



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

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

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

- **To watch:**

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

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

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

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Presentation of the Governor's Proclamation declaring April 15-19, 2024 as Work Zone Awareness Week in Oklahoma – Mr. Gatz

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

48. Approval of the Minutes of the Transportation Commission Meeting of March 4, 2024

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

49. Land Sales – Mr. Phillips

- a) District IV – Canadian County - \$4,356.00
- b) District VIII – Rogers County - \$6,100.00

END OF CONSENT DOCKET

ITEMS TO BE PRESENTED BY DIRECTOR OF MULTIMODAL – Mr. Schwennesen

50. National Electric Vehicle Infrastructure (NEVI) Charging Infrastructure Contract Awards – Statewide – Off System - \$8,787,525.64

The NEVI program was created by the Infrastructure Investment Jobs Act (IIJA) to assist states in the mandatory buildout of the nationwide electrical vehicle infrastructure. The State of Oklahoma issued a Request for Proposal to solicit bids for the construction, maintenance, and operation of EV charging infrastructure. ODOT is recommending approval of the successful bidders.

- a) Love's – I-40 Exit 287 - \$599,000.00
- b) Loves – I-40 Exit 140 - \$750,000.00
- c) Love's – I-40 Exit 200 - \$599,000.00
- d) Love's – I-44 Exit 5 - \$599,000.00
- e) Love's – I-35 Exit 186 - \$599,000.00
- f) Love's – I-40 Exit 221 - \$750,000.00
- g) Love's – I-35 Exit 157 - \$599,000.00
- h) Love's – I-40 Exit 166 - \$599,000.00
- i) Francis Energy LLC – I-35 Exit 1 - \$973,098.50
- j) Francis Energy LLC – I-40 Exit 308 - \$934,430.14
- k) Tesla Inc. – I-44 Exit 240 - \$599,999.00
- l) Tesla Inc – I-40 Exit 240B - \$585,999.00
- m) Tesla Inc – I-44 Exit 125B - \$599,999.00

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

51. Engineering Contracts

- a) All Districts – Statewide – Provide On-Demand State Bridge Rehabilitation
 - CI-2477A Benham Design, LLC
 - CI-2477B CP&Y, Inc. dba STV Infrastructure
 - CI-2477C CONSOR Engineers, LLC
 - CI-2477D Freese and Nichols, Inc.
 - CI-2477E HNTB Corporation
 - CI-2477F Jacobs Engineering Group, Inc.
 - CI-2477G Purkeypile Engineering, LLC
 - CI-2477H Tetra Tech, Inc.
 - Total of eight (8) contracts not to exceed \$2,000,000.00

- b) All Districts – Statewide – Provide Site Adaptation, Engineering and Architectural Services
 - CI-2478 CEC Corporation \$2,000,000.00

52. Engineering Contract Supplements

- a) All Districts – Statewide – Supplement 1 for On-Demand Land Surveying
 - CI-2430A Sky Survey, LLC
 - CI-2430B Carroll Surveying and Mapping, LLC
 - CI-2430C CEC Corporation
 - CI-2430D Frontier Land Surveying, LLC
 - CI-2430E Heartland Surveying & Mapping, PLLC
 - CI-2430F Bancroft Design, Inc.
 - CI-2430G Parkhill, Smith & Cooper, Inc.
 - CI-2430H Universal Surveying and Mapping, LLC
 - CI-2430I White Hawk Engineering & Design, LLC
 - Total of nine (9) contracts not to exceed \$6,750,000.00

- b) District I – Cherokee County – Supplement 4 for final construction plans for SH-10
 - EC-1867 Holloway, Updike and Bellen, Inc. \$339,900.00

- c) District I – Okmulgee County – Supplement 1 for final construction plans for US-75
 - CI-2087B CP&Y, Inc. dba STV Infrastructure \$39,750.00

- d) District I – Sequoyah County – Supplement 3 for final construction plans for US-59
 - EC-1324 Crafton, Tull & Associates, Inc. \$15,200.00

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

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

53. Change Orders with Cumulative Total of \$75,000 or Less - Information Only

- a) Alfalfa County - County Road - CIRB-202D(074)RB / 30467(04), \$21,280.00, 3.36%
- b) Alfalfa County - County Road - STP-202D(063)CI / 31127(04), \$5,090.00, 0.44%
- c) Alfalfa County - US-64 - STP-202C(064)(067)AD / 35169(04), \$8,875.76, 0.79%
- d) Caddo County - US-62 - NHPP-208N(115)AD / 33893(04), \$63,412.00, 11.43%
- e) Canadian County - SH-66 - HSIPG-209C(097)TR / 34752(04), \$23,417.88, 3.36%
- f) Choctaw County - SH-109 - STP-212C(064)PM / 27982(07), \$28,800.00, 0.58%

- g) Choctaw County - SH-109 - STP-212C(066)PM / 29618(04), \$64,422.56, 1.87%
 - h) Cleveland County - SH-39 - STP-214B(115)PM / 24112(07), \$37,783.16, 0.24%
 - i) Creek County - County Road - STP-219D(109)CI / 30473(04), \$8,510.50, 0.67%
 - j) Custer County - County Road - STP-220D(086)CI / 33512(04), \$55,060.47, 7.97%
 - k) Grant County - County Road - STP-227D(061)CI / 31221(04), \$6,521.00, 0.57%
 - l) Jackson County - SH-6 - STP-233C(052)PM / 33742(04), \$14,743.79, 0.33%
 - m) Jackson County - US-62 - NHPP-020N(054)AD / 34412(04), \$1,891.80, 0.23%
 - n) Leflore County - SH-63 - SSR-240C(106)SR / 32965(04), \$57.52, -0.00% Underrun
 - o) Love County - County Road - CIRB-243D(046)RB / 33537(04), \$7,672.59, 0.77%
 - p) Noble County - County Road - STP-252D(094)CI / 31949(04), \$2,103.58, 0.21%
 - q) Nowata County - US-60 - SSR-253C(067)SR / 33768(04), #1, \$440.00, 0.03%
 - r) Nowata County - US-60 - SSR-253C(067)SR / 33768(04), #2, \$11,773.47, 0.72%
 - s) Payne County - County Road - STP-260D(039)CI / 28717(04), \$6,655.39, 1.06%
 - t) Pontotoc County - SH-99 - STP-162B(150)PM / 23286(04), \$37,040.33, 0.30%
 - u) Pushmataha County - SH-3 - NHPP-264N(090)PM / 28007(07), \$20,487.85, 0.18%
 - v) Roger Mills County - US-283 - STP-065B(157)PM / 10094(04), \$347,671.33, -2.53%
Underrun
 - w) Roger Mills County - SH-152 - STP-265C(023)PM / 29530(04), \$3,296.25, 0.03%
 - x) Rogers County - US-412 - NHPP-266N(106)PM / 30353(04), \$14,712.89, 0.11%
 - y) Washington County - US-60 - NHPP-018N(083)PM / 31086(04), \$32,150.00, 0.95%
- Total of Change Orders: \$128,412.42

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

- a) Atoka County - SH-3 - NHPP-017N(148)PM / 20307(04), #5, \$448,873.33, 3.26%
- b) Atoka County - SH-3 - NHPP-017N(148)PM / 20307(04), #6, \$873,550.68, 6.35%
- c) Canadian County - SH-66 - HSIPG-209C(097)TR / 34752(04), \$62,334.15, 8.95%
- d) Dewey County - US-270 - NHPP-017N(077)PM / 17671(13), \$103,012.66, 0.81%
- e) Ellis County - SH-15 - NHPP-223N(014)FP / 29674(04), \$84,059.45, 0.86%
- f) Garvin County - I-35 - NHPPI-3500-(086)PM / 20970(08), \$175.40, -0.00% Underrun
- g) Latimer County - SH-1 - SSR-239C(048)(049)SR / 32785(04), \$261,687.50, 13.21%
- h) McIntosh County - US-266 - STP-246C(048)PM / 29724(04), \$129,133.88, 2.67%
- i) Oklahoma County - I-40 - NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM / 23310(04),
\$60,482.26, 0.08%
- j) Oklahoma County - I-235 - SSP-2350(015)PM / 34744(04), \$222,357.00, 5.57%
- k) Oklahoma County - I-44 - STP-252F(088)PM / 35154(04), \$141,387.98, 3.29%
- l) Osage County - SH-99 - STP-257B(090)PM / 29686(04), \$95,757.74, 2.35%
- m) Payne County - SH-51 - STP-260B(043)PM / 27978(04), \$4,400.00, 0.04%
- n) Payne County - US-177 - STP-260B(056)PM / 29860(04), \$55,873.72, 0.32%

- o) Tulsa County - I-44 - SSP-4400(096)PM / SBR-4400(075)SB / 10981(05), \$392,000.00, 2.43%
 - p) Tulsa County - I-244 - NHPPI-2440(049)(034)(042)(046)FP / 26301(05), \$158,338.57, 0.30%
 - q) Tulsa County - SH-97 - STP-172B(461)PM / 26505(04), \$54,890.00, 0.21%
 - r) Tulsa County - City Street - STP-272F(367)IG / 33955(04), \$11,201.00, 0.14%
 - s) Tulsa County - SH-11 - SBR-028N(007)(008)SB / 34310(04), \$169,879.19, 9.97%
 - t) Washington County - US-75 - NHPP-014N(122)AD / 35483(04), \$259,297.35, 26.43%
 - u) Washita County - US-183 - NHPP-009N(061)PM / 17669(04), \$1,939,950.00, 8.77%
- Total of Change Orders: \$5,528,291.06

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

55. Reinstatement of Commission Prequalification Rule Okla. Admin. Code §730:25-3-1(o) – Statewide – Information Only

At the July 2023 Transportation Commission meeting, the Commission, pursuant to agenda item 109, voted to suspend Prequalification Rule 730:25-3-1(o) for a period of six (6) months with the intention that the rule be reinstated after the six-month period. At the January 2024 Commission Meeting, pursuant to agenda item 11, the Commission upon recommendation by ODOT staff, voted to extend the suspension for an additional two months. This item is to inform the Commission that Prequalification Rule Okla. Admin. Code §730:25-3-1(o) has been reinstated by operation of the Commission’s January 2024 vote.

ITEM TO BE PRESENTED BY THE COMPTROLLER DIVISION – Ms. Bryant

56. Proposed Bid Openings

- a) Final May, 2024 Proposed Bid Opening
- b) Tentative June, 2024 Proposed Bid Opening
- c) Tentative July, 2024 Proposed Bid Opening

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

57. Awards

- a) March 14, 2024 – Regular Bid Opening
- b) March 21, 2024 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

58. Director’s Report – Information Only

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

59. 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

March 4, 2024

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD MARCH 4, 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 2024 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 March 4, 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
		James Grimsley	Member
		Steve LaForge	Member
	Absent:	Bobby Alexander	Member
	Presiding:	Bob Peterson	

Chairman Peterson thanked everyone for coming and recognized Bobby Stem, Executive Director of Association of General Contractors, Mike Patterson, former Secretary of Transportation and Tom Robins with Work Zone Safe.

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

33. Approval of the Minutes of the Transportation Commission Meeting of February 5, 2024

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

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

34. Speed Zone Revisions – Ms. January

a) District VIII – Tulsa County – Along SH-11 including the City of Skiatook for 3.32 miles

35. Change in Traffic Control – Ms. January

a) District IV – Kay County, City of Blackwell – Conversion of the intersections of US-177 (Main St) & College Ave, US-177 (Main St) & Padon Ave, US-177 (Main St) & Bridge Ave, & US-177 (Main St) & Oklahoma Ave from traffic signals to two-way stop-controlled intersections.

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

END OF CONSENT DOCKET

ITEMS TO BE PRESENTED BY DIRECTOR OF MULTIMODAL – Mr. Schwennesen

36. NEVI Charging Infrastructure – Statewide – Off System

Item 36 was stricken from the March 2024 Commission and no vote occurred for this Item. A vote was required to strike Item 36:

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

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

37. Engineering Contracts

- a) All Districts – Statewide – Provide Off-System Bridge Inspections
CI-2458A Burgess & Niple, Inc.
CI-2458B CEC Corporation
CI-2458C Consor Engineers, LLC
CI-2458D Garver, LLC
CI-2458E Guy Engineering Services, Inc.
CI-2458F Walter P. Moore and Associates, Inc.
Total of six (6) contracts not to exceed \$10,226,110.00
- b) All Districts – Statewide – Provide Off-System Bridge Inspections
LG-2445C Circuit Engineering District 2
LG-2446C Circuit Engineering District 3
LG-2447C Circuit Engineering District 4
LG-2448C Circuit Engineering District 7
LG-2449C Circuit Engineering District 8
Total of five (5) contracts not to exceed \$3,359,600.00
- c) District III – Lincoln County – Prepare construction plans for SH-18
CI-2464A Guy Engineering Services, Inc. \$1,524,680.00
- d) District III – McClain County – Provide preliminary engineering & prepare construction plans for SH-76
CI-2463 Hudson Prince Engineering & Inspection, PLLC \$1,089,257.00
- e) District IV – Oklahoma County – Provide preliminary engineering & prepare construction plans for I-40
CI-2465 HNTB Corporation \$2,577,838.00

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

38. Engineering Contract Supplements

- a) District I – Cherokee County – Supplement 2 for final construction plans for US-62
CI-2399A Hudson Prince Engineering & Inspection, PLLC \$4,350.00
- b) District IV – Oklahoma County – Supplement 2 for final construction plans for SH-152
CI-2072A MacArthur Associated Consultants, LLC \$78,656.00

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

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

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

- a) Caddo County - I-40 - NHPPI-4000-(144)PM / 31816(04), #1, \$1,080.00, 0.01%
- b) Caddo County - I-40 - NHPPI-4000-(144)PM / 31816(04), #2, \$68,102.80, 0.46%
- c) Canadian County - SH-3 - STP-209F(105)3B / 36491(04), \$6,930.00, 0.70%
- d) Carter County - County Road - STP-210C(088)CI / 33533(04), \$2.01, -0.00% Underrun
- e) Cherokee County - US-62 - NHPP-211N(066)AD / 33836(04), \$2,172.50, 0.27%
- f) Choctaw County - US-70 - NHPP-212N(068)AD / 34381(04), \$10,310.79, 1.61%
- g) Creek County - US-75A - SSR-219N(103)SR / 35450(04), \$3,970.59, 0.60%
- h) Jackson County - SH-6 - STP-233C(052)PM / 33742(04), \$1,944.00, 0.04%
- i) Johnston County - SH-48 - STP-235C(055)PM / 31052(04), \$5,390.05, 0.64%
- j) Lincoln County - SH-66 - TAP-241D(088)TP / 32997(04), \$6,072.00, 2.21%
- k) Logan County - I-35 - SBR-3500(163)SB / 35747(04), \$22,717.80, 1.56%
- l) McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), \$26,282.36, 0.03%
- m) Murray County - I-35 - NHPPI-3500-(128)PM / 31891(04), \$3,602.50, 0.06%
- n) Oklahoma County - City Street - STP-155E(920)EH / 28818(04), \$10,575.20, 0.85%
- o) Oklahoma County - City Street - TAP-255E(519)AG / 33274(04), \$6,335.00, 0.36%
- p) Oklahoma County - I-44 - STP-252F(088)PM / 35154(04), \$71,456.00, 1.66%
- q) Pittsburg County - SH-63 - STP-261C(120)PM / 29740(04), \$16,830.00, 0.53%
- r) Pontotoc County - SH-3 - SBR-017N(269)SB / SBR-262B(068)SB / 34243(07), \$38,512.03, 1.64%
- s) Pontotoc County - CLEET FACILITY - OAP-262E(085) / 36456(04), \$0.26, -0.00%
Underrun
- t) Stephens County - SH-29 - SSP-269B(088)RW / 29657(15), \$3,000.00, 5.80%
- u) Stephens County - DUNCAN BYPASS - SSP-269N(099)PM / 35559(04), \$5,953.20, 0.15%
- v) Tulsa County - US-64 - STP-272F(357)3B / 35942(04), \$13,263.59, 0.42%
- w) Wagoner County - SH-51 - NHPP-273N(083)AD / 32840(04), \$0.64, -0.00% Underrun
- x) Woods County - US-281 - STP-276B(064)PM / 30408(04), \$5,500.00, 0.06%
- y) Woods County - US-183 - STP-276F(071)3B / 36492(04), \$0.20, -0.00% Underrun

Total of Change Orders: \$329,997.30

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

- a) Blaine County - County Road - CIRB-206C(036)RB / 28704(04), \$28,460.02, 0.41%
- b) Bryan County - US-70 - SBR-207N(111)SB / 34996(04), \$26,925.00, 1.41%
- c) Canadian County - US-281 - STP-109B(154)PM / 26360(04), \$680,622.70, 2.02%
- d) Canadian County - City Street - SBR-4000(143)SB / 33421(04), \$5,167.44, 0.41%
- e) Cimarron County - US-287 - NHPP-017N(282)PM / 13337(06), \$19,869.30, 0.09%
- f) Cleveland County - City Street - STP-214D(125)AG / 35323(04), \$57,116.13, 0.73%
- g) Coal County - US-75 - SSR-215B(032)SR / 34584(04), \$155,409.81, 3.70%
- h) Custer County - SH-54 - STP-120C(127)PM / 24145(04), \$15,400.00, 0.10%
- i) Custer County - City Street - NHPPI-4000-(152)PM / 31060(04), \$3,795.61, 0.02%
- j) Custer County - SH-73 - STP-220C(090)(089)3P / 35146(05), \$34,750.00, 0.79%
- k) Delaware County - US-59 - STP-121B(111)PM / 24963(04), \$17,599.50, 0.11%
- l) Ellis County - SH-15 - NHPP-019N(118)PM / 26497(04), \$63,586.85, 0.99%
- m) Garvin County - I-35 - NHPPI-3500-(086)PM / 20970(08), \$154,884.86, 0.78%
- n) Hughes County - US-75 - STP-232B(062)PM / 29545(04), \$27,212.90, 1.49%
- o) Lincoln County - SH-66 - STP-241C(073)PM / 27947(04), \$92,916.01, 1.33%
- p) McClain County - I-35 - NHPPI-0035(297)SS / 23283(04), \$267.20, -0.01% Underrun
- q) McClain County - I-35 - NHPPI-3500(094)PM / 31045(04), #11, \$31,573.41, 0.26%
- r) McClain County - I-35 - NHPPI-3500(094)PM / 31045(04), #12, \$351.66, -0.00% Underrun
- s) McCurtain County - US-70 - NHPP-022N(102)SS / NHPP-022N(225)PM / 18859(04), \$785,000.00, 3.38%
- t) Noble County - I-35 - STP-252F(099)PM / 24237(09), \$185,597.71, 28.05%
- u) Noble County - I-40 - STP-252F(103)PM / 31023(05), \$439,482.00, 27.78%
- v) Noble County - US-62 - STP-252F(102)PM / 35655(04), \$84,297.20, 4.17%
- w) Okfuskee County - US-75 - STP-254B(055)PM / 12972(08), \$29,820.00, 0.27%
- x) Oklahoma County - I-35 - NHPPI-0035-3(125)121 / 09032(05), \$1,213,281.17, 1.68%
- y) Oklahoma County - I-40 - NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM / 23310(04), \$377,309.61, 0.50%
- z) Oklahoma County - I-40 - NHPPI-4000-(126)(156)PM / 28992(04), \$302,606.21, 0.19%
- aa) Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), \$108,948.84, 0.18%
- bb) Ottawa County - SH-69A - STP-258B(089)PM / 32698(04), \$209,967.44, 5.74%
- cc) Payne County - SH-51 - STP-260B(074)PM / 27104(04), \$558,123.02, 6.73%
- dd) Pontotoc County - SH-19 - STP-162B(187)SS / 21841(07), \$29,000.00, 0.17%
- ee) Rogers County - TNPK - NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A / 26242(04), \$304,704.40, 0.47%
- ff) Tulsa County - City Street - STP-172N(455)IG / 26308(04), \$734,748.64, 5.11%

gg) Tulsa County - US-64 - SSP-272N(374)PM / 30368(04), #2, \$274,598.21, 10.35%

hh) Tulsa County - US-64 - SSP-272N(374)PM / 30368(04), #3, \$186,498.34, -7.03%

Underrun

Total of Change Orders: \$6,865,656.79

ACTION: Junk moved and Freymiller seconded that the Item be approved as presented.

