



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, October 7, 2024
TIME: 11:00 a.m.
PLACE: Commission Meeting Room
ODOT Central Office
200 NE 21st Street
Oklahoma City, OK 73105

The Oklahoma Transportation Commission's meeting on Monday, October 7th 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

Trimble Infinity Award for Excellence for ODOT’s Maintenance Division – **Mr. Henderson**

Ward Building 50 Year Anniversary – **Mr. Gatz**

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

128. Approval of the Minutes of the Transportation Commission Meeting of September 9, 2024

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

129. Safety Improvement Projects – Ms. January

- a) District VI – Major County – Ringwood SH-58 School Zone - \$8,000.00
- b) District VIII – Creek County – Sapulpa US-75A School Zone – \$8,000.00

130. Speed Zone Revisions – Ms. January

- a) District II – LeFlore County – Along US-59 including the City of Poteau for 5.57 miles
- b) District II – LeFlore County – Along US-271 including the City of Poteau for 5.74 miles
- c) District II – McCurtain County – Along US-259 including the Town of Smithville for 16.25 miles
- d) District II – McCurtain County – Along SH-4 including the Town of Smithville for 12.01 miles
- e) District VIII – Nowata County – Along US-169 including the City of Nowata for 7.59 miles
- f) District VIII – Nowata County – Along US-169 including the City of Nowata for 4.42 miles

131. Land Sales – Mr. Phillips

- a) District VII – Grady County - \$119,760.00

END OF CONSENT DOCKET

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

132. Programming Item – District IV, Oklahoma County – Vehicle Bridge Impact Damage Repair - \$175,000.00

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

133. Engineering Contracts

- a) All Districts – Statewide – Provide On-Demand Environmental/Engineering Services including Permitting, Environmental Site Assessments, Remedial Planning and Oversight

CI-2500A	Altamira-US, LLC	
CI-2500B	Enercon Services, Inc.	
CI-2500C	Freese and Nichols, Inc.	
CI-2500D	Kleinfelder, Inc.	
CI-2500E	Terracon Consultants, Inc.	
	Total of five (5) contracts not to exceed	\$1,000,000.00

b) All Districts – Statewide – Provide On-Demand NESHAP Investigation/Analysis and Project Design/Air Monitoring, Lead-Based Paint Surveys and Indoor Air Quality Assessments		
CI-2501A	Enercon Services, Inc.	
CI-2501B	Ensolum, LLC	
CI-2501C	Environmental Hazard Control Lab, Inc.	
CI-2501D	Terracon Consultants, Inc.	
	Total of four (4) contracts not to exceed	\$600,000.00
c) All Districts – Statewide – Provide On-Demand Bridge Rehabilitation - 8 Year Construction Work Plan		
CI-2502A	Aguirre & Fields, LP	
CI-2502B	Burgess & Niple, Inc.	
CI-2502C	Garver, LLC	
CI-2502D	H W Lochner, Inc.	
CI-2502E	NEO Design, LLC	
CI-2502F	WSB LLC	
	Total of six (6) contracts not to exceed	\$1,500,000.00
d) District III – Seminole County – Prepare construction plans for SH-9		
CI-2491A	Kimley-Horn and Associates, Inc.	\$928,505.00
e) District V – Kiowa County – Prepare construction plans for SH-44		
CI-2495B	MKEC Engineering, Inc.	\$933,370.00
f) District VIII – Ottawa County – Prepare construction plans for SH-137		
CI-2467	Garver, LLC	\$1,787,650.00

134. Engineering Contract Supplements

a) All Districts – Statewide – Supplement 1 for On-Demand Engineering for ADA Improvements		
CI-2417A	CONSOR Engineers, LLC	
CI-2417B	Cowan Group Engineering, LLC	
CI-2417C	Kimley-Horn and Associates, Inc.	
CI-2417D	Parkhill, Smith & Cooper, Inc.	
CI-2417E	R.L. Shears Company, P.C.	
CI-2417F	Smith Roberts Baldischwiler, LLC	
	Total of six (6) contracts not to exceed	\$1,500,000.00
b) District I – Okmulgee County – Supplement 1 for final construction plans for US-75		
CI-2354A	CEC Corporation	\$61,000.00
c) District IV – Grant & Kay Counties – Supplement 1 for final construction plans for SH-11		
EC-1842B	Garver, LLC	\$62,209.00
d) District IV – Kingfisher County – Supplement 2 for final construction plans for US-81		
EC-1500G	MacArthur Associated Consultants, LLC	\$392,591.00
e) District IV – Logan County – Supplement 4 for final construction plans for I-35		
CI-2264D	MacArthur Associated Consultants, LLC	\$338,362.00
f) District IV – Logan County – Supplement 1 for final construction plans for SH-51		
CI-2404A	Jacobs Engineering Group, Inc.	\$29,823.00
g) District IV – Logan County – Supplement 1 for final construction plans for SH-74		
CI-2404B	Hudson Prince Engineering & Inspection, PLLC	\$12,809.00

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

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

135. Change Orders with Cumulative Total of \$150,000.00 or Less – Information Only

- a) Atoka County - US-69 - SSR-013N(228)SR / 36348(04), \$51,041.87, 4.31%
 - b) Canadian County - SH-4 - STP-209F(118)PM / 24237(10), #2, \$1,382.93, 0.14%
 - c) Canadian County - SH-4 - STP-209F(118)PM / 24237(10), #3, \$26,828.40, 2.70%
 - d) Canadian County - US-81 - NHPP-209N(090)FP / 31807(04), \$40,547.00, 0.40%
 - e) Canadian County - I-35 - STP-299S(332)IT / 35416(05), \$107,281.00, 6.20%
 - f) Canadian County - City Street - STP-209C(106)AG / 37909(04), \$47,250.00, 6.41%
 - g) Cleveland County - US-77 - STP-114C(207)SS / 20997(10), \$16,800.00, 0.07%
 - h) Cleveland County - City Street - TAP-214E(153)AG / 33735(04), \$16,136.45, 0.93%
 - i) Cleveland County - City Street - STP-214B(129)AG / 35321(04), \$19,520.41, -0.43% Underrun
 - j) Cleveland County - I-35 - HSIPG-3500(364)TR / 36461(04), \$98,448.78, 2.13%
 - k) Comanche County - City Street - STP-116B(059)MS / 19144(04), #1, \$21,397.50, 0.16%
 - l) Comanche County - City Street - STP-116B(059)MS / 19144(04), #3, \$11,865.90, 0.09%
 - m) Creek County - County Road - STP-219D(086)CI / 28681(04), \$7,920.00, 0.20%
 - n) Creek County - SH-97 - NHPP-219N(094)PM / 33826(04), \$103,235.28, 4.54%
 - o) Custer County - County Road - STP-120B(059)UR / STP-220B(087)UR / 19411(04), \$38,355.99, 0.59%
 - p) Garvin County - SH-145 - STP-255C(120)PM / 33846(04), \$9,165.75, 0.17%
 - q) Grady County - SH-19 - STP-226C(098)PM / 30426(04), #6, \$28,490.40, 0.17%
 - r) Grady County - SH-19 - STP-226C(098)PM / 30426(04), #7, \$67,478.55, 0.41%
 - s) Grant County - County Road - STP-227D(030)CI / 34557(04), \$37.50, -0.00% Underrun
 - t) Harper County - County Road - STP-230C(043)CI / 28664(04), \$5,436.90, 0.10%
 - u) Harper County - US-183 - STP-230C(036)PM / 30399(04), \$33,868.61, 0.28%
 - v) Haskell County - County Road - STP-231C(049)CI / 28507(04), #1, \$94,993.75, 1.55%
 - w) Haskell County - County Road - STP-231C(049)CI / 28507(04), #3, \$120.80, -0.00% Underrun
 - x) Haskell County - County Road - CIRB-231C(050)RB / 31283(04), \$568.33, -0.01% Underrun
 - y) Jackson County - SH-6 - STP-233C(056)AD / 35177(04), \$11,953.26, 1.88%
 - z) Latimer County - County Road - CIRB-239D(028)RB / 29978(04), \$38,218.79, 2.08%
 - aa) Major County - County Road - CIRB-247C(036)RB / 28662(04), \$30,773.60, 0.46%
 - bb) McCurtain County - SH-3 - NHPP-245N(005)PM / 24219(04), \$34,507.70, 0.20%
 - cc) McIntosh County - County Road - CIRB-246D(062)RB / 31429(04), \$4,370.00, 0.30%
 - dd) Murray County - SH-110 - STP-250C(045)PM / 31894(04), \$150,000.00, 15.31%
 - ee) Nowata County - County Road - STP-253D(064)CI / 32200(04), \$12,183.52, 1.05%
 - ff) Oklahoma County - City Street - STP-255B(620)AG / 37928(04), \$32,993.35, 6.98%
 - gg) Osage County - County Road - CIRB-257D(098)RB / 34578(04), \$3,300.00, 0.28%
 - hh) Pawnee County - County Road - STP-259C(076)CI / 30588(04), \$4,400.00, 0.46%
 - ii) Payne County - US-177 - SBR-260N(071)SB / 33422(04), \$14,714.75, 1.58%
 - jj) Pittsburg County - US-69 - SSP-013N(216)PM / 35594(04), \$18,474.87, 0.35%
 - kk) Pontotoc County - SH-1 - STP-262C(084)AD / 35175(04), \$958.98, -0.13% Underrun
 - ll) Pottawatomie County - City Street - BRO-263B(100)CB / 36455(04), \$5,854.37, 0.28%
 - mm) Rogers County - County Road - CIRB-266D(061)RB / 29400(04), \$33,685.35, 1.19%
 - nn) Stephens County - US-81 - SSR-011N(122)SR / 35604(04), \$23,511.23, 1.37%
 - oo) Tulsa County - City Street - NHPP-4400-(123)PM / 29693(08), \$13,298.00, 0.68%
 - pp) Tulsa County - US-75 - NHPP-014N(131)PM / 35120(08), \$21,060.05, 0.07%
 - qq) Woodward County - County Road - CIRB-277C(053)RB / 28460(04), \$19,667.49, 0.27%
- Total of Less Than Change Orders: \$1,279,685.37**

136. Change Orders with Cumulative Total Greater than \$150,000.00 - Mr. Leonard

- a) Alfalfa County - SH-8 - STP-102B(016)PM / 17668(04), \$493,316.58, 3.33%
- b) Atoka County - SH-3 - NHPP-017N(148)PM / 20307(04), \$28,990.42, 0.21%
- c) Beckham County - I-40 - STP-299S(330)IT / 35336(05), #1, \$157,248.69, 5.64%
- d) Beckham County - I-40 - STP-299S(330)IT / 35336(05), #2, \$10,873.50, 0.39%
- e) Beckham County - I-40 - STP-299S(330)IT / 35336(05), #3, \$66,000.00, 2.37%
- f) Cimarron County - US-287 - NHPP-017N(282)PM / 13337(06), \$162,979.50, 0.74%
- g) Cleveland County - I-35 - HSIPG-3500(364)TR / 36461(04), \$320,467.95, 6.92%
- h) Garvin County - I-35 - NHPP-3500-(086)PM / 20970(08), \$299,318.68, 1.52%

- i) Kay County - I-35 - NHPPI-3500-(125)PM / 24432(15), \$211,822.78, 3.48%
 - j) Leflore County - County Road - CIRB-240C(089)RB / 32353(04), \$100,111.65, 3.62%
 - k) McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), \$83,090.84, 0.10%
 - l) Noble County - I-40 - STP-252F(103)PM / 31023(05), \$36,243.98, 2.29%
 - m) Oklahoma County - I-35 - NHPPI-0035-3(125)121 / 09032(05), \$250,004.49, 0.35%
 - n) Oklahoma County - I-40 - ACNHPPI-0040-5(382) / ACNHPPI-4000-(047) / 20324(04), \$127,574.55, 0.18%
 - o) Payne County - County Road - CIRB-160C(184)RB / 25445(04), \$90,278.98, 1.94%
 - p) Payne County - SH-51 - STP-260B(074)PM / 27104(04), \$489,070.48, 5.90%
 - q) Payne County - SH-33 - STP-260B(058)(059)(057)PM / 31815(04), \$725,912.27, 3.00%
 - r) Payne County - I-35 - NHPPI-3500-(176)MS / 35160(04), \$167,105.26, 4.96%
 - s) Pontotoc County - SH-19 - STP-125B(115)PM / 21841(04), \$226,504.83, 1.28%
 - t) Pontotoc County - SH-99 - STP-162B(150)PM / 23286(04), \$792,082.77, 6.35%
 - u) Pontotoc County - SH-1 - NHPP-262N(081)PM / 31878(04), \$104,853.42, 2.76%
 - v) Tulsa County - I-244 - NHPPI-2440(049)(034)FP / NHPPI-2440-(042)(046)PM / 26301(05), #5, \$129,665.11, 0.25%
 - w) Tulsa County - I-244 - NHPPI-2440(049)(034)FP / NHPPI-2440-(042)(046)PM / 26301(05), #6, \$65,452.50, 0.12%
 - x) Tulsa County - SH-97 - STP-172B(461)PM / 26505(04), #6, \$83,133.54, 0.31%
 - y) Tulsa County - SH-97 - STP-172B(461)PM / 26505(04), #7, \$492,780.65, 1.85%
 - z) Tulsa County - City Street - STP-172B(484)IG / 27291(04), #11, \$161,369.96, 2.08%
 - aa) Tulsa County - City Street - STP-172B(484)IG / 27291(04), #12, \$7,115.29, 0.09%
 - bb) Tulsa County - City Street - STP-172B(484)IG / 27291(04), #13, \$22,752.19, 0.29%
 - cc) Tulsa County - City Street - STP-172B(484)IG / 27291(04), #14, \$71,622.73, 0.92%
 - dd) Tulsa County - I-44 - STP-272F(270)PM / 33818(04), \$3,050.00, 0.06%
 - ee) Washita County - US-183 - NHPP-009N(061)PM / 17669(04), \$143,385.59, 0.65%
 - ff) Washita County - SH-152 - STP-175C(093)PM / 24352(10), \$124,903.18, 1.31%
- Total of Greater Than Change Orders: \$6,249,082.36**

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

- 137. Negotiated Settlement of Contractor’s Claim Exceeding Statutory Limits – Paradigm Construction & Engineering**
- a) District VIII, Pawnee County - \$248,163.57

ITEM TO BE PRESENTED BY LOCAL GOVERNMENT DIVISION – Mr. Mitchell

- 138. Transportation Alternative Projects (TAP)**
- a) All Districts – Statewide – Approval of Transportation Alternative Projects - \$35,768,349.83

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

- 139. Asset Preservation Plan – Information Only**
- a) All Districts – Statewide – Presentation of Asset Preservation Plan for FY 2025 through FY 2028
- 140. 8-Year Construction Work Plan**
- a) All Districts – Statewide – Approval of 8-Year Construction Work Plan for FY 2025 through FY 2032

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

141. Proposed Bid Openings

- a) Final November, 2024 Proposed Bid Opening
- b) Tentative January 2025 Proposed Bid Opening

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

142. Awards

- a) September 12, 2024 – Regular Bid Opening
- b) September 19, 2024 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

143. Director’s Report – Information Only

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

144. Adjournment Motion

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

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MINUTES OF THE TRANSPORTATION COMMISSION MEETING

September 9, 2024

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD SEPTEMBER 9, 2024, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21ST STREET, OKLAHOMA CITY, OK 73105

Notice of the schedule of regular meetings of the Oklahoma Department of Transportation for the calendar year 2024 having been given in writing to the Oklahoma Secretary of State, and public notice and agenda having been posted in a prominent public view on the website of the Oklahoma Department of Transportation, www.ok.gov/odot, and on the glass doors on the north side of the ODOT Building twenty-four (24) hours prior to this meeting, excluding Saturdays, Sundays and legal holidays, in accordance with Oklahoma Open Meeting Act, 25 O.S. Section 311.

ITEMS PRESENTED BY COMMISSION VICE-CHAIRMAN

Vice-Chairman, David Dyson acted as Chairman in the September 9th, 2024 Commission Meeting in the absence of Chairman Bob Peterson.

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

The following items were presented and approved as written at the Transportation Commission meeting September 9, 2024.

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

At-Large Commissioner Michael Junk attended and voted virtually from 1111 W. 17th Street, Tulsa, OK 74107 (Oklahoma State University Center)

Vice-Chairman Dyson thanked everyone for coming and recognized Mike Patterson, former Secretary of Transportation and Tim Stewart, former Director of Oklahoma Turnpike Authority.

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Assistant Director of Operations Announcement, Taylor Henderson – **Shawn Davis**

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

111. Approval of the Minutes of the Transportation Commission Meeting of August 5, 2024

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

MOTION: Carried by the following vote:

AYES: Coburn, Shannon, Dyson, LaForge, Junk

ABSTAIN: Grimsley

ABSENT: Freymiller, Alexander, Peterson

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

112. Safety Improvement Projects – Ms. January

a) District I – Haskell County – Kinta SH-2 School Zone – \$8,000.00

b) District III – McClain County – Wayne US-77 School Zone - \$8,000.00

c) District IV – Payne County – Ripley SH-108 School Zone – \$8,000.00

d) District V – Kiowa County – Mountain Park US-183 School Zone - \$16,000.00

e) District VI – Alfalfa County – Jet SH-38 School Zone - \$8,000.00

113. Speed Zone Revisions – Ms. January

a) District V – Kiowa County – Along SH-9 including the Town of Mountain View for 13.85 miles

b) District V – Kiowa County – Along SH-115 including the Town of Mountain View for 1.11 miles

114. Land Sales – Mr. Phillips

a) District IV – Oklahoma County - \$6,591.92

b) District V – Blaine County - \$3,340.00

115. State Highway System Revisions – Mr. Coldiron

a) District III – Lincoln County – Removal of SH-66B Designation

b) District III – Lincoln County – Addition of SH-66B Designation

116. Modification of Federal Railroad Crossing Safety Funds, Section 130 Title 23 Funds – Mr. Schwennesen

a) District I – Okmulgee County - \$64,655.67

b) District IV – Garfield County - \$26,115.13

c) District IV – Noble County - \$60,380.76

d) District IV – Oklahoma County - \$20,296.22

e) District IV – Oklahoma County - \$84,562.97

f) District V – Washita County - \$21,646.00

- g) District VI – Alfalfa County - \$79,047.82
- h) District VII – Carter County - \$40,093.82
- i) District VIII – Creek County - \$9,668.98
- j) District VIII – Pawnee County - \$82,667.28

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

END OF CONSENT DOCKET

ITEMS TO BE PRESENTED BY DIRECTOR OF PROJECT DELIVERY – Mr. Nguyen

117. Engineering Contracts

- a) All Districts – Statewide – Provide On-Demand Shop Drawing Review
 - CI-2503A CONSOR Engineers, LLC
 - CI-2503B R.R.P. Consulting Engineers, LLC
 - Total of two (2) contracts not to exceed \$500,000.00

- b) District II – McCurtain County – Provide preliminary engineering and prepare construction plans for city bridges in Idabel
 - CI-2490H Jacobs Engineering Group, Inc. \$479,296.00

- c) District IV – Oklahoma County – Provide preliminary engineering and prepare construction plans for I-240
 - CI-2494C H W Lochner, Inc. \$574,419.00

- d) District V – Kiowa County – Prepare construction plans for SH-9
 - CI-2495A Aguirre & Fields, LP \$1,215,842.00

- e) District VIII – Delaware County – Provide preliminary engineering and prepare construction plans for city bridge in Grove
 - CI-2490G Half Associates, Inc. \$190,393.00

- f) District VIII – Rogers County – Provide preliminary engineering and prepare construction plans for city bridge in Inola
 - CI-2490K Walter P. Moore and Associates, Inc. \$99,474.00

- g) District VIII – Tulsa County – Provide preliminary engineering and prepare construction plans for city bridges in Skiatook
 - CI-2490E Guy Engineering Services, Inc. \$478,368.00

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

118. Engineering Contract Supplements

- a) All Districts – Statewide – Supplement 2 for On-Demand Multidimensional Design Support Services
 - CI-2407A Freese and Nichols, Inc.
 - CI-2407B Garver, LLC
 - CI-2407C Jacobs Engineering Group, Inc.
 - Total of three (3) contracts not to exceed \$3,000,000.00

- b) All Districts – Statewide – Supplement 1 for On-Demand State Bridge Rehabilitation
 - CI-2410A Aguirre & Fields, LP
 - CI-2410B EST, Inc.
 - CI-2410C Garver, LLC
 - CI-2410D MacArthur Associated Consultants, LLC
 - CI-2410E MKEC Engineering, Inc.
 - CI-2410F Poe & Associates, Inc.
 - Total of six (6) contracts not to exceed \$1,500,000.00

- c) All Districts – Statewide – Supplement 1 for On-Demand Cultural Resources Inventories, National Register of Historic Places (NRHP) Evaluations & Mitigation Proposals
 - CI-2443D Integrated Environmental Solutions, LLC \$300,000.00

- d) District III – Cleveland County – Supplement 4 for final construction plans for SH-9
 - CI-2011 C.H. Guernsey & Company \$50,235.00

- e) District III – Okfuskee County – Supplement 1 for final construction plans for I-40
 - CI-2355D Half Associates, Inc. \$300,861.00

- f) District IV – Kay County – Supplement 1 for final construction plans for SH-11
 - EC-1500D Tetra Tech, Inc. \$6,293.00

- g) District IV – Logan County – Supplement 3 for final construction plans for SH-105
 - EC-1961 EST, Inc. \$59,834.00

- h) District VII – Caddo County – Supplement 2 for final construction plans for SH-58
 - CI-2374C H W Lochner, Inc. \$601,115.00

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

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

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

- a) Alfalfa County - SH-8 - STP-102B(016)PM / 17668(04), \$7,643.00, 0.05%
 - b) Atoka County - City Street - TAP-203D(080)TP / 34121(04), \$2,628.46, 1.99%
 - c) Atoka County - City Street - TAP-203D(081)TP / 34122(04), \$10,234.96, 3.46%
 - d) Beaver County - County Road - STP-204C(041)CI / 31134(04), \$2,706.06, 0.11%
 - e) Canadian County - SH-4 - STP-209F(118)PM / 24237(10), \$20,181.60, 2.03%
 - f) Canadian County - SH-3 - STP-209F(105)3B / 36491(04), \$56,648.00, 5.69%
 - g) Canadian County - City Street - STP-209B(107)AG / 37929(04), \$2,875.05, 0.56%
 - h) Cleveland County - US-77 - STP-114C(207)SS / 20997(10), \$24,187.00, 0.11%
 - i) Coal County - County Road - STP-215D(055)CI / 34443(04), #2, \$85,040.00, 2.20%
 - j) Coal County - County Road - STP-215D(055)CI / 34443(04), #3, \$8,280.99, 0.21%
 - k) Comanche County - City Street - TAP-216N(111)TP / 32988(04), \$17,573.00, -0.73%
Underrun
 - l) Creek County - SH-67 - SSR-219B(106)SR / SSR-272B(377)SR / 35474(04), \$498.60,
0.03%
 - m) Garfield County - County Road - CIRB-224D(014)RB / 29873(04), \$2,220.00, 0.20%
 - n) Grady County - SH-19 - STP-226C(113)(106)PM / 30425(07), \$7,924.14, 0.02%
 - o) Haskell County - County Road - CIRB-231C(050)RB / 31283(04), \$6,745.11, -0.07%
Underrun
 - p) Hughes County - US-75 - SBR-232B(074)SB / 35608(04), \$2,003.21, 0.16%
 - q) Jackson County - SH-6 - STP-233C(056)AD / 35177(04), \$3,479.26, 0.55%
 - r) Jackson County - US-62 - SSR-020N(059)SR / 36163(04), \$34,073.81, 0.57%
 - s) Johnston County - County Road - STP-235C(069)CI / 30017(04), \$22,417.19, 2.40%
 - t) Kay County - US-177 - SSR-236C(124)SR / 34359(04), \$9,100.00, 0.36%
 - u) Lincoln County - US-177 - SBR-241B(100)SB / 35602(04), \$59,979.32, 8.74%
 - v) McClain County - County Road - STP-244D(095)CI / 33484(04), \$8,070.00, 1.01%
 - w) McIntosh County - US-266 - STP-246C(053)3P / 34369(04), \$144,021.33, 5.33%
 - x) Noble County - US-177 - STP-252B(110)3P / 38206(04), \$0.00, 0.00%
 - y) Nowata County - US-60 - SSR-253C(067)SR / 33768(04), \$6,774.24, 0.42%
 - z) Oklahoma County - EAGLE LAKE TRAIL - TAP-255E(608)AG / TAP-255D(594)AG /
33272(04), \$16,518.24, 0.71%
 - aa) Osage County - County Road - CIRB-257D(098)RB / 34578(04), \$7,920.00, 0.66%
 - bb) Pawnee County - SH-18 - STP-259B(066)PM / 29692(04), \$89,784.18, 1.77%
 - cc) Pawnee County - County Road - STP-259C(076)CI / 30588(04), \$3,795.00, 0.40%
 - dd) Pawnee County - US-60 - SSP-272F(355)PM / 31944(10), \$113,297.01, 13.06%
 - ee) Payne County - SH-51 - STP-260B(052)3P / 33794(04), \$58,452.21, 3.40%
 - ff) Pittsburg County - US-69 - SSP-013N(216)PM / 35594(04), \$9,768.00, 0.19%
 - gg) Texas County - US-64 - NHPP-017N(290)AD / 32909(04), \$49,931.27, 9.24%
 - hh) Texas County - SH-94 - STP-270C(049)PM / 33323(04), \$0.00, 0.00%
 - ii) Tulsa County - SH-97 - STP-272B(368)AD / 32896(04), \$47,870.70, 2.98%
 - jj) Tulsa County - US-64 - SAP-019N(167)ES / 36661(04), \$96.44, 0.09%
 - kk) Wagoner County - SH-51 - NHPP-273N(105)FP / 30648(04), \$10,004.00, 0.50%
 - ll) Washington County - US-60 - NHPP-018N(083)PM / 31086(04), \$21,844.15, 0.65%
 - mm) Woods County - County Road - STP-276D(057)CI / 29822(04), \$2,000.00, 0.25%
 - nn) Woods County - US-281 - STP-276B(064)PM / 30408(04), \$2,624.46, 0.03%
 - oo) Woodward County - County Road - CIRB-277C(053)RB / 28460(04), \$14,372.60, 0.20%
- Total of Less Than Change Orders: \$944,946.37**

