



## AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

**DATE:** Monday, June 3, 2024  
**TIME:** 11:00 a.m.  
**PLACE:** Commission Meeting Room  
ODOT Central Office  
200 NE 21<sup>st</sup> Street  
Oklahoma City, OK 73105

---

The Oklahoma Transportation Commission's meeting on Monday, June 3rd 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**

Office Engineer Announcement, John Ngoka – **Shawn Davis**

Deputy Chief Financial Officer, Demetrice Carter – **Chelley Himes**

Recognition of ODOT receiving Keep America Beautiful Partnership – **Mr. Gatz**

Presentation of 2023 Safety Awards including the Governor’s Safety Excellence, the Progressive Excellence, and the Director’s Safety Excellence Awards – **Mr. Mikles**

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

**73. Approval of the Minutes of the Transportation Commission Meeting of May 6, 2024**

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

**74. Speed Zone Revisions – Ms. January**

- a) District II – Atoka County – Along US-75 including the City of Atoka for 4.36 miles
- b) District II – Atoka County – Along SH-3 Bypass including the City of Atoka for 1.33 miles
- c) District II – Atoka County – Along SH-7 including the City of Atoka for 16.07 miles
- d) District III – McClain County – Along SH-76 including the City of Newcastle for 5.00 miles

**75. Land Sales – Mr. Phillips**

- a) District IV – Oklahoma County – \$34,001.00
- b) District VIII – Rogers County - \$6,000.00

**END OF CONSENT DOCKET**

**ITEMS TO BE PRESENTED BY DIRECTOR OF DESIGN – Mr. Hernandez**

**76. Programming Item – Vehicle Impact Damage Repair – Combined Cost \$550,000.00**

- a) District IV – Kay County
- b) District VII – Comanche County
- c) District VIII – Tulsa County

**77. Engineering Contracts**

- a) District III – Lincoln County – Prepare construction plans for SH-18  
CI-2464B EST, Inc. \$1,770,165.00

**78. Engineering Contract Supplements**

- a) All Districts – Statewide – Supplement 3 for On-Demand Preliminary Engineering, Site Plans & Inspection for Railroad Crossings  
CI-2331 JWebb & Associates, LLC \$500,000.00

<b>b) All Districts – Statewide – Supplement 1 for On-Demand Environmental Studies</b>		
CI-2397A	Hudson Prince Engineering & Inspection, PLLC	
CI-2397B	Environmental Research Group, LLC	
CI-2397C	C.H. Guernsey & Company	
CI-2397D	CC Environmental, LLC	
CI-2397E	CP&Y, Inc. dba STV Infrastructure	
CI-2397F	Garver, LLC	
CI-2397G	Olsson, Inc.	
CI-2397H	Stantec Consulting Services, Inc.	
	Total of eight (8) contracts not to exceed	\$1,600,000.00
<b>c) District I – Wagoner County – Supplement 1 for final construction plans for SH-51</b>		
CI-2220A	Meshek & Associates, LLC	\$20,100.00
<b>d) District I &amp; II – Haskell &amp; LeFlore Counties – Supplement 8 for final construction plans for US-271</b>		
EC-1360B	Guy Engineering Services, Inc.	\$34,750.00
<b>e) District V – Harmon County – Supplement 1 for final construction plans for SH-30</b>		
CI-2386E	Professional Engineering Consultants, P.A.	\$54,155.00

Public Access to total contracts by Consultant, type: [Oklahoma.gov/odot](http://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**

**79. Change Orders with Cumulative Total of \$150,000 or Less – Information Only**

- a) Beckham County - I-40 - NHPPI-4000-(185)FP / 29526(11), \$2,475.00, 0.15%
  - b) Canadian County - US-81 - NHPP-209N(090)FP / 31807(04), \$5,739.20, 0.06%
  - c) Cherokee County - County Road - STP-111C(130)CI / 27722(04), \$25.75, -0.00% Underrun
  - d) Choctaw County - SH-109 - STP-212C(064)PM / 27982(07), \$73,953.70, 1.49%
  - e) Cimarron County - SH-325 - STP-213C(035)3P / 35152(04), \$101,529.45, 1.96%
  - f) Coal County - County Road - STP-215D(055)CI / 34443(04), \$15,878.20, 0.41%
  - g) Comanche County - I-44 - SSP-216F(114)PM / 29438(08), \$38,212.50, 1.53%
  - h) Cotton County - County Road - STP-217D(052)CI / 29377(04), \$35,370.02, 2.57%
  - i) Custer County - US-183 - NHPPI-4000-(184)PM / 31696(04), \$5,284.00, 0.06%
  - j) Ellis County - SH-15 - NHPP-223N(014)FP / 29674(04), \$5,052.16, 0.05%
  - k) Garfield County - County Road - CIRB-224D(015)RB / 29876(04), \$2,750.00, 0.26%
  - l) Garfield County - US-64 - SSR-224N(093)SR / 34360(04), \$3,154.25, 0.08%
  - m) Grady County - US-277 - STP-126C(088)PM / 20962(04), \$7,525.43, 0.05%
  - n) Haskell County - County Road - CIRB-231C(050)RB / 31283(04), \$7.81, -0.00% Underrun
  - o) Major County - County Road - STP-247C(029)CI / 32832(04), \$77,411.56, 3.79%
  - p) Noble County - US-64 - SSR-252N(104)SR / 36494(04), \$13,100.00, -0.61% Underrun
  - q) Oklahoma County - SH-66 - STP-155C(610)(712)PM / 24356(04), \$554.40, 0.00%
  - r) Osage County - SH-20 - STP-257C(074)PM / 27084(04), \$20,223.68, 0.15%
  - s) Osage County - US-60 - SBR-257N(087)SB / 33936(04), \$10,101.94, 0.65%
  - t) Pawnee County - County Road - STP-259C(076)CI / 30588(04), \$7,590.00, 0.79%
  - u) Pottawatomie County - SH-39 - STP-263B(085)PM / 24240(10), \$31,316.57, 0.35%
  - v) Tulsa County - US-169 - NHPP-272N(291)PM / 27073(04), \$109,101.86, 0.80%
  - w) Tulsa County - I-244 - NHPPI-2440-(052)PM / 32706(04), \$20,235.00, 0.37%
  - x) Wagoner County - US-64 - STP-273F(100)3B / 36269(04), \$3.00, -0.00% Underrun
  - y) Washita County - SH-152 - STP-175C(093)PM / 24352(10), \$55,637.19, 0.59%
- Total of Change Orders: \$615,959.55

**80. Change Orders with Cumulative Total Greater than \$150,000 - Mr. Leonard**

- a) Ellis County - SH-15 - NHPP-223N(011) / 24223(04), \$3,200.05, 0.04%
  - b) Garvin County - I-35 - NHPPI-3500-(134)PM / 30390(04), \$79,533.74, 0.26%
  - c) Hughes County - County Road - CIRB-232D(066)RB / 32975(04), \$35,799.95, 0.80%
  - d) Johnston County - SH-22 - STP-235C(038)PM / 31841(04), \$26,060.53, 0.39%
  - e) Kay County - I-35 - NHPPI-3500-(072)PM / 24432(14), \$370,033.22, 3.82%
  - f) Kay County - US-177 - STP-236C(070)AD / 32954(04), \$77,656.00, 3.99%
  - g) Marshall County - SH-32 - STP-248C(035)PM / 28006(07), \$300,000.00, 4.04%
  - h) McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), #6, \$3,200.00, 0.00%
  - i) McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), #7, \$28,217.55, 0.03%
  - j) McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), #8, \$106,237.50, 0.13%
  - k) McClain County - County Road - STP-244C(076)CI / 33483(04), \$129,401.46, 2.58%
  - l) Noble County - I-35 - STP-252F(099)PM / 24237(09), #2, \$18,465.00, 2.79%
  - m) Noble County - I-35 - STP-252F(102)PM / 35655(04), #1, \$186,840.00, 9.23%
  - n) Okfuskee County - County Road - CIRB-254C(051)RB / 30087(04), \$30,501.67, 0.55%
  - o) Oklahoma County - I-35 - NHPPI-0035-3(125)121 / 09032(05), \$54,315.30, 0.08%
  - p) Oklahoma County - I-40 - NHPPI-4000-(126)(156)PM / 28992(04), \$816,575.01, 0.52%
  - q) Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), \$20,419.26, 0.03%
  - r) Oklahoma County - I-44 - STP-252F(088)PM / 35154(04), \$7,323.92, 0.17%
  - s) Osage County - SH-20 - STP-157C(122)PM / 24268(04), \$186,436.68, 1.10%
  - t) Payne County - SH-51 - STP-260B(074)PM / 27104(04), \$158,150.95, 1.91%
  - u) Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), \$1,560.08, -0.02% Underrun
  - v) Tulsa County - SH-97 - STP-172B(461)PM / 26505(04), \$175,798.23, 0.66%
  - w) Tulsa County - US-169 - NHPP-272N(291)PM / 27073(04), \$226,827.40, 1.66%
- Total of Change Orders: \$3,039,433.34

**ITEM TO BE PRESENTED BY GENERAL COUNSEL – Ms. Wheeler**

**81. Industrial Access Program**

- a) District III – Lincoln County – NTE \$1,100,000.00

**ITEM TO BE PRESENTED BY GENERAL COUNSEL – Ms. Wheeler**

**82. Lake Access Program**

- a) District I – Haskell County – NTE \$600,000.00
- b) District I – Sequoyah County – NTE \$258,000.00
- c) District II – Bryan County – NTE \$520,000.00
- d) District II – McCurtain County – NTE \$592,000.00
- e) District III – Hughes County – NTE \$180,000.00
- f) District III – McClain County – NTE \$190,000.00
- g) District IV – Logan County – NTE \$650,000.00
- h) District IV – Payne County – NTE \$781,000.00
- i) District V – Roger Mills County – NTE \$84,000.00
- j) District VII – Caddo County – NTE \$366,000.00
- k) District VII – Stephens County – NTE \$184,000.00
- l) District VIII – Craig County – NTE \$300,000.00
- m) District VIII – Creek County – NTE \$255,000.00

**ITEM TO BE PRESENTED BY CHIEF FINANCIAL OFFICER – Ms. Hilmes**

**83. Fiscal Year 2025 Budget Work Program**

The Department is required to submit a Budget Work Program to the Office of Management and Enterprise Services in June of each year which will provide budget authority for the upcoming fiscal year. In keeping with that process, the Department is submitting for Commission approval the Fiscal Year 2025 Budget Work Program in the amount of \$2,549,262,519.00.

**ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant**

**84. Proposed Bid Openings**

- a) Final July, 2024 Proposed Bid Opening
- b) Tentative August, 2024 Proposed Bid Opening
- c) Tentative September, 2024 Proposed Bid Opening

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

**85. Awards**

- a) May 9, 2024 – Regular Bid Opening
- b) May 16, 2024 – Regular Bid Opening

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

**86. Director’s Report – Information Only**

No Commission action required

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**87. 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](mailto:ODOT-ada-titlevi@odot.org).*

# Presentation

**FOR COMMISSION MEETING PRESENTATION**  
**June 3, 2024**

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

**LOCATION: Statewide**

The Oklahoma Department of Transportation was one of four Oklahoma state agencies recognized at the annual Keep America Beautiful National Awards Ceremony in San Diego in early 2024. ODOT has consecutively received the State Agency Partnership award over the last decade.

The award is presented to state agencies that join with their KAB state affiliate to combat litter. The department supports several Keep Oklahoma Beautiful programs including litter education, the Great American Cleanup and the Environmental Excellence awards celebration .Keep Oklahoma Beautiful and ODOT have been partners since 1965.

Annually, ODOT spends nearly \$6 million to clean up litter along highways. That total does not include city or county governments or the hundreds of volunteer hours put toward the cause across the state. Keep America Beautiful, the nation's leading community improvement nonprofit organization, inspires and educates people to take action every day to improve and beautify their community environment.

Established in 1953, Keep America Beautiful strives to end littering, improve recycling, and beautify America's communities and has nearly 700 KAB state and community affiliates. For more information: [kab.org](http://kab.org).

Information Only

73



# MINUTES OF THE TRANSPORTATION COMMISSION MEETING

## May 6, 2024

**MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD MAY 6, 2024, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21<sup>ST</sup> 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](http://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 May 6, 2024.

**ROLL CALL:**

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

Chairman Peterson thanked everyone for coming and recognized Bobby Stem, Executive Director of Association of General Contractors, Mike Patterson, former Director and Secretary of Transportation.

**ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN**

Call to Order

Roll Call – Commission Secretary

**ANNOUNCEMENTS AND PRESENTATIONS**

Director of Project Delivery Announcement, Daniel Nguyen – Mr. Taylor

Director of Design Announcement, Justin Hernandez – Mr. Taylor

ODOT Receives Recognition for National Monarch Awards – Mr. Taylor

OKC Beautiful Pendleton Woods Lifetime Achievement Awarded to Melody Johnson – Mr. Taylor

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

**60. Approval of the Minutes of the Transportation Commission Meeting of April 1, 2024**

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

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

**61. Railroad Crossing Safety Projects – Section 130 Title 23 Funds – Mr. Schwennesen**

- a) District VIII – Ottawa County - \$217,435.00
  - a. Federal-Aid Grade Crossing Funds - \$115,691.50
  - b. Railroad Funds - \$101,743.50

**62. Safety Improvement Projects – Ms. January**

- a) District II – McCurtain County – Smithville SH-4 School Zone – \$8,000.00
- b) District II – LeFlore County – Poteau US-59 School Zone – \$8,000.00
- c) District III – Lincoln County – Chandler SH-66 School Zone – \$8,000.00
- d) District III – Garvin County – Whitebead School (near Pauls Valley) SH-19 School Zone – \$8,000.00
- e) District VI – Woodward County – Sharon SH-34 School Zone – \$8,000.00
- f) District VIII – Mayes County – Adair SH-28 School Zone – \$8,000.00
- g) District VIII – Osage County – Hominy SH-99 Rectangular Rapid Flashing Beacons (RRFBs) – \$8,000.00
- h) District VIII – Osage County – Wynona SH-99 School Zone – \$8,000.00
- i) District VIII – Rogers County – Justus-Tiawah School (near Claremore) SH-20 School Zone – \$8,000.00
- j) District VIII – Rogers County – Claremore SH-88 School Zone – \$8,000.00

**63. Land Sales – Mr. Phillips**

- a) District VIII – Tulsa County – \$135,001.00

**64. Certification of County Road Mileage – Mr. Couch**

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

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

**END OF CONSENT DOCKET**

---

**ITEMS TO BE PRESENTED BY DIRECTOR OF DESIGN – Mr. Hernandez**

**65. Engineering Contracts**

- a) All Districts – Statewide – Provide On-Demand Right-of-Way Appraisal
    - CI-2479A Fyler & Story Company, LLC
    - CI-2479B Statewide Appraisal Service
    - CI-2479C Valbridge Property Advisors
    - CI-2479D White Valuation Services, Inc.
- Total of four (4) contracts not to exceed \$300,000.00
- ACTION: LaForge moved and Shannon seconded that the Item be approved as presented.
  - MOTION: Carried by the following vote:
  - AYES: Coburn, Grimsley, Shannon, Freymiller, Alexander, LaForge, Peterson
  - ABSTAIN:
  - ABSENT: Dyson, Junk

**66. Engineering Contract Supplements**

- a) District IV – Kay County – Supplement 2 for final construction plans for SH-11  
CI-2306 Garver, LLC \$2,019,749.00
- b) District VIII – Ottawa County – Supplement 4 for final construction plans for US-60  
EC-1509E Garver, LLC \$88,375.00
- c) District VIII – Tulsa County – Supplement 6 for final construction plans for I-44/US-75  
CI-2123A Benham Design, LLC \$22,250.00

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](#)

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

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

**67. Change Orders with Cumulative Total of \$150,000 or Less – Information Only**

- a) Adair County - County Road - STP-201C(059)CI / 33963(04), \$70,241.42, 5.19%
- b) Alfalfa County - SH-8 - STP-102B(016)PM / 17668(04), \$12,759.75, 0.09%
- c) Atoka County - County Road - CIRB-203D(076)RB / 29948(04), \$9,341.08, 1.27%
- d) Caddo County - County Road - STP-208C(116)CI / 31120(04), \$83,620.00, 7.55%
- e) Caddo County - I-40 - NHPPI-4000-(144)PM / 31816(04), \$30,662.58, 0.21%
- f) Canadian County - US-81 - NHPP-209N(090)FP / 31807(04), \$19,769.92, 0.20%
- g) Canadian County - I-35 - STP-299S(332)IT / 35416(05), \$7,628.11, 0.44%
- h) Cherokee County - SH-82 - STP-211C(085)PM / STP-211B(094)PM / 27101(04), \$2,310.00, 0.00%
- i) Cherokee County - SH-10 - STP-211C(069)PM / 28969(04), \$21,054.00, 0.27%
- j) Cherokee County - US-62 - NHPP-211N(066)AD / 33836(04), \$8,589.00, 1.08%
- k) Choctaw County - SH-109 - STP-212C(064)PM / 27982(07), \$39,150.40, 0.79%
- l) Cleveland County - US-77 - STP-114C(207)SS / 20997(10), \$56,588.54, -0.25% Underrun
- m) Comanche County - US-62 - STP-216F(115)3B / 36458(04), \$17,492.00, -1.82% Underrun
- n) Cotton County - US-70 - STP-217C(054)PM / 29596(04), \$59,681.37, 1.41%
- o) Custer County - County Road - CIRB-220B(084)RB / 28708(04), \$6,600.00, 0.09%
- p) Delaware County - SH-25 - SSR-221C(063)SR / 35473(04), \$17,781.62, 1.01%
- q) Grady County - SH-19 - STP-226C(113)(106)PM / 30425(07), \$4,212.00, 0.01%

- r) Harper County - County Road - CIRB-230D(044)RB / CIRB-230C(045)RB / 29831(04), \$14,239.67, 0.76%
- s) Latimer County - County Road - STP-239C(052)CI / 32350(04), \$12,446.40, 0.25%
- t) Lincoln County - SH-66 - TAP-241D(088)TP / 32997(04), \$58,803.33, 21.37%
- u) Lincoln County - County Road - STP-241C(094)CI / 34441(04), \$28,476.39, 2.26%
- v) Lincoln County - US-177 - SBR-241B(100)SB / 35602(04), \$56,337.80, 8.21%
- w) Love County - I-35 - SSP-3500(102)PM / 32708(04), \$20,553.52, 3.14%
- x) Mayes County - County Road - STP-249C(079)CI / 28555(04), \$9,362.00, 0.35%
- y) McClain County - County Road - STP-244C(076)CI / 33483(04), \$523.43, -0.01%  
Underrun
- z) McCurtain County - County Road - STP-245D(069)CI / 28626(04), \$23,405.14, 1.49%
- aa) Murray County - I-35 - SBR-3500(123)SB / 33888(04), \$27,682.35, 1.88%
- bb) Muskogee County - City Street - STP-151E(242)EH / 28807(04), \$6,450.00, 0.80%
- cc) Muskogee County - County Road - CIRB-251D(156)RB / 33054(04), \$2,654.55, 0.30%
- dd) Muskogee County - US-62 - SBR-251N(142)SB / 34377(04), \$7,820.75, 0.20%
- ee) Muskogee County - US-62B - NHPP-251N(139)PM / 35735(04), \$52,659.65, 7.68%
- ff) Oklahoma County - City Street - STP-255C(585)(583)(584)(586)(587)(589)AG / STP-255F(588)AG / 34161(04), \$103,923.60, 1.21%
- gg) Oklahoma County - City Street - STP-255C(585)(583)(584)(586)(587)(589)AG / STP-255F(588)AG / 34161(04), \$16,775.00, 0.20%
- hh) Oklahoma County - City Street - STP-255C(585)(583)(584)(586)(587)(589)AG / STP-255F(588)AG / 34161(04), \$12,375.00, 0.14%
- ii) Oklahoma County - City Street - NHPP-255N(604)PM / 36349(04), \$84,308.85, #2, 3.72%
- jj) Oklahoma County - City Street - NHPP-255N(604)PM / 36349(04), \$13,773.24, #3, 0.61%
- kk) Okmulgee County - County Road - CIRB-256C(063)(064)RB / 33962(04), \$0.23, -0.00%  
Underrun
- ll) Pawnee County - County Road - STP-259D(062)CI / 30584(04), \$12,911.50, 2.01%
- mm) Pawnee County - City Street - NHPP-259N(071)PM / 31076(04), \$40,294.56, 1.52%
- nn) Rogers County - US-412 - NHPP-266N(106)PM / 30353(04), \$13,359.50, 0.10%
- oo) Rogers County - County Road - ERSTP-266C(112)CI / 33602(06), \$35,000.00, 0.16%
- pp) Seminole County - US-270 - STP-167B(091)PM / STP-267B(093)PM / 21006(11), \$24,469.87, 0.04%
- qq) Seminole County - US-270 - STP-267B(103)PM / 31870(04), \$3,564.40, #2, 0.08%
- rr) Seminole County - US-270 - STP-267B(103)PM / 31870(04), \$25,569.54, #3, 0.56%
- ss) Texas County - US-64 - SBR-008N(097)(098)SB / 33396(04), \$12,264.32, 0.40%
- tt) Tulsa County - City Street - SSP-272F(386)PM / 31944(11), \$16,000.00, 4.83%
- uu) Tulsa County - US-64 - SBR-019N(165)(166)SB / 34303(04), \$12,320.00, 0.39%

- vv)** Tulsa County - US-64 - STP-272F(357)3B / 35942(04), \$9,445.44, 0.30%
  - ww)** Wagoner County - County Road - STP-273C(096)IG / 29395(08), \$26,242.10, 0.37%
  - xx)** Woods County - County Road - STP-276D(057)CI / 29822(04), \$3,446.00, 0.43%
- Total of Change Orders: \$1,105,731.52

**68. Change Orders with Cumulative Total Greater than \$150,000 - Mr. Leonard**

- a)** Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), \$243,316.70, #15, 0.16%
- b)** Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), \$53,435.93, #23, 0.03%
- c)** Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), \$32,032.00, #24, 0.02%
- d)** Caddo County - US-62 - SSP-008B(316)PM / STP-208B(091)PM / 12571(08), \$34,245.66, 0.21%
- e)** Canadian County - US-281 - STP-109B(154)PM / 26360(04), \$55,764.90, #7, 0.17%
- f)** Canadian County - US-281 - STP-109B(154)PM / 26360(04), \$127,653.28, #8, 0.38%
- g)** Canadian County - US-81 - SBR-209N(094)SB / 33880(04), \$174,139.00, 4.07%
- h)** Delaware County - US-59 - STP-121B(111)PM / 24963(04), \$0.02, -0.00% Underrun
- i)** Lincoln County - SH-66 - STP-241C(073)PM / 27947(04), \$41,793.35, 0.60%
- j)** Love County - I-35 - SSP-3500(126)PM / 31896(04), \$5,877.58, 0.05%
- k)** Marshall County - US-377 - STP-248C(036)PM / 28828(04), \$95,062.48, 0.22%
- l)** McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), \$149,539.78, 0.18%
- m)** McCurtain County - US-70 - NHPP-022N(102)SS / NHPP-022N(225)PM / 18859(04), \$20,452.80, 0.09%
- n)** Muskogee County - US-62 - NHPP-251N(117)PM / SBR-251B(121)SB / 30416(04), \$4,636.49, 0.01%
- o)** Noble County - I-40 - STP-252F(103)PM / 31023(05), \$203,444.70, 12.86%
- p)** Nowata County - SH-28 - STP-253C(066)PM / 31073(04), \$37,811.50, 3.34%
- q)** Okfuskee County - US-75 - STP-254B(055)PM / 12972(08), \$127.13, -0.00% Underrun
- r)** Oklahoma County - I-35 - NHPPI-0035-3(125)121 / 09032(05), \$5,806.35, 0.01%
- s)** Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), \$328,140.00, 0.54%
- t)** Osage County - SH-99 - STP-257B(090)PM / 29686(04), \$12,882.66, 0.32%
- u)** Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), \$223,519.82, 2.48%
- v)** Seminole County - SH-39 - SSR-267C(082)SR / 33321(04), \$96,232.15, 7.70%
- w)** Seminole County - SH-59 - STP-267C(099)(100)PM / 35661(04), \$110,457.86, 3.92%
- x)** Tulsa County - I-44 - SSP-4400(096)PM / SBR-4400(075)SB / 10981(05), \$25,365.57, 16%
- y)** Tulsa County - I-244 - NHPPI-2440(049)(034)FP / NHPPI-2440-(042)(046)PM / 26301(05), \$120,652.00, 0.23%

z) Tulsa County - City Street - STP-172N(455)IG / 26308(04), \$108,783.92, 0.76%

Total of Change Orders: \$2,310,919.33

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

MOTION: Carried by the following vote:

AYES: Coburn, Grimsley, Shannon, Freymiller, Alexander, LaForge, Peterson

ABSTAIN:

ABSENT: Dyson, Junk

#### **ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant**

##### **69. Proposed Bid Openings**

a) Final June, 2024 Proposed Bid Opening

b) Tentative July, 2024 Proposed Bid Opening

c) Tentative August, 2024 Proposed Bid Opening

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

MOTION: Carried by the following vote:

AYES: Coburn, Grimsley, Shannon, Freymiller, Alexander, LaForge, Peterson

ABSTAIN:

ABSENT: Dyson, Junk

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

##### **70. Awards**

a) April 11, 2024 – Regular Bid Opening

b) April 18, 2024 – Regular Bid Opening

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

MOTION: Carried by the following vote:

AYES: Coburn, Grimsley, Shannon, Freymiller, Alexander, LaForge, Peterson

ABSTAIN:

ABSENT: Dyson, Junk

#### **ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Taylor**

##### **71. Director’s Report – Information Only – Chief Engineer, Brian Taylor Presenting on behalf of Executive Director, Tim Gatz**

Chief Engineer, Brian Taylor began the Director’s report by recognizing the response of the ODOT field crew with the inclement weather we had on the weekend of April 27<sup>th</sup> and acknowledged that District VII has been continuously working the damage since the tornado occurrence. ODOT will continue to coordinate activities with local authorities and other agencies to provide resources to assist with cleanup as needed. Taylor commended the field districts for the work they have done and will continue to do for the communities.