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Alexander

ITEMS TO BE PRESENTED BY GENERAL COUNSEL – Ms. Wheeler

41. Industrial Access Program – District III – Lincoln County - \$486,000.00

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Alexander

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

42. Claim for Additional Payment

a) District II – Marshall County – C3 Construction, Inc. - \$354,584.40

b) District III – Lincoln County - Haskell Lemon Construction Co. - \$450,687.11

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Alexander

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

43. Delegation of Change Order Approval Authority Increase as allowed by State Statute and Commission Rule – Information Only

ITEM TO BE PRESENTED BY THE COMPTROLLER DIVISION – Ms. Bryant

44. Proposed Bid Openings

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

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Alexander

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

45. Awards

- a) Deferral from the January 18, 2024 Regular Bid Opening
- b) February 8, 2024 – Regular Bid Opening
- c) February 15, 2024 – Regular Bid Opening

ACTION: Grimsley moved and Junk seconded that the Item be approved as presented.

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Alexander

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

46. Director’s Report – Information Only

Director Gatz began his report by recognizing the Attorney General’s opinion and assured the Commission that at no time were the Department’s operations interrupted. The Opinion resulted in Director Gatz immediately stepping down from Cabinet Secretary of Transportation and Oklahoma Turnpike Authority Director and being reappointed to Director of Oklahoma Department of Transportation by Governor Kevin Stitt. The directorship will be confirmed by the Senate.

Director Gatz spoke in regard to the Continuing Resolution that will continue through March 22nd, which will allow the Department to access approximately \$41 million of the federal budget for 2024. The Continuing Resolution does not provide full capability, however, ODOT will carry on to deliver projects where they have the ability to do so. Director Gatz expressed his optimism on a full appropriations bill that will allow the Department to set up lettings, construction contracts and operations.

Director Gatz brought attention to the April 8th total solar eclipse that will occur in Oklahoma. Gatz addressed the traveling public and suggested the download of the Drive OK app as the Department works to take appropriate measures to alleviate traffic in the southeast part of the state. ODOT has worked with Oklahoma Highway Patrol, Office of Emergency Management and will install cameras and message boards in McCurtain County to better communicate traffic conditions with drivers, along with the Drive OK

app. Gatz requested that drivers not stop on the highway shoulders, watch for pedestrians, and keep headlights on and also make an effort to delay departure from the area to let traffic subside.

Continuing with the traffic conditions, Gatz updated the Commission with new, operations cameras in various locations across the state; five locating in Oklahoma City on I-40, SH-152 and I-35, six locations in Tulsa County along 412, US-75 and SH-51. The cameras will allow ODOT to communicate with drivers on OKtraffic.org and the Drive OK app.

Director Gatz spoke on bringing various maintenance yards up to standard for the workforce and equipment to be in better operation. ODOT is working towards combining some maintenance and county yards. An example of the consolidation is in District 7, the project is approximately fifty percent complete and will ultimately combine the Carter, Ardmore, and Love County yards. As equipment and technology evolve, the Department will continue to look at improvements to operate out of a more centralized location and will have the ability to cover a much broader area than previously.

Director Gatz updated the Commission on the upcoming projects, the first being in District 1, McIntosh County and a seven-mile-long project on US-69 between Choctaw and Eufaula. Weather permitting, the US-69 project will be approximately four months in duration.

In another project update, Gatz thanked the Commission for their consideration on the Lawton project. This was a partnership between ODOT and City of Lawton, and will take place on Gore Boulevard between 82nd & 67th Street and will include drainage, bike lanes, sidewalk, traffic signal, and traffic installation that will begin summer 2024.

Director Gatz finalized his report by addressing the traveling public on the safety campaign. With spring break approaching, traffic will increase and with the warmer weather, motorcyclist traffic will also increase. Gatz expressed the importance of buckling up, putting down distractions and being aware of motorcyclists on the roadways.

Commissioner Grimsley suggested that the traveling public make sure to have a full tank of gas prior to traveling to through the solar eclipse traffic.

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

47. Adjournment Motion

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, LaForge, Junk, Peterson
ABSTAIN:
ABSENT: Alexander

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.

Bob Peterson - Chairman

David Dyson – Vice Chairman

49

**FOR COMMISSION MEETING PRESENTATION
APRIL 1, 2024**

AGENDA ITEM NO.: 49(a)

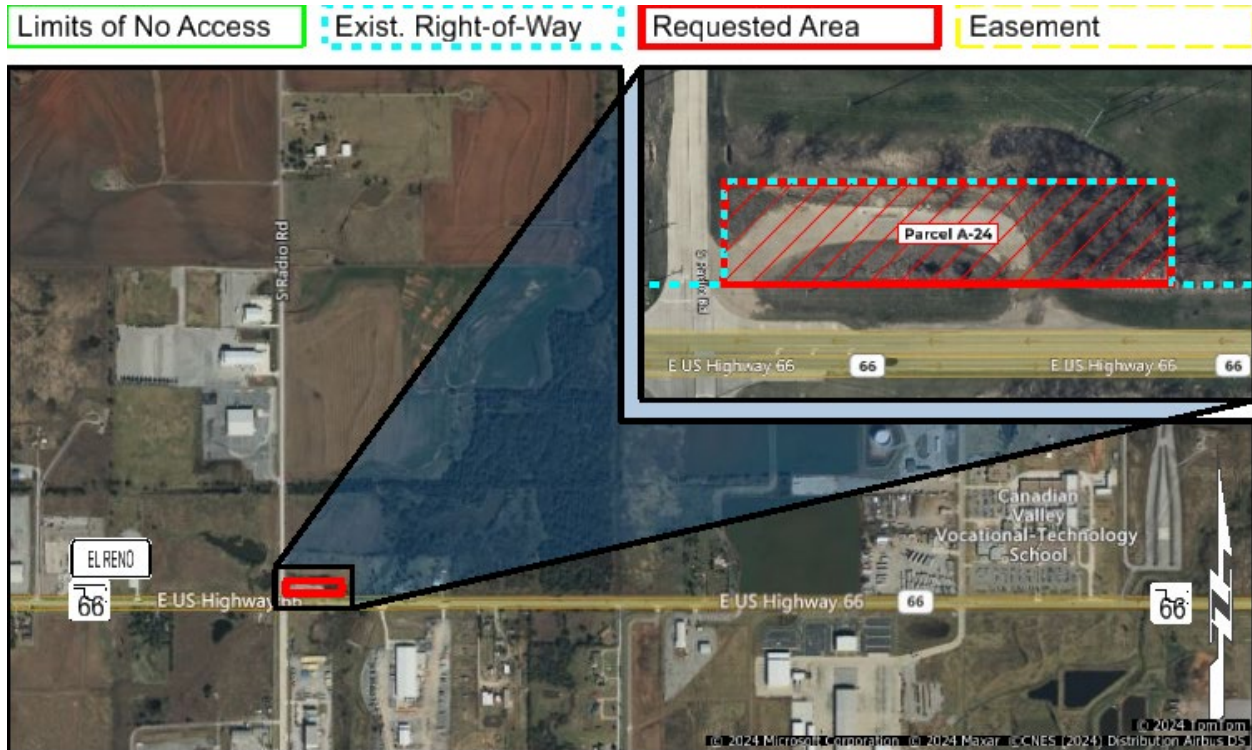
SUBJECT: Land Sale – SAP-904-B - Parcel A-24; Part of the SW/4 SW/4, Section 13, T12N, R7W.

LOCATION: District IV - Canadian County, Along the north side of SH-66 at the Northeast corner of SH-66 & S. Radio Road.

In 1950, the Oklahoma Department of Transportation acquired in Fee as Partial Taking of 1.00 acre of Right-of-Way for the construction of a former Weigh Station along SH-66 in Canadian County.

This office has received a request from Keith Cash Jr., asking the department to dispose of a portion of Parcel A-24 on the above-referenced project to incorporate into his sole abutting property. The Department has determined that 1.00 acres (43,560.00 sq. ft.) of Right-of-Way of Parcel A-24 is surplus to the needs of the Department.

Keith Cash Jr., has accepted our offer to purchase the Surplus Right-of-Way at the current fair market value of \$4,356.00 for the 1.00 acres (43,560.00 sq. ft.) of Right-of- Way.



Approval is recommended.

**FOR COMMISSION MEETING PRESENTATION
APRIL 1, 2024**

AGENDA ITEM NO.: 49(b)

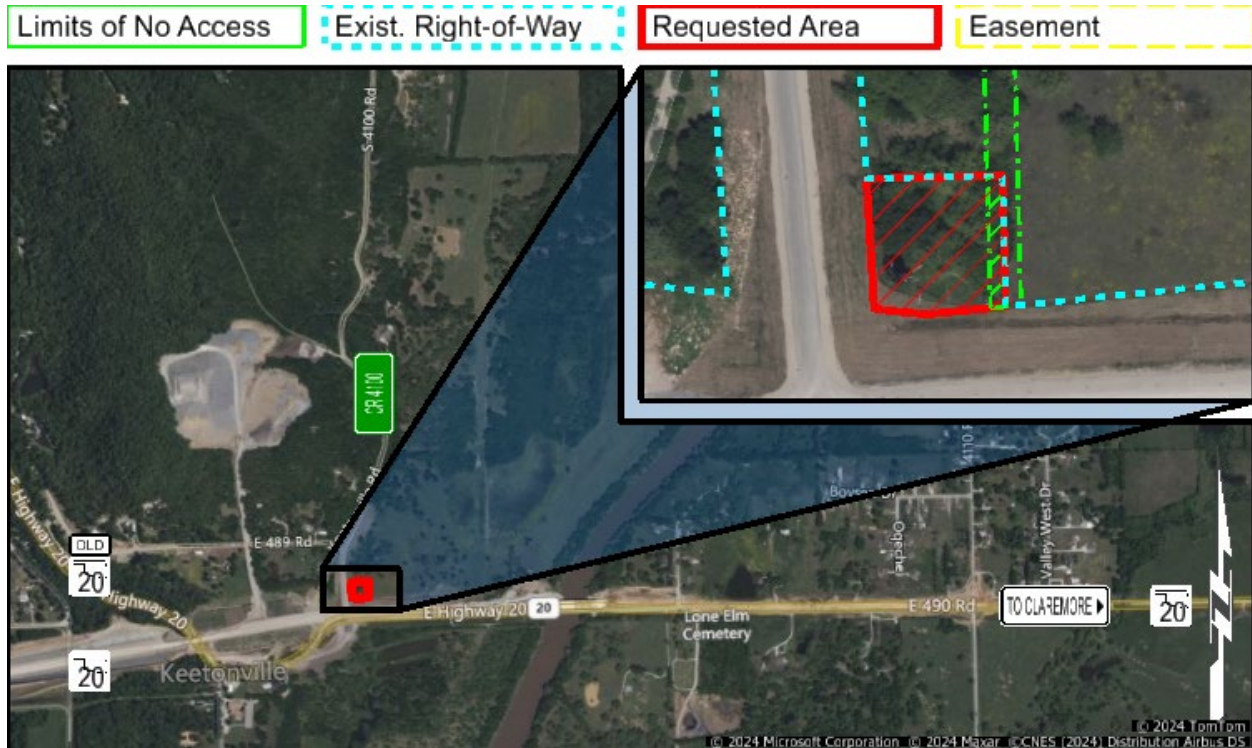
SUBJECT: Land Sale – 27031(05) - Part of Parcel 39; Part of the S/2 SE/4 SE/4 SE/4, Section 9, T21N, R15E.

LOCATION: District VIII - Rogers County, Along the north side of SH-20 on the east 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 for future development. The Department has determined that 0.48 acres (21,051.85 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 \$2,916.00 for the 0.48 acres (21,051.85 sq. ft.) of Right-of-Way. On March 14, 2024 the Department received and opened Five (5) bids. The Department accepted the high bid of \$6,100.00 for the 0.48 acres (21,051.85 sq. ft.) of Surplus Right-of-Way from Joshua R. Roach.



Approval is recommended.

50

FOR COMMISSION MEETING PRESENTATION
April 1, 2024

AGENDA ITEM NO.: 5 0

SUBJECT: NEVI Charging Infrastructure

LOCATION: Off-System Statewide

The National Electric Vehicle Infrastructure (NEVI) Formula Program, funded by the Infrastructure Investment and Jobs Act (IIJA), is a \$5 billion program that plans to make historic investments in electric vehicle (EV) charging infrastructure across the country. The goal of this program is to establish a network of 500,000 EV chargers by 2030 along federally designated alternative fuel corridors (AFC) in the United States (U.S.) and ensure a convenient, reliable, affordable and equitable charging experience for all users. Oklahoma is allocated \$66 million in NEVI Formula funds over 5 years to create an EV charging network across the state by build-out Oklahoma's AFCs and allow the department to address additional priorities as the program evolves.

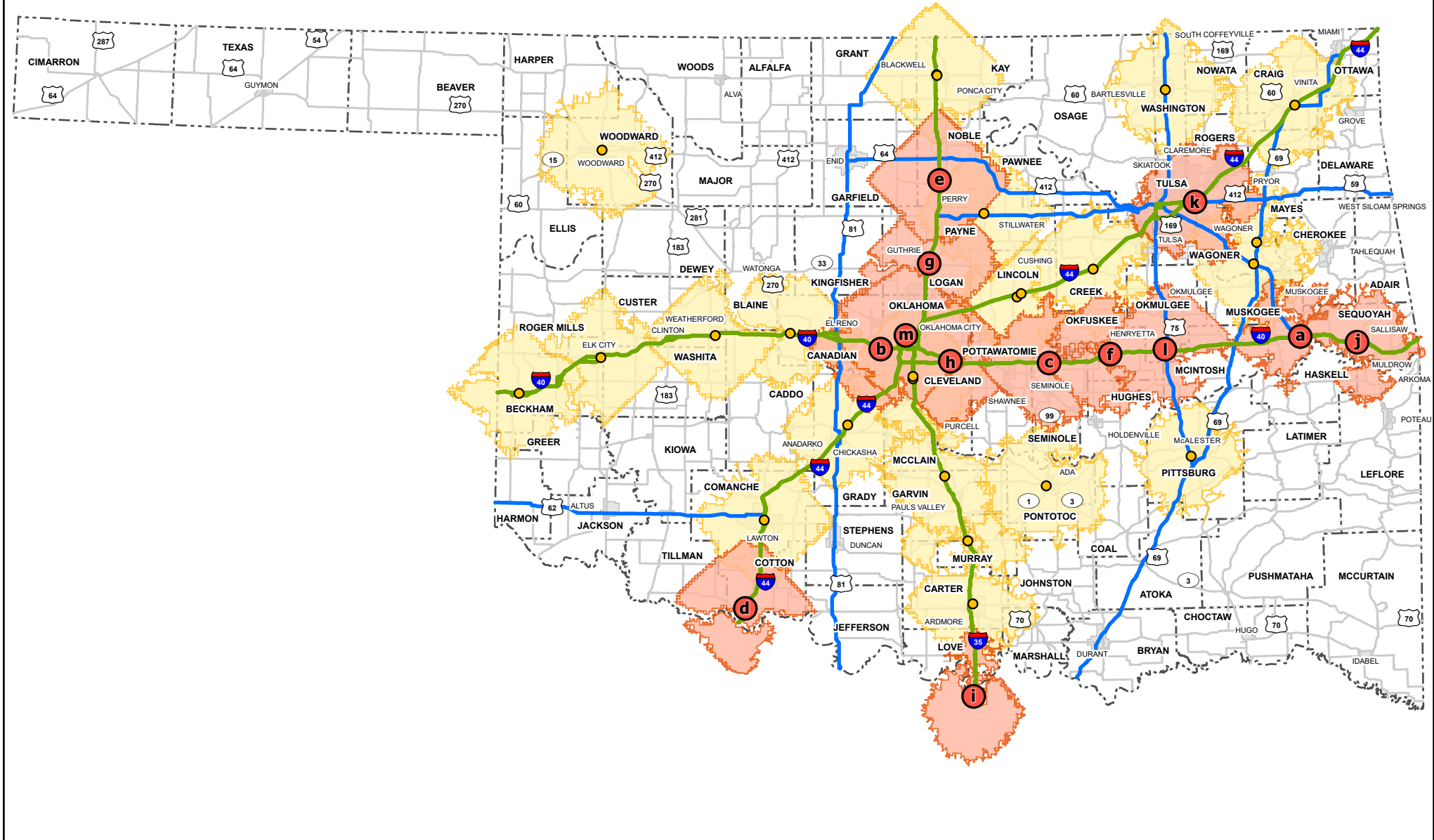
AFCs will be built out and compliant when there are 4 separate 150 kW chargers within 1 mile of the exit at least every 50 miles along the corridor. These 13 Awards, with approval from the Commission, will complete the build out of the Interstates as AFCs for I-35, I-40 and I-44. This is the first phase of the AFC corridor build out.