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

- a) Canadian County - US-281 - STP-109B(154)PM / 26360(04), \$33,148.59, 0.10%
- b) Coal County - County Road - STP-215D(055)CI / 34443(04), \$93,293.62, 2.41%

- c) Custer County - US-183 - NHPP-4000-(184)PM / 31696(04), \$74,665.36, 0.80%
 - d) Delaware County - US-59 - STP-121B(111)PM / 24963(04), \$27.37, -0.00% Underrun
 - e) Mayes County - US-69 - NHPP-013N(206)3P / 35479(04), \$4,357.33, 0.19%
 - f) McClain County - I-35 - NHPP-3500-(154)(162)FP / 19314(04), \$0.65, -0.00% Underrun
 - g) McCurtain County - US-259 - NHPP-016N(003)PM / 24404(04), \$7,176.96, 0.03%
 - h) McCurtain County - SH-3 - NHPP-245N(006)PM / 24409(04), \$1,485.00, 0.01%
 - i) Okfuskee County - US-75 - STP-254B(055)PM / 12972(08), \$48,739.95, 0.44%
 - j) Oklahoma County - I-40 - ACNHPP-0040-5(382) / ACNHPP-4000-(047) / 20324(04), \$7,044.00, 0.01%
 - k) Oklahoma County - I-40 - NHPP-0040-5(394)129SS / NHPP-4000-(095)PM / 23310(04), \$4,906.20, 0.01%
 - l) Pawnee County - SH-99 - SSP-259B(056)SS / 27983(04), \$382,575.68, 2.41%
 - m) Payne County - SH-18 - STP-260C(086)PM / 28968(04), \$305,549.74, 1.65%
 - n) Payne County - US-177 - STP-260B(056)PM / 29860(04), \$84,324.48, 0.48%
 - o) Pontotoc County - SH-1 - NHPP-262N(081)PM / 31878(04), \$154,389.67, 4.06%
 - p) Pottawatomie County - SH-102 - STP-163C(328)PM / 21788(07), \$120,099.71, 1.13%
 - q) Tulsa County - US-64 - SSP-272N(374)PM / 30368(04), \$90,000.00, 3.39%
 - r) Tulsa County - City Street - STP-272F(367)IG / 33955(04), \$48,415.50, 0.60%
 - s) Tulsa County - US-64 - SBR-019N(165)(166)SB / 34303(04), \$8,822.52, 0.28%
- Total of Greater Than Change Orders: \$1,468,966.29**

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Freymiller, Alexander, Peterson

ITEM TO BE PRESENTED BY GENERAL COUNSEL – Ms. Penn

121. Damage to State Property Settlement

District V – Beckham County

On March 23, 2023, a motorist was driving a motor vehicle westbound in the inside lane of eastbound I-40 in Elk City, Oklahoma. The motorist drove the wrong way on I-40, resulting in a head-on collision with a semi-truck, which caused the semi-truck to collide with a cable barrier owned by ODOT. The damage to repair/replace the cable barrier is \$19,560.05. As a result of the motorist having only the minimum required insurance coverage, the insurance payment is pro-rated between the damage to the semi-truck and ODOT. The share proposed to be remitted to ODOT is \$4,500.00. The Office of General Counsel has reviewed the cost to litigate and the likelihood of successful collection versus the time value of money and the preference by District 5 to have the money in hand and has determined that accepting the settlement offer of the insurance company is more cost-effective to ODOT.

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT: Freymiller, Alexander, Peterson

ITEM TO BE PRESENTED BY LOCAL GOVERNMENT – Mr. Mitchell

122. Final Approval of the County Designation Order for Fiscal Year 2025 – Off System

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

ITEM TO BE PRESENTED BY OPERATIONS – Mr. Davis

123. Emergency Declaration – Information Only

District V – Beckham County

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

124. Proposed Bid Openings

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

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

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

125. Awards

- a) August 8, 2024 – Regular Bid Opening
- b) August 15, 2024 – Regular Bid Opening

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

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

126. Director's Report – Information Only

Prior to Director Gatz beginning his report, Vice-Chairman Dyson commended Gatz on 35 years with Oklahoma Department of Transportation and presented a pin in honor of his service to Oklahoma. Gatz thanked the Commission and stated it has been an honor to service the citizens of Oklahoma and the Department and expressed his gratitude for the time he has spent with the Agency.

Director Gatz began his report by extending his congratulations to Taylor Henderson, Assistant Director of Operations and is looking forward to the capabilities that will occur within Operations and the field Districts.

Gatz mentioned the dump truck bed that hit the monotube overhead sign on I-35 and reminded the public of the importance of securing your load and being diligent in safety and awareness on the highways. Unsecured loads not only endanger the highway infrastructure, but the citizens that are traveling along side the trucks.

Director Gatz had the opportunity to join TxDOT in Gainesville Texas for the I-35 groundbreaking of a \$480 million project that will improve and enhance capacity on I-35, replace the Red River bridges and expand to six lanes. Oklahoma and Texas share the responsibility for the Red River bridges, Oklahoma's portion is approximately \$37 million for the project that does not include the bridges. Gatz continued by acknowledging the traffic volume growth on I-35 and the potential need for 8 lanes in the future.

At the end of every federal fiscal year, the Federal Highway Administration (FHWA) looks at the revenues that are outside of the Departments regular formula programs and will potentially redistribute funds to projects that are in a state of readiness, to move past the inflationary pressures and accelerate projects to completion. The FHWA assembled approximately \$119 million for the Department. Gatz commended Daniel Nguyen's team in Project Delivery, and Chelley Hilmes' team on the financial side for working with FHWA in a timely manner to prioritize the project lists.

Project Updates:

District VII – Caddo County – Highway 281 & Route 66, north of Hinton

- Bridge replacement
- Project cost – approximately \$3 million
- Expected completion – by spring of 2025
- Traffic Impact – full road closure, north & southbound on Highway 281, local detour in place

District IV – Oklahoma County – I-35, Edmond

- Bridge & surface, turnaround addition at 33rd Street, 15th Street, & 2nd Street
- Project duration – begin end of September, approximate completion summer 2025
- Traffic Impact – the Department will improve shoulders to switch lanes during construction to alleviate traffic impacts

District V – Washita County – SH-152 between SH-44 & Dill City, east of Sayre

- Widening
 - Project duration – begin early 2025 and will take approximately a year to complete
- District V has a few shoulder projects remaining. However, this is the last section east of SH-6 and one of five total projects planned on the SH-152 corridor.

District V – Oklahoma County – I-44/I-235

- Northbound Lincoln Boulevard ramp to westbound I-44, I-235 & US-77/Broadway Extension is now open
- Contractors will continue work to complete minor shifts & off-roadway work and is expected to be completed by the end of October 2024

Director Gatz finalized his report by updating the Commission on the monthly safety campaign, Slow Down and Move Over. With a new law in place to protect enforcement officers, tow trucks, wrecker drivers and first responders, Gatz reminded the traveling public to slow down or move over when a disabled vehicle or emergency responders are on the shoulders of the highways. It is the motorists responsibility to put down distractions, pay attention to flashing lights, disabled vehicles, refrain from texting and driving and as always, buckle up.

Commissioner Shannon requested elaboration on the additional federal funding. Director Gatz went into significant detail on discretionary programs and how they are administered such as grant and TIFIA loan programs.

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

127. Adjournment Motion

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

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

Bob Peterson - Chairman

David Dyson – Vice Chairman

129

**FOR COMMISSION MEETING PRESENTATION
October 7, 2024**

AGENDA ITEM NO: 129

SUBJECT: Safety Improvement Projects

Installation of School Zones and School Zone Related Equipment – Districts VI & VIII

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

- a) One location along SH-58 in the Town of Ringwood, Major County in District VI, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- b) One location along US-75A in the City of Sapulpa, Creek County in District VIII, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00

The equipment is estimated to cost \$16,000.00 and will be funded with 100% Federal Safety funds utilized by the Traffic Engineering Division on an annual basis for safety projects. The plans will be prepared by the Traffic Engineering Division and the installation will be completed by district maintenance forces.

Approval is recommended

130

**FOR COMMISSION MEETING PRESENTATION
October 7, 2024**

AGENDA ITEM NO: 130

SUBJECT: Speed Zone Revision

a) District II – LeFlore County – City of Poteau – US-59 (Control Section 59-40-06)

55 MPH Zone

No Change – Presently Zoned 55 MPH – Currently Posted 55 MPH
Start: MM 0.00 – US-271 (East Side Bridge) (Beginning of Control Section)
End: MM 0.48 – 0.37 miles southwest of Pleasant Valley Rd
Length: 0.48 Miles

45 MPH Zone

Zoning Change – Presently Zoned 45 & 35 MPH – Currently Posted 45 MPH
Start: MM 0.48 – 0.37 miles southwest of Pleasant Valley Rd
End: MM 1.31 – 0.46 miles northeast of Pleasant Valley Rd
Length: 0.83 Miles

35 MPH Zone Containing a 25 MPH School Zone

Zoning Change – Presently Zoned 35 & 45 MPH – Currently Posted 35 MPH
Start: MM 1.31 – 0.46 miles northeast of Pleasant Valley Rd
End: MM 4.86 – 0.08 miles north of Ben Klutts Ave
Length: 3.55 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

Zoning & Posting Change – School Zone Presently Not Zoned – SZ Currently Not Posted
Start: MM 2.64 – 0.12 miles southeast of Stadium Dr
End: MM 2.89 – 0.13 miles northwest of Stadium Dr
Length: 0.25 Miles

Effective only on regular school days,
From 7:15 AM to 8:15 AM,
From 10:45 AM to 12:15 PM, and
From 2:45 PM to 3:45 PM

45 MPH Zone

Posting Change – Presently Zoned 45 MPH – Currently Posted 35 & 45 MPH
Start: MM 4.86 – 0.08 miles north of Ben Klutts Ave
End: MM 5.41 – 0.02 miles southeast of Coggins Rd
Length: 0.55 Miles

55 MPH Zone

Zoning & Posting Change – Presently Zoned 45 MPH – Currently Posted 45 & 55 MPH
Start: MM 5.41 – 0.02 miles southeast of Coggins Rd
End: MM 5.57 – 0.14 miles northwest of Coggins Rd
Length: 0.16 Miles

Total Approximate Length Zoned: 5.57 Miles

b) District II – LeFlore County – City of Poteau – US-271 (Control Section 271-40-70)

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH
Start: MM 0.58 – 0.04 miles northeast of Pleasant Valley Rd / Bayless St
End: MM 5.95 – 0.37 miles southwest of US-59 (East Side Bridge)
Length: 5.37 Miles

55 MPH Zone

Zoning Change – Presently Not Zoned & 55 MPH – Currently Posted 55 MPH
Start: MM 5.95 – 0.37 miles southwest of US-59 (East Side Bridge)
End: MM 6.32 – US-59 (East Side of Bridge) (End of Control Section)
Length: 0.37 Miles

Total Approximate Length Zoned: 5.74 Miles

c) District II – McCurtain County – Town of Smithville – US-259 (Control Section 259-45-18)

65 MPH Zone

Zoning Change – Presently Not Zoned & 45 MPH – Currently Posted 65 MPH
Start: MM 0.00 – Indian Highway 144 (Beginning of Control Section)
End: MM 16.25 – McCurtain & LeFlore County Line (End of Control Section)
Length: 16.25 Miles

Total Approximate Length Zoned: 16.25 Miles

d) District II – McCurtain County – Town of Smithville – SH-4 (Control Section 04-45-48)

35 MPH Zone Containing a 25 MPH School Zone

Zoning & Posting Change – Presently Zoned 55 MPH – Currently Posted 45, 35, 25, & 35 MPH
Start: MM 0.00 – US-259 (Beginning of Control Section)
End: MM 0.87 – 0.05 miles northwest of Yellow Bass Rd
Length: 0.87 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

Zoning Change – School Zone Presently Not Zoned – Currently Posted 25 SZ MPH
Start: MM 0.39 – 0.17 miles west of Main St
End: MM 0.61 – 0.05 miles east of Main St
Length: 0.22 Miles

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

45 MPH Zone

Zoning Change – Presently Zoned 55 MPH – Currently Posted 45 MPH
Start: MM 0.87 – 0.05 miles northwest of Yellow Bass Rd
End: MM 1.07 – 0.15 miles southeast of Yellow Bass Rd
Length: 0.20 Miles

55 MPH Zone

No Change – Presently Zoned 55 MPH – Currently Posted 55 MPH
Start: MM 1.07 – 0.15 miles southeast of Yellow Bass Rd
End: MM 6.32 – 0.19 miles west of Welcome Home Rd
Length: 5.25 Miles

45 MPH Zone

Zoning Change – Presently Zoned 55 MPH – Currently Posted 65 MPH
Start: MM 6.32 – 0.19 miles west of Welcome Home Rd
End: MM 6.76 – 0.25 miles east of Welcome Home Rd
Length: 0.44 Miles

55 MPH Zone

No Change – Presently Zoned 55 MPH – Currently Posted 55 MPH
Start: MM 6.76 – 0.25 miles east of Welcome Home Rd
End: MM 12.01 – Oklahoma & Arkansas State Line (End of Control Section)
Length: 5.25 Miles

Total Approximate Length Zoned: 12.01 Miles

e) District VIII – Nowata County – City of Nowata – US-169 (Control Section 169-53-06)

65 MPH Zone

Zoning Change – Presently Not Zoned & 55 MPH – Currently Posted 65 MPH
Start: MM 0.00 – Rogers & Nowata County Line (Beginning of Control Section)
End: MM 4.46 – 0.38 miles north of E0250 Rd
Length: 4.46 Miles

55 MPH Zone

No Change – Presently Zoned 55 MPH – Currently Posted 55 MPH
Start: MM 4.46 – 0.38 miles north of E0250 Rd
End: MM 6.72 – 0.20 miles north of Galer Ave
Length: 2.26 Miles

45 MPH Zone

Zoning Change – Presently Zoned 55 & 45 MPH – Currently Posted 45 MPH
Start: MM 6.72 – 0.20 miles north of Galer Ave
End: MM 6.92 – 0.40 miles north of Galer Ave
Length: 0.20 Miles

40 MPH Zone

Zoning & Posting Change – Presently Zoned 45 MPH – Currently Posted 45 MPH
Start: MM 6.92 – 0.40 miles north of Galer Ave
End: MM 7.48 – 0.11 miles south of US-60 (Cherokee Ave)
Length: 0.56 Miles

35 MPH Zone

Zoning Change – Presently Zoned 45 & 35 MPH – Currently Posted 35 MPH
Start: MM 7.48 – 0.11 miles south of US-60 (Cherokee Ave)
End: MM 7.59 – US-60 (Cherokee Ave) (End of Control Section)
Length: 0.11 Miles

Total Approximate Length Zoned: 7.59 Miles

f) **District VIII – Nowata County – City of Nowata – US-169 (Control Section 169-53-08)**

35 MPH Zone

No Change – Presently Zoned 35 MPH – Currently Posted 35 MPH
Start: MM 0.00 – US-60 (Cherokee Ave) (Beginning of Control Section)
End: MM 0.08 – Delaware Ave
Length: 0.08 Miles

40 MPH Zone

Zoning & Posting Change – Presently Zoned 45 & 55 MPH – Currently Posted 45 MPH
Start: MM 0.08 – Delaware Ave
End: MM 0.54 – 0.19 miles north of Choctaw Ave
Length: 0.46 Miles

45 MPH Zone

Zoning & Posting Change – Presently Zoned 55 MPH – Currently Posted 55 MPH
Start: MM 0.54 – 0.19 miles north of Choctaw Ave
End: MM 0.73 – 0.19 miles south of EW 21 Rd
Length: 0.19 Miles

55 MPH Zone

Zoning Change – Presently Zoned 55 MPH & Not Zoned – Currently Posted 55 MPH
Start: MM 0.73 – 0.19 miles south of EW 21 Rd
End: MM 3.01 – 0.09 miles north of EW 19 Rd
Length: 2.28 Miles

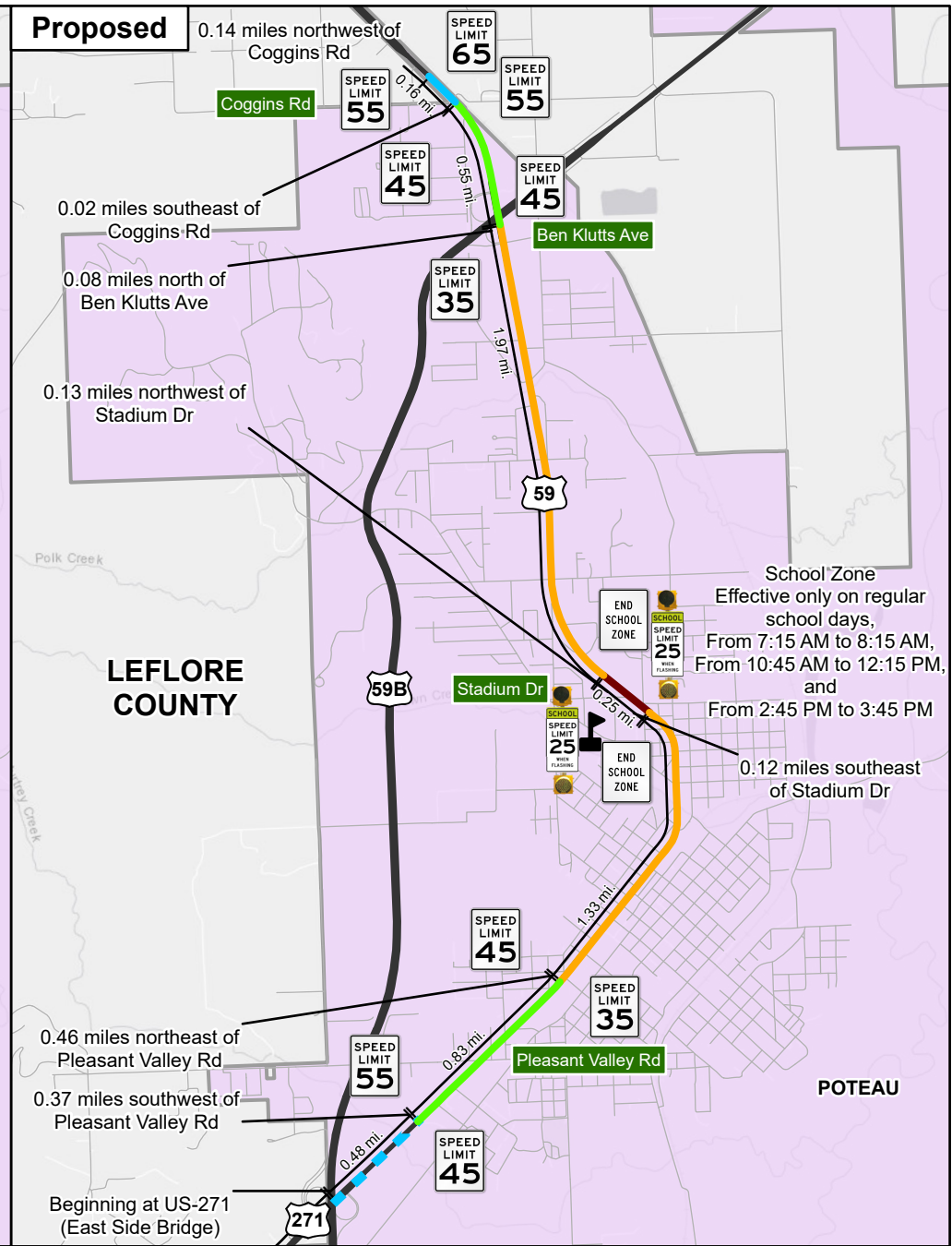
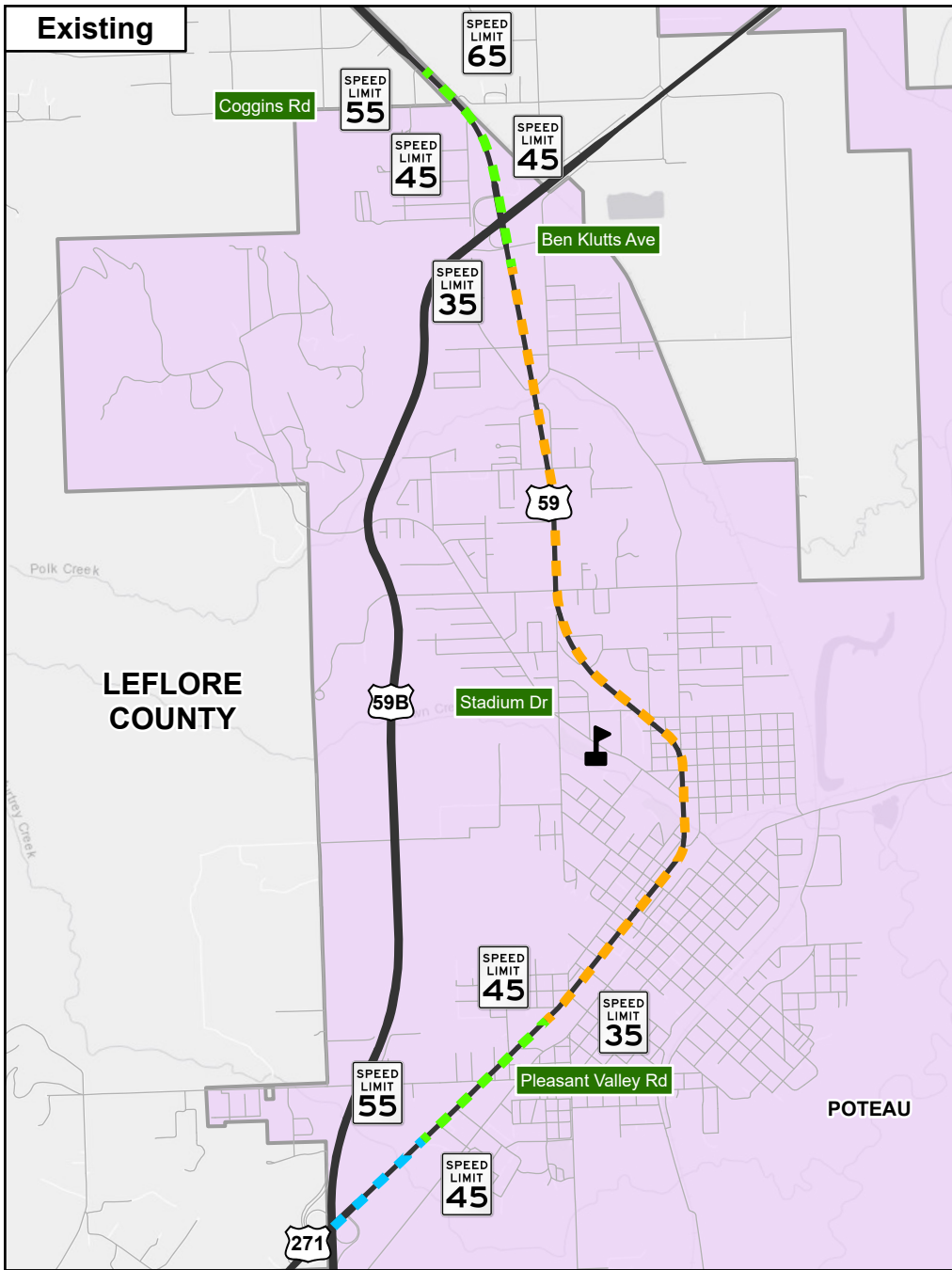
65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH
Start: MM 3.01 – 0.09 miles north of EW 19 Rd
End: MM 4.42 – SH-28
Length: 1.41 Miles