Chief Taylor informed the Commission on the second annual Oklahoma Safe Summit, which had more than 300 attendees join the Department in discussion on safety challenges, solutions, and innovative

ideas to assist in keeping Oklahomans as safe as possible. ODOT looks forward to hosting the third annual Summit in 2025.

Chief Taylor advised the Commission on the Route 66 Bridgeport Bridge ribbon cutting on May 10<sup>th</sup> which will be the first official celebration of the Route 66 Centennial. The bridge has been closed for construction since 2022. ODOT Director Tim Gatz was nominated by Governor Stitt and appointed by President Joe Biden to chair the Route 66 Centennial.

Chief Taylor updated the Commission on several projects, starting with the seven mile, resurface and addition of shoulders in District I, Adair County on US-59. The project is between SH-51 and the Barren Fork Creek near Stilwell on a rural two-lane highway and is expected to start November 2024 and be completed late 2025.

The second project update is in District II, in McCurtain County, north of SH-87 junction northwest toward Idabel. It is estimated to begin late fall 2024 and be completed in 2025.

Chief Taylor advised the Commission and the traveling public on the bridge rehabilitation project on I-235 and I-40 and to expect traffic delays during peak hours.

Chief Taylor concluded the Director's report by acknowledging motorcycle safety and encouraged all motorists to follow standard safety protocol, especially around motorcycles. Taylor added the top three contributing factors to fatalities, unsafe speed, making improper movements or changes and following too closely, motorcycle safety is everyone's safety.

No Commission action required

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**72. Adjournment Motion**

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



---

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

---

Bob Peterson - Chairman

---

David Dyson – Vice Chairman

74

**FOR COMMISSION MEETING PRESENTATION  
June 3, 2024**

**AGENDA ITEM NO: 74**

**SUBJECT: Speed Zone Revision**

**a) District II – Atoka County – City of Atoka – US-75 (Control Section 75-03-08)**

35 MPH Zone

No Change – Presently Zoned 35 MPH – Currently Posted 35 MPH  
Start: MM 0.00 – US-69/75 (Mississippi Ave) (Beginning of Control Section)  
End: MM 0.24 – 0.24 miles west of US-69/75 (Mississippi Ave)  
Length: 0.24 Miles

45 MPH Zone

Zoning Change – Presently Zoned 35, 45, 55 MPH & Not Zoned – Currently Posted 45 MPH  
Start: MM 0.24 – 0.24 miles west of US-69/75 (Mississippi Ave)  
End: MM 2.20 – 1.06 miles west of SH-3 Bypass (Greathouse Dr)  
Length: 1.96 Miles

55 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 55 MPH  
Start: MM 2.20 – 1.06 miles west of SH-3 Bypass (Greathouse Dr)  
End: MM 2.36 – 1.22 miles west of SH-3 Bypass (Greathouse Dr)  
Length: 0.16 Miles

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH  
Start: MM 2.36 – 1.22 miles west of SH-3 Bypass (Greathouse Dr)  
End: MM 4.36 – Atoka & Coal County Line (End of Control Section)  
Length: 2.00 Miles

**Total Approximate Length Zoned: 4.36 Miles**

**b) District II – Atoka County – City of Atoka – SH-3 Bypass (Control Section 03B-03-24)**

40 MPH Zone Containing a 25 MPH School Zone

Zoning & Posting Change – Presently Not Zoned – Currently Posted 45 MPH  
Start: MM 0.00 – SH-7 (W 13<sup>th</sup> St) (Beginning of Control Section)  
End: MM 0.63 – 0.13 miles north of W 6<sup>th</sup> St  
Length: 0.63 Miles

25 MPH School Zone Contained within Previous 40 MPH Zone

Zoning Change – School Zone Presently Not Zoned – Currently Posted 25 SZ MPH  
Start: MM 0.11 – 0.11 miles north of SH-7 (W 13<sup>th</sup> St)  
End: MM 0.41 – 0.01 miles north of W 6<sup>th</sup> St  
Length: 0.40 Miles

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

45 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 45 MPH  
Start: MM 0.63 – 0.13 miles north of W 6<sup>th</sup> St  
End: MM 1.33 – US-75 (Liberty Rd) (End of Control Section)  
Length: 0.70 Miles

**Total Approximate Length Zoned: 1.33 Miles**

**c) District II – Atoka County – City of Atoka – SH-7 (Control Section 07-04-14)**

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH  
Start: MM 0.00 – Johnston & Atoka County Line (Beginning of Control Section)  
End: MM 14.92 – 0.56 miles west of SH-3 Bypass (Greathouse Dr)  
Length: 14.92 Miles

55 MPH Zone

Zoning & Posting Change – Presently Zoned 50 MPH – Currently Posted 65 MPH  
Start: MM 14.92 – 0.56 miles west of SH-3 Bypass (Greathouse Dr)  
End: MM 15.14 – 0.34 miles west of SH-3 Bypass (Greathouse Dr)  
Length: 0.22 Miles

45 MPH Zone

Zoning & Posting Change – Presently Zoned 50 MPH – Currently Posted 55 MPH  
Start: MM 15.14 – 0.34 miles west of SH-3 Bypass (Greathouse Dr)  
End: MM 15.34 – 0.14 miles west of SH-3 Bypass (Greathouse Dr)  
Length: 0.20 Miles

35 MPH Zone Containing a 25 MPH School Zone

Zoning & Posting Change – Presently Zoned 50 & 30 MPH – Currently Posted 45 & 35 MPH  
Start: MM 15.34 – 0.14 miles west of SH-3 Bypass (Greathouse Dr)  
End: MM 16.07 – US-69 (Mississippi Ave) (End of Control Section)  
Length: 0.73 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

Zoning & Posting Change – School Zone Presently Not Zoned – School Zone Currently Not Posted  
Start: MM 15.52 – 0.04 miles east of SH-3 Bypass (Greathouse Dr)  
End: MM 15.60 – 0.12 east of SH-3 Bypass (Greathouse Dr)  
Length: 0.08 Miles

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

**Total Approximate Length Zoned: 16.07 Miles**

**d) District III – McClain County – City of Newcastle – SH-76 (Control Section 76-44-45)**

55 MPH Zone Containing 40 MPH & 30 MPH School Zones

No Zoning or Posting Change – Presently Zoned 55 MPH – Currently Posted 55 MPH  
Start: MM 5.79 – Golf Course Rd  
End: MM 10.79 – SH-37 (End of Control Section)  
Length: 5.00 Miles

40 MPH School Zone Contained within Previous 55 MPH Zone

Zoning & Posting Change – School Zone Presently Not Zoned – School Zone Currently Not Posted

Start: MM 0.00 – 0.38 miles south of SH-130 (Fox Ln)

End: MM 0.00 – 0.38 miles south of SH-130 (Fox Ln)

Length: 0.08 Miles

Effective only on regular school days,

From 7:30 AM to 8:15 AM, and

From 2:30 PM to 3:30 PM

30 MPH School Zone Contained within Previous 55 MPH Zone

Zoning & Posting Change – School Zone Presently Not Zoned – School Zone Currently Not Posted

Start: MM 0.00 – 0.30 miles south of SH-130 (Fox Ln)

End: MM 0.00 – 0.08 miles south of SH-130 (Fox Ln)

Length: 0.22 Miles

Effective only on regular school days,

From 7:30 AM to 8:15 AM, and

From 2:30 PM to 3:30 PM

40 MPH School Zone Contained within Previous 55 MPH Zone

Zoning & Posting Change – School Zone Presently Not Zoned – School Zone Currently Not Posted

Start: MM 0.00 – 0.08 miles south of SH-130 (Fox Ln)

End: MM 0.00 – 0.01 miles south of SH-130 (Fox Ln)

Length: 0.07 Miles

Effective only on regular school days,

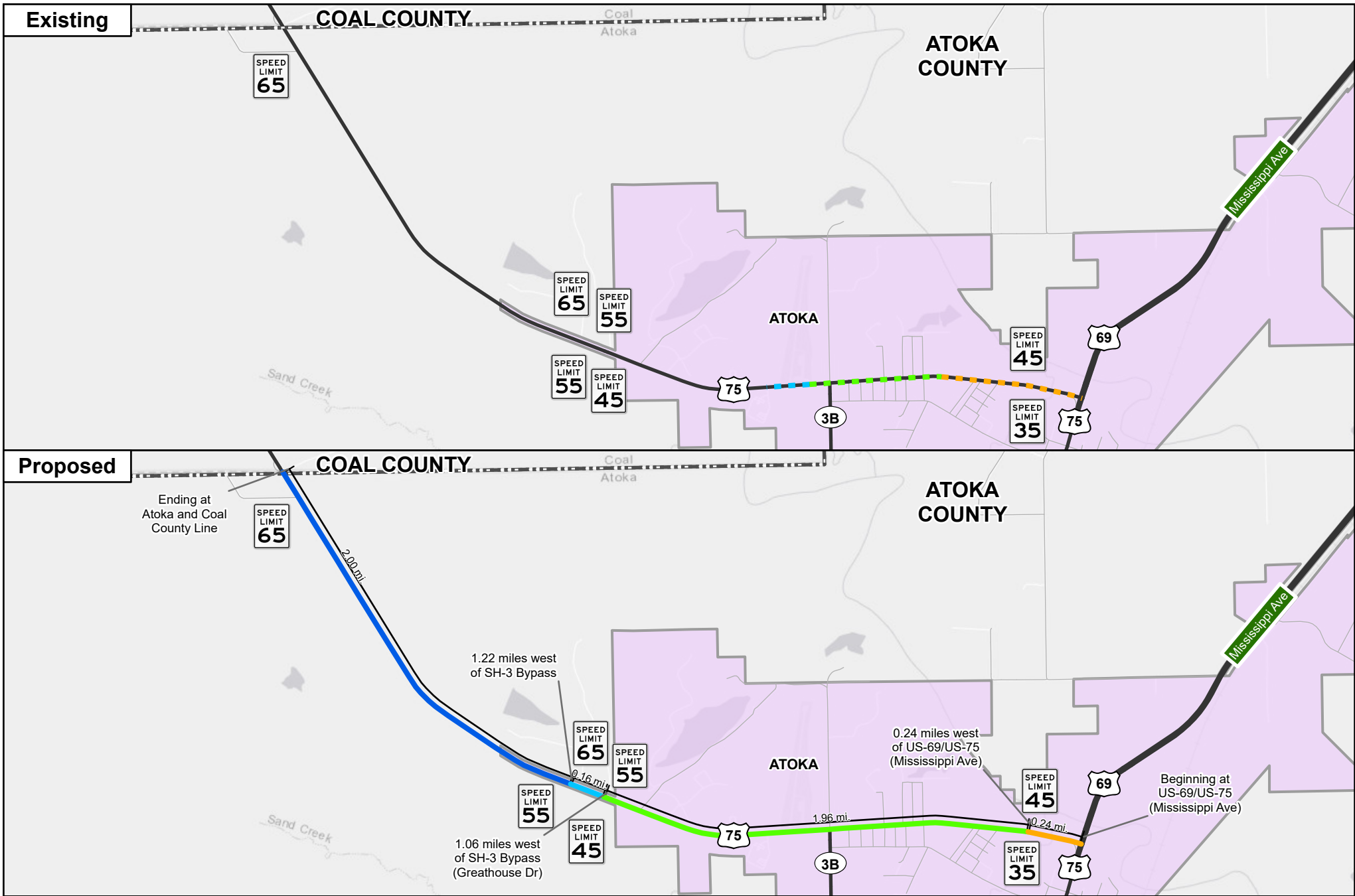
From 7:30 AM to 8:15 AM, and

From 2:30 PM to 3:30 PM

**Total Approximate Length Zoned: 5.00 Miles**

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

Approval is recommended



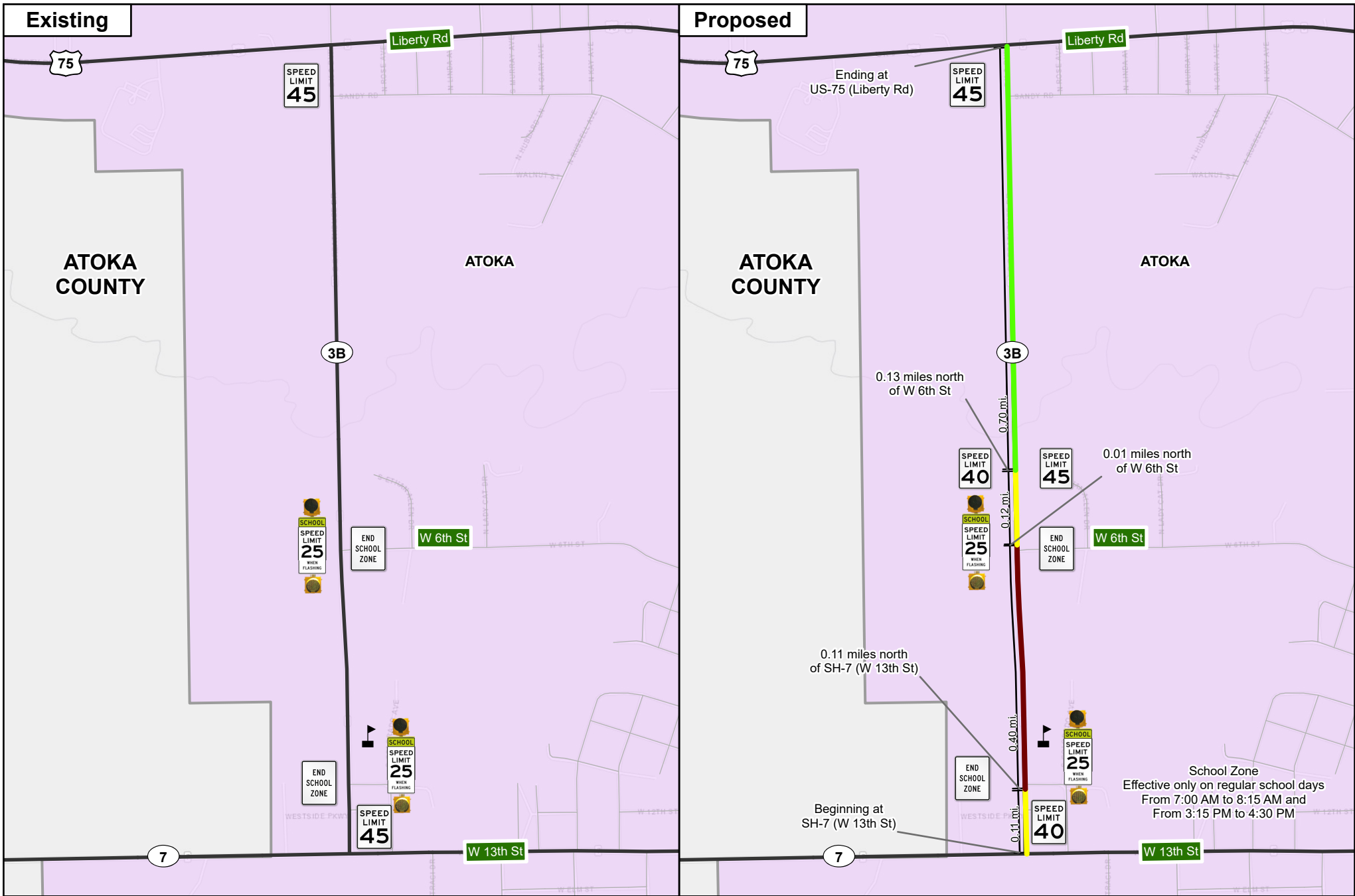
01-011081-17-040324



# US-75 Atoka Speed Zone Revision

- Legend**
- Existing 35 mph
  - Proposed 35 mph
  - Existing 45 mph
  - Proposed 45 mph
  - Existing 55 mph
  - Proposed 55 mph
  - Proposed 65 mph
  - Highways
  - Non-Highways
  - Cities





01-011081-17-040324

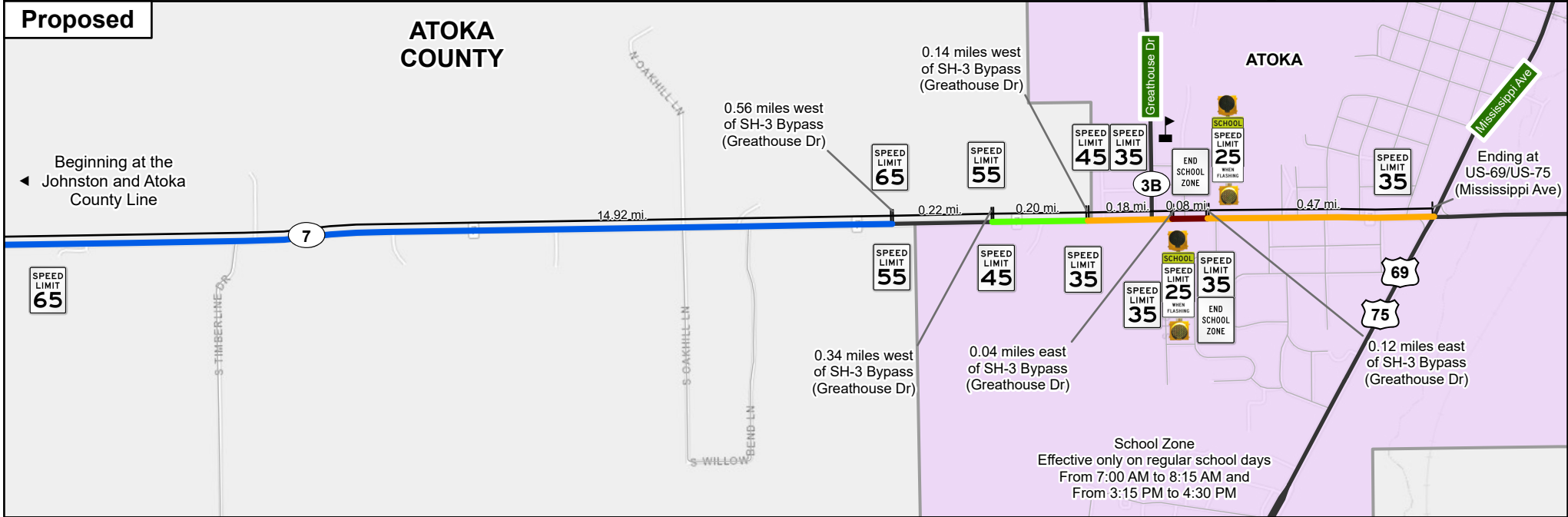


# SH-03B Atoka Speed Zone Revision

- Legend
- Proposed 25 mph
  - Proposed 40 mph
  - Proposed 45 mph
  - School
  - Highways
  - Non-Highways
  - Cities



School Zone  
Effective only on regular school days  
From 7:00 AM to 8:15 AM and  
From 3:15 PM to 4:30 PM



01-011081-17-040324

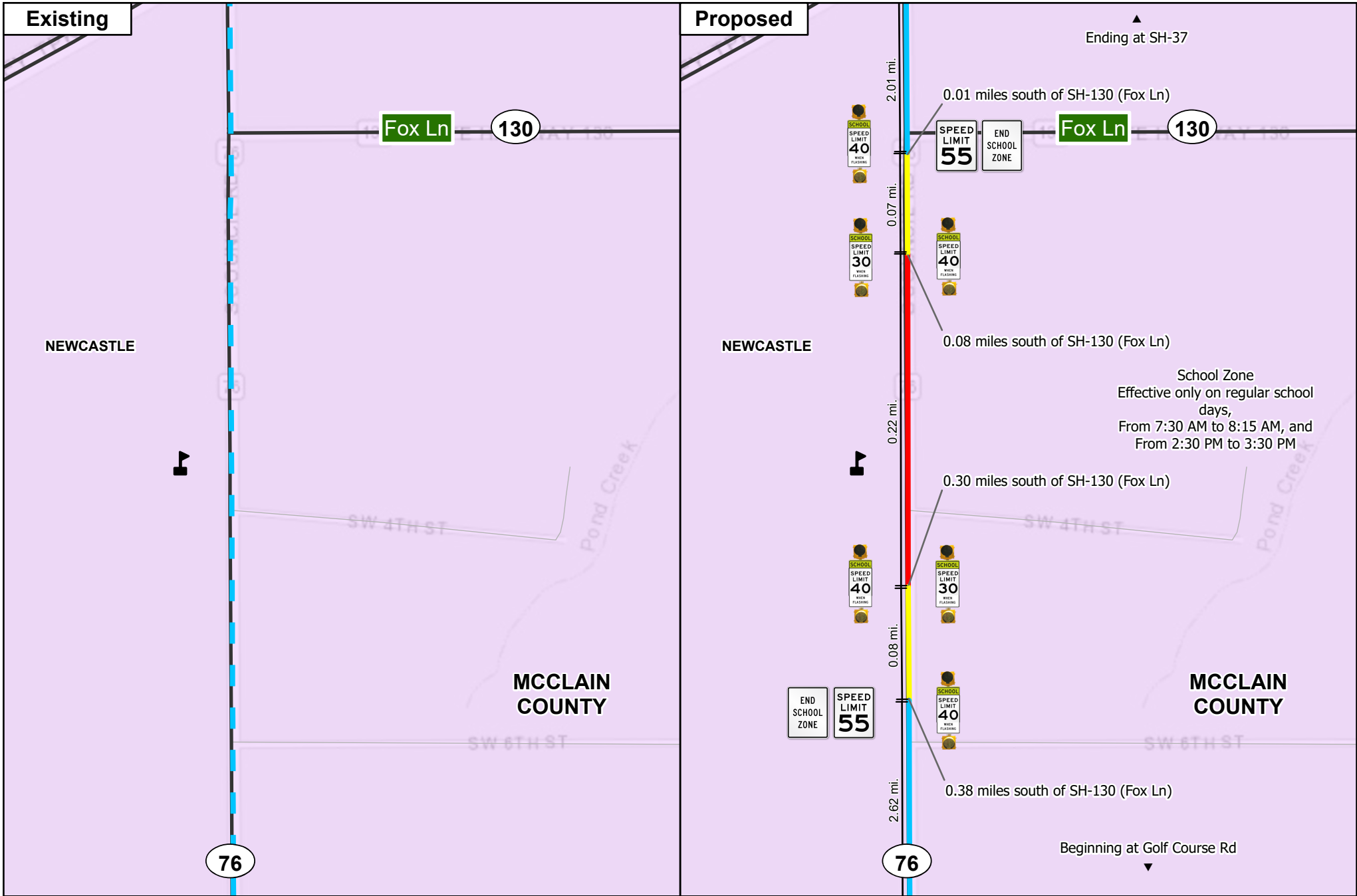


# SH-7 Atoka Speed Zone Revision

- Legend**
- Existing 30 mph
  - Existing 50 mph
  - Existing 55 mph
  - Proposed 25 mph
  - Proposed 35 mph
  - Proposed 45 mph
  - Proposed 65 mph
  - School
  - Highways
  - Non-Highways
  - Cities







01-011027-24-120423



# SH-76 Newcastle Speed Zone Revision

- Legend**
- Existing 55 mph
  - Proposed 30 mph
  - Proposed 40 mph
  - Proposed 55 mph
  - Highways
  - Non-Highways
  - Cities
  - School



75

**FOR COMMISSION MEETING PRESENTATION  
JUNE 3, 2024**

**AGENDA ITEM NO.:** 75a

**SUBJECT:** Land Sale

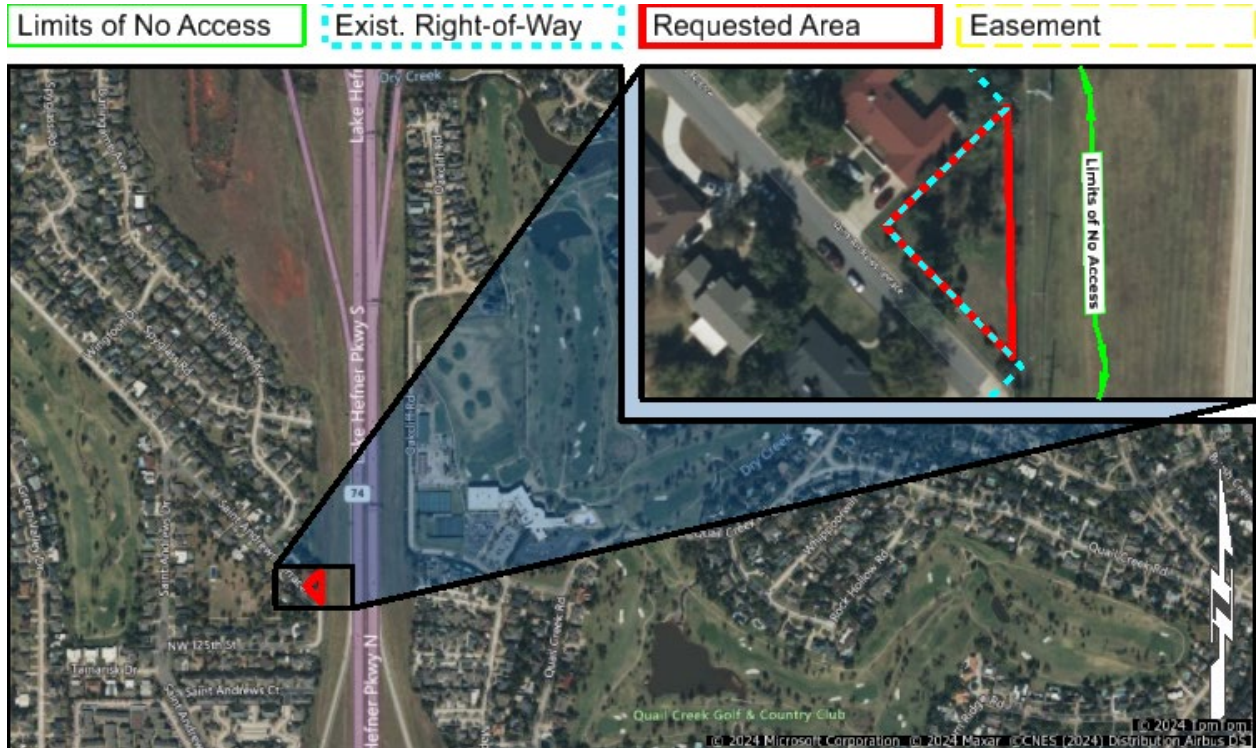
**LOCATION:** District IV - Oklahoma County

- a) In 1990, the Oklahoma Department of Transportation acquired in Fee as Total Taking of 0.18 acres (7,700.40 sq. ft.) of Right-of-Way & Access Rights on project 00075(02).

This office has received a request from Multiple Individuals, asking the department to dispose of a portion of Parcel 23, Part of the SE/4, Section 14, T13N, R4W, Oklahoma City, Oklahoma County, OK. Located along the West side of SH-74, approximately 0.25 miles North of NW 122<sup>nd</sup> Street. The Department has determined that 0.18 acres (7,700.40 sq. ft.) of Right-of-Way of Parcel 23 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 \$30,800.00 for the 0.18 acres (7,700.40 sq. ft.) of Right-of-Way. On May 9, 2024 the Department received and opened One (1) bid. The Department accepted a bid of 34,001.00 for the 0.18 acres (7,700.40 sq. ft.) of Surplus Right-of-Way from ILayda Elif Karaatli.

Approval is recommended.



**FOR COMMISSION MEETING PRESENTATION  
JUNE 3, 2024**

**AGENDA ITEM NO.:** 75b

**SUBJECT:** Land Sale

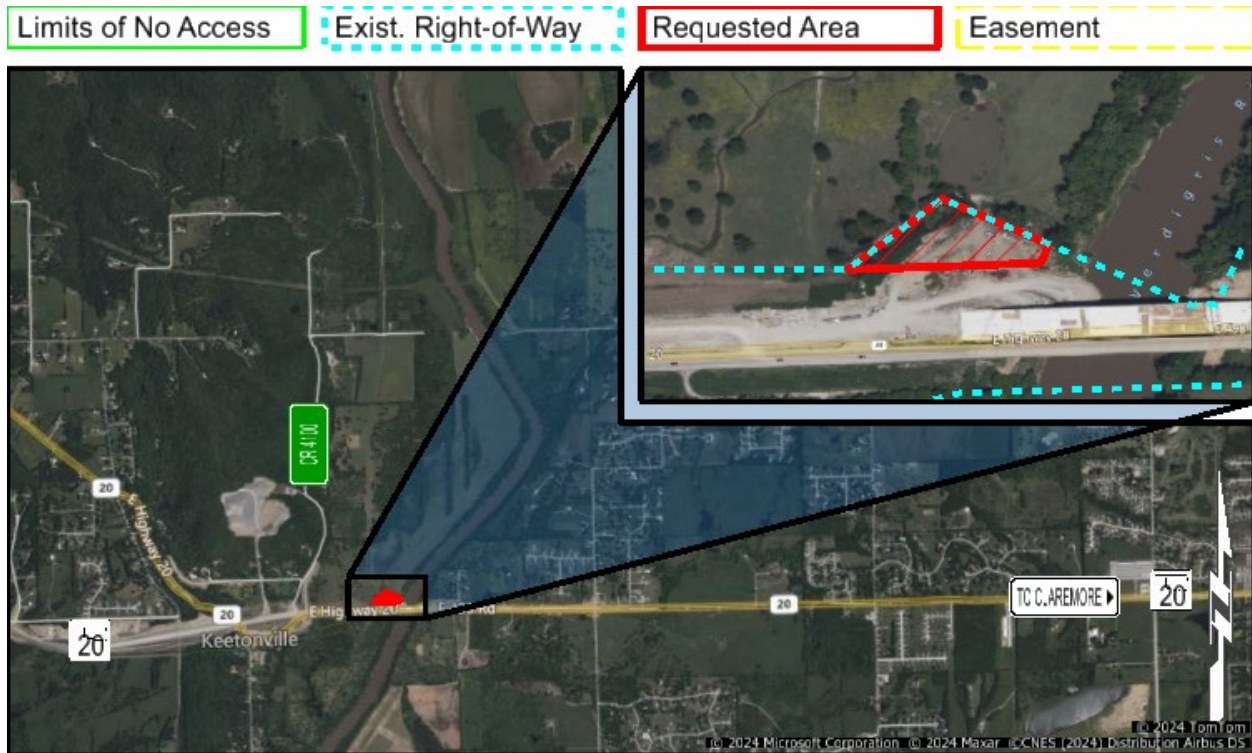
**LOCATION:** District VIII - Rogers County

- b) In 2018, the Oklahoma Department of Transportation acquired in Fee as Partial Takings of 0.99 acres (43,083.56 sq. ft.) of Right-of-Way on project 27031(05).

This office has received a request from Joshua R. Roach, asking the department to dispose of a portion of Parcel 48, Part of the SW/4, Section 10, T21N, R15E, Rogers County. Along the north side of SH-20 on the west side of the Verdigris River. The Department has determined that 0.99 acres (43,083.56 sq. ft.) of Right-of-Way of Parcel 48 is surplus to the needs of the Department.

Joshua R. Roach, has accepted an offer to purchase the Surplus Right-of-Way at the current fair market value of \$6,000.00 for the 0.99 acres (43,083.56 sq. ft.) of Right-of- Way.

Approval is recommended



76

**FOR COMMISSION MEETING PRESENTATION**  
**June 3, 2024**

**AGENDA ITEM NO.:** 76

**SUBJECT:** Programming Item – Repair Vehicle Impact Damage

**LOCATION:** Multiple Locations

**a. District IV – Kay County**

US-60 bridge over US-60B, located 12.2 miles east of junction with I-35. The party responsible for the damage is known.

**b. District VII – Comanche County**

County Road bridge over US-62, located 3.0 Miles east of junction with SH-115. The party responsible for the damage is unknown.

**c. District VIII – Tulsa County**

Archer Street bridge over US-75 located 0.1 miles north of junction with I-244. The party responsible for the damage is known.

The estimated project cost for all three locations, combined, is \$550,000.00 using State-Aid funds. The project will be ready for October 2024 letting.

Approval is recommended

77

**FOR COMMISSION MEETING PRESENTATION  
JUNE 3, 2024**

**AGENDA ITEM NO.: 77**

**SUBJECT: Engineering Contracts**

**LOCATION: District III – Lincoln County**

**a) District III – Lincoln County**

The Department has selected EST, Inc. to prepare construction plans for SH-18: from 6.4 miles north of US-62 at SH-18B, north 7.1 miles to SH-66. Proposed project improvements: reconstruct/rehabilitate existing facility and add shoulders to a 2-lane road. Services to include environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2464B	EST, Inc.	Not to Exceed \$1,770,165.00
----------	-----------	------------------------------

Project JP-35590(07) is included in the 8-year construction work plan with a scheduled let date in FFY 2028. The total estimate for construction of this project is \$16,300,000.00.

Approval is recommended.



78

**FOR COMMISSION MEETING PRESENTATION  
JUNE 3, 2024**

**AGENDA ITEM NO.: 78**

**SUBJECT: Engineering Contract Supplements**

**LOCATION: Multiple Districts – Statewide**

**a) All Districts – Statewide – On-Demand Preliminary Engineering, Site Plans & Inspection for Railroad Crossings, Supplement 3**

The Department previously selected JWebb & Associates, LLC to provide preliminary engineering, site plans and inspection for railroad crossings.

CI-2331	JWebb & Associates, LLC	Not to Exceed \$500,000.00
---------	-------------------------	----------------------------

The total not to exceed amount for this contract is \$1,550,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**b) All Districts – Statewide – On-Demand Environmental Studies, Supplement 1**

The Department previously selected eight (8) consulting firms to provide environmental studies.

CI-2397A	Hudson Prince Engineering & Inspection, PLLC
CI-2397B	Environmental Research Group, LLC
CI-2397C	C.H. Guernsey & Company
CI-2397D	CC Environmental, LLC
CI-2397E	CP&Y, Inc. dba STV Infrastructure
CI-2397F	Garver, LLC
CI-2397G	Olsson, Inc.
CI-2397H	Stantec Consulting Services, Inc.

The total aggregate increase for these Contract supplements is \$1,600,000.00.

The aggregate not to exceed amount for these eight (8) contracts is \$3,200,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**c) District I – Wagoner County, Supplement 1**

The Department previously authorized Meshek & Associates, LLC to prepare construction plans for SH-51: at milepost 2.20 (91<sup>st</sup> Street South). Proposed project improvements: geometric improvements and add traffic control devices. This supplement is for additional engineering to develop final construction plans.

CI-2220A	Meshek & Associates, LLC	Not to Exceed \$20,100.00
----------	--------------------------	---------------------------

This brings the total engineering contract cost, including this supplement to \$312,557.00.

Project JP-30648(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2024. The total estimate for construction of this project is \$2,662,647.00.

**d) District I and District II – Haskell and LeFlore Counties, Supplement 8**

The Department previously authorized Guy Engineering Services, Inc. to perform preliminary engineering and prepare construction plans for SH-2: over Beaver Creek, SH-63: over Billy Creek, US-270: over Caston Creek and US-271: over Fourche Maline Creek. Proposed project improvements: replace bridge on existing alignment. This supplement is for additional engineering to develop final construction plans for US-271: over Fourche Maline Creek in LeFlore County.

EC-1360B                      Guy Engineering Services, Inc.                      Not to Exceed \$34,750.00

This brings the total engineering contract cost, including this supplement to \$2,097,110.79.

Project JP-27046(04), JP-28004(07) and JP-28005(07) were previously let in 2015 and 2021. Project JP-27907(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2025. Total estimate for construction of these four (4) projects is \$23,940,982.00.

**e) District V – Harmon County, Supplement 1**

The Department previously authorized Professional Engineering Consultants, P.A. to prepare construction plans for SH-30: at the east fork of Sandy Creek, located 3.4 miles north of US-62. Proposed project improvements: replace bridge on existing alignment. This supplement is for additional engineering to develop final construction plans.

CI-2386E                      Professional Engineering Consultants, P.A.                      Not to Exceed \$54,155.00

This brings the total engineering contract cost, including this supplement to \$491,455.00.

Project JP-34970(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2028. The total estimate for construction of this project is \$3,087,437.00.

Approval is recommended.

79

**Change Orders with Cumulative Total of \$150,000 or Less (Information Only)**

**JUNE 03, 2024 Commission Meeting**

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
79A	BECKHAM	NHPPI-4000-(185)FP	<input type="checkbox"/>	230259	2952611	001	\$2,475.00
79B	CANADIAN	NHPP-209N(090)FP	<input type="checkbox"/>	230243	3180704	003	\$5,739.20
79C	CHEROKEE	STP-111C(130)CI	<input type="checkbox"/>	230244	2772204	001	-\$25.75
79D	CHOCTAW	STP-212C(064)PM	<input type="checkbox"/>	220362	2798207	004	\$73,953.70
79E	CIMARRON	STP-213C(035)3P	<input type="checkbox"/>	230110	3515204	001	\$101,529.45
79F	COAL	STP-215D(055)CI	<input type="checkbox"/>	230311	3444304	001	\$15,878.20
79G	COMANCHE	SSP-216F(114)PM	<input type="checkbox"/>	230188	2943808	002	\$38,212.50
79H	COTTON	STP-217D(052)CI	<input type="checkbox"/>	220287	2937704	002	\$35,370.02
79I	CUSTER	NHPPI-4000-(184)PM	<input type="checkbox"/>	230070	3169604	005	\$5,284.00
79J	ELLIS	NHPP-223N(014)FP	<input type="checkbox"/>	230197	2967404	003	\$5,052.16
79K	GARFIELD	CIRB-224D(015)RB	<input type="checkbox"/>	220018	2987604	001	\$2,750.00
79L	GARFIELD	SSR-224N(093)SR	<input type="checkbox"/>	230035	3436004	002	\$3,154.25
79M	GRADY	STP-126C(088)PM	<input type="checkbox"/>	220251	2096204	002	\$7,525.43
79N	HASKELL	CIRB-231C(050)RB	<input type="checkbox"/>	220123	3128304	001	-\$7.81
79O	MAJOR	STP-247C(029)CI	<input type="checkbox"/>	200315	3283204	004	\$77,411.56
79P	NOBLE	SSR-252N(104)SR	<input type="checkbox"/>	230284	3649404	001	-\$13,100.00
79Q	OKLAHOMA	STP-155C(610)PM / STP-155C(712)PM	<input type="checkbox"/>	220373	2435604	009	\$554.40
79R	OSAGE	STP-257C(074)PM	<input type="checkbox"/>	230041	2708404	003	\$20,223.68
79S	OSAGE	SBR-257N(087)SB	<input type="checkbox"/>	220068	3393604	004	\$10,101.94
79T	PAWNEE	STP-259C(076)CI	<input type="checkbox"/>	230304	3058804	002	\$7,590.00
79U	POTTAWATOMIE	STP-263B(085)PM	<input type="checkbox"/>	220232	2424010	002	\$31,316.57
79V	TULSA	NHPP-272N(291)PM	<input type="checkbox"/>	220042	2707304	001	\$109,101.86
79W	TULSA	NHPPI-2440-(052)PM	<input type="checkbox"/>	230318	3270604	001	\$20,235.00
79X	WAGONER	STP-273F(100)3B	<input type="checkbox"/>	230237	3626904	001	-\$3.00
79Y	WASHITA	STP-175C(093)PM	<input type="checkbox"/>	230194	2435210	002	\$55,637.19

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	NHPPI-4000-(185)FP		<b>CO APPROVAL:</b>	May. 01, 2024	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	230259	<b>79A</b>
<b>Contractor :</b>	EURO PAINT, LLC		<b>Job Piece No.:</b>	29526(11)	
			<b>Highway No.:</b>	I-40	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	05 / BECKHAM	
<b>Description:</b>	BRIDGE PAINTING I-40 (WESTBOUND): OVER NORTH FORK OF RED RIVER, 0.5 MILES SOUTH OF THE SH-152 JUNCTION NEAR SAYRE. PROJECT LENGTH = 0.00 MILES				
<b>Contract Amount:</b>	\$1,632,788.10	<b>Funds Available:</b>	\$1,635,263.10	<b>Funds Paid(%) :</b>	95%
<b>Change Order</b>	1	<b>Original Time Used:</b>	62%	<b>Revised Time Used:</b>	62%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,475.00.

Site Requirement: This change provides payment for the Type III construction barricade pay item required to provide direction to the traveling public during construction due to safety concerns; and for the utilization of Type C warning lights required to provide improved direction to the traveling public in lieu of Type D warning lights as specified due to providing better illumination and increasing safety.

<b>NEW ITEMS</b>	<b>\$5,351.25</b>
Construction Barricades (Type III)	1,650.00 SD      \$1.50 /SD      \$2,475.00
Warning Lights (Type C)	19,175.00 SD      \$0.15 /SD      \$2,876.25
<b>UNDERRUN ITEM</b>	<b>-\$2,876.25</b>
Warning Lights (Type D)	-19,175.00 SD      \$0.15 /SD      -\$2,876.25

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,475.00	0.15%	\$2,475.00	0.15%	\$2,475.00	0.15%
<b>TOTAL</b>	<b>\$2,475.00</b>	<b>0.15%</b>	<b>\$2,475.00</b>	<b>0.15%</b>	<b>\$2,475.00</b>	<b>0.15%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	NHPP-209N(090)FP	<b>CO APPROVAL:</b>	Apr. 16, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230243	<b>79B</b>
<b>Contractor :</b>	REDLANDS CONTRACTING, LLC	<b>Job Piece No.:</b>	31807(04)	
		<b>Highway No.:</b>	US-81 / SH-66	
<b>Designer:</b>	FREESE & NICHOLS, INC.	<b>Div. / County.:</b>	04 / CANADIAN	
<b>Description:</b>	INTERSECTION MODIFICATION US-81: AT THE INTERSECTION OF SH-66 IN EL RENO. PROJECT LENGTH = 0.666 MILES			
<b>Contract Amount:</b>	\$10,030,072.14	<b>Funds Available:</b>	\$10,055,581.26	<b>Funds Paid(%):</b> 16%
<b>Change Order</b>	3	<b>Original Time Used:</b>	8%	<b>Revised Time Used:</b> 8%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$5,739.20.

Site Requirement: This change provides payment for the additional work required to relocate a conduit between two luminaires at the driveway between Territory Lane and US-81 due to conflicts with the installation of a new side drain.

<b>NEW ITEM</b>	<b>\$5,739.20</b>
2" PVC Sch. 40 Plastic Conduit Bored	80.00 LF      \$71.74 /LF      \$5,739.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,769.92	0.20%	\$19,769.92	0.20%	\$19,769.92	0.20%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$5,739.20	0.06%	\$5,739.20	0.06%	\$5,739.20	0.06%
<b>TOTAL</b>	<b>\$25,509.12</b>	<b>0.25%</b>	<b>\$25,509.12</b>	<b>0.25%</b>	<b>\$25,509.12</b>	<b>0.25%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	STP-111C(130)CI	<b>CO APPROVAL:</b>	Apr. 16, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230244	<b>79C</b>
<b>Contractor :</b>	BRIDGECO CONTRACTORS, INC.	<b>Job Piece No.:</b>	27722(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	GUY ENGINEERING SERVICES, INC.	<b>Div. / County.:</b>	01 / CHEROKEE	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (N. 4458 ROAD): OVER MANARD BAYOU, 2.5 MILES NORTH OF US-62 NEAR FORT GIBSON. PROJECT LENGTH = 0.349 MILES			
<b>Contract Amount:</b>	\$2,148,274.91	<b>Funds Available:</b>	\$2,148,274.91	<b>Funds Paid(%) :</b> 63%
<b>Change Order</b>	1	<b>Original Time Used:</b>	47%	<b>Revised Time Used:</b> 47%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$25.75.

Engineering: This change provides for the reclassification of the barbed wire fencing pay items required to install barbed wire fencing with wire stays as specified in the right of way agreements due to this work being omitted from the plans; and for the additional work required to extend the sealed expansion joints beyond the edge of the deck to facilitate drainage. This change documents the underrun of the sealed expansion joints pay item due to an overestimation of the contract amount.

<b>NEW ITEMS</b>			<b><u>\$61,494.45</u></b>
Construction Miscellaneous (SEJ Adjustment)	10.00 LF	\$432.58 /LF	\$4,325.80
Fence-Style SWF (6 Barbed Wire) (Reclassified)	3,353.00 LF	\$17.05 /LF	\$57,168.65
<b>UNDERRUN ITEMS</b>			<b><u>-\$61,520.20</u></b>
Fence-Style SWF (5 Barbed Wire)	-527.00 LF	\$15.40 /LF	-\$8,115.80
Fence-Style SWF (6 Barbed Wire)	-2,486.00 LF	\$15.40 /LF	-\$38,284.40
Sealed Expansion Joints	-48.00 LF	\$315.00 /LF	-\$15,120.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$25.75	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$25.75</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>



## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	STP-212C(064)PM	<b>CO APPROVAL:</b>	Apr. 23, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220362	<b>79D</b>
<b>Contractor :</b>	L & N BRIDGE, LLC	<b>Job Piece No.:</b>	27982(07)	
		<b>Highway No.:</b>	SH-109	
<b>Designer:</b>	POE & ASSOCIATES, INC.	<b>Div. / County.:</b>	02 / CHOCTAW	
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$4,953,979.18	<b>Funds Available:</b>	\$5,102,899.68	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	4	<b>Original Time Used:</b>	109%	<b>Revised Time Used:</b> 94%

Change Order No. 4 approves an additional appropriation in the amount of \$73,953.70.

Site Requirement: This change provides payment for the overrun of the unclassified borrow pay item required to replace an area of unsuitable subgrade material discovered during construction; and for the overrun of the asphalt pay items required to provide smooth transitions at both ends of the project due to the existing pavement being more deteriorated than anticipated.

**OVERRUN ITEMS**

**\$73,953.70**

Unclassified Borrow	2,046.22 CY	\$20.00 /CY	\$40,924.40
Superpave, Type S3 (PG 64-22 OK)	58.22 TON	\$193.65 /TON	\$11,274.30
Superpave, Type S4 (PG 64-22 OK)	100.00 TON	\$217.55 /TON	\$21,755.00

#### 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%
3	\$39,150.40	0.79%	\$39,150.40	0.79%	\$0.00	0.00%
4	\$73,953.70	1.49%	\$73,953.70	1.49%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$148,920.50</b>	<b>3.01%</b>	<b>\$148,920.50</b>	<b>3.01%</b>	<b>\$35,816.40</b>	<b>0.72%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	STP-213C(035)3P	<b>CO APPROVAL:</b>	May. 09, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230110	<b>79E</b>
<b>Contractor :</b>	J & R SAND COMPANY, INC.	<b>Job Piece No.:</b>	35152(04)	
		<b>Highway No.:</b>	SH-325	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	06 / CIMARRON	
<b>Description:</b>	RESURFACE (ASPHALT) SH-325: FROM 10.0 MILES EAST OF THE NEW MEXICO STATE LINE, EXTEND SOUTH THEN EAST. PROJECT LENGTH = 18.00 MILES			
<b>Contract Amount:</b>	\$5,168,360.00	<b>Funds Available:</b>	\$5,269,889.45	<b>Funds Paid(%) :</b> 94%
<b>Change Order</b>	1	<b>Original Time Used:</b>	22%	<b>Revised Time Used:</b> 22%

Change Order No. 1 approves an additional appropriation in the amount of \$101,529.45.

Site Requirement: This change provides payment for the overrun of the asphalt patching pay item required to repair the existing surface due to it being more deteriorated than anticipated.

**OVERRUN ITEM** **\$101,529.45**

Superpave, Type S4 (Patch) (PG 64-22 OK) 383.13 TON \$265.00 /TON \$101,529.45

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$101,529.45	1.96%	\$101,529.45	1.96%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$101,529.45</b>	<b>1.96%</b>	<b>\$101,529.45</b>	<b>1.96%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	STP-215D(055)CI	<b>CO APPROVAL:</b>	Apr. 25, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230311	<b>79F</b>
<b>Contractor :</b>	SCHIRALLI CONSTRUCTION CORP.	<b>Job Piece No.:</b>	34443(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	EST	<b>Div. / County.:</b>	03 / COAL	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (ROUNDHILL ROAD (NS-384/EW-173)): NS-384, FROM THE SH-43 JUNCTION EXTEND SOUTH NEAR COALGATE. EW-173, FROM THE NS-384 JUNCTION EXTEND EAST NEAR COALGATE. PROJECT LENGTH = 3.051 MILES			
<b>Contract Amount:</b>	\$3,866,544.05	<b>Funds Available:</b>	\$3,882,422.25	<b>Funds Paid(%) :</b> 11%
<b>Change Order</b>	1	<b>Original Time Used:</b>	28%	<b>Revised Time Used:</b> 28%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$15,878.20.

Engineering: This change provides payment for the removal of asphalt pavement pay item required to remove areas of existing asphalt due to this work being omitted from the plans; and for the drums pay item required to provide temporary delineation along areas adjacent to excavation activities.

<b>NEW ITEMS</b>	<b>\$15,878.20</b>
Drums	900.00 SD \$0.35 /SD \$315.00
Removal of Asphalt Pavement	1,420.00 SY \$10.96 /SY \$15,563.20

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$15,878.20	0.41%	\$15,878.20	0.41%	\$15,878.20	0.41%
<b>TOTAL</b>	<b>\$15,878.20</b>	<b>0.41%</b>	<b>\$15,878.20</b>	<b>0.41%</b>	<b>\$15,878.20</b>	<b>0.41%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	SSP-216F(114)PM	<b>CO APPROVAL:</b>	Apr. 17, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230188	<b>79G</b>
<b>Contractor :</b>	BUILT RIGHT CONSTRUCTION, LLC	<b>Job Piece No.:</b>	29438(08)	
		<b>Highway No.:</b>	I-44	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	07 / COMANCHE	
<b>Description:</b>	JOINT SEAL/REPAIR I-44: OVER STILLWATER CENTRAL RAILROAD AND CITY STREET (CARVER AVENUE), 1.7 MILES AND 1.8 MILES NORTH OF THE SH-7 INTERCHANGE NEAR LAWTON. PROJECT LENGTH = 0.00 MILES			
<b>Contract Amount:</b>	\$2,495,077.50	<b>Funds Available:</b>	\$2,614,752.00	<b>Funds Paid(%) :</b> 74%
<b>Change Order</b>	2	<b>Original Time Used:</b>	26%	<b>Revised Time Used:</b> 26%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$38,212.50.

**Site Requirement:** This change provides payment for the overrun of the portable longitudinal barrier pay item required to work on both directions of I-44 simultaneously due to accelerating construction and reducing the impact to traffic. This change imposes a unit price reduction for that portion of the portable longitudinal barrier pay item in excess of 125% of the contract amount due to the significant overrun of this major item.

<b>NEW ITEM</b>			<b>-\$2,887.50</b>
Deliver Portable Longitudinal Barrier (Unit Price Reduction)	962.50 LF	-\$3.00 /LF	-\$2,887.50
<b>OVERRUN ITEM</b>			<b>\$41,100.00</b>
Deliver Portable Longitudinal Barrier	1,370.00 LF	\$30.00 /LF	\$41,100.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$81,462.00	3.26%	\$81,462.00	3.26%	\$81,462.00	3.26%
2	\$38,212.50	1.53%	\$38,212.50	1.53%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$119,674.50</b>	<b>4.80%</b>	<b>\$119,674.50</b>	<b>4.80%</b>	<b>\$81,462.00</b>	<b>3.26%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	STP-217D(052)CI		<b>CO APPROVAL:</b>	Apr. 16, 2024	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220287	79H
<b>Contractor :</b>	SEWELL BROS., INC.		<b>Job Piece No.:</b>	29377(04)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	EST		<b>Div. / County.:</b>	07 / COTTON	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-190): OVER DEEP RED CREEK, 2.4 MILES WEST OF THE US-277 JUNCTION NEAR COOKIETOWN. PROJECT LENGTH = 0.206 MILE				
<b>Contract Amount:</b>	\$1,375,445.50	<b>Funds Available:</b>	\$1,410,815.52	<b>Funds Paid(%) :</b>	95%
<b>Change Order</b>	2	<b>Original Time Used:</b>	94%	<b>Revised Time Used:</b>	94%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$35,370.02.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than estimated. This change imposes a unit price reduction for that portion of the solid slab sodding pay item in excess of 125% of the contract amount as allowed by specification due to the significant overrun of this major item of work.

<b>NEW ITEM</b>	<b>-\$2,890.09</b>
Solid Slab Sodding (Unit Price Reduction)	2,557.60 SY                      -\$1.13 /SY                      -\$2,890.09
<b>OVERRUN ITEM</b>	<b>\$38,260.11</b>
Solid Slab Sodding	3,385.85 SY                      \$11.30 /SY                      \$38,260.11

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$35,370.02	2.57%	\$35,370.02	2.57%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$35,370.02</b>	<b>2.57%</b>	<b>\$35,370.02</b>	<b>2.57%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	NHPPI-4000-(184)PM	<b>CO APPROVAL:</b>	Apr. 26, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230070	<b>79I</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.	<b>Job Piece No.:</b>	31696(04)	
		<b>Highway No.:</b>	US-183	
<b>Designer:</b>	MACARTHUR ASSOCIATED CONSULTANTS	<b>Div. / County.:</b>	05 / CUSTER	
<b>Description:</b>	BRIDGE AND APPROACHES US-183: OVER I-40, 1.0 MILE SOUTH OF THE I-40 BUSINESS JUNCTION IN CLINTON. PROJECT LENGTH = 0.547 MILE			
<b>Contract Amount:</b>	\$9,318,538.57	<b>Funds Available:</b>	\$9,420,754.90	<b>Funds Paid(%) :</b> 54%
<b>Change Order</b>	5	<b>Original Time Used:</b>	62%	<b>Revised Time Used:</b> 60%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$5,284.00.

Engineering: This change provides payment for the guardrail thrie beam pay item required to connect the guardrail to the bridge rail as specified in lieu of the trail end pay item incorrectly placed into the plans.

<b>NEW ITEM</b>	<b>\$15,984.00</b>
Guardrail Bridge Conn-Thrie Beam (31")	4.00 EA      \$3,996.00 /EA      \$15,984.00
<b>UNDERRUN ITEM</b>	<b>-\$10,700.00</b>
Guardrail Bridge Conn-Trail End (31")	-4.00 EA      \$2,675.00 /EA      -\$10,700.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$87,560.00	0.94%	\$87,560.00	0.94%	\$87,560.00	0.94%
2	\$9,372.33	0.10%	\$9,372.33	0.10%	\$9,372.33	0.10%
5	\$5,284.00	0.06%	\$5,284.00	0.06%	\$5,284.00	0.06%
<b>TOTAL</b>	<b>\$102,216.33</b>	<b>1.10%</b>	<b>\$102,216.33</b>	<b>1.10%</b>	<b>\$102,216.33</b>	<b>1.10%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	NHPP-223N(014)FP	<b>CO APPROVAL:</b>	Apr. 29, 2024	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	230197	<b>79J</b>	
<b>Contractor :</b>	J & R SAND COMPANY, INC.	<b>Job Piece No.:</b>	29674(04)		
		<b>Highway No.:</b>	SH-15		
<b>Designer:</b>	TRIAD DESIGN GROUP	<b>Div. / County.:</b>	06 / ELLIS		
<b>Description:</b>	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				
<b>Contract Amount:</b>	\$9,772,212.89	<b>Funds Available:</b>	\$9,861,324.50	<b>Funds Paid(%) :</b>	25%
<b>Change Order</b>	3	<b>Original Time Used:</b>	64%	<b>Revised Time Used:</b>	62%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$5,052.16.

Site Requirement: This change provides payment for the remobilization pay item required for the contractor to return to the project site and repair an area of unsuitable subgrade material. This change extends the contract time two days to complete this additional work.

<b>NEW ITEM</b>		<b>\$5,052.16</b>
Mobilization (Remobilization)	1.00 LS	\$5,052.16 /LS
		<b>\$5,052.16</b>

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%
3	\$5,052.16	0.05%	\$5,052.16	0.05%	\$5,052.16	0.05%
<b>TOTAL</b>	<b>\$89,111.61</b>	<b>0.91%</b>	<b>\$89,111.61</b>	<b>0.91%</b>	<b>\$5,052.16</b>	<b>0.05%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	CIRB-224D(015)RB	<b>CO APPROVAL:</b>	May. 10, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220018	<b>79K</b>
<b>Contractor :</b>	H & H BRIDGE COMPANY	<b>Job Piece No.:</b>	29876(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #8	<b>Div. / County.:</b>	04 / GARFIELD	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-46): OVER TURKEY CREEK, 1.3 MILES EAST OF THE SH-132 JUNCTION NEAR DRUMMOND. PROJECT LENGTH = 0.246 MILE			
<b>Contract Amount:</b>	\$1,046,448.80	<b>Funds Available:</b>	\$1,049,198.80	<b>Funds Paid(%) :</b> 90%
<b>Change Order</b>	1	<b>Original Time Used:</b>	179%	<b>Revised Time Used:</b> 179%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,750.00.

Site Requirement: This change provides payment for the remobilization pay item required for the fencing contractor to return to the project and adjust the location of the fencing at the southeast corner of the project due to a request made by the landowner.

<b>NEW ITEM</b>	<b>\$2,750.00</b>
Mobilization (Remobilization)	1.00 LS      \$2,750.00 /LS      \$2,750.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,750.00	0.26%	\$2,750.00	0.26%	\$2,750.00	0.26%
<b>TOTAL</b>	<b>\$2,750.00</b>	<b>0.26%</b>	<b>\$2,750.00</b>	<b>0.26%</b>	<b>\$2,750.00</b>	<b>0.26%</b>



## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	SSR-224N(093)SR	<b>CO APPROVAL:</b>	Apr. 25, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230035	79L
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	34360(04)	
		<b>Highway No.:</b>	US-64	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / GARFIELD	
<b>Description:</b>	PAVEMENT REHABILITATION (A.C. AND P.C.) US-64: FROM THE INTERSECTION OF WILLOW ROAD AND 4TH STREET, EXTEND EAST THEN SOUTH IN ENID. PROJECT LENGTH = 3.892 MILES			
<b>Contract Amount:</b>	\$3,815,145.75	<b>Funds Available:</b>	\$3,818,300.00	<b>Funds Paid(%) :</b> 45%
<b>Change Order</b>	2	<b>Original Time Used:</b>	123%	<b>Revised Time Used:</b> 123%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$3,154.25.

Site Requirement: This change provides payment for the portable traffic signal system pay item required to facilitate the replacement of concrete panels in the two lane section of 30th Street due to not being able to close the road to thru traffic.

<b>NEW ITEM</b>	<b>\$3,154.25</b>
Portable Traffic Signal System	5.00 SD \$630.85 /SD \$3,154.25

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	\$3,154.25	0.08%	\$3,154.25	0.08%	\$3,154.25	0.08%
<b>TOTAL</b>	<b>\$3,154.25</b>	<b>0.08%</b>	<b>\$3,154.25</b>	<b>0.08%</b>	<b>\$3,154.25</b>	<b>0.08%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	STP-126C(088)PM	<b>CO APPROVAL:</b>	May. 10, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220251	<b>79M</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	20962(04)	
		<b>Highway No.:</b>	US-277	
<b>Designer:</b>	TRIAD DESIGN GROUP	<b>Div. / County.:</b>	07 / GRADY	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-277: FROM 1.5 MILES EAST OF THE CADDO COUNTY LINE, EXTEND EAST NEAR CEMENT. PROJECT LENGTH = 2.467 MILES			
<b>Contract Amount:</b>	\$14,273,862.77	<b>Funds Available:</b>	\$14,281,388.20	<b>Funds Paid(%):</b> 65%
<b>Change Order</b>	2	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b> 100%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$7,525.43.

Site Requirement: This change provides payment for the riprap pay item required to provide adequate permanent erosion control at the outlets of multiple structures due to erosion concerns.

**NEW ITEM**

**\$7,525.43**

Type I-A Plain Riprap 92.45 TON \$81.40 /TON \$7,525.43

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$7,525.43	0.05%	\$7,525.43	0.05%	\$7,525.43	0.05%
<b>TOTAL</b>	<b>\$7,525.43</b>	<b>0.05%</b>	<b>\$7,525.43</b>	<b>0.05%</b>	<b>\$7,525.43</b>	<b>0.05%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

**June 03, 2024 Commission Meeting**

<b>Project Number:</b>	CIRB-231C(050)RB	<b>CO APPROVAL:</b>	Apr. 22, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220123	79N
<b>Contractor :</b>	ROBINSON CONSTRUCTION, LLC	<b>Job Piece No.:</b>	31283(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	GUY ENGINEERING SERVICES, INC.	<b>Div. / County.:</b>	01 / HASKELL	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (E CR 1240/POSSUM HOLLOW ROAD): FROM THE SH-26 JUNCTION, EXTEND EAST NEAR KEOTA. PROJECT LENGTH = 4.939 MILES			
<b>Contract Amount:</b>	\$9,384,722.17	<b>Funds Available:</b>	\$9,384,722.17	<b>Funds Paid(%) :</b> 52%
<b>Change Order</b>	1	<b>Original Time Used:</b>	75%	<b>Revised Time Used:</b> 75%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$7.81.

**Site Requirement:** This change provides for the additional work required to install edge drain conduit near Station 110+00 LT. due to encountering groundwater during construction; and for the utilization of 4-foot chain link fencing on Parcel No. 57 in lieu of 6-foot as specified due to a request made by the landowner. This change documents the underrun of the barbed wire fencing pay item due to discovering during construction that many landowners had been paid to replace their fencing on their own in lieu of being replaced by the contractor as shown in the plans.

<b>NEW ITEMS</b>	<b>\$42,062.99</b>
Edge Drain Outlet Lateral-Nonperforated	20.00 LF      \$27.00 /LF      \$540.00
Outlet Lateral Headwall	1.00 EA      \$400.00 /EA      \$400.00
Construction Miscellaneous (Restocking Fee) (6' CLF)	1.00 LSUM      \$362.99 /LSUM      \$362.99
Fence-Style CLF (4' High, Class A)	424.00 LF      \$75.00 /LF      \$31,800.00
Edge Drain Conduit-Perforated	280.00 LF      \$32.00 /LF      \$8,960.00
<b>UNDERRUN ITEMS</b>	<b>-\$42,070.80</b>
Fence-Style CLF (6' High, Class A)	-424.00 LF      \$75.00 /LF      -\$31,800.00
Fence-Style SWF (5 Barbed Wire)	-1,268.00 LF      \$8.10 /LF      -\$10,270.80

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$7.81	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$7.81</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	STP-247C(029)CI	<b>CO APPROVAL:</b>	Apr. 24, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200315	<b>790</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	32832(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #8	<b>Div. / County.:</b>	06 / MAJOR	
<b>Description:</b>	RESURFACE (ASPHALT) COUNTY ROAD (NS-271): FROM THE US-412 JUNCTION, EXTEND SOUTH NEAR RINGWOOD. PROJECT LENGTH = 3.014 MILES			
<b>Contract Amount:</b>	\$2,043,310.73	<b>Funds Available:</b>	\$2,164,319.88	<b>Funds Paid(%) :</b> 79%
<b>Change Order</b>	4	<b>Original Time Used:</b>	144%	<b>Revised Time Used:</b> 144%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$77,411.56.

Site Requirement: This change provides payment for the additional work required to install guardrail to protect traffic from a creek that parallels the roadway and is within the clear zone due to trees being removed that previously formed a natural barrier.

<b>NEW ITEMS</b>	<b>\$77,411.56</b>
Machine Grading	814.00 LF      \$14.45 /LF      \$11,762.30
Traffic Bound Surface Course Type E	95.00 TON      \$105.00 /TON      \$9,975.00
Beam Guardrail W-Beam Single	575.00 LF      \$49.14 /LF      \$28,255.50
Guardrail End Treatment (31")	2.00 EA      \$4,499.38 /EA      \$8,998.76
Construction Traffic Control	1.00 LSUM      \$3,420.00 /LSUM      \$3,420.00
Mobilization (Additional)	1.00 LSUM      \$15,000.00 /LSUM      \$15,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$39,135.46	1.92%	\$39,135.46	1.92%	\$24,299.76	1.19%
3	\$4,462.13	0.22%	\$4,462.13	0.22%	\$4,462.13	0.22%
4	\$77,411.56	3.79%	\$77,411.56	3.79%	\$77,411.56	3.79%
<b>TOTAL</b>	<b>\$121,009.15</b>	<b>5.92%</b>	<b>\$121,009.15</b>	<b>5.92%</b>	<b>\$106,173.45</b>	<b>5.20%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	SSR-252N(104)SR	<b>CO APPROVAL:</b>	Apr. 19, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230284	<b>79P</b>
<b>Contractor :</b>	EVANS & ASSOCIATES CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	36494(04)	
		<b>Highway No.:</b>	US-64	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / NOBLE	
<b>Description:</b>	GRADE DRAIN AND SURFACE US-64: FROM 0.12 MILES WEST OF 25TH STREET EXTEND EAST IN PERRY. PROJECT LENGTH = 0.740 MILES			
<b>Contract Amount:</b>	\$2,165,053.72	<b>Funds Available:</b>	\$2,165,053.72	<b>Funds Paid(%):</b> 8%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b> 0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun in the amount of \$13,100.00.

Site Requirement: This change provides for a different type of curb inlet to be installed due to a request made by the designer to provide better drainage than the originally planned inlet.

<b>NEW ITEM</b>	<b>\$32,000.00</b>
Inlet CI Des. 3 (D) <span style="float: right;">2.00 EA</span> <span style="float: right;">\$16,000.00 /EA</span>	\$32,000.00
<b>UNDERRUN ITEMS</b>	<b>-\$45,100.00</b>
Inlet CI Des. 2 (Std) <span style="float: right;">-2.00 EA</span> <span style="float: right;">\$7,000.00 /EA</span>	-\$14,000.00
Add'l Depth in Inlet CI Des. 2 <span style="float: right;">-4.00 VF</span> <span style="float: right;">\$975.00 /VF</span>	-\$3,900.00
RPL Inlt Frm & Grt(Ssif-Frm, Cig-Grt-Rvg-F) <span style="float: right;">-4.00 EA</span> <span style="float: right;">\$3,500.00 /EA</span>	-\$14,000.00
Replacement of Inlet Grate (Type Rvg-F) <span style="float: right;">-4.00 EA</span> <span style="float: right;">\$2,250.00 /EA</span>	-\$9,000.00
Replacement of Cast Iron Hood <span style="float: right;">-4.00 EA</span> <span style="float: right;">\$1,050.00 /EA</span>	-\$4,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$13,100.00	-0.61%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$13,100.00</b>	<b>-0.61%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	STP-155C(610)PM / STP-155C(712)PM	<b>CO APPROVAL:</b>	Apr. 25, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220373	<b>79Q</b>
<b>Contractor :</b>	T.J. CAMPBELL CONSTRUCTION COMPANY	<b>Job Piece No.:</b>	24356(04)	
		<b>Highway No.:</b>	SH-66	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	WIDEN, RESURFACE, BRIDGE, GRADE, DRAIN, AND SURFACE SH-66: FROM 4.0 MILES EAST OF I-35, EXTEND NORTHEAST IN EDMOND AND ARCADIA. PROJECT LENGTH = 8.054 MILES			
<b>Contract Amount:</b>	\$30,961,330.13	<b>Funds Available:</b>	\$31,071,331.71	<b>Funds Paid(%) :</b> 58%
<b>Change Order</b>	9	<b>Original Time Used:</b>	61%	<b>Revised Time Used:</b> 59%

Change Order No. 9 approves a supplemental agreement and an additional appropriation in the amount of \$554.40.

Site Requirement: This change provides payment for the cut and plug pay item required to cut off and plug an abandoned gas line discovered on the project site.

**NEW ITEM**

**\$554.40**

Cut & Plug 4" Gas Line 1.00 EA \$554.40 /EA \$554.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,450.00	0.01%	\$4,450.00	0.01%	\$4,450.00	0.01%
2	\$6,015.63	0.02%	\$6,015.63	0.02%	\$0.00	0.00%
3	\$42,629.38	0.14%	\$42,629.38	0.14%	\$0.00	0.00%
4	\$1.00	0.00%	\$1.00	0.00%	\$1.00	0.00%
6	\$12,648.89	0.04%	\$12,648.89	0.04%	\$12,648.89	0.04%
7	\$37,614.80	0.12%	\$37,614.80	0.12%	\$0.00	0.00%
8	\$6,087.48	0.02%	\$6,087.48	0.02%	\$0.00	0.00%
9	\$554.40	0.00%	\$554.40	0.00%	\$554.40	0.00%
<b>TOTAL</b>	<b>\$110,001.58</b>	<b>0.36%</b>	<b>\$110,001.58</b>	<b>0.36%</b>	<b>\$17,654.29</b>	<b>0.06%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	STP-257C(074)PM	<b>CO APPROVAL:</b>	May. 09, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230041	<b>79R</b>
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY	<b>Job Piece No.:</b>	27084(04)	
		<b>Highway No.:</b>	SH-20	
<b>Designer:</b>	BENHAM DESIGN, LLC.	<b>Div. / County.:</b>	08 / OSAGE	
<b>Description:</b>	BRIDGE AND APPROACHES SH-20: OVER BUG CREEK, 8.9 MILES WEST OF THE SH-99 JUNCTION NEAR HOMINY. PROJECT LENGTH = 0.318 MILE			
<b>Contract Amount:</b>	\$13,181,651.00	<b>Funds Available:</b>	\$13,206,102.20	<b>Funds Paid(%) :</b> 29%
<b>Change Order</b>	3	<b>Original Time Used:</b>	25%	<b>Revised Time Used:</b> 25%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$20,223.68.

Engineering: This change provides payment for the reclassification and utilization of the asphalt pavement removal pay item required to remove the existing pavement as specified in lieu of the concrete pavement with asphalt overlay pay item provided in the plans due to no concrete pavement being present on the project.

<b>NEW ITEM</b>	<b><u>\$56,381.18</u></b>
Removal of Asphalt Pavement (Reclassified)	4,726.00 SY                      \$11.93 /SY                      \$56,381.18
<b>UNDERRUN ITEMS</b>	<b><u>-\$36,157.50</u></b>
Removal of Conc. Pav. w/Asph. Overlay	-4,701.00 SY                      \$7.50 /SY                      -\$35,257.50
Removal of Asphalt Pavement	-25.00 SY                      \$36.00 /SY                      -\$900.00

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	\$4,227.52	0.03%	\$4,227.52	0.03%	\$4,227.52	0.03%
3	\$20,223.68	0.15%	\$20,223.68	0.15%	\$20,223.68	0.15%
<b>TOTAL</b>	<b>\$24,451.20</b>	<b>0.19%</b>	<b>\$24,451.20</b>	<b>0.19%</b>	<b>\$24,451.20</b>	<b>0.19%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	SBR-257N(087)SB	<b>CO APPROVAL:</b>	Apr. 19, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220068	<b>79S</b>
<b>Contractor :</b>	K & R BUILDERS, INC.	<b>Job Piece No.:</b>	33936(04)	
		<b>Highway No.:</b>	US-60	
<b>Designer:</b>	CP&Y	<b>Div. / County.:</b>	08 / OSAGE	
<b>Description:</b>	BRIDGE REHABILITATION US-60: OVER CHARLIE CREEK, 8.2 MILES EAST OF THE KAY COUNTY LINE. PROJECT LENGTH = 0.159 MILE			
<b>Contract Amount:</b>	\$1,549,497.87	<b>Funds Available:</b>	\$1,651,128.78	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	4	<b>Original Time Used:</b>	98%	<b>Revised Time Used:</b> 98%

Change Order No. 4 approves an additional appropriation in the amount of \$10,101.94.

Site Requirement: This change provides payment for the final estimate due to the overrun of the multi-polymer traffic striping pay item. Additional quantities of this item were required to replace areas of stripe that were removed for the temporary signal system due to this quantity not being included in the plans.

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

**OVERRUN ITEM**

**\$10,376.28**

Traffic Stripe (Multi-Poly.) (4" Wide)	3,034.00 LF	\$3.42 /LF	\$10,376.28
--	-------------	------------	-------------

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,494.55	0.42%	\$6,494.55	0.42%	\$6,494.55	0.42%
2	\$4,585.04	0.30%	\$4,585.04	0.30%	\$0.00	0.00%
3	\$80,449.38	5.19%	\$80,449.38	5.19%	\$0.00	0.00%
4	\$10,101.94	0.65%	\$10,101.94	0.65%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$101,630.91</b>	<b>6.56%</b>	<b>\$101,630.91</b>	<b>6.56%</b>	<b>\$6,494.55</b>	<b>0.42%</b>



## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	STP-259C(076)CI	<b>CO APPROVAL:</b>	Apr. 16, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230304	<b>79T</b>
<b>Contractor :</b>	PARADIGM CONSTRUCTION & ENGINEERING, INC	<b>Job Piece No.:</b>	30588(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	MESHEK & ASSOCIATES, PLC.	<b>Div. / County.:</b>	08 / PAWNEE	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (E0390): OVER MUD CREEK, 2.6 MILES WEST OF THE SH-18 JUNCTION NEAR PAWNEE. PROJECT LENGTH = 0.065 MILES			
<b>Contract Amount:</b>	\$956,543.12	<b>Funds Available:</b>	\$964,133.12	<b>Funds Paid(%) :</b> 8%
<b>Change Order</b>	2	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b> 0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$7,590.00.

Site Requirement: This change provides payment for the additional work required to hydro-excavate to search for an active gas line that was potentially in conflict with construction of the bridge.

**NEW ITEM**

**\$7,590.00**

Special Equipment (Hydro-Vac for utility location) 1.00 DAY \$7,590.00 /DAY \$7,590.00

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	\$7,590.00	0.79%	\$7,590.00	0.79%	\$7,590.00	0.79%
<b>TOTAL</b>	<b>\$7,590.00</b>	<b>0.79%</b>	<b>\$7,590.00</b>	<b>0.79%</b>	<b>\$7,590.00</b>	<b>0.79%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	STP-263B(085)PM	<b>CO APPROVAL:</b>	Apr. 18, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220232	79U
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	24240(10)	
		<b>Highway No.:</b>	SH-39	
<b>Designer:</b>	GUERNSEY	<b>Div. / County.:</b>	03 / POTTAWATOMIE	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-39: FROM 0.6 MILES NORTHWEST OF THE SH-102 JUNCTION, EXTEND EAST NEAR WANETTE. PROJECT LENGTH = 3.165 MILES			
<b>Contract Amount:</b>	\$8,970,758.30	<b>Funds Available:</b>	\$9,002,074.87	<b>Funds Paid(%) :</b> 97%
<b>Change Order</b>	2	<b>Original Time Used:</b>	78%	<b>Revised Time Used:</b> 78%

Change Order No. 2 approves an additional appropriation in the amount of \$31,316.57.

Site Requirement: This change provides payments for the pavement smoothness incentive earned by the contractor for the asphalt pavement, and the concrete bridge deck and approaches throughout this project as defined in the contract.

**NEW ITEM**

**\$31,316.57**

Pavement / Bridge Smoothness Adjustment	31,316.57 EA	\$1.00 /EA	\$31,316.57
---	--------------	------------	-------------

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	\$31,316.57	0.35%	\$31,316.57	0.35%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$31,316.57</b>	<b>0.35%</b>	<b>\$31,316.57</b>	<b>0.35%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	NHPP-272N(291)PM	<b>CO APPROVAL:</b>	Apr. 24, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220042	<b>79V</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.	<b>Job Piece No.:</b>	27073(04)	
		<b>Highway No.:</b>	US-169	
<b>Designer:</b>	SMITH, ROBERTS, BALDSCHWILER, LLC	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	BRIDGE AND APPROACHES US-169: OVER 76TH STREET (SH-135), 3.0 MILES NORTH OF THE SH-266 JUNCTION NEAR OWASSO. PROJECT LENGTH = 0.539 MILE			
<b>Contract Amount:</b>	\$13,627,000.00	<b>Funds Available:</b>	\$13,736,101.86	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	1	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b> 106%

Change Order No. 1 approves an additional appropriation in the amount of \$109,101.86.

Site Requirement: This change provides payment for the overrun of the unclassified excavation and borrow pay items required to replace areas of unsuitable subgrade material discovered during construction. This change extends the contract time ninety-five days (eighty days to replace areas of unsuitable subgrade material, and fifteen days to complete additional asphalt patching on 76th Street).

<b>OVERRUN ITEMS</b>	<b>\$109,101.86</b>
Unclassified Excavation	7,792.99 CY      \$7.00 /CY      \$54,550.93
Unclassified Borrow	7,792.99 CY      \$7.00 /CY      \$54,550.93

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$109,101.86	0.80%	\$109,101.86	0.80%	\$0.00	0.00%
3	\$226,827.40	1.66%	\$226,827.40	1.66%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$335,929.26</b>	<b>2.47%</b>	<b>\$335,929.26</b>	<b>2.47%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	NHPPI-2440-(052)PM	<b>CO APPROVAL:</b>	Apr. 17, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230318	<b>79W</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.	<b>Job Piece No.:</b>	32706(04)	
		<b>Highway No.:</b>	I-244	
<b>Designer:</b>	BURGESS & NIPLE ENGINEERS, ARCHITECTS	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	BRIDGE REHABILITATION I-244 RAMP W-N: OVER I-244 WB, 5.5 MILES EAST OF THE I-444 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.289 MILES			
<b>Contract Amount:</b>	\$5,437,000.00	<b>Funds Available:</b>	\$5,457,235.00	<b>Funds Paid(%) :</b> 29%
<b>Change Order</b>	1	<b>Original Time Used:</b>	8%	<b>Revised Time Used:</b> 8%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$20,235.00.

Engineering: This change provides payment for the arrow display, Type III barricade, and police traffic surveillance pay items required to provide delineation to and ensure the safety of the traveling public as well as the safety of the contractor personnel due to these items being omitted from the plans.

**NEW ITEMS**

**\$20,235.00**

Arrow Display (Type A)	600.00 SD	\$13.20 /SD	\$7,920.00
Construction Barricades (Type III)	4,500.00 SD	\$1.71 /SD	\$7,695.00
Traffic Surveillance, Police	60.00 HOUR	\$77.00 /HOUR	\$4,620.00

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,235.00	0.37%	\$20,235.00	0.37%	\$15,615.00	0.29%
<b>TOTAL</b>	<b>\$20,235.00</b>	<b>0.37%</b>	<b>\$20,235.00</b>	<b>0.37%</b>	<b>\$15,615.00</b>	<b>0.29%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	STP-273F(100)3B	<b>CO APPROVAL:</b>	Apr. 23, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230237	<b>79X</b>
<b>Contractor :</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>Job Piece No.:</b>	36269(04)	
		<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	01 / WAGONER	
<b>Description:</b>	JOINT SEAL/REPAIR US-64/US-75B/SH-51: OVER MOUNTAIN CREEK, COAL CREEK, AND MUSKOGEE TURNPIKE AT MULTIPLE LOCATIONS IN DISTRICT I. PROJECT LENGTH = 0.00 MILES			
<b>Contract Amount:</b>	\$644,118.80	<b>Funds Available:</b>	\$644,118.80	<b>Funds Paid(%) :</b> 58%
<b>Change Order</b>	1	<b>Original Time Used:</b>	31%	<b>Revised Time Used:</b> 31%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$3.00.

Site Requirement: This change provides for the additional work required to cut the ends of the beams to allow for at least 2-inches of expansion as specified due to discovering during construction that the beams were pressed against the backwall. This change documents the underrun of the Class C bridge deck repair pay item due to this item not being needed to complete the project.

<b>NEW ITEM</b>	<b>\$3,000.00</b>
Construction Miscellaneous (Beam End Cutting) 1.00 LS	\$3,000.00 /LS \$3,000.00
<b>UNDERRUN ITEM</b>	<b>-\$3,003.00</b>
Class C Bridge Deck Repair -4.20 SY	\$715.00 /SY -\$3,003.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$3.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$3.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total of \$150,000 or Less (Information Only)

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	STP-175C(093)PM	<b>CO APPROVAL:</b>	May. 06, 2024	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230194	<b>79Y</b>
<b>Contractor :</b>	CASWELL CONTRACTING, INC.	<b>Job Piece No.:</b>	24352(10)	
		<b>Highway No.:</b>	SH-152	
<b>Designer:</b>	MKEC ENGINEERING CONSULTANTS	<b>Div. / County.:</b>	05 / WASHITA	
<b>Description:</b>	WIDEN, RESURFACE, AND BRIDGE SH-152: FROM SH-44, EXTEND WEST NEAR BURNS FLAT. PROJECT LENGTH = 4.808 MILES			
<b>Contract Amount:</b>	\$9,504,892.64	<b>Funds Available:</b>	\$9,593,473.76	<b>Funds Paid(%) :</b> 24%
<b>Change Order</b>	2	<b>Original Time Used:</b>	70%	<b>Revised Time Used:</b> 70%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$55,637.19.

Site Requirement: This change provides payment for the additional work required to replace Cross Drain No. 8 due to discovering after it had been extended as planned that a portion of the existing structure had collapsed; and for the fencing and remobilization pay items required to relocate a length of fencing due to discovering during construction that it had not been relocated to the new right of way line as intended. This change extends the contract time twenty-one days to replace Cross Drain No. 8.

**NEW ITEMS**

**\$55,637.19**

Fence-Style SWF (6 Barbed Wire)	310.00 LF	\$27.50 /LF	\$8,525.00
Mobilization (Remobilization) (Fencing)	1.00 LS	\$2,000.00 /LS	\$2,000.00
Construction Miscellaneous (Cross Drain No. 8 Repair)	1.00 LSUM	\$45,112.19 /LSUM	\$45,112.19

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$32,943.93	0.35%	\$32,943.93	0.35%	\$32,943.93	0.35%
2	\$55,637.19	0.59%	\$55,637.19	0.59%	\$55,637.19	0.59%
<b>TOTAL</b>	<b>\$88,581.12</b>	<b>0.93%</b>	<b>\$88,581.12</b>	<b>0.93%</b>	<b>\$88,581.12</b>	<b>0.93%</b>

80

## Change Orders with Cumulative Total Greater than \$150,000

### JUNE 03, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
80A	ELLIS	NHPP-223N(011)	<input type="checkbox"/>	180045	2422304	005	\$3,200.05
80B	GARVIN	NHPPI-3500-(134)PM	<input type="checkbox"/>	220316	3039004	007	\$79,533.74
80C	HUGHES	CIRB-232D(066)RB	<input type="checkbox"/>	210136	3297504	003	\$35,799.95
80D	JOHNSTON	STP-235C(038)PM	<input type="checkbox"/>	200045	3184104	008	\$26,060.53
80E	KAY	NHPPI-3500-(072)PM	<input type="checkbox"/>	210316	2443214	004	\$370,033.22
80F	KAY	STP-236C(070)AD	<input type="checkbox"/>	220345	3295404	004	\$77,656.00
80G	MARSHALL	STP-248C(035)PM	<input type="checkbox"/>	220045	2800607	006	\$300,000.00
80H	MCCLAIN	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP	<input type="checkbox"/>	230205	1931404	006	\$3,200.00
80I	MCCLAIN	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP	<input type="checkbox"/>	230205	1931404	007	\$28,217.55
80J	MCCLAIN	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP	<input type="checkbox"/>	230205	1931404	008	\$106,237.50
80K	MCCLAIN	STP-244C(076)CI	<input type="checkbox"/>	210140	3348304	007	\$129,401.46
80L	NOBLE	STP-252F(099)PM	<input type="checkbox"/>	230037	2423709	002	\$18,465.00
80M	NOBLE	STP-252F(102)PM	<input type="checkbox"/>	230129	3565504	003	\$186,840.00
80N	OKFUSKEE	CIRB-254C(051)RB	<input type="checkbox"/>	210199	3008704	007	\$30,501.67
80O	OKLAHOMA	NHPPI-0035-3(125)121	<input type="checkbox"/>	210236	0903205	010	\$54,315.30
80P	OKLAHOMA	NHPPI-4000-(126)PM / NHPPI-4000-(156)PM	<input type="checkbox"/>	220297	2899204	011	\$816,575.01
80Q	OKLAHOMA	NHPPI-3500-(132)FP	<input type="checkbox"/>	220228	2984404	015	\$20,419.26
80R	OKLAHOMA	STP-252F(088)PM	<input type="checkbox"/>	230228	3515404	004	\$7,323.92
80S	OSAGE	STP-157C(122)PM	<input type="checkbox"/>	220324	2426804	002	\$186,436.68
80T	PAYNE	STP-260B(074)PM	<input type="checkbox"/>	220351	2710404	004	\$158,150.95
80U	PONTOTOC	NHPP-262N(061)PM	<input type="checkbox"/>	210035	2894604	012	-\$1,560.08
80V	TULSA	STP-172B(461)PM	<input type="checkbox"/>	230141	2650504	004	\$175,798.23
80W	TULSA	NHPP-272N(291)PM	<input type="checkbox"/>	220042	2707304	003	\$226,827.40



## Change Orders with Cumulative Total Greater than \$150,000

**June 03, 2024 Commission Meeting**

<b>Project Number:</b>	NHPP-223N(011)	<b>Contract ID:</b>	180045	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	24223(04)	<b>80A</b>	
		<b>Highway No.:</b>	SH-15		
<b>Designer:</b>	OLSSON ASSOCIATES	<b>Div. / County.:</b>	06 / ELLIS		
<b>Description:</b>	WIDEN, RESURFACE, AND BRIDGE SH-15: FROM 6.4 MILES EAST OF THE SH-46 JUNCTION, EXTEND NORTHEAST NEAR FARGO. PROJECT LENGTH = 4.415 MILES				
<b>Contract Amount:</b>	\$7,466,886.07	<b>Funds Available:</b>	\$8,102,280.37	<b>Funds Paid(%):</b>	100%
<b>Change Order</b>	5	<b>Original Time Used:</b>	120%	<b>Revised Time Used:</b>	99%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$3,200.05.

Site Requirement: This change provides payment for the final estimate due to the overrun of the removal of asphalt pavement pay item. Additional quantities of this item were required due to the existing shoulders being wider than the typical section. This change alters the method of measurement for the unclassified excavation pay item from plan quantity to measured.

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

**OVERRUN ITEM**

**\$20,974.55**

Removal of Asphalt Pavement	5,958.68 SY	\$3.52 /SY	\$20,974.55
-----------------------------	-------------	------------	-------------

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$365,684.30	4.90%	\$365,684.30	4.90%	\$0.00	0.00%
3	\$221,860.00	2.97%	\$221,860.00	2.97%	\$0.00	0.00%
4	\$47,850.00	0.64%	\$47,850.00	0.64%	\$0.00	0.00%
5	\$3,200.05	0.04%	\$3,200.05	0.04%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$638,594.35</b>	<b>8.55%</b>	<b>\$638,594.35</b>	<b>8.55%</b>	<b>\$0.00</b>	<b>0.00%</b>

## Change Orders with Cumulative Total Greater than \$150,000

**June 03, 2024 Commission Meeting**

<b>Project Number:</b>	NHPPI-3500-(134)PM	<b>Contract ID:</b>	220316	<b>AGENDA ITEM</b>
<b>Contractor :</b>	DUIT CONSTRUCTION COMPANY, INC.	<b>Job Piece No.:</b>	30390(04)	<b>80B</b>
		<b>Highway No.:</b>	I-35	
<b>Designer:</b>	HOLLOWAY - UPDIKE - BELLEN	<b>Div. / County.:</b>	03 / GARVIN	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE I-35: FROM THE SH-29 JUNCTION, EXTEND SOUTH NEAR WYNNEWOOD. PROJECT LENGTH = 5.658 MILES			
<b>Contract Amount:</b>	\$30,603,078.93	<b>Funds Available:</b>	\$31,071,392.37	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	7	<b>Original Time Used:</b>	109%	<b>Revised Time Used:</b> 100%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$79,533.74.

Engineering: This change provides payment for the additional work required to lower the elevation of an existing 36-inch reinforced concrete drainage pipe due to being in conflict with the moment slab on I-35 northbound under SH-17A. This change extends the milestone time and contract time twenty-seven days to complete this additional work.

**NEW ITEMS**

**\$79,533.74**

36" R. C. Pipe Class III	190.00 LF	\$363.60 /LF	\$69,084.00
36" Prefab. Culvert End Sec., Round	2.00 EA	\$3,000.87 /EA	\$6,001.74
Removal of Existing Pipe	160.00 LF	\$27.80 /LF	\$4,448.00

### 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	\$25,555.20	0.08%	\$25,555.20	0.08%	\$25,555.20	0.08%
3	\$88,500.00	0.29%	\$88,500.00	0.29%	\$88,500.00	0.29%
4	\$354,258.24	1.16%	\$354,258.24	1.16%	\$218,700.24	0.71%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	-\$204.95	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$79,533.74	0.26%	\$79,533.74	0.26%	\$79,533.74	0.26%
<b>TOTAL</b>	<b>\$547,642.23</b>	<b>1.79%</b>	<b>\$547,847.18</b>	<b>1.79%</b>	<b>\$412,289.18</b>	<b>1.35%</b>

# Change Orders with Cumulative Total Greater than \$150,000

## June 03, 2024 Commission Meeting

<b>Project Number:</b>	CIRB-232D(066)RB			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210136	<b>80C</b>
<b>Contractor :</b>	C-GAWF CONSTRUCTION, INC.	<b>Job Piece No.:</b>	32975(04)	
		<b>Highway No.:</b>	COUNTY ROADS	
<b>Designer:</b>	CEC	<b>Div. / County.:</b>	03 / HUGHES	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROADS (NS-393/EW-123): FROM THE SH-9 JUNCTION EXTEND SOUTH ON NS-393, THEN EAST ON EW-123 NEAR DUSTIN. PROJECT LENGTH = 4.19 MILES			
<b>Contract Amount:</b>	\$4,492,528.53	<b>Funds Available:</b>	\$4,865,069.84	<b>Funds Paid(%) :</b> 94%
<b>Change Order</b>	3	<b>Original Time Used:</b>	105%	<b>Revised Time Used:</b> 103%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$35,799.95.

Site Requirement: This change provides payment for the overrun of the unclassified excavation and borrow pay items required to replace an area of unsuitable subgrade material encountered during construction; and for a portion of the additional work required to repair the newly placed pavement over Structure No. 20 due to settlement issues. This change alters the method of measurement for the structural excavation unclassified, structural steel, and Class AA concrete pay items from measured to plan quantity. This change extends the contract ten days due to supply chain delays related to COVID-19.

<b>NEW ITEM</b>	<b>\$14,943.50</b>
Construction Miscellaneous (Settlement Patch)	1.00 LSUM      \$14,943.50 /LSUM      \$14,943.50
<b>OVERRUN ITEMS</b>	<b>\$20,856.45</b>
Unclassified Borrow	835.93 CY      \$12.45 /CY      \$10,407.33
Unclassified Excavation	835.93 CY      \$12.50 /CY      \$10,449.13

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$24,695.04	0.55%	\$24,695.04	0.55%	\$24,695.04	0.55%
2	\$347,846.27	7.74%	\$347,846.27	7.74%	\$0.00	0.00%
3	\$35,799.95	0.80%	\$35,799.95	0.80%	\$14,943.50	0.33%
<b>TOTAL</b>	<b>\$408,341.26</b>	<b>9.09%</b>	<b>\$408,341.26</b>	<b>9.09%</b>	<b>\$39,638.54</b>	<b>0.88%</b>

## Change Orders with Cumulative Total Greater than \$150,000

**June 03, 2024 Commission Meeting**

<b>Project Number:</b>	STP-235C(038)PM			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200045	<b>80D</b>
<b>Contractor :</b>	C3 CONSTRUCTION, INC.	<b>Job Piece No.:</b>	31841(04)	
		<b>Highway No.:</b>	SH-22 / SH-99	
<b>Designer:</b>	ATKINS	<b>Div. / County.:</b>	03 / JOHNSTON	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE SH-22/SH-99: SH-22, FROM 0.4 MILES NW OF SH-9 EXTEND SE. SH-99, FROM THE SH-22 JUNCTION, EXTEND NE IN TISHOMINGO. PROJECT LENGTH = 1.842 MILES			
<b>Contract Amount:</b>	\$6,766,067.29	<b>Funds Available:</b>	\$8,483,501.17	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	8	<b>Original Time Used:</b>	154%	<b>Revised Time Used:</b> 126%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$26,060.53.

Site Requirement: This change provides payment for the additional work required to consolidate or adjust the location of existing utility poles, crosswalks, ramps, and signs at the Northwest corner of the SH-22 and SH-99 intersection to accommodate construction of the new Ameristate Bank at this location. Funding for this work will be non-participating in nature.

**NEW ITEM (NON-PARTICIPATING)**

**\$26,060.53**

Const. Misc. (Relocations)(NW Corner SH-22 & SH-99) 1.00 LSUM \$26,060.53 /LSUM \$26,060.53

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$717.00	0.01%	\$717.00	0.01%	\$717.00	0.01%
2	\$7,274.43	0.11%	\$7,274.43	0.11%	\$7,274.43	0.11%
3	\$80,317.08	1.19%	\$80,317.08	1.19%	\$80,317.08	1.19%
4	\$11,550.00	0.17%	\$11,550.00	0.17%	\$11,550.00	0.17%
5	\$534,681.18	7.90%	\$534,681.18	7.90%	\$0.00	0.00%
7	\$1,082,894.19	16.00%	\$1,082,894.19	16.00%	\$0.00	0.00%
8	\$26,060.53	0.39%	\$26,060.53	0.39%	\$26,060.53	0.39%
<b>TOTAL</b>	<b>\$1,743,494.41</b>	<b>25.77%</b>	<b>\$1,743,494.41</b>	<b>25.77%</b>	<b>\$125,919.04</b>	<b>1.86%</b>

# Change Orders with Cumulative Total Greater than \$150,000

## June 03, 2024 Commission Meeting

<b>Project Number:</b>	NHPPI-3500-(072)PM			<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	210316	<b>80E</b>	
<b>Contractor :</b>	OBC, INC.	<b>Job Piece No.:</b>	24432(14)		
		<b>Highway No.:</b>	I-35		
<b>Designer:</b>	BENHAM DESIGN	<b>Div. / County.:</b>	04 / KAY		
<b>Description:</b>	BRIDGE AND APPROACHES I-35: OVER US-60, 8.0 MILES SOUTH OF SH-11 NEAR TONKAWA. PROJECT LENGTH = 0.374 MILE				
<b>Contract Amount:</b>	\$9,693,648.80	<b>Funds Available:</b>	\$10,062,310.52	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	4	<b>Original Time Used:</b>	115%	<b>Revised Time Used:</b>	89%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$370,033.22.

Engineering: This change provides payment for the overrun of multiple pay items required to complete the project as specified due to an underestimation of the contract amount; for multiple new pay items required to complete the project as specified due to these items being omitted from the plans; 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. This change documents the underrun of the stone matrix asphalt due to production difficulties leading to the utilization of S4 (76-28) asphalt instead.

<b>NEW ITEMS</b>	<b>\$287,566.41</b>		
Conc. Curb (8" Barrier-Dowelled)	54.00 LF	\$25.00 /LF	\$1,350.00
4" Concrete Dividing Strip	201.14 SY	\$75.00 /SY	\$15,085.50
Outlet Lateral Headwall	4.00 EA	\$700.00 /EA	\$2,800.00
Asphalt Binder Price Adjustment	1.00 LSUM	\$71,555.54 /LSUM	\$71,555.54
Construction Miscellaneous (Cable Barrier X-Over Posts)	1.00 LSUM	\$6,959.70 /LSUM	\$6,959.70
Traffic Stripe (Multi-Poly.)(8" Wide)	2,198.00 LF	\$2.20 /LF	\$4,835.60
Traffic Stripe (Multi-Poly)(12" Wide)	2,932.00 LF	\$2.75 /LF	\$8,063.00
Traffic Stripe (Multi-Poly.) (Arrows)	4.00 EA	\$275.00 /EA	\$1,100.00
Superpave, Type S4 (PG 76-28 OK)	884.40 TON	\$183.60 /TON	\$162,375.84
Construction Miscellaneous (Pavement Grinding - Tie-Ins)	1.00 LS	\$13,441.23 /LS	\$13,441.23
<b>OVERRUN ITEMS</b>	<b>\$286,383.63</b>		
Permeable Friction Course	260.51 TON	\$250.28 /TON	\$65,200.44
Superpave, Type S3 (PG 64-22 OK)	131.25 TON	\$117.15 /TON	\$15,375.94
P. C. Concrete Pavement (Placement)	740.00 SY	\$31.95 /SY	\$23,643.00
P. C. Concrete for Pavement	232.00 CY	\$168.27 /CY	\$39,038.64
Class AA Concrete	26.36 CY	\$532.50 /CY	\$14,036.70
End Anchors	2.00 EA	\$8,520.00 /EA	\$17,040.00
Deliver Portable Longitudinal Barrier	1,782.00 LF	\$14.60 /LF	\$26,017.20
Slope Wall (5")	92.95 SY	\$99.26 /SY	\$9,226.22
Slope Wall (5")	85.31 SY	\$99.26 /SY	\$8,467.87
Modular Glare Screen (Temporary)	9,150.00 SD	\$0.53 /SD	\$4,849.50
Arrow Display (Type C)	425.00 SD	\$19.17 /SD	\$8,147.25
Construction Signs 0 to 6.25 SF	3,610.00 SD	\$0.27 /SD	\$974.70
Construction Signs 6.26 SF to 15.99 SF	8,191.00 SD	\$1.07 /SD	\$8,764.37
Construction Signs 16.0 SF to 32.99 SF	12,457.00 SD	\$1.60 /SD	\$19,931.20
Construction Barricades (Type III)	4,490.00 SD	\$1.60 /SD	\$7,184.00

# Change Orders with Cumulative Total Greater than \$150,000

## June 03, 2024 Commission Meeting

<b>Project Number:</b>	NHPPI-3500-(072)PM	<b>Contract ID:</b>	210316
------------------------	--------------------	---------------------	--------

<b>OVERRUN ITEMS</b>	<b>\$286,383.63</b>
----------------------	---------------------

Wing Barricades	1,724.00 SD	\$1.07 /SD	\$1,844.68
Warning Lights (Type A)	30,983.00 SD	\$0.11 /SD	\$3,408.13
Drums	35,767.00 SD	\$0.37 /SD	\$13,233.79

<b>UNDERRUN ITEM</b>	<b>-\$203,916.82</b>
----------------------	----------------------

Stone Matrix Asphalt	-722.52 TON	\$282.23 /TON	-\$203,916.82
----------------------	-------------	---------------	---------------

### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$62,568.07	0.65%	\$62,568.07	0.65%	\$62,568.07	0.65%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$306,093.65	3.16%	\$306,093.65	3.16%	\$0.00	0.00%
4	\$370,033.22	3.82%	\$370,033.22	3.82%	\$216,010.87	2.23%
<b>TOTAL</b>	<b>\$738,694.94</b>	<b>7.62%</b>	<b>\$738,694.94</b>	<b>7.62%</b>	<b>\$278,578.94</b>	<b>2.87%</b>

## Change Orders with Cumulative Total Greater than \$150,000

**June 03, 2024 Commission Meeting**

<b>Project Number:</b>	STP-236C(070)AD	<b>Contract ID:</b>	220345	<b>AGENDA ITEM</b>
<b>Contractor :</b>	RUDY CONSTRUCTION CO.	<b>Job Piece No.:</b>	32954(04)	<b>80F</b>
		<b>Highway No.:</b>	US-177	
<b>Designer:</b>	GARVER	<b>Div. / County.:</b>	04 / KAY	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-177: FROM 2.0 MILES SOUTH OF THE SH-11 JUNCTION, EXTEND NORTH IN THE TOWN OF BLACKWELL. PROJECT LENGTH = 2.05 MILES			
<b>Contract Amount:</b>	\$1,947,715.85	<b>Funds Available:</b>	\$2,206,144.00	<b>Funds Paid(%) :</b> 98%
<b>Change Order</b>	4	<b>Original Time Used:</b>	118%	<b>Revised Time Used:</b> 99%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$77,656.00.

Site Requirement: This change provides payment for the overrun of the curb and gutter pay items required to replace more areas of existing curb and gutter than estimated due to being more deteriorated than anticipated.

**OVERRUN ITEMS**

**\$77,656.00**

Combined Curb & Gutter (6" Barrier)	1,781.00 LF	\$36.00 /LF	\$64,116.00
Removal of Curb and Gutter	1,354.00 LF	\$10.00 /LF	\$13,540.00

### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$130,883.35	6.72%	\$130,883.35	6.72%	\$86,883.35	4.46%
2	\$127,544.80	6.55%	\$127,544.80	6.55%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$77,656.00	3.99%	\$77,656.00	3.99%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$336,084.15</b>	<b>17.26%</b>	<b>\$336,084.15</b>	<b>17.26%</b>	<b>\$86,883.35</b>	<b>4.46%</b>

# Change Orders with Cumulative Total Greater than \$150,000

## June 03, 2024 Commission Meeting

<b>Project Number:</b>	STP-248C(035)PM			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220045	<b>80G</b>
<b>Contractor :</b>	C3 CONSTRUCTION, INC.	<b>Job Piece No.:</b>	28006(07)	
		<b>Highway No.:</b>	SH-32	
<b>Designer:</b>	WHITE ENGINEERING ASSOC. INC.	<b>Div. / County.:</b>	02 / MARSHALL	
<b>Description:</b>	BRIDGE AND APPROACHES SH-32: OVER HAUANI CREEK, 2.0 MILES SOUTHWEST OF THE SH-99C JUNCTION NEAR LEBANON. PROJECT LENGTH = 0.570 MILE			
<b>Contract Amount:</b>	\$7,421,539.28	<b>Funds Available:</b>	\$8,517,053.28	<b>Funds Paid(%) :</b> 94%
<b>Change Order</b>	6	<b>Original Time Used:</b>	125%	<b>Revised Time Used:</b> 81%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$300,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion, prior to the time allowed in the contract, for that portion of the project requiring that SH-32 be restricted to one lane.

**NEW ITEM**

**\$300,000.00**

Incentive for Early Completion 60.00 DAY \$5,000.00 /DAY \$300,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$68,756.67	0.93%	\$68,756.67	0.93%	\$68,756.67	0.93%
2	\$98,546.49	1.33%	\$98,546.49	1.33%	\$98,546.49	1.33%
3	\$573,626.44	7.73%	\$573,626.44	7.73%	\$524,017.03	7.06%
4	\$354,584.40	4.78%	\$354,584.40	4.78%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$300,000.00	4.04%	\$300,000.00	4.04%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$1,395,514.00</b>	<b>18.80%</b>	<b>\$1,395,514.00</b>	<b>18.80%</b>	<b>\$691,320.19</b>	<b>9.32%</b>



## Change Orders with Cumulative Total Greater than \$150,000

### June 03, 2024 Commission Meeting

<b>Project Number:</b>	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	230205	<b>80H</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	19314(04)	
			<b>Highway No.:</b>	I-35	
<b>Designer:</b>	TRIAD DESIGN GROUP		<b>Div. / County.:</b>	03 / MCCLAIN	
<b>Description:</b>	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE SH-9W INTERCHANGE AND FROM 0.1 MILES SOUTH OF THE CLEVELAND COUNTY LINE, EXTEND SOUTH NEAR GOLDSBY. PROJECT LENGTH = 3.558 MILES				
<b>Contract Amount:</b>	\$82,096,219.29	<b>Funds Available:</b>	\$82,272,110.97	<b>Funds Paid(%) :</b>	18%
<b>Change Order</b>	6	<b>Original Time Used:</b>	8%	<b>Revised Time Used:</b>	8%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$3,200.00.

Site Requirement: This change provides payment for the portable traffic signal system pay item required to keep Harvey road open to traffic while being tied into the new alignment in lieu of being closed to traffic as originally planned due to no viable detour being available for heavy truck traffic.

<b>NEW ITEM</b>	<b>\$3,200.00</b>
Portable Traffic Signal System	8.00 SD      \$400.00 /SD      \$3,200.00

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	\$69.54	0.00%	\$69.54	0.00%	\$69.54	0.00%
3	-\$3,412.48	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$26,282.36	0.03%	\$26,282.36	0.03%	\$26,282.36	0.03%
5	\$149,539.78	0.18%	\$149,539.78	0.18%	\$149,539.78	0.18%
6	\$3,200.00	0.00%	\$3,200.00	0.00%	\$3,200.00	0.00%
7	\$28,217.55	0.03%	\$28,217.55	0.03%	\$28,217.55	0.03%
8	\$106,237.50	0.13%	\$106,237.50	0.13%	\$106,237.50	0.13%
<b>TOTAL</b>	<b>\$310,134.25</b>	<b>0.38%</b>	<b>\$313,546.73</b>	<b>0.38%</b>	<b>\$313,546.73</b>	<b>0.38%</b>

# Change Orders with Cumulative Total Greater than \$150,000

## June 03, 2024 Commission Meeting

<b>Project Number:</b>	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230205	<b>80I</b>	
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>		
			<b>Highway No.:</b>	I-35	
<b>Designer:</b>	TRIAD DESIGN GROUP		<b>Div. / County.:</b>	03 / MCCLAIN	
<b>Description:</b>	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE SH-9W INTERCHANGE AND FROM 0.1 MILES SOUTH OF THE CLEVELAND COUNTY LINE, EXTEND SOUTH NEAR GOLDSBY. PROJECT LENGTH = 3.558 MILES				
<b>Contract Amount:</b>	\$82,096,219.29	<b>Funds Available:</b>	\$82,272,110.97	<b>Funds Paid(%) :</b>	18%
<b>Change Order</b>	7	<b>Original Time Used:</b>	8%	<b>Revised Time Used:</b>	8%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$28,217.55.

Site Requirement: This change provides payment for the additional work required to repair an area of newly placed asphalt due to being damaged by a semi-truck fire. Funding for this work will be non-participating in nature.

<b>NEW ITEMS (NON-PARTICIPATING)</b>	<b>\$28,217.55</b>
Relocation of Port. Longitudinal Barrier	150.00 LF      \$5.33 /LF      \$799.50
Mobilization (Remobilization)	1.00 LS      \$8,511.31 /LS      \$8,511.31
Cold Milling Pavement	148.33 SY      \$41.41 /SY      \$6,142.35
Superpave, Type S4 (PG 64-22 OK)	36.17 TON      \$352.90 /TON      \$12,764.39

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$69.54	0.00%	\$69.54	0.00%	\$69.54	0.00%
3	-\$3,412.48	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$26,282.36	0.03%	\$26,282.36	0.03%	\$26,282.36	0.03%
5	\$149,539.78	0.18%	\$149,539.78	0.18%	\$149,539.78	0.18%
6	\$3,200.00	0.00%	\$3,200.00	0.00%	\$3,200.00	0.00%
7	\$28,217.55	0.03%	\$28,217.55	0.03%	\$28,217.55	0.03%
8	\$106,237.50	0.13%	\$106,237.50	0.13%	\$106,237.50	0.13%
<b>TOTAL</b>	<b>\$310,134.25</b>	<b>0.38%</b>	<b>\$313,546.73</b>	<b>0.38%</b>	<b>\$313,546.73</b>	<b>0.38%</b>

# Change Orders with Cumulative Total Greater than \$150,000

## June 03, 2024 Commission Meeting

<b>Project Number:</b>	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230205	<b>80J</b>	
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>		
			<b>Highway No.:</b>	I-35	
<b>Designer:</b>	TRIAD DESIGN GROUP		<b>Div. / County.:</b>	03 / MCCLAIN	
<b>Description:</b>	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE SH-9W INTERCHANGE AND FROM 0.1 MILES SOUTH OF THE CLEVELAND COUNTY LINE, EXTEND SOUTH NEAR GOLDSBY. PROJECT LENGTH = 3.558 MILES				
<b>Contract Amount:</b>	\$82,096,219.29	<b>Funds Available:</b>	\$82,272,110.97	<b>Funds Paid(%) :</b>	18%
<b>Change Order</b>	8	<b>Original Time Used:</b>	8%	<b>Revised Time Used:</b>	8%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$106,237.50.

Scope: This change provides payment for the permanent modular glare screen pay item required to replace the existing glare screens due to many being missing or damaged.

**NEW ITEM**

**\$106,237.50**

Modular Glare Screen (Permanent) 3,750.00 LF \$28.33 /LF \$106,237.50

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	\$69.54	0.00%	\$69.54	0.00%	\$69.54	0.00%
3	-\$3,412.48	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$26,282.36	0.03%	\$26,282.36	0.03%	\$26,282.36	0.03%
5	\$149,539.78	0.18%	\$149,539.78	0.18%	\$149,539.78	0.18%
6	\$3,200.00	0.00%	\$3,200.00	0.00%	\$3,200.00	0.00%
7	\$28,217.55	0.03%	\$28,217.55	0.03%	\$28,217.55	0.03%
8	\$106,237.50	0.13%	\$106,237.50	0.13%	\$106,237.50	0.13%
<b>TOTAL</b>	<b>\$310,134.25</b>	<b>0.38%</b>	<b>\$313,546.73</b>	<b>0.38%</b>	<b>\$313,546.73</b>	<b>0.38%</b>

## Change Orders with Cumulative Total Greater than \$150,000

**June 03, 2024 Commission Meeting**

<b>Project Number:</b>	STP-244C(076)CI	<b>Contract ID:</b>	210140	<b>AGENDA ITEM</b>
<b>Contractor :</b>	TREAS CONSTRUCTION INC	<b>Job Piece No.:</b>	33483(04)	<b>80K</b>
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CEC	<b>Div. / County.:</b>	03 / MCCLAIN	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NW 180TH STREET/EW-141): FROM THE SH-59 JUNCTION, EXTEND WEST NEAR CRINER. PROJECT LENGTH = 2.277 MILES			
<b>Contract Amount:</b>	\$5,018,860.29	<b>Funds Available:</b>	\$5,082,311.93	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	7	<b>Original Time Used:</b>	150%	<b>Revised Time Used:</b> 103%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$129,401.46.

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

**NEW ITEM**

**\$129,401.46**

Asphalt Binder Price Adjustment	1.00 LS	\$129,401.46 /LS	\$129,401.46
---------------------------------	---------	------------------	--------------

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$19,575.21	0.39%	\$19,575.21	0.39%	\$19,575.21	0.39%
3	\$300.12	0.01%	\$300.12	0.01%	\$300.12	0.01%
4	\$43,576.31	0.87%	\$43,576.31	0.87%	\$43,576.31	0.87%
5	-\$523.43	-0.01%	\$0.00	0.00%	\$0.00	0.00%
7	\$129,401.46	2.58%	\$129,401.46	2.58%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$192,329.67</b>	<b>3.83%</b>	<b>\$192,853.10</b>	<b>3.84%</b>	<b>\$63,451.64</b>	<b>1.26%</b>

## Change Orders with Cumulative Total Greater than \$150,000

**June 03, 2024 Commission Meeting**

<b>Project Number:</b>	STP-252F(099)PM	<b>Contract ID:</b>	230037	<b>AGENDA ITEM</b>
<b>Contractor :</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>Job Piece No.:</b>	24237(09)	<b>80L</b>
		<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / NOBLE	
<b>Description:</b>	JOINT SEAL/REPAIR I-35/US-64/US-412 WB/SH-74/SH-132: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES			
<b>Contract Amount:</b>	\$661,756.35	<b>Funds Available:</b>	\$847,354.06	<b>Funds Paid(%):</b> 100%
<b>Change Order</b>	2	<b>Original Time Used:</b>	66%	<b>Revised Time Used:</b> 66%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$18,465.00.

Site Requirement: This change provides payment for the overrun of the pneumatically placed mortar pay items required to repair the haunches near the abutments of Bridge C and D due to discovering during construction that they were more deteriorated than expected.

<b>OVERRUN ITEMS</b>			<b>\$18,465.00</b>
Pneumatically Placed Mortar (Bridge C)	9.81 SY	\$1,500.00 /SY	\$14,715.00
Pneumatically Placed Mortar (Bridge D)	3.00 SY	\$1,250.00 /SY	\$3,750.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$185,597.71	28.05%	\$185,597.71	28.05%	\$33,206.71	5.02%
2	\$18,465.00	2.79%	\$18,465.00	2.79%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$204,062.71</b>	<b>30.84%</b>	<b>\$204,062.71</b>	<b>30.84%</b>	<b>\$33,206.71</b>	<b>5.02%</b>

## Change Orders with Cumulative Total Greater than \$150,000

**June 03, 2024 Commission Meeting**

<b>Project Number:</b>	STP-252F(102)PM			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	230129	<b>80M</b>
<b>Contractor :</b>	COWBOY CONTRACTING, INC. RAYGN D ALEXANDER	<b>Job Piece No.:</b>	35655(04)	
		<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / NOBLE	
<b>Description:</b>	SAFETY IMPROVEMENT (GUARDRAIL REPLACEMENT) US-62/US-77/SH-11/SH-33/SH-51/SH-108: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILE			
<b>Contract Amount:</b>	\$2,023,675.00	<b>Funds Available:</b>	\$2,107,972.20	<b>Funds Paid(%) :</b> 96%
<b>Change Order</b>	3	<b>Original Time Used:</b>	94%	<b>Revised Time Used:</b> 83%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$186,840.00.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to complete the project as specified due to an underestimation of the contract amount. This change imposes a unit price reduction for that portion of the asphalt surfacing pay item in excess of 125% of the contract amount due to the significant overrun of this major item.

<b>NEW ITEM</b>			<b>-\$11,385.00</b>
Superpave, Type S4 (PG 64-22 OK) (Unit Price Reduction)	506.00 TON	-\$22.50 /TON	-\$11,385.00
<b>OVERRUN ITEM</b>			<b>\$198,225.00</b>
Superpave, Type S4 (PG 64-22 OK)	881.00 TON	\$225.00 /TON	\$198,225.00

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	\$84,297.20	4.17%	\$84,297.20	4.17%	\$84,297.20	4.17%
3	\$186,840.00	9.23%	\$186,840.00	9.23%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$271,137.20</b>	<b>13.40%</b>	<b>\$271,137.20</b>	<b>13.40%</b>	<b>\$84,297.20</b>	<b>4.17%</b>

## Change Orders with Cumulative Total Greater than \$150,000

**June 03, 2024 Commission Meeting**

<b>Project Number:</b>	CIRB-254C(051)RB			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210199	<b>80N</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.	<b>Job Piece No.:</b>	30087(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #4	<b>Div. / County.:</b>	03 / OKFUSKEE	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (CLEARVIEW ROAD): FROM 2.0 MILES SOUTH OF I-40, EXTEND SOUTHEAST THEN EAST IN CLEARVIEW. PROJECT LENGTH = 4.042 MILES			
<b>Contract Amount:</b>	\$5,566,997.75	<b>Funds Available:</b>	\$6,209,963.54	<b>Funds Paid(%) :</b> 93%
<b>Change Order</b>	7	<b>Original Time Used:</b>	115%	<b>Revised Time Used:</b> 93%

Request approval of Change Order No. 7 for a supplemental agreement in the amount of \$30,501.67.

Site Requirement: This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the solid slab sodding and Class C concrete pay items. No additional appropriations are required to fund this change.

**NEW ITEMS**

**\$30,501.67**

Solid Slab Sodding (Lost Overhead)	74,518.11 SY	\$0.24 /SY	\$17,884.35
Class C Concrete (Lost Overhead)	345.68 CY	\$36.50 /CY	\$12,617.32

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$38,782.17	0.70%	\$38,782.17	0.70%	\$8,500.00	0.15%
2	\$362,185.20	6.51%	\$362,185.20	6.51%	\$0.00	0.00%
3	\$5,532.80	0.10%	\$5,532.80	0.10%	\$0.00	0.00%
4	\$200,273.05	3.60%	\$200,273.05	3.60%	\$0.00	0.00%
5	\$36,192.57	0.65%	\$36,192.57	0.65%	\$10,721.15	0.19%
6	-\$79,392.06	-1.43%	\$0.00	0.00%	\$0.00	0.00%
7	\$30,501.67	0.55%	\$0.00	0.00%	\$30,501.67	0.55%
<b>TOTAL</b>	<b>\$594,075.40</b>	<b>10.67%</b>	<b>\$642,965.79</b>	<b>11.55%</b>	<b>\$49,722.82</b>	<b>0.89%</b>

# Change Orders with Cumulative Total Greater than \$150,000

## June 03, 2024 Commission Meeting

<b>Project Number:</b>	NHPPI-0035-3(125)121	<b>Contract ID:</b>	210236	<b>AGENDA ITEM</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	<b>Job Piece No.:</b>	09032(05)	<b>800</b>
		<b>Highway No.:</b>	I-35	
<b>Designer:</b>	POE & ASSOCIATES, INC.	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE I-240 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 4.469 MILES			
<b>Contract Amount:</b>	\$72,271,433.00	<b>Funds Available:</b>	\$74,188,413.67	<b>Funds Paid(%) :</b> 41%
<b>Change Order</b>	10	<b>Original Time Used:</b>	36%	<b>Revised Time Used:</b> 36%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$54,315.30.

Site Requirement: This change provides payment for the additional work required to rewire the traffic signals and street lighting near I-35 & 59th Street due to the existing wiring being damaged during construction; and for the manhole adjustment pay item required to properly adjust the grade of an existing sanitary sewer manhole located near the railroad.

**NEW ITEMS \$20,847.10**

1/C No. 4 Elect. Cond.	370.00 LF	\$3.63 /LF	\$1,343.10
2/C Shielded Loop Detector Lead-In Cable	1,600.00 LF	\$2.20 /LF	\$3,520.00
Pull Box (Size I)	1.00 EA	\$1,760.00 /EA	\$1,760.00
Manholes Adjust to Grade	1.00 EA	\$14,224.00 /EA	\$14,224.00

**OVERRUN ITEMS \$33,468.20**

2" PVC Sch.40 Plastic Conduit Trenched	180.00 LF	\$38.74 /LF	\$6,973.20
3" PVC Sch. 40 Plastic Conduit Bored	200.00 LF	\$39.88 /LF	\$7,976.00
3" PVC Sch. 40 Plastic Conduit Trenched	50.00 LF	\$44.44 /LF	\$2,222.00
1/C No. 6 Elect. Cond.	300.00 LF	\$3.87 /LF	\$1,161.00
1/C No. 10 Elect. Cond.	1,400.00 LF	\$2.39 /LF	\$3,346.00
21/C Traffic Signal Electrical Cable	900.00 LF	\$13.10 /LF	\$11,790.00

### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$493,481.75	0.68%	\$493,481.75	0.68%	\$493,481.75	0.68%
4	\$37,328.90	0.05%	\$37,328.90	0.05%	\$37,328.90	0.05%
5	\$79,373.69	0.11%	\$79,373.69	0.11%	\$79,373.69	0.11%
6	\$87,708.81	0.12%	\$87,708.81	0.12%	\$87,708.81	0.12%
7	\$1,213,281.17	1.68%	\$1,213,281.17	1.68%	\$343,557.70	0.48%
8	\$5,806.35	0.01%	\$5,806.35	0.01%	\$5,806.35	0.01%
10	\$54,315.30	0.08%	\$54,315.30	0.08%	\$20,847.10	0.03%
<b>TOTAL</b>	<b>\$1,971,295.97</b>	<b>2.73%</b>	<b>\$1,971,295.97</b>	<b>2.73%</b>	<b>\$1,068,104.30</b>	<b>1.48%</b>



# Change Orders with Cumulative Total Greater than \$150,000

## June 03, 2024 Commission Meeting

<b>Project Number:</b>	NHPPI-4000-(126)PM / NHPPI-4000-(156)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220297	<b>80P</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		<b>Job Piece No.:</b>	28992(04)	
			<b>Highway No.:</b>	I-40	
<b>Designer:</b>	TRIAD DESIGN GROUP		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE I-40: FROM THE DOUGLAS BOULEVARD INTERCHANGE, EXTEND SOUTHEAST IN MIDWEST CITY AND OKLAHOMA CITY. PROJECT LENGTH = 5.969 MILES				
<b>Contract Amount:</b>	\$157,997,876.90	<b>Funds Available:</b>	\$159,232,827.01	<b>Funds Paid(%) :</b>	39%
<b>Change Order</b>	11	<b>Original Time Used:</b>	42%	<b>Revised Time Used:</b>	42%

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$816,575.01.

Engineering: This change provides payment for the overrun and reclassification of the portable longitudinal barrier delivery pay item required to ensure the safety of the traveling public and contractor personnel along the inside shoulder of westbound traffic while they are moved over to the existing eastbound lanes due to this work being omitted from the plans; for the additional work required to lower a waterline along Douglas Blvd. due to conflicts with the proposed construction; and for the additional work required to change the size of the electrical conduit to meet OG&E's standards.

**NEW ITEMS \$472,430.98**

Hydrostatic Pressure Testing & Disinfect	1.00 LSUM	\$6,118.07 /LSUM	\$6,118.07
Mobilization (Additional)(Waterline)	1.00 LSUM	\$6,188.07 /LSUM	\$6,188.07
Construction Miscellaneous (54" Tapping Sleeve)	1.00 LSUM	\$150,674.39 /LSUM	\$150,674.39
Service Connection (Long)	3.00 EA	\$12,735.65 /EA	\$38,206.95
Deliver Portable Longitudinal Barrier (Reclassified)	20,900.00 LF	\$11.43 /LF	\$238,887.00
2" Galv. Steel Elect. Cond. Exposed	530.00 LF	\$61.05 /LF	\$32,356.50

**OVERRUN ITEMS \$372,313.53**

12" Tapping Valve and Box	1.00 EA	\$7,341.69 /EA	\$7,341.69
12" 45 Degree Fitting	2.00 EA	\$1,101.25 /EA	\$2,202.50
12" x 6" Reducer	1.00 EA	\$764.76 /EA	\$764.76
6" Mechanical Joint Restraint	4.00 EA	\$171.31 /EA	\$685.24
12" Mechanical Joint Restraint	10.00 EA	\$917.71 /EA	\$9,177.10
Deliver Portable Longitudinal Barrier	20,900.00 LF	\$16.00 /LF	\$334,400.00
12" Polyvinyl Chloride (PVC) Pipe	40.00 LF	\$367.08 /LF	\$14,683.20
12" Tap	1.00 EA	\$3,059.04 /EA	\$3,059.04

**UNDERRUN ITEM -\$28,169.50**

1 1/4" Galv. Steel Elect. Cond. Exposed	-530.00 LF	\$53.15 /LF	-\$28,169.50
---	------------	-------------	--------------

### 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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$8,488.20	0.01%	\$8,488.20	0.01%	\$8,488.20	0.01%
5	\$4,467.56	0.00%	\$4,467.56	0.00%	\$4,467.56	0.00%

# Change Orders with Cumulative Total Greater than \$150,000

## June 03, 2024 Commission Meeting

<b>Project Number:</b>	NHPPI-4000-(126)PM / NHPPI-4000-(156)PM			<b>Contract ID:</b>	220297	
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
6	\$149,810.63	0.09%	\$149,810.63	0.09%	\$149,810.63	0.09%
7	\$267,204.20	0.17%	\$267,204.20	0.17%	\$267,204.20	0.17%
8	\$350,224.91	0.22%	\$350,224.91	0.22%	\$350,224.91	0.22%
9	\$152,148.40	0.10%	\$152,148.40	0.10%	\$152,148.40	0.10%
10	\$302,606.21	0.19%	\$302,606.21	0.19%	\$302,606.21	0.19%
11	\$816,575.01	0.52%	\$816,575.01	0.52%	\$472,430.98	0.30%
<b>TOTAL</b>	<b>\$2,051,525.12</b>	<b>1.30%</b>	<b>\$2,051,525.12</b>	<b>1.30%</b>	<b>\$1,707,381.09</b>	<b>1.08%</b>

# Change Orders with Cumulative Total Greater than \$150,000

## June 03, 2024 Commission Meeting

<b>Project Number:</b>	NHPPI-3500-(132)FP				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220228	<b>80Q</b>
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY		<b>Job Piece No.:</b>	29844(04)	
			<b>Highway No.:</b>	I-35	
<b>Designer:</b>	OLSSON ASSOCIATES		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES				
<b>Contract Amount:</b>	\$60,356,411.00	<b>Funds Available:</b>	\$63,867,600.38	<b>Funds Paid(%) :</b>	62%
<b>Change Order</b>	15	<b>Original Time Used:</b>	57%	<b>Revised Time Used:</b>	49%

Request approval of Change Order No. 15 for a supplemental agreement and an additional appropriation in the amount of \$20,419.26.

Engineering: This change provides payment for the utilization of Class V reinforced concrete pipe required to construct Structures No. 4, 35, 36, and 41 in lieu of Class III as specified due to being installed by boring and jacking.

**NEW ITEM**

**\$20,419.26**

18" R. C. Pipe Class V 944.00 LF \$21.63 /LF \$20,419.26

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
10	\$234,914.94	0.39%	\$234,914.94	0.39%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$108,948.84	0.18%	\$108,948.84	0.18%	\$108,948.84	0.18%
13	\$328,140.00	0.54%	\$328,140.00	0.54%	\$0.00	0.00%
15	\$20,419.26	0.03%	\$20,419.26	0.03%	\$20,419.26	0.03%
<b>TOTAL</b>	<b>\$3,325,537.41</b>	<b>5.51%</b>	<b>\$3,531,608.64</b>	<b>5.85%</b>	<b>\$2,467,340.10</b>	<b>4.09%</b>

## Change Orders with Cumulative Total Greater than \$150,000

**June 03, 2024 Commission Meeting**

<b>Project Number:</b>	STP-252F(088)PM	<b>Contract ID:</b>	230228	<b>AGENDA ITEM</b>
<b>Contractor :</b>	ACTION SAFETY SUPPLY CO., LLC	<b>Job Piece No.:</b>	35154(04)	<b>80R</b>
		<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	TRAFFIC SIGNING I-44/I-240/SH-152: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES			
<b>Contract Amount:</b>	\$4,295,412.45	<b>Funds Available:</b>	\$4,508,256.43	<b>Funds Paid(%) :</b> 34%
<b>Change Order</b>	4	<b>Original Time Used:</b>	31%	<b>Revised Time Used:</b> 29%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$7,323.92.

Site Requirement: This change provides payment for the asphalt concrete pay item required to fill a small gap between the existing asphalt roadway and the newly replaced median barrier wall.

**NEW ITEM**

**\$7,323.92**

Asphalt Concrete	83.00 SY	\$88.24 /SY	\$7,323.92
------------------	----------	-------------	------------

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%
4	\$7,323.92	0.17%	\$7,323.92	0.17%	\$7,323.92	0.17%
<b>TOTAL</b>	<b>\$220,167.90</b>	<b>5.13%</b>	<b>\$220,167.90</b>	<b>5.13%</b>	<b>\$148,711.90</b>	<b>3.46%</b>

# Change Orders with Cumulative Total Greater than \$150,000

## June 03, 2024 Commission Meeting

<b>Project Number:</b>	STP-157C(122)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	220324	<b>80S</b>
<b>Contractor :</b>	APAC-CENTRAL, INC.		<b>Job Piece No.:</b>	24268(04)	
			<b>Highway No.:</b>	SH-20	
<b>Designer:</b>	CRAIG & KEITHLINE, INC.		<b>Div. / County.:</b>	08 / OSAGE	
<b>Description:</b>	WIDEN AND RESURFACE SH-20: FROM THE SH-99 JUNCTION, EXTEND SOUTHEAST IN HOMINY. PROJECT LENGTH = 4.988 MILES				
<b>Contract Amount:</b>	\$16,900,000.00	<b>Funds Available:</b>	\$17,014,064.06	<b>Funds Paid(%) :</b>	36%
<b>Change Order</b>	2	<b>Original Time Used:</b>	89%	<b>Revised Time Used:</b>	82%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$186,436.68.

Site Requirement: This change provides payment for the rock excavation pay item, and the reclassification of the bore and jack pay items required to construct various water and sewer lines as specified due to discovering rock during construction. This change extends the contract time ninety days to complete this additional work.

<b>NEW ITEMS</b>			<b>\$496,568.04</b>
Bore and Jack 24" Casing (Reclassified)	122.00 LF	\$970.47 /LF	\$118,397.34
Bore and Jack 20" Casing (Reclassified)	82.00 LF	\$948.18 /LF	\$77,750.76
Bore and Jack 12" Casing (Reclassified)	208.00 LF	\$610.76 /LF	\$127,038.08
Rock Excavation	1,477.60 CY	\$51.87 /CY	\$76,643.11
Bore and Jack 16" Casing (Reclassified)	125.00 LF	\$773.91 /LF	\$96,738.75
<b>UNDERRUN ITEMS</b>			<b>-\$310,131.36</b>
Bore and Jack 24" Casing	-122.00 LF	\$747.60 /LF	-\$91,207.20
Bore and Jack 20" Casing	-82.00 LF	\$621.62 /LF	-\$50,972.84
Bore and Jack 12" Casing	-208.00 LF	\$413.04 /LF	-\$85,912.32
Trench Excavation	-535.00 CY	\$20.65 /CY	-\$11,047.75
Bore and Jack 16" Casing	-125.00 LF	\$567.93 /LF	-\$70,991.25

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$114,064.06	0.67%	\$114,064.06	0.67%	\$114,064.06	0.67%
2	\$186,436.68	1.10%	\$186,436.68	1.10%	\$186,436.68	1.10%
<b>TOTAL</b>	<b>\$300,500.74</b>	<b>1.78%</b>	<b>\$300,500.74</b>	<b>1.78%</b>	<b>\$300,500.74</b>	<b>1.78%</b>

## Change Orders with Cumulative Total Greater than \$150,000

**June 03, 2024 Commission Meeting**

<b>Project Number:</b>	STP-260B(074)PM				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	220351		<b>80T</b>
<b>Contractor :</b>	C3 CONSTRUCTION, INC.		<b>Job Piece No.:</b>	27104(04)	
			<b>Highway No.:</b>	SH-51	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	04 / PAYNE	
<b>Description:</b>	BRIDGE AND APPROACHES SH-51: OVER UNNAMED CREEK, 1.6 MILES SOUTHEAST OF THE SH-86 JUNCTION NEAR STILLWATER. PROJECT LENGTH = 1.060 MILES				
<b>Contract Amount:</b>	\$8,292,006.58	<b>Funds Available:</b>	\$8,850,129.60	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	4	<b>Original Time Used:</b>	129%	<b>Revised Time Used:</b>	99%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$158,150.95.

Site Requirement: This change provides payment for the additional work required to provide traffic reconfigurations during Oklahoma State home football games due to one lane in each direction not being sufficient to handle the traffic flow; for the bearing assembly pay items required to construct the bridges as specified due to the bearing assemblies specified in the plans not being compatible with skewed bridges; for the additional work required to remove a portion of the recently poured backwall on Bridge A due to discovering during construction that the planned elevation was in error; for the additional work required to remove the beams from Bridge B due to the substructure not being structurally sufficient to perform the planned falsework jacking; and for the additional work required to remove and replace the bridge deck on Bridge B due to discovering during construction that the beams were more deteriorated than anticipated which slowed progress and necessitated unconventional construction methods. This change documents the underrun of the prime coat and falsework jacking pay items due to these items not being needed to complete the project. This change extends the contract time sixteen days (fifteen days for the additional work required to replace the deck on Bridge B, and one day to adjust the backwall on Bridge A).

<b>NEW ITEMS</b>				<b><u>\$299,334.72</u></b>
Mobilization (Additional) (Gameday Traffic Control)	1.00	LSUM	\$8,580.00 /LSUM	\$8,580.00
Service Patrol	7.00	SD	\$6,490.00 /SD	\$45,430.00
Traffic Surveillance, OHP (Non-Bid)	114.00	HOUR	\$70.00 /HOUR	\$7,980.00
Construction Miscellaneous (Reset Concrete Beams) (Br. B)	1.00	LSUM	\$98,507.08 /LSUM	\$98,507.08
Construction Miscellaneous (Replace Deck) (Br. B)	1.00	LSUM	\$36,802.84 /LSUM	\$36,802.84
Removable Pavement Marking Tape (4" Wide)	28,000.00	LF	\$2.20 /LF	\$61,600.00
Weathering Steel Fixed Bearing Assembly (Material Only)	18.00	EA	\$997.31 /EA	\$17,951.58
Weathering Stl Exp. Bearing Assembly (Material Only)	18.00	EA	\$997.31 /EA	\$17,951.58
Construction Miscellaneous (Remove Backwall) (Br. A)	1.00	LSUM	\$4,531.64 /LSUM	\$4,531.64
<b>UNDERRUN ITEMS</b>				<b><u>-\$141,183.77</u></b>
Prime Coat	-19,124.00	GAL	\$5.26 /GAL	-\$100,592.24
Falsework Jacking	-1.00	LSUM	\$40,591.53 /LSUM	-\$40,591.53

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$21,293.28	-0.26%	\$0.00	0.00%	\$0.00	0.00%
3	\$558,123.02	6.73%	\$558,123.02	6.73%	\$558,123.02	6.73%
4	\$158,150.95	1.91%	\$158,150.95	1.91%	\$150,170.95	1.81%

# Change Orders with Cumulative Total Greater than \$150,000

## June 03, 2024 Commission Meeting

<b>Project Number:</b>	STP-260B(074)PM					
			<b>Contract ID:</b>	220351		
<b>TOTAL</b>	<b>\$694,980.69</b>	<b>8.38%</b>	<b>\$716,273.97</b>	<b>8.64%</b>	<b>\$708,293.97</b>	<b>8.54%</b>

# Change Orders with Cumulative Total Greater than \$150,000

## June 03, 2024 Commission Meeting

<b>Project Number:</b>	NHPP-262N(061)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210035	<b>80U</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	28946(04)	
			<b>Highway No.:</b>	SH-1	
<b>Designer:</b>	TETRA TECH		<b>Div. / County.:</b>	03 / PONTOTOC	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE SH-1: FROM 1.3 MILES SOUTH OF THE SH-3 INTERCHANGE, EXTEND NORTH NEAR ADA. PROJECT LENGTH = 1.483 MILES				
<b>Contract Amount:</b>	\$9,022,082.99	<b>Funds Available:</b>	\$11,386,321.59	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	12	<b>Original Time Used:</b>	155%	<b>Revised Time Used:</b>	99%

Request approval of Change Order No. 12 for a supplemental agreement resulting in an underrun to the contract in the amount of \$1,560.08.

Site Requirement: This change provides for the additional work required to upgrade the existing traffic signal video detection system to a radar based system due to the existing system regularly failing to work properly; for the overrun of the concrete pavement removal and silt dike pay items required to complete the project as specified due to an underestimation of the contract amounts; and for the overrun of the guardrail trail end turndown pay item required to terminate a run of guardrail with a turndown in lieu of a guardrail end treatment as planned. This change documents the underrun of several pay items due to less quantity being needed to complete the project than anticipated.

<b>NEW ITEM</b>			<b>\$50,578.00</b>
Const. Misc. (Traffic Signal Detection System Upgrade)	1.00 LSUM	\$50,578.00 /LSUM	\$50,578.00
<b>UNDERRUN ITEM</b>			<b>-\$56,002.34</b>
Class C Concrete	-209.12 CY	\$267.80 /CY	-\$56,002.34
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS</b>			<b>\$11,505.76</b>
Removal of Concrete Pavement	377.82 SY	\$13.84 /SY	\$5,229.03
Temporary Silt Dike	203.00 LF	\$14.91 /LF	\$3,026.73
Guardrail Trail End Turndown (31")	1.00 EA	\$3,250.00 /EA	\$3,250.00
<b>UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS</b>			<b>-\$7,641.50</b>
Mailbox	-10.00 EA	\$40.00 /EA	-\$400.00
Mailbox Installation-Single	-8.00 EA	\$207.50 /EA	-\$1,660.00
Mailbox Installation-Multiple	-1.00 EA	\$251.50 /EA	-\$251.50
Beam Guardrail W-Beam Single	-38.00 LF	\$35.00 /LF	-\$1,330.00
Guardrail End Treatment (GET)	-1.00 EA	\$4,000.00 /EA	-\$4,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$69,000.00	0.76%	\$69,000.00	0.76%	\$0.00	0.00%
3	\$990.00	0.01%	\$990.00	0.01%	\$990.00	0.01%
4	\$884,101.00	9.80%	\$884,101.00	9.80%	\$884,101.00	9.80%
5	\$268,777.64	2.98%	\$268,777.64	2.98%	\$0.00	0.00%
6	\$36,657.44	0.41%	\$36,657.44	0.41%	\$0.00	0.00%
7	\$347,601.37	3.85%	\$347,601.37	3.85%	\$0.00	0.00%
8	-\$34,352.60	-0.38%	\$0.00	0.00%	\$0.00	0.00%
9	\$403,628.00	4.47%	\$403,628.00	4.47%	\$0.00	0.00%



# Change Orders with Cumulative Total Greater than \$150,000

**June 03, 2024 Commission Meeting**

<b>Project Number:</b>	NHPP-262N(061)PM					
				<b>Contract ID:</b>	210035	
<b>CHANGE ORDER NO.</b>	<b>(+) Overrun (-) Underrun Amount (\$)</b>	<b>%</b>	<b>Appropriated Amount (\$)</b>	<b>%</b>	<b>Supplemental Agreement Amount(\$)</b>	<b>%</b>
10	\$85,050.38	0.94%	\$85,050.38	0.94%	\$0.00	0.00%
11	\$44,912.95	0.50%	\$44,912.95	0.50%	\$0.00	0.00%
12	-\$1,560.08	-0.02%	\$0.00	0.00%	\$0.00	0.00%
13	\$223,519.82	2.48%	\$223,519.82	2.48%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$2,328,325.92</b>	<b>25.81%</b>	<b>\$2,364,238.60</b>	<b>26.21%</b>	<b>\$885,091.00</b>	<b>9.81%</b>

# Change Orders with Cumulative Total Greater than \$150,000

## June 03, 2024 Commission Meeting

<b>Project Number:</b>	STP-172B(461)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	230141	<b>80V</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	26505(04)	
			<b>Highway No.:</b>	SH-97	
<b>Designer:</b>	CRAIG & KEITHLINE, INC.		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE SH-97: FROM 0.17 MILES SOUTH OF MORROW ROAD, EXTEND NORTH IN SAND SPRINGS. PROJECT LENGTH = 0.52 MILE				
<b>Contract Amount:</b>	\$26,592,017.22	<b>Funds Available:</b>	\$26,777,939.42	<b>Funds Paid(%) :</b>	30%
<b>Change Order</b>	4	<b>Original Time Used:</b>	37%	<b>Revised Time Used:</b>	37%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$175,798.23.

Site Requirement: This change provides payment for the additional work required to construct Sanitary Sewer Line F in a more conventional manner in lieu of pipe bursting the existing structure as planned due to discovering during construction that the existing pipe had already been slip-lined; and for the additional work required to construct Sanitary Sewer Line D with 12-inch ductile iron pipe in lieu of 8-inch as planned due to not meeting DEQ requirements.

<b>NEW ITEMS</b>	<b>\$669,390.09</b>
10" Ductile Iron Pipe (Reclassified)	365.00 LF      \$434.03 /LF      \$158,420.95
Bore and Jack 24" Casing	135.00 LF      \$1,513.37 /LF      \$204,304.95
12" Ductile Iron Pipe w/Polyethylene Enc	533.00 LF      \$509.93 /LF      \$271,792.69
Sewer Flow Control	1.00 LS      \$26,873.29 /LS      \$26,873.29
Sanitary Sewer Line Relocation	1.00 LS      \$7,998.21 /LS      \$7,998.21
<b>OVERRUN ITEMS</b>	<b>\$42,809.06</b>
Manhole (4' Dia.)	2.00 EA      \$6,295.45 /EA      \$12,590.90
Manhole (6' Dia.)	2.00 EA      \$15,109.08 /EA      \$30,218.16
<b>UNDERRUN ITEMS</b>	<b>-\$536,400.92</b>
10" Ductile Iron Pipe	-316.00 LF      \$1,007.27 /LF      -\$318,297.32
8" Ductile Iron Pipe w/Polyethylene Enca	-533.00 LF      \$409.20 /LF      -\$218,103.60

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%
4	\$175,798.23	0.66%	\$175,798.23	0.66%	\$175,798.23	0.66%
<b>TOTAL</b>	<b>\$361,720.43</b>	<b>1.36%</b>	<b>\$361,720.43</b>	<b>1.36%</b>	<b>\$361,720.43</b>	<b>1.36%</b>

# Change Orders with Cumulative Total Greater than \$150,000

## June 03, 2024 Commission Meeting

<b>Project Number:</b>	NHPP-272N(291)PM	<b>Contract ID:</b>	220042	<b>AGENDA ITEM</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.	<b>Job Piece No.:</b>	27073(04)	<b>80W</b>
		<b>Highway No.:</b>	US-169	
<b>Designer:</b>	SMITH, ROBERTS, BALDSCHWILER, LLC	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	BRIDGE AND APPROACHES US-169: OVER 76TH STREET (SH-135), 3.0 MILES NORTH OF THE SH-266 JUNCTION NEAR OWASSO. PROJECT LENGTH = 0.539 MILE			
<b>Contract Amount:</b>	\$13,627,000.00	<b>Funds Available:</b>	\$13,736,101.86	<b>Funds Paid(%):</b> 99%
<b>Change Order</b>	3	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b> 106%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$226,827.40.

Site Requirement: This change provides payment for the overrun of the asphalt pay items required to pave and patch more areas than planned due to discovering during construction that these areas are more deteriorated than anticipated.

<b>OVERRUN ITEMS</b>	<b>\$226,827.40</b>
Superpave, Type S3 (PG 76-28 OK)	1,023.64 TON      \$75.00 /TON      \$76,773.00
Superpave, Type S3 (PG 64-22 OK)	686.72 TON      \$65.00 /TON      \$44,636.80
Superpave, Type S4 (PG 76-28 OK)	1,317.72 TON      \$80.00 /TON      \$105,417.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$109,101.86	0.80%	\$109,101.86	0.80%	\$0.00	0.00%
3	\$226,827.40	1.66%	\$226,827.40	1.66%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$335,929.26</b>	<b>2.47%</b>	<b>\$335,929.26</b>	<b>2.47%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-115C(075)RB	COAL	\$2,715,517.85	\$2,679,512.77	\$0.00	(\$36,005.08)	0.00%	
CIRB-206C(036)RB	BLAINE	\$6,893,690.12	\$6,863,126.09	\$0.00	(\$30,564.03)	0.00%	
CIRB-251D(156)RB	MUSKOGEE	\$884,181.90	\$886,206.71	\$2,024.81	\$0.00	0.23%	Overrun excavation, borrow and fencing
NHPP-012N(109)(111)3P/SSR-012N(110)SR	LINCOLN	\$9,477,065.45	\$9,390,230.57	\$0.00	(\$86,834.88)	0.00%	
NHPP-013N(186)3P	MCINTOSH	\$2,138,759.93	\$2,450,842.22	\$312,082.29	\$0.00	14.59%	Asphalt binder adjustment, overrun paving and traffic control
NHPP-017N(258)PM	DEWEY	\$21,200,077.96	\$23,664,029.96	\$2,463,952.00	\$0.00	11.62%	Smoothness bonus, fuel and asphalt binder adjustment
NHPP-244N(088)3P	MCCLAIN	\$2,183,316.44	\$2,271,195.33	\$87,878.89	\$0.00	4.03%	Pavement smoothness bonus, overrun paving
NHPP-255N(540)(535)PM	OKLAHOMA	\$7,177,334.68	\$7,563,739.45	\$386,404.77	\$0.00	5.38%	Asphalt binder adjustment
NHPP-273N(083)AD	WAGONER	\$473,650.00	\$478,032.76	\$4,382.76	\$0.00	0.93%	Overrun paving, sidewalk and sodding
NHPPI-4000-(098)PM	BECKHAM	\$7,458,047.57	\$6,859,523.04	\$0.00	(\$598,524.53)	0.00%	
SBR-014N(117)SB/SAP-014N(121)ES	TULSA	\$2,564,718.00	\$2,732,145.25	\$167,427.25	\$0.00	6.53%	Incentive for early completion, overrun bridge repairs and traffic control
SBR-4000(146)SB	CANADIAN	\$1,238,991.90	\$1,603,440.21	\$364,448.31	\$0.00	29.41%	Overrun bridge and approach slab repairs
SBR-4440(012)SB	TULSA	\$730,853.50	\$794,651.23	\$63,797.73	\$0.00	8.73%	Overrun carbon fiber wrap
SSP-013N(202)PM	ATOKA	\$3,793,314.25	\$3,884,142.66	\$90,828.41	\$0.00	2.39%	Overrun approach slab
SSP-216C(101)PM	COMANCHE	\$565,455.07	\$470,782.43	\$0.00	(\$94,672.64)	0.00%	Disincentive for late completion, underrun borrow, excavation and traffic control
SSP-263B(090)RW	POTTAWATOMIE	\$67,800.00	\$66,000.00	\$0.00	(\$1,800.00)	0.00%	
STP-155C(750)CI	OKLAHOMA	\$2,378,032.78	\$2,016,395.88	\$0.00	(\$361,636.90)	0.00%	Underrun paving and traffic control
STP-212D(065)CI	CHOCTAW	\$1,018,771.33	\$1,085,922.09	\$67,150.76	\$0.00	6.59%	Overrun curb, drainage and drilled shafts
STP-214B(111)PM	CLEVELAND	\$1,166,689.42	\$1,116,001.89	\$0.00	(\$50,687.53)	0.00%	
STP-220C(089)(090)3P	CUSTER	\$4,425,067.23	\$4,660,661.06	\$235,593.83	\$0.00	5.32%	Overrun paving and traffic control
STP-247C(026)CI	MAJOR	\$647,868.96	\$718,000.26	\$70,131.30	\$0.00	10.82%	Overrun traffic control
STP-257B(035)(038)PM	OSAGE	\$16,002,441.99	\$15,152,449.57	\$0.00	(\$849,992.42)	0.00%	
STP-259B(065)PM	PAWNEE	\$1,845,588.80	\$1,725,108.79	\$0.00	(\$120,480.01)	0.00%	
STP-267D(096)CI	SEMINOLE	\$987,762.40	\$1,001,283.98	\$13,521.58	\$0.00	1.37%	Overrun erosion and traffic control
STP-270C(041)PM	TEXAS	\$12,453,375.35	\$13,427,236.41	\$973,861.06	\$0.00	7.82%	Fuel and asphalt binder adjustments, overrun pipe
TAP-214E(102)AG	CLEVELAND	\$1,017,981.00	\$1,133,661.99	\$115,680.99	\$0.00	11.36%	Overrun drainage, fencing
TAP-255D(578)AG	OKLAHOMA	\$618,791.90	\$651,176.82	\$32,384.92	\$0.00	5.23%	Overrun paving and erosion control
<b>Grand Total</b>		<b>\$112,125,145.78</b>	<b>\$115,345,499.42</b>	<b>\$5,451,551.66</b>	<b>(\$2,231,198.02)</b>		

81

**FOR COMMISSION MEETING PRESENTATION**  
**June 3, 2024**

**AGENDA ITEM NO.: 81**

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

**LOCATION: District III – Lincoln County**

- a) The Lincoln County Commissioners are requesting approval for additional funding for a previously approved industrial access project. The Lincoln County Commissioners requested \$470,000 for a project for National American Insurance Company (NAICO), who was expanding and adding 300 new jobs. The project begins on NS3520 at EW900 and extends south approximately 2.0 miles. This project was approved at the June 2021 Commission meeting. Inflation and rising construction costs have increased the dollar amount needed to fund and fully complete this project.

The total increase for this project is \$630,000 for a total not to exceed amount of **\$1,100,000.00**.

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

Approval is recommended

82

**FOR COMMISSION MEETING PRESENTATION**  
**June 3, 2024**

**AGENDA ITEM NO.: 82**

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

**LOCATION: Multiple Districts – Statewide**

**a) District I – Haskell County**

The Haskell County Commissioners are requesting approval for a lake access project for Red Hill Park on Robert S. Kerr Lake.

The project begins at the intersection of NCR 4540 and ECR 1180 and extends north on NCR 4540 for 3.0 miles to ECR 1150, then extends west on ECR 1150 for 1 mile to NCR 4530. Project will be 4.0 miles total, ending at Red Hill Park. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$600,000.00**.

**b) District I – Sequoyah County**

The Sequoyah County Commissioners are requesting approval for a lake access project for the Robert S. Kerr Reservoir. Kerr Reservoir boasts 250 miles of shoreline and connects with 10,000 acres managed by the Army Corps of Engineers. Amenities include camping, boating, hiking and camping.

The proposed project begins at the intersection of E1140 Rd and US-59, then extends west approximately 2.5 miles to where D1135 Rd splits from E1140 Rd, then extends northwesterly for approximately 1.0 miles, to the shared yard between the U.S. Coastguard and the Army Corps of Engineers. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$258,000.00**.

**c) District II – Bryan County**

The Bryan County Commissioners are requesting approval for a lake access project for Lake Texoma, near the Denison Dam.

The project begins at the intersection of SH-91 and Red River City Road and extends south for approximately 2.5 miles to property owned by the Army Corps of Engineers, near the Texas state line. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$520,000.00**.

**d) District II – McCurtain County**

The McCurtain County Commissioners are requesting approval for a lake access project for Pine Creek Lake. Pine Creek Lake is located on SH-3 25 miles east of Broken Bow and 30 miles west of Antlers. Amenities include camping, fishing and swimming.

The project begins at the intersection of Old Highway 98 and E2040 Rd and extends west 1.99 miles, ending at Pine Creek Road. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$592,000.00**.



**e) District III – Hughes County**

The Hughes County Commissioners are requesting approval for a lake access project for Dustin Lake. Dustin Lake is a spring-fed municipal reservoir with a capacity of 3.2 million gallons.

The project begins at the intersection of NS393 and SH-9 and extends north approximately 0.75 miles to EW 120 Rd, then extends east on EW 120 Rd approximately 0.5 miles to the lake entrance. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$180,000.00**.

**f) District III – McClain County**

The McClain County Commissioners are requesting approval for a lake access project for Maysville Lake. Also known as Wiley Post Memorial Lake, Maysville Lake has 5.6 miles of shoreline and offers boating and fishing.

The project begins at the intersection of 120<sup>th</sup> Street and Horse Avenue and extends south for 1.0 miles to 110<sup>th</sup> Street. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$190,000.00**.

**g) District IV – Logan County**

The Logan County Commissioners are requesting approval for a lake access project for Lake Langston. Lake Langston is located 1.5 miles south of SH-33 and boasts 8.8 miles of shoreline. Amenities include boating and picnicking.

The project begins at the intersection of Choctaw Road and Old Highway 33 and extends south on Choctaw Rd for 2.0 miles, ending at ECR 76. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$650,000.00**.

**h) District IV – Payne County**

The Payne County Commissioners are requesting approval for a lake access project for Lone Chimney Lake. Lone Chimney Lake is located just east of Glencoe, north of the Cimarron Turnpike and west of SH-18. Amenities include boating and fishing.

Project begins at the intersection of Lone Chimney and Mt Vernon Rd and extends north to Noble Rd, then west on Noble Rd to Lone Chimney entrance. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$781,000.00**.

**i) District V – Roger Mills**

The Roger Mills County Commissioners are requesting approval for a lake access project for Spring Creek Lake. Spring Creek Lake is located 14 miles north of the city of Cheyenne, inside the Black Kettle National Grassland. Amenities include boating and fishing.

This project begins at the intersection of NS1760 and EW860, and extends east on EW860 for 2.0 miles to NS1780. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$84,000.00**.

**j) District VII – Caddo County**

The Caddo County Commissioners are requesting approval for a lake access project for Fort Cobb Lake. Located within Fort Cobb State Park, Fort Cobb Lake offers 4,000 surface acres for swimming, fishing and water sports.

The project begins at the intersection of E 1250 Rd and N 2540 Rd and extends south 1.0 mile to E 1260 Rd, then extends east 1.0 mile to N 2550 then South 0.53 Miles to Copperhead Rd. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$366,000.00**.

**k) District VII – Stephens County**

The Stephens County Commissioners are requesting approval for a lake access project for Waurika Lake. Located ten miles north of Waurika between SH-5 and SH-53, Waurika Lake offers camping, boating and fishing.

The project begins at the intersection of E1860 Rd and N2740 Rd and extends east for 2.0 miles, to NW2760. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$184,000.00**.

**l) District VIII – Craig County**

The Craig County Commissioners are requesting approval for a lake access project for Vinita Lake. Opened in 2017, Vinita Lake sits approximately 2.0 miles north of the Will Rogers Turnpike. Vinita Lake offers fishing and "no wake" boating.

The project begins at the intersection of E 260 Rd and S 4420 Rd, just north of 1-44/Will Rogers Turnpike, then extends north on S4420 Rd for approx. 2.0 miles to the turnoff for Vinita Lake Park, then extends east for approx. 0.5 miles, ending at the park area. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$300,000.00**.

**m) District VIII – Creek County**

The Creek County Commissioners are requesting approval for a lake access project for Stroud Lake. Located just over the Creek County line, Stroud Lake offers 600 surface acres with thirteen miles of shoreline. Amenities include swimming, boating and horseback riding trails.

The project begins at the Lincoln/Creek county line on E840 Rd and extends north, then east, then north again for 1.0 miles, ending at the parking area next to the lake. The county will be responsible for initiation, construction, and completion of all work associated with the project. The Department's participation cost shall not exceed **\$255,000.00**.

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

Approval is recommended

83

**FOR COMMISSION MEETING PRESENTATION**  
**June 3, 2024**

**AGENDA ITEM NO.:** 83

**SUBJECT:** Fiscal Year 2025 Budget Work Program

**LOCATION:** Statewide

The Department is required to submit a Budget Work Program to the Office of Management and Enterprise Services in June of each year, which will provide budget authority for the upcoming fiscal year. In keeping with that process, the Department is submitting for Commission approval the Fiscal Year 2025 Budget Work Program. An attachment is provided for Commission review, which indicates expenditures by category along with the anticipated revenue.

General appropriations Senate Bill (SB) 1125 provided revenue to the Highway Program. The State Transportation Fund, which includes Motor Fuel Tax revenue allocated by statute and appropriated to the State Transportation Fund for the fiscal year 2025, is estimated to be \$216,239,461.00, an increase of \$4,837,893.00 or 2.2% from 2024. The Rebuilding Oklahoma Access and Driver Safety (ROADS) Fund allocated by statute and appropriated is a combination of Motor Fuel Tax, Motor Vehicle Collections, and Income Tax totaling \$590,000,000.00 for fiscal year 2025, unchanged from 2024. In addition, SB 1125 appropriated \$30,104,250.00 from the state's General Revenue Fund as well as \$200,000,000.00 to the Rural Economic Transportation Reliability and Optimization (RETRO) Fund for fiscal year 2025. For the balance of the highway portion of the total budget, funding from the Federal Highway Administration (FHWA) will be used as the primary source of revenue.

The County portion of the total budget is related primarily to the County Improvement for Roads and Bridges (CIRB) program, funded with an annual amount of \$101,250,000.00 from Motor Vehicle Collections revenue, an increase of \$3,750,000.00 or 3.6%.

It is anticipated that budget revisions will be necessary during the year. Those revisions will be submitted to the Commission for review and approval at the appropriate time.

The Department requests and recommends approval of this budget totaling \$2,549,262,519.00.

84

**FOR COMMISSION MEETING PRESENTATION  
JUNE 3, 2024**

**AGENDA ITEM NO.: 84**

**SUBJECT: Proposed Bid Openings**

**LOCATION: Statewide**

This item consists of the final July 2024 bid opening for \$ 105,342,216, the tentative August 2024 bid opening for \$ 108,723,231, and the tentative September 2024 bid opening for \$ 326,218,449.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
MARCH	2023	\$ 96,206,607	MARCH	2024	\$ 107,861,655
APRIL	2023	\$ 162,985,989	APRIL	2024	\$ 152,067,677
TOTAL		\$ 1,615,048,619	TOTAL		\$ 1,022,131,711

Approval is recommended

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
24066(04)	2	SH007	5.400	0.00	14,682,552.53	3,670,638.13	0.00	18,353,190.66
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	1,709,368.17	427,342.04	0.00	2,136,710.21
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	1,651,184.81	412,796.20	0.00	2,063,981.01
CANADIAN		BRIDGE & APPROACHES US-270: OVER UNNAMED CREEK 6.2 MILES E. OF THE BLAINE C/L						
	STP	-209C	(120)	PM				
37931(04)	3	CT ST	0.000	0.00	738,618.00	0.00	66,621.90	805,239.90
CLEVELAND		TRAFFIC SIGNALS MOORE: N. 27TH STREET CORRIDOR SIGNAL UPGRADES FROM EASTERN TO SANTA FE (CRSAA)						
	STP	-214B	(144)	AG			(C)	
34118(04)	3	ENHAN	0.950	0.00	335,911.60	0.00	65,985.00	401,896.60
COAL		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF COALGATE: SIDEWALKS FROM THE CITY LAKE PARK TO CHERRY AVE ALONG US-75						
	TAP	-215N	(054)	TP			(A)	
31116(04)	8	COBRGE	0.250	0.00	782,709.00	0.00	358,143.29	1,140,852.29
CRAIG		BRIDGE & APPROACHES CO RD (EW 185) OVER JONES CREEK BR51 APX 3.5 MI S AND 1.5 MI E OF SH2 & SH25						
	STP	-218D	(114)	CI			(B)	
30426(08)	7	SH019	0.890	0.00	2,936,135.73	734,033.93	0.00	3,670,169.66
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	14,743,715.30	3,685,928.83	0.00	18,429,644.13
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	1,228,957.71	0.00	0.00	1,228,957.71
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				
20899(09)	8	SH066	0.160	0.00	7,095,073.66	1,773,768.42	0.00	8,868,842.08
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	36,794,662.17	9,198,665.54	0.00	45,993,327.71
ROGERS		INTERCHANGE SH-66/I-44/US-412: OPERATIONAL IMPROVEMENTS						
	NHPPI	-4400-	(125)	FP				
35446(04)	1	ENHAN	0.000	0.00	473,502.35	0.00	118,375.59	591,877.94
WAGONER		ENHANCEMENT COWETA: SIDEWALK ON PECAN ST FROM BROADWAY (HWY72) TO 305TH AVE XING UPRR						
	TAP	-273D	(099)	IG			(A)	
26975(11)	6		0.000	0.00	0.00	50,000.00	0.00	50,000.00
WOODWARD		BRIDGE WATER PROOF SEAL DISTRICT 6 BRIDGE SILANE (WATERPROOF SEAL)						
	SSP	-277F	(064)	PM				
36462(04)	9		0.000	0.00	1,607,525.76	0.00	0.00	1,607,525.76
STATEWIDE		SAFETY IMPROVEMENT CURVE MITIGATION COUNTER MEASURES, VARIOUS LOCATIONS DISTRICT I, II, VIII						
	HSIPG	-299S	(364)	TR				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
14 PROJECTS			GRAND-TOTALS	0.00	84,779,916.79	19,953,173.09	609,125.78	105,342,215.66

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION



JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
04758(04)	4	SH004	3.650	0.00	9,888,000.00	2,472,000.00	0.00	12,360,000.00
CANADIAN		GRADE, DRAIN & SURFACE SH 4: FROM 3.0 MIS. N. OF SH-66 IN YUKON @ WILSHIRE & EXT. N. TO SH-3 NW HW						
	STP	-009C	(249)	PM				
33007(04)	2	ENHAN	0.000	0.00	280,000.00	0.00	70,000.00	350,000.00
CHOCTAW		PEDESTRIAN / BIKE IMPROVEMENTS OHS: FORT TOWSON TRAIL/SIGNAGE PROJECT						
	TAP	-212E	(068)	TP				
33758(04)	7	US277	0.400	4,482,802.20	0.00	1,120,700.55	0.00	5,603,502.75
COMANCHE		GRADE, DRAIN & SURFACE US 277: FROM JUST E. OF THE NB H.E. BAILEY TPK OFF RAMP E. 0.4 MIS. TO THE US 277/SH 17 INTERSECTION						
	STP	-216C	(117)	PM				
33921(04)	5	COBRGE	0.040	0.00	582,640.00	0.00	145,660.00	728,300.00
GREER		BRIDGE & APPROACHES CO BR OVER UNNAMED CR ON NS-200, 1.0 MI. E. & 0.1 MI. S. OF HESTER (N200&E153.1)						
	STP	-228C	(030)	CI			(A)	
35572(04)	1	SH031	0.100	0.00	0.00	2,000,000.00	0.00	2,000,000.00
HASKELL		BRIDGE REHABILITATION SH-31: OVER MOUNTAIN FORK CREEK, APPROX 1.3 MI W OF SH-82						
	SBR	-231C	(057)	SB				
29518(04)	5	SH115	0.500	3,796,355.82	0.00	949,088.96	0.00	4,745,444.78
KIOWA		BRIDGE & APPROACHES SH-115: AT TWO TRIBS OF SADDLE MTN CRK AND ONE OVER SADDLE MTN CRK, LOCATED 1.8, 2.0, & 2.2 MILES NW OF THE COMANCHE C/L.						
	STP	-238C	(087)	PM				
29521(04)	5	SH049	0.200	692,333.82	0.00	173,083.46	0.00	865,417.28
KIOWA		GRADE, DRAIN & SURFACE SH-49: AT AN UNNAMED CREEK LOCATED 1.2 EAST OF THE SH-54 JCT.						
	STP	-238C	(085)	PM				
36640(04)	2		0.000	0.00	387,200.00	96,800.00	0.00	484,000.00
LATIMER		JOINT SEAL/REPAIR DISTRICT 2: BRIDGE PREVENTATIVE MAINTENANCE (JOINT SEAL/REPAIR) MULTIPLE LOCATIONS						
	STP	-239F	(055)	3B				
31062(04)	2	US271	0.100	0.00	0.00	3,000,934.20	0.00	3,000,934.20
LEFLORE		BRIDGE & APPROACHES US 271: OVER ABANDONED RAILROAD 1.59 MI SOUTH OF JCT. US-270						
	SSP	-240C	(125)	PM				
33847(04)	2	SH031	0.100	0.00	0.00	1,500,000.00	0.00	1,500,000.00
LEFLORE		BRIDGE REHABILITATION SH-31 OVER WOLF CREEK, 3.99 MI EAST OF HASKELL C/L						
	SBR	-240C	(121)	SB				
35643(04)	3	SH066	6.370	0.00	2,800,000.00	700,000.00	0.00	3,500,000.00
LINCOLN		RESURFACE SH-66: FROM 2.6 MILES EAST OF SH-18, EAST 6.3 MILES						
	STP	-241C	(103)	PM				
35643(05)	3	SH066	5.560	0.00	2,000,000.00	500,000.00	0.00	2,500,000.00
LINCOLN		RESURFACE SH-66: FROM 8.9 MILES EAST OF SH-18, EAST 5.6 MILES						
	STP	-241C	(104)	PM				
35574(04)	2	US070	1.960	0.00	2,624,025.00	656,006.34	0.00	3,280,031.34
MCCURTAIN		PAVEMENT REHABILITATION US-70: FROM 5.79 MI NORTH JCT US-259, EXTEND NORTH 2 MI TO JCT SH-3						
	NHPP	-022N	(242)	PM				
36336(04)	1	US069	0.100	0.00	0.00	201,000.00	0.00	201,000.00
MCINTOSH		BRIDGE REHABILITATION US-69: SB OVER BIG ELK CRK 1.9 MI N OF I-40 JUNC.						
	SBR	-013N	(238)	SB				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38464(04)	1		0.000	0.00	375,200.00	93,800.00	0.00	469,000.00
MUSKOGEE		JOINT SEAL/REPAIR DISTRICT 1: BRIDGE PREVENTATIVE MAINTENANCE (JOINT SEAL/REPAIR)						
	STP	-251F (169)	3B					
32425(05)	4	IS035	3.340	0.00	7,591,200.00	1,897,800.00	0.00	9,489,000.00
OKLAHOMA		GRADE,DRAIN,BRIDGE & SURFACE I-35: FRONTAGE ROAD MODIFICATIONS FROM MEMORIAL RD, EXT N. 3 MILES TO SH-66						
	NHPPI	-3500- (170)	FP					
34580(04)	4	COBRGE	0.050	0.00	517,878.00	0.00	350,000.00 (C)	867,878.00
OKLAHOMA		BRIDGE & APPROACHES BRIDGE & APPROACHES ON 220TH OVER DEER CREEK, .3 MI EAST OF PORTLAND AVE.						
	STP	-255C (655)	CI					
36376(04)	4	CTBRGE	0.000	0.00	3,191,352.00	0.00	797,838.00 (B)	3,989,190.00
OKLAHOMA		BRIDGE & APPROACHES MWC: BR & APPR OVER CRUTCHO CREEK ON SE 29TH ST & REHAB 0.25 MI E OVER KUHLMAN CREEK WITH TRAIL & SIDEWALK						
	STP	-255N (644)	AG					
30546(04)	8	COBRGE	0.170	0.00	915,200.00	0.00	228,800.00 (A)	1,144,000.00
OSAGE		BRIDGE & APPROACHES CO RD EW217 (AKA OLD HWY 60) OVER SALT CREEK APPX 0.6 MI NE OF BURBANK						
	STP	-257C (100)	CI					
31213(04)	2	COBRGE	0.060	0.00	10,000.00	0.00	126,873.00 (A)	136,873.00
PUSHMATAHA		BRIDGE & APPROACHES BRIDGE OVER TRIBUTARY TO HAMPTON CREEK ON EW-186 (MILLER-MOYER RD), 0.2 MIS E. OF MILLER						
	STP	-264D (104)	CI					
33949(04)	2	COBRGE	0.050	0.00	1,000,000.00	0.00	1,200,000.00 (A)	2,200,000.00
PUSHMATAHA		BRIDGE & APPROACHES BRIDGE AND APPROACHES 4 MI NORTH OF MILLER ON EW-182 (JUMBO RD). LN 24. NBI 05963.(BRAME BRIDGE)						
	STP	-264C (084)	CI					
36536(04)	8	CO RD	0.700	0.00	0.00	0.00	5,000,000.00 (C)	5,000,000.00
ROGERS		GRADE,DRAIN,BRIDGE & SURFACE GRADE DRAIN BRIDGE & SURFACE: NS4190 NEAR INOLA, BEGIN APPROX 2.5 MILES SOUTH OF US-412 EXT SOUTH APPROXIMATELY 1 MILE.						
	STP	-266D (121)	PM					
30562(09)	1		4.360	0.00	0.00	1,000,000.00	0.00	1,000,000.00
SEQUOYAH		FENCING SH-10A: FROM 2 MI. E. OF SH-10 JCT. EAST TO SH-100 JCT. (TREE & FENCING)						
	SSP	-268C (108)	PM					
36334(04)	1	US064	0.100	0.00	0.00	750,000.00	0.00	750,000.00
SEQUOYAH		BRIDGE REHABILITATION US-64: GARRISON TRIBUTARY OVERFLOW 1.2 MI EAST OF I-40 JUNC.						
	SBR	-268B (114)	SB					
29657(04)	7	SH029	5.440	0.00	14,423,052.00	10,000,000.00	0.00	24,423,052.00
STEPHENS		GRADE,DRAIN,BRIDGE & SURFACE SH-29: FROM 11.48 MILES E. OF US-81 EXTEND E. 5.44 MILES						
	STP	-269B (105)	PM					
34066(04)	8	ENHAN	1.000	0.00	750,000.00	0.00	430,660.00 (B)	1,180,660.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS BROKEN ARROW CREEK TRAIL PHASE II						
	TAP	-272C (363)	IG					
27914(07)	5	SH152	5.050	0.00	6,150,159.82	1,537,539.96	0.00	7,687,699.78
WASHITA		WIDEN & RESURFACE SH-152: BEGIN 0.15 MILE EAST OF SH-44 AND EXTEND EAST 5.05 MILES.						
	STP	-275C (083)	PM					
32807(04)	6	US281	1.440	0.00	4,533,623.70	4,533,623.70	0.00	9,067,247.40
WOODS		GRADE, DRAIN & SURFACE US-281: BEGIN 1.44 MILES SOUTH OF JCT US-64 (IN ALVA), EXTEND NORTH 1.44 MI						
	NHPP	-276N (074)	PM					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
26974(11)	6	US412	0.000	0.00	0.00	200,000.00	0.00	200,000.00
WOODWARD		JOINT SEAL/REPAIR DISTRICT 6 BRIDGE JOINT						
	SSP	-277F (063)	PM					

29 PROJECTS                      GRAND-TOTALS                      8,971,491.84                      58,019,530.52                      33,382,377.17                      8,349,831.00                      108,723,230.53

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

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29798(04)	6	COBRGE	0.210	0.00	0.00	0.00	800,000.00 (A)	800,000.00
ALFALFA		BRIDGE & APPROACHES BR & APP ON EW-21 OVER UNNAMED CREEK, 2.0 MILES NORTH AND 0.3 MILES WEST OF YEWED CN 2075 NBI 06468 CT BEAMS CIRB -202D (086) RB						
34833(04)	2	US069	3.110	0.00	1,216,000.00	0.00	0.00	1,216,000.00
ATOKA		TRAFFIC SIGNALS US-69: SIGNAL COORDINATION PROJECT IN CITY OF ATOKA HSIPG -013N (184) TR						
29954(04)	2	COBRGE	0.140	0.00	1,209,764.00	0.00	302,441.00 (A)	1,512,205.00
BRYAN		BRIDGE & APPROACHES BR. AND APPRO. OVER LITTLE BLUE RIVER ON EW-203 (FOREST LANE), 1.0 MIS S. A ND 0.8 MILE W. OF COBB LN 19. NBI 6440 STP -207D (125) CI						
38465(04)	7		0.000	0.00	600,000.00	150,000.00	0.00	750,000.00
CADDO		JOINT SEAL/REPAIR 2024 DISTRICT 7 PREVENTATIVE MAINTENANCE STP -208F (121) 3B						
33025(04)	3	SH037	0.250	0.00	15,000,000.00	6,500,000.00	6,500,000.00 (C)	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						
38473(04)	3		0.000	0.00	400,000.00	100,000.00	0.00	500,000.00
CLEVELAND		JOINT SEAL/REPAIR DISTRICT 3: PREVENTIVE BRIDGE MAINTENANCE (JOINT) STP -214F (161) 3B						
35178(04)	7	SH036	0.070	0.00	0.00	3,704,579.00	0.00	3,704,579.00
COMANCHE		BRIDGE REHABILITATION SH-36 OVER WEST CACHE CREEK; 6.2 MI. NE OF TILLMAN C/L SBR -216B (120) SB						
38466(04)	5		0.000	0.00	704,000.00	176,000.00	0.00	880,000.00
CUSTER		JOINT SEAL/REPAIR DISTRICT 5: BRIDGE PREVENTIVE MAINTENANCE PROGRAM, 2024 (JOINT SEAL/REPAIR) STP -220F (098) 3B						
33544(04)	7	COBRGE	0.070	0.00	544,192.00	0.00	1,741,481.00 (A)	2,285,673.00
GRADY		BRIDGE & APPROACHES CO BR (NS-294) OVER WINTER CREEK, 6.0 MILES WEST & 3.2 MILES SOUTH OF JCT SH-39/SH-76 STP -226C (131) CI						
30085(04)	5	CO RD	2.990	0.00	2,000,000.00	0.00	1,000,000.00 (A)	3,000,000.00
JACKSON		GRADE, DRAIN & SURFACE GRADE, DRAIN SURFACE (EW-165) BEG. AT US-283/EW-165 JCT EXT. WEST 1.0 MI. & EXT. 2.0 MI. NORTH ON NS-2030 TO (EW-163) RIDGECREST RD. STP -233B (054) CI						
30997(04)	5	SH019	0.390	0.00	9,404,901.25	2,351,225.31	0.00	11,756,126.56
JACKSON		BRIDGE & APPROACHES SH-19: AT THE N. FORK OF THE RED RIVER LOCATED AT THE JACKSON/ KIOWA COUNTY LINE. STP -233C (058) PM						
35601(04)	3	SH066	0.020	0.00	0.00	1,000,000.00	0.00	1,000,000.00
LINCOLN		BRIDGE REHABILITATION SH-66 OVER SALT CREEK, 1.6 MI EAST OF JCT SH-99. SBR -241C (099) SB						
29671(04)	3	SH076	3.000	0.00	10,500,000.00	6,000,000.00	0.00	16,500,000.00
MCCLAIN		GRADE, DRAIN & SURFACE SH-76: FROM SH-130, NORTH 3.0 MI TO SH-37 STP -244C (079) PM						
34333(08)	2	US259	2.430	0.00	10,000,000.00	10,000,000.00	0.00	20,000,000.00
MCCURTAIN		GRADE, DRAIN & SURFACE US-259: FROM APPROX 0.12 MI SOUTH OF US-259A SOUTH JCT OF US-259, EXTEND NORTH APPROX 2.28 MI NHPP -245N (087) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29790 (04)	6	COBRGE	0.040	0.00	0.00	0.00	800,000.00 (A)	800,000.00
MAJOR		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW-43 OVER UNNAMED CREEK, 2.1 MILES SOUTH AND 0.9 MILES WEST OF US-412/US-281 CN 33 CT BEAMS CIRB -247D (043) RB						
35658 (04)	4		0.000	0.00	848,000.00	212,000.00	0.00	1,060,000.00
NOBLE		HIGHWAY SAFETY IMPROVEMENT DISTRICT WIDE STRIPING HSIP -252F (111) PM						
31151 (04)	3	COBRGE	0.440	0.00	150,000.00	0.00	310,000.00 (A) (B)	460,000.00
OKFUSKEE		BRIDGE & APPROACHES CO BR ON EW-113 OVER UNNAMED CREEK, 1.0 MILE EAST, 1.8 MILES NORTH AND 0.2 MILES WEST OF BEARDEN (LOCAL NO 80) STP -254D (059) CI						
28951 (04)	4	IS040	0.100	0.00	8,000,000.00	2,000,000.00	0.00	10,000,000.00
OKLAHOMA		BRIDGE REHABILITATION I-40: EB & WB BRIDGES OVER I-44 5.3 MIS. E. OF THE CANADIAN C/L ("K" INTERCHANGE). NHPPI -4000- (203) FP						
35155 (06)	4		0.000	0.00	824,000.00	206,000.00	0.00	1,030,000.00
OKLAHOMA		BRIDGE WATER PROOF SEAL DISTRICT 4: DISTRICT WIDE SILANE STP -255F (646) PM						
38471 (04)	4		0.000	0.00	880,000.00	220,000.00	0.00	1,100,000.00
PAYNE		JOINT SEAL/REPAIR DISTRICT 4 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS STP -260F (101) 3B						
38231 (04)	3		0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
PONTOTOC		SAFETY IMPROVEMENT DISTRICT 3: SAFETY IMPROVEMENTS SSP -262F (093) PM						
33554 (04)	7	COBRGE	0.020	0.00	97,430.00	0.00	1,075,189.00 (A)	1,172,619.00
STEPHENS		BRIDGE & APPROACHES CO BR (EW-179) OVER EAST COW CREEK, 3.5 MILES NORTH & 1.6 MILES EAST OF JCT SH-53/US-81 IN COMANCHE STP -269D (107) CI						
33761 (04)	7	US081	0.200	0.00	2,260,196.80	565,049.20	0.00	2,825,246.00
STEPHENS		INTERSECT MODIF US-81: AT THE US-81/SH-7 JUNCTION JUST S. OF MARLOW (LAWTON/DUNCAN WYE) NHPP -011N (117) FP						
38467 (04)	6		0.000	0.00	256,000.00	64,000.00	0.00	320,000.00
TEXAS		JOINT SEAL/REPAIR DISTRICT 6 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR) STP -270F (054) 3B						
30318 (13)	8		0.000	0.00	0.00	750,000.00	0.00	750,000.00
TULSA		BRIDGE PAINTING DISTRICT 8 BRIDGE PAINT (MULTIPLE LOCATIONS) SSP -272F (402) PM						
30367 (04)	8	IS244	0.100	0.00	2,800,000.00	700,000.00	0.00	3,500,000.00
TULSA		BRIDGE REHABILITATION I-244: 2ND STREET OVER I-244 & BNSF RR, 5.1 MILES NORTH I-44 NHPPI -2440- (051) PM						
31943 (11)	8		0.000	0.00	0.00	250,000.00	0.00	250,000.00
TULSA		BRIDGE WATER PROOF SEAL DISTRICT 8 SILANE PROJECTS SSP -272F (403) PM						
31944 (12)	8		0.000	0.00	0.00	750,000.00	0.00	750,000.00
TULSA		JOINT SEAL/REPAIR DISTRICT 8 JOINT SEAL PROJECTS SSP -272F (387) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
33788(08)	8	IS044	1.000	0.00	59,529,600.00	14,882,400.00	0.00	74,412,000.00	
INTERCHANGE									
TULSA I-44: AT THE US-75 INTERCHANGE WP 2									
	NHPPI	-4400-	(116)	FP					
33788(09)	8	IS044	1.000	0.00	41,297,600.00	10,324,400.00	0.00	51,622,000.00	
INTERCHANGE									
TULSA I-44: AT THE US-75 INTERCHANGE WP 3									
	NHPPI	-4400-	(117)	PM					
33788(11)	8	IS044	1.000	0.00	65,889,600.00	16,472,400.00	0.00	82,362,000.00	
INTERCHANGE									
TULSA I-44: AT THE US-75 INTERCHANGE WP 5									
	NHPPI	-4400-	(126)	FP					
36835(04)	8		0.000	0.00	720,000.00	180,000.00	0.00	900,000.00	
JOINT SEAL/REPAIR									
WASHINGTON DISTRICT 8: BRIDGE PREVENTATIVE MAINTENANCE (JOINT SEAL/REPAIR)									
	STP	-272F	(042)	3B					
32 PROJECTS				GRAND-TOTALS	0.00	235,131,284.05	78,558,053.51	12,529,111.00	326,218,448.56

OTHER FUNDING CATEGORIES:

- (A) CO. IMPROVE. ROAD & BRIDGE
- (B) OKLA. INDIAN TRIBE FUNDS FOR MATCHING
- (C) OTHER PLACE HOLDER

PREPARED BY PROGRAMS DIVISION