The state of Oklahoma issued a Request for Proposal to solicit bids for the construction, maintenance and operation of EV charging infrastructure. This was competitively bid based on qualifications and locations to build out the Interstate.

The Department is requesting the awards of 13 Public-Private-Partnerships (3P) that will bring over \$7.3 million in private investment with a total of \$16.1 million into the Oklahoma Economy. These 3Ps cover the construction and 5 years of operations and maintenance. NEVI requires 97% uptime of each charger during the 5 years of operations and maintenance to ensure reliability.

Project ID	Awardee	Location	Address	Ports	Non-Fed Match	Federal Match	Total Cost
a	Love's	I-40 Exit 287	214 South HWY 100 Webbers Falls, OK 74470	4	\$722,484.65	\$599,000.00	\$1,321,484.65
b	Love's	I-40 Exit 140	800 S. Morgan Rd Oklahoma City, OK 73128	4	\$558,195.43	\$750,000.00	\$1,308,195.43
c	Love's	I-40 Exit 200	11268 Highway 99 Seminole, OK 74868	4	\$771,002.12	\$599,000.00	\$1,370,002.12
d	Love's	I-44 Exit 5	251344 Highway 70 Randlett, OK 73562	4	\$798,862.69	\$599,000.00	\$1,397,862.69
e	Love's	I-35 Exit 186	2805 W Fir St Perry, OK 73077	4	\$787,818.99	\$599,000.00	\$1,386,818.99
f	Love's	I-40 Exit 221	102 W Coplin St Okemah, OK 74859	4	\$600,575.14	\$750,000.00	\$1,350,575.14
g	Love's	I-35 Exit 157	2700 E OK Hwy-33 Guthrie, OK 73044	4	\$709,393.78	\$599,000.00	\$1,308,393.78
h	Love's	I-40 Exit 166	7401 S. Choctaw Rd. Choctaw, OK 73020	4	\$706,418.56	\$599,000.00	\$1,305,418.56
i	Francis Energy LLC	I-35 Exit 1	22983 BROWN SPRINGS Rd Thackerville, OK 73459	4	\$243,274.63	\$973,098.50	\$1,216,373.13
j	Francis Energy LLC	I-40 Exit 308	1621 W Ruth Ave Sallisaw, OK 74955	4	\$233,607.54	\$934,430.14	\$1,168,037.68
k	Tesla Inc	I-44 Exit 240	777 W Cherokee St Catoosa, OK 74015	7 (20)	\$280,738.00	\$599,999.00	\$880,737.00
l	Tesla Inc	I-40 Exit 240B	903 E Trudgeon St Henryetta, OK 74437	5 (8)	\$264,748.00	\$585,999.00	\$850,747.00
m	Tesla Inc	I-44 Exit 125B	1700 Belle Isle Blvd Oklahoma City, OK 73118	7 (12)	\$720,186.00	\$599,999.00	\$1,320,185.00
					\$7,397,305.53	\$8,787,525.64	\$16,184,831.17

Approval is recommended



NEVI Candidate Sites

Legend

- Proposed Sites
- Interstates
- Proposed Sites 25 Mile Drive Buffer
- Existing Sites
- AFCs
- Existing Sites 25 Mile Drive Buffer
- Highways
- Counties
- Urban Areas



51

**FOR COMMISSION MEETING PRESENTATION
APRIL 1, 2024**

AGENDA ITEM NO.: 51

SUBJECT: Engineering Contracts

LOCATION: Multiple Districts – Statewide

a) All Districts – Statewide – On-Demand State Bridge Rehabilitation

The Department has selected eight (8) firms to provide engineering services for state bridge rehabilitation. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2477A	Benham Design, LLC
CI-2477B	CP&Y, Inc. dba STV Infrastructure
CI-2477C	CONSOR Engineers, LLC
CI-2477D	Freese and Nichols, Inc.
CI-2477E	HNTB Corporation
CI-2477F	Jacobs Engineering Group, Inc.
CI-2477G	Purkeypile Engineering, LLC
CI-2477H	Tetra Tech, Inc.

The aggregate not to exceed amount for these eight (8) contracts is \$2,000,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

b) All Districts – Statewide – Site Adaptation, Engineering and Architectural Services

The Department has selected CEC Corporation to produce site adaptation of prototypical building(s) plans and supporting documentation and services including structural, electrical, mechanical, plumbing, civil and architectural items necessary to construct and bring into operation field facilities and future maintenance yards.

CI-2478	CEC Corporation	Not to Exceed \$2,000,000.00
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Approval is recommended.

52

**FOR COMMISSION MEETING PRESENTATION
APRIL 1, 2024**

AGENDA ITEM NO.: 52

SUBJECT: Engineering Contract Supplements

LOCATION: Multiple Districts – Statewide

a) All Districts – Statewide – On-Demand Land Surveying, Supplement 1

The Department previously selected nine (9) consulting firms to provide Land Surveying.

CI-2430A	Sky Survey, LLC
CI-2430B	Carroll Surveying and Mapping, LLC
CI-2430C	CEC Corporation
CI-2430D	Frontier Land Surveying, LLC
CI-2430E	Heartland Surveying & Mapping, PLLC
CI-2430F	Bancroft Design, Inc.
CI-2430G	Parkhill, Smith & Cooper, Inc.
CI-2430H	Universal Surveying and Mapping, LLC
CI-2430I	White Hawk Engineering & Design, LLC

The total aggregate increase for these Contract supplements is \$6,750,000.00.

The aggregate not to exceed amount for these nine (9) contracts is \$13,500,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

b) District I – Cherokee County, Supplement 4

The Department previously authorized Holloway, Updike and Bellen, Inc. to perform preliminary engineering and prepare construction plans for SH-10: approximately 12.4 miles northeast of junction SH-51. Proposed project improvements: mitigation of rock outcropping. This supplement is for additional engineering to develop final construction plans for a roadway protection project for rock outcropping.

EC-1867 Holloway, Updike and Bellen, Inc. Not to Exceed \$339,900.00

This brings the total engineering contract cost, including this supplement to \$1,136,584.00.

Project JP-28969(04) was included in the 8-year construction work plan and previously let in FFY 2023. Project JP-38337(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction of these two projects is \$12,368,788.00.

c) District I – Okmulgee County, Supplement 1

The Department previously authorized CP&Y, Inc. to prepare construction plans for US-75: at Preston Road intersection, 7.0 miles north of US-62 east junction. Proposed project improvements: geometric improvements and add traffic control devices. This supplement is for additional engineering to develop final construction plans.

CI-2087B CP&Y, Inc. dba STV Infrastructure Not to Exceed \$39,750.00

This brings the total engineering contract cost, including this supplement to \$1,440,945.00

Project JP-30571(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2025. The total estimate for construction of this project is \$19,618,838.00

d) District I – Sequoyah County, Supplement 3

The Department previously authorized Crafton, Tull & Associates, Inc. to perform preliminary engineering and prepare construction plans for US-59: from US-64, north 3.5 miles. Proposed project improvements: replace bridge on existing alignment and geometric improvements. This supplement is for additional engineering to develop final construction plans.

EC-1324 Crafton, Tull & Associates, Inc. Not to Exceed \$15,200.00

This brings the total engineering contract cost, including this supplement to \$622,550.00.

Project JP-23107(07) is included in the 8-year construction work plan with a scheduled let date in FFY 2025. The total estimate for construction of this project is \$17,087,540.00.

Approval is recommended.

53

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

APRIL 01, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
53A	ALFALFA	CIRB-202D(074)RB	<input type="checkbox"/>	230145	3046704	001	\$21,280.00
53B	ALFALFA	STP-202D(063)CI	<input type="checkbox"/>	220190	3112704	002	\$5,090.00
53C	ALFALFA	STP-202C(064)AD / STP-202C(067)AD	<input type="checkbox"/>	230104	3516904	003	\$8,875.76
53D	CADDO	NHPP-208N(115)AD	<input type="checkbox"/>	230084	3389304	002	\$63,412.00
53E	CANADIAN	HSIPG-209C(097)TR	<input type="checkbox"/>	210269	3475204	001	\$23,417.88
53F	CHOCTAW	STP-212C(064)PM	<input type="checkbox"/>	220362	2798207	002	\$28,800.00
53G	CHOCTAW	STP-212C(066)PM	<input type="checkbox"/>	220363	2961804	002	\$64,422.56
53H	CLEVELAND	STP-214B(115)PM	<input type="checkbox"/>	220365	2411207	003	\$37,783.16
53I	CREEK	STP-219D(109)CI	<input type="checkbox"/>	230189	3047304	002	\$8,510.50
53J	CUSTER	STP-220D(086)CI	<input type="checkbox"/>	230196	3351204	001	\$55,060.47
53K	GRANT	STP-227D(061)CI	<input type="checkbox"/>	230126	3122104	001	\$6,521.00
53L	JACKSON	STP-233C(052)PM	<input type="checkbox"/>	230280	3374204	002	\$14,743.79
53M	JACKSON	NHPP-020N(054)AD	<input type="checkbox"/>	230092	3441204	001	\$1,891.80
53N	LEFLORE	SSR-240C(106)SR	<input type="checkbox"/>	240009	3296504	001	-\$57.52
53O	LOVE	CIRB-243D(046)RB	<input type="checkbox"/>	230075	3353704	002	\$7,672.59
53P	NOBLE	STP-252D(094)CI	<input type="checkbox"/>	220133	3194904	001	\$2,103.58
53Q	NOWATA	SSR-253C(067)SR	<input type="checkbox"/>	230039	3376804	001	\$440.00
53R	NOWATA	SSR-253C(067)SR	<input type="checkbox"/>	230039	3376804	002	\$11,773.47
53S	PAYNE	STP-260D(039)CI	<input type="checkbox"/>	210267	2871704	002	\$6,655.39
53T	PONTOTOC	STP-162B(150)PM	<input type="checkbox"/>	230042	2328604	003	\$37,040.33
53U	PUSHMATAHA	NHPP-264N(090)PM	<input type="checkbox"/>	230201	2800707	002	\$20,487.85
53V	ROGER MILLS	STP-065B(157)PM	<input type="checkbox"/>	230275	1009404	001	-\$347,671.33
53W	ROGER MILLS	STP-265C(023)PM	<input type="checkbox"/>	230177	2953004	002	\$3,296.25
53X	ROGERS	NHPP-266N(106)PM	<input type="checkbox"/>	220069	3035304	003	\$14,712.89
53Y	WASHINGTON	NHPP-018N(083)PM	<input type="checkbox"/>	220308	3108604	001	\$32,150.00

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

April 01, 2024 Commission Meeting

Project Number:	CIRB-202D(074)RB	CO APPROVAL:	Feb. 12, 2024	AGENDA ITEM
		Contract ID:	230145	53A
Contractor :	SEWELL BROS., INC.	Job Piece No.:	30467(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #8	Div. / County.:	06 / ALFALFA	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-254): OVER DRY CREEK, 0.5 MILES SOUTH OF THE SH-8 JUNCTION NEAR BURLINGTON. PROJECT LENGTH = 0.246 MILES			
Contract Amount:	\$632,848.68	Funds Available:	\$654,128.68	Funds Paid(%) : 39%
Change Order	1	Original Time Used:	30%	Revised Time Used: 30%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$21,280.00.

Site Requirement: This change provides payment for the additional work required to remove unsuitable material under the proposed concrete box aprons and replace it with rock to provide a suitable base. This change extends the contract time ten days to complete this additional work. This change alters the method of measurement for the bridge unclassified excavation pay item from plan quantity to measured.

NEW ITEM	\$4,880.00
Construction Miscellaneous (Surge Rock) 80.00 TON	\$61.00 /TON \$4,880.00
OVERRUN ITEMS	\$16,400.00
Unclassified Excavation 140.00 CY	\$12.00 /CY \$1,680.00
Type I-A Plain Riprap 184.00 TON	\$80.00 /TON \$14,720.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,280.00	3.36%	\$21,280.00	3.36%	\$4,880.00	0.77%
TOTAL	\$21,280.00	3.36%	\$21,280.00	3.36%	\$4,880.00	0.77%

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

April 01, 2024 Commission Meeting

Project Number:	STP-202D(063)CI	CO APPROVAL:	Feb. 12, 2024	AGENDA ITEM
		Contract ID:	220190	53B
Contractor :	RRY SERVICES LLC	Job Piece No.:	31127(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #8	Div. / County.:	06 / ALFALFA	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-26): OVER WEST CLAY CREEK, 0.2 MILES WEST OF THE SH-8 JUNCTION NEAR CARMEN. PROJECT LENGTH = 0.284 MILE			
Contract Amount:	\$1,163,271.22	Funds Available:	\$1,168,361.22	Funds Paid(%) : 98%
Change Order	2	Original Time Used:	93%	Revised Time Used: 93%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$5,090.00.

Site Requirement: This change provides payment for the utilization of the aggregate base pay item required to surface the roadway in lieu of TBSC as originally planned due to the compaction and moisture requirements providing a higher quality and longer lasting surface.

NEW ITEM	<u>\$59,690.00</u>
Aggregate Base Type A	470.00 CY \$127.00 /CY \$59,690.00
UNDERRUN ITEM	<u>-\$54,600.00</u>
Traffic Bound Surface Course Type E	-910.00 TON \$60.00 /TON -\$54,600.00

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	\$5,090.00	0.44%	\$5,090.00	0.44%	\$5,090.00	0.44%
TOTAL	\$5,090.00	0.44%	\$5,090.00	0.44%	\$5,090.00	0.44%

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

April 01, 2024 Commission Meeting

Project Number:	STP-202C(064)AD / STP-202C(067)AD		CO APPROVAL:	Feb. 14, 2024	AGENDA ITEM
			Contract ID:	230104	53C
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:	\$1,154,709.89	Funds Paid(%) :	84%
Change Order	3	Original Time Used:	116%	Revised Time Used:	97%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$8,875.76.

Site Requirement: This change provides payment for the headwall pay item required to construct headwalls on an existing drainage pipe due to erosion concerns. This change extends the contract time two days to complete this additional work.

NEW ITEM	\$8,875.76
Headwall	2.00 EA \$4,437.88 /EA \$8,875.76

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%
3	\$8,875.76	0.79%	\$8,875.76	0.79%	\$8,875.76	0.79%
TOTAL	\$27,348.89	2.43%	\$27,348.89	2.43%	\$27,348.89	2.43%

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

April 01, 2024 Commission Meeting

Project Number:	NHPP-208N(115)AD		CO APPROVAL:	Feb. 26, 2024	AGENDA ITEM
			Contract ID:	230084	53D
Contractor :	RUDY CONSTRUCTION CO.		Job Piece No.:	33893(04)	
			Highway No.:	US-62	
Designer:	ATKINS		Div. / County.:	07 / CADDO	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-62: FROM 1.2 MILES SOUTHWEST OF THE US-281 JUNCTION, EXTEND NORTH IN ANADARKO. PROJECT LENGTH = 0.415 MILE				
Contract Amount:	\$554,793.40	Funds Available:	\$618,205.40	Funds Paid(%) :	90%
Change Order	2	Original Time Used:	118%	Revised Time Used:	118%

Change Order No. 2 approves an additional appropriation in the amount of \$63,412.00.

Site Requirement: This change provides payment for the overrun of the temporary silt fence pay item required to provide adequate temporary erosion control for all disturbed areas during construction due to more areas being disturbed than estimated; and for the overrun of the concrete pay items required to complete the project as specified and meet all ADA requirements due to more areas needing improved than estimated. This change extends the contract time eleven days due to a request made by the local school to delay work on their driveways until a time that school was out.

OVERRUN ITEMS				\$63,412.00
Temporary Silt Fence	800.00	LF	\$35.40 /LF	\$28,320.00
P. C. Concrete Pavement (Placement)	107.40	SY	\$60.00 /SY	\$6,444.00
Class A Concrete	24.10	CY	\$450.00 /CY	\$10,845.00
Concrete Header Curb (6"x 16")	78.00	LF	\$60.00 /LF	\$4,680.00
6" Concrete Driveway (H.E.S.)	77.50	SY	\$115.00 /SY	\$8,912.50
6" Concrete Driveway	40.10	SY	\$105.00 /SY	\$4,210.50

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	\$63,412.00	11.43%	\$63,412.00	11.43%	\$0.00	0.00%
TOTAL	\$63,412.00	11.43%	\$63,412.00	11.43%	\$0.00	0.00%

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

April 01, 2024 Commission Meeting

Project Number:	HSIPG-209C(097)TR	CO APPROVAL:	Feb. 16, 2024	AGENDA ITEM	
		Contract ID:	210269	53E	
Contractor :	HASKELL LEMON GROUP, LLC	Job Piece No.:	34752(04)		
		Highway No.:	SH-66		
Designer:	FREESE & NICHOLS, INC.	Div. / County.:	04 / CANADIAN		
Description:	INTERSECTION MODIFICATION SH-66: AT THE INTERSECTION OF BANNER ROAD, 0.5 MILES NORTH OF I-40 NEAR EL RENO. PROJECT LENGTH = 0.548 MILES				
Contract Amount:	\$696,832.15	Funds Available:	\$720,250.03	Funds Paid(%) :	81%
Change Order	1	Original Time Used:	27%	Revised Time Used:	27%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$23,417.88.

Engineering: This change provides payment for the contractor to fully purchase and install the roadway luminaires on this project due to a miscommunication during pre-bid that the power company would be providing and installing this hardware; and for the remove and reset existing signs pay item required to ensure that an existing LED stop sign is not damaged during construction.

NEW ITEMS			\$37,110.08
Roadway Luminaire (Reclassified)	13.00 EA	\$1,045.00 /EA	\$13,585.00
Service Pole (Reclassified)	2.00 EA	\$8,800.00 /EA	\$17,600.00
1/C No. 4 Elect. Cond. (Reclassified)	3,135.00 LF	\$1.60 /LF	\$5,016.00
Remove & Reset Existing Signs	2.00 EA	\$454.54 /EA	\$909.08
UNDERRUN ITEMS			-\$13,692.20
1/C No. 12 Elect.Cond.	-3,200.00 LF	\$1.35 /LF	-\$4,320.00
Roadway Luminaire	-13.00 EA	\$21.40 /EA	-\$278.20
Service Pole	-2.00 EA	\$4,547.00 /EA	-\$9,094.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$23,417.88	3.36%	\$23,417.88	3.36%	\$23,417.88	3.36%
2	\$62,334.15	8.95%	\$62,334.15	8.95%	\$0.00	0.00%
TOTAL	\$85,752.03	12.31%	\$85,752.03	12.31%	\$23,417.88	3.36%

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

April 01, 2024 Commission Meeting

Project Number:	STP-212C(064)PM	CO APPROVAL:	Feb. 28, 2024	AGENDA ITEM
		Contract ID:	220362	53F
Contractor :	L & N BRIDGE, LLC	Job Piece No.:	27982(07)	
		Highway No.:	SH-109	
Designer:	POE & ASSOCIATES, INC.	Div. / County.:	02 / CHOCTAW	
Description:	BRIDGE AND APPROACHES SH-109: OVER KIAMICHI RIVER, 3.5 MILES SOUTH OF THE US-70 JUNCTION NEAR FORT TOWSON. PROJECT LENGTH = 0.153 MILE			
Contract Amount:	\$4,953,979.18	Funds Available:	\$4,989,795.58	Funds Paid(%): 89%
Change Order	2	Original Time Used:	97%	Revised Time Used: 91%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$28,800.00.

Engineering: This change provides payment for the additional plates required to place the beam seats at the proper elevation on Pier No. 1 due to plan errors. This change extends the contract time twenty-one days for this additional work.

NEW ITEM	\$28,800.00
Stainless Steel Exp. Bearing Assembly (Additional)	30.00 EA \$960.00 /EA \$28,800.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,016.40	0.14%	\$7,016.40	0.14%	\$7,016.40	0.14%
2	\$28,800.00	0.58%	\$28,800.00	0.58%	\$28,800.00	0.58%
TOTAL	\$35,816.40	0.72%	\$35,816.40	0.72%	\$35,816.40	0.72%

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

April 01, 2024 Commission Meeting

Project Number:	STP-212C(066)PM	CO APPROVAL:	Mar. 07, 2024	AGENDA ITEM
		Contract ID:	220363	53G
Contractor :	HUB CONSTRUCTION, INC.	Job Piece No.:	29618(04)	
		Highway No.:	SH-109	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / CHOCTAW	
Description:	BRIDGE AND APPROACHES SH-109: OVER HANUBBY CREEK, 4.7 MILES WEST OF THE US-271 JUNCTION NEAR GRANT. PROJECT LENGTH = 0.151 MILE			
Contract Amount:	\$3,452,615.80	Funds Available:	\$3,517,038.36	Funds Paid(%): 98%
Change Order	2	Original Time Used:	89%	Revised Time Used: 89%

Change Order No. 2 approves an additional appropriation in the amount of \$64,422.56.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing material pay item required to provide smooth transitions between the new and existing pavement at the ends of the project, as well as to provide patching on the county road detour.

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

OVERRUN ITEM

\$113,272.32

Superpave, Type S4 (PG 64-22 OK) 660.48 TON \$171.50 /TON \$113,272.32

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	\$64,422.56	1.87%	\$64,422.56	1.87%	\$0.00	0.00%
TOTAL	\$64,422.56	1.87%	\$64,422.56	1.87%	\$0.00	0.00%

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

April 01, 2024 Commission Meeting

Project Number:	STP-214B(115)PM	CO APPROVAL:	Mar. 04, 2024	AGENDA ITEM
		Contract ID:	220365	53H
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	24112(07)	
		Highway No.:	SH-39	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / CLEVELAND	
Description:	WIDEN, RESURFACE, AND BRIDGE SH-39: FROM 7.4 MILES EAST OF THE US-77 JUNCTION, EXTEND EAST NEAR LEXINGTON. PROJECT LENGTH = 3.580 MILES			
Contract Amount:	\$15,653,782.00	Funds Available:	\$15,716,621.24	Funds Paid(%) : 10%
Change Order	3	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$37,783.16.

Engineering: This change provides payment for multiple drainage pipe end sections required to construct the structures as specified due to these quantities being omitted from the plans.

NEW ITEMS	\$34,720.16
24" Prefab. Culvert End Sec., Round	6.00 EA \$1,465.80 /EA \$8,794.80
36" Prefab. Culvert End Sec., Round	4.00 EA \$3,828.56 /EA \$15,314.24
48" Prefab. Culvert End Sec., Round	2.00 EA \$5,305.56 /EA \$10,611.12
OVERRUN ITEM	\$3,063.00
Type B6 Culvert End Treatment	1.00 EA \$3,063.00 /EA \$3,063.00

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	\$25,056.08	0.16%	\$25,056.08	0.16%	\$25,056.08	0.16%
3	\$37,783.16	0.24%	\$37,783.16	0.24%	\$34,720.16	0.22%
TOTAL	\$62,839.24	0.40%	\$62,839.24	0.40%	\$59,776.24	0.38%

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

April 01, 2024 Commission Meeting

Project Number:	STP-219D(109)CI	CO APPROVAL:	Feb. 15, 2024	AGENDA ITEM
		Contract ID:	230189	53I
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	30473(04)	
		Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING SERVICES, INC.	Div. / County.:	08 / CREEK	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (WEST 73RD STREET): OVER LITTLE SALT CREEK, 0.1 MILES EAST OF THE SH-48 JUNCTION NEAR MANNFORD. PROJECT LENGTH = 0.147 MILES			
Contract Amount:	\$1,264,726.00	Funds Available:	\$1,333,706.50	Funds Paid(%) : 54%
Change Order	2	Original Time Used:	69%	Revised Time Used: 53%

Change Order No. 2 approves an additional appropriation in the amount of \$8,510.50.

Engineering: This change provides payment for the overrun of the piles driven pay item due to errors made when calculating the contract amount; and for the overrun of the piles furnished and driven pay items required to complete the project as specified due to the required bearing capacity for the bridge not being achieved within the plan length for the piling.

OVERRUN ITEMS	\$8,510.50
Piles, Driven (HP 12 x 53)	647.90 LF \$10.00 /LF \$6,479.00
Piles, Furnished (HP 12 x 53)	23.90 LF \$85.00 /LF \$2,031.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$60,470.00	4.78%	\$60,470.00	4.78%	\$0.00	0.00%
2	\$8,510.50	0.67%	\$8,510.50	0.67%	\$0.00	0.00%
TOTAL	\$68,980.50	5.45%	\$68,980.50	5.45%	\$0.00	0.00%

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

April 01, 2024 Commission Meeting

Project Number:	STP-220D(086)CI		CO APPROVAL:	Feb. 14, 2024	AGENDA ITEM
			Contract ID:	230196	53J
Contractor :	RRY SERVICES LLC		Job Piece No.:	33512(04)	
			Highway No.:	COUNTY ROAD	
Designer:	CED #7		Div. / County.:	05 / CUSTER	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-104): OVER UNNAMED CREEK, 0.9 MILES WEST OF SH-54 NEAR WEATHERFORD. PROJECT LENGTH = 0.114 MILES				
Contract Amount:	\$690,543.80	Funds Available:	\$745,604.27	Funds Paid(%) :	19%
Change Order	1	Original Time Used:	56%	Revised Time Used:	56%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$55,060.47.

Site Requirement: This change provides payment for the reclassification of a portion of the unclassified excavation pay item required to excavate material for the construction of a proposed concrete box due to encountering exceptionally hard material during construction. This change extends the contract time fifteen days to complete this additional work.

NEW ITEM	\$67,489.47
Unclassified Excavation (Reclassified) 1,381.00 CY	\$48.87 /CY \$67,489.47
UNDERRUN ITEM	-\$12,429.00
Unclassified Excavation -1,381.00 CY	\$9.00 /CY -\$12,429.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Ovrerrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$55,060.47	7.97%	\$55,060.47	7.97%	\$55,060.47	7.97%
TOTAL	\$55,060.47	7.97%	\$55,060.47	7.97%	\$55,060.47	7.97%

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

April 01, 2024 Commission Meeting

Project Number:	STP-227D(061)CI	CO APPROVAL:	Mar. 07, 2024	AGENDA ITEM
		Contract ID:	230126	53K
Contractor :	RRY SERVICES LLC	Job Piece No.:	31221(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #8	Div. / County.:	04 / GRANT	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-277): OVER SAND CREEK, 4.8 MILES SOUTH OF THE KANSAS STATE LINE NEAR MANCHESTER. PROJECT LENGTH = 0.293 MILES			
Contract Amount:	\$1,139,045.55	Funds Available:	\$1,145,566.55	Funds Paid(%) : 86%
Change Order	1	Original Time Used:	94%	Revised Time Used: 94%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$6,521.00.

Site Requirement: This change provides payment for the utilization of aggregate base to surface the roadway in lieu of TBSC as planned due to the aggregate base providing a better product.

NEW ITEM	\$63,881.00
Aggregate Base Type A	503.00 CY \$127.00 /CY \$63,881.00
UNDERRUN ITEM	-\$57,360.00
Traffic Bound Surface Course Type E	-956.00 TON \$60.00 /TON -\$57,360.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,521.00	0.57%	\$6,521.00	0.57%	\$6,521.00	0.57%
TOTAL	\$6,521.00	0.57%	\$6,521.00	0.57%	\$6,521.00	0.57%

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

April 01, 2024 Commission Meeting

Project Number:	STP-233C(052)PM	CO APPROVAL:	Feb. 21, 2024	AGENDA ITEM
		Contract ID:	230280	53L
Contractor :	SEWELL BROS., INC.	Job Piece No.:	33742(04)	
		Highway No.:	SH-6	
Designer:	CEC CORPORATION	Div. / County.:	05 / JACKSON	
Description:	BRIDGE AND APPROACHES SH-6: OVER GYPSUM CREEK, 1.2 MILES NORTHEAST OF THE SH-34 JUNCTION NEAR ELDORADO. PROJECT LENGTH = 0.506 MILES			
Contract Amount:	\$4,532,345.15	Funds Available:	\$4,549,032.94	Funds Paid(%) : 29%
Change Order	2	Original Time Used:	10%	Revised Time Used: 10%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$14,743.79.

Site Requirement: This change provides payment for the additional work required to remove existing wood pile piers discovered during construction of Piers No. 1 through 4. This change extends the contract time two days to complete this additional work.

NEW ITEM

\$14,743.79

Construction Miscellaneous (Obstruction Removal) 1.00 LSUM \$14,743.79 /LSUM \$14,743.79

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,944.00	0.04%	\$1,944.00	0.04%	\$0.00	0.00%
2	\$14,743.79	0.33%	\$14,743.79	0.33%	\$14,743.79	0.33%
TOTAL	\$16,687.79	0.37%	\$16,687.79	0.37%	\$14,743.79	0.33%

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

April 01, 2024 Commission Meeting

Project Number:	NHPP-020N(054)AD	CO APPROVAL:	Feb. 15, 2024	AGENDA ITEM	
		Contract ID:	230092	53M	
Contractor :	RUDY CONSTRUCTION CO.	Job Piece No.:	34412(04)		
		Highway No.:	US-62		
Designer:	PARKHILL	Div. / County.:	05 / JACKSON		
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-62: FROM 0.5 MILES WEST OF THE SH-34 JUNCTION, EXTEND EAST IN THE TOWN OF DUKE. PROJECT LENGTH = 0.286 MILE				
Contract Amount:	\$816,630.40	Funds Available:	\$818,522.20	Funds Paid(%) :	75%
Change Order	1	Original Time Used:	107%	Revised Time Used:	107%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,891.80.

Engineering: This change provides payment for the pavement marking removal pay item required to remove traffic striping as necessary due to this work not being included in the plans. This change extends the contract time eight days (five days due to delays associated with this change order, two days to replace portions of a driveway at the parking area, and one day to remove the existing traffic stripe).

NEW ITEM

\$1,891.80

Pavement Mrkng. Removal (Traf. Strp) 4,204.00 LF \$0.45 /LF \$1,891.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,891.80	0.23%	\$1,891.80	0.23%	\$1,891.80	0.23%
TOTAL	\$1,891.80	0.23%	\$1,891.80	0.23%	\$1,891.80	0.23%

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

April 01, 2024 Commission Meeting

Project Number:	SSR-240C(106)SR	CO APPROVAL:	Feb. 28, 2024	AGENDA ITEM
		Contract ID:	240009	53N
Contractor :	ROBINSON CONSTRUCTION, LLC	Job Piece No.:	32965(04)	
		Highway No.:	SH-63	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / LEFLORE	
Description:	RESURFACE (ASPHALT) SH-63: FROM 5.0 MILES EAST OF THE US-271 JUNCTION, EXTEND EAST NEAR TALIHINA. PROJECT LENGTH = 9.878 MILES			
Contract Amount:	\$2,176,734.35	Funds Available:	\$2,176,734.35	Funds Paid(%) : 0%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$57.52.

Engineering: This change provides for the utilization of S4(PG 64-22) asphalt material for construction of the surfacing throughout this project in lieu of the S5(PG 76-28) asphalt specified in the contract due to low traffic volume; and for the overrun of the asphalt surfacing material required to pave the section line returns all the way back to the right-of-way due to this work not being included in the plans. This change extends the contract time three days to complete this additional work.

NEW ITEM	\$1,996,818.92
Superpave, Type S4 (PG 64-22 OK) 16,204.00 TON	\$123.23 /TON \$1,996,818.92
UNDERRUN ITEM	-\$1,996,876.44
Superpave, Type S5 (PG 76-28 OK) -15,852.00 TON	\$125.97 /TON -\$1,996,876.44

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$57.52	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$57.52	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

April 01, 2024 Commission Meeting

Project Number:	CIRB-243D(046)RB	CO APPROVAL:	Feb. 16, 2024	AGENDA ITEM
		Contract ID:	230075	530
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	33537(04)	
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	07 / LOVE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (AIRPORT ROAD/NS-329); OVER SHIGGIN CREEK, 2.1 MILES NORTH OF THE SH-32 JUNCTION NEAR MARIETTA. PROJECT LENGTH = 0.203 MILE			
Contract Amount:	\$993,697.60	Funds Available:	\$1,001,370.19	Funds Paid(%) : 98%
Change Order	2	Original Time Used:	83%	Revised Time Used: 83%

Change Order No. 2 approves an additional appropriation in the amount of \$7,672.59.

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	\$8,988.89
Solid Slab Sodding	2,042.93 SY \$4.40 /SY \$8,988.89

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$22,157.28	-2.23%	\$0.00	0.00%	\$0.00	0.00%
2	\$7,672.59	0.77%	\$7,672.59	0.77%	\$0.00	0.00%
TOTAL	-\$14,484.69	-1.46%	\$7,672.59	0.77%	\$0.00	0.00%

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

April 01, 2024 Commission Meeting

Project Number:	STP-252D(094)CI	CO APPROVAL:	Feb. 12, 2024	AGENDA ITEM
		Contract ID:	220133	53P
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	31949(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #8	Div. / County.:	04 / NOBLE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-36): OVER BUNCH CREEK, 3.6 MILES WEST OF I-35 NEAR BILLINGS. PROJECT LENGTH = 0.237 MILE			
Contract Amount:	\$979,340.83	Funds Available:	\$981,444.41	Funds Paid(%) : 98%
Change Order	1	Original Time Used:	93%	Revised Time Used: 93%

Change Order No. 1 approves an additional appropriation in the amount of \$2,103.58.

Site Requirement: This change provides payment for the overrun of the unclassified excavation pay item required to lower the elevation of a ditch due to an incoming channel being at a lower elevation than the planned ditch, and to install an area of riprap to protect the roadway from eroding due to the creek channel migrating towards it. This change alters the method of measurement for this pay item from plan quantity to measured.

OVERRUN ITEM	\$2,103.58
Unclassified Excavation	247.48 CY \$8.50 /CY \$2,103.58

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,103.58	0.21%	\$2,103.58	0.21%	\$0.00	0.00%
TOTAL	\$2,103.58	0.21%	\$2,103.58	0.21%	\$0.00	0.00%

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

April 01, 2024 Commission Meeting

Project Number:	SSR-253C(067)SR	CO APPROVAL:	Feb. 29, 2024	AGENDA ITEM
		Contract ID:	230039	53Q
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	33768(04)	
		Highway No.:	US-60	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / NOWATA	
Description:	RESURFACE (ASPHALT) US-60: FROM 5.5 MILES WEST OF THE US-169 JUNCTION, EXTEND EAST NEAR NOWATA. PROJECT LENGTH = 5.14 MILES			
Contract Amount:	\$1,627,000.00	Funds Available:	\$1,639,213.47	Funds Paid(%) : 87%
Change Order	1	Original Time Used:	283%	Revised Time Used: 283%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$440.00.

Engineering: This change provides payment for multi-polymer traffic striping symbols pay item required to replace the handicap parking symbols at the Nowata Post Office due to this work not being included in the plans.

NEW ITEM	\$440.00
Traffic Stripe (Multi-Poly.)(Symbols) 1.00 EA	\$440.00 /EA \$440.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$440.00	0.03%	\$440.00	0.03%	\$440.00	0.03%
2	\$11,773.47	0.72%	\$11,773.47	0.72%	\$0.00	0.00%
TOTAL	\$12,213.47	0.75%	\$12,213.47	0.75%	\$440.00	0.03%

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

April 01, 2024 Commission Meeting

Project Number:	SSR-253C(067)SR	CO APPROVAL:	Feb. 28, 2024	AGENDA ITEM
		Contract ID:	230039	53R
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	33768(04)	
		Highway No.:	US-60	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / NOWATA	
Description:	RESURFACE (ASPHALT) US-60: FROM 5.5 MILES WEST OF THE US-169 JUNCTION, EXTEND EAST NEAR NOWATA. PROJECT LENGTH = 5.14 MILES			
Contract Amount:	\$1,627,000.00	Funds Available:	\$1,639,213.47	Funds Paid(%) : 87%
Change Order	2	Original Time Used:	283%	Revised Time Used: 283%

Change Order No. 2 approves an additional appropriation in the amount of \$11,773.47.

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

\$11,773.47

Pavement / Bridge Smoothness Adjustment	1.00 LSUM	\$11,773.47 /LSUM	\$11,773.47
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$440.00	0.03%	\$440.00	0.03%	\$440.00	0.03%
2	\$11,773.47	0.72%	\$11,773.47	0.72%	\$0.00	0.00%
TOTAL	\$12,213.47	0.75%	\$12,213.47	0.75%	\$440.00	0.03%

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

April 01, 2024 Commission Meeting

Project Number:	STP-260D(039)CI	CO APPROVAL:	Feb. 13, 2024	AGENDA ITEM
		Contract ID:	210267	53S
Contractor :	H & H BRIDGE COMPANY	Job Piece No.:	28717(04)	
		Highway No.:	COUNTY ROAD	
Designer:	MEHLEBURGER BRAWLEY INC.	Div. / County.:	04 / PAYNE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-68): OVER TRIBUTARY OF CLEAR CREEK, 2.3 MILES EAST OF I-35 NEAR STILLWATER. PROJECT LENGTH = 0.208 MILE			
Contract Amount:	\$626,469.59	Funds Available:	\$633,124.98	Funds Paid(%): 98%
Change Order	2	Original Time Used:	98%	Revised Time Used: 98%

Change Order No. 2 approves an additional appropriation in the amount of \$6,655.39.

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

\$15,067.42

Solid Slab Sodding	5,107.60 SY	\$2.95 /SY	\$15,067.42
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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	\$6,655.39	1.06%	\$6,655.39	1.06%	\$0.00	0.00%
TOTAL	\$6,655.39	1.06%	\$6,655.39	1.06%	\$0.00	0.00%

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

April 01, 2024 Commission Meeting

Project Number:	STP-162B(150)PM	CO APPROVAL:	Feb. 23, 2024	AGENDA ITEM
		Contract ID:	230042	53T
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:	\$12,524,332.87	Funds Paid(%): 28%
Change Order	3	Original Time Used:	50%	Revised Time Used: 50%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$37,040.33.

Site Requirement: This change provides payment for the additional work required to mobilize a track rock drill to the project and determine the extents of rock material discovered during construction.

NEW ITEMS

\$37,040.33

Mobilization (Additional)	1.00 LSUM	\$4,645.13 /LSUM	\$4,645.13
Construction Miscellaneous (Rock Exploration)	5.00 SD	\$6,479.04 /SD	\$32,395.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$23,100.00	0.19%	\$23,100.00	0.19%	\$0.00	0.00%
3	\$37,040.33	0.30%	\$37,040.33	0.30%	\$37,040.33	0.30%
TOTAL	\$60,140.33	0.48%	\$60,140.33	0.48%	\$37,040.33	0.30%

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

April 01, 2024 Commission Meeting

Project Number:	NHPP-264N(090)PM	CO APPROVAL:	Feb. 28, 2024	AGENDA ITEM
		Contract ID:	230201	53U
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:	\$11,452,513.73	Funds Paid(%) : 23%
Change Order	2	Original Time Used:	14%	Revised Time Used: 14%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$20,487.85.

Site Requirement: This change provides payment for the additional work required to install turbidity curtains around the bridge headers to control sediment from entering the Kiamichi River.

NEW ITEM	\$20,487.85
Turbidity Curtain	505.00 LF \$40.57 /LF \$20,487.85

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%
2	\$20,487.85	0.18%	\$20,487.85	0.18%	\$20,487.85	0.18%
TOTAL	\$63,345.35	0.56%	\$63,345.35	0.56%	\$32,545.35	0.29%

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

April 01, 2024 Commission Meeting

Project Number:	STP-065B(157)PM	CO APPROVAL:	Feb. 23, 2024	AGENDA ITEM	
		Contract ID:	230275	53V	
Contractor :	CASWELL CONTRACTING, INC.	Job Piece No.:	10094(04)		
		Highway No.:	US-283		
Designer:	CEC CORPORATION	Div. / County.:	05 / ROGER MILLS		
Description:	WIDEN, RESURFACE, AND BRIDGE US-283: FROM THE SH-47 JUNCTION, EXTEND SOUTH IN CHEYENNE. PROJECT LENGTH = 5.245 MILES				
Contract Amount:	\$13,718,416.50	Funds Available:	\$13,718,416.50	Funds Paid(%) :	0%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$347,671.33.

Site Requirement: This change provides for the utilization of the rich intermediate layer pay item required to correct the existing cross slope due to the variability of the existing pavement surface. This change documents the underrun of the subgrade method B pay item due to not being necessary to complete the project; and the underrun of the asphalt base course material required to construct the shoulder due to a request made by the Department to only pave 9-inches on the shoulder in lieu of 12-inches as planned.

NEW ITEM			\$938,700.00
Rich Intermediate Layer	6,300.00 TON	\$149.00 /TON	\$938,700.00
UNDERRUN ITEMS			-\$1,286,371.33
Subgrade, Method B	-75,779.00 SY	\$2.49 /SY	-\$188,689.71
Superpave, Type S3 (PG 64-22 OK)	-10,303.00 TON	\$106.54 /TON	-\$1,097,681.62

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$347,671.33	-2.53%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$347,671.33	-2.53%	\$0.00	0.00%	\$0.00	0.00%

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

April 01, 2024 Commission Meeting

Project Number:	STP-265C(023)PM	CO APPROVAL:	Feb. 16, 2024	AGENDA ITEM
		Contract ID:	230177	53W
Contractor :	CASWELL CONTRACTING, INC.	Job Piece No.:	29530(04)	
		Highway No.:	SH-152	
Designer:	OLSSON ASSOCIATES	Div. / County.:	05 / ROGER MILLS	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-152: FROM THE TEXAS STATE LINE, EXTEND EAST NEAR SWEETWATER. PROJECT LENGTH = 5.103 MILES			
Contract Amount:	\$12,124,833.35	Funds Available:	\$12,155,849.60	Funds Paid(%) : 20%
Change Order	2	Original Time Used:	36%	Revised Time Used: 36%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$3,296.25.

Site Requirement: This change provides payment for the CLSM backfill pay item required to reinforce the roadway adjacent to the temporary shoring at Bridges A and B due to heavy rain washing these areas out.

NEW ITEM	\$3,296.25
CLSM Backfill	15.00 CY \$219.75 /CY \$3,296.25

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$27,720.00	0.23%	\$27,720.00	0.23%	\$27,720.00	0.23%
2	\$3,296.25	0.03%	\$3,296.25	0.03%	\$3,296.25	0.03%
TOTAL	\$31,016.25	0.26%	\$31,016.25	0.26%	\$31,016.25	0.26%

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

April 01, 2024 Commission Meeting

Project Number:	NHPP-266N(106)PM	CO APPROVAL:	Feb. 28, 2024	AGENDA ITEM
		Contract ID:	220069	53X
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	30353(04)	
		Highway No.:	US-412	
Designer:	MACARTHUR ASSOCIATED CONSULTANTS	Div. / County.:	08 / ROGERS	
Description:	BRIDGE REHABILITATION US-412 (WB): OVER VERDIGRIS RIVER, 6.3 MILES EAST OF 1-44 NEAR CATOOSA. PROJECT LENGTH = 0.464 MILE			
Contract Amount:	\$13,864,280.13	Funds Available:	\$13,878,993.02	Funds Paid(%) : 97%
Change Order	3	Original Time Used:	128%	Revised Time Used: 126%

Change Order No. 3 approves an additional appropriation in the amount of \$14,712.89.

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

NEW ITEM

\$14,712.89

Pavement / Bridge Smoothness Adjustment (Br. A) 1.00 LSUM \$14,712.89 /LSUM \$14,712.89

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$172,000.00	-1.24%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$14,712.89	0.11%	\$14,712.89	0.11%	\$0.00	0.00%
TOTAL	-\$157,287.11	-1.13%	\$14,712.89	0.11%	\$0.00	0.00%

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

April 01, 2024 Commission Meeting

Project Number:	NHPP-018N(083)PM	CO APPROVAL:	Feb. 16, 2024	AGENDA ITEM
		Contract ID:	220308	53Y
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	31086(04)	
		Highway No.:	US-60	
Designer:	CONSOR ENGINEERING, LLC.	Div. / County.:	08 / WASHINGTON	
Description:	BRIDGE REHABILITATION US-60: OVER US-75, 3.9 MILES EAST OF THE SH-123 JUNCTION IN BARTLESVILLE. PROJECT LENGTH = 0.110 MILE			
Contract Amount:	\$3,367,000.00	Funds Available:	\$3,399,150.00	Funds Paid(%) : 78%
Change Order	1	Original Time Used:	91%	Revised Time Used: 91%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$32,150.00.

Site Requirement: This change provides payment for the overrun of multiple pay items required to construct additional areas of bridge rail and guardrail due to safety concerns discovered during construction; and for the pavement marking removal pay item required to remove traffic striping during traffic shifts as specified due to this pay item being omitted from the plans. This change extends the contract time thirty-four days (fourteen days due to weather related delays, ten days due to a lane closure restriction that was not well defined in the plans, eight days to complete the additional work outlined in this change order, and two days to modify the steel beams due to not being the correct measurement).

NEW ITEM			\$1,650.00
Pavement Mrkng. Removal (Traf. Strp)	1,500.00 LF	\$1.10 /LF	\$1,650.00
OVERRUN ITEMS			\$30,500.00
Guardrail End Treatment (31")	1.00 EA	\$5,500.00 /EA	\$5,500.00
Guardrail Bridge Conn-Thrie Beam (31")	1.00 EA	\$3,500.00 /EA	\$3,500.00
Guardrail Curbing	1.00 EA	\$700.00 /EA	\$700.00
Conc. Curb (6" Barrier-Integral)	155.00 LF	\$5.00 /LF	\$775.00
Removal of Concrete Slope Protection	120.00 SY	\$10.00 /SY	\$1,200.00
Beam Guardrail W-Beam Single	125.00 LF	\$45.00 /LF	\$5,625.00
Slope Wall (4")	120.00 SY	\$110.00 /SY	\$13,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$32,150.00	0.95%	\$32,150.00	0.95%	\$1,650.00	0.05%
TOTAL	\$32,150.00	0.95%	\$32,150.00	0.95%	\$1,650.00	0.05%

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

APRIL 01, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
54A	ATOKA	NHPP-017N(148)PM	<input type="checkbox"/>	210302	2030704	005	\$448,873.33
54B	ATOKA	NHPP-017N(148)PM	<input type="checkbox"/>	210302	2030704	006	\$873,550.68
54C	CANADIAN	HSIPG-209C(097)TR	<input type="checkbox"/>	210269	3475204	002	\$62,334.15
54D	DEWEY	NHPP-017N(077)PM	<input type="checkbox"/>	210231	1767113	005	\$103,012.66
54E	ELLIS	NHPP-223N(014)FP	<input type="checkbox"/>	230197	2967404	002	\$84,059.45
54F	GARVIN	NHPPI-3500-(086)PM	<input type="checkbox"/>	210077	2097008	008	-\$175.40
54G	LATIMER	SSR-239C(048)SR / SSR-239C(049)SR	<input type="checkbox"/>	230006	3278504	001	\$261,687.50
54H	MCINTOSH	STP-246C(048)PM	<input type="checkbox"/>	220369	2972404	002	\$129,133.88
54I	OKLAHOMA	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<input type="checkbox"/>	200241	2331004	025	\$60,482.26
54J	OKLAHOMA	SSP-2350(015)PM	<input type="checkbox"/>	230270	3474404	002	\$222,357.00
54K	OKLAHOMA	STP-252F(088)PM	<input type="checkbox"/>	230228	3515404	002	\$141,387.98
54L	OSAGE	STP-257B(090)PM	<input type="checkbox"/>	220138	2968604	009	\$95,757.74
54M	PAYNE	STP-260B(043)PM	<input type="checkbox"/>	210148	2797804	002	\$4,400.00
54N	PAYNE	STP-260B(056)PM	<input type="checkbox"/>	210085	2986004	004	\$55,873.72
54O	TULSA	SSP-4400(096)PM / SBR-4400(075)SB	<input type="checkbox"/>	220206	1098105	006	\$392,000.00
54P	TULSA	NHPPI-2440(049)FP / NHPPI-2440(034)FP / NHPPI-2440- (042)PM / NHPPI-2440-(046)PM	<input type="checkbox"/>	230232	2630105	001	\$158,338.57
54Q	TULSA	STP-172B(461)PM	<input type="checkbox"/>	230141	2650504	003	\$54,890.00
54R	TULSA	STP-272F(367)IG	<input type="checkbox"/>	220326	3395504	005	\$11,201.00
54S	TULSA	SBR-028N(007)SB / SBR-028N(008)SB	<input type="checkbox"/>	230023	3431004	001	\$169,879.19
54T	WASHINGTON	NHPP-014N(122)AD	<input type="checkbox"/>	230208	3548304	001	\$259,297.35
54U	WASHITA	NHPP-009N(061)PM	<input type="checkbox"/>	220074	1766904	007	\$1,939,950.00

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

April 01, 2024 Commission Meeting

Project Number:	NHPP-017N(148)PM	Contract ID:	210302	AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	20307(04)	54A
		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(%) : 88%
Change Order	5	Original Time Used:	91%	Revised Time Used: 89%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$448,873.33.

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

\$448,873.33

Asphalt Binder Price Adjustment	1.00 LSUM	\$370,000.00 /LSUM	\$370,000.00
Fuel Price Adjustment	1.00 LSUM	\$78,873.33 /LSUM	\$78,873.33

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%
5	\$448,873.33	3.26%	\$448,873.33	3.26%	\$0.00	0.00%
6	\$873,550.68	6.35%	\$873,550.68	6.35%	\$0.00	0.00%
TOTAL	\$1,363,280.92	9.91%	\$1,363,280.92	9.91%	\$40,856.91	0.30%

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

April 01, 2024 Commission Meeting

Project Number:	NHPP-017N(148)PM			AGENDA ITEM
		Contract ID:	210302	54B
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(%) : 88%
Change Order	6	Original Time Used:	96%	Revised Time Used: 94%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$873,550.68.

Site Requirement: This change provides payment for the overrun of the asphalt base course material pay items required to improve the existing pavement surface due to the variable cross slope and profile; for the overrun of the asphalt surfacing material pay items required to extend the project through the exception areas within the project as well as extend the beginning and ending of the project due to the existing pavement being more deteriorated than anticipated; and for the overrun of the riprap pay item required to provide a more stable base under the west detour due to discovering an area of unsuitable subgrade material during construction.

OVERRUN ITEMS				\$873,550.68
Superpave, Type S4 (PG 64-22 OK)	2,000.00 TON	\$73.10 /TON		\$146,200.00
Type I-A Plain Riprap	2,262.31 TON	\$53.65 /TON		\$121,372.93
Superpave, Type S3 (PG 64-22 OK)	3,900.00 TON	\$68.00 /TON		\$265,200.00
Superpave, Type S3 (PG 76-28 OK)	1,057.00 TON	\$75.75 /TON		\$80,067.75
Superpave, Type S4 (PG 76-28 OK)	2,900.00 TON	\$89.90 /TON		\$260,710.00

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%
5	\$448,873.33	3.26%	\$448,873.33	3.26%	\$0.00	0.00%
6	\$873,550.68	6.35%	\$873,550.68	6.35%	\$0.00	0.00%
TOTAL	\$1,363,280.92	9.91%	\$1,363,280.92	9.91%	\$40,856.91	0.30%

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

April 01, 2024 Commission Meeting

Project Number:	HSIPG-209C(097)TR	Contract ID:	210269	AGENDA ITEM
Contractor :	HASKELL LEMON GROUP, LLC	Job Piece No.:	34752(04)	54C
		Highway No.:	SH-66	
Designer:	FREESE & NICHOLS, INC.	Div. / County.:	04 / CANADIAN	
Description:	INTERSECTION MODIFICATION SH-66: AT THE INTERSECTION OF BANNER ROAD, 0.5 MILES NORTH OF I-40 NEAR EL RENO. PROJECT LENGTH = 0.548 MILES			
Contract Amount:	\$696,832.15	Funds Available:	\$720,250.03	Funds Paid(%) : 92%
Change Order	2	Original Time Used:	57%	Revised Time Used: 57%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$62,334.15.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing and cold milling pay items required to provide a smooth transition to the new pavement in the intersection due to the existing pavement to the North and South of the project being more deteriorated than anticipated.

OVERRUN ITEMS	\$62,334.15
Superpave, Type S4 (PG 64-22 OK) 435.00 TON	\$122.00 /TON \$53,070.00
Cold Milling Pavement 2,941.00 SY	\$3.15 /SY \$9,264.15

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$23,417.88	3.36%	\$23,417.88	3.36%	\$23,417.88	3.36%
2	\$62,334.15	8.95%	\$62,334.15	8.95%	\$0.00	0.00%
TOTAL	\$85,752.03	12.31%	\$85,752.03	12.31%	\$23,417.88	3.36%

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

April 01, 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)	54D
		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:	\$13,618,712.48	Funds Paid(%) : 91%
Change Order	5	Original Time Used:	114%	Revised Time Used: 102%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$103,012.66.

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

\$103,012.66

Pavement / Bridge Smoothness Adjustment 1.00 LSUM \$103,012.66 /LSUM \$103,012.66

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%
5	\$103,012.66	0.81%	\$103,012.66	0.81%	\$0.00	0.00%
TOTAL	\$987,536.84	7.76%	\$987,536.84	7.76%	\$14,524.18	0.11%

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

April 01, 2024 Commission Meeting

Project Number:	NHPP-223N(014)FP	Contract ID:	230197	AGENDA ITEM
Contractor :	J & R SAND COMPANY, INC.	Job Piece No.:	29674(04)	54E
		Highway No.:	SH-15	
Designer:	TRIAD DESIGN GROUP	Div. / County.:	06 / ELLIS	
Description:	WIDEN, RESURFACE, AND BRIDGE SH-15: FROM 1.1 MILES NORTHEAST OF THE US-283 JUNCTION, EXTEND NORTHEAST NEAR SHATTUCK. PROJECT LENGTH = 3.221 MILES			
Contract Amount:	\$9,772,212.89	Funds Available:	\$9,772,212.89	Funds Paid(%): 16%
Change Order	2	Original Time Used:	30%	Revised Time Used: 30%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$84,059.45.

Engineering: This change provides payment for the overrun of the Class AA concrete pay item for Bridge A, and documents the underrun of the Class AA concrete pay item for Bridge D due to errors discovered in the plan quantities. This change extends the contract time five days due to the additional work on Bridge A.

OVERRUN ITEM			\$98,880.70
Class AA Concrete (Bridge A)	118.42 CY	\$835.00 /CY	\$98,880.70
UNDERRUN ITEM			-\$14,821.25
Class AA Concrete (Bridge D)	-17.75 CY	\$835.00 /CY	-\$14,821.25

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	\$84,059.45	0.86%	\$84,059.45	0.86%	\$0.00	0.00%
TOTAL	\$84,059.45	0.86%	\$84,059.45	0.86%	\$0.00	0.00%

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

April 01, 2024 Commission Meeting

Project Number:	NHPPI-3500-(086)PM			AGENDA ITEM
		Contract ID:	210077	54F
Contractor :	IHC SCOTT, INC.	Job Piece No.:	20970(08)	
		Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / GARVIN	
Description:	GRADE, DRAIN, AND SURFACE I-35: FROM SH-19, EXTEND NORTH NEAR PAULS VALLEY. PROJECT LENGTH = 3.156 MILES			
Contract Amount:	\$19,747,076.01	Funds Available:	\$20,297,869.39	Funds Paid(%) : 96%
Change Order	8	Original Time Used:	157%	Revised Time Used: 136%

Request approval of Change Order No. 8 for a supplemental agreement resulting in an underrun to the contract in the amount of \$175.40.

Site Requirement: This change provides 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 originally anticipated; and for the restocking fee required to return precast outlet lateral headwalls that had been ordered and delivered to the project but were not required. This change documents the underrun of the outlet lateral headwall pay item due to discovering during construction that several of them will create drainage conflicts.

NEW ITEM	\$2,880.00
Construction Miscellaneous (Headwall Restocking)	1.00 LSUM \$2,880.00 /LSUM \$2,880.00
OVERRUN ITEM	\$15,387.00
Solid Slab Sodding	6,900.00 SY \$2.23 /SY \$15,387.00
UNDERRUN ITEM	-\$18,442.40
Outlet Lateral Headwall	-40.00 EA \$461.06 /EA -\$18,442.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$43,170.40	0.22%	\$43,170.40	0.22%	\$43,170.40	0.22%
2	\$79,465.39	0.40%	\$79,465.39	0.40%	\$79,465.39	0.40%
3	\$189,357.03	0.96%	\$189,357.03	0.96%	\$189,357.03	0.96%
4	\$54,511.23	0.28%	\$54,511.23	0.28%	\$54,511.23	0.28%
5	\$29,404.47	0.15%	\$29,404.47	0.15%	\$29,404.47	0.15%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$154,884.86	0.78%	\$154,884.86	0.78%	\$154,884.86	0.78%
8	-\$175.40	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$550,617.98	2.79%	\$550,793.38	2.79%	\$550,793.38	2.79%

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

April 01, 2024 Commission Meeting

Project Number:	SSR-239C(048)SR / SSR-239C(049)SR			AGENDA ITEM
		Contract ID:	230006	54G
Contractor :	ROBINSON CONSTRUCTION, LLC	Job Piece No.:	32785(04)	
		Highway No.:	SH-1 / SH-63	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / LATIMER	
Description:	RESURFACE (ASPHALT) SH-1/SH-63: FROM THE SH-2 JUNCTION, EXTEND EAST NEAR TALIHINA. PROJECT LENGTH = 11.35 MILES			
Contract Amount:	\$1,980,321.75	Funds Available:	\$1,980,321.75	Funds Paid(%) : 95%
Change Order	1	Original Time Used:	17%	Revised Time Used: 17%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$261,687.50.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to extend the project farther east to correct cracked and rutted asphalt, and to construct smooth ties-ins at the SH-63/SH-82 intersection; and for the multi-polymer traffic striping pay items required to stripe the project as specified due to the extended tie-ins. This change provides for the utilization of conventional tack coat in lieu of non-tracking due to product availability.

NEW ITEMS				\$129,227.50
Tack Coat - JP#32785(04)	17,400.00 GAL	\$3.60 /GAL		\$62,640.00
Tack Coat - JP#32786(04)	18,000.00 GAL	\$3.60 /GAL		\$64,800.00
Traffic Stripe (Multi-Poly.)(Arrows)	5.00 EA	\$247.50 /EA		\$1,237.50
Traffic Stripe (Multi-Poly.)(8" Wide)	250.00 LF	\$2.20 /LF		\$550.00
OVERRUN ITEM				\$268,750.00
Superpave, Type S5 (PG 76-28 OK)	2,500.00 TON	\$107.50 /TON		\$268,750.00
UNDERRUN ITEMS				-\$136,290.00
NT Tack Material - JP#32785(04)	-17,400.00 GAL	\$3.85 /GAL		-\$66,990.00
NT Tack Material - JP#32786(04)	-18,000.00 GAL	\$3.85 /GAL		-\$69,300.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$261,687.50	13.21%	\$261,687.50	13.21%	\$129,227.50	6.53%
TOTAL	\$261,687.50	13.21%	\$261,687.50	13.21%	\$129,227.50	6.53%

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

April 01, 2024 Commission Meeting

Project Number:	STP-246C(048)PM	Contract ID:	220369	AGENDA ITEM
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	29724(04)	54H
		Highway No.:	US-266	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MCINTOSH	
Description:	BRIDGE AND APPROACHES US-266: OVER ELK CREEK AND UNNAMED CREEK, 1.2 MILES AND 1.7 MILES EAST OF THE US-69 BUS JUNCTION NEAR CHECOTAH. PROJECT LENGTH = 0.400 MILE			
Contract Amount:	\$4,835,946.61	Funds Available:	\$4,865,555.56	Funds Paid(%) : 78%
Change Order	2	Original Time Used:	84%	Revised Time Used: 82%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$129,133.88.

Engineering: This change provides payment for the additional work required to reconstruct the pedestals due to discovering during construction that the elevations given in the plans were incorrect.

NEW ITEM

\$129,133.88

Constr. Misc. (Pedestal Correction)(Br. A) 1.00 LSUM \$129,133.88 /LSUM \$129,133.88

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$29,608.95	0.61%	\$29,608.95	0.61%	\$29,608.95	0.61%
2	\$129,133.88	2.67%	\$129,133.88	2.67%	\$129,133.88	2.67%
TOTAL	\$158,742.83	3.28%	\$158,742.83	3.28%	\$158,742.83	3.28%

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

April 01, 2024 Commission Meeting

Project Number:	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	Contract ID:	200241	AGENDA ITEM
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	23310(04)	54I
Designer:	POE & ASSOCIATES, INC.	Highway No.:	I-40	
Description:	GRADE, DRAIN, SURFACE, BRIDGE AND APPROACHES I-40: FROM 1.8 MILES SOUTHEAST OF THE I-35 INTERCHANGE, EXTEND SOUTHEAST IN DEL CITY AND MIDWEST CITY. PROJECT LENGTH = 1.492 MILES			
Contract Amount:	\$74,787,605.00	Funds Available:	\$77,643,470.32	Funds Paid(%) : 98%
Change Order	25	Original Time Used:	100%	Revised Time Used: 98%

Request approval of Change Order No. 25 for a supplemental agreement and an additional appropriation in the amount of \$60,482.26.

Site Requirement: This change provides payment for the additional work required for OG&E to rewire the roadway lighting along I-40 due to the OG&E standards being revised; and for the remobilization of the fencing subcontractor required to replace an existing fence due to being in conflict with construction.

NEW ITEMS

\$60,482.26

Construction Miscellaneous	1.00 LSUM	\$58,817.26 /LSUM	\$58,817.26
Mobilization (Remobilization) (Fencing)	1.00 LSUM	\$1,665.00 /LSUM	\$1,665.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$242,917.51	-0.32%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$44,382.64	0.06%	\$44,382.64	0.06%	\$44,382.64	0.06%
4	\$383.10	0.00%	\$383.10	0.00%	\$383.10	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.03	0.00%	\$0.03	0.00%	\$0.03	0.00%
8	-\$2,636.70	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$300,000.00	0.40%	\$300,000.00	0.40%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	-\$86,452.72	-0.12%	\$0.00	0.00%	\$0.00	0.00%
13	\$42,055.58	0.06%	\$42,055.58	0.06%	\$42,055.58	0.06%
14	\$2,411.32	0.00%	\$2,411.33	0.00%	\$0.00	0.00%
15	\$20,721.23	0.03%	\$20,721.23	0.03%	\$20,721.23	0.03%
16	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
17	\$18,955.36	0.03%	\$18,955.36	0.03%	\$18,955.36	0.03%
18	\$8,541.78	0.01%	\$8,541.78	0.01%	\$8,541.78	0.01%
19	\$300,000.00	0.40%	\$300,000.00	0.40%	\$0.00	0.00%
20	\$344,234.63	0.46%	\$344,234.63	0.46%	\$344,234.63	0.46%
21	\$1,200,000.00	1.60%	\$1,200,000.00	1.60%	\$0.00	0.00%
22	\$154,766.16	0.21%	\$154,766.16	0.21%	\$154,766.16	0.21%
23	\$42,103.87	0.06%	\$42,103.87	0.06%	\$42,103.87	0.06%
24	\$377,309.61	0.50%	\$377,309.61	0.50%	\$377,309.61	0.50%
25	\$60,482.26	0.08%	\$60,482.26	0.08%	\$60,482.26	0.08%

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

April 01, 2024 Commission Meeting

Project Number:	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM					
		Contract ID:	200241			
TOTAL	\$2,584,340.64	3.46%	\$2,916,347.58	3.90%	\$1,113,936.25	1.49%

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

April 01, 2024 Commission Meeting

Project Number:	SSP-2350(015)PM			AGENDA ITEM
		Contract ID:	230270	54J
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	34744(04)	
		Highway No.:	I-235	
Designer:	GARVER, LLC.	Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE REHABILITATION I-235: OVER I-40, I-235 RAMPS, RENO AVENUE, AND UNION PACIFIC RAILROAD, AT THE I-40 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 0.815 MILES			
Contract Amount:	\$3,990,362.80	Funds Available:	\$3,990,362.80	Funds Paid(%) : 0%
Change Order	2	Original Time Used:	0%	Revised Time Used: 0%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$222,357.00.

Site Requirement: This change provides payment for the surveillance traffic control pay item required to continuously monitor the temporary traffic control devices during construction due to safety concerns; 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 and volume of traffic throughout this project; and for the painted traffic stripe pay item required to provide additional temporary delineation throughout the project during construction due to safety concerns.

NEW ITEMS

\$222,357.00

Constr. Traffic Str. (Paint) (4" Wide)	21,000.00 LF	\$0.43 /LF	\$9,030.00
Surveillance Traffic Control	90.00 SD	\$1,369.30 /SD	\$123,237.00
Traffic Surveillance, OHP (Non-Bid)	1,170.00 HOUR	\$77.00 /HOUR	\$90,090.00

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	\$222,357.00	5.57%	\$222,357.00	5.57%	\$132,267.00	3.31%
TOTAL	\$222,357.00	5.57%	\$222,357.00	5.57%	\$132,267.00	3.31%

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

April 01, 2024 Commission Meeting

Project Number:	STP-252F(088)PM			AGENDA ITEM
		Contract ID:	230228	54K
Contractor :	ACTION SAFETY SUPPLY CO., LLC	Job Piece No.:	35154(04)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / OKLAHOMA	
Description:	TRAFFIC SIGNING I-44/I-240/SH-152: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$4,295,412.45	Funds Available:	\$4,366,868.45	Funds Paid(%) : 21%
Change Order	2	Original Time Used:	6%	Revised Time Used: 6%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$141,387.98.

Engineering: This change provides payment for the Class A concrete and unclassified excavation pay items required to widen the existing pavement in eleven different locations to provide a suitable foundation for longitudinal barrier that is being extended as specified due to this work not being included in the plans. This change extends the contract time fourteen days to complete this additional work.

NEW ITEMS

\$141,387.98

Class A Concrete	75.25 CY	\$1,588.42 /CY	\$119,528.61
Unclassified Excavation	75.25 CY	\$290.49 /CY	\$21,859.37

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$71,456.00	1.66%	\$71,456.00	1.66%	\$0.00	0.00%
2	\$141,387.98	3.29%	\$141,387.98	3.29%	\$141,387.98	3.29%
TOTAL	\$212,843.98	4.96%	\$212,843.98	4.96%	\$141,387.98	3.29%

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

April 01, 2024 Commission Meeting

Project Number:	STP-257B(090)PM			AGENDA ITEM
		Contract ID:	220138	54L
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	29686(04)	
		Highway No.:	SH-99	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / OSAGE	
Description:	BRIDGE AND APPROACHES SH-99: OVER PENN CREEK, 0.4 MILES NORTH OF THE SH-20 JUNCTION NEAR HOMINY. PROJECT LENGTH = 0.155 MILE			
Contract Amount:	\$4,071,718.85	Funds Available:	\$4,278,882.43	Funds Paid(%) : 95%
Change Order	9	Original Time Used:	99%	Revised Time Used: 90%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$95,757.74.

Site Requirement: This change provides payment for the overrun of the portable traffic signal system pay item required to provide adequate direction to the traveling public during construction due to the extended duration of this project; for the overrun of multiple other pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction; and for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract.

NEW ITEM			\$637.24
Asphalt Binder Price Adjustment	1.00 LSUM	\$637.24 /LSUM	\$637.24
OVERRUN ITEMS			\$95,120.50
Construction Signs 0 to 6.25 SF	2,515.00 SD	\$2.50 /SD	\$6,287.50
Tactile Warning Device-New	54.00 SF	\$45.00 /SF	\$2,430.00
Sawing Pavement	663.00 LF	\$16.00 /LF	\$10,608.00
CLSM Backfill	33.00 CY	\$175.00 /CY	\$5,775.00
Crosshole Sonic Logging	1.00 EA	\$14,000.00 /EA	\$14,000.00
Type I-A Plain Riprap	178.00 TON	\$50.00 /TON	\$8,900.00
Type I-A Filter Blanket	128.00 TON	\$40.00 /TON	\$5,120.00
Portable Traffic Signal System	140.00 SD	\$300.00 /SD	\$42,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,420.00	0.11%	\$4,420.00	0.11%	\$0.00	0.00%
2	\$67,937.50	1.67%	\$67,937.50	1.67%	\$67,937.50	1.67%
3	\$40,990.05	1.01%	\$40,990.05	1.01%	\$40,990.05	1.01%
4	\$14,632.08	0.36%	\$14,632.08	0.36%	\$14,632.08	0.36%
5	\$24,536.40	0.60%	\$24,536.40	0.60%	\$24,536.40	0.60%
6	\$33,215.00	0.82%	\$33,215.00	0.82%	\$0.00	0.00%
7	\$20,149.56	0.49%	\$20,149.56	0.49%	\$7,939.56	0.19%
8	\$1,282.98	0.03%	\$1,282.99	0.03%	\$1,282.99	0.03%
9	\$95,757.74	2.35%	\$95,757.74	2.35%	\$0.00	0.00%
TOTAL	\$302,921.31	7.44%	\$302,921.32	7.44%	\$157,318.58	3.86%

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

April 01, 2024 Commission Meeting

Project Number:	STP-260B(043)PM	Contract ID:	210148	AGENDA ITEM
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	27978(04)	54M
		Highway No.:	SH-51	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / PAYNE	
Description:	GRADE, DRAIN, AND SURFACE SH-51: FROM THE SH-18 INTERSECTION, EXTEND EAST NEAR YALE. PROJECT LENGTH = 3.083 MILES			
Contract Amount:	\$10,685,000.00	Funds Available:	\$10,778,083.62	Funds Paid(%) : 97%
Change Order	2	Original Time Used:	199%	Revised Time Used: 100%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$4,400.00.

Site Requirement: This change provides payment for the remove and reset existing signs pay item required to repair an existing LED stop sign due to being damaged by an unknown vehicle before the project was finalized.

NEW ITEM		\$4,400.00
Remove & Reset Existing Signs	1.00 EA	\$4,400.00 /EA
		\$4,400.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$93,083.62	0.87%	\$93,083.62	0.87%	\$93,083.62	0.87%
2	\$4,400.00	0.04%	\$4,400.00	0.04%	\$4,400.00	0.04%
TOTAL	\$97,483.62	0.91%	\$97,483.62	0.91%	\$97,483.62	0.91%

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

April 01, 2024 Commission Meeting

Project Number:	STP-260B(056)PM				AGENDA ITEM
		Contract ID:	210085	54N	
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:		
			Highway No.:	US-177	
Designer:	OLSSON		Div. / County.:	04 / PAYNE	
Description:	GRADE, DRAIN, AND SURFACE US-177: FROM 0.2 MILES NORTH OF THE SH-51 JUNCTION, EXTEND NORTH IN STILLWATER. PROJECT LENGTH = 2.785 MILES				
Contract Amount:	\$17,627,610.31	Funds Available:	\$17,897,098.99	Funds Paid(%) :	92%
Change Order	4	Original Time Used:	97%	Revised Time Used:	97%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$55,873.72.

Engineering: This change provides payment for the utilization of a cast-in-place retaining wall in lieu of the MSE retaining wall originally planned due to discovering during construction that the MSE wall straps would be in conflict with signal pole footings and multiple utilities.

NEW ITEM	<u>\$92,623.72</u>
Retaining Wall	49.00 SY \$1,890.28 /SY \$92,623.72
UNDERRUN ITEM	<u>-\$36,750.00</u>
MSE Retaining Wall	-49.00 SY \$750.00 /SY -\$36,750.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$148,915.40	0.84%	\$148,915.40	0.84%	\$148,915.40	0.84%
2	\$114,727.58	0.65%	\$114,727.58	0.65%	\$114,727.58	0.65%
3	\$5,845.70	0.03%	\$5,845.70	0.03%	\$5,845.70	0.03%
4	\$55,873.72	0.32%	\$55,873.72	0.32%	\$55,873.72	0.32%
TOTAL	\$325,362.40	1.85%	\$325,362.40	1.85%	\$325,362.40	1.85%

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

April 01, 2024 Commission Meeting

Project Number:	SSP-4400(096)PM / SBR-4400(075)SB				AGENDA ITEM
			Contract ID:	220206	540
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	10981(05)	
			Highway No.:	I-44	
Designer:	WHITE ENGINEERING ASSOC. INC.		Div. / County.:	08 / TULSA	
Description:	INTERCHANGE AND BRIDGE REHABILITATION I-44: AT THE US-169 INTERCHANGE, 2.4 MILES SOUTHWEST OF THE I-244 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.596 MILE				
Contract Amount:	\$16,148,572.00	Funds Available:	\$16,385,775.04	Funds Paid(%) :	94%
Change Order	6	Original Time Used:	69%	Revised Time Used:	68%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$392,000.00.

Site Requirement: This change provides payment for the early completion incentives earned by the contractor for achieving substantial completion of the internal milestones for this project prior to the times allowed in the contract. This change extends the Milestone E time one day due to a request made by the Department for the contractor to mill a section of the collector-distributor road.

NEW ITEMS

\$392,000.00

Incentive for Early Completion (Milestone B)	30.00 DAY	\$12,000.00 /DAY	\$360,000.00
Incentive for Early Completion (Milestone C)	8.00 DAY	\$4,000.00 /DAY	\$32,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,762.61	0.11%	\$17,762.61	0.11%	\$17,762.61	0.11%
2	\$61,235.25	0.38%	\$61,235.25	0.38%	\$0.00	0.00%
3	\$110,784.85	0.69%	\$110,784.85	0.69%	\$38,634.85	0.24%
4	\$32,000.00	0.20%	\$32,000.00	0.20%	\$0.00	0.00%
5	\$15,420.33	0.10%	\$15,420.33	0.10%	\$3,539.17	0.02%
6	\$392,000.00	2.43%	\$392,000.00	2.43%	\$0.00	0.00%
TOTAL	\$629,203.04	3.90%	\$629,203.04	3.90%	\$59,936.63	0.37%

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

April 01, 2024 Commission Meeting

Project Number:	NHPPI-2440(049)FP / NHPPI-2440(034)FP / NHPPI-2440-(042)PM / NHPPI-2440-(046)PM	Contract ID:	230232	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26301(05)	54P
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	I-244	
Description:	PAVEMENT AND BRIDGE REHAB, RETAINING, VISUAL AND SOUND WALL I-244: FROM THE I-44 INTERCHANGE, EXTEND NORTHEAST IN TULSA. PROJECT LENGTH = 5.021 MILES			
Contract Amount:	\$52,696,755.69	Funds Available:	\$52,696,755.69	Funds Paid(%) : 10%
Change Order	1	Original Time Used:	5%	Revised Time Used: 5%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$158,338.57.

Site Requirement: This change provides payment for the utilization of Size II pull boxes in lieu of Size I as originally planned due to a request made by the City of Tulsa to follow their standards since they will be maintaining the lighting systems; for the removal of cable barrier pay item due to this item not being included in the plans; and for the utilization of larger manholes required to properly accommodate all necessary storm sewer pipe connections due to a plan error.

NEW ITEMS

\$562,523.79

Manhole (5' Dia.)	1.00 EA	\$4,870.32 /EA	\$4,870.32
Manhole (6' Dia.)	1.00 EA	\$5,802.72 /EA	\$5,802.72
Manhole (8' Dia.)	2.00 EA	\$10,301.55 /EA	\$20,603.10
Removal of Cable Barrier	10,345.00 LF	\$2.37 /LF	\$24,517.65
Pull Box (Size II) - JP#26301(05)	145.00 EA	\$1,995.00 /EA	\$289,275.00
Pull Box (Size II) - JP#26301(06)	109.00 EA	\$1,995.00 /EA	\$217,455.00

UNDERRUN ITEMS

-\$404,185.22

Manhole (4' Dia.)	-4.00 EA	\$4,241.19 /EA	-\$16,964.76
Pull Box (Size I) - JP#26301(05)	-145.00 EA	\$1,524.49 /EA	-\$221,051.05
Pull Box (Size I) - JP#26301(06)	-109.00 EA	\$1,524.49 /EA	-\$166,169.41

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$158,338.57	0.30%	\$158,338.57	0.30%	\$158,338.57	0.30%
TOTAL	\$158,338.57	0.30%	\$158,338.57	0.30%	\$158,338.57	0.30%

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

April 01, 2024 Commission Meeting

Project Number:	STP-172B(461)PM				AGENDA ITEM
			Contract ID:	230141	54Q
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	26505(04)	
			Highway No.:	SH-97	
Designer:	CRAIG & KEITHLINE, INC.		Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, AND SURFACE SH-97: FROM 0.17 MILES SOUTH OF MORROW ROAD, EXTEND NORTH IN SAND SPRINGS. PROJECT LENGTH = 0.52 MILE				
Contract Amount:	\$26,592,017.22	Funds Available:	\$26,723,049.42	Funds Paid(%) :	22%
Change Order	3	Original Time Used:	24%	Revised Time Used:	24%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$54,890.00.

Engineering: This change provides payment for the additional expense incurred by the contractor to obtain a 408 Permit from the USACE necessary to penetrate the existing levee as planned due to this item being omitted from the contract.

NEW ITEM	\$54,890.00
Construction Miscellaneous (408 Permit Acquisition)	1.00 LSUM \$54,890.00 /LSUM \$54,890.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$114,283.40	0.43%	\$114,283.40	0.43%	\$114,283.40	0.43%
2	\$16,748.80	0.06%	\$16,748.80	0.06%	\$16,748.80	0.06%
3	\$54,890.00	0.21%	\$54,890.00	0.21%	\$54,890.00	0.21%
TOTAL	\$185,922.20	0.70%	\$185,922.20	0.70%	\$185,922.20	0.70%

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

April 01, 2024 Commission Meeting

Project Number:	STP-272F(367)IG			AGENDA ITEM
		Contract ID:	220326	54R
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	33955(04)	
		Highway No.:	CITY STREETS	
Designer:	HOLLOWAY - UPDIKE & BELLEN, INC.	Div. / County.:	08 / TULSA	
Description:	WIDEN RESURFACE AND BRIDGE CITY STREETS (ALBANY STREET (61ST ST S) /23RD ST (193RD E AVE/COUNTY LINE RD): ALBANY ST FROM THE INTERSECTION OF 9TH ST (177TH E AVE/LYNN LANE) EXTEND EAST IN BROKEN ARROW. 23RD ST FROM ALBANY STREET EXTEND NORTH IN BROKEN ARROW. PROJECT LENGTH = 1.244 MILES			
Contract Amount:	\$8,067,000.00	Funds Available:	\$8,370,681.70	Funds Paid(%) : 84%
Change Order	5	Original Time Used:	73%	Revised Time Used: 65%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$11,201.00.

Site Requirement: This change provides payment for the additional work required to install a trench grate in the driveway located at Station 20+25 Lt. on Albany St., and to tie the pipe into Structure No. SDI-2 due to drainage issues experienced during construction at this location.

NEW ITEM

\$11,201.00

Construction Miscellaneous (Trench Gate) 50.00 LF \$224.02 /LF \$11,201.00

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	\$147,934.42	1.83%	\$147,934.42	1.83%	\$147,934.42	1.83%
3	\$112,967.78	1.40%	\$112,967.78	1.40%	\$75,547.28	0.94%
4	\$42,779.50	0.53%	\$42,779.50	0.53%	\$40,464.50	0.50%
5	\$11,201.00	0.14%	\$11,201.00	0.14%	\$11,201.00	0.14%
TOTAL	\$314,882.70	3.90%	\$314,882.70	3.90%	\$275,147.20	3.41%

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

April 01, 2024 Commission Meeting

Project Number:	SBR-028N(007)SB / SBR-028N(008)SB				AGENDA ITEM
		Contract ID:	230023		54S
Contractor :	LOGOS CONSTRUCTION CO., LLC		Job Piece No.:	34310(04)	
		Highway No.:	SH-11		
Designer:	NEO DESIGN, LLC.		Div. / County.:	08 / TULSA	
Description:	BRIDGE REHABILITATION SH-11: OVER AIRPORT ROAD, 1.7 MILES NORTH OF THE I-244 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.32 MILE				
Contract Amount:	\$1,704,080.69	Funds Available:	\$1,704,080.69	Funds Paid(%) :	98%
Change Order	1	Original Time Used:	95%	Revised Time Used:	95%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$169,879.19.

Site Requirement: This change provides payment for the overrun of asphalt surfacing and cold milling pay items required to construct smooth transitions at the bridge approaches, and due to the existing shoulders being wider in some areas than shown in the plans; for the overrun of the concrete joint sealing pay items due to more areas needing sealed than anticipated; for the overrun of the guardrail pay items due to more areas needing replaced than anticipated; for the overrun of the corrosion inhibitor pay items required to coat the rusted deck steel that was exposed during hydroblasting; and for the overrun of multiple traffic control pay items required to ensure the safety of the traveling public and contractor personnel during construction due to high traffic volumes and speed. This change imposes a unit price reduction for the asphalt surfacing pay items due to the significant overrun of these items. This change extends the milestone time three days due to weather related delays experienced by the contractor during construction in accordance with the Governor’s Emergency Declaration EO 2023-8; and the contract time three days to complete the additional work outlined on this change order.

NEW ITEM			-\$2,611.61
Superpave, Type S4 (PG 64-22 OK) (Unit Price Reduction)	144.69 TON	-\$11.39 /TON	-\$1,648.02
Superpave, Type S4 (PG 64-22 OK) (Unit Price Reduction)	84.60 TON	-\$11.39 /TON	-\$963.59

OVERRUN ITEMS			\$172,490.81
Drums	5,285.00 SD	\$0.26 /SD	\$1,374.10
Channelizer Cones	1,100.00 SD	\$1.05 /SD	\$1,155.00
Construction Signs 6.26 SF to 15.99 SF	1,219.00 SD	\$3.15 /SD	\$3,839.85
Cconstruction Signs 16.0 SF to 32.99 SF	907.00 SD	\$1.26 /SD	\$1,142.82
Construction Barricades (Type III)	384.00 SD	\$5.25 /SD	\$2,016.00
Warning Lights (Type A)	2,073.00 SD	\$1.05 /SD	\$2,176.65
Channelizer Cones	1,296.00 SD	\$1.05 /SD	\$1,360.80
Const. Zone Impact Atten.	168.00 SD	\$21.00 /SD	\$3,528.00
Arrow Display (Type C)	146.00 SD	\$10.50 /SD	\$1,533.00
Construction Signs 0 to 6.25 SF	697.00 SD	\$1.05 /SD	\$731.85
Const. Zone Impact Atten.	153.00 SD	\$21.00 /SD	\$3,213.00
Arrow Display (Type C)	146.00 SD	\$10.50 /SD	\$1,533.00
Construction Signs 0 to 6.25 SF	667.00 SD	\$1.05 /SD	\$700.35
Construction Signs 6.26 SF to 15.99 SF	2,002.00 SD	\$3.15 /SD	\$6,306.30
Construction Signs 16.0 SF to 32.99 SF	1,796.00 SD	\$1.26 /SD	\$2,262.96
Construction Barricades (Type III)	1,173.00 SD	\$5.25 /SD	\$6,158.25

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

April 01, 2024 Commission Meeting

Project Number:	SBR-028N(007)SB / SBR-028N(008)SB	Contract ID:	230023
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OVERRUN ITEMS

\$172,490.81

Warning Lights (Type A)	4,688.00 SD	\$1.05 /SD	\$4,922.40
Drums	5,850.00 SD	\$0.26 /SD	\$1,521.00
Superpave, Type S4 (PG 64-22 OK)	198.84 TON	\$227.85 /TON	\$45,305.69
Cold Milling Pavement	991.44 SY	\$8.40 /SY	\$8,328.10
Concrete Joint Sealing	306.50 LF	\$5.67 /LF	\$1,737.86
Corrosion Inhibitor (Surface Applied)	203.31 SY	\$45.00 /SY	\$9,148.95
Port. Changeable Message Sign	19.00 SD	\$21.00 /SD	\$399.00
Superpave, Type S4 (PG 64-22 OK)	146.47 TON	\$227.85 /TON	\$33,373.19
Cold Milling Pavement	507.00 SY	\$8.40 /SY	\$4,258.80
Concrete Joint Sealing	200.40 LF	\$5.67 /LF	\$1,136.27
Beam Guardrail W-Beam Single	165.00 LF	\$49.35 /LF	\$8,142.75
Corrosion Inhibitor (Surface Applied)	268.90 SY	\$45.00 /SY	\$12,100.50
Beam Guardrail W-Beam Single	62.50 LF	\$49.35 /LF	\$3,084.38

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$169,879.19	9.97%	\$169,879.19	9.97%	\$0.00	0.00%
TOTAL	\$169,879.19	9.97%	\$169,879.19	9.97%	\$0.00	0.00%

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

April 01, 2024 Commission Meeting

Project Number:	NHPP-014N(122)AD				AGENDA ITEM
		Contract ID:	230208		54T
Contractor :	TRI STAR CONSTRUCTION, LLC		Job Piece No.:	35483(04)	
			Highway No.:	US-75	
Designer:	TETRA TECH, INC.		Div. / County.:	08 / WASHINGTON	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-75: FROM SOUTHPORT DRIVE, EXTEND NORTH IN BARTLESVILLE. PROJECT LENGTH = 2.192 MILES				
Contract Amount:	\$981,000.00	Funds Available:	\$981,000.00	Funds Paid(%) :	72%
Change Order	1	Original Time Used:	87%	Revised Time Used:	87%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$259,297.35.

Engineering: This change provides payment for the additional work required to ensure ADA specification are being met throughout this project due to this work being omitted from the plans; and for multiple traffic control pay items required to provide adequate direction to the traveling public during construction due to this work being omitted from the plans. This change extends the contract time forty-three days to complete this additional work.

NEW ITEMS \$50,612.35

Pedestrian Push Button	2.00 EA	\$165.00 /EA	\$330.00
1 Way 2 Sec. Adj. Ped. Sig. HD. S-20	2.00 EA	\$220.00 /EA	\$440.00
Pavement Mrkng. Removal (Traf. Strp)	1,480.00 LF	\$3.96 /LF	\$5,860.80
Arrow Display (Type C)	75.00 SD	\$32.16 /SD	\$2,412.00
Drums	1,875.00 SD	\$7.41 /SD	\$13,893.75
Combined Curb & Gutter (6" Barrier)	50.00 LF	\$63.78 /LF	\$3,189.00
Construction Barricades (Type II)	750.00 SD	\$9.59 /SD	\$7,192.50
Construction Barricades (Type III)	750.00 SD	\$11.78 /SD	\$8,835.00
Manholes Adjust to Grade	1.00 EA	\$616.00 /EA	\$616.00
Valve Boxes Adjust to Grade	5.00 EA	\$305.54 /EA	\$1,527.70
18" Corr. Galv. Steel Pipe	6.00 LF	\$276.12 /LF	\$1,656.72
Mobilization (Additional)	1.00 LSUM	\$330.00 /LSUM	\$330.00
2" Polyvinyl Chloride (PVC) Pipe	25.00 LF	\$44.00 /LF	\$1,100.00
1/C No. 4 Elect. Cond.	35.00 LF	\$3.91 /LF	\$136.85
5/C Traffic Signal Electrical Cable	90.00 LF	\$3.30 /LF	\$297.00
Structural Concrete	0.70 CY	\$1,261.27 /CY	\$882.89
Reinforcing Steel	43.40 LB	\$6.04 /LB	\$262.14
8' Mtg. Ht. TS Ped. Pole (G. Stl.)	1.00 EA	\$1,650.00 /EA	\$1,650.00

OVERRUN ITEMS \$208,685.00

6" Concrete Driveway	2,503.00 SY	\$73.00 /SY	\$182,719.00
Removal of Concrete Pavement	2,425.00 SY	\$10.00 /SY	\$24,250.00
Removal of Asphalt Pavement	78.00 SY	\$22.00 /SY	\$1,716.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$259,297.35	26.43%	\$259,297.35	26.43%	\$50,612.35	5.16%
TOTAL	\$259,297.35	26.43%	\$259,297.35	26.43%	\$50,612.35	5.16%

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

April 01, 2024 Commission Meeting

Project Number:	NHPP-009N(061)PM	Contract ID:	220074	AGENDA ITEM
Contractor :	CASWELL CONTRACTING, INC.	Job Piece No.:	17669(04)	54U
		Highway No.:	US-183	
Designer:	TETRA TECH	Div. / County.:	05 / WASHITA	
Description:	GRADE, DRAIN, SURFACE, AND EROSION US-183: FROM THE SH-55 JUNCTION, EXTEND NORTH NEAR ROCKY. PROJECT LENGTH = 7.724 MILES			
Contract Amount:	\$22,127,352.53	Funds Available:	\$23,591,894.55	Funds Paid(%) : 80%
Change Order	7	Original Time Used:	138%	Revised Time Used: 80%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$1,939,950.00.

Engineering: This change provides payment for the overrun of the asphalt base course material pay item required to correct the existing crossslope in the overlay areas due to this work not being included in the plans; and for the overrun of the unclassified excavation pay item required to compensate the contractor for removing areas of exceptionally hard material encountered during construction.

OVERRUN ITEMS

\$1,939,950.00

Unclassified Excavation	75,000.00 CY	\$6.85 /CY	\$513,750.00
Superpave, Type S3 (PG 64-22 OK)	20,000.00 TON	\$71.31 /TON	\$1,426,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,180,000.00	5.33%	\$1,180,000.00	5.33%	\$0.00	0.00%
2	\$65,738.50	0.30%	\$65,738.50	0.30%	\$65,738.50	0.30%
3	\$18,069.60	0.08%	\$18,069.60	0.08%	\$18,069.60	0.08%
4	\$195,000.00	0.88%	\$195,000.00	0.88%	\$0.00	0.00%
5	\$5,733.92	0.03%	\$5,733.92	0.03%	\$2,300.00	0.01%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$1,939,950.00	8.77%	\$1,939,950.00	8.77%	\$0.00	0.00%
TOTAL	\$3,404,492.02	15.39%	\$3,404,492.02	15.39%	\$86,108.10	0.39%

**STATEMENT OF OVERRUNS AND UNDERRUNS
ON PROJECTS APPROVED BY THE CONSTRUCTION DIVISION
FOR FINAL PAYMENT THE MONTH OF FEBRUARY, 2024**

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-263D(091)RB	POTTAWATOMIE	\$2,331,306.90	\$2,344,599.77	\$13,292.87	\$0.00	0.57%	Overrun paving and traffic control
HSIPG-251F(133)TR	MUSKOGEE	\$2,201,761.28	\$2,058,820.74	\$0.00	(\$142,940.54)	0.00%	
MC-211B(084)MD	CHEROKEE	\$710,950.25	\$678,394.25	\$0.00	(\$32,556.00)	0.00%	
NHPP-212N(068)AD	CHOCTAW	\$640,993.50	\$651,304.29	\$10,310.79	\$0.00	1.61%	Overrun curb, guttering, sidewalk and traffic control
NHPPI-4000-(077)PM	OKFUSKEE	\$18,920,365.00	\$17,891,879.13	\$0.00	(\$1,028,485.87)	0.00%	
NHPPI-4000-(081)3P	OKLAHOMA	\$6,203,783.75	\$6,649,461.15	\$445,677.40	\$0.00	7.18%	Incentive for early completion
NHPPI-4000-(100)PM	OKFUSKEE	\$17,697,697.00	\$18,385,891.43	\$688,194.43	\$0.00	3.89%	Asphalt binder adjustment and pavement smoothness
NHPPI-4000-(150)PM	CUSTER	\$1,609,190.37	\$1,532,381.40	\$0.00	(\$76,808.97)	0.00%	
NHPPI-4000-(154)PM	BECKHAM	\$1,195,568.00	\$1,183,562.58	\$0.00	(\$12,005.42)	0.00%	
SBR-236C(112)SB	KAY	\$2,183,960.48	\$2,250,431.17	\$66,470.69	\$0.00	3.04%	Overrun removal of concrete pavement and riprap
SBR-265C(029)SB	ROGER MILLS	\$2,114,472.61	\$2,286,292.04	\$171,819.43	\$0.00	8.13%	Incentive for early completion
SBR-273B(098)SB	WAGONER	\$1,034,363.28	\$939,111.12	\$0.00	(\$95,252.16)	0.00%	
SSP-246C(056)PM	MCINTOSH	\$1,509,235.79	\$1,426,876.58	\$0.00	(\$82,359.21)	0.00%	
SSR-205B(106)SR	BECKHAM	\$1,951,369.50	\$1,895,027.31	\$0.00	(\$56,342.19)	0.00%	
STP-169B(134)PM	STEPHENS	\$12,462,832.15	\$12,682,754.93	\$219,922.78	\$0.00	1.76%	Asphalt binder adjustment, overrun rock excavation and sheet piling
STP-175C(090)SS	WASHITA	\$5,063,656.04	\$4,708,110.87	\$0.00	(\$355,545.17)	0.00%	
STP-205C(108)3P	BECKHAM	\$1,619,579.43	\$1,583,459.36	\$0.00	(\$36,120.07)	0.00%	
STP-211C(071)PM	CHEROKEE	\$644,562.58	\$586,507.13	\$0.00	(\$58,055.45)	0.00%	
STP-216F(104)PM	COMANCHE	\$2,727,000.45	\$2,448,089.59	\$0.00	(\$278,910.86)	0.00%	Underrun joint seal and pavement markers
STP-220F(085)PM	BLAINE	\$384,293.23	\$345,931.03	\$0.00	(\$38,362.20)	0.00%	
STP-220F(092)PM	CUSTER	\$198,293.65	\$157,322.66	\$0.00	(\$40,970.99)	0.00%	Underrun sealer resin and traffic control
STP-224C(098)3P/STP-227C(065)3P	GARFIELD	\$1,343,870.00	\$1,197,769.73	\$0.00	(\$146,100.27)	0.00%	Underrun paving and traffic control
STP-224C(103)3P	GARFIELD	\$781,670.00	\$712,139.78	\$0.00	(\$69,530.22)	0.00%	
STP-232C(070)CI	HUGHES	\$525,633.80	\$543,120.64	\$17,486.84	\$0.00	3.33%	Overrun borrow and excavation
STP-238C(081)PM	KIOWA	\$4,793,973.63	\$4,795,304.16	\$1,330.53	\$0.00	0.03%	Incentive for early completion and smoothness bonus
STP-238F(084)3B	KIOWA	\$820,763.60	\$699,818.96	\$0.00	(\$120,944.64)	0.00%	Underrun bridge deck repair and traffic control
STP-240C(076)CI	LEFLORE	\$996,556.98	\$746,714.13	\$0.00	(\$249,842.85)	0.00%	Underrun paving, piles, traffic control and LD's assessed
STP-245C(065)CI	MCCURTAIN	\$2,416,717.41	\$2,485,095.82	\$68,378.41	\$0.00	2.83%	Asphalt binder adjustment, overrun excavation, borrow and guardrail
STP-249C(072)RW	MAYES	\$68,150.00	\$68,150.00	\$0.00	\$0.00	0.00%	
STP-263B(098)3P	POTTAWATOMIE	\$973,540.24	\$958,019.77	\$0.00	(\$15,520.47)	0.00%	
STP-269F(100)PM	STEPHENS	\$274,905.80	\$253,289.81	\$0.00	(\$21,615.99)	0.00%	
TAP-255D(326)AG	OKLAHOMA	\$214,477.20	\$217,878.95	\$3,401.75	\$0.00	1.59%	Fence replacement
Grand Total		\$96,615,493.90	\$95,363,510.28	\$1,706,285.92	(\$2,958,269.54)		

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**FOR COMMISSION MEETING PRESENTATION
APRIL 1, 2024**

AGENDA ITEM NO.: 56

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the final May 2024 bid opening for \$84,784,035 the tentative June 2024 bid opening for \$92,391,500, and the tentative July 2024 bid opening for \$115,842,214.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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	\$ -
JANUARY	2023	\$ 70,369,376	JANUARY	2024	\$ 50,490,252
FEBRUARY	2023	\$ 101,494,245	FEBRUARY	2024	\$ 113,586,972
TOTAL		\$ 1,732,263,347	TOTAL		\$ 1,173,462,653

Approval is recommended

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
37929(04)	4	CT ST	0.000	0.00	921,380.00	0.00	0.00	921,380.00
RESURFACE CANADIAN YUKON: RESURFACE OF GARTH BROOKS BOULEVARD FROM VANDAMENT AVE. TO SH-66								
	STP	-209B (107)	AG					
31867(04)	6	US056	7.960	0.00	10,000,000.00	7,000,000.00	0.00	17,000,000.00
WIDEN, RESURFACE & BRIDGE CIMARRON 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
BRIDGE PAINTING CLEVELAND DISTRICT 3: BRIDGE PAINT PROJECTS								
	SSP	-214F (157)	PM					
33735(04)	3	CT ST	0.000	0.00	386,484.00	0.00	1,500,000.00 (A)	1,886,484.00
ENHANCEMENT CLEVELAND NORMAN: FLOOD AVENUE MULTIMODAL PATH INTERSECTION OF TECUMSEH RD AND FLOOD AVE SOUTH TO ROBINSON AVE								
	TAP	-214E (153)	AG					
37945(04)	3	CT ST	0.000	0.00	431,062.00	0.00	0.00	431,062.00
TRAFFIC SIGNALS CLEVELAND NORMAN: CITYWIDE VIDEO DETECTION UPGRADES (PHASE 4)								
	STPG	-214F (160)	AG					
33758(04)	7	US277	0.400	0.00	4,478,478.40	1,119,619.60	0.00	5,598,098.00
GRADE, DRAIN & SURFACE COMANCHE 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
BRIDGE PAINTING CUSTER 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
A.D.A. PROJECTS FOR COMPLIANCE LEFLORE 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	18,239,264.00	5,000,000.00	0.00	23,239,264.00
INTERCHANGE LOVE 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	10,564,687.00	3,000,000.00	0.00	13,564,687.00
GRADE, DRAIN, BRIDGE & SURFACE LOVE I-35: RECONSTRUCT TO 6 LANES FROM MM 3.2, N. 1.5 MIS. TO MM 4.7								
	NHPP	-3500- (175)	FP					
34912(04)	4	CT ST	0.000	0.00	5,108,808.00	0.00	1,277,202.00 (A)	6,386,010.00
GRADE, DRAIN & SURFACE OKLAHOMA SW 59TH ST: S PENNSYLVANIA AVE TO I-35								
	STP	-255N (634)	AG					
34914(04)	4	CT ST	0.000	0.00	3,625,608.00	0.00	906,403.00 (A)	4,532,011.00
RESURFACE OKLAHOMA SW 59TH ST: S PORTLAND AVE TO S PENNSYLVANIA AVE								
	STP	-255D (627)	AG					
34932(04)	4	ENHAN	0.000	0.00	2,463,008.00	0.00	908,027.99 (A)	3,371,035.99
PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA SE 59TH ST: EASTERN AVE TO S AIR DEPOT BLVD (BIKE/PED & RESURFACING)								
	STP	-255D (626)	AG					
37928(04)	4	CT ST	0.000	0.00	609,161.00	0.00	0.00	609,161.00
RESURFACE OKLAHOMA BETHANY: INTERSECTION OF NW 23RD STREET AND ROCKWELL AVE. MILL AND OVERLAY APPROACHES TO INTERSECTION (APPROXIMATELY .50 MILES TOTAL) (CRRSAA)								
	STP	-255B (620)	AG					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
23144(19)	2		0.000	0.00	0.00	500,000.00	0.00	500,000.00
BRIDGE WATER PROOF SEAL								
PUSHMATAHA 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
BRIDGE PAINTING								
PUSHMATAHA DISTRICT 2: MAINTENANCE - VARIOUS LOCATIONS (BRIDGE PAINTING)								
	SSP	-264F	(106)	PM				
35656(04)	3	SH099	3.050	0.00	1,080,000.00	270,000.00	0.00	1,350,000.00
PAVEMENT REHABILITATION								
SEMINOLE SH-99: FROM 1.0 MILES SOUTH OF SH-9, NORTH 3.1 MILES								
	NHPP	-012N	(115)	PM				
35721(04)	8	CT ST	0.000	576,005.00	0.00	0.00	247,894.47	823,899.47
RECONSTRUCT - NO ADDED LANES								
TULSA COLLINSVILLE: 5TH STREET FROM 144TH ST TO 126TH ST								
	STP	-272B	(405)	IG				
35725(04)	8	CT ST	0.000	0.00	544,589.00	0.00	204,153.00	748,742.00
WIDEN & RESURFACE								
TULSA JENKS: AQUARIUM PLACE OVERLAY FROM S ELM ST TO S AQUARIUM DR								
	STP	-272C	(398)	IG				
35336(06)	9		0.000	0.00	2,000,000.00	0.00	0.00	2,000,000.00
ITS CONSTRUCTION								
STATEWIDE ODOT DMS PROJECT 2023								
DMS AT VARIOUS LOCATIONS								
	STP	-299S	(331)	IT				
20 PROJECTS			GRAND-TOTALS	576,005.00	61,468,729.40	17,695,619.60	5,043,680.46	84,784,034.46

OTHER FUNDING CATEGORIES:

(A) LOCAL /CITY MATCHING FUNDS

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33887(07)	7	US281	0.080	0.00	0.00	5,724,923.00	0.00	5,724,923.00
CADDO		BRIDGE & APPROACHES US-281 OVER CREEK (TOWER BRIDGE) 1.1 MI. WEST OF CANADIAN C/L						
	SSP	-208B	(120)	PM				
24237(10)	4		0.000	0.00	436,000.00	109,000.00	0.00	545,000.00
CANADIAN		JOINT SEAL/REPAIR DISTRICT 4 - JOINT SEAL/REPAIR						
	STP	-209F	(118)	PM				
27959(04)	4	US281	0.200	0.00	3,520,000.00	880,000.00	0.00	4,400,000.00
CANADIAN		BRIDGE & APPROACHES US-281 SPUR: OVER I-40 4.1 MIS. E. OF THE CADDO C/L						
	NHPP	-010N	(037)	PM				
32097(04)	1	SH082	3.730	0.00	3,736,429.00	2,000,000.00	0.00	5,736,429.00
CHEROKEE		WIDEN, RESURFACE & BRIDGE SH-82: FROM 4 MILES SOUTH OF SH-100/SH-82 JCT. NORTH 4 MILES						
	STP	-211C	(089)	PM				
33815(04)	3	SH009	0.100	0.00	7,200,000.00	1,800,000.00	0.00	9,000,000.00
CLEVELAND		BRIDGE & APPROACHES SH-9: OVER BISHOP CREEK, 0.8 MILES WEST OF US-77						
	NHPP	-214N	(151)	FP				
35017(04)	3	IS044	0.100	0.00	680,000.00	170,000.00	0.00	850,000.00
CLEVELAND		BRIDGE REHABILITATION I-44: AT SW 119TH STREET, 2.9 MILES NORTH OF MCCLAIN COUNTY LINE						
	NHPPI	-4400-	(132)	FP				
35018(04)	3	IS044	0.100	0.00	680,000.00	170,000.00	0.00	850,000.00
CLEVELAND		BRIDGE REHABILITATION SH-37: OVER I-44, 1.9 MILES NORTH OF THE MCCLAIN COUNTY LINE						
	NHPPI	-4400-	(133)	FP				
29438(09)	7		0.000	0.00	1,760,000.00	440,000.00	0.00	2,200,000.00
COMANCHE		JOINT SEAL/REPAIR DISTRICT 7: BRIDGE JOINT REPAIR						
	STP	-216F	(119)	PM				
32679(04)	5	US060	0.400	0.00	4,034,142.06	1,008,535.51	0.00	5,042,677.57
DEWEY		BRIDGE & APPROACHES US-60: AT COTTONWOOD AND KIZER CREEKS LOCATED 5.7 AND 9.0 MILES EAST OF THE SH-34 N JCT.						
	STP	-222C	(052)	SS				
31100(04)	5	SH006	4.000	0.00	5,359,223.33	1,339,805.83	0.00	6,699,029.16
GREER		WIDEN & RESURFACE SH-6: BEGIN 1.0 MILE NORTH OF SH-9 AND EXTEND NORTH 4.0 MILES. NORTH BOUND LANES ONLY.						
	STP	-228B	(031)	PM				
28712(04)	5	CO RD	4.560	0.00	0.00	0.00	5,364,000.00	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			(A)	
35001(04)	3	COBRGE	0.500	0.00	315,000.00	0.00	700,000.00	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			(A)	
28814(04)	7	SH032	6.450	0.00	16,523,200.00	4,130,800.00	0.00	20,654,000.00
LOVE		GRADE, DRAIN, BRIDGE & SURFACE SH-32: FROM SH-77S, EXTEND E. 6.45 MIS TO WEST END OF HICKORY CREEK BR.						
	STP	-243C	(049)	PM				
24238(15)	4		0.000	0.00	160,000.00	40,000.00	0.00	200,000.00
OKLAHOMA		BRIDGE WATER PROOF SEAL DISTRICT 4 - BRIDGE WATERPROOF SEAL						
	STP	-255F	(640)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
27116(04)	1	SH082	0.400	0.00	2,455,208.00	613,802.00	0.00	3,069,010.00
BRIDGE & APPROACHES								
SEQUOYAH SH-82: OVER SNAKE CREEK, 11.1 MILES NORTH OF US-64 JCT								
	STP	-268C	(106)	PM				
30574(04)	1	SH082	2.590	0.00	5,500,000.00	5,000,000.00	0.00	10,500,000.00
GRADE, DRAIN & SURFACE								
SEQUOYAH SH-82: FROM 0.5 MILES S. OF CHEROKEE C/L, SOUTH APPROX. 2.5 MILES								
	STP	-268C	(107)	PM				
27914(07)	5	SH152	5.050	0.00	8,433,144.60	2,108,286.15	0.00	10,541,430.75
WIDEN & RESURFACE								
WASHITA SH-152: BEGIN 0.15 MILE EAST OF SH-44 AND EXTEND EAST 5.05 MILES.								
	STP	-275C	(083)	PM				
17 PROJECTS			GRAND-TOTALS	0.00	60,792,346.99	25,535,152.49	6,064,000.00	92,391,499.48

OTHER FUNDING CATEGORIES:

(A) CO. IMPROVE. ROAD & BRIDGE

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
24066(04)	2	SH007	5.400	0.00	13,146,196.60	1,404,973.90	0.00	14,551,170.50
ATOKA		GRADE, DRAIN, BRIDGE & SURFACE SH-7: FROM 6.0 MI EAST OF THE JOHNSTON C/L EAST 5.4 MI						
	STP	-103C	(091)	PM				
27105(04)	4	US270	0.200	0.00	872,000.00	218,000.00	0.00	1,090,000.00
CANADIAN		BRIDGE & APPROACHES US-270: OVER AN UNNAMED CREEK 10.5 MILES E. OF THE CANADIAN C/L						
	STP	-209C	(119)	PM				
27106(04)	4	US270	0.200	0.00	1,040,000.00	260,000.00	0.00	1,300,000.00
CANADIAN		BRIDGE & APPROACHES US-270: OVER UNNAMED CREEK 6.2 MILES E. OF THE BLAINE C/L						
	STP	-209C	(120)	PM				
33025(04)	3	SH037	0.250	0.00	15,000,000.00	6,500,000.00	6,500,000.00	28,000,000.00
CLEVELAND		GRADE, DRAIN, BRIDGE & SURFACE SH-37: FROM 0.2 MILES EAST OF I-35, EAST 0.3 MILES						
	STP	-214B	(138)	PM			(C)	
34118(04)	3	ENHAN	0.950	0.00	304,340.00	0.00	76,085.00	380,425.00
COAL		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF COALGATE: SIDEWALKS FROM THE CITY LAKE PARK TO CHERRY AVE ALONG US-75						
	TAP	-215N	(054)	TP			(A)	
34850(04)	4	COBRGE	1.000	0.00	450,000.00	0.00	112,500.00	562,500.00
GARFIELD		EMERGENCY RELIEF (ER) CO BRG: EMERGENCY BRIDGE AND ROADWAY FLOODING REPAIRS (E 48 RD AT N 307.5) OK2019-01 DDIR 0620-24-03						
	ERSTP	-224C	(083)	RB			(B)	
30426(08)	7	SH019	0.890	0.00	2,240,000.00	560,000.00	0.00	2,800,000.00
GRADY		GRADE, DRAIN & SURFACE SH-19: FROM 16.76 MIS. E. OF US-81, EXTEND E. 0.89 MIS. TO THE WASHITA RIVER BRIDGE						
	STP	-226C	(122)	PM				
31863(04)	6	US281	6.330	0.00	12,000,000.00	3,000,000.00	0.00	15,000,000.00
MAJOR		WIDEN & RESURFACE US-281: BEGIN AT JCT US-412, EXTEND NORTH APPROX 6.3 MILES						
	STP	-247B	(051)	PM				
35861(04)	3	US075	0.360	0.00	833,400.00	0.00	0.00	833,400.00
OKFUSKEE		A.D.A. PROJECTS FOR COMPLIANCE US-75: FROM 3.8 MILES EAST OF THE HUGHES COUNTY LINE AT OSAGE AVENUE, EAST 0.36 MILES TO SEMINOLE AVENUE IN WELEETKA						
	STP	-254B	(070)	AD				
32882(08)	4	SH152	2.100	0.00	10,320,000.00	2,580,000.00	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				
20899(09)	8	SH066	0.160	0.00	4,760,000.00	1,190,000.00	0.00	5,950,000.00
ROGERS		BRIDGE & APPROACHES SH-66: OVER BIRD CREEK (NORTHBOUND) & ROAD UNDER, 3.68 MILES NORTH OF I-44						
	STP	-266C	(116)	FP				
35493(04)	8	IS044	1.970	0.00	24,011,360.00	6,002,840.00	0.00	30,014,200.00
ROGERS		INTERCHANGE SH-66/I-44/US-412: OPERATIONAL IMPROVEMENTS						
	NHPPI	-4400-	(125)	FP				
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			(A)	
35446(04)	1	ENHAN	0.000	0.00	535,150.00	0.00	133,788.00	668,938.00
WAGONER		ENHANCEMENT COWETA: SIDEWALK ON PECAN ST FROM BROADWAY (HWY72) TO 305TH AVE XING UPRR						
	TAP	-273D	(099)	IG			(A)	

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
26975(11)	6		0.000	0.00	0.00	50,000.00	0.00	50,000.00	
BRIDGE WATER PROOF SEAL									
WOODWARD DISTRICT 6 BRIDGE SILANE (WATERPROOF SEAL)									
SSP -277F (064) PM									
15 PROJECTS				GRAND-TOTALS	0.00	86,818,631.60	21,765,813.90	7,257,768.00	115,842,213.50

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