Total Approximate Length Zoned: 4.42 Miles

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

Approval is recommended

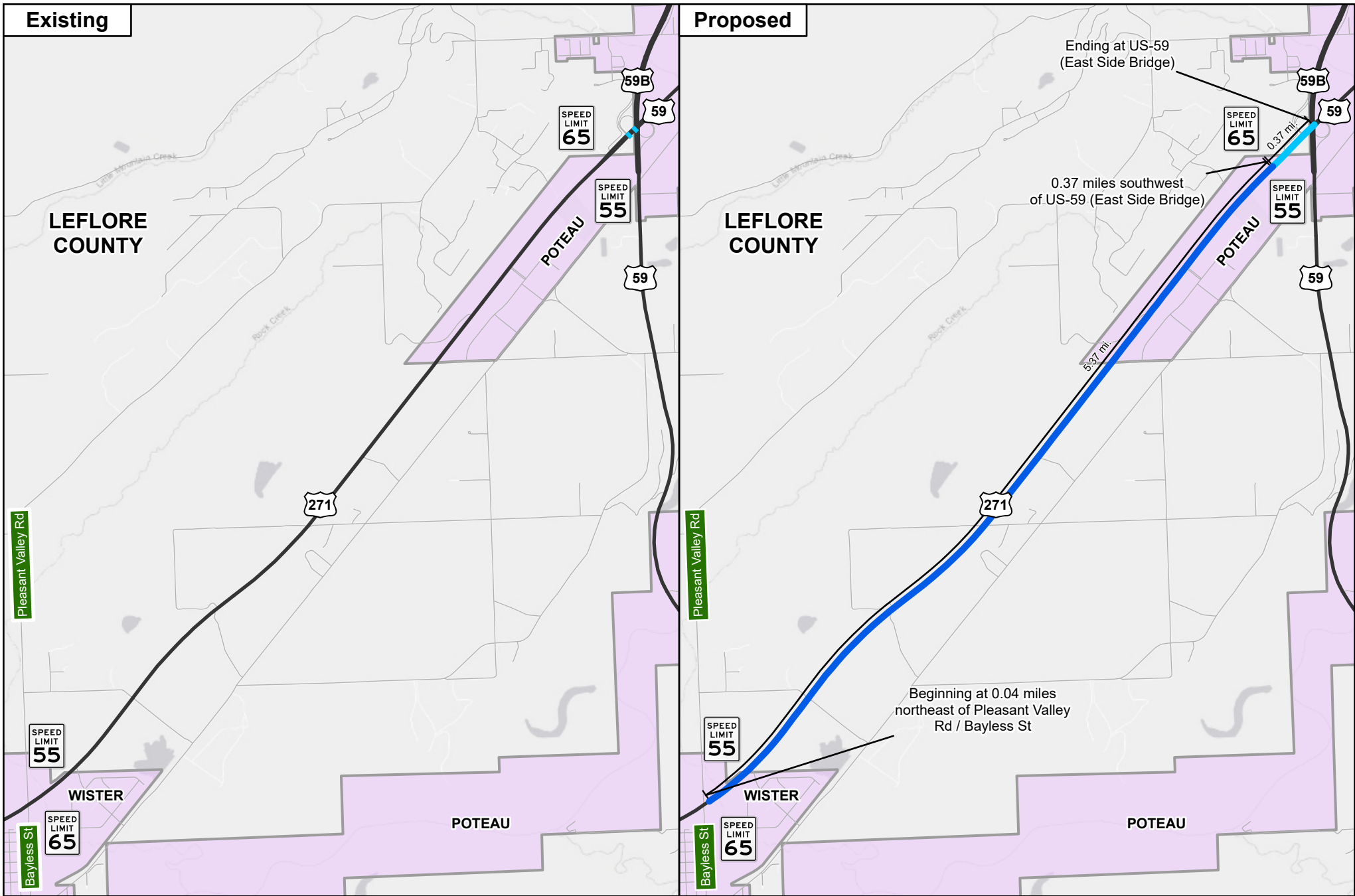


US-59 Poteau Speed Zone Revision

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



01-20-000156-20240816

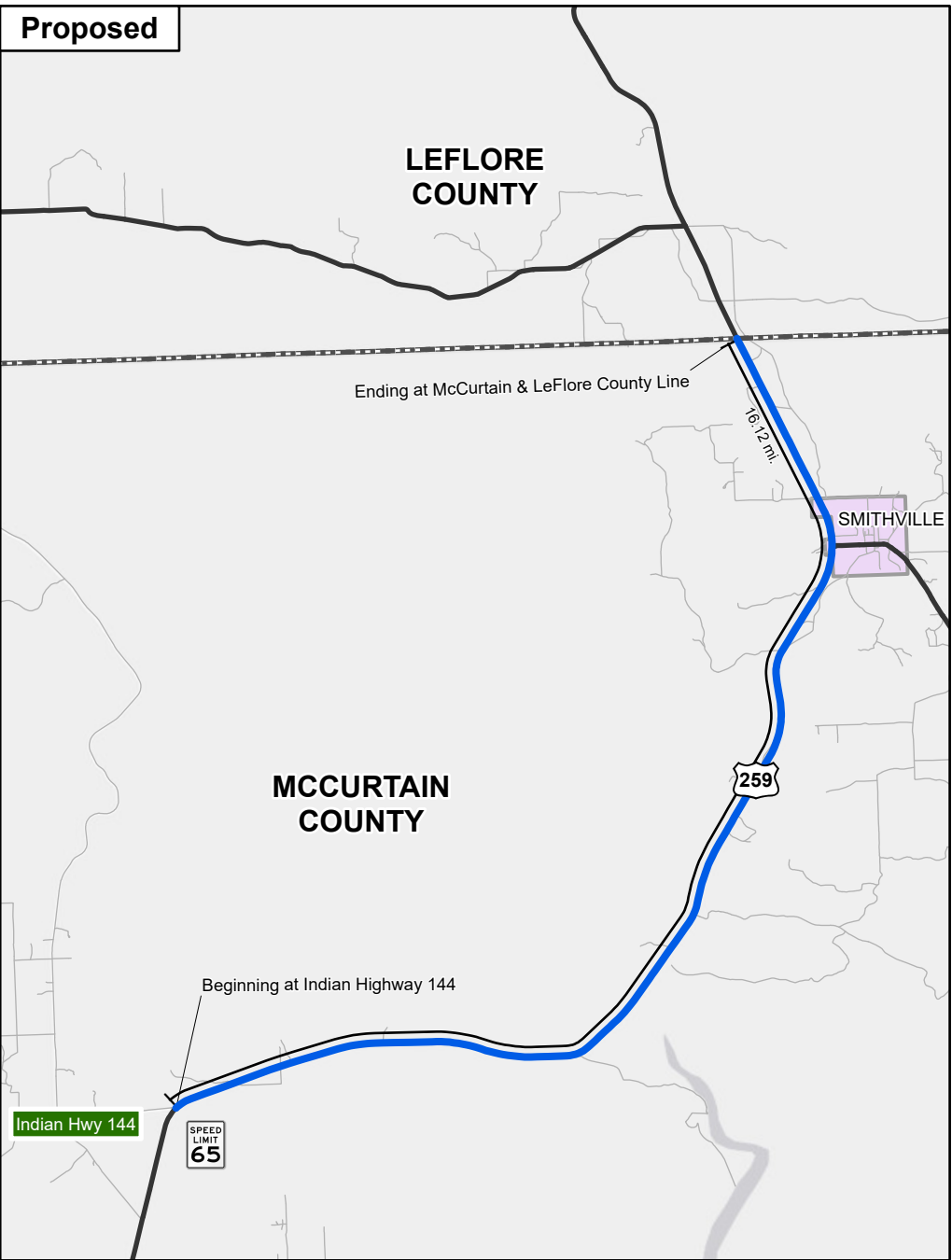
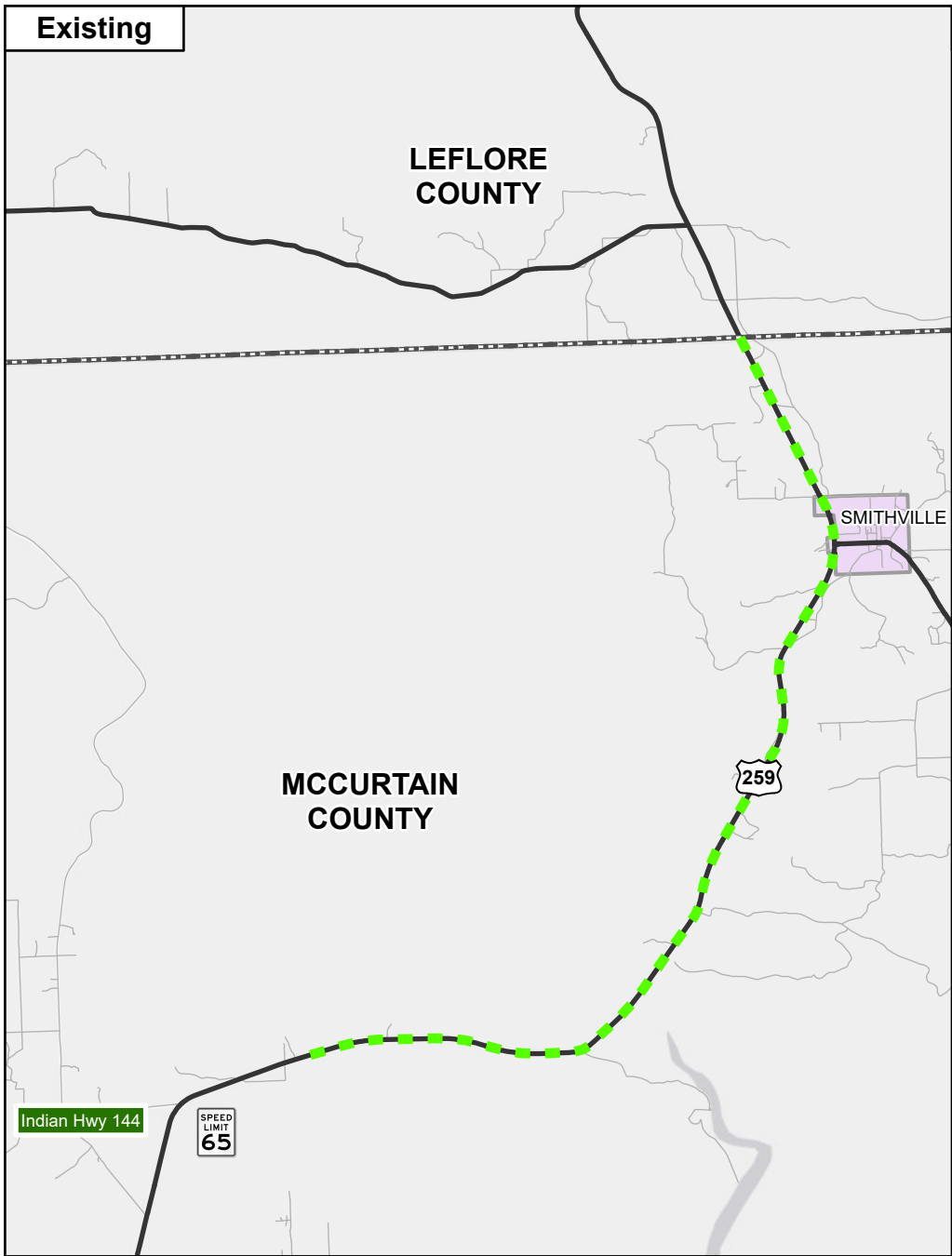


US-271 Poteau Speed Zone Revision

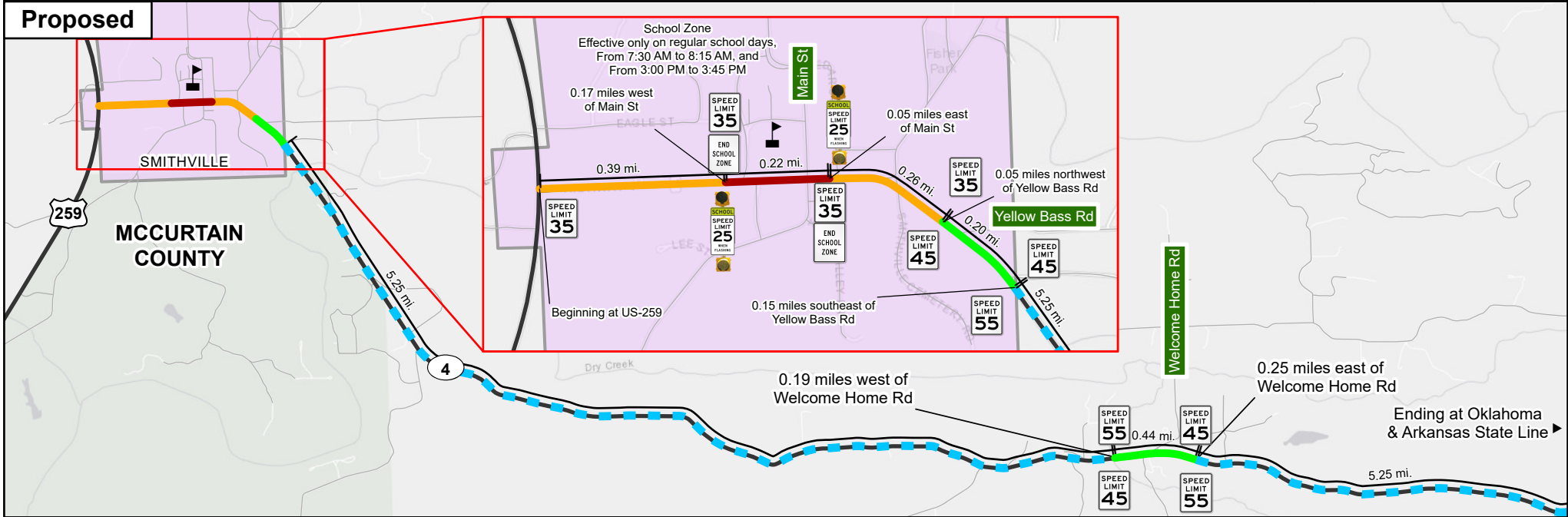
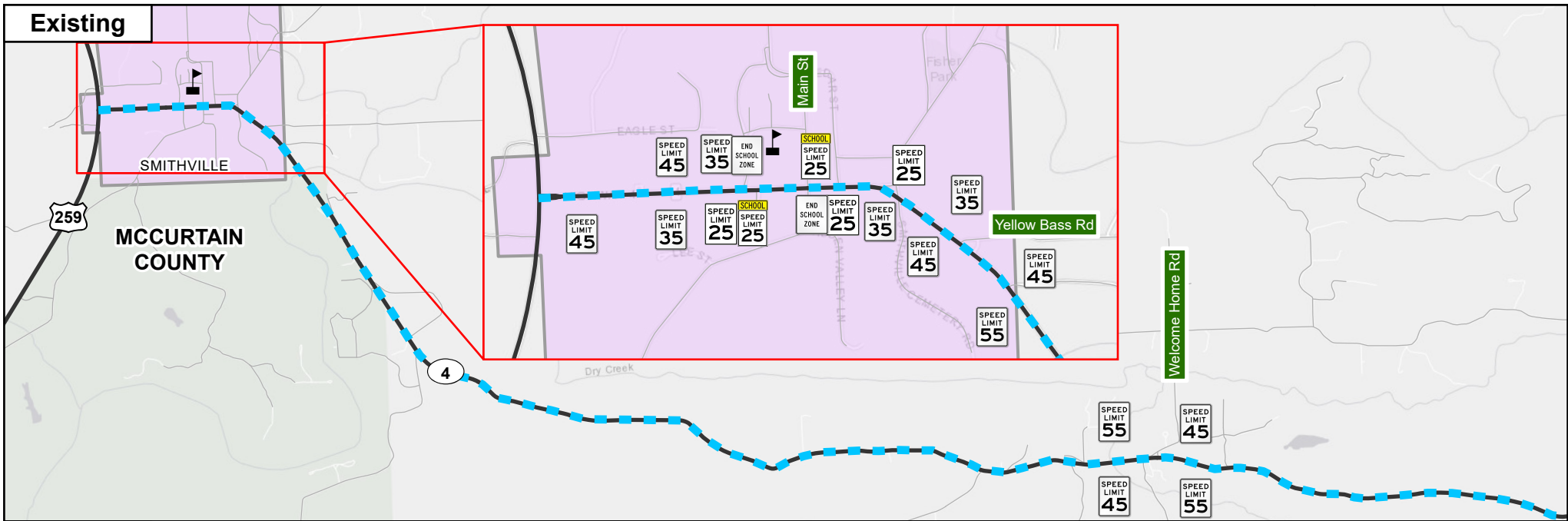
- Legend**
- Existing 35 mph
 - Proposed 55 mph
 - Proposed 65 mph
 - Highways
 - Non-Highways
 - Cities



01-20-000156-20240816



US-259 Smithville Speed Zone Revision



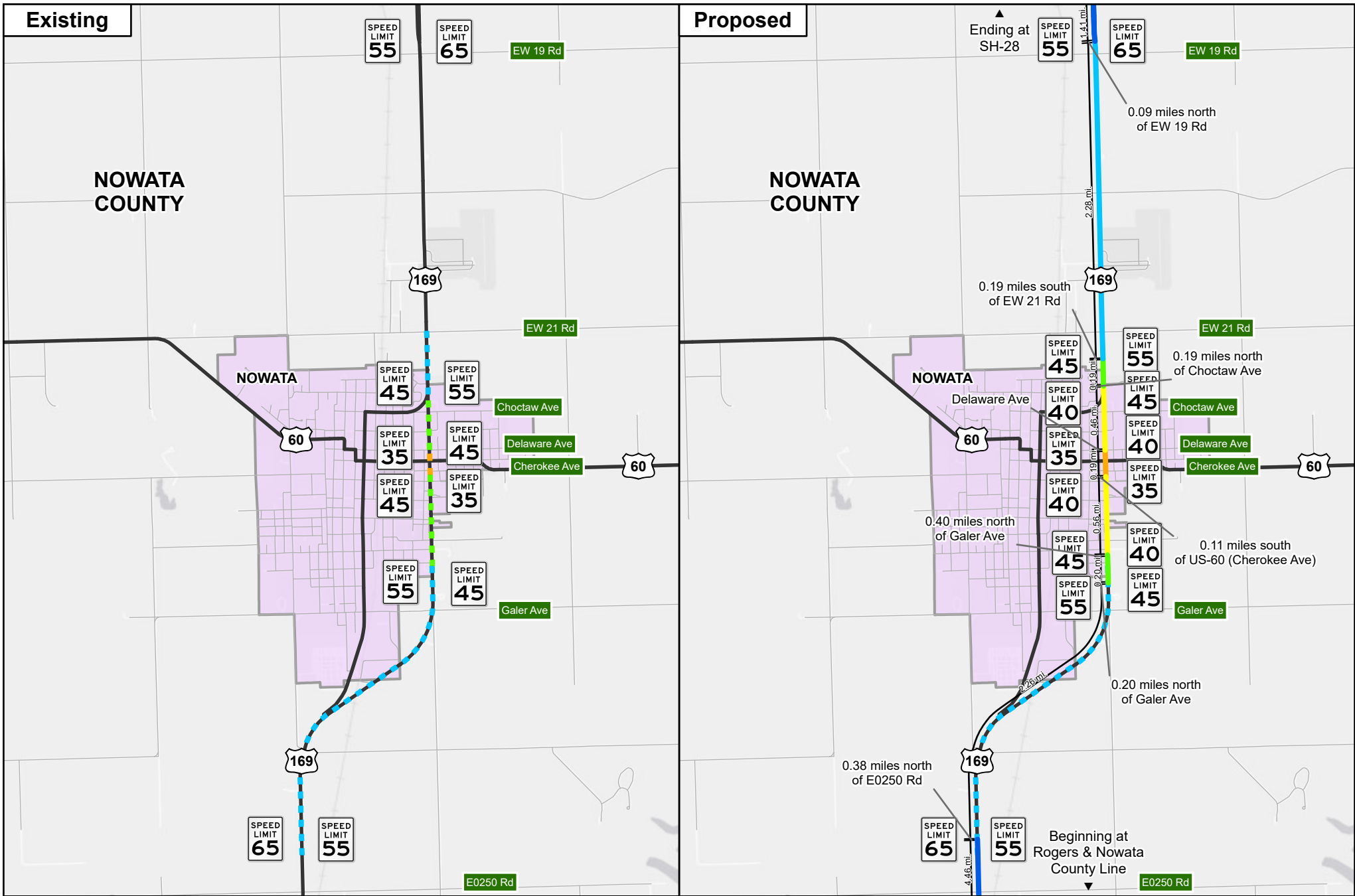
01-15-000154-20240815



SH-4 Smithville Speed Zone Revision

- Legend**
- Existing 55 mph
 - Proposed 25 mph
 - Proposed 35 mph
 - Proposed 45 mph
 - 🏫 School
 - Highways
 - Non-Highways
 - Cities





01-14-000139-2024081



US-169 Nowata Speed Zone Revision

- Legend**
- Existing 35 mph
 - Existing 45 mph
 - Existing 55 mph
 - Proposed 35 mph
 - Proposed 40 mph
 - Proposed 45 mph
 - Proposed 55 mph
 - Proposed 65 mph
 - Highways
 - Non-Highways
 - Cities



131

FOR COMMISSION MEETING PRESENTATION
October 7, 2024

AGENDA ITEM NO.: 131

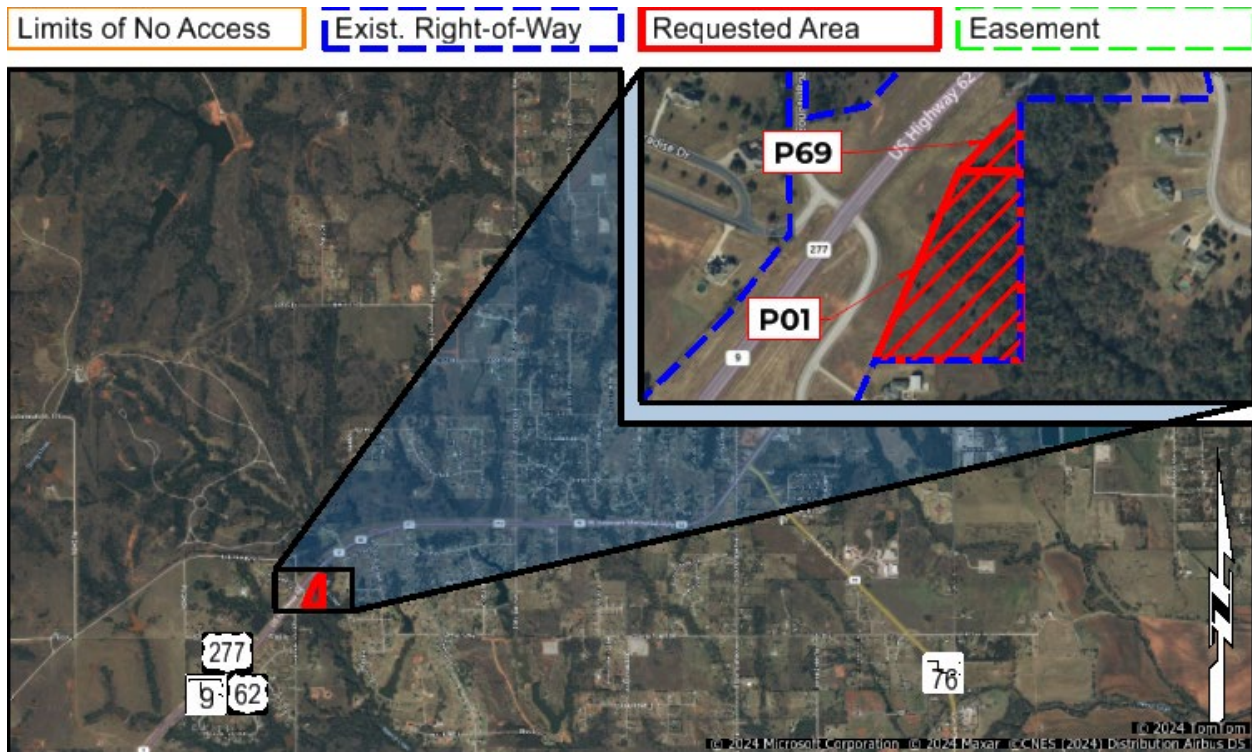
SUBJECT: Land Sale

LOCATION: District VII - Grady County

- a) In 1998, the Oklahoma Department of Transportation acquired in Fee as a Partial Taking of 26.85 acres of Right-of-Way on project 02070(06).

This office has received a request from Mark Harris, asking the Department to dispose of a portion of Parcels 1 & 69, Part of the W/2 W/2 SW/4, Section 35, T8N, R5W, Grady County. Along the southeasterly side of US-62 and on the east side of Sara Road in Blanchard, OK. The Department has determined that 4.40 acres (191,314.53 sq. ft.) of Right-of-Way of Parcels 1 & 69 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 \$81,400.00 for the 4.40 acres (191,314.53 sq. ft.) of Right-of-Way. On September 12, 2024 the Department received and opened One (1) bid. The Department accepted the high bid of \$119,760.00 for the 4.40 acres (191,314.53 sq. ft.) of Surplus Right-of-Way from the Debra Kay Barger Trust.



Approval is recommended.

132

FOR COMMISSION MEETING PRESENTATION
October 7, 2024

AGENDA ITEM NO.: 132

SUBJECT: Repair Vehicle Bridge Impact Damage

LOCATION: District IV - Oklahoma County

The Department requests approval to program a project to repair vehicle impact damage to Sooner Road southbound over I-35 Ramps located 4.5 miles north of the I-35 & I-44 junction in Oklahoma County. The estimated cost of this project is \$175,000.00 using State-Aid Funds and the project will be ready for March 2025 letting. The party responsible for the damage is known.

Approval is recommended

133

**FOR COMMISSION MEETING PRESENTATION
OCTOBER 7, 2024**

AGENDA ITEM NO.: 133

SUBJECT: Engineering Contracts

LOCATION: Multiple Districts – Statewide

a) **All Districts – Statewide – On-Demand Environmental/Engineering Services including Permitting, Environmental Site Assessments, Remedial Planning and Oversight**

The Department has selected five (5) firms to provide environmental/engineering services including permitting, environmental site assessments, remedial planning and oversight. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2500A	Altamira-US, LLC
CI-2500B	Enercon Services, Inc.
CI-2500C	Freese and Nichols, Inc.
CI-2500D	Kleinfelder, Inc.
CI-2500E	Terracon Consultants, Inc.

The aggregate not to exceed amount for these five (5) contracts is \$1,000,000.00 and will be task driven for the on-call services and agreed upon by the consulting firm and Department as needed.

b) **All Districts – Statewide – On-Demand NESHAP Investigation/Analysis and Project Design/Air Monitoring, Lead-Based Paint Surveys and Indoor Air Quality Assessments**

The Department has selected four (4) firms to provide NESHAP investigation and analysis, project design and air monitoring, lead-based paint surveys and indoor air quality assessments. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2501A	Enercon Services, Inc.
CI-2501B	Ensolum, LLC
CI-2501C	Environmental Hazard Control Lab, Inc.
CI-2501D	Terracon Consultants, Inc.

The aggregate not to exceed amount for these four (4) contracts is \$600,000.00 and will be task driven for the on-call services and agreed upon by the consulting firm and Department as needed.

c) **All Districts – Statewide – On-Demand Bridge Rehabilitation - 8 Year Construction Work Plan**

The Department has selected six (6) firms to provide bridge rehabilitation services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2502A	Aguirre & Fields, LP
CI-2502B	Burgess & Niple, Inc.
CI-2502C	Garver, LLC
CI-2502D	H W Lochner, Inc.
CI-2502E	NEO Design, LLC
CI-2502F	WSB LLC

The aggregate not to exceed amount for these six (6) contracts is \$1,500,000.00 and will be task driven for the on-call services and agreed upon by the consulting firm and Department as needed.

d) District III – Seminole County

The Department has selected Kimley-Horn and Associates, Inc. to prepare construction plans for SH-9: over Tiger and unnamed creeks, 4.9 and 5.0 miles east of SH-99. Proposed project improvements: reconstruct/rehabilitate existing facility, replace bridge on existing alignment 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-2491A Kimley-Horn and Associates, Inc. Not to Exceed \$928,505.00

Project JP-35015(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 \$2,990,000.00.

e) District V – Kiowa County

The Department has selected MKEC Engineering, Inc. to prepare construction plans for SH-44: beginning 0.15 miles southwest of the SH-44A/SH-44 junction, extending northeast approximately 2.15 miles. Proposed project improvements: replace bridge on existing alignment. 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-2495B MKEC Engineering, Inc. Not to Exceed \$933,370.00

Project JP-35581(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of this project is \$6,106,000.00.

f) District VIII – Ottawa County

The Department has selected Garver, LLC to prepare construction plans for SH-137: from US-60 to SH-10. Proposed project improvements: add shoulders to a 2-lane road. Services to include survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2467 Garver, LLC Not to Exceed \$1,787,650.00

Project JP-35030(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of this project is \$19,332,913.00.

Approval is recommended

134

**FOR COMMISSION MEETING PRESENTATION
OCTOBER 7, 2024**

AGENDA ITEM NO.: 134

SUBJECT: Engineering Contract Supplements

LOCATION: Multiple Districts – Statewide

a) All Districts – Statewide – On-Demand Engineering for Americans with Disabilities Act (ADA) Improvements, Supplement 1

The Department previously selected six (6) consulting firms to provide engineering services for ADA improvements.

CI-2417A	CONSOR Engineers, LLC
CI-2417B	Cowan Group Engineering, LLC
CI-2417C	Kimley-Horn and Associates, Inc.
CI-2417D	Parkhill, Smith & Cooper, Inc.
CI-2417E	R.L. Shears Company, P.C.
CI-2417F	Smith Roberts Baldischwiler, LLC

The total aggregate increase for these contract supplements is \$1,500,000.00.

The aggregate not to exceed amount for these six (6) contracts is \$3,000,000.00 and will be task driven for the on-call services and agreed upon by the consulting firm and Department as needed.

b) District I – Okmulgee County, Supplement 1

The Department previously authorized CEC Corporation to perform preliminary engineering and prepare construction plans for US-75: from US-62, north 1.02 miles to the SH-56 junction. Proposed project improvements: reconstruct/rehabilitate existing facility and add sidewalks. This supplement is for additional engineering to develop final construction plans.

CI-2354A	CEC Corporation	Not to Exceed \$61,000.00
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This brings the total engineering contract cost, including this supplement to \$881,335.00.

Project JP-34343(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction of this project is \$11,150,000.00.

c) District IV – Grant and Kay Counties, Supplement 1

The Department previously authorized Garver, LLC to perform preliminary engineering and prepare construction plans for SH-11: from the SH-74 junction, extending east to the Kay County line and SH-11: from the Grant County line, extending east to I-35. Proposed project improvements: reconstruct/rehabilitate existing facility and add shoulders to a 2-lane road. This supplement is for additional engineering to develop final construction plans.

EC-1842B	Garver, LLC	Not to Exceed \$62,209.00
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This brings the total engineering contract cost, including this supplement to \$1,294,158.00.

Projects JP-31809(04) and JP-31809(05) are included in the 8-year construction work plan with scheduled let dates in FFY 2029 and FFY 2026. The total estimate for construction of these two projects is \$15,837,490.00.

d) District IV – Kingfisher County, Supplement 2

The Department previously authorized MacArthur Associated Consultants, LLC to perform preliminary engineering and prepare construction plans for US-81: northbound and southbound bridges over the UP Railroad, 5.3 miles north of SH-33. Proposed project improvements: replace bridge on existing alignment and geometric improvements. This supplement is for additional engineering to develop final construction plans.

EC-1500G MacArthur Associated Consultants, LLC Not to Exceed \$392,591.00

This brings the total engineering contract cost, including this supplement to \$1,042,135.00.

Project JP-29849(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction of this project is \$15,864,666.00.

e) District IV – Logan County, Supplement 4

The Department previously authorized MacArthur Associated Consultants, LLC to prepare construction plans for I-35: from 3.0 miles north of US-77, north 2.2 miles in Guthrie. Proposed project improvements: reconstruct/rehabilitate existing facility, add capacity to roadway, geometric improvements, intersection modification and replace bridge on existing alignment. This supplement is for additional engineering to develop final construction plans.

CI-2264D MacArthur Associated Consultants, LLC Not to Exceed \$338,362.00

This brings the total engineering contract cost, including this supplement to \$2,984,747.00.

Projects JP-30446(04) and JP-30446(08) are included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of these two projects is \$17,060,000.00.

f) District IV – Logan County, Supplement 1

The Department previously authorized Jacobs Engineering Group, Inc. to prepare construction plans for SH-51: from SH-74, extending east 8 miles to approximately 2.5 miles west of US-77 and SH-51: from 8 miles east of SH-74/N3120, extending east to US-77. Proposed project improvements: add shoulders to a 2-lane road. This supplement is for additional engineering to develop final construction plans.

CI-2404A Jacobs Engineering Group, Inc. Not to Exceed \$29,823.00

This brings the total engineering contract cost, including this supplement to \$1,627,828.00.

Projects JP-34308(04) and JP-34309(04) are included in the 8-year construction work plan with a scheduled let date in FFY 2030. The total estimate for construction of these two projects is \$15,566,680.00.

g) District IV – Logan County, Supplement 1

The Department previously authorized Hudson Prince Engineering & Inspection, PLLC to prepare construction plans for SH-74: from the junction of SH-74C, extending north 8 miles to intersection of SH-74 and E0650 Road and SH-74: from E0650 Road approximately 8 miles north of SH-74C, extending north to the Garfield County line. Proposed project improvements: add shoulders to a 2-lane road. This supplement is for additional engineering to develop final construction plans.

CI-2404B Hudson Prince Engineering & Inspection, PLLC Not to Exceed \$12,809.00

This brings the total engineering contract cost, including this supplement to \$2,752,396.00.

Projects JP-34984(04) and JP-34984(06) are included in the 8-year construction work plan with a scheduled let date in FFY 2031. The total estimate for construction of these two projects is \$10,279,000.00.

Approval is recommended

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

OCTOBER 07, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
135A	ATOKA	SSR-013N(228)SR	<input type="checkbox"/>	240035	3634804	001	\$51,041.87
135B	CANADIAN	STP-209F(118)PM	<input type="checkbox"/>	240136	2423710	002	\$1,382.93
135C	CANADIAN	STP-209F(118)PM	<input type="checkbox"/>	240136	2423710	003	\$26,828.40
135D	CANADIAN	NHPP-209N(090)FP	<input type="checkbox"/>	230243	3180704	005	\$40,547.00
135E	CANADIAN	STP-299S(332)IT	<input type="checkbox"/>	220271	3541605	002	\$107,281.00
135F	CANADIAN	STP-209C(106)AG	<input type="checkbox"/>	240004	3790904	001	\$47,250.00
135G	CLEVELAND	STP-114C(207)SS	<input type="checkbox"/>	220192	2099710	006	\$16,800.00
135H	CLEVELAND	TAP-214E(153)AG	<input type="checkbox"/>	240117	3373504	001	\$16,136.45
135I	CLEVELAND	STP-214B(129)AG	<input type="checkbox"/>	220338	3532104	002	-\$19,520.41
135J	CLEVELAND	HSIPG-3500(364)TR	<input type="checkbox"/>	230295	3646104	002	\$98,448.78
135K	COMANCHE	STP-116B(059)MS	<input type="checkbox"/>	240026	1914404	001	\$21,397.50
135L	COMANCHE	STP-116B(059)MS	<input type="checkbox"/>	240026	1914404	003	\$11,865.90
135M	CREEK	STP-219D(086)CI	<input type="checkbox"/>	210310	2868104	001	\$7,920.00
135N	CREEK	NHPP-219N(094)PM	<input type="checkbox"/>	230264	3382604	001	\$103,235.28
135O	CUSTER	STP-120B(059)UR / STP-220B(087)UR	<input type="checkbox"/>	220188	1941104	003	\$38,355.99
135P	GARVIN	STP-255C(120)PM	<input type="checkbox"/>	230328	3384604	001	\$9,165.75
135Q	GRADY	STP-226C(098)PM	<input type="checkbox"/>	220122	3042604	006	\$28,490.40
135R	GRADY	STP-226C(098)PM	<input type="checkbox"/>	220122	3042604	007	\$67,478.55
135S	GRANT	STP-227D(030)CI	<input type="checkbox"/>	220046	3455704	002	-\$37.50
135T	HARPER	STP-230C(043)CI	<input type="checkbox"/>	230091	2866404	001	\$5,436.90
135U	HARPER	STP-230C(036)PM	<input type="checkbox"/>	230266	3039904	001	\$33,868.61
135V	HASKELL	STP-231C(049)CI	<input type="checkbox"/>	220092	2850704	001	\$94,993.75
135W	HASKELL	STP-231C(049)CI	<input type="checkbox"/>	220092	2850704	003	-\$120.80
135X	HASKELL	CIRB-231C(050)RB	<input type="checkbox"/>	220123	3128304	003	-\$568.33
135Y	JACKSON	STP-233C(056)AD	<input type="checkbox"/>	240047	3517704	004	\$11,953.26
135Z	LATIMER	CIRB-239D(028)RB	<input type="checkbox"/>	230252	2997804	003	\$38,218.79
135AA	MAJOR	CIRB-247C(036)RB	<input type="checkbox"/>	220029	2866204	004	\$30,773.60
135BB	MCCURTAIN	NHPP-245N(005)PM	<input type="checkbox"/>	230256	2421904	003	\$34,507.70
135CC	MCINTOSH	CIRB-246D(062)RB	<input type="checkbox"/>	230206	3142904	001	\$4,370.00
135DD	MURRAY	STP-250C(045)PM	<input type="checkbox"/>	230348	3189404	001	\$150,000.00
135EE	NOWATA	STP-253D(064)CI	<input type="checkbox"/>	230130	3220004	001	\$12,183.52
135FF	OKLAHOMA	STP-255B(620)AG	<input type="checkbox"/>	240130	3792804	003	\$32,993.35
135GG	OSAGE	CIRB-257D(098)RB	<input type="checkbox"/>	240105	3457804	002	\$3,300.00
135HH	PAWNEE	STP-259C(076)CI	<input type="checkbox"/>	230304	3058804	004	\$4,400.00
135II	PAYNE	SBR-260N(071)SB	<input type="checkbox"/>	230156	3342204	002	\$14,714.75
135JJ	PITTSBURG	SSP-013N(216)PM	<input type="checkbox"/>	230254	3559404	004	\$18,474.87
135KK	PONTOTOC	STP-262C(084)AD	<input type="checkbox"/>	230134	3517504	001	-\$958.98
135LL	POTTAWATOMIE	BRO-263B(100)CB	<input type="checkbox"/>	240011	3645504	002	\$5,854.37

135MM	ROGERS	CIRB-266D(061)RB	<input type="checkbox"/>	200030	2940004	003	\$33,685.35
135NN	STEPHENS	SSR-011N(122)SR	<input type="checkbox"/>	240020	3560404	001	\$23,511.23
135OO	TULSA	NHPPI-4400-(123)PM	<input type="checkbox"/>	230273	2969308	002	\$13,298.00
135PP	TULSA	NHPP-014N(131)PM	<input type="checkbox"/>	230305	3512008	001	\$21,060.05
135QQ	WOODWARD	CIRB-277C(053)RB	<input type="checkbox"/>	230321	2846004	002	\$19,667.49

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\$1,279,685.37

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

October 07, 2024 Commission Meeting

Project Number:	SSR-013N(228)SR	CO APPROVAL:	Aug. 26, 2024	AGENDA ITEM
		Contract ID:	240035	135A
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	36348(04)	
		Highway No.:	US-69	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / ATOKA	
Description:	RESURFACE (ASPHALT) US-69: FROM 0.66 MILES SOUTH OF THE SH-3/SH-7 JUNCTION, EXTEND NORTH IN ATOKA. PROJECT LENGTH = 1.70 MILES			
Contract Amount:	\$1,185,624.00	Funds Available:	\$1,236,665.87	Funds Paid(%) : 91%
Change Order	1	Original Time Used:	6%	Revised Time Used: 6%

Change Order No. 1 approves an additional appropriation in the amount of \$51,041.87.

Engineering: This change provides payment for the overrun of the cold milling and stone matrix asphalt pay items required to mill and overlay the mainline roadway as specified due to errors made when calculating the length of project, and to mill and overlay an additional turn lane due to discovering during construction that it is more deteriorated than anticipated.

OVERRUN ITEMS	\$51,041.87
Stone Matrix Asphalt	276.74 TON \$145.00 /TON \$40,127.30
Cold Milling Pavement	3,520.83 SY \$3.10 /SY \$10,914.57

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$51,041.87	4.31%	\$51,041.87	4.31%	\$0.00	0.00%
TOTAL	\$51,041.87	4.31%	\$51,041.87	4.31%	\$0.00	0.00%

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

October 07, 2024 Commission Meeting

Project Number:	STP-209F(118)PM	CO APPROVAL:	Aug. 26, 2024	AGENDA ITEM	
		Contract ID:	240136	135B	
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	24237(10)		
		Highway No.:	MULTIPLE LOCATIONS		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / CANADIAN		
Description:	JOINT SEAL/REPAIR SH-4/SH-108/SOONER ROAD NORTHBOUND: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES				
Contract Amount:	\$994,172.23	Funds Available:	\$1,058,047.05	Funds Paid(%) :	11%
Change Order	2	Original Time Used:	3%	Revised Time Used:	3%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$1,382.93.

Site Requirement: This change provides payment for the high early strength concrete pay item required to fill voids under the approach slab of Bridge B due to discovering these areas while replacing the expansion joints.

NEW ITEM	\$1,382.93
H.E.S. Concrete Class AA	5.00 CY
	\$276.59 /CY
	\$1,382.93

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,181.60	2.03%	\$20,181.60	2.03%	\$20,181.60	2.03%
2	\$1,382.93	0.14%	\$1,382.93	0.14%	\$1,382.93	0.14%
3	\$26,828.40	2.70%	\$26,828.40	2.70%	\$0.00	0.00%
TOTAL	\$48,392.93	4.87%	\$48,392.93	4.87%	\$21,564.53	2.17%

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

October 07, 2024 Commission Meeting

Project Number:	STP-209F(118)PM	CO APPROVAL:	Sep. 03, 2024	AGENDA ITEM
		Contract ID:	240136	135C
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	24237(10)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / CANADIAN	
Description:	JOINT SEAL/REPAIR SH-4/SH-108/SOONER ROAD NORTHBOUND: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$994,172.23	Funds Available:	\$1,058,047.05	Funds Paid(%): 23%
Change Order	3	Original Time Used:	3%	Revised Time Used: 3%

Change Order No. 3 approves an additional appropriation in the amount of \$26,828.40.

Site Requirement: This change provides payment for the overrun of the bridge deck repair pay item required to repair Bridge B as specified due to discovering during construction that it was more deteriorated than anticipated.

OVERRUN ITEM	\$26,828.40
Class B Bridge Deck Repair	67.07 SY \$400.00 /SY \$26,828.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,181.60	2.03%	\$20,181.60	2.03%	\$20,181.60	2.03%
2	\$1,382.93	0.14%	\$1,382.93	0.14%	\$1,382.93	0.14%
3	\$26,828.40	2.70%	\$26,828.40	2.70%	\$0.00	0.00%
TOTAL	\$48,392.93	4.87%	\$48,392.93	4.87%	\$21,564.53	2.17%

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

October 07, 2024 Commission Meeting

Project Number:	NHPP-209N(090)FP	CO APPROVAL:	Aug. 22, 2024	AGENDA ITEM
		Contract ID:	230243	135D
Contractor :	REDLANDS CONTRACTING, LLC	Job Piece No.:	31807(04)	
		Highway No.:	US-81 / SH-66	
Designer:	FREESE & NICHOLS, INC.	Div. / County.:	04 / CANADIAN	
Description:	INTERSECTION MODIFICATION US-81: AT THE INTERSECTION OF SH-66 IN EL RENO. PROJECT LENGTH = 0.666 MILES			
Contract Amount:	\$10,030,072.14	Funds Available:	\$10,179,023.01	Funds Paid(%) : 41%
Change Order	5	Original Time Used:	32%	Revised Time Used: 32%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$40,547.00.

Site Requirement: This change provides payment for the bored conduit pay item required to provide electricity to the new roadway luminaires due to the construction phasing not allowing the conduit to be trenched across the roadway as planned.

NEW ITEM

\$40,547.00

2" PVC Sch. 40 Plastic Conduit Bored (US-81 & Rt. 66) 1,300.00 LF \$31.19 /LF \$40,547.00

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%
4	\$82,894.75	0.83%	\$82,894.75	0.83%	\$82,894.75	0.83%
5	\$40,547.00	0.40%	\$40,547.00	0.40%	\$40,547.00	0.40%
TOTAL	\$148,950.87	1.49%	\$148,950.87	1.49%	\$148,950.87	1.49%

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

October 07, 2024 Commission Meeting

Project Number:	STP-299S(332)IT	CO APPROVAL:	Aug. 22, 2024	AGENDA ITEM
		Contract ID:	220271	135E
Contractor :	MIDSTATE TRAFFIC CONTROL, INC.	Job Piece No.:	35416(05)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / CANADIAN	
Description:	ITS (CCTV INSTALLATION) I-35/I-40/I-240/US-62/US-66/SH-3/SH-9: AT MULTIPLE LOCATIONS IN DISTRICT III AND IV. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$1,730,195.50	Funds Available:	\$1,845,104.61	Funds Paid(%) : 94%
Change Order	2	Original Time Used:	94%	Revised Time Used: 94%

Change Order No. 2 approves an additional appropriation in the amount of \$107,281.00.

Site Requirement: This change provides payment for the overrun of various pay items required to relocate a CCTV system at I-35 & SH-9 due to conflicts with the new construction, and to install additional conduit and ground boxes at I-40 and Kickapoo Avenue due to the plans stating to tie into an existing fiber conduit that did not exist.

OVERRUN ITEMS				\$107,281.00
1 1/2" High Density PE Pipe - Trenched	3,300.00	LF	\$10.00 /LF	\$33,000.00
Ground Box (R48)	3.00	EA	\$8,365.00 /EA	\$25,095.00
3" High Density PE Pipe - Bored	210.00	LF	\$40.00 /LF	\$8,400.00
3" High Density PR Pipe - Trenched	133.00	LF	\$15.00 /LF	\$1,995.00
Class A Concrete	15.71	CY	\$1,200.00 /CY	\$18,852.00
Reinforcing Steel	532.00	LB	\$2.25 /LB	\$1,197.00
1 1/2" High Density PE Pipe - Bored	425.00	LF	\$35.00 /LF	\$14,875.00
Pull Box	1.00	EA	\$3,867.00 /EA	\$3,867.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,628.11	0.44%	\$7,628.11	0.44%	\$7,628.11	0.44%
2	\$107,281.00	6.20%	\$107,281.00	6.20%	\$0.00	0.00%
TOTAL	\$114,909.11	6.64%	\$114,909.11	6.64%	\$7,628.11	0.44%

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

October 07, 2024 Commission Meeting

Project Number:	STP-209C(106)AG	CO APPROVAL:	Aug. 26, 2024	AGENDA ITEM
		Contract ID:	240004	135F
Contractor :	ATLAS PAVING COMPANY	Job Piece No.:	37909(04)	
		Highway No.:	CITY STREET	
Designer:	SMITH-ROBERTS-BALDISCHWILER, LLC.	Div. / County.:	04 / CANADIAN	
Description:	RESURFACE (ASPHALT) CITY STREET (NW 164TH STREET/WASHINGTON AVENUE WEST): FROM CEMETERY ROAD, EXTEND EAST IN THE CITY OF PIEDMONT. PROJECT LENGTH = 2.055 MILES			
Contract Amount:	\$736,775.01	Funds Available:	\$784,025.01	Funds Paid(%) : 90%
Change Order	1	Original Time Used:	23%	Revised Time Used: 23%

Change Order No. 1 approves an additional appropriation in the amount of \$47,250.00.

Engineering: This change provides payment for the overrun of the asphalt surfacing pay items required to complete the paving operations as planned due to an underestimation of the roadway width on the western half of the project.

OVERRUN ITEMS

\$47,250.00

Superpave, Type S4 (PG 70-28 OK)	264.00 TON	\$125.00 /TON	\$33,000.00
Superpave, Type S6 (PG 64-22 OK)	114.00 TON	\$125.00 /TON	\$14,250.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$47,250.00	6.41%	\$47,250.00	6.41%	\$0.00	0.00%
TOTAL	\$47,250.00	6.41%	\$47,250.00	6.41%	\$0.00	0.00%

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

October 07, 2024 Commission Meeting

Project Number:	STP-114C(207)SS	CO APPROVAL:	Sep. 12, 2024	AGENDA ITEM
		Contract ID:	220192	135G
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	20997(10)	
		Highway No.:	US-77	
Designer:	GUERNSEY	Div. / County.:	03 / CLEVELAND	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-77: FROM 6.4 MILES NORTH OF THE SH-39 JUNCTION, EXTEND NORTHWEST NEAR NOBLE. PROJECT LENGTH = 3.370 MILES			
Contract Amount:	\$22,992,675.00	Funds Available:	\$23,052,719.50	Funds Paid(%) : 61%
Change Order	6	Original Time Used:	91%	Revised Time Used: 85%

Change Order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$16,800.00.

Engineering: This change provides payment for the inlet adjustment pay item required to adjust Structure No. 22, 23, 24, and 25 due to discovering after installation that they were at too high of an elevation to properly drain.

NEW ITEM	\$16,800.00
Inlet Adjust to Grade	4.00 EA \$4,200.00 /EA \$16,800.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,057.50	0.08%	\$19,057.50	0.08%	\$19,057.50	0.08%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$56,588.54	-0.25%	\$0.00	0.00%	\$0.00	0.00%
4	\$24,187.00	0.11%	\$24,187.00	0.11%	\$24,187.00	0.11%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$16,800.00	0.07%	\$16,800.00	0.07%	\$16,800.00	0.07%
TOTAL	\$3,455.96	0.02%	\$60,044.50	0.26%	\$60,044.50	0.26%

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

October 07, 2024 Commission Meeting

Project Number:	TAP-214E(153)AG	CO APPROVAL:	Aug. 30, 2024	AGENDA ITEM
		Contract ID:	240117	135H
Contractor :	PARATHON CONSTRUCTION, LLC	Job Piece No.:	33735(04)	
		Highway No.:	CITY STREET	
Designer:	HALFF ASSOCIATES	Div. / County.:	03 / CLEVELAND	
Description:	PEDESTRIAN IMPROVEMENTS (MULTIMODAL PATH) CITY STREET (FLOOD AVENUE): FROM WEST ROBINSON STREET, EXTEND NORTHWEST IN THE CITY OF NORMAN. PROJECT LENGTH = 2.449 MILES			
Contract Amount:	\$1,732,263.05	Funds Available:	\$1,748,399.50	Funds Paid(%) : 0%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$16,136.45.

Site Requirement: This change provides payment for the additional work required to provide pedestrian signals at the intersection of Flood Avenue and Goddard Avenue due to a request made by the City of Norman. Funding for this work will be non-participating in nature.

NEW ITEMS (NON-PARTICIPATING)				\$16,136.45
2" PVC Sch. 40 Plastic Conduit Trenched	110.00	LF	\$27.50 /LF	\$3,025.00
Structural Concrete	2.00	CY	\$1,320.00 /CY	\$2,640.00
Reinforcing Steel	131.50	LB	\$3.30 /LB	\$433.95
Remove & Reset Traf. Sig. Equipment	1.00	LS	\$3,850.00 /LS	\$3,850.00
10' Mtg. Ht. TS Ped. Pole (G. Stl.)	5.00	EA	\$440.00 /EA	\$2,200.00
1 Way 3 Sec. Adj. Sig. HD. S-6	1.00	EA	\$550.00 /EA	\$550.00
5/c Traffic Signal Electrical Cable	175.00	LF	\$5.50 /LF	\$962.50
21/c Traffic Signal Electrical Cable	150.00	LF	\$11.00 /LF	\$1,650.00
2/c Shielded Loop Detector Lead-In Cable	250.00	LF	\$3.30 /LF	\$825.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$16,136.45	0.93%	\$16,136.45	0.93%	\$16,136.45	0.93%
TOTAL	\$16,136.45	0.93%	\$16,136.45	0.93%	\$16,136.45	0.93%

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

October 07, 2024 Commission Meeting

Project Number:	STP-214B(129)AG		CO APPROVAL:	Aug. 20, 2024	AGENDA ITEM
			Contract ID:	220338	135I
Contractor :	SAC SERVICES, INC.		Job Piece No.:	35321(04)	
			Highway No.:	CITY STREET	
Designer:	GARVER		Div. / County.:	03 / CLEVELAND	
Description:	RESURFACE (A.C. AND P.C.) AND STREETScape CITY STREET (PORTER AVENUE): FROM ROBINSON STREET, EXTEND SOUTH IN THE CITY OF NORMAN. PROJECT LENGTH = 1.063 MILES				
Contract Amount:	\$4,520,118.90	Funds Available:	\$4,520,118.90	Funds Paid(%) :	94%
Change Order	2	Original Time Used:	180%	Revised Time Used:	180%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$19,520.41.

Engineering: This change provides payment for the electrical conductor pay item required to provide power to the street lights due to this work being omitted from the plans; for the overrun of the unclassified excavation pay item due to errors made when calculating the plan quantity; for the mast arm mounted sign pay items required to facilitate a street name change, and taking the originally planned signs into City of Norman warehouse stock, due to a request made by the City of Norman; for the bored conduit pay item required to provide electricity to two monuments due to a request made by the City of Norman; for the junction box pay item required to construct two drainage structures due to this work being omitted from the plans; for the handrailing pay item required to install an ADA approved handrail on the ramp located at 106+55 Right due to this work being omitted from the plans; for additional construction staking due to an underestimation of the contract amount; for the additional work required to remove trees between Station 120+00 and 121+20 Right due to conflicts with the proposed sidewalk and planters; for the flex tab pay item required to provide delineation throughout the workzone; and for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the asphalt surfacing pay item. This change provides for the utilization of trackless tack coat in lieu of bituminous binder and fabric reinforcing due to a request made by the City of Norman. This change imposes a unit price reduction for the unclassified excavation and tack coat pay items due to the significant overruns. This change extends the contract time two-hundred and twenty-three days due to multiple delays experienced by the contractor during construction. Funding for the warehouse stock pay item will be non-participating in nature.

NEW ITEMS

\$183,341.79

Unclassified Excavation (Unit Price Reduction)	781.20 CY	-\$10.00 /CY	-\$7,812.00
Construction Staking Level II (Additional)	1.00 LSUM	\$5,600.00 /LSUM	\$5,600.00
Superpave, Type S4 (PG 70-28 OK) (Additional)	2,129.00 TON	\$27.00 /TON	\$57,483.00
Tack Coat (Unit Price Reduction)	3,450.00 GAL	-\$0.85 /GAL	-\$2,932.50
Construction Misc. (S3 Asphalt) (Lost Overhead)	1.00 LSUM	\$13,490.95 /LSUM	\$13,490.95
Mast Arm Mounted Signs (Alum.)	48.00 SF	\$147.33 /SF	\$7,071.84
Handrailing	14.50 LF	\$375.00 /LF	\$5,437.50
2/C No. 4 Electrical Conductor	17,600.00 LF	\$4.03 /LF	\$70,928.00
3" PVC Sch. 40 Plastic Conduit Bored	285.00 LF	\$51.00 /LF	\$14,535.00
Const. Zone Pav. Mkrs (Flex Tab) Typ. 2-1	400.00 EA	\$3.75 /EA	\$1,500.00
Removing Trees 6" to 12" in Diameter	3.00 EA	\$1,500.00 /EA	\$4,500.00
42" R. C. Pipe Class III	24.00 LF	\$195.00 /LF	\$4,680.00

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

October 07, 2024 Commission Meeting

Project Number:	STP-214B(129)AG	CO APPROVAL:	Aug. 20, 2024
		Contract ID:	220338

NEW ITEMS	\$183,341.79
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Junction Box (Special)	2.00 EA	\$4,430.00 /EA	\$8,860.00
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NEW ITEM (NON-PARTICIPATING)	\$7,028.80
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MATERIAL TAKEN INTO WAREHOUSE STOCK (MAST ARM SIGNS)	1.00 LSUM	\$7,028.80 /LSUM	\$7,028.80
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OVERRUN ITEMS	\$58,786.00
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Mast Arm Mounted Signs (Alum.)	8.00 SF	\$230.00 /SF	\$1,840.00
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Unclassified Excavation	745.20 CY	\$55.00 /CY	\$40,986.00
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Tack Coat	3,192.00 GAL	\$5.00 /GAL	\$15,960.00
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UNDERRUN ITEMS	-\$268,677.00
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Fabric Reinforcement	-17,410.00 SY	\$4.85 /SY	-\$84,438.50
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Bituminous Binder	-5,481.00 GAL	\$9.00 /GAL	-\$49,329.00
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Superpave, Type S3 (PG 64-22 OK)	-645.50 TON	\$209.00 /TON	-\$134,909.50
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CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$19,520.41	-0.43%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$19,520.41	-0.43%	\$0.00	0.00%	\$0.00	0.00%

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

October 07, 2024 Commission Meeting

Project Number:	HSIPG-3500(364)TR	CO APPROVAL:	Aug. 20, 2024	AGENDA ITEM
		Contract ID:	230295	135J
Contractor :	ACTION SAFETY SUPPLY CO., LLC	Job Piece No.:	36461(04)	
		Highway No.:	I-35	
Designer:	LEE ENGINEERING	Div. / County.:	03 / CLEVELAND	
Description:	SAFETY IMPROVEMENTS (DELINEATION AND WRONG WAY COUNTER MEASURES) I-35: FROM THE TEXAS STATE LINE, EXTEND NORTH TO THE OKLAHOMA COUNTY LINE. PROJECT LENGTH = 120.7 MILES			
Contract Amount:	\$4,631,766.06	Funds Available:	\$4,730,214.84	Funds Paid(%) : 71%
Change Order	2	Original Time Used:	66%	Revised Time Used: 51%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$98,448.78.

Scope: This change provides payment for the utilization of sign dart footings required to install all 2-1/4-inch square tube posts in lieu of concrete footings as planned by the contractor due to a request made by the Department.

NEW ITEM	\$98,448.78
Traffic Items (Sign Darts)	394.00 EA \$249.87 /EA \$98,448.78

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	\$98,448.78	2.13%	\$98,448.78	2.13%	\$98,448.78	2.13%
3	\$320,467.95	6.92%	\$320,467.95	6.92%	\$0.00	0.00%
TOTAL	\$418,916.73	9.04%	\$418,916.73	9.04%	\$98,448.78	2.13%

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

October 07, 2024 Commission Meeting

Project Number:	STP-116B(059)MS		CO APPROVAL:	Aug. 23, 2024	AGENDA ITEM
			Contract ID:	240026	135K
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	19144(04)	
			Highway No.:	CITY STREET	
Designer:	DEWBERRY DESIGN GROUP		Div. / County.:	07 / COMANCHE	
Description:	GRADE, DRAIN, AND SURFACE CITY STREET (WEST GORE BOULEVARD): FROM 82ND STREET, EXTEND EAST TO 67TH STREET IN THE CITY OF LAWTON. PROJECT LENGTH = 1.027 MILES				
Contract Amount:	\$13,654,934.34	Funds Available:	\$13,705,292.77	Funds Paid(%) :	34%
Change Order	1	Original Time Used:	31%	Revised Time Used:	31%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$21,397.50.

Engineering: This change provides payment for the construction barricade and warning lights pay items required to ensure adequate delineation throughout the project during construction due to these items being omitted from the contract.

NEW ITEMS			\$21,397.50
Warning Lights (Type A)	13,500.00 SD	\$1.00 /SD	\$13,500.00
Construction Barricades (Type III)	4,050.00 SD	\$1.95 /SD	\$7,897.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,397.50	0.16%	\$21,397.50	0.16%	\$21,397.50	0.16%
3	\$11,865.90	0.09%	\$11,865.90	0.09%	\$11,865.90	0.09%
TOTAL	\$33,263.40	0.24%	\$33,263.40	0.24%	\$33,263.40	0.24%

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

October 07, 2024 Commission Meeting

Project Number:	STP-116B(059)MS	CO APPROVAL:	Aug. 23, 2024	AGENDA ITEM
		Contract ID:	240026	135L
Contractor :	DUIT CONSTRUCTION COMPANY, INC.	Job Piece No.:	19144(04)	
		Highway No.:	CITY STREET	
Designer:	DEWBERRY DESIGN GROUP	Div. / County.:	07 / COMANCHE	
Description:	GRADE, DRAIN, AND SURFACE CITY STREET (WEST GORE BOULEVARD): FROM 82ND STREET, EXTEND EAST TO 67TH STREET IN THE CITY OF LAWTON. PROJECT LENGTH = 1.027 MILES			
Contract Amount:	\$13,654,934.34	Funds Available:	\$13,705,292.77	Funds Paid(%) : 34%
Change Order	3	Original Time Used:	31%	Revised Time Used: 31%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$11,865.90.

Site Requirement: This change provides payment for the additional work required to relocate an existing 8-inch water line due to discovering during construction that it is in conflict with the proposed storm sewer between Manhole No. 10 & 11. Funding for this work will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING)	\$11,865.90
Remove and Relocate Utilities (8" Water Line)	1.00 LSUM \$11,865.90 /LSUM \$11,865.90

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,397.50	0.16%	\$21,397.50	0.16%	\$21,397.50	0.16%
3	\$11,865.90	0.09%	\$11,865.90	0.09%	\$11,865.90	0.09%
TOTAL	\$33,263.40	0.24%	\$33,263.40	0.24%	\$33,263.40	0.24%

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

October 07, 2024 Commission Meeting

Project Number:	STP-219D(086)CI	CO APPROVAL:	Sep. 10, 2024	AGENDA ITEM
		Contract ID:	210310	135M
Contractor :	H & H BRIDGE COMPANY	Job Piece No.:	28681(04)	
		Highway No.:	COUNTY ROAD	
Designer:	NEO DESIGNS	Div. / County.:	08 / CREEK	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-370): OVER DEEP FORK RIVER AND OVERFLOWS, 1.6 MILES WEST OF SH-48 NEAR GYPSY. PROJECT LENGTH = 0.567 MILES			
Contract Amount:	\$3,946,711.98	Funds Available:	\$3,954,631.98	Funds Paid(%) : 97%
Change Order	1	Original Time Used:	163%	Revised Time Used: 163%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$7,920.00.

Site Requirement: This change provides payment for the remobilization required for the contractor to return to the project site after final inspection and repair two areas of fencing.

NEW ITEM	\$7,920.00
Mobilization (Remobilization) (Fencing)	1.00 LSUM \$7,920.00 /LSUM \$7,920.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,920.00	0.20%	\$7,920.00	0.20%	\$7,920.00	0.20%
TOTAL	\$7,920.00	0.20%	\$7,920.00	0.20%	\$7,920.00	0.20%

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

October 07, 2024 Commission Meeting

Project Number:	NHPP-219N(094)PM	CO APPROVAL:	Aug. 19, 2024	AGENDA ITEM
		Contract ID:	230264	135N
Contractor :	GRADE LINE CONSTRUCTION, LLC	Job Piece No.:	33826(04)	
		Highway No.:	SH-97	
Designer:	SMITH, ROBERTS, BALDSCHWILER, LLC.	Div. / County.:	08 / CREEK	
Description:	SAFETY IMPROVEMENT (J-TURN) SH-97: AT THE INTERSECTION OF 81ST STREET SOUTH IN THE CITY OF SAPULPA. PROJECT LENGTH = 0.644 MILES			
Contract Amount:	\$2,274,943.62	Funds Available:	\$2,378,178.90	Funds Paid(%) : 94%
Change Order	1	Original Time Used:	80%	Revised Time Used: 80%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$103,235.28.

Engineering: This change provides payment for the overrun of the asphalt surfacing pay item required to pave the roadway as planned due to an underestimation of the contract amount; and for the curb inlet pay item required to install an additional curb inlet in the newly constructed dividing strip near Station 279+30 due to drainage issues.

NEW ITEM	\$6,600.00
Inlet CI Des. 2 (Std) 1.00 EA	\$6,600.00 /EA \$6,600.00
OVERRUN ITEM	\$96,635.28
Superpave, Type S3 (PG 64-22 OK) 996.24 TON	\$97.00 /TON \$96,635.28

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$103,235.28	4.54%	\$103,235.28	4.54%	\$6,600.00	0.29%
TOTAL	\$103,235.28	4.54%	\$103,235.28	4.54%	\$6,600.00	0.29%

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

October 07, 2024 Commission Meeting

Project Number:	STP-120B(059)UR / STP-220B(087)UR		CO APPROVAL:	Sep. 06, 2024	AGENDA ITEM
			Contract ID:	220188	1350
Contractor :	SAC SERVICES, INC.		Job Piece No.:	19411(04)	
			Highway No.:	COUNTY ROADS	
Designer:	MYERS ENGINEERING CONSULTING		Div. / County.:	05 / CUSTER	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROADS (LYLE ROAD/LAWTER ROAD): LYLE ROAD, FROM THE INTERSECTION OF DAVIS AVENUE EXTEND NORTH IN WEATHERFORD. LAWTER ROAD, FROM THE INTERSECTION OF LYLE ROAD EXTEND EAST IN WEATHERFORD. PROJECT LENGTH = 1.642 MILES				
Contract Amount:	\$6,454,068.49	Funds Available:	\$6,492,424.48	Funds Paid(%) :	95%
Change Order	3	Original Time Used:	135%	Revised Time Used:	135%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$38,355.99.

Site Requirement: This change provides payment for the dividing strip pay item required to provide decorative concrete between the curb and sidewalk to match the aesthetics of a recently completed adjacent project; for the articulating concrete block pay item required to provide adequate permanent erosion control at the outlet of Structure No. 18 in lieu of riprap as planned to match similar work recently completed on an adjacent project; for the mailbox removal pay item required to remove a brick mailbox due to a request made by the Postmaster; for receiving 54-inch concrete pipe into the City of Weatherford warehouse stock due to the contractor having ordered and delivered this item to the project before discovering a drive had been widened prior to construction which required changes to an adjacent structure; and for the overrun of the unclassified excavation pay item required to construct a driveway at a lower slope than planned due to discovering during construction that it was too steep. Funding for the warehouse stock pay item will be non-participating in nature. This change extends the contract time one-hundred and ten days due to utility related delays experienced by the contractor during construction.

NEW ITEMS **\$36,017.60**

Articulating Concrete Block	480.00 SF	\$29.62 /SF	\$14,217.60
4" Concrete Dividing Strip	90.00 SY	\$240.00 /SY	\$21,600.00
Removal of Mailbox Installation	1.00 EA	\$200.00 /EA	\$200.00

NEW ITEM (NON-PARTICIPATING) **\$2,266.32**

Material Taken into Warehouse Stock (54" RCP)	1.00 LSUM	\$2,266.32 /LSUM	\$2,266.32
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OVERRUN ITEM **\$4,912.07**

Unclassified Excavation	517.06 CY	\$9.50 /CY	\$4,912.07
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UNDERRUN ITEM **-\$4,840.00**

Type I Plain Riprap with Filter Blanket	-44.00 TON	\$110.00 /TON	-\$4,840.00
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CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$76,522.68	-1.19%	\$0.00	0.00%	\$0.00	0.00%
3	\$38,355.99	0.59%	\$38,355.99	0.59%	\$38,283.92	0.59%
TOTAL	-\$38,166.69	-0.59%	\$38,355.99	0.59%	\$38,283.92	0.59%

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

October 07, 2024 Commission Meeting

Project Number:	STP-255C(120)PM		CO APPROVAL:	Aug. 20, 2024	AGENDA ITEM
			Contract ID:	230328	135P
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	33846(04)	
			Highway No.:	SH-145	
Designer:	MACARTHUR ASSOCIATED CONSULTANTS		Div. / County.:	03 / GARVIN	
Description:	BRIDGE AND APPROACHES SH-145: OVER I-35, 2.8 MILES WEST OF THE US-77 JUNCTION NEAR PAOLI. PROJECT LENGTH = 0.255 MILES				
Contract Amount:	\$5,338,150.02	Funds Available:	\$5,347,315.77	Funds Paid(%):	1%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$9,165.75.

Engineering: This change provides payment for the reclassification of the bearing assembly pay items required to vulcanize the bearing pads to the assemblies due to the longer expansion length of the bridge, and due to this work being omitted from the contract.

NEW ITEMS	\$57,915.75
Stainless Steel Fixed Bearing Assembly (Reclassified)	5.00 EA \$3,861.05 /EA \$19,305.25
Stainless Steel Exp. Bearing Assembly (Reclassified)	10.00 EA \$3,861.05 /EA \$38,610.50
UNDERRUN ITEMS	-\$48,750.00
Stainless Steel Fixed Bearing Assembly	-5.00 EA \$3,250.00 /EA -\$16,250.00
Stainless Steel Exp. Bearing Assembly	-10.00 EA \$3,250.00 /EA -\$32,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,165.75	0.17%	\$9,165.75	0.17%	\$9,165.75	0.17%
TOTAL	\$9,165.75	0.17%	\$9,165.75	0.17%	\$9,165.75	0.17%

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

October 07, 2024 Commission Meeting

Project Number:	STP-226C(098)PM	CO APPROVAL:	Aug. 20, 2024	AGENDA ITEM
		Contract ID:	220122	135Q
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	30426(04)	
		Highway No.:	SH-19	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS	Div. / County.:	07 / GRADY	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-19: FROM 12.9 MILES SOUTHEAST OF THE US-81 JUNCTION, EXTEND SOUTHEAST NEAR BRADLEY. PROJECT LENGTH = 4.058 MILES			
Contract Amount:	\$16,288,479.80	Funds Available:	\$16,403,425.78	Funds Paid(%) : 88%
Change Order	6	Original Time Used:	153%	Revised Time Used: 153%

Change Order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$28,490.40.

Site Requirement: This change provides payment for the additional temporary and permanent fencing required to be installed around the archaeological site discovered near the end of the project.

NEW ITEMS				\$28,490.40
Fence-Style WWF	1,200.00 LF	\$3.40 /LF		\$4,080.00
Fence-Style SWF (5 Barbed Wire)	2,893.00 LF	\$2.80 /LF		\$8,100.40
Fence-Style SWF (6 Barbed Wire)	1,200.00 LF	\$2.80 /LF		\$3,360.00
Removal of Fence	800.00 LF	\$2.75 /LF		\$2,200.00
Mobilization (Remobilization)	1.00 LSUM	\$5,000.00 /LSUM		\$5,000.00
Clearing and Grubbing	1.00 LSUM	\$5,750.00 /LSUM		\$5,750.00

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	-\$4,144.32	-0.03%	\$0.00	0.00%	\$0.00	0.00%
3	\$10,553.03	0.06%	\$10,553.03	0.06%	\$10,553.03	0.06%
4	\$8,424.00	0.05%	\$8,424.00	0.05%	\$8,424.00	0.05%
6	\$28,490.40	0.17%	\$28,490.40	0.17%	\$28,490.40	0.17%
7	\$67,478.55	0.41%	\$67,478.55	0.41%	\$0.00	0.00%
TOTAL	\$110,801.66	0.68%	\$114,945.98	0.71%	\$47,467.43	0.29%

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

October 07, 2024 Commission Meeting

Project Number:	STP-226C(098)PM	CO APPROVAL:	Sep. 10, 2024	AGENDA ITEM
		Contract ID:	220122	135R
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	30426(04)	
		Highway No.:	SH-19	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS	Div. / County.:	07 / GRADY	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-19: FROM 12.9 MILES SOUTHEAST OF THE US-81 JUNCTION, EXTEND SOUTHEAST NEAR BRADLEY. PROJECT LENGTH = 4.058 MILES			
Contract Amount:	\$16,288,479.80	Funds Available:	\$16,403,425.78	Funds Paid(%) : 91%
Change Order	7	Original Time Used:	153%	Revised Time Used: 153%

Change Order No. 7 approves an additional appropriation in the amount of \$67,478.55.

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

NEW ITEM

\$67,478.55

Pavement / Bridge Smoothness Adjustment 1.00 LS \$67,478.55 /LS \$67,478.55

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	-\$4,144.32	-0.03%	\$0.00	0.00%	\$0.00	0.00%
3	\$10,553.03	0.06%	\$10,553.03	0.06%	\$10,553.03	0.06%
4	\$8,424.00	0.05%	\$8,424.00	0.05%	\$8,424.00	0.05%
6	\$28,490.40	0.17%	\$28,490.40	0.17%	\$28,490.40	0.17%
7	\$67,478.55	0.41%	\$67,478.55	0.41%	\$0.00	0.00%
TOTAL	\$110,801.66	0.68%	\$114,945.98	0.71%	\$47,467.43	0.29%

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

October 07, 2024 Commission Meeting

Project Number:	STP-227D(030)CI	CO APPROVAL:	Sep. 11, 2024	AGENDA ITEM
		Contract ID:	220046	135S
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	34557(04)	
		Highway No.:	COUNTY ROADS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / GRANT	
Description:	BRIDGE AND APPROACHES COUNTY ROADS: OVER MULTIPLE CREEKS AT VARIOUS LOCATIONS IN GRANT COUNTY. PROJECT LENGTH = 3.318 MILES			
Contract Amount:	\$11,704,854.29	Funds Available:	\$11,704,854.29	Funds Paid(%): 95%
Change Order	2	Original Time Used:	96%	Revised Time Used: 96%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$37.50.

Site Requirement: This change provides payment for the existing bridge structure removal pay item required to remove an old bridge foundation discovered during construction due to conflicting with the new construction. This change documents the underrun of the silt fence pay item due to an overestimation of the contract amount.

NEW ITEM	\$6,000.00
Removal of Existing Bridge Structure	1.00 LSUM \$6,000.00 /LSUM \$6,000.00
UNDERRUN ITEM	-\$6,037.50
Temporary Silt Fence	-1,150.00 LF \$5.25 /LF -\$6,037.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Ovrerrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$37.50	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$37.50	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

October 07, 2024 Commission Meeting

Project Number:	STP-230C(043)CI	CO APPROVAL:	Aug. 22, 2024	AGENDA ITEM
		Contract ID:	230091	135T
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	28664(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #8	Div. / County.:	06 / HARPER	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (NS-199): FROM 16.8 MILES SOUTH OF THE US-64 JUNCTION, EXTEND NORTH NEAR SELMAN. PROJECT LENGTH = 3.170 MILES			
Contract Amount:	\$5,290,705.58	Funds Available:	\$5,296,142.48	Funds Paid(%) : 90%
Change Order	1	Original Time Used:	99%	Revised Time Used: 99%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$5,436.90.

Engineering: This change provides payment for the staking pay item required to resurvey a portion of the project due to plan errors; for the multi-polymer striping pay item required to add yield symbols to the gore area due to this work being omitted from the plans; for the additional work required to adjust the outlet of Structure No. 10 to better fit the drainage channel; for the vertical panels pay item required to provide delineation to the traveling public in areas where the guardrail was temporarily removed for construction; and for the utilization of prefabricated metal end sections on Structure No. 10 & 14 in lieu of culvert end treatments as planned due to the steep slopes and constrained space.

NEW ITEMS				\$10,236.90
Construction Staking Level II (Additional)	1.00	LSUM	\$3,905.00 /LSUM	\$3,905.00
24" Prefab. Culvert End Sec., Round	2.00	EA	\$891.35 /EA	\$1,782.70
Vertical Panels	1,188.00	SD	\$0.83 /SD	\$986.04
Traffic Stripe (Multi-Poly.) (Symbols)	5.00	EA	\$495.00 /EA	\$2,475.00
Const. Misc. (22.5° HDPP Elbow) (Structure No. 10)	1.00	EA	\$559.14 /EA	\$559.14
Const. Misc. (CGSP to HDPP Coupler) (Structure No. 10)	1.00	EA	\$84.62 /EA	\$84.62
Const. Misc. (22.5° HDPP Couplers) (Structure No. 10)	2.00	EA	\$222.20 /EA	\$444.40
UNDERRUN ITEM				-\$4,800.00
Type B3 Culvert End Treatment	-2.00	EA	\$2,400.00 /EA	-\$4,800.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,436.90	0.10%	\$5,436.90	0.10%	\$5,436.90	0.10%
TOTAL	\$5,436.90	0.10%	\$5,436.90	0.10%	\$5,436.90	0.10%

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

October 07, 2024 Commission Meeting

Project Number:	STP-230C(036)PM	CO APPROVAL:	Sep. 03, 2024	AGENDA ITEM
		Contract ID:	230266	135U
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	30399(04)	
		Highway No.:	US-183	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	06 / HARPER	
Description:	WIDEN, RESURFACE, AND BRIDGE US-183: FROM 8.2 MILES SOUTH OF THE US-64 JUNCTION, EXTEND NORTH NEAR BUFFALO. PROJECT LENGTH = 4.147 MILES			
Contract Amount:	\$12,171,830.95	Funds Available:	\$12,205,699.56	Funds Paid(%) : 13%
Change Order	1	Original Time Used:	17%	Revised Time Used: 17%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$33,868.61.

Site Requirement: This change provides payment for the 36-inch concrete pipe pay item required to extend an existing drainage pipe in lieu of 36-inch corrugated galvanized steel pipe as planned due to discovering during construction that the existing pipe was concrete; for the rumble strip pay item required to construct rumble strip on the shoulders due to this work being omitted from the plans; and for receiving the 36-inch steel pipe into District 6 warehouse stock due to the supplier not accepting it as a return. Funding for the pipe to warehouse stock pay item will be non-participating in nature.

NEW ITEMS		\$32,235.96
Rumble Strip-Method HMA-Cyc	43,732.00 LF	\$0.31 /LF
36" R. C. Pipe Class III	64.00 LF	\$291.86 /LF
NEW ITEM (NON-PARTICIPATING)		\$1,632.65
Material Taken into Warehouse Stock (36" CGSP)	1.00 LS	\$1,632.65 /LS

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$33,868.61	0.28%	\$33,868.61	0.28%	\$33,868.61	0.28%
TOTAL	\$33,868.61	0.28%	\$33,868.61	0.28%	\$33,868.61	0.28%

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

October 07, 2024 Commission Meeting

Project Number:	STP-231C(049)CI	CO APPROVAL:	Aug. 29, 2024	AGENDA ITEM
		Contract ID:	220092	135V
Contractor :	ROBINSON CONSTRUCTION, LLC	Job Piece No.:	28507(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #2	Div. / County.:	01 / HASKELL	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (LONA VALLEY ROAD): FROM THE SH-2 JUNCTION, EXTEND NORTHEAST NEAR KINTA. PROJECT LENGTH = 4.771 MILES			
Contract Amount:	\$6,147,038.61	Funds Available:	\$6,242,032.36	Funds Paid(%) : 98%
Change Order	1	Original Time Used:	132%	Revised Time Used: 132%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$94,993.75.

Engineering: This change provides payment for new pay items and the overrun of multiple pay items required to complete the project as specified due to plan errors and various unforeseen site conditions experienced during construction. This change documents the underrun of multiple pay items due to plan errors and various unforeseen site conditions experienced during construction. This change extends the contract time forty-two days to replace areas of unsuitable subgrade material discovered during construction.

NEW ITEMS

\$554,075.00

Unclassified Borrow (Reclassified)	25,100.00 CY	\$11.00 /CY	\$276,100.00
Unclassified Excavation (Reclassified)	22,000.00 CY	\$11.00 /CY	\$242,000.00
Construction Signs 16.0 SF to 32.99 SF	4,000.00 SD	\$2.40 /SD	\$9,600.00
Wing Barricades	4,000.00 SD	\$1.20 /SD	\$4,800.00
CLSM Backfill	15.00 CY	\$235.00 /CY	\$3,525.00
28" x 18" R. C. Pipe Arch Class A-III	70.00 LF	\$155.00 /LF	\$10,850.00
28" x 18" Prefab. Culvert End Sec., Arch	4.00 EA	\$1,800.00 /EA	\$7,200.00

OVERRUN ITEMS

\$298,282.39

18" Corr. Galv. Steel Pipe	290.00 LF	\$47.50 /LF	\$13,775.00
18" Galv. Steel Culvert End Sec. Rnd.	6.00 EA	\$380.00 /EA	\$2,280.00
Unclassified Excavation	3,621.50 CY	\$11.25 /CY	\$40,741.88
Unclassified Borrow	1,140.50 CY	\$11.25 /CY	\$12,830.63
Geotextile Reinforcement	3,685.00 SY	\$3.85 /SY	\$14,187.25
Fabric Reinforcement	8,784.00 SY	\$2.31 /SY	\$20,291.04
Superpave, Type S3 (PG 64-22 OK)	1,899.78 TON	\$98.74 /TON	\$187,584.28
Bituminous Binder	1,744.00 GAL	\$3.78 /GAL	\$6,592.32

UNDERRUN ITEMS

-\$757,363.64

Superpave, Type S3 (Patch) (PG 64-22 OK)	-470.00 TON	\$145.00 /TON	-\$68,150.00
Fence-Style SWF (6 Barbed Wire)	-21,196.00 LF	\$7.59 /LF	-\$160,877.64
Gate, Galvanized Steel	-10.00 EA	\$1,320.00 /EA	-\$13,200.00
Prime Coat	-28,400.00 GAL	\$3.14 /GAL	-\$89,176.00
Cold Milling Pavement	-7,350.00 SY	\$9.56 /SY	-\$70,266.00
Class C Concrete	-120.00 CY	\$495.00 /CY	-\$59,400.00
Superpave, Type S5 (PG 64-22 OK)	-710.00 TON	\$157.50 /TON	-\$111,825.00
Aggregate Base Type A	-1,645.00 CY	\$54.25 /CY	-\$89,241.25
Subgrade, Method B	-6,415.00 SY	\$1.85 /SY	-\$11,867.75

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

October 07, 2024 Commission Meeting

Project Number:	STP-231C(049)CI	CO APPROVAL:	Aug. 29, 2024
		Contract ID:	220092

UNDERRUN ITEMS

-\$757,363.64

Separator Fabric	-10,100.00 SY	\$2.10 /SY	-\$21,210.00
Superpave, Type S4 (Patch) (PG 64-22 OK)	-565.00 TON	\$110.00 /TON	-\$62,150.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$94,993.75	1.55%	\$94,993.75	1.55%	\$94,993.75	1.55%
3	-\$120.80	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$94,872.95	1.54%	\$94,993.75	1.55%	\$94,993.75	1.55%

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

October 07, 2024 Commission Meeting

Project Number:	STP-231C(049)CI	CO APPROVAL:	Sep. 04, 2024	AGENDA ITEM
		Contract ID:	220092	135W
Contractor :	ROBINSON CONSTRUCTION, LLC	Job Piece No.:	28507(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #2	Div. / County.:	01 / HASKELL	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (LONA VALLEY ROAD): FROM THE SH-2 JUNCTION, EXTEND NORTHEAST NEAR KINTA. PROJECT LENGTH = 4.771 MILES			
Contract Amount:	\$6,147,038.61	Funds Available:	\$6,242,032.36	Funds Paid(%) : 98%
Change Order	3	Original Time Used:	132%	Revised Time Used: 132%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$120.80.

Engineering: This change provides payment for the concrete driveway pay item required to reconstruct the existing concrete driveways at Station 127+30 left and 159+85 left due to the plans incorrectly stating to replace them with asphalt. This change provides for the utilization of square tube posts required to construct various signs throughout the project in lieu of flange channel posts as originally specified due to a request made by the contractor. This change documents the underrun of the flagger pay item due to this item not being needed to complete the project. This change extends the contract time twenty-nine days due to delays associated with new fencing that was installed before construction began.

NEW ITEMS			\$16,889.20
2 1/4" Square Tube Post	540.00 LF	\$11.50 /LF	\$6,210.00
6" Concrete Driveway (H.E.S.)	80.00 SY	\$133.49 /SY	\$10,679.20
UNDERRUN ITEMS			-\$17,010.00
Flange Channel Posts (4 lb/ft)	-540.00 LF	\$11.50 /LF	-\$6,210.00
Flagger	-72.00 SD	\$150.00 /SD	-\$10,800.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$94,993.75	1.55%	\$94,993.75	1.55%	\$94,993.75	1.55%
3	-\$120.80	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$94,872.95	1.54%	\$94,993.75	1.55%	\$94,993.75	1.55%

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

October 07, 2024 Commission Meeting

Project Number:	CIRB-231C(050)RB	CO APPROVAL:	Sep. 13, 2024	AGENDA ITEM	
		Contract ID:	220123	135X	
Contractor :	ROBINSON CONSTRUCTION, LLC	Job Piece No.:	31283(04)		
		Highway No.:	COUNTY ROAD		
Designer:	GUY ENGINEERING SERVICES, INC.	Div. / County.:	01 / HASKELL		
Description:	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				
Contract Amount:	\$9,384,722.17	Funds Available:	\$9,384,722.17	Funds Paid(%) :	84%
Change Order	3	Original Time Used:	100%	Revised Time Used:	100%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$568.33.

Site Requirement: This change provides for the remobilization and riprap pay items required to provide adequate permanent erosion control in multiple areas due to erosion concerns discovered during the final inspection. This change documents the underrun of the barbed wire fence pay item due to an overestimation of the contract amount.

NEW ITEMS (NON-PARTICIPATING)	\$10,771.67
Mobilization (Remobilization)	1.00 LS \$3,896.12 /LS \$3,896.12
Type I-A Plain Riprap	45.00 TON \$152.79 /TON \$6,875.55
UNDERRUN ITEM	-\$11,340.00
Fence-Style SWF (5 Barbed Wire)	-1,400.00 LF \$8.10 /LF -\$11,340.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$7.81	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$6,745.11	-0.07%	\$0.00	0.00%	\$0.00	0.00%
3	-\$568.33	-0.01%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$7,321.25	-0.08%	\$0.00	0.00%	\$0.00	0.00%

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

October 07, 2024 Commission Meeting

Project Number:	STP-233C(056)AD	CO APPROVAL:	Sep. 05, 2024	AGENDA ITEM	
		Contract ID:	240047	135Y	
Contractor :	RUDY CONSTRUCTION CO.	Job Piece No.:	35177(04)		
		Highway No.:	SH-6		
Designer:	ATKINS	Div. / County.:	05 / JACKSON		
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-6: FROM 8.0 MILES EAST OF THE SH-34 JUNCTION, EXTEND EAST IN OLUSTEE. PROJECT LENGTH = 0.546 MILES				
Contract Amount:	\$635,498.00	Funds Available:	\$654,868.80	Funds Paid(%) :	75%
Change Order	4	Original Time Used:	70%	Revised Time Used:	64%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$11,953.26.

Site Requirement: This change provides payment for the earthwork pay item required to construct the sidewalks as specified due to the material on site not being suitable. This change extends the contract time five days to complete this additional work.

NEW ITEM	\$11,953.26
Earthwork	1.00 LS \$11,953.26 /LS \$11,953.26

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,938.28	0.62%	\$3,938.28	0.62%	\$3,938.28	0.62%
2	\$3,479.26	0.55%	\$3,479.26	0.55%	\$3,479.26	0.55%
4	\$11,953.26	1.88%	\$11,953.26	1.88%	\$11,953.26	1.88%
TOTAL	\$19,370.80	3.05%	\$19,370.80	3.05%	\$19,370.80	3.05%

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

October 07, 2024 Commission Meeting

Project Number:	CIRB-239D(028)RB	CO APPROVAL:	Aug. 26, 2024	AGENDA ITEM
		Contract ID:	230252	135Z
Contractor :	ROBINSON CONSTRUCTION, LLC	Job Piece No.:	29978(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #3	Div. / County.:	02 / LATIMER	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (LIMESTONE ROAD/NS-431): FROM THE US-270 JUNCTION, EXTEND SOUTH NEAR WILBURTON. PROJECT LENGTH = 0.995 MILES			
Contract Amount:	\$1,833,119.20	Funds Available:	\$1,873,240.77	Funds Paid(%) : 91%
Change Order	3	Original Time Used:	158%	Revised Time Used: 86%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$38,218.79.

Scope: This change provides payment for the additional work required to pave more driveways than originally planned due to a request made by the County Commissioner.

NEW ITEMS

\$38,218.79

Superpave, Type S5 (PG 64-22 OK)	100.00 TON	\$343.07 /TON	\$34,307.00
Mobilization (Remobilization)	1.00 LSUM	\$3,911.79 /LSUM	\$3,911.79

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$1,902.78	0.10%	\$1,902.78	0.10%	\$1,902.78	0.10%
3	\$38,218.79	2.08%	\$38,218.79	2.08%	\$38,218.79	2.08%
TOTAL	\$40,121.57	2.19%	\$40,121.57	2.19%	\$40,121.57	2.19%

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

October 07, 2024 Commission Meeting

Project Number:	CIRB-247C(036)RB	CO APPROVAL:	Aug. 22, 2024	AGENDA ITEM
		Contract ID:	220029	135AA
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	28662(04)	
		Highway No.:	COUNTY ROADS	
Designer:	CED #8	Div. / County.:	06 / MAJOR	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROADS (NS-233/EW-58): NS-233, FROM 2.0 MILES SOUTH OF THE US-60 EXTEND SOUTH NEAR CHESTER. EW-58, FROM THE NS-233 JUNCTION EXTEND EAST NEAR CHESTER. PROJECT LENGTH = 4.995 MILES			
Contract Amount:	\$6,620,054.85	Funds Available:	\$6,657,511.23	Funds Paid(%) : 93%
Change Order	4	Original Time Used:	111%	Revised Time Used: 90%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$30,773.60.

Engineering: This change provides payment for the additional work required to reconstruct Structure No. 15 due to discovering after it was constructed that it was designed at too low of an elevation.

NEW ITEMS				\$29,059.10
Mobilization (Remobilization)	1.00	LSUM	\$18,408.50 /LSUM	\$18,408.50
Construction Traffic Control	10.00	SD	\$57.50 /SD	\$575.00
Construction Miscellaneous (CGSP to HDPP Coupler)	2.00	EA	\$496.80 /EA	\$993.60
18" Corr. Galv. Steel Pipe	60.00	LF	\$86.70 /LF	\$5,202.00
18" Prefab. Culvert End Sec., Round	2.00	EA	\$790.00 /EA	\$1,580.00
Removal of Structures & Obstructions	1.00	LSUM	\$2,300.00 /LSUM	\$2,300.00
OVERRUN ITEMS				\$1,714.50
Unclassified Borrow	90.00	CY	\$11.85 /CY	\$1,066.50
Solid Slab Sodding	180.00	SY	\$3.60 /SY	\$648.00

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	\$4,673.58	0.07%	\$4,673.58	0.07%	\$4,673.58	0.07%
3	\$2,009.20	0.03%	\$2,009.20	0.03%	\$2,009.20	0.03%
4	\$30,773.60	0.46%	\$30,773.60	0.46%	\$29,059.10	0.44%
TOTAL	\$37,456.38	0.57%	\$37,456.38	0.57%	\$35,741.88	0.54%

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

October 07, 2024 Commission Meeting

Project Number:	NHPP-245N(005)PM	CO APPROVAL:	Sep. 10, 2024	AGENDA ITEM	
		Contract ID:	230256	135BB	
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	24219(04)		
		Highway No.:	SH-3		
Designer:	H. W. LOCHNER, INC.	Div. / County.:	02 / MCCURTAIN		
Description:	WIDEN AND RESURFACE SH-3: FROM THE US-259 JUNCTION, EXTEND NORTHWEST IN BROKEN BOW. PROJECT LENGTH = 5.160 MILES				
Contract Amount:	\$17,583,766.94	Funds Available:	\$17,682,867.64	Funds Paid(%) :	13%
Change Order	3	Original Time Used:	28%	Revised Time Used:	28%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$34,507.70.

Site Requirement: This change provides payment for the additional work required to relocate removed trees away from the higher populated areas of the project due to air-quality concerns from citizens near potential burn sites. This change extends the contract time five days to complete this additional work.

NEW ITEM			\$34,507.70
Construction Miscellaneous (Brush Relocation)	1.00 LS	\$34,507.70 /LS	\$34,507.70

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,088.00	0.12%	\$21,088.00	0.12%	\$21,088.00	0.12%
2	\$40,040.00	0.23%	\$40,040.00	0.23%	\$0.00	0.00%
3	\$34,507.70	0.20%	\$34,507.70	0.20%	\$34,507.70	0.20%
TOTAL	\$95,635.70	0.54%	\$95,635.70	0.54%	\$55,595.70	0.32%

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

October 07, 2024 Commission Meeting

Project Number:	CIRB-246D(062)RB	CO APPROVAL:	Sep. 03, 2024	AGENDA ITEM
		Contract ID:	230206	135CC
Contractor :	C-GAWF CONSTRUCTION, INC.	Job Piece No.:	31429(04)	
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	01 / MCINTOSH	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-403): OVER MILL CREEK, 2.0 MILES SOUTH OF THE SH-9 JUNCTION NEAR HANNA. PROJECT LENGTH = 0.361 MILES			
Contract Amount:	\$1,474,378.00	Funds Available:	\$1,478,748.00	Funds Paid(%) : 100%
Change Order	1	Original Time Used:	98%	Revised Time Used: 98%

Change Order No. 1 approves an additional appropriation in the amount of \$4,370.00.

Scope: This change provides payment for the high density polyethylene pipe pay item required to construct a waterline across Mill Creek in lieu of polyvinyl chloride pipe as planned due to the flexibility of HDPE pipe providing a better finished product than the more rigid PVC pipe.

OVERRUN ITEM			\$9,100.00
6" HDPE Pipe	140.00 LF	\$65.00 /LF	\$9,100.00
UNDERRUN ITEMS			-\$4,730.00
6" Polyvinyl Chloride (PVC) Pipe	-140.00 LF	\$32.00 /LF	-\$4,480.00
6" 45 Degree Fitting	-1.00 EA	\$250.00 /EA	-\$250.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,370.00	0.30%	\$4,370.00	0.30%	\$0.00	0.00%
TOTAL	\$4,370.00	0.30%	\$4,370.00	0.30%	\$0.00	0.00%

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

October 07, 2024 Commission Meeting

Project Number:	STP-250C(045)PM	CO APPROVAL:	Aug. 20, 2024	AGENDA ITEM
		Contract ID:	230348	135DD
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	31894(04)	
		Highway No.:	SH-110	
Designer:	GROSSMAN & KEITH	Div. / County.:	07 / MURRAY	
Description:	BRIDGE AND APPROACHES SH-110: OVER UNNAMED CREEK, 7.7 MILES SOUTH OF THE SH-7 JUNCTION NEAR DOUGHERTY. PROJECT LENGTH = 0.026 MILES			
Contract Amount:	\$979,711.48	Funds Available:	\$1,129,711.48	Funds Paid(%) : 80%
Change Order	1	Original Time Used:	68%	Revised Time Used: 68%

Change Order No. 1 approves a supplemental agreement in the amount of \$150,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project that required SH-110 to be closed to traffic prior to the time allowed in the contract.

NEW ITEM

\$150,000.00

Incentive for Early Completion (Milestone No. 1) 15.00 DAY \$10,000.00 /DAY \$150,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$150,000.00	15.31%	\$150,000.00	15.31%	\$0.00	0.00%
TOTAL	\$150,000.00	15.31%	\$150,000.00	15.31%	\$0.00	0.00%

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

October 07, 2024 Commission Meeting

Project Number:	STP-253D(064)CI	CO APPROVAL:	Aug. 22, 2024	AGENDA ITEM
		Contract ID:	230130	135EE
Contractor :	BRIGHT LIGHTING, INC. DBA BL TOWER CONSTRUCTION	Job Piece No.:	32200(04)	
		Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING SERVICES, INC.	Div. / County.:	08 / NOWATA	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-4130 ROAD): OVER VINEGAR CREEK, 1.7 MILES SOUTH OF US-169 NEAR SOUTH COFFEYVILLE. PROJECT LENGTH = 0.132 MILES			
Contract Amount:	\$1,160,927.10	Funds Available:	\$1,173,110.62	Funds Paid(%) : 95%
Change Order	1	Original Time Used:	96%	Revised Time Used: 96%

Change Order No. 1 approves an additional appropriation in the amount of \$12,183.52.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Class A concrete pay item. Additional quantities of this item were required to construct the bridge footings as specified due to the rock elevation being lower than anticipated.

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

OVERRUN ITEM

\$24,474.15

Class A Concrete	44.79 CY	\$546.42 /CY	\$24,474.15
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,183.52	1.05%	\$12,183.52	1.05%	\$0.00	0.00%
TOTAL	\$12,183.52	1.05%	\$12,183.52	1.05%	\$0.00	0.00%

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

October 07, 2024 Commission Meeting

Project Number:	STP-255B(620)AG		CO APPROVAL:	Aug. 26, 2024	AGENDA ITEM
			Contract ID:	240130	135FF
Contractor :	ATLAS PAVING COMPANY		Job Piece No.:	37928(04)	
			Highway No.:	CITY STREET	
Designer:	TEIM DESIGN		Div. / County.:	04 / OKLAHOMA	
Description:	RESURFACE (ASPHALT) CITY STREET (ROCKWELL AVENUE): FROM 0.1 MILES SOUTH OF THE NW 23RD STREET INTERSECTION, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 0.320 MILES				
Contract Amount:	\$472,638.48	Funds Available:	\$505,631.83	Funds Paid(%) :	93%
Change Order	3	Original Time Used:	120%	Revised Time Used:	120%

Change Order No. 3 approves an additional appropriation in the amount of \$32,993.35.

Site Requirement: This change provides payment for the overrun of the cold milling and asphalt surfacing pay items required to pave longer extents on Rockwell Avenue than originally planned due to those areas being more deteriorated than anticipated. This change documents the underrun of the asphalt patching pay items due to an overestimation of the contract amounts. This change extends the contract time five days to complete this additional work.

OVERRUN ITEMS

\$136,828.00

Superpave, Type S5 (PG 64-22 OK)	997.00 TON	\$112.00 /TON	\$111,664.00
Cold Milling Pavement	12,582.00 SY	\$2.00 /SY	\$25,164.00

UNDERRUN ITEM

-\$103,834.65

Superpave, Type S3 (Patch) (PG 64-22 OK)	-4.00 TON	\$115.00 /TON	-\$460.00
Superpave, Type S3 (Patch) (PG 64-22 OK)	-874.91 TON	\$115.00 /TON	-\$100,614.65
Superpave, Type S3 (Patch) (PG 64-22 OK)	-8.00 TON	\$115.00 /TON	-\$920.00
Superpave, Type S3 (Patch) (PG 64-22 OK)	-16.00 TON	\$115.00 /TON	-\$1,840.00

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	-\$936.00	-0.20%	\$0.00	0.00%	\$0.00	0.00%
3	\$32,993.35	6.98%	\$32,993.35	6.98%	\$0.00	0.00%
4	-\$3,129.70	-0.66%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$28,927.65	6.12%	\$32,993.35	6.98%	\$0.00	0.00%

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

October 07, 2024 Commission Meeting

Project Number:	CIRB-257D(098)RB	CO APPROVAL:	Aug. 19, 2024	AGENDA ITEM
		Contract ID:	240105	135GG
Contractor :	GRADE LINE CONSTRUCTION, LLC	Job Piece No.:	34578(04)	
		Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING	Div. / County.:	08 / OSAGE	
Description:	GRADE, DRAIN, AND SURFACE (EMBANKMENT REPAIRS) COUNTY ROAD (HOLT ROAD): FROM 0.44 MILES SOUTH OF THE SH-20 INTERSECTION, EXTEND SOUTH NEAR SKIATOOK LAKE. PROJECT LENGTH = 0.070 MILES			
Contract Amount:	\$1,191,671.30	Funds Available:	\$1,202,891.30	Funds Paid(%) : 0%
Change Order	2	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$3,300.00.

Engineering: This change provides payment for the construction signs pay item required to provide adequate direction to the traveling public during construction due to this pay item being omitted from the plans.

NEW ITEM

\$3,300.00

Construction Signs 6.26 SF to 15.99 SF 2,000.00 SD \$1.65 /SD \$3,300.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,920.00	0.66%	\$7,920.00	0.66%	\$7,920.00	0.66%
2	\$3,300.00	0.28%	\$3,300.00	0.28%	\$3,300.00	0.28%
TOTAL	\$11,220.00	0.94%	\$11,220.00	0.94%	\$11,220.00	0.94%

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

October 07, 2024 Commission Meeting

Project Number:	STP-259C(076)CI	CO APPROVAL:	Sep. 03, 2024	AGENDA ITEM
		Contract ID:	230304	135HH
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	30588(04)	
		Highway No.:	COUNTY ROAD	
Designer:	MESHEK & ASSOCIATES, PLC.	Div. / County.:	08 / PAWNEE	
Description:	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			
Contract Amount:	\$956,543.12	Funds Available:	\$972,328.12	Funds Paid(%): 95%
Change Order	4	Original Time Used:	78%	Revised Time Used: 78%

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

Site Requirement: This change provides payment for the remobilization required for the contractor to place additional riprap at various locations throughout the project due to erosion concerns discovered during the final inspection.

NEW ITEM	\$4,400.00
Mobilization (Remobilization)	1.00 LS \$4,400.00 /LS \$4,400.00

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%
3	\$3,795.00	0.40%	\$3,795.00	0.40%	\$3,795.00	0.40%
4	\$4,400.00	0.46%	\$4,400.00	0.46%	\$4,400.00	0.46%
TOTAL	\$15,785.00	1.65%	\$15,785.00	1.65%	\$15,785.00	1.65%

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

October 07, 2024 Commission Meeting

Project Number:	SBR-260N(071)SB	CO APPROVAL:	Aug. 22, 2024	AGENDA ITEM
		Contract ID:	230156	135II
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Job Piece No.:	33422(04)	
		Highway No.:	US-177	
Designer:	RHOMBIC, LLC.	Div. / County.:	04 / PAYNE	
Description:	BRIDGE REHABILITATION US-177: OVER STILLWATER CREEK, 1.2 MILES SOUTH OF THE SH-51 JUNCTION NEAR STILLWATER. PROJECT LENGTH = 0.096 MILES			
Contract Amount:	\$931,276.95	Funds Available:	\$945,991.70	Funds Paid(%) : 82%
Change Order	2	Original Time Used:	89%	Revised Time Used: 89%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$14,714.75.

Site Requirement: This change provides payment for the bridge item removal pay item required to clear additional debris from under the bridge due to a large storm depositing more debris after the original had been removed; for the elastomeric mortar pay item required to repair the bridge deck joints due to discovering during construction that they were more deteriorated than anticipated; and for the Class AA concrete pay item required to repair the bridge columns as specified due to discovering during construction that they were more deteriorated than anticipated.

NEW ITEMS		\$14,714.75
Elastomeric Mortar	9.70 CF	\$690.18 /CF \$6,694.75
Class AA Concrete	3.00 CY	\$340.00 /CY \$1,020.00
Removal of Bridge Item (Type A) (Additional)	1.00 LSUM	\$7,000.00 /LSUM \$7,000.00

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	\$14,714.75	1.58%	\$14,714.75	1.58%	\$14,714.75	1.58%
TOTAL	\$14,714.75	1.58%	\$14,714.75	1.58%	\$14,714.75	1.58%

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

October 07, 2024 Commission Meeting

Project Number:	SSP-013N(216)PM	CO APPROVAL:	Aug. 29, 2024	AGENDA ITEM
		Contract ID:	230254	135JJ
Contractor :	ROBINSON CONSTRUCTION, LLC	Job Piece No.:	35594(04)	
		Highway No.:	US-69	
Designer:	GARVER, LLC.	Div. / County.:	02 / PITTSBURG	
Description:	PAVEMENT REHABILITATION (P.C. CONCRETE) US-69: FROM 1.0 MILE NORTHEAST OF THE US-69B JUNCTION, EXTEND NORTHEAST IN MCALESTER. PROJECT LENGTH = 0.852 MILES			
Contract Amount:	\$5,267,130.15	Funds Available:	\$5,295,373.02	Funds Paid(%) : 86%
Change Order	4	Original Time Used:	93%	Revised Time Used: 93%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$18,474.87.

Site Requirement: This change provides payment for the additional temporary traffic control required to provide direction to the traveling public through the intersection of US-69 and 9th Street due to the traffic signals becoming disabled from an accident during construction.

NEW ITEM	\$18,474.87
Construction Miscellaneous (Addtnl. Constr. Traffic Control)	1.00 LS \$18,474.87 /LS \$18,474.87

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	\$9,768.00	0.19%	\$9,768.00	0.19%	\$9,768.00	0.19%
4	\$18,474.87	0.35%	\$18,474.87	0.35%	\$18,474.87	0.35%
TOTAL	\$28,242.87	0.54%	\$28,242.87	0.54%	\$28,242.87	0.54%

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

October 07, 2024 Commission Meeting

Project Number:	STP-262C(084)AD	CO APPROVAL:	Aug. 27, 2024	AGENDA ITEM
		Contract ID:	230134	135KK
Contractor :	ELLSWORTH CONSTRUCTION, LLC	Job Piece No.:	35175(04)	
		Highway No.:	SH-1	
Designer:	KIMLEY HORN & ASSOCIATES, INC.	Div. / County.:	03 / PONTOTOC	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-1: FROM 10TH STREET, EXTEND EAST IN ROFF. PROJECT LENGTH = 0.28 MILES			
Contract Amount:	\$748,099.06	Funds Available:	\$748,099.06	Funds Paid(%): 92%
Change Order	1	Original Time Used:	87%	Revised Time Used: 87%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$958.98.

Site Requirement: This change imposes a unit price reduction for that portion of the solid slab sodding pay item in excess of 125% of the contract amount due to the significant overrun of the solid slab sodding pay item.

NEW ITEM			<u>-\$958.98</u>
Construction Miscellaneous (Unit Price Reduction) (Sodding)	958.98 SY	-\$1.00 /SY	-\$958.98

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$958.98	-0.13%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$958.98	-0.13%	\$0.00	0.00%	\$0.00	0.00%

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

October 07, 2024 Commission Meeting

Project Number:	BRO-263B(100)CB	CO APPROVAL:	Aug. 27, 2024	AGENDA ITEM
		Contract ID:	240011	135LL
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	36455(04)	
		Highway No.:	CITY STREETS	
Designer:	CEC	Div. / County.:	03 / POTTAWATOMIE	
Description:	BRIDGE AND APPROACHES CITY STREETS (EAST MAIN STREET / NORTH TUCKER AVENUE); EAST MAIN STREET, OVER SHAWNEE CREEK AT THE INTERSECTION OF NORTH TUCKER AVENUE IN SHAWNEE. NORTH TUCKER AVENUE, FROM EAST MAIN STREET EXTEND NORTH IN SHAWNEE. PROJECT LENGTH =0.050 MILES			
Contract Amount:	\$2,091,768.66	Funds Available:	\$2,097,623.03	Funds Paid(%) : 79%
Change Order	2	Original Time Used:	77%	Revised Time Used: 77%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$5,854.37.

Engineering: This change provides payment for the fittings pay items required to connect different sized pipes together as specified due to no pay items being included in the plans; and for the 90-degree fitting required to connect a fire hydrant to the main water line due to elevation differences. Funding for these items will be non-participating in nature.

NEW ITEMS (NON-PARTICIPATING)	\$5,854.37
Fittings (8" x 13" Adapter) 2.00 EA	\$511.31 /EA \$1,022.62
6" 90 Degree Fitting 1.00 EA	\$550.13 /EA \$550.13
Fittings (12" x 13" Adapter) 4.00 EA	\$1,070.41 /EA \$4,281.62

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$0.05	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$5,854.37	0.28%	\$5,854.37	0.28%	\$5,854.37	0.28%
TOTAL	\$5,854.32	0.28%	\$5,854.37	0.28%	\$5,854.37	0.28%

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

October 07, 2024 Commission Meeting

Project Number:	CIRB-266D(061)RB	CO APPROVAL:	Aug. 19, 2024	AGENDA ITEM
		Contract ID:	200030	135MM
Contractor :	CONCRETE SERVICES CORPORATION	Job Piece No.:	29400(04)	
		Highway No.:	COUNTY ROAD	
Designer:	NEO DESIGNS, LLC.	Div. / County.:	08 / ROGERS	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (E0590): OVER SH-88 AND THE UNION PACIFIC RAILROAD, 9.8 MILES WEST OF THE US-69 JUNCTION NEAR INOLA. PROJECT LENGTH = 0.380 MILE			
Contract Amount:	\$2,826,236.44	Funds Available:	\$2,913,064.89	Funds Paid(%) : 87%
Change Order	3	Original Time Used:	371%	Revised Time Used: 371%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$33,685.35.

Site Requirement: This change provides payment for the utilization of a wicking geosynthetic reinforcement fabric required to stabilize a section of subgrade in lieu of separator fabric due to discovering an area of unsuitable subgrade material during construction.

NEW ITEM	\$39,150.00
Woven Geosynthetic Reinfor. Fabric	1,800.00 SY \$21.75 /SY \$39,150.00
UNDERRUN ITEM	-\$5,464.66
Separator Fabric	-1,561.33 SY \$3.50 /SY -\$5,464.66

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$82.50	0.00%	\$82.50	0.00%	\$82.50	0.00%
2	\$53,060.60	1.88%	\$53,060.60	1.88%	\$53,060.60	1.88%
3	\$33,685.35	1.19%	\$33,685.35	1.19%	\$33,685.35	1.19%
TOTAL	\$86,828.45	3.07%	\$86,828.45	3.07%	\$86,828.45	3.07%

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

October 07, 2024 Commission Meeting

Project Number:	SSR-011N(122)SR	CO APPROVAL:	Sep. 05, 2024	AGENDA ITEM
		Contract ID:	240020	135NN
Contractor :	T & G CONSTRUCTION, INC.	Job Piece No.:	35604(04)	
		Highway No.:	US-81	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / STEPHENS	
Description:	RESURFACE (ASPHALT) US-81: FROM 1.5 MILES SOUTH OF THE SH-7 JUNCTION, EXTEND NORTH IN DUNCAN. PROJECT LENGTH = 2.71 MILES			
Contract Amount:	\$1,714,369.80	Funds Available:	\$1,714,369.80	Funds Paid(%) : 98%
Change Order	1	Original Time Used:	90%	Revised Time Used: 90%

Change Order No. 1 approves a supplemental agreement resulting in no additional cost to the contract.

Site Requirement: This change documents the overrun of the loop detector wire 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 loop detector wire pay item in excess of 125% of the contract amount due to the significant overrun of this major item. No additional appropriations are required to fund this change due to the underrun of various other unrelated items of work.

NEW ITEM	-\$322.69
Loop Detector Wire (Unit Price Reduction) 264.50 LF	-\$1.22 /LF -\$322.69
OVERRUN ITEM	\$23,833.92
Loop Detector Wire 1,952.00 LF	\$12.21 /LF \$23,833.92

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$23,511.23	1.37%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$23,511.23	1.37%	\$0.00	0.00%	\$0.00	0.00%

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

October 07, 2024 Commission Meeting

Project Number:	NHPPI-4400-(123)PM	CO APPROVAL:	Aug. 19, 2024	AGENDA ITEM
		Contract ID:	230273	13500
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	29693(08)	
		Highway No.:	CITY STREET	
Designer:	OLSSON ASSOCIATES	Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, AND SURFACE CITY STREET (33RD WEST AVENUE): FROM 0.1 MILES SOUTH OF I-44, EXTEND NORTH IN TULSA. PROJECT LENGTH = 0.114 MILES			
Contract Amount:	\$1,957,000.00	Funds Available:	\$1,970,298.00	Funds Paid(%) : 60%
Change Order	2	Original Time Used:	94%	Revised Time Used: 78%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$13,298.00.

Site Requirement: This change provides payment for the additional work required to relocate the electrical wiring for the high mast lights due to discovering during construction that it conflicted with the proposed construction. This change extends the contract time two days to complete this additional work.

NEW ITEMS				\$13,298.00
2" PVC Sch. 40 Plastic Conduit Trenched	300.00	LF	\$24.53 /LF	\$7,359.00
1/C No. 4 Elect. Cond.	1,500.00	LF	\$1.51 /LF	\$2,265.00
Pull Box (Size I)	2.00	EA	\$1,837.00 /EA	\$3,674.00

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	\$13,298.00	0.68%	\$13,298.00	0.68%	\$13,298.00	0.68%
TOTAL	\$13,298.00	0.68%	\$13,298.00	0.68%	\$13,298.00	0.68%

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

October 07, 2024 Commission Meeting

Project Number:	NHPP-014N(131)PM	CO APPROVAL:	Sep. 13, 2024	AGENDA ITEM	
		Contract ID:	230305	135PP	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	35120(08)		
		Highway No.:	US-75		
Designer:	POE & ASSOCIATES	Div. / County.:	08 / TULSA		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-75: FROM 0.5 MILES NORTH OF THE SH-67 JUNCTION, EXTEND NORTH IN GLENPOOL. PROJECT LENGTH = 0.947 MILES				
Contract Amount:	\$31,488,431.69	Funds Available:	\$31,509,491.74	Funds Paid(%) :	1%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$21,060.05.

Site Requirement: This change provides payment for furnishing a field office on the project site to be utilized by Department personnel for the purpose of storing material samples and maintaining inspection records associated with the project.

NEW ITEM		\$21,060.05
Field Office	1.00 EA	\$21,060.05 /EA
		\$21,060.05

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,060.05	0.07%	\$21,060.05	0.07%	\$21,060.05	0.07%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$21,060.05	0.07%	\$21,060.05	0.07%	\$21,060.05	0.07%

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

October 07, 2024 Commission Meeting

Project Number:	CIRB-277C(053)RB	CO APPROVAL:	Sep. 04, 2024	AGENDA ITEM
		Contract ID:	230321	135QQ
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	28460(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #8	Div. / County.:	06 / WOODWARD	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EW-51): FROM THE SH-34 JUNCTION, EXTEND WEST NEAR SHARON. PROJECT LENGTH = 5.033 MILES			
Contract Amount:	\$7,292,948.58	Funds Available:	\$7,326,988.67	Funds Paid(%) : 21%
Change Order	2	Original Time Used:	28%	Revised Time Used: 28%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$19,667.49.

Site Requirement: This change provides payment for the additional work required to replace unsuitable material discovered during construction with No. 57 rock under the floor and aprons of Bridge A to provide a more stable base; and for the channelizer cones pay item required to provide delineation at the edge of pavement near Structure No. 14 and 15 due to trenching activities. This change extends the contract time three days for removing existing unstable soil material under Bridge A and replacing with one foot of No. 57 Coarse Aggregate.

NEW ITEMS			\$19,667.49
Construction Miscellaneous (#57 Rock)	232.11 TON	\$81.89 /TON	\$19,007.49
Channelizer Cones	1,200.00 SD	\$0.55 /SD	\$660.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$14,372.60	0.20%	\$14,372.60	0.20%	\$14,372.60	0.20%
2	\$19,667.49	0.27%	\$19,667.49	0.27%	\$19,667.49	0.27%
TOTAL	\$34,040.09	0.47%	\$34,040.09	0.47%	\$34,040.09	0.47%

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

OCTOBER 07, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
136A	ALFALFA	STP-102B(016)PM	<input type="checkbox"/>	230172	1766804	003	\$493,316.58
136B	ATOKA	NHPP-017N(148)PM	<input type="checkbox"/>	210302	2030704	007	\$28,990.42
136C	BECKHAM	STP-299S(330)IT	<input type="checkbox"/>	220270	3533605	001	\$157,248.69
136D	BECKHAM	STP-299S(330)IT	<input type="checkbox"/>	220270	3533605	002	\$10,873.50
136E	BECKHAM	STP-299S(330)IT	<input type="checkbox"/>	220270	3533605	003	\$66,000.00
136F	CIMARRON	NHPP-017N(282)PM	<input type="checkbox"/>	220285	1333706	008	\$162,979.50
136G	CLEVELAND	HSIPG-3500(364)TR	<input type="checkbox"/>	230295	3646104	003	\$320,467.95
136H	GARVIN	NHPPI-3500-(086)PM	<input type="checkbox"/>	210077	2097008	010	\$299,318.68
136I	KAY	NHPPI-3500-(125)PM	<input type="checkbox"/>	210317	2443215	006	\$211,822.78
136J	LEFLORE	CIRB-240C(089)RB	<input type="checkbox"/>	210138	3235304	006	\$100,111.65
136K	MCCLAIN	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP	<input type="checkbox"/>	230205	1931404	011	\$83,090.84
136L	NOBLE	STP-252F(103)PM	<input type="checkbox"/>	230227	3102305	004	\$36,243.98
136M	OKLAHOMA	NHPPI-0035-3(125)121	<input type="checkbox"/>	210236	0903205	011	\$250,004.49
136N	OKLAHOMA	ACNHPPI-0040-5(382) / ACNHPPI-4000-(047)	<input type="checkbox"/>	170289	2032404	014	\$127,574.55
136O	PAYNE	CIRB-160C(184)RB	<input type="checkbox"/>	220350	2544504	007	\$90,278.98
136P	PAYNE	STP-260B(074)PM	<input type="checkbox"/>	220351	2710404	005	\$489,070.48
136Q	PAYNE	STP-260B(058)PM / STP-260B(059)PM / STP-260B(057)PM	<input type="checkbox"/>	230170	3181504	002	\$725,912.27
136R	PAYNE	NHPPI-3500-(176)MS	<input type="checkbox"/>	240106	3516004	001	\$167,105.26
136S	PONTOTOC	STP-125B(115)PM	<input type="checkbox"/>	220288	2184104	002	\$226,504.83
136T	PONTOTOC	STP-162B(150)PM	<input type="checkbox"/>	230042	2328604	005	\$792,082.77
136U	PONTOTOC	NHPP-262N(081)PM	<input type="checkbox"/>	230064	3187804	002	\$104,853.42
136V	TULSA	NHPPI-2440(049)FP / NHPPI-2440(034)FP / NHPPI-2440-(042)PM / NHPPI-2440-(046)PM	<input type="checkbox"/>	230232	2630105	005	\$129,665.11
136W	TULSA	NHPPI-2440(049)FP / NHPPI-2440(034)FP / NHPPI-2440-(042)PM / NHPPI-2440-(046)PM	<input type="checkbox"/>	230232	2630105	006	\$65,452.50
136X	TULSA	STP-172B(461)PM	<input type="checkbox"/>	230141	2650504	006	\$83,133.54
136Y	TULSA	STP-172B(461)PM	<input type="checkbox"/>	230141	2650504	007	\$492,780.65
136Z	TULSA	STP-172B(484)IG	<input type="checkbox"/>	190271	2729104	011	\$161,369.96
136AA	TULSA	STP-172B(484)IG	<input type="checkbox"/>	190271	2729104	012	\$7,115.29
136BB	TULSA	STP-172B(484)IG	<input type="checkbox"/>	190271	2729104	013	\$22,752.19
136CC	TULSA	STP-172B(484)IG	<input type="checkbox"/>	190271	2729104	014	\$71,622.73
136DD	TULSA	STP-272F(270)PM	<input type="checkbox"/>	200333	3381804	008	\$3,050.00
136EE	WASHITA	NHPP-009N(061)PM	<input type="checkbox"/>	220074	1766904	008	\$143,385.59
136FF	WASHITA	STP-175C(093)PM	<input type="checkbox"/>	230194	2435210	003	\$124,903.18

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

October 07, 2024 Commission Meeting

Project Number:	STP-102B(016)PM			AGENDA ITEM
		Contract ID:	230172	136A
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	17668(04)	
		Highway No.:	SH-8	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	06 / ALFALFA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-8: FROM THE MAJOR COUNTY LINE, EXTEND NORTH. PROJECT LENGTH = 3.930 MILES			
Contract Amount:	\$14,818,929.88	Funds Available:	\$14,839,332.63	Funds Paid(%) : 90%
Change Order	3	Original Time Used:	124%	Revised Time Used: 124%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$493,316.58.

Engineering: This change provides payment for the overrun of the asphalt pavement removal pay item required to remove the existing shoulders due to this work being omitted from the plan quantity; and for the sediment removal pay item required to clean out the barrels of Bridge B due to discovering during construction that the structure contained roughly seven feet of silt. This change imposes a unit price reduction for the asphalt pavement removal pay item due to the significant overrun of this major pay item. This change extends the contract time sixty-four days (thirty-four days due to conflicts with the survey data and typical section plan sheets, sixteen days for the additional asphalt pavement removal, and fourteen days for the silt removal).

NEW ITEMS			-\$138,566.82
Removal of Asphalt Pavement (Unit Price Reduction)	10,500.00 SY	-\$24.10 /SY	-\$253,050.00
Removal of Sediment	1.00 LSUM	\$114,483.18 /LSUM	\$114,483.18
OVERRUN ITEM			\$631,883.40
Removal of Asphalt Pavement	10,014.00 SY	\$63.10 /SY	\$631,883.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,759.75	0.09%	\$12,759.75	0.09%	\$12,759.75	0.09%
2	\$7,643.00	0.05%	\$7,643.00	0.05%	\$7,643.00	0.05%
3	\$493,316.58	3.33%	\$493,316.58	3.33%	\$114,483.18	0.77%
TOTAL	\$513,719.33	3.47%	\$513,719.33	3.47%	\$134,885.93	0.91%

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

October 07, 2024 Commission Meeting

Project Number:	NHPP-017N(148)PM	Contract ID:	210302	AGENDA ITEM	
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	20307(04)	136B	
		Highway No.:	SH-3		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / ATOKA		
Description:	GRADE, DRAIN, AND SURFACE SH-3: FROM 12.1 MILES SOUTHEAST OF THE US-75 JUNCTION, EXTEND SOUTHEAST NEAR FARRIS. PROJECT LENGTH = 4.601 MILES				
Contract Amount:	\$13,759,683.85	Funds Available:	\$15,122,964.77	Funds Paid(%) :	97%
Change Order	7	Original Time Used:	118%	Revised Time Used:	116%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$28,990.42.

Site Requirement: This change provides payment for the additional work required to remove concrete end treatments and sections of curbing due to adjustments needing to be made to a section line road to better facilitate large trucks. This change extends the contract time ten days to complete this additional work.

NEW ITEM

\$28,990.42

Const. Misc. (Remobilization & Concrete Removals)

1.00 LSUM

\$28,990.42 /LSUM

\$28,990.42

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$10,725.00	0.08%	\$10,725.00	0.08%	\$10,725.00	0.08%
3	\$24,881.91	0.18%	\$24,881.91	0.18%	\$24,881.91	0.18%
4	\$5,250.00	0.04%	\$5,250.00	0.04%	\$5,250.00	0.04%
5	\$448,873.33	3.26%	\$448,873.33	3.26%	\$0.00	0.00%
6	\$873,550.68	6.35%	\$873,550.68	6.35%	\$0.00	0.00%
7	\$28,990.42	0.21%	\$28,990.42	0.21%	\$28,990.42	0.21%
TOTAL	\$1,392,271.34	10.12%	\$1,392,271.34	10.12%	\$69,847.33	0.51%

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

October 07, 2024 Commission Meeting

Project Number:	STP-299S(330)IT	Contract ID:	220270	AGENDA ITEM
Contractor :	MIDSTATE TRAFFIC CONTROL, INC.	Job Piece No.:	35336(05)	136C
		Highway No.:	I-40	
Designer:	LEE ENGINEERING	Div. / County.:	04 / BECKHAM	
Description:	ITS (DYNAMIC MESSAGE SIGN) I-40: FROM ELK CITY, EXTEND EAST TO WEBBERS FALLS. PROJECT LENGTH: 0.00 MILE			
Contract Amount:	\$2,788,110.65	Funds Available:	\$2,788,110.65	Funds Paid(%) : 88%
Change Order	1	Original Time Used:	82%	Revised Time Used: 82%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$157,248.69.

Scope: This change provides payment for the additional work required to relocate a dynamic message sign from I-35 near Thackerville to I-40 and Reno Avenue due to a request made by the Department to avoid conflicts on an upcoming project on I-35 near Thackerville.

NEW ITEM	\$157,248.69
Const. Misc. (Dynamic Message Sign Relocation)	1.00 LSUM \$157,248.69 /LSUM \$157,248.69

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$157,248.69	5.64%	\$157,248.69	5.64%	\$157,248.69	5.64%
2	\$10,873.50	0.39%	\$10,873.50	0.39%	\$10,873.50	0.39%
3	\$66,000.00	2.37%	\$66,000.00	2.37%	\$66,000.00	2.37%
TOTAL	\$234,122.19	8.40%	\$234,122.19	8.40%	\$234,122.19	8.40%

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

October 07, 2024 Commission Meeting

Project Number:	STP-299S(330)IT	Contract ID:	220270	AGENDA ITEM
Contractor :	MIDSTATE TRAFFIC CONTROL, INC.	Job Piece No.:	35336(05)	136D
		Highway No.:	I-40	
Designer:	LEE ENGINEERING	Div. / County.:	04 / BECKHAM	
Description:	ITS (DYNAMIC MESSAGE SIGN) I-40: FROM ELK CITY, EXTEND EAST TO WEBBERS FALLS. PROJECT LENGTH: 0.00 MILE			
Contract Amount:	\$2,788,110.65	Funds Available:	\$2,788,110.65	Funds Paid(%) : 88%
Change Order	2	Original Time Used:	82%	Revised Time Used: 82%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$10,873.50.

Engineering: This change provides payment for the additional work required to remove recently installed pipes and end treatments, regrade the work area, and reinstall the structures as directed by the engineer at the Beckham County location due to the plans being unclear on the proposed work.

NEW ITEM		\$10,873.50
Construction Miscellaneous (Drainage Adjustments)	1.00 LSUM	\$10,873.50 /LSUM
		\$10,873.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$157,248.69	5.64%	\$157,248.69	5.64%	\$157,248.69	5.64%
2	\$10,873.50	0.39%	\$10,873.50	0.39%	\$10,873.50	0.39%
3	\$66,000.00	2.37%	\$66,000.00	2.37%	\$66,000.00	2.37%
TOTAL	\$234,122.19	8.40%	\$234,122.19	8.40%	\$234,122.19	8.40%

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

October 07, 2024 Commission Meeting

Project Number:	STP-299S(330)IT	Contract ID:	220270	AGENDA ITEM
Contractor :	MIDSTATE TRAFFIC CONTROL, INC.	Job Piece No.:	35336(05)	136E
		Highway No.:	I-40	
Designer:	LEE ENGINEERING	Div. / County.:	04 / BECKHAM	
Description:	ITS (DYNAMIC MESSAGE SIGN) I-40: FROM ELK CITY, EXTEND EAST TO WEBBERS FALLS. PROJECT LENGTH: 0.00 MILE			
Contract Amount:	\$2,788,110.65	Funds Available:	\$2,788,110.65	Funds Paid(%) : 88%
Change Order	3	Original Time Used:	82%	Revised Time Used: 82%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$66,000.00.

Site Requirement: This change provides payment for the additional work required to clear trees on both sides of I-40 near Mile Marker 244 due to visibility issues with the new signs.

NEW ITEM

\$66,000.00

Construction Miscellaneous (Clearing & Grubbing)	1.00 LSUM	\$66,000.00 /LSUM	\$66,000.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$157,248.69	5.64%	\$157,248.69	5.64%	\$157,248.69	5.64%
2	\$10,873.50	0.39%	\$10,873.50	0.39%	\$10,873.50	0.39%
3	\$66,000.00	2.37%	\$66,000.00	2.37%	\$66,000.00	2.37%
TOTAL	\$234,122.19	8.40%	\$234,122.19	8.40%	\$234,122.19	8.40%

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

October 07, 2024 Commission Meeting

Project Number:	NHPP-017N(282)PM				AGENDA ITEM
			Contract ID:	220285	136F
Contractor :	J & R SAND COMPANY, INC.		Job Piece No.:	13337(06)	
			Highway No.:	US-287	
Designer:	COWAN GROUP ENGINEERING, LLC.		Div. / County.:	06 / CIMARRON	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-287: FROM 11.5 MILES NORTH OF THE US-412 JUNCTION, EXTEND NORTH NEAR BOISE CITY. PROJECT LENGTH = 3.862 MILES				
Contract Amount:	\$22,131,173.11	Funds Available:	\$22,273,568.28	Funds Paid(%) :	85%
Change Order	8	Original Time Used:	113%	Revised Time Used:	94%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$162,979.50.

Site Requirement: This change provides payment for the overrun of the vegetative mulching pay item required to provide adequate temporary erosion control on all disturbed areas throughout construction due to an underestimation of the contract amount. This change imposes a unit price reduction for the vegetative mulching pay item due to the significant overrun of this pay item.

NEW ITEM			-\$42,196.00
Vegetative Mulching (Unit Price Reduction)	44.00 AC	-\$959.00 /AC	-\$42,196.00
OVERRUN ITEM			\$205,175.50
Vegetative Mulching	41.66 AC	\$4,925.00 /AC	\$205,175.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$28,350.00	0.13%	\$28,350.00	0.13%	\$28,350.00	0.13%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$42,115.92	0.19%	\$42,115.92	0.19%	\$42,115.92	0.19%
4	\$52,059.95	0.24%	\$52,059.95	0.24%	\$52,059.95	0.24%
5	\$19,869.30	0.09%	\$19,869.30	0.09%	\$19,869.30	0.09%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$162,979.50	0.74%	\$162,979.50	0.74%	\$0.00	0.00%
TOTAL	\$305,374.67	1.38%	\$305,374.67	1.38%	\$142,395.17	0.64%

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

October 07, 2024 Commission Meeting

Project Number:	HSIPG-3500(364)TR			AGENDA ITEM
		Contract ID:	230295	136G
Contractor :	ACTION SAFETY SUPPLY CO., LLC	Job Piece No.:	36461(04)	
		Highway No.:	I-35	
Designer:	LEE ENGINEERING	Div. / County.:	03 / CLEVELAND	
Description:	SAFETY IMPROVEMENTS (DELINEATION AND WRONG WAY COUNTER MEASURES) I-35: FROM THE TEXAS STATE LINE, EXTEND NORTH TO THE OKLAHOMA COUNTY LINE. PROJECT LENGTH = 120.7 MILES			
Contract Amount:	\$4,631,766.06	Funds Available:	\$4,730,214.84	Funds Paid(%) : 90%
Change Order	3	Original Time Used:	71%	Revised Time Used: 56%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$320,467.95.

Engineering: This change provides payment for the overrun of the pavement marking removal pay item required to remove the existing stripe throughout the project due to do the plan quantity not considering the width of the existing stripe. This change imposes a unit price reduction for that portion of the pavement marking removal pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work.

NEW ITEM

-\$21,667.95

Pavement Mrkng. Rem. (Traf. Strp) (Unit Price Reduction)	240,755.00 LF	-\$0.09 /LF	-\$21,667.95
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OVERRUN ITEM

\$342,135.90

Pavement Mrkng. Rem. (Traf. Strp)	380,151.00 LF	\$0.90 /LF	\$342,135.90
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$98,448.78	2.13%	\$98,448.78	2.13%	\$98,448.78	2.13%
3	\$320,467.95	6.92%	\$320,467.95	6.92%	\$0.00	0.00%
TOTAL	\$418,916.73	9.04%	\$418,916.73	9.04%	\$98,448.78	2.13%

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

October 07, 2024 Commission Meeting

Project Number:	NHPPI-3500-(086)PM				AGENDA ITEM
		Contract ID:	210077		136H
Contractor :	IHC SCOTT, INC.		Job Piece No.:	20970(08)	
			Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / GARVIN	
Description:	GRADE, DRAIN, AND SURFACE I-35: FROM SH-19, EXTEND NORTH NEAR PAULS VALLEY. PROJECT LENGTH = 3.156 MILES				
Contract Amount:	\$19,747,076.01	Funds Available:	\$20,297,869.39	Funds Paid(%) :	100%
Change Order	10	Original Time Used:	157%	Revised Time Used:	115%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$299,318.68.

Site Requirement: This change provides payment for the overrun of the multi-polymer traffic striping pay item required to provide temporary delineation during construction in lieu of removable pavement marking tape and flex tabs due to providing a better finished product and being less expensive than the tape and tabs; for the overrun of the pavement marking removal and portable barrier wall pay items required to provide additional traffic shifts during the OU-TX weekend; and for the overrun of the smart work zone message sign due to the extended duration of this project. This change imposes unit price reductions for the portable barrier wall and smart work zone pay items due to their significant overrun.

NEW ITEMS -\$7,268.01

Deliver Portable Longitudinal Barrier	148.00 LF	-\$2.37 /LF	-\$350.76
Relocation of Port. Longitudinal Barrier	2,882.00 LF	-\$0.50 /LF	-\$1,441.00
Smart Wk. Zone Sys. - Port. Chng. Msg. Sn	4,381.00 SD	-\$1.25 /SD	-\$5,476.25

OVERRUN ITEMS \$306,586.69

Deliver Portable Longitudinal Barrier	148.00 LF	\$23.77 /LF	\$3,517.96
Relocation of Portable Longitudinal Barrier	2,882.00 LF	\$5.04 /LF	\$14,525.28
Smart Work Zone System-Portable Changeable Message Sign	4,381.00 SD	\$12.45 /SD	\$54,543.45
Traffic Stripe (Multi-Poly.) (6" Wide)	200,000.00 LF	\$0.73 /LF	\$146,000.00
Pavement Marking Removal (Traffic Stripe)	100,000.00 LF	\$0.88 /LF	\$88,000.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$43,170.40	0.22%	\$43,170.40	0.22%	\$43,170.40	0.22%
2	\$79,465.39	0.40%	\$79,465.39	0.40%	\$79,465.39	0.40%
3	\$189,357.03	0.96%	\$189,357.03	0.96%	\$189,357.03	0.96%
4	\$54,511.23	0.28%	\$54,511.23	0.28%	\$54,511.23	0.28%
5	\$29,404.47	0.15%	\$29,404.47	0.15%	\$29,404.47	0.15%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$154,884.86	0.78%	\$154,884.86	0.78%	\$154,884.86	0.78%
8	-\$175.40	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$299,318.68	1.52%	\$299,318.68	1.52%	\$0.00	0.00%
TOTAL	\$849,936.66	4.30%	\$850,112.06	4.31%	\$550,793.38	2.79%

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

October 07, 2024 Commission Meeting

Project Number:	NHPPI-3500-(125)PM			AGENDA ITEM
		Contract ID:	210317	136I
Contractor :	WILDCAT CONSTRUCTION CO., INC. & SUBSIDIARIES	Job Piece No.:	24432(15)	
		Highway No.:	I-35	
Designer:	HNTB	Div. / County.:	04 / KAY	
Description:	BRIDGE REHABILITATION I-35: OVER INDIAN RD; HOME RD; ADOBE RD; FERGUSON AVE; CHRYSLER AVE; COLEMAN RD; HARTFORD AVE; HIGHLAND AVE AND N. AVE, AT MULTIPLE LOCATIONS NEAR BRAMAN; BLACKWELL AND TONKAWA. PROJECT LENGTH = 1.933 MILES			
Contract Amount:	\$6,093,961.51	Funds Available:	\$6,716,181.30	Funds Paid(%) : 100%
Change Order	6	Original Time Used:	151%	Revised Time Used: 100%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$211,822.78.

Site Requirement: This change provides payment for the overrun of the Class C concrete pay items required to construct slope drains at the bridges due to an underestimation of the contract amounts; for the overrun of multiple traffic control pay items required to provide adequate direction to the traveling public during construction due to an underestimation of the contract amounts; and for the overrun of other multiple pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction. This change documents the underrun of the Class C concrete pay item required to construct the slope drain at Bridge F due to an overestimation of the contract amount. This change alters the method of measurement for the Class C concrete pay items from plan quantity to measured.

OVERRUN ITEMS	\$212,206.10		
End Anchors	2.00 EA	\$10,400.00 /EA	\$20,800.00
Const. Zone Impact Atten.	1,819.00 SD	\$18.00 /SD	\$32,742.00
Deliver Portable Longitudinal Barrier	2,628.00 LF	\$26.75 /LF	\$70,299.00
Construction Barricades (Type III)	5,852.00 SD	\$4.00 /SD	\$23,408.00
Warning Lights (Type A)	26,545.00 SD	\$0.50 /SD	\$13,272.50
Drums	23,957.00 SD	\$0.75 /SD	\$17,967.75
Port. Changeable Message Sign	517.00 SD	\$18.00 /SD	\$9,306.00
Superpave, Type S4 (PG 64-22 OK)	4.15 TON	\$375.00 /TON	\$1,556.25
Class C Concrete (Bridge A)	1.22 CY	\$1,064.77 /CY	\$1,299.02
Class C Concrete (Bridge B)	2.60 CY	\$1,064.77 /CY	\$2,768.40
Class C Concrete (Bridge C)	2.28 CY	\$1,064.77 /CY	\$2,427.68
Class C Concrete (Bridge E)	1.36 CY	\$1,064.77 /CY	\$1,448.09
Class C Concrete (Bridge G)	3.44 CY	\$1,064.77 /CY	\$3,662.81
Class B Bridge Deck Repair (Bridge G)	13.11 SY	\$347.61 /SY	\$4,557.17
Construction Signs 6.26 SF to 15.99 SF	6,320.00 SD	\$0.25 /SD	\$1,580.00
Construction Signs 16.0 SF to 32.99 SF	6,459.00 SD	\$0.25 /SD	\$1,614.75
Arrow Display (Type A)	73.00 SD	\$25.00 /SD	\$1,825.00
Class C Concrete (Bridge D)	0.32 CY	\$1,064.77 /CY	\$340.73
Class C Concrete (Bridge J)	1.25 CY	\$1,064.77 /CY	\$1,330.96
UNDERRUN ITEM	-\$383.32		
Class C Concrete (Bridge F)	-0.36 CY	\$1,064.77 /CY	-\$383.32

CHANGE ORDER ACTIONS

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

October 07, 2024 Commission Meeting

Project Number:	NHPPI-3500-(125)PM					
				Contract ID:	210317	
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	\$39,299.44	0.64%	\$39,299.44	0.64%	\$39,299.44	0.64%
3	\$24,085.36	0.40%	\$24,085.36	0.40%	\$0.00	0.00%
4	\$490,192.99	8.04%	\$490,192.99	8.04%	\$490,192.99	8.04%
5	\$68,642.00	1.13%	\$68,642.00	1.13%	\$68,642.00	1.13%
6	\$211,822.78	3.48%	\$211,822.78	3.48%	\$0.00	0.00%
TOTAL	\$834,042.57	13.69%	\$834,042.57	13.69%	\$598,134.43	9.82%

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

October 07, 2024 Commission Meeting

Project Number:	CIRB-240C(089)RB			AGENDA ITEM
		Contract ID:	210138	136J
Contractor :	JOB CONSTRUCTION CO., INC.	Job Piece No.:	32353(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CEC	Div. / County.:	02 / LEFLORE	
Description:	RESURFACE (ASPHALT) COUNTY ROAD (NS-462/TWILIGHT ROAD): FROM THE SH-31 JUNCTION, EXTEND NORTH NEAR BOKOSHE. PROJECT LENGTH = 5.100 MILES			
Contract Amount:	\$2,764,936.75	Funds Available:	\$2,818,386.75	Funds Paid(%) : 99%
Change Order	6	Original Time Used:	272%	Revised Time Used: 114%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$100,111.65.

Site Requirement: This change provides payment for the final estimate due to an administrative error made on Change Order No. 2, the original final quantity change order, which requires additional compensation for the asphalt binder price index, and the overrun of the construction signs, warning lights, and asphalt surfacing pay items.

NEW ITEM			\$87,813.44
Asphalt Binder Price Adjustment	1.00 DOL	\$87,813.44 /DOL	\$87,813.44
OVERRUN ITEMS			\$12,298.21
Construction Signs 16.0 SF to 32.99 SF	4,991.00 SD	\$2.25 /SD	\$11,229.75
Construction Signs 0 to 6.25 SF	1,288.00 SD	\$0.04 /SD	\$51.52
Construction Signs 6.26 SF to 15.99 SF	2,898.00 SD	\$0.04 /SD	\$115.92
Warning Lights (Type A)	5,796.00 SD	\$0.15 /SD	\$869.40
Superpave, Type S3 (PG 64-22 OK)	0.40 TON	\$79.05 /TON	\$31.62

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,450.00	0.12%	\$3,450.00	0.12%	\$3,450.00	0.12%
2	-\$122,311.07	-4.42%	\$0.00	0.00%	\$0.00	0.00%
3	\$50,000.00	1.81%	\$50,000.00	1.81%	\$0.00	0.00%
4	-\$7,000.00	-0.25%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$100,111.65	3.62%	\$100,111.65	3.62%	\$0.00	0.00%
TOTAL	\$24,250.58	0.88%	\$153,561.65	5.55%	\$3,450.00	0.12%

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

October 07, 2024 Commission Meeting

Project Number:	NHPPI-3500-(154)FP / NHPPI-3500-(162)FP				AGENDA ITEM
		Contract ID:	230205		136K
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	19314(04)	
			Highway No.:	I-35	
Designer:	TRIAD DESIGN GROUP		Div. / County.:	03 / MCCLAIN	
Description:	INTERCHANGE, GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE SH-9W INTERCHANGE AND FROM 0.1 MILES SOUTH OF THE CLEVELAND COUNTY LINE, EXTEND SOUTH NEAR GOLDSBY. PROJECT LENGTH = 3.558 MILES				
Contract Amount:	\$82,096,219.29	Funds Available:	\$82,409,766.02	Funds Paid(%) :	31%
Change Order	11	Original Time Used:	19%	Revised Time Used:	19%

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$83,090.84.

Site Requirement: This change provides payment for the additional work required to construct the light and signal pole footings at the intersection of Harvey Street and SH-9W 10-feet deeper than planned due to encountering a very high water table during construction. This change extends the Milestone D time nineteen days to complete this additional work.

NEW ITEMS \$37,208.00

Const, Misc. (Concrete Pumping for Signal Poles)	4.00 EA	\$6,169.00 /EA	\$24,676.00
Const, Misc. (Concrete Pumping for Light Poles)	4.00 EA	\$3,133.00 /EA	\$12,532.00

OVERRUN ITEMS \$45,882.84

Reinforcing Steel	2,730.13 LB	\$2.95 /LB	\$8,053.88
Structural Concrete	4.32 CY	\$1,930.34 /CY	\$8,339.07
Reinforcing Steel	768.00 LB	\$2.83 /LB	\$2,173.44
Structural Concrete	18.67 CY	\$1,463.12 /CY	\$27,316.45

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%
9	-\$1,760.26	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	-\$0.65	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$83,090.84	0.10%	\$83,090.84	0.10%	\$37,208.00	0.05%
TOTAL	\$391,464.18	0.48%	\$396,637.57	0.48%	\$350,754.73	0.43%

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

October 07, 2024 Commission Meeting

Project Number:	STP-252F(103)PM			AGENDA ITEM
		Contract ID:	230227	136L
Contractor :	HASKELL LEMON GROUP, LLC	Job Piece No.:	31023(05)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / NOBLE	
Description:	PAVEMENT REHABILITATION (APPROACH SLAB JACKING AND TIE-INS) I-40/US-64/US-177/SH-11/SH-51/SH-74: AT MULTIPLE LOCATIONS IN DISTRICT IV. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$1,581,954.20	Funds Available:	\$2,771,596.95	Funds Paid(%) : 100%
Change Order	4	Original Time Used:	120%	Revised Time Used: 90%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$36,243.98.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to replace a newly placed section of asphalt due to a barrel of oil being spilled on the completed surface.

OVERRUN ITEM

\$36,243.98

Superpave, Type S4 (PG 64-22 OK) 105.06 TON \$345.00 /TON \$36,243.98

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$439,482.00	27.78%	\$439,482.00	27.78%	\$0.00	0.00%
2	\$203,444.70	12.86%	\$203,444.70	12.86%	\$0.00	0.00%
3	\$546,716.05	34.56%	\$546,716.05	34.56%	\$0.00	0.00%
4	\$36,243.98	2.29%	\$36,243.98	2.29%	\$0.00	0.00%
TOTAL	\$1,225,886.73	77.49%	\$1,225,886.73	77.49%	\$0.00	0.00%

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

October 07, 2024 Commission Meeting

Project Number:	NHPPI-0035-3(125)121				AGENDA ITEM
			Contract ID:	210236	136M
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Job Piece No.:	09032(05)	
			Highway No.:	I-35	
Designer:	POE & ASSOCIATES, INC.		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-35: AT THE I-240 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 4.469 MILES				
Contract Amount:	\$72,271,433.00	Funds Available:	\$74,254,828.89	Funds Paid(%) :	56%
Change Order	11	Original Time Used:	48%	Revised Time Used:	48%

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$250,004.49.

Site Requirement: This change provides payment for the additional work required to flame-straighten and paint two beams on Bridge F due to discovering they were damaged during construction; for the additional work required to encase the piers of the Pole Road bridge over I-240 with reinforced concrete in lieu of pneumatically placed mortar as originally planned in order to provide a longer lasting finished product; for the additional work required to remove an approach slab on Bridge F due to having to replace the back wall and a thicker slab being necessary to properly tie into; for the additional work required to proof test the soil nails in Retaining Wall L and increase the diameter of the soil nails in Retaining Wall O due to plan error; and for the traffic signal removal pay item required to remove four signal poles and masts near Pole Road and the Northeast Access Road due to this work not being included in the plans.

NEW ITEMS	\$361,238.05
Painting Existing Structures (Br. F)	1.00 LSUM \$8,736.94 /LSUM \$8,736.94
Repair Bridge Item (Type A)(Flame Straighten)(Br. F)	2.00 EA \$35,145.00 /EA \$70,290.00
Removal of Traffic Signal Equipment (Poles & Masts)	1.00 LSUM \$4,950.00 /LSUM \$4,950.00
Repair Bridge Items (Encase Piers & Columns)(Br. F)	1.00 LSUM \$207,502.33 /LSUM \$207,502.33
Removal of Bridge Item (Type A)(Approach Slab)(Br. F)	2.00 EA \$28,708.65 /EA \$57,417.30
Constr. Misc. (Soil Nail Proof Testing)(Wall L & O)	1.00 LSUM \$12,341.48 /LSUM \$12,341.48
UNDERRUN ITEM	-\$111,233.56
Pneumatically Placed Mortar (Br. F)	-116.00 SY \$958.91 /SY -\$111,233.56

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%
9	\$12,099.92	0.02%	\$12,099.92	0.02%	\$12,099.92	0.02%
10	\$54,315.30	0.08%	\$54,315.30	0.08%	\$20,847.10	0.03%
11	\$250,004.49	0.35%	\$250,004.49	0.35%	\$250,004.49	0.35%
TOTAL	\$2,233,400.38	3.09%	\$2,233,400.38	3.09%	\$1,330,208.71	1.84%

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

October 07, 2024 Commission Meeting

Project Number:	ACNHPPI-0040-5(382) / ACNHPPI-4000-(047)				AGENDA ITEM
		Contract ID:	170289		136N
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	20324(04)	
			Highway No.:	I-40	
Designer:	EST		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-40: FROM THE I-240 INTERSECTION, EXTEND SOUTHEAST IN OKLAHOMA CITY. PROJECