB, LLC.	Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREETS (NW 40TH ST/ NW 49TH ST/NW 50TH ST/NW 58TH ST/ NW 63RD ST): AT MULTIPLE LOCATIONS IN THE CITY OF WARR ACRES. PROJECT LENGTH = 1.946 MILES			
Contract Amount:	\$618,791.90	Funds Available:	\$658,128.58	Funds Paid(%) : 95%
Change Order	3	Original Time Used:	101%	Revised Time Used: 86%

Change Order No. 3 approves an additional appropriation in the amount of \$29,135.68.

Site Requirement: This change provides payment for the overrun of solid slab sodding, traffic bound surface course, and meter box adjustment pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction.

OVERRUN ITEMS

\$29,135.68

Solid Slab Sodding	770.61 SY	\$4.39 /SY	\$3,382.98
Traffic Bound Surface Course Type C	371.20 TON	\$45.67 /TON	\$16,952.70
Meter Boxes Adjust to Grade	11.00 EA	\$800.00 /EA	\$8,800.00

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	\$10,201.00	1.65%	\$10,201.00	1.65%	\$10,201.00	1.65%
3	\$29,135.68	4.71%	\$29,135.68	4.71%	\$0.00	0.00%
TOTAL	\$39,336.68	6.36%	\$39,336.68	6.36%	\$10,201.00	1.65%

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

February 05, 2024 Commission Meeting

Project Number:	STP-257C(074)PM		CO APPROVAL:	Dec. 27, 2023	AGENDA ITEM
			Contract ID:	230041	240
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	27084(04)	
			Highway No.:	SH-20	
Designer:	BENHAM DESIGN, LLC.		Div. / County.:	08 / OSAGE	
Description:	BRIDGE AND APPROACHES SH-20: OVER BUG CREEK, 8.9 MILES WEST OF THE SH-99 JUNCTION NEAR HOMINY. PROJECT LENGTH = 0.318 MILE				
Contract Amount:	\$13,181,651.00	Funds Available:	\$13,185,878.52	Funds Paid(%) :	2%
Change Order	2	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$4,227.52.

Site Requirement: This change provides payment for the utilization of 6-inch multi-polymer traffic striping in lieu of 4-inch as originally planned due to a request made by the Department to comply with District 8 striping policy.

NEW ITEM	\$12,682.56
Traffic Stripe (Multi-Poly.) (6" Wide) 9,608.00 LF	\$1.32 /LF \$12,682.56
UNDERRUN ITEM	-\$8,455.04
Traffic Stripe (Multi-Poly.) (4" Wide) -9,608.00 LF	\$0.88 /LF -\$8,455.04

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$4,227.52	0.03%	\$4,227.52	0.03%	\$4,227.52	0.03%
TOTAL	\$4,227.52	0.03%	\$4,227.52	0.03%	\$4,227.52	0.03%

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

February 05, 2024 Commission Meeting

Project Number:	SSR-261C(113)SR	CO APPROVAL:	Dec. 14, 2023	AGENDA ITEM
		Contract ID:	230185	24P
Contractor :	ROBINSON CONSTRUCTION, LLC	Job Piece No.:	36018(04)	
		Highway No.:	SH-31	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / PITTSBURG	
Description:	RESURFACE (ASPHALT) SH-31: FROM 0.3 MILES WEST OF THE SH-71 JUNCTION, EXTEND EAST IN QUINTON. PROJECT LENGTH = 1.55 MILES			
Contract Amount:	\$479,231.15	Funds Available:	\$494,379.25	Funds Paid(%) : 89%
Change Order	3	Original Time Used:	5%	Revised Time Used: 5%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$15,148.10.

Site Requirement: This change provides payment for the cold milling and asphalt surfacing pay items required to slightly extend the project at the beginning to provide a smoother transition with the existing pavement.

OVERRUN ITEM	\$3,136.10
Cold Milling Pavement	1,254.44 SY \$2.50 /SY \$3,136.10
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM	\$12,012.00
Superpave, Type S4 (PG 76-28 OK)	72.80 TON \$165.00 /TON \$12,012.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$445.00	-0.09%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$15,148.10	3.16%	\$15,148.10	3.16%	\$12,012.00	2.51%
TOTAL	\$14,703.10	3.07%	\$15,148.10	3.16%	\$12,012.00	2.51%

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

February 05, 2024 Commission Meeting

Project Number:	STP-162B(150)PM	CO APPROVAL:	Dec. 13, 2023	AGENDA ITEM
		Contract ID:	230042	24Q
Contractor :	OVERLAND CORPORATION	Job Piece No.:	23286(04)	
		Highway No.:	SH-99	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / PONTOTOC	
Description:	WIDEN, RESURFACE, AND BRIDGE SH-99: FROM 0.6 MILES NORTH OF THE SH-99A JUNCTION, EXTEND NORTH NEAR FITTSTOWN. PROJECT LENGTH = 2.932 MILES			
Contract Amount:	\$12,464,192.54	Funds Available:	\$12,487,292.54	Funds Paid(%) : 14%
Change Order	2	Original Time Used:	33%	Revised Time Used: 33%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$23,100.00.

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

NEW ITEM	\$23,100.00
Traffic Surveillance, OHP (Non-Bid)	300.00 HOUR \$77.00 /HOUR \$23,100.00

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	\$23,100.00	0.19%	\$23,100.00	0.19%	\$0.00	0.00%
TOTAL	\$23,100.00	0.19%	\$23,100.00	0.19%	\$0.00	0.00%

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

February 05, 2024 Commission Meeting

Project Number:	NHPP-264N(090)PM		CO APPROVAL:	Dec. 14, 2023	AGENDA ITEM
			Contract ID:	230201	24R
Contractor :	L & N BRIDGE, LLC		Job Piece No.:	28007(07)	
			Highway No.:	SH-3	
Designer:	POE & ASSOCIATES		Div. / County.:	02 / PUSHMATAHA	
Description:	BRIDGE AND APPROACHES SH-3: OVER KIAMICHI RIVER, 7.5 MILES SOUTHEAST OF THE US-271 JUNCTION NEAR ANTLERS. PROJECT LENGTH = 0.630 MILE				
Contract Amount:	\$11,389,168.38	Funds Available:	\$11,432,025.88	Funds Paid(%) :	13%
Change Order	1	Original Time Used:	8%	Revised Time Used:	8%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$42,857.50.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during construction due to the excessive speed of traffic; and for the geogrid reinforcement pay item required to stabilize an area of unsuitable subgrade material discovered during construction.

NEW ITEMS			\$42,857.50
Traffic Surveillance, OHP (Non-Bid)	400.00 HOUR	\$77.00 /HOUR	\$30,800.00
Geogrid Reinforcement	4,550.00 SY	\$2.65 /SY	\$12,057.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$42,857.50	0.38%	\$42,857.50	0.38%	\$12,057.50	0.11%
TOTAL	\$42,857.50	0.38%	\$42,857.50	0.38%	\$12,057.50	0.11%

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

February 05, 2024 Commission Meeting

Project Number:	SSR-267C(082)SR	CO APPROVAL:	Jan. 10, 2024	AGENDA ITEM
		Contract ID:	200033	24S
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	33321(04)	
		Highway No.:	SH-39	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / SEMINOLE	
Description:	RESURFACE (ASPHALT) SH-39: FROM THE POTTAWATOMIE COUNTY LINE, EXTEND EAST NEAR KONOWA. PROJECT LENGTH = 6.190 MILES			
Contract Amount:	\$1,249,097.40	Funds Available:	\$1,307,567.66	Funds Paid(%) : 99%
Change Order	6	Original Time Used:	258%	Revised Time Used: 145%

Change Order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$1,100.00.

Site Requirement: This change provides payment for the additional construction traffic control required to provide adequate direction to the traveling public during lane closures near the intersection of SH-99 due to additional work requested by the Department; and for the arrow display pay item required to provide adequate direction to the traveling public during construction throughout the project due to this item not being included in the contract.

NEW ITEMS

\$1,100.00

Arrow Display (Type A)	14.00 SD	\$25.00 /SD	\$350.00
Construction Traffic Control (Additional)	1.00 LS	\$750.00 /LS	\$750.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$42,844.38	3.43%	\$42,844.38	3.43%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$14,525.88	1.16%	\$14,525.88	1.16%	\$0.00	0.00%
4	-\$5,315.60	-0.43%	\$0.00	0.00%	\$0.00	0.00%
6	\$1,100.00	0.09%	\$1,100.00	0.09%	\$1,100.00	0.09%
TOTAL	\$53,154.66	4.26%	\$58,470.26	4.68%	\$1,100.00	0.09%

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

February 05, 2024 Commission Meeting

Project Number:	STP-267C(099)PM / STP-267C(100)PM		CO APPROVAL:	Jan. 08, 2024	AGENDA ITEM
			Contract ID:	230137	24T
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	35661(04)	
			Highway No.:	SH-59	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / SEMINOLE	
Description:	RESURFACE (ASPHALT) SH-59: FROM THE SH-99 JUNCTION, EXTEND EAST IN BOWLEGS. PROJECT LENGTH = 10.1 MILES				
Contract Amount:	\$2,819,411.35	Funds Available:	\$2,860,682.99	Funds Paid(%) :	86%
Change Order	1	Original Time Used:	117%	Revised Time Used:	117%

Change Order No. 1 approves an additional appropriation in the amount of \$22,623.38.

Site Requirement: This change provides payment for the pavement smoothness incentive earned by the contractor for the asphalt pavement throughout the STP-267C(099)PM project as defined in the contract.

NEW ITEM

\$22,623.38

Pavement / Bridge Smoothness Adjustment - 35661(04) 22,623.38 EA \$1.00 /EA \$22,623.38

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,623.38	0.80%	\$22,263.38	0.79%	\$0.00	0.00%
2	\$19,008.26	0.67%	\$19,008.26	0.67%	\$0.00	0.00%
TOTAL	\$41,631.64	1.48%	\$41,271.64	1.46%	\$0.00	0.00%

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

February 05, 2024 Commission Meeting

Project Number:	STP-267C(099)PM / STP-267C(100)PM	CO APPROVAL:	Jan. 08, 2024	AGENDA ITEM
		Contract ID:	230137	24U
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	35661(04)	
		Highway No.:	SH-59	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / SEMINOLE	
Description:	RESURFACE (ASPHALT) SH-59: FROM THE SH-99 JUNCTION, EXTEND EAST IN BOWLEGS. PROJECT LENGTH = 10.1 MILES			
Contract Amount:	\$2,819,411.35	Funds Available:	\$2,860,682.99	Funds Paid(%) : 86%
Change Order	2	Original Time Used:	117%	Revised Time Used: 117%

Change Order No. 2 approves an additional appropriation in the amount of \$19,008.26.

Site Requirement: This change provides payment for the pavement smoothness incentive earned by the contractor for the asphalt pavement throughout the STP-267C(100)PM project as defined in the contract.

NEW ITEM

\$19,008.26

Pavement / Bridge Smoothness Adjustment - 35661(08) 19,008.26 EA \$1.00 /EA \$19,008.26

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,623.38	0.80%	\$22,263.38	0.79%	\$0.00	0.00%
2	\$19,008.26	0.67%	\$19,008.26	0.67%	\$0.00	0.00%
TOTAL	\$41,631.64	1.48%	\$41,271.64	1.46%	\$0.00	0.00%

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

FEBRUARY 05, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
25A	CANADIAN	STP-009C(247)PM	<input type="checkbox"/>	230002	0475704	004	\$200,000.00
25B	CANADIAN	SBR-209N(094)SB	<input type="checkbox"/>	220183	3388004	005	\$356,186.50
25C	COMANCHE	SSP-216F(114)PM	<input type="checkbox"/>	230188	2943808	001	\$81,462.00
25D	CUSTER	STP-220C(090)3P / STP-220C(089)3P	<input type="checkbox"/>	230054	3514605	004	\$35,083.54
25E	DEWEY	NHPP-017N(077)PM	<input type="checkbox"/>	210231	1767113	004	\$12,494.68
25F	HASKELL	CIRB-131C(087)RB	<input type="checkbox"/>	200133	2496704	004	\$13,597.00
25G	LOVE	NHPPI-3500-(081)PM	<input type="checkbox"/>	190363	1957605	013	\$31,667.14
25H	LOVE	STP-243C(042)PM	<input type="checkbox"/>	220252	2880304	001	\$98,631.85
25I	LOVE	STP-243C(042)PM	<input type="checkbox"/>	220252	2880304	002	\$43,675.13
25J	MCCLAIN	TAP-244D(083)TP	<input type="checkbox"/>	230083	3299504	005	\$2,650.00
25K	NOWATA	STP-253C(066)PM	<input type="checkbox"/>	230038	3107304	002	\$126,411.83
25L	OKFUSKEE	NHPPI-4000-(100)PM	<input type="checkbox"/>	200163	2100709	008	\$53,265.00
25M	OKLAHOMA	NHPPI-0035-3(125)121	<input type="checkbox"/>	210236	0903205	006	\$87,708.81
25N	OKLAHOMA	STP-155C(610)PM / STP-155C(712)PM	<input type="checkbox"/>	220373	2435604	007	\$37,614.80
25O	OKLAHOMA	STP-155C(610)PM / STP-155C(712)PM	<input type="checkbox"/>	220373	2435604	008	\$6,087.48
25P	OKLAHOMA	NHPPI-4000-(081)3P	<input type="checkbox"/>	210118	3377604	004	\$2,002.00
25Q	OSAGE	NHPP-257N(085)PM	<input type="checkbox"/>	210283	2423304	008	\$44,528.00
25R	OTTAWA	STP-258B(079)PM	<input type="checkbox"/>	210060	2968904	009	\$3,216.09
25S	OTTAWA	STP-258B(079)PM	<input type="checkbox"/>	210060	2968904	011	\$79,306.42
25T	PAYNE	CIRB-160C(184)RB	<input type="checkbox"/>	220350	2544504	003	\$83,901.55
25U	PAYNE	CIRB-160C(184)RB	<input type="checkbox"/>	220350	2544504	004	\$14,984.84
25V	PAYNE	STP-260C(086)PM	<input type="checkbox"/>	230174	2896804	002	\$130,891.40
25W	PONTOTOC	NHPP-262N(061)PM	<input type="checkbox"/>	210035	2894604	011	\$44,912.95
25X	TEXAS	NHPP-008N(108)FP	<input type="checkbox"/>	220355	1497142	003	\$155,236.91
25Y	TEXAS	NHPP-008N(109)PM	<input type="checkbox"/>	230186	3040204	001	\$114,840.00
25Z	TULSA	STP-172N(455)IG	<input type="checkbox"/>	220207	2630804	002	\$77,598.40
25AA	TULSA	STP-172N(455)IG	<input type="checkbox"/>	220207	2630804	004	\$25,949.02
25BB	TULSA	SBR-014N(117)SB / SAP-014N(121)ES	<input type="checkbox"/>	220072	3380204	005	\$10,715.49

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

February 05, 2024 Commission Meeting

Project Number:	STP-009C(247)PM				AGENDA ITEM
			Contract ID:	230002	25A
Contractor :	SCHWARZ PAVING CO., INC.		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:	\$12,678,064.30	Funds Paid(%) :	18%
Change Order	4	Original Time Used:	12%	Revised Time Used:	12%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$200,000.00.

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-4 to be closed to traffic prior to the time allowed in the contract.

NEW ITEM

\$200,000.00

Milestone Incentive Compensation	1.00 LS	\$200,000.00 /LS	\$200,000.00
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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%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$36,731.75	0.29%	\$36,731.75	0.29%	\$36,731.75	0.29%
4	\$200,000.00	1.58%	\$200,000.00	1.58%	\$0.00	0.00%
TOTAL	\$249,131.75	1.97%	\$249,131.75	1.97%	\$49,131.75	0.39%

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

February 05, 2024 Commission Meeting

Project Number:	SBR-209N(094)SB				AGENDA ITEM
			Contract ID:	220183	25B
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	33880(04)	
			Highway No.:	US-81 / SH-3	
Designer:	CONSOR ENGINEERS, LLC.		Div. / County.:	04 / CANADIAN	
Description:	BRIDGE REHABILITATION US-81/SH-3: OVER UNION PACIFIC RAILROAD, 0.6 MILES SOUTH OF THE KINGFISHER COUNTY LINE NEAR OKARCHE. PROJECT LENGTH = 0.358 MILE				
Contract Amount:	\$4,276,800.00	Funds Available:	\$4,692,345.84	Funds Paid(%) :	100%
Change Order	5	Original Time Used:	138%	Revised Time Used:	102%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$356,186.50.

Site Requirement: This change provides payment for the overrun of the bridge repair pay items required to repair the existing bridge as specified due to discovering during construction that the existing substructure was more deteriorated than anticipated; and for the overrun of the railroad flagging pay item required to provide for the safety of the contractor personnel during construction due to the extended duration of these repairs. This change extends the contract time nineteen days to complete this additional work.

OVERRUN ITEMS

			\$356,186.50
Repair Bridge Items	12.91 SY	\$2,000.00 /SY	\$25,820.00
Repair Bridge Item (Type B)	11.16 EA	\$4,025.00 /EA	\$44,919.00
Railroad Flagging (Non-Biddable)	439.15 DAY	\$650.00 /DAY	\$285,447.50

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$362,164.05	8.47%	\$362,164.05	8.47%	\$362,164.05	8.47%
3	\$53,381.79	1.25%	\$53,381.79	1.25%	\$53,381.79	1.25%
4	-\$18,958.95	-0.44%	\$0.00	0.00%	\$0.00	0.00%
5	\$356,186.50	8.33%	\$356,186.50	8.33%	\$0.00	0.00%
TOTAL	\$752,773.39	17.60%	\$771,732.34	18.04%	\$415,545.84	9.72%

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

February 05, 2024 Commission Meeting

Project Number:	SSP-216F(114)PM			AGENDA ITEM	
		Contract ID:	230188	25C	
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	29438(08)		
		Highway No.:	I-44		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / COMANCHE		
Description:	JOINT SEAL/REPAIR I-44: OVER STILLWATER CENTRAL RAILROAD AND CITY STREET (CARVER AVENUE), 1.7 MILES AND 1.8 MILES NORTH OF THE SH-7 INTERCHANGE NEAR LAWTON. PROJECT LENGTH = 0.00 MILES				
Contract Amount:	\$2,495,077.50	Funds Available:	\$2,495,077.50	Funds Paid(%) :	0%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$81,462.00.

Engineering: This change provides payment for the pavement marking removal and painted traffic striping pay items required to provide temporary delineation during construction due to this work being omitted from the plans.

NEW ITEMS			\$81,462.00
Pavement Marking Removal (Hydroblasting)	23,400.00 LF	\$2.95 /LF	\$69,030.00
Constr. Traffic Str. (Paint) (4" Wide)	16,800.00 LF	\$0.74 /LF	\$12,432.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$81,462.00	3.26%	\$81,462.00	3.26%	\$81,462.00	3.26%
TOTAL	\$81,462.00	3.26%	\$81,462.00	3.26%	\$81,462.00	3.26%

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

February 05, 2024 Commission Meeting

Project Number:	STP-220C(090)3P / STP-220C(089)3P				AGENDA ITEM
			Contract ID:	230054	25D
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.		Job Piece No.:	35146(05)	
			Highway No.:	SH-73	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	05 / CUSTER	
Description:	RESURFACE (ASPHALT) SH-73: FROM THE SH-44 JUNCTION, EXTEND EAST NEAR CLINTON. PROJECT LENGTH = 10.120 MILES				
Contract Amount:	\$4,425,067.23	Funds Available:	\$4,608,978.38	Funds Paid(%) :	99%
Change Order	4	Original Time Used:	89%	Revised Time Used:	87%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$35,083.54.

Site Requirement: This change provides payment for the overrun of the cold milling pay item required to provide a smooth transition to the concrete driveways for Schumacher Fields and the nearby railroad tracks; and for the overrun of the asphalt surfacing and tack coat pay items due to the variable cross slope, profile, and width of the existing pavement.

OVERRUN ITEMS				\$35,083.54
Cold Milling Pavement	4,349.67 SY	\$4.50 /SY		\$19,573.52
Polymer Mod. Cationic Rapid Set - 1S	1,540.64 GAL	\$3.19 /GAL		\$4,914.64
Superpave, Type S4 (PG 76-28 OK)	31.64 TON	\$131.84 /TON		\$4,171.42
Polymer Mod. Cationic Rapid Set - 1S	337.00 GAL	\$3.19 /GAL		\$1,075.03
Superpave, Type S4 (PG 76-28 OK)	41.01 TON	\$130.43 /TON		\$5,348.93

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$131,417.00	2.97%	\$131,417.00	2.97%	\$0.00	0.00%
2	\$18,037.15	0.41%	\$18,037.15	0.41%	\$18,037.15	0.41%
3	\$34,457.00	0.78%	\$34,457.00	0.78%	\$34,457.00	0.78%
4	\$35,083.54	0.79%	\$35,083.54	0.79%	\$0.00	0.00%
TOTAL	\$218,994.69	4.95%	\$218,994.69	4.95%	\$52,494.15	1.19%

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

February 05, 2024 Commission Meeting

Project Number:	NHPP-017N(077)PM	Contract ID:	210231	AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	17671(13)	25E
		Highway No.:	US-270	
Designer:	JACOBS ENGINEERING	Div. / County.:	05 / DEWEY	
Description:	GRADE, DRAIN, AND SURFACE US-270: FROM 5.1 MILES SOUTHEAST OF THE SH-51 JUNCTION, EXTEND SOUTHEAST NEAR OAKWOOD. PROJECT LENGTH = 3.097 MILES			
Contract Amount:	\$12,734,188.30	Funds Available:	\$13,606,217.80	Funds Paid(%) : 91%
Change Order	4	Original Time Used:	114%	Revised Time Used: 102%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$12,494.68.

Site Requirement: This change provides payment for the 24-inch corrugated steel pipe pay item required to construct a drainage pipe under the temporary crossover at the north end of the project that was added during construction due to an adjacent project still being under construction.

NEW ITEM	\$12,494.68
24" Corr. Galv. Steel Pipe	\$12,494.68

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$870,000.00	6.83%	\$870,000.00	6.83%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$2,029.50	0.02%	\$2,029.50	0.02%	\$2,029.50	0.02%
4	\$12,494.68	0.10%	\$12,494.68	0.10%	\$12,494.68	0.10%
TOTAL	\$884,524.18	6.95%	\$884,524.18	6.95%	\$14,524.18	0.11%

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

February 05, 2024 Commission Meeting

Project Number:	CIRB-131C(087)RB	Contract ID:	200133	AGENDA ITEM
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	24967(04)	25F
		Highway No.:	COUNTY ROAD	
Designer:	CED #2	Div. / County.:	01 / HASKELL	
Description:	WIDEN, RESURFACE, AND BRIDGE COUNTY ROAD (NS-447/TAMAHA ROAD): FROM SH-9, EXTEND NORTH NEAR STIGLER. PROJECT LENGTH = 3.977 MILES			
Contract Amount:	\$2,684,648.91	Funds Available:	\$2,788,886.90	Funds Paid(%) : 93%
Change Order	4	Original Time Used:	179%	Revised Time Used: 179%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$13,597.00.

Site Requirement: This change provides payment for the additional work required to remobilize to the project and widen the driveway at Station 25+74 RT due to discovering after construction that it was too narrow.

NEW ITEMS

\$13,597.00

21" x 15" Corr. Galv. Steel Pipe Arch	30.00 LF	\$269.90 /LF	\$8,097.00
Mobilization (Remobilization)	1.00 LS	\$5,500.00 /LS	\$5,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$84,076.63	3.13%	\$84,076.63	3.13%	\$84,076.63	3.13%
2	\$20,161.36	0.75%	\$20,161.36	0.75%	\$20,161.36	0.75%
4	\$13,597.00	0.51%	\$13,597.00	0.51%	\$13,597.00	0.51%
TOTAL	\$117,834.99	4.39%	\$117,834.99	4.39%	\$117,834.99	4.39%

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

February 05, 2024 Commission Meeting

Project Number:	NHPPI-3500-(081)PM				AGENDA ITEM
			Contract ID:	190363	25G
Contractor :	C3 CONSTRUCTION, INC.		Job Piece No.:	19576(05)	
			Highway No.:	I-35	
Designer:	WHITE ENGINEERING, INC,		Div. / County.:	07 / LOVE	
Description:	BRIDGE AND APPROACHES I-35: OVER US-77 AND BNSF RAILROAD, 8.0 MILES NORTH OF THE TEXAS STATE LINE NEAR THACKERVILLE. PROJECT LENGTH = 0.984 MILE				
Contract Amount:	\$31,877,298.52	Funds Available:	\$31,961,361.54	Funds Paid(%) :	97%
Change Order	13	Original Time Used:	105%	Revised Time Used:	101%

Request approval of Change Order No. 13 for an additional appropriation in the amount of \$31,667.14.

Site Requirement: This change provides payment for the pavement smoothness incentive earned by the contractor for the bridge deck and approach slabs on Bridges A and B as defined in the contract.

NEW ITEMS

\$31,667.14

Pavement / Bridge Smoothness Adjustment (Bridge A)	1.00 LS	\$18,307.71 /LS	\$18,307.71
Pavement / Bridge Smoothness Adjustment (Bridge B)	1.00 LS	\$13,359.43 /LS	\$13,359.43

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$60,826.88	-0.19%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$15,645.28	0.05%	\$15,645.28	0.05%	\$15,645.28	0.05%
4	-\$1,300.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	-\$21,203.91	-0.07%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$50,166.10	0.16%	\$50,166.10	0.16%	\$50,166.10	0.16%
8	-\$5,743.29	-0.02%	\$0.00	0.00%	\$0.00	0.00%
9	\$13,449.18	0.04%	\$13,449.18	0.04%	\$6,369.82	0.02%
10	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$4,802.46	0.02%	\$4,802.46	0.02%	\$4,802.46	0.02%
12	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
13	\$31,667.14	0.10%	\$31,667.14	0.10%	\$0.00	0.00%
TOTAL	\$26,656.08	0.08%	\$115,730.16	0.36%	\$76,983.66	0.24%

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

February 05, 2024 Commission Meeting

Project Number:	STP-243C(042)PM				AGENDA ITEM
		Contract ID:	220252		25H
Contractor :	OVERLAND CORPORATION		Job Piece No.:	28803(04)	
			Highway No.:	US-77	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS		Div. / County.:	07 / LOVE	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-77: FROM 1.1 MILES NORTH OF THE SH-153 JUNCTION, EXTEND NORTH NEAR THACKERVILLE. PROJECT LENGTH = 1.843 MILES				
Contract Amount:	\$15,773,915.12	Funds Available:	\$15,773,915.12	Funds Paid(%) :	57%
Change Order	1	Original Time Used:	113%	Revised Time Used:	113%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$98,631.85.

Engineering: This change provides payment for the portable longitudinal barrier pay items required to ensure the safety of the traveling public and contractor personnel as specified due to these pay items being omitted from the plans; and for the overrun of the relocation of impact attenuator pay item required to ensure the safety of the traveling public as specified due to errors made when transferring quantities from the traffic control detail sheets to the summaries and pay quantity sheets.

NEW ITEMS	\$97,131.85
Deliver Portable Longitudinal Barrier	2,345.00 LF \$29.93 /LF \$70,185.85
Relocation of Port. Longitudinal Barrier	2,700.00 LF \$9.98 /LF \$26,946.00
OVERRUN ITEM	\$1,500.00
Relocation of Impact Attenuator	2.00 EA \$750.00 /EA \$1,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$98,631.85	0.63%	\$98,631.85	0.63%	\$97,131.85	0.62%
2	\$43,675.13	0.28%	\$43,675.13	0.28%	\$43,675.13	0.28%
TOTAL	\$142,306.98	0.90%	\$142,306.98	0.90%	\$140,806.98	0.89%

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

February 05, 2024 Commission Meeting

Project Number:	STP-243C(042)PM			AGENDA ITEM	
		Contract ID:	220252	25I	
Contractor :	OVERLAND CORPORATION	Job Piece No.:	28803(04)		
		Highway No.:	US-77		
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS	Div. / County.:	07 / LOVE		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-77: FROM 1.1 MILES NORTH OF THE SH-153 JUNCTION, EXTEND NORTH NEAR THACKERVILLE. PROJECT LENGTH = 1.843 MILES				
Contract Amount:	\$15,773,915.12	Funds Available:	\$15,773,915.12	Funds Paid(%) :	62%
Change Order	2	Original Time Used:	116%	Revised Time Used:	116%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$43,675.13.

Engineering: This change provides payment for the additional work required to modify five diaphragms at Pier No. 1 on Span No. 2 due to the original design conflicting with the pedestals.

NEW ITEM

\$43,675.13

Repair Bridge Item (Type A)(Diaph. Mod.)(Br. A) 1.00 LS \$43,675.13 /LS \$43,675.13

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$98,631.85	0.63%	\$98,631.85	0.63%	\$97,131.85	0.62%
2	\$43,675.13	0.28%	\$43,675.13	0.28%	\$43,675.13	0.28%
TOTAL	\$142,306.98	0.90%	\$142,306.98	0.90%	\$140,806.98	0.89%

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

February 05, 2024 Commission Meeting

Project Number:	TAP-244D(083)TP			AGENDA ITEM
		Contract ID:	230083	25J
Contractor :	RUDY CONSTRUCTION CO.	Job Piece No.:	32995(04)	
		Highway No.:	CITY STREETS	
Designer:	HALFF ASSOCIATES	Div. / County.:	03 / MCCLAIN	
Description:	DOWNTOWN STREETSCAPE CITY STREETS (W MAIN STREET/N 2ND AVENUE): W MAIN STREET, FROM N 3RD AVENUE EXTEND EAST IN THE CITY OF PURCELL. N 2ND AVENUE, FROM W MAIN STREET EXTEND NORTH IN THE CITY OF PURCELL. PROJECT LENGTH = 0.230 MILE			
Contract Amount:	\$2,995,780.10	Funds Available:	\$3,072,507.27	Funds Paid(%) : 91%
Change Order	5	Original Time Used:	108%	Revised Time Used: 101%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of 2,650.00.

Site Requirement: This change provides payment for the additional work required to repair an area of newly constructed sidewalk and handrail due to being damaged by an unknown vehicle; and for the remobilization required to extend the newly placed parking stall striping due to being shorter than the existing striping of adjacent parking areas. This change imposes a deduction to the contract for the 2-inch square tube posts pay item due to the contractor using 1 3/4-inch square tube posts instead.

NEW ITEMS

\$2,650.00

Construction Miscellaneous (Sidewalk & Handrail Repair)	1.00 LS	\$2,600.00 /LS	\$2,600.00
Adjustment for Non-Conforming Materials	1.00 LS	-\$1,200.00 /LS	-\$1,200.00
Mobilization (Remobilization)	1.00 LS	\$1,250.00 /LS	\$1,250.00

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	\$72,829.00	2.43%	\$72,829.00	2.43%	\$72,829.00	2.43%
3	\$2,347.63	0.08%	\$2,347.63	0.08%	\$2,347.63	0.08%
4	\$1,550.54	0.05%	\$1,550.54	0.05%	\$1,550.54	0.05%
5	\$2,650.00	0.09%	\$2,650.00	0.09%	\$2,650.00	0.09%
TOTAL	\$79,377.17	2.65%	\$79,377.17	2.65%	\$79,377.17	2.65%

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

February 05, 2024 Commission Meeting

Project Number:	STP-253C(066)PM				AGENDA ITEM
			Contract ID:	230038	25K
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC		Job Piece No.:	31073(04)	
			Highway No.:	SH-28	
Designer:	TETRA TECH		Div. / County.:	08 / NOWATA	
Description:	BRIDGE REHABILITATION SH-28: OVER LIGHTNING CREEK, 3.5 MILES SOUTH OF THE US-60 JUNCTION NEAR NOWATA. PROJECT LENGTH = 0.126 MILE				
Contract Amount:	\$1,133,700.00	Funds Available:	\$1,133,700.00	Funds Paid(%) :	90%
Change Order	2	Original Time Used:	125%	Revised Time Used:	125%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$126,411.83.

Site Requirement: This change provides payment for the additional work required to repair the bridge as specified due to discovering it was more deteriorated after the existing deck was removed than originally anticipated. This change extends the contract time sixty-two days (fifty-seven days due to the additional bridge repair work, and five days due to weather related delays).

NEW ITEMS			<u>\$35,679.33</u>
Painting Existing Structures	1.00 LS	\$15,050.55 /LS	\$15,050.55
Repair Bridge Items (Stiffeners & Gussets)	1.00 LS	\$16,584.51 /LS	\$16,584.51
Repair Bridge Items (Shear Connectors)	1.00 LS	\$4,044.27 /LS	\$4,044.27
OVERRUN ITEMS			<u>\$90,732.50</u>
Repair Bridge Item (Type C)	21.00 EA	\$4,000.00 /EA	\$84,000.00
Elastomeric Coating	269.30 SF	\$25.00 /SF	\$6,732.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$126,411.83	11.15%	\$126,411.83	11.15%	\$35,679.33	3.15%
TOTAL	\$126,411.83	11.15%	\$126,411.83	11.15%	\$35,679.33	3.15%

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

February 05, 2024 Commission Meeting

Project Number:	NHPPI-4000-(100)PM				AGENDA ITEM
			Contract ID:	200163	25L
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(%) :	96%
Change Order	8	Original Time Used:	123%	Revised Time Used:	92%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$53,265.00.

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

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

OVERRUN ITEM	\$173,580.68
Superpave, Type S3 (PG 76-28 OK)	2,384.35 TON \$72.80 /TON \$173,580.68

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$176,814.53	1.00%	\$176,814.53	1.00%	\$176,814.53	1.00%
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%
8	\$53,265.00	0.30%	\$53,265.00	0.30%	\$0.00	0.00%
TOTAL	\$711,669.77	4.02%	\$1,502,705.46	8.49%	\$308,577.54	1.74%

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

February 05, 2024 Commission Meeting

Project Number:	NHPPI-0035-3(125)121				AGENDA ITEM
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Contract ID:	210236	25M
			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:	\$72,881,617.34	Funds Paid(%) :	26%
Change Order	6	Original Time Used:	20%	Revised Time Used:	20%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$87,708.81.

Site Requirement: This change provides payment for the additional work required to install perforated edge drain in two areas under Ramp B and Ramp E due to encountering groundwater during construction.

NEW ITEMS				\$89,743.50
Aggregate Base Type D	741.00 CY	\$93.50 /CY		\$69,283.50
Fabric Reinforcement	3,000.00 SY	\$6.82 /SY		\$20,460.00
OVERRUN ITEMS				\$25,055.31
Unclassified Excavation	741.00 CY	\$15.91 /CY		\$11,789.31
Edge Drain Conduit-Perforated	600.00 LF	\$22.11 /LF		\$13,266.00
UNDERRUN ITEM				-\$27,090.00
Stabilized Subgrade	-3,000.00 SY	\$9.03 /SY		-\$27,090.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$493,481.75	0.68%	\$493,481.75	0.68%	\$493,481.75	0.68%
4	\$37,328.90	0.05%	\$37,328.90	0.05%	\$37,328.90	0.05%
5	\$79,373.69	0.11%	\$79,373.69	0.11%	\$79,373.69	0.11%
6	\$87,708.81	0.12%	\$87,708.81	0.12%	\$87,708.81	0.12%
TOTAL	\$697,893.15	0.97%	\$697,893.15	0.97%	\$697,893.15	0.97%

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

February 05, 2024 Commission Meeting

Project Number:	STP-155C(610)PM / STP-155C(712)PM				AGENDA ITEM
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY		Contract ID:	220373	25N
			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:	\$31,027,075.03	Funds Paid(%) :	46%
Change Order	7	Original Time Used:	47%	Revised Time Used:	47%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$37,614.80.

Site Requirement: This change provides payment for the overrun of the riprap, Class C concrete, and unclassified excavation pay items required to provide adequate permanent erosion control around the outlet of Structure No. 2 due to erosion issues; and for the overrun of the Class AA concrete pay items required to retrofit the existing bridge rails on three bridges to allow proper installation of the thrie beam bridge connection. This change extends the contract time fifteen days to complete the bridge rail retrofits.

OVERRUN ITEMS				\$37,614.80
Class AA Concrete - JP#24356(04)	6.31 CY	\$750.00 /CY		\$4,732.50
Class C Concrete	20.00 CY	\$340.00 /CY		\$6,800.00
Unclassified Excavation	110.90 CY	\$13.00 /CY		\$1,441.70
Type I Plain Riprap	141.48 TON	\$95.00 /TON		\$13,440.60
Class AA Concrete - JP#26423(04)	14.00 CY	\$800.00 /CY		\$11,200.00

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%
4	\$1.00	0.00%	\$1.00	0.00%	\$1.00	0.00%
6	\$12,648.89	0.04%	\$12,648.89	0.04%	\$12,648.89	0.04%
7	\$37,614.80	0.12%	\$37,614.80	0.12%	\$0.00	0.00%
8	\$6,087.48	0.02%	\$6,087.48	0.02%	\$0.00	0.00%
TOTAL	\$109,447.18	0.35%	\$109,447.18	0.35%	\$17,099.89	0.06%

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

February 05, 2024 Commission Meeting

Project Number:	STP-155C(610)PM / STP-155C(712)PM				AGENDA ITEM
			Contract ID:	220373	250
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:	\$31,027,075.03	Funds Paid(%) :	46%
Change Order	8	Original Time Used:	47%	Revised Time Used:	47%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$6,087.48.

Site Requirement: This change provides payment for the sinusoidal rumble strip pay item required to provide rumble strip along the shoulders for a portion of JP#24356(04) to match the planned rumble strips on the adjacent project JP#26423(04) due to this work not being included in the plans. The unit price for this item was established on the JP#26423(04) project.

NEW ITEM

\$6,087.48

Sinusoidal Rumble Strip - JP#24356(04)

14,494.00 LF

\$0.42 /LF

\$6,087.48

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%
4	\$1.00	0.00%	\$1.00	0.00%	\$1.00	0.00%
6	\$12,648.89	0.04%	\$12,648.89	0.04%	\$12,648.89	0.04%
7	\$37,614.80	0.12%	\$37,614.80	0.12%	\$0.00	0.00%
8	\$6,087.48	0.02%	\$6,087.48	0.02%	\$0.00	0.00%
TOTAL	\$109,447.18	0.35%	\$109,447.18	0.35%	\$17,099.89	0.06%

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

February 05, 2024 Commission Meeting

Project Number:	NHPPI-4000-(081)3P	Contract ID:	210118	AGENDA ITEM
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	33776(04)	25P
		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:	\$6,833,819.60	Funds Paid(%) : 97%
Change Order	4	Original Time Used:	35%	Revised Time Used: 35%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$2,002.00.

Site Requirement: This change provides payment for the final estimate due to an administrative error made on Change Order No. 3, the original final quantity change order, which requires additional compensation for the overrun of the police traffic surveillance pay item.

OVERRUN ITEM

\$2,002.00

Traffic Surveillance, OHP (Non-Bid) 26.00 HOUR \$77.00 /HOUR \$2,002.00

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%
3	-\$186,360.47	-3.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$2,002.00	0.03%	\$2,002.00	0.03%	\$0.00	0.00%
TOTAL	\$445,677.38	7.18%	\$632,037.85	10.19%	\$150,035.85	2.42%

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

February 05, 2024 Commission Meeting

Project Number:	NHPP-257N(085)PM				AGENDA ITEM
			Contract ID:	210283	25Q
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	24233(04)	
			Highway No.:	US-60	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	08 / OSAGE	
Description:	GRADE, DRAIN, AND SURFACE US-60: FROM THE SH-35 JUNCTION, EXTEND EAST NEAR OSAGE HILLS STATE PARK. PROJECT LENGTH = 4.838 MILES				
Contract Amount:	\$29,932,220.16	Funds Available:	\$30,677,049.36	Funds Paid(%) :	80%
Change Order	8	Original Time Used:	80%	Revised Time Used:	79%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$44,528.00.

Engineering: This change provides payment for the overrun of the barbed wire fencing pay item required to install fencing between Station 1426+00 and 1465+00 Rt. as specified in the right-of-way agreement due to this work being omitted from the plans.

NEW ITEM	\$5,280.00
Fence-Style SWF (5 Barbed Wire) (Unit Price Increase)	\$5,280.00
4,400.00 LF	\$1.20 /LF
OVERRUN ITEM	\$39,248.00
Fence-Style SWF (5 Barbed Wire)	\$39,248.00
4,400.00 LF	\$8.92 /LF

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$298,336.00	1.00%	\$298,336.00	1.00%	\$298,336.00	1.00%
2	\$316,695.52	1.06%	\$316,695.52	1.06%	\$0.00	0.00%
4	-\$39,515.49	-0.13%	\$0.00	0.00%	\$0.00	0.00%
5	\$44,057.52	0.15%	\$44,057.52	0.15%	\$44,057.52	0.15%
6	\$85,740.16	0.29%	\$85,740.16	0.29%	\$85,740.16	0.29%
7	-\$9,776.94	-0.03%	\$0.00	0.00%	\$0.00	0.00%
8	\$44,528.00	0.15%	\$44,528.00	0.15%	\$5,280.00	0.02%
TOTAL	\$740,064.77	2.47%	\$789,357.20	2.64%	\$433,413.68	1.45%

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

February 05, 2024 Commission Meeting

Project Number:	STP-258B(079)PM	Contract ID:	210060	AGENDA ITEM
Contractor :	TREAS CONSTRUCTION INC	Job Piece No.:	29689(04)	25R
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	SH-125	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-125: FROM 0.4 MILES WEST OF I-44, EXTEND EAST NEAR MIAMI. PROJECT LENGTH = 0.831 MILE			
Contract Amount:	\$6,372,281.16	Funds Available:	\$7,227,178.35	Funds Paid(%) : 99%
Change Order	9	Original Time Used:	195%	Revised Time Used: 100%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$3,216.09.

Engineering: This change provides payment for the additional work required to install two bridge height clearance signs due to this work being omitted from the plans.

NEW ITEM

\$3,216.09

Construction Miscellaneous (Bridge Height Sign)	1.00 LS	\$3,216.09 /LS	\$3,216.09
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$33,644.60	0.53%	\$33,644.60	0.53%	\$33,644.60	0.53%
3	\$22,794.39	0.36%	\$22,794.39	0.36%	\$22,794.39	0.36%
4	\$13,110.49	0.21%	\$13,110.49	0.21%	\$13,110.49	0.21%
5	\$292,308.34	4.59%	\$292,308.34	4.59%	\$203,616.40	3.20%
6	\$7,433.87	0.12%	\$7,433.87	0.12%	\$7,433.87	0.12%
7	\$135,278.54	2.12%	\$135,278.54	2.12%	\$0.00	0.00%
8	\$300,000.00	4.71%	\$300,000.00	4.71%	\$300,000.00	4.71%
9	\$3,216.09	0.05%	\$3,216.09	0.05%	\$3,216.09	0.05%
10	\$50,326.96	0.79%	\$50,326.96	0.79%	\$0.00	0.00%
11	\$79,306.42	1.24%	\$79,306.42	1.24%	\$0.00	0.00%
TOTAL	\$937,419.70	14.71%	\$937,419.70	14.71%	\$583,815.84	9.16%

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

February 05, 2024 Commission Meeting

Project Number:	STP-258B(079)PM	Contract ID:	210060	AGENDA ITEM
Contractor :	TREAS CONSTRUCTION INC	Job Piece No.:	29689(04)	25S
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	SH-125	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-125: FROM 0.4 MILES WEST OF I-44, EXTEND EAST NEAR MIAMI. PROJECT LENGTH = 0.831 MILE			
Contract Amount:	\$6,372,281.16	Funds Available:	\$7,227,178.35	Funds Paid(%) : 99%
Change Order	11	Original Time Used:	195%	Revised Time Used: 100%

Request approval of Change Order No. 11 for an additional appropriation in the amount of \$79,306.42.

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

OVERRUN ITEM

\$79,306.42

Solid Slab Sodding	30,385.60 SY	\$2.61 /SY	\$79,306.42
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$33,644.60	0.53%	\$33,644.60	0.53%	\$33,644.60	0.53%
3	\$22,794.39	0.36%	\$22,794.39	0.36%	\$22,794.39	0.36%
4	\$13,110.49	0.21%	\$13,110.49	0.21%	\$13,110.49	0.21%
5	\$292,308.34	4.59%	\$292,308.34	4.59%	\$203,616.40	3.20%
6	\$7,433.87	0.12%	\$7,433.87	0.12%	\$7,433.87	0.12%
7	\$135,278.54	2.12%	\$135,278.54	2.12%	\$0.00	0.00%
8	\$300,000.00	4.71%	\$300,000.00	4.71%	\$300,000.00	4.71%
9	\$3,216.09	0.05%	\$3,216.09	0.05%	\$3,216.09	0.05%
10	\$50,326.96	0.79%	\$50,326.96	0.79%	\$0.00	0.00%
11	\$79,306.42	1.24%	\$79,306.42	1.24%	\$0.00	0.00%
TOTAL	\$937,419.70	14.71%	\$937,419.70	14.71%	\$583,815.84	9.16%

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

February 05, 2024 Commission Meeting

Project Number:	CIRB-160C(184)RB	Contract ID:	220350	AGENDA ITEM
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	25445(04)	25T
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	04 / PAYNE	
Description:	GRADE, DRAIN, BRIDGE, AND SURFACE COUNTY ROAD (NORFOLK ROAD/NS-353): FROM THE SH-33 JUNCTION, EXTEND NORTH NEAR CUSHING. PROJECT LENGTH = 3.006 MILES			
Contract Amount:	\$4,654,186.08	Funds Available:	\$4,675,516.88	Funds Paid(%) : 87%
Change Order	3	Original Time Used:	54%	Revised Time Used: 54%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$83,901.55.

Engineering: This change provides payment for the additional work required to utilize a fiber mesh in the concrete overlay due to this work being omitted from the plans.

NEW ITEM

\$83,901.55

Construction Miscellaneous (Fiber Mesh) 7,128.00 LB \$11.77 /LB \$83,901.55

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	\$21,330.80	0.46%	\$21,330.80	0.46%	\$21,330.80	0.46%
3	\$83,901.55	1.80%	\$83,901.55	1.80%	\$83,901.55	1.80%
4	\$14,984.84	0.32%	\$14,984.84	0.32%	\$14,984.84	0.32%
TOTAL	\$120,217.19	2.58%	\$120,217.19	2.58%	\$120,217.19	2.58%

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

February 05, 2024 Commission Meeting

Project Number:	CIRB-160C(184)RB	Contract ID:	220350	AGENDA ITEM
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	25445(04)	25U
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	04 / PAYNE	
Description:	GRADE, DRAIN, BRIDGE, AND SURFACE COUNTY ROAD (NORFOLK ROAD/NS-353): FROM THE SH-33 JUNCTION, EXTEND NORTH NEAR CUSHING. PROJECT LENGTH = 3.006 MILES			
Contract Amount:	\$4,654,186.08	Funds Available:	\$4,675,516.88	Funds Paid(%) : 87%
Change Order	4	Original Time Used:	54%	Revised Time Used: 54%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$14,984.84.

Site Requirement: This change provides payment for the additional labor and equipment required to construct the west wing wall of Bridge A in lieu of waiting for a utility relocation due to the close proximity of an existing utility.

NEW ITEM

\$14,984.84

Const. Misc. (Additional Labor & Equipment) (Bridge A) 1.00 LS \$14,984.84 /LS \$14,984.84

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	\$21,330.80	0.46%	\$21,330.80	0.46%	\$21,330.80	0.46%
3	\$83,901.55	1.80%	\$83,901.55	1.80%	\$83,901.55	1.80%
4	\$14,984.84	0.32%	\$14,984.84	0.32%	\$14,984.84	0.32%
TOTAL	\$120,217.19	2.58%	\$120,217.19	2.58%	\$120,217.19	2.58%

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

February 05, 2024 Commission Meeting

Project Number:	STP-260C(086)PM				AGENDA ITEM
			Contract ID:	230174	25V
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	28968(04)	
			Highway No.:	SH-18	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / PAYNE	
Description:	WIDEN AND RESURFACE SH-18: FROM 2.0 MILES NORTH OF THE SH-33 JUNCTION, EXTEND NORTH NEAR CUSHING. PROJECT LENGTH = 6.212 MILES				
Contract Amount:	\$18,491,898.84	Funds Available:	\$18,491,898.84	Funds Paid(%) :	12%
Change Order	2	Original Time Used:	26%	Revised Time Used:	26%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$130,891.40.

Site Requirement: This change provides payment for the portable longitudinal barrier wall pay items required to protect edge drop offs at various locations throughout the project due to areas of excavation in close proximity to the roadway; and for the speed monitoring device pay item required to ensure the safety of the traveling public and the contractor personnel during construction.

NEW ITEMS		\$130,891.40
Deliver Portable Longitudinal Barrier	1,740.00 LF	\$33.43 /LF \$58,168.20
Relocation of Port. Longitudinal Barrier	9,600.00 LF	\$6.25 /LF \$60,000.00
Speed Monitoring Device	560.00 SD	\$22.72 /SD \$12,723.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$130,891.40	0.71%	\$130,891.40	0.71%	\$130,891.40	0.71%
TOTAL	\$130,891.40	0.71%	\$130,891.40	0.71%	\$130,891.40	0.71%

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

February 05, 2024 Commission Meeting

Project Number:	NHPP-262N(061)PM				AGENDA ITEM
			Contract ID:	210035	25W
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	28946(04)	
			Highway No.:	SH-1	
Designer:	TETRA TECH		Div. / County.:	03 / PONTOTOC	
Description:	GRADE, DRAIN, AND SURFACE SH-1: FROM 1.3 MILES SOUTH OF THE SH-3 INTERCHANGE, EXTEND NORTH NEAR ADA. PROJECT LENGTH = 1.483 MILES				
Contract Amount:	\$9,022,082.99	Funds Available:	\$11,117,888.82	Funds Paid(%) :	100%
Change Order	11	Original Time Used:	155%	Revised Time Used:	99%

Request approval of Change Order No. 11 for an additional appropriation in the amount of \$44,912.95.

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

NEW ITEMS

\$44,912.95

Asphalt Binder Price Adjustment	1.00 LS	\$43,432.98 /LS	\$43,432.98
Fuel Price Adjustment	1.00 LS	\$1,479.97 /LS	\$1,479.97

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	\$69,000.00	0.76%	\$69,000.00	0.76%	\$0.00	0.00%
3	\$990.00	0.01%	\$990.00	0.01%	\$990.00	0.01%
4	\$884,101.00	9.80%	\$884,101.00	9.80%	\$884,101.00	9.80%
5	\$268,777.64	2.98%	\$268,777.64	2.98%	\$0.00	0.00%
6	\$36,657.44	0.41%	\$36,657.44	0.41%	\$0.00	0.00%
7	\$347,601.37	3.85%	\$347,601.37	3.85%	\$0.00	0.00%
8	-\$34,352.60	-0.38%	\$0.00	0.00%	\$0.00	0.00%
9	\$403,628.00	4.47%	\$403,628.00	4.47%	\$0.00	0.00%
10	\$85,050.38	0.94%	\$85,050.38	0.94%	\$0.00	0.00%
11	\$44,912.95	0.50%	\$44,912.95	0.50%	\$0.00	0.00%
TOTAL	\$2,106,366.18	23.35%	\$2,140,718.78	23.73%	\$885,091.00	9.81%

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

February 05, 2024 Commission Meeting

Project Number:	NHPP-008N(109)PM				AGENDA ITEM
			Contract ID:	230186	25Y
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	30402(04)	
			Highway No.:	US-54	
Designer:	SMITH-ROBERTS-BALDISCHWILER, LLC		Div. / County.:	06 / TEXAS	
Description:	GRADE, DRAIN, SURFACE, AND EROSION US-54: FROM SOUTH 5TH STREET, EXTEND NORTHEAST IN GUYMON. PROJECT LENGTH = 2.449 MILES				
Contract Amount:	\$32,934,969.69	Funds Available:	\$32,934,969.69	Funds Paid(%) :	18%
Change Order	1	Original Time Used:	21%	Revised Time Used:	21%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$114,840.00.

Site Requirement: This change provides payment for the portable traffic signal system pay item required to place two temporary signals at the intersection of US-54 and 12th Street due to traffic control concerns with the heavy traffic going through town.

NEW ITEM			\$114,840.00
(SP) Portable Traffic Signal System	720.00 SD	\$159.50 /SD	\$114,840.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$114,840.00	0.35%	\$114,840.00	0.35%	\$114,840.00	0.35%
TOTAL	\$114,840.00	0.35%	\$114,840.00	0.35%	\$114,840.00	0.35%

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

February 05, 2024 Commission Meeting

Project Number:	STP-172N(455)IG			AGENDA ITEM
		Contract ID:	220207	25Z
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26308(04)	
		Highway No.:	CITY STREET	
Designer:	INFRASTRUCTURE SOLUTIONS GROUP, LLC.	Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (23RD STREET): FROM HOUSTON STREET, EXTEND NORTH IN THE CITY OF BROKEN ARROW. PROJECT LENGTH = 1.064 MILES			
Contract Amount:	\$14,375,310.67	Funds Available:	\$14,430,645.17	Funds Paid(%) : 48%
Change Order	2	Original Time Used:	60%	Revised Time Used: 55%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$77,598.40.

Engineering: This change provides payment for the Class AA concrete pay item required to construct the drainage boxes as specified in lieu of Class A concrete due to the incorrect pay item being included in the plans; for the construction zone impact attenuator pay item required to provide protection for the traveling public during construction as specified in lieu of sand filled attenuators due to the incorrect pay item being included in the plans; and for the addition of several pay items required to complete the project as specified due to being omitted from the plans. This change imposes a deduction to the contract for the salvage value of reusing sections of 24-inch concrete pipe in lieu of replacing with new material.

NEW ITEMS				\$448,815.40
Const. Misc. (Salvaged 24" RCP)	253.00 LF		-\$35.50 /LF	-\$8,981.50
18" HDPE Pipe	18.00 LF		\$105.46 /LF	\$1,898.28
CLSM Backfill	60.00 CY		\$230.78 /CY	\$13,846.80
Removal of Existing Pipe	253.00 LF		\$48.00 /LF	\$12,144.00
Arrow Display (Type C)	200.00 SD		\$22.00 /SD	\$4,400.00
Class AA Concrete	1,295.00 CY		\$287.73 /CY	\$372,610.35
Const. Misc. (Perf. Pipe Underdrain for Retaining Walls)	230.00 LF		\$58.16 /LF	\$13,376.80
Const. Zone Impact Atten.	900.00 SD		\$19.80 /SD	\$17,820.00
24" HDPE Pipe	34.00 LF		\$110.63 /LF	\$3,761.42
30" HDPE Pipe	75.00 LF		\$239.19 /LF	\$17,939.25
UNDERRUN ITEMS				-\$371,217.00
Sand Filled Impact Atten. Module	-900.00 SD		\$2.38 /SD	-\$2,142.00
Class A Concrete	-1,295.00 CY		\$285.00 /CY	-\$369,075.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$55,334.50	0.38%	\$55,334.50	0.38%	\$55,334.50	0.38%
2	\$77,598.40	0.54%	\$77,598.40	0.54%	\$77,598.40	0.54%
4	\$25,949.02	0.18%	\$25,949.02	0.18%	\$25,949.02	0.18%
TOTAL	\$158,881.92	1.11%	\$158,881.92	1.11%	\$158,881.92	1.11%

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

February 05, 2024 Commission Meeting

Project Number:	STP-172N(455)IG			AGENDA ITEM	
		Contract ID:	220207	25AA	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26308(04)		
		Highway No.:	CITY STREET		
Designer:	INFRASTRUCTURE SOLUTIONS GROUP, LLC.	Div. / County.:	08 / TULSA		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (23RD STREET): FROM HOUSTON STREET, EXTEND NORTH IN THE CITY OF BROKEN ARROW. PROJECT LENGTH = 1.064 MILES				
Contract Amount:	\$14,375,310.67	Funds Available:	\$14,430,645.17	Funds Paid(%) :	48%
Change Order	4	Original Time Used:	60%	Revised Time Used:	55%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$25,949.02.

Site Requirement: This change provides payment for the obstructions pay item required to remove an abandoned 36-inch casing discovered during construction due to being in conflict with Drilled Shafts No. 4 on Piers No. 1, 2, and 3.

NEW ITEM

\$25,949.02

Obstructions 1.00 LS \$25,949.02 /LS \$25,949.02

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$55,334.50	0.38%	\$55,334.50	0.38%	\$55,334.50	0.38%
2	\$77,598.40	0.54%	\$77,598.40	0.54%	\$77,598.40	0.54%
4	\$25,949.02	0.18%	\$25,949.02	0.18%	\$25,949.02	0.18%
TOTAL	\$158,881.92	1.11%	\$158,881.92	1.11%	\$158,881.92	1.11%

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

February 05, 2024 Commission Meeting

Project Number:	SBR-014N(117)SB / SAP-014N(121)ES				AGENDA ITEM
			Contract ID:	220072	25BB
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	33802(04)	
			Highway No.:	US-75	
Designer:	AGUIRRE & FIELDS, L.P.		Div. / County.:	08 / TULSA	
Description:	BRIDGE REHABILITATION AND BRIDGE REPAIR US-75: OVER 41ST STREET, 1.1 MILES NORTH OF THE I-44 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.069 MILE				
Contract Amount:	\$2,564,718.00	Funds Available:	\$2,733,685.05	Funds Paid(%) :	99%
Change Order	5	Original Time Used:	84%	Revised Time Used:	84%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$10,715.49.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding pay item. Additional quantities of this item were required to provide adequate permanent erosion control on all disturbed areas of the project.

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

OVERRUN ITEM

\$22,277.19

Solid Slab Sodding	3,051.67 SY	\$7.30 /SY	\$22,277.19
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$51,367.05	2.00%	\$51,367.05	2.00%	\$51,367.05	2.00%
2	-\$16,550.29	-0.65%	\$0.00	0.00%	\$0.00	0.00%
3	\$17,600.00	0.69%	\$17,600.00	0.69%	\$17,600.00	0.69%
4	\$100,000.00	3.90%	\$100,000.00	3.90%	\$0.00	0.00%
5	\$10,715.49	0.42%	\$10,715.49	0.42%	\$0.00	0.00%
TOTAL	\$163,132.25	6.36%	\$179,682.54	7.01%	\$68,967.05	2.69%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-203D(071)RB	ATOKA	\$1,581,454.83	\$1,267,319.13	\$0.00	(\$314,135.70)	0.00%	Underrun excavation, paving and traffic control
CIRB-212C(048)RB	CHOCTAW	\$5,421,970.50	\$5,220,419.69	\$0.00	(\$201,550.81)	0.00%	
NHPP-201N(052)PM	ADAIR	\$2,348,836.58	\$2,431,343.25	\$82,506.67	\$0.00	3.51%	Overrun paving
NHPP-245N(081)3P	MCCURTAIN	\$3,965,799.10	\$3,925,246.61	\$0.00	(\$40,552.49)	0.00%	
NHPPI-4000-(127)PM	SEQUOYAH	\$8,041,261.11	\$7,629,486.13	\$0.00	(\$411,774.98)	0.00%	
NHPPI-4440-(007)(005)PM	TULSA	\$24,104,826.47	\$24,884,871.94	\$780,045.47	\$0.00	3.24%	Overrun reinforced steel, concrete barriers, paving and lighting
SBR-017N(259)SB	WOODWARD	\$1,724,137.10	\$1,760,265.03	\$36,127.93	\$0.00	2.10%	Overrun paving and traffic stripe
SSR-017N(280)SR	TEXAS	\$3,391,026.50	\$3,251,405.70	\$0.00	(\$139,620.80)	0.00%	
SSR-256C(068)SR	OKMULGEE	\$1,983,074.35	\$1,904,233.50	\$0.00	(\$78,840.85)	0.00%	
STP-130C(149)PM	HARPER	\$7,488,385.72	\$7,412,211.17	\$0.00	(\$76,174.55)	0.00%	
STP-210C(100)3P	CARTER	\$376,930.50	\$338,181.71	\$0.00	(\$38,748.79)	0.00%	Underrun paving and traffic control
STP-216F(107)3B	COMANCHE	\$877,816.28	\$818,182.96	\$0.00	(\$59,633.32)	0.00%	
STP-227D(025)CI	GRANT	\$744,732.20	\$691,630.61	\$0.00	(\$53,101.59)	0.00%	
STP-251D(136)CI	MUSKOGEE	\$792,920.20	\$785,284.90	\$0.00	(\$7,635.30)	0.00%	
STP-258D(082)CI	OTTAWA	\$1,448,621.00	\$1,486,930.60	\$38,309.60	\$0.00	2.64%	Overrun paving, CLSM backfill and excavation
STP-272F(271)PM	TULSA	\$6,496,904.85	\$6,451,613.36	\$0.00	(\$45,291.49)	0.00%	
STP-273B(081)3P	WAGONER	\$1,691,146.15	\$1,710,535.52	\$19,389.37	\$0.00	1.15%	Overrun paving
STPG-214F(131)AG	CLEVELAND	\$900,000.00	\$886,154.00	\$0.00	(\$13,846.00)	0.00%	
TAP-236D(095)TP	KAY	\$163,803.25	\$215,249.15	\$51,445.90	\$0.00	31.41%	Overrun paving and curbs
TAP-241D(082)TP	LINCOLN	\$477,832.90	\$466,512.14	\$0.00	(\$11,320.76)	0.00%	
Grand Total		\$74,021,479.59	\$73,537,077.10	\$1,007,824.94	(\$1,492,227.43)		

26

**FOR COMMISSION MEETING PRESENTATION
February 5, 2024**

AGENDA ITEM NO.: 26

**SUBJECT: Wildcat Construction Co., Inc. Claim for Additional Payment
Bridge Rehabilitation; Project No. SBR-400(146)SB; 33420(04)**

LOCATION: Canadian County; I-40 over South Maple Road, 3.0 miles west of US-270

This bridge rehabilitation contract was awarded by the Oklahoma Transportation Commission on May 2nd, 2022 to Wildcat Construction Co., Inc. for a total contract amount of \$1,238,991.90. Contract time was 120 calendar days.

In September of 2022, ODOT requested that a change order be executed to replace the parapet walls on both bridges. As a part of this change order, additional days were added to the contract for the extra work. This additional work resulted in the bridge deck overlays being pushed back approximately 2 months, which resulted in traffic remaining on the temporary transitions and existing shoulders for an extended period. Because of this, the existing shoulders experienced failures that resulted in damages to a select number of vehicles before repairs could be made.

The contractor has asked that they be compensated for these additional costs, stating that traffic would have been switched off the inadequate pavement had ODOT not requested the additional work. ODOT does not dispute this claim. The request includes \$25,300.29 for additional pothole repair and \$8,459.13 for vehicle damages, for a total of \$33,759.42. Due to this project exceeding the statutorily authorized 10% on new items, Commission approval is needed for the additional claim.

The entitlement for this claim is recognized by the Department, and it is recommended that the Commission authorize a settlement in the amount of \$33,759.42.

Approval is recommended

27

**FOR COMMISSION MEETING PRESENTATION
February 5, 2024**

AGENDA ITEM NO.: 27

SUBJECT: Municipal Road Drilling Activity Fund – FY24

LOCATION: Off-System Statewide

The Municipal Road Drilling Activity Revolving Fund, 11 O.S. § 37-501, was signed into law in 2022. This legislation provides funding assistance to municipalities with populations less than 15,000 who have experienced roadway damage due to increased oilfield activities. After reviewing requests for participation in funding, the Department recommends award of Municipal Road Drilling Activity Funds totaling \$5,220,000.00. This award will assist eleven cities to repair or replace 18.96 miles of municipal roadways.

ODOT District	Municipality	County	Road Name	Length of Repair	Estimated Project TOTAL Cost	Award Amount
4	Morrison	Noble	7th Street North of Hwy 64	0.2185	\$401,453.50	\$300,000.00
7	Tuttle	Grady	East Tyler Drive	0.97	\$500,000.00	\$375,000.00
3	Noble	Cleveland	Cemetery Road	2.5	\$665,000.00	\$500,000.00
6	Alva	Woods	Harper Rd, Noble St, & Flynn St	2.77	\$133,000.00	\$100,000.00
3	Goldsby	McClain	E. Redbud Rd.	2	827,362.41	\$500,000.00
4	Piedmont	Canadian	Piedmont Road (SH4)	1	1,232,271.18	\$500,000.00
4	Piedmont	Canadian	Piedmont Road	1	987,905.00	\$400,000.00
4	Piedmont	Canadian	Morgan Road	1	947,866.92	\$200,000.00
2	Atoka	Atoka	West 6th Street	1	\$345,200.00	\$270,000.00
5	Thomas	Custer	South 1st Street	0.25	\$100,000.00	\$75,000.00
3	Blanchard	McClain	S Rockwell	1.25	\$1,302,700.00	\$500,000.00
3	Blanchard	McClain	S MacArthur	2	2,108,900.00	\$500,000.00
7	Healdton	Carter	Texas	1	\$665,644.50	\$500,000.00
4	Union City	Canadian	Division St & Choctaw St	2	\$641,964.54	\$500,000.00
				18.9585 miles		\$5,220,000.00

Approval is recommended

28

**FOR COMMISSION MEETING PRESENTATION
FEBRUARY 5, 2024**

AGENDA ITEM NO.: 28

SUBJECT: Authority to Enter into Loan Agreements for TIFIA Two-Lane

This request for authorization is to support the third, fourth, and fifth TIFIA Loan Agreements to be entered into by the Oklahoma Capitol Improvement Authority (OCIA) and the U.S. Department of Transportation (USDOT) pursuant to Title 73 Oklahoma Statutes 2021, Section 350.1, and the Resolution adopted by OCIA on September 8, 2021, and as amended and restated by the OCIA Board on April 12, 2022. Debt service on the associated TIFIA Notes (the third, fourth, and fifth under the Resolution) will be payable from and secured by increased payments to OCIA from the Oklahoma Department of Transportation (ODOT) pursuant to certain Lease Agreement for Use and Possession between OCIA and ODOT dated May 27, 2022, as contemplated by the Resolution (Lease Agreement). ODOT, through the Director of ODOT, requests authorization to negotiate the terms and conditions of and to execute and deliver direct agreements between ODOT, OCIA, and USDOT to provide certain assurances and agreements with respect to the Lease Agreement, additional TIFIA Loan Agreements and the transactions contemplated thereby and such other documents, agreements, and certifications as may be necessary or required in connection with any of the foregoing financing agreements.

Approval is recommended

29

**FOR COMMISSION MEETING PRESENTATION
FEBRUARY 5, 2024**

AGENDA ITEM NO.: 29

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the final March 2024 bid opening for \$111,408,059, the tentative April 2024 bid opening for \$122,505,129, and the tentative May 2024 bid opening for \$81,473,982.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
SEPTEMBER	2022	\$ 279,553,047	SEPTEMBER	2023	\$ 106,437,341
OCTOBER	2022	\$ 203,822,994	OCTOBER	2023	\$ 100,048,475
NOVEMBER	2022	\$ 82,714,369	NOVEMBER	2023	\$ 136,194,935
DECEMBER	2022	\$ 193,065,639	DECEMBER	2023	\$ -
TOTAL		\$ 1,768,204,103	TOTAL		\$ 1,181,249,050

Approval is recommended

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32983(04) BRYAN	2	ENHAN PEDESTRIAN / BIKE IMPROVEMENTS DURANT: RAILS TO TRAILS	0.000	1,008,038.00	0.00	0.00	256,152.92 (A)	1,264,190.92
	TAP	-207F (112)	TP					
31036(04) CARTER	7	US077 BRIDGE & APPROACHES US 77: OVER UNNAMED CREEK 0.5 MIS. N. OF THE LOVE C/L	0.200	1,145,420.99	0.00	286,355.25	0.00	1,431,776.24
	STP	-210C (104)	PM					
31037(04) CARTER	7	SH053A GRADE, DRAIN & SURFACE SH 53A: OVER BIG BRANCH CREEK O'FLOW 0.11 MIS. S. OF SH 53	0.200	1,805,883.32	0.00	451,470.83	0.00	2,257,354.15
	STP	-210C (102)	PM					
35579(04) CARTER	7	US070 INTERSECTION SAFETY IMPROVEMENT US-70: AT THE US-70/SH-76 JUNCTION, 3.3 MIS. W. OF US-70A JCT	0.200	1,350,522.09	0.00	337,630.52	0.00	1,688,152.61
	STP	-210B (105)	PM					
35153(04) CIMARRON	6	SH325 RESURFACE SH-325: BEGIN 28 MI E OF NM S/L AND EXTEND E 9.48 MI TO BOISE CITY	9.480	3,024,286.00	0.00	0.00	0.00	3,024,286.00
	STP	-213C (038)	3P					
35956(04) CLEVELAND	3	CT ST RECONSTRUCT - NO ADDED LANES CONVERSION OF GRAY ST FROM ONE WAY TO TWO WAY TRAVEL BETWEEN UNIVERSITY BLVD AND PORTER AVE IN NORMAN	0.300	0.00	2,261,539.60	0.00	795,406.00 (A)	3,056,945.60
	STP	-214C (142)	AG					
35800(04) CUSTER	5	US183 RESURFACE US-183: BEGIN AT THE CUSTER C/L AND EXTEND NORTH 3.00 MILES.	3.000	1,065,940.24	0.00	0.00	0.00	1,065,940.24
	NHPP	-009N (103)	3P					
33846(04) GARVIN	3	SH145 BRIDGE & APPROACHES SH-145: OVER I-35	1.000	4,667,123.72	0.00	1,166,780.93	0.00	5,833,904.65
	STP	-255C (120)	PM					
35188(04) GRADY	7	US062 RESURFACE US-62: FROM 0.74 MILES EAST OF I-44, EXTEND EAST 4.98 MILES	4.980	2,740,015.20	0.00	0.00	0.00	2,740,015.20
	STP	-226B (117)	3P					
34321(04) GRANT	4	SH011A RESURFACE SH-11A: FROM SH-11 EXTEND NORTH 4.96 MILES TO WAKITA	5.000	1,906,686.66	0.00	0.00	0.00	1,906,686.66
	STP	-227C (034)	3P					
34324(04) GRANT	4	US064 RESURFACE US-64: FROM SH-132, EXTEND EAST 10 MILES TO US-81	10.010	767,148.50	0.00	0.00	0.00	767,148.50
	STP	-227C (066)	3P					
36309(04) GRANT	4	US060 RESURFACE US-81/60: FROM JCT; EXTEND EAST 3.75 MILES TO POND CREEK	4.100	1,608,645.40	0.00	0.00	0.00	1,608,645.40
	STP	-227B (076)	3P					
35798(04) HARMON	5	SH030 RESURFACE SH-30, BEGIN 8.0 MILES NORTH OF US-62 AND EXT NORTH 7.1 MILES.	7.090	2,474,446.51	0.00	0.00	0.00	2,474,446.51
	STP	-229C (020)	3P					
30399(04) HARPER	6	US183 WIDEN, RESURFACE & BRIDGE US-183: BEGIN 8.6 MILES N OF THE WOODWARD C/L, EXTEND NORTH 4.3 MILES	4.300	9,083,924.13	0.00	2,270,981.03	0.00	11,354,905.16
	STP	-230C (036)	PM					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35177(04)	5	SH006	0.500	470,964.54	0.00	0.00	0.00	470,964.54
JACKSON		A.D.A. PROJECTS FOR COMPLIANCE SH-6: BEGIN 8.09 MI. EAST OF JCT. SH-34, EXTEND EAST 0.50 MI. (IN OLUSTEE)						
		STP	-233C (056)	AD				
31053(04)	3	SH048	0.890	4,325,393.09	0.00	1,081,348.27	0.00	5,406,741.36
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	3,796,355.82	0.00	949,088.96	0.00	4,745,444.78
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	692,333.82	0.00	173,083.46	0.00	865,417.28
KIOWA		GRADE, DRAIN & SURFACE SH-49: AT AN UNNAMED CREEK LOCATED 1.2 EAST OF THE SH-54 JCT.						
		STP	-238C (085)	PM				
34347(04)	3	SH066	3.970	684,594.22	0.00	0.00	0.00	684,594.22
LINCOLN		RESURFACE SH-66: BEGIN AT JCT SH-102, EXTEND EAST 3.97						
		STP	-241C (091)	3P				
31810(04)	6	COBRGE	0.260	640,000.00	0.00	0.00	435,068.96 (B)	1,075,068.96
MAJOR		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON NS-266 OVER INDIAN CREEK, 1.0 MILES WEST AND 2.5 MILES NORTH OF JCT. SH-58/US-60 CN 186						
		STP	-247D (047)	CI				
35081(04)	1	US062	5.800	2,780,571.41	0.00	0.00	0.00	2,780,571.41
MUSKOGEE		RESURFACE US-62: BEGIN 5.00 MI EAST OF SH-72 JCT, EXT EAST 5.80 MI						
		STP	-251B (164)	3P				
34932(04)	4	ENHAN	0.000	0.00	2,463,008.00	0.00	908,027.99 (A)	3,371,035.99
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS SE 59TH ST: EASTERN AVE TO S AIR DEPOT BLVD (BIKE/PED & RESURFACING)						
		STP	-255D (626)	AG				
35386(07)	4	OTA	0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
OKLAHOMA		ITS CONSTRUCTION OTA CCTV PROJECT 2024 TURNPIKE VARIOUS LOCATIONS						
		SSP	-255F (636)	IT				
35618(04)	3	SH039	0.020	0.00	0.00	300,000.00	0.00	300,000.00
POTTAWATOMIE		BRIDGE REHABILITATION SH-39 OVER CAT CREEK, 0.5 MI WEST OF JCT US-177						
		SBR	-263B (105)	SB				
33389(04)	2	SH003	7.100	3,856,341.11	0.00	0.00	0.00	3,856,341.11
PUSHMATAHA		RESURFACE SH-3: BEGIN 7.4 MI WEST OF INDIAN NATION TNPJCT, EXTEND EAST 7.1 MI						
		NHPP	-017N (304)	3P				
35128(04)	8	SH066	6.320	0.00	0.00	2,600,000.00	0.00	2,600,000.00
ROGERS		RESURFACE SH-66: FROM 2.63 MILES NORTH OF SH-28A, EXTEND NORTH 6.32 MILES						
		SSR	-266C (127)	SR				
33323(04)	6	SH094	1.000	6,296,628.74	0.00	1,574,157.18	0.00	7,870,785.92
TEXAS		BRIDGE & APPROACHES SH-94: OVER THE BEAVER RIVER, 3.1 MILES NORTH OF JCT SH-3						
		STP	-270C (049)	PM				
35120(08)	8	US075	0.400	25,862,428.88	0.00	6,465,607.22	0.00	32,328,036.10
TULSA		GRADE, DRAIN, BRIDGE & SURFACE US-75: AT 141ST STREET 1 MILE NORTH OF SH-67.						
		NHPP	-014N (131)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
36661(04)	8	US064	0.000	0.00	0.00	260,000.00	0.00	260,000.00
BRIDGE REPAIR								
TULSA US-64: VEHICLE IMPACT DAMAGE TO US64 WB OVER 177TH W. AVE., TULSA COUNTY								
NBI 18047; 7286 0365NX								
SAP -019N (167) ES								
30648(04)	1	SH051	0.300	1,854,926.98	0.00	463,731.74	0.00	2,318,658.72
INTERSECT MODIF								
WAGONER SH-51: AT MP 2.20 (91ST ST S)								
NHPP -273N (105) FP								
35328(07)	9	OTA	0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
ITS CONSTRUCTION								
STATEWIDE OTA DMS PROJECT 2024								
TURNPIKE VARIOUS LOCATIONS								
SSP -299S (402) IT								

31 PROJECTS	GRAND-TOTALS	83,908,619.37	4,724,547.60	20,380,235.39	2,394,655.87	111,408,058.23
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OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
30570(04)	1	US059	6.700	0.00	15,764,000.00	7,000,000.00	0.00	22,764,000.00
ADAIR		WIDEN, RESURFACE & BRIDGE US-59: FROM APPROX .35 MILES SOUTH OF SH-51 JCT., EXTEND NORTH 6.70 MILES						
		NHPP	-201N (056)	PM				
34122(04)	2	ENHAN	0.530	0.00	217,746.11	0.00	29,850.00 (B)	247,596.11
ATOKA		PEDESTRIAN / BIKE IMPROVEMENTS TOWN OF TUSHKA: SIDEWALKS CONNECTING LOCAL HOUSING TO THE SCHOOLS						
		TAP	-203D (081)	TP				
36347(04)	2	US069	5.520	0.00	2,233,052.00	0.00	0.00	2,233,052.00
ATOKA		RESURFACE US-69: BEGIN 5.7 MILES NORTH OF JUNCTION SH-43 WEST, EXTEND NORTH 5.7 MILES						
		NHPP	-013N (227)	3P				
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				
34811(04)	2	US271	7.000	9,658,468.62	0.00	2,414,617.16	0.00	12,073,085.78
CHOCTAW		RESURFACE US-271: BEGIN AT THE STATE LINE, EXTEND NORTH 7.0 MI						
		NHPP	-014N (120)	FP				
34812(04)	2	US271	2.130	4,782,515.42	0.00	1,195,628.86	0.00	5,978,144.28
CHOCTAW		RESURFACE US-271: BEGIN 7.0 MI NORTH OF STATE LINE, EXTEND NORTH 2.13 MI						
		NHPP	-014N (125)	PM				
23285(15)	3		0.000	0.00	0.00	800,000.00	0.00	800,000.00
CLEVELAND		JOINT SEAL/REPAIR DISTRICT 3: BRIDGE JOINT SEAL/REPAIR PROJECTS						
		SSP	-214F (156)	PM				
30078(08)	7		0.000	0.00	0.00	450,000.00	0.00	450,000.00
COMANCHE		BRIDGE WATER PROOF SEAL DISTRICT 7: BRIDGE WATER PROOF SEAL						
		SSP	-216F (118)	PM				
30458(04)	7	CO RD	2.320	0.00	0.00	0.00	4,213,092.00 (A)	4,213,092.00
COMANCHE		GRADE, DRAIN & SURFACE GRADE, DRAIN AND SURFACE ON TRAIL ROAD (NS-265), FROM 0.7 MI S. OF SPENCER RD, 1.8 MI N. TO 0.1 MI N. OF EW 1590 D1						
		CIRB	-216C (096)	RB				
35132(04)	8	SH033	6.500	0.00	2,230,000.00	0.00	0.00	2,230,000.00
CREEK		RESURFACE SH-33: FROM 10.4 MILES EAST OF PAYNE COUNTY LINE, EXTEND EAST 6.5 MILES						
		STP	-219B (112)	3P				
35133(04)	8	SH033	6.460	0.00	2,800,000.00	0.00	0.00	2,800,000.00
CREEK		RESURFACE SH-33: FROM 17.1 MILES EAST OF PAYNE COUNTY LINE, EXTEND EAST 6.46 MILES						
		STP	-219B (123)	3P				
24134(14)	5		0.000	0.00	256,000.00	64,000.00	0.00	320,000.00
CUSTER		BRIDGE WATER PROOF SEAL DISTRICT 5 SILANE TREATMENT (WATERPROOF SEAL, SITES TO DETERMINED)						
		STP	-220F (095)	PM				
30265(04)	5	COBRGE	0.060	0.00	0.00	0.00	550,000.00 (A)	550,000.00
CUSTER		BRIDGE & APPROACHES CO RD(EW-103) OVER SOLDIER CREEK APPROX 6.1 MILE WEST & 1.0 MILE SOUTH OF STAFFORD (E106&N210.6) (CROSSTOWN BEAMS)						
		CIRB	-220D (018)	RB				
38281(04)	6	SH046	7.000	0.00	2,170,000.00	0.00	0.00	2,170,000.00
ELLIS		RESURFACE SH-46: BEGIN AT JCT US-60 IN ARNETT, EXTEND NORTH 7.0 MILES						
		STP	-223C (027)	3P				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38230(04)	7	SH019	0.890	0.00	800,000.00	200,000.00	0.00	1,000,000.00
GRADY		SAFETY IMPROVEMENT SH-19: FROM 16.76 MIS. E. OF US-81, EXTEND E. 0.89 MIS. TO THE WASHITA RIVER BRIDGE STP -226C (124) PM						
34906(04)	5	CO RD	0.000	0.00	0.00	0.00	650,000.00 (A)	650,000.00
JACKSON		STORM WATER QUALITY MITIGATION DETENTION POND FOR RIDGECREST RD PROJECT [JP30085(04)] CIRB -233B (050) RB						
33545(04)	7	COBRGE	0.230	0.00	137,500.00	0.00	957,753.50 (A)	1,095,253.50
JEFFERSON		BRIDGE & APPROACHES CO BR (NS-275) APPROXIMATELY 3.5 MILES SOUTH & 5.0 MILES WEST OF JCT US-70/SH-5 IN WAURIKA (LOW WATER XING) STP -249D (084) CI						
35190(04)	7	US070	3.040	0.00	929,379.00	0.00	0.00	929,379.00
JEFFERSON		RESURFACE US-70: FROM 3.04 MILES WEST OF CARTER CL, EXTEND EAST 3.04 MILES STP -234B (066) 3P						
34127(04)	4	CO RD	0.300	0.00	240,000.00	0.00	60,000.00 (A)	300,000.00
KAY		EMERGENCY RELIEF (ER) CO RD: EMERGENCY ROADWAY FLOODING DAMAGE REPAIRS (STATELINE RD) OK2019-01 DDIR 0710-36-54 ERSTP -236C (081) CI						
32851(04)	4	CO RD	3.000	0.00	400,000.00	0.00	4,100,000.00 (A)	4,500,000.00
KINGFISHER		GRADE, DRAIN & SURFACE CO RD EW-73, FROM NS-289 EXTEND EAST 3 MILES TO NS-292 D2 STP -237C (100) CI						
34618(04)	4	CO RD	1.500	0.00	3,200,000.00	0.00	800,000.00 (A)	4,000,000.00
KINGFISHER		EMERGENCY RELIEF (ER) CO BR: EMERGENCY FLOODING BRIDGE REPAIR. E 76 RD AT N 287.6 (LEMON RD AT KINGFISHER CREEK) OK2019-01 DDIR:0612-37-11 D1 ERSTP -237C (069) CI						
34692(04)	4	CO RD	0.000	0.00	200,000.00	0.00	213,200.00 (A)	413,200.00
KINGFISHER		EMERGENCY RELIEF (ER) EMERGENCY FLOODING ROADWAY REPAIRS: E73 RD AT 291.2 (DOVER CRESCENT RD) OK2019-01 0612-37-13 D1 ERSTP -237C (072) CI						
28712(04)	5	CO RD	4.560	0.00	0.00	0.00	5,364,000.00 (A)	5,364,000.00
KIOWA		WIDEN & RESURFACE GRADE, DRAIN, SURFACE ON EW-137 (IRIS STREET, MC38-06C) BEGIN AT SH-44 EXT E. APPROX. 4.5 MI. TO HOBART CITY LIMITS CIRB -238C (095) RB						
34279(04)	2	US059	0.400	0.00	0.00	1,350,548.00	0.00	1,350,548.00
LEFLORE		BRIDGE REHABILITATION US-59 OVER CREEK, 1.92 W OF JCT US-259 SBR -240N (116) SB						
35001(04)	3	COBRGE	0.500	0.00	315,000.00	0.00	700,000.00 (A)	1,015,000.00
LINCOLN		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW 850 OVER SALT CREEK APPROX 5.1 MI E OF KENDRICK LN 89. NBI 11906. STP -241C (105) CI						
30447(07)	4	SH051	5.000	0.00	9,000,000.00	8,000,000.00	0.00	17,000,000.00
LOGAN		WIDEN, RESURFACE & BRIDGE SH-51: FROM THE KINGFISHER COUNTY LINE, EAST 5.0 MILES TO THE SH-74 JUNCTION. STP -242C (103) PM						
37911(04)	4	CT ST	0.000	0.00	625,940.00	0.00	0.00	625,940.00
LOGAN		RESURFACE GUTHRIE: RESURFACE OF E. OK. AVE. FROM BROAD ST TO CAPITOL, PINE ST. FROM N BIRD CREEK. TO HILLCREST AVE. & E. OK. AVE. FROM PINE ST. TO SH-33 STP -242F (107) AG						
34439(04)	3	CO RD	5.000	0.00	545,000.00	0.00	610,000.00 (A)	1,155,000.00
MCCCLAIN		SURFACE RECONSTRUCT COTTON GIN AVE (N3190 RD) FROM SH-59 S 2 MI TO 120TH ST, THEN W 1 MI TO N 3180 RD, THEN S 2 MI TO 100TH ST STP -244C (103) CI						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32932 (04)	7	CO RD	0.170	0.00	233,766.00	0.00	1,117,035.00 (A)	1,350,801.00
MURRAY		GRADE, DRAIN, BRIDGE & SURFACE GRADE, DRAIN, BRIDGE & SURFACE DRAKE ROAD AND REACTOR ROAD OVER LOW WATER CROSSING 50E1805N3390001 STP -250D (043) CI						
36314 (04)	7	US077	0.730	0.00	375,670.00	0.00	0.00	375,670.00
MURRAY		RESURFACE US-77: FROM SH-7, EXTEND N. 0.73 MIS. TO N. OF CHIGLEY SAND CREEK STP -250C (049) 3P						
36189 (04)	1		0.000	0.00	0.00	200,000.00	0.00	200,000.00
MUSKOGEE		BRIDGE WATER PROOF SEAL DISTRICT 1 BRIDGE FLOOD COAT SSP -251F (165) PM						
38206 (04)	4	US177	5.990	0.00	1,400,000.00	0.00	0.00	1,400,000.00
NOBLE		RESURFACE US-177: FROM YEARLING RD EXT N APPROX 6 MI TO KAY CL STP -252B (110) 3P						
34976 (04)	4	ENHAN	0.000	0.00	515,006.00	0.00	0.00	515,006.00
OKLAHOMA		SAFETY IMPROVEMENT OKC: TRAFFIC SIGNAL SAFETY IMPROVEMENTS CITY WIDE (PHASE 5) TIP ID 11057 - STBG UZA - 100% SAFETY CAPPED STPG -255F (637) AG						
34578 (04)	8	CO RD	1.000	0.00	0.00	0.00	1,013,137.00 (A)	1,013,137.00
OSAGE		GRADE, DRAIN & SURFACE CO RD: HOLT ROAD (155TH PL N.5 S OF SH20) APPX 8 W & 1 N OF SH20/SH11 JCT IN SKATOOK CIRB -257D (098) RB						
35160 (04)	4	IS035	0.200	0.00	839,807.00	0.00	0.00	839,807.00
PAYNE		BRIDGE REHABILITATION I-35: OVER CIMARRON RIVER O'FLOW APPRX 0.3 MILE N OF RIVER NHPP -3500- (176) 3B						
35102 (04)	3	SH003	6.000	0.00	2,500,000.00	0.00	0.00	2,500,000.00
PONTOTOC		RESURFACE SH-3: BEGIN 0.28 MI EAST OF SH-99 JCT, EXT SOUTHEAST 6.0 MI NHPP -017N (302) 3P						
35103 (04)	3	SH003	5.440	0.00	2,100,000.00	0.00	0.00	2,100,000.00
PONTOTOC		RESURFACE SH-3: BEGIN 6.28 MI EAST OF SH-99 JCT, EXT SOUTHEAST 5.48 MI NHPP -017N (303) 3P						
34467 (04)	3	COBRGE	0.480	0.00	155,000.00	0.00	780,000.00 (A)	935,000.00
POTTAWATOMIE		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER SOUTH DEER CREEK ON EW 114 APPROX 2 MI S OF DALE . LN 44 STP -263D (099) CI						
22973 (22)	3		0.000	0.00	0.00	150,000.00	0.00	150,000.00
SEMINOLE		BRIDGE WATER PROOF SEAL DISTRICT 3: BRIDGE WATER PROOFING SEAL (SILANE) SSP -267F (105) PM						
31200 (04)	1	COBRGE	0.020	0.00	0.00	0.00	950,000.00 (A)	950,000.00
SEQUOYAH		BRIDGE & APPROACHES SALLISAW VIEW DR (NS4645) OVER UNNAMED CREEK 3.0 MI. EAST AND 1.0MI. SOUTH OF SH59/I-40 JCT. (CN136) CIRB -268D (110) RB						
35082 (04)	1	SH064D	3.600	0.00	1,255,000.00	0.00	0.00	1,255,000.00
SEQUOYAH		RESURFACE SH-64D: BEGIN AT US-64 JCT, EXT NORTH 3.65 MI TO ARKANSAS S/L STP -268C (103) 3P						
35379 (04)	1	SH064B	0.440	0.00	539,335.00	0.00	0.00	539,335.00
SEQUOYAH		A.D.A. PROJECTS FOR COMPLIANCE US-64B: FROM US-64/SHAWNTEL SMITH BLVD, EXTEND N 0.44 MI TO JUST N OF 2ND ST SE IN MULDDROW STP -268C (105) AD						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33945 (04)	7	COBRGE	0.150	0.00	299,739.00	0.00	1,155,601.00 (A)	1,455,340.00
BRIDGE & APPROACHES								
STEPHENS CO BR (N2802&E170) OVER STAGE STAND CR, 1.8 MI W & 3.8 MI S JCT US-81/SH-7 ON NS-2802								
STP -269D (106) CI								
38284 (04)	5	SH005	8.000	0.00	2,800,000.00	0.00	0.00	2,800,000.00
RESURFACE								
TILLMAN SH-5: BEGIN 406 FT WEST OF SH-5C JCT AND EXTEND SOUTH 8.0 MILES								
STP -271C (082) 3P								
30132 (04)	8	COBRGE	0.110	0.00	0.00	0.00	2,000,000.00 (A)	2,000,000.00
BRIDGE & APPROACHES								
TULSA BRIDGE & APPROACHE IMPROVEMENTS								
CO BR OVER SNAKE CREEK ON 201ST S APPX 1.5 MI E OF MEMORIAL AKA BR 218								
CIRB -272D (401) RB								
35725 (04)	8	CT ST	0.000	0.00	544,589.00	0.00	204,153.00 (B)	748,742.00
WIDEN & RESURFACE								
TULSA JENKS: AQUARIUM PLACE OVERLAY FROM S ELM ST TO S AQUARIUM DR								
STP -272C (398) IG								
30616 (04)	8	COBRGE	0.040	0.00	20,000.00	0.00	1,180,000.00 (A) (C)	1,200,000.00
BRIDGE & APPROACHES								
WASHINGTON CO RD NS 3980 OVER DOUBLE CREEK APPX .75MI N & .5 MI E OF RAMONA								
STP -272D (041) CI								
30492 (08)	6	CO RD	4.710	0.00	0.00	0.00	2,000,000.00 (A)	2,000,000.00
GRADE & DRAIN								
WOODS GRADE, DRAIN, SURFACE ON NS-237, BEGIN 4.0 MI NORTH OF JCT US-281/US-64								
EXTEND NORTH 1.0 MI TO EW-10, THEN FROM EW-7 EXTEND 1.0 MI NORTH TO EW-6								
CIRB -276C (063) RB								
31778 (04)	6	COBRGE	0.080	0.00	1,200,000.00	0.00	300,000.00 (A)	1,500,000.00
BRIDGE & APPROACHES								
WOODS BRIDGE AND APPROACHES ON EW-3 OVER UNNAMED CREEK, 18.9 MILES NORTH AND 1.8 MILES EAST OF AVARD CN 21 NBI 11072								
STP -276C (073) CI								
49 PROJECTS			GRAND-TOTALS	14,440,984.04	57,201,529.11	21,824,794.02	29,037,821.50	122,505,128.67

OTHER FUNDING CATEGORIES:

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

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JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31867(04)	6	US056	7.960	0.00	10,000,000.00	7,000,000.00	0.00	17,000,000.00
CIMARRON		WIDEN, RESURFACE & BRIDGE US-56: BEGIN 4.7 MI SW OF THE JCT US-385, EXTEND NE 7.96 MILES TO 1ST ST S IN BOISE CITY NHPP -023N (004) FP						
23284(15)	3		0.000	0.00	0.00	200,000.00	0.00	200,000.00
CLEVELAND		BRIDGE PAINTING DISTRICT 3: BRIDGE PAINT PROJECTS SSP -214F (157) PM						
33758(04)	7	US277	0.400	0.00	4,240,093.60	1,060,023.40	0.00	5,300,117.00
COMANCHE		GRADE, DRAIN & SURFACE US 277: FROM JUST E. OF THE NB H.E. BAILEY TPK OFF RAMP E. 0.4 MIS. TO THE US 277/SH 17 INTERSECTION STP -216C (117) PM						
35434(04)	5	IS040	0.650	0.00	424,000.00	106,000.00	0.00	530,000.00
CUSTER		BRIDGE PAINTING BRIDGE PAINT PROJECT NHPP -4000- (207) PM						
34988(04)	F 2	SH112	1.360	0.00	592,200.00	0.00	0.00	592,200.00
LEFLORE		A.D.A. PROJECTS FOR COMPLIANCE SH-112/SH-9A: BEGIN 3.8 MI NORTH OF SH-9/US-271, EXT 1.4 MI NORTHEAST TO ARKANSAS STATE LINE STP -240B (122) AD						
31892(04)	7	IS035	1.490	0.00	14,418,707.00	5,000,000.00	0.00	19,418,707.00
LOVE		INTERCHANGE I-35: SH-153 BRIDGE OVER I-35 & RECONSTRUCT INTERCHANGE 5.3 MIS. N. OF THE TEXAS STATE LINE NHPP -3500- (174) FP						
31896(07)	7	IS035	1.500	0.00	6,988,877.00	3,000,000.00	0.00	9,988,877.00
LOVE		GRADE, DRAIN, BRIDGE & SURFACE I-35: RECONSTRUCT TO 6 LANES FROM MM 3.2, N. 1.5 MIS. TO MM 4.7 NHPP -3500- (175) FP						
32882(08)	4	SH152	2.100	0.00	2,580,000.02	10,319,999.98	0.00	12,900,000.00
OKLAHOMA		GRADE, DRAIN, BRIDGE & SURFACE SH-152: FROM MERIDIAN EAST TO I-44, AND SOUTH ALONG I-44 TO 74TH ST. NHPP -255N (534) PM						
35652(04)	3	SH001	3.770	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
PONTOTOC		PAVEMENT REHABILITATION SH-1: FROM THE JUNCTION OF SH-3, EAST 3.8 MI. NHPP -262N (092) PM						
23144(19)	2		0.000	0.00	0.00	500,000.00	0.00	500,000.00
PUSHMATAHA		BRIDGE WATER PROOF SEAL DISTRICT 2: DISTRICT WIDE SILANE PROJECTS (BRIDGE WATERPROOFING SEAL) SSP -264F (105) PM						
23145(18)	2		0.000	0.00	0.00	500,000.00	0.00	500,000.00
PUSHMATAHA		BRIDGE PAINTING DISTRICT 2: MAINTENANCE - VARIOUS LOCATIONS (BRIDGE PAINTING) SSP -264F (106) PM						
36536(04)	8	CO RD	0.700	0.00	0.00	0.00	5,000,000.00	5,000,000.00
ROGERS		GRADE, DRAIN, BRIDGE & SURFACE GRADE DRAIN BRIDGE & SURFACE: NS4190 NEAR INOLA, BEGIN APPROX 2.5 MILES SOUTH OF US-412 EXT SOUTH APPROXIMATELY 1 MILE. STP -266D (121) PM						
35656(04)	3	SH099	3.050	0.00	1,080,000.00	270,000.00	0.00	1,350,000.00
SEMINOLE		PAVEMENT REHABILITATION SH-99: FROM 1.0 MILES SOUTH OF SH-9, NORTH 3.1 MILES NHPP -012N (115) PM						
29307(04)	8	CT ST	0.400	0.00	1,306,185.00	0.00	435,395.00	1,741,580.00
TULSA		GRADE, DRAIN & SURFACE SAND SPRINGS: S. 113TH WEST AVE - FROM 3300 BLOCK NORTH TO SH51 (PHASE 1) STP -272C (400) IG						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
30160(04)	8	CT ST	1.000	0.00	1,962,001.00	0.00	490,500.00 (A)	2,452,501.00
		GRADE, DRAIN, BRIDGE & SURFACE						
TULSA		JENKS: ELWOOD AVE - FROM 111TH TO MAIN ST						
		STP	-272B (404)	IG				
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				
16 PROJECTS			GRAND-TOTALS	0.00	46,792,063.62	28,756,023.38	5,925,895.00	81,473,982.00

OTHER FUNDING CATEGORIES:

(A) LOCAL /CITY MATCHING FUNDS

(B) OTHER PLACE HOLDER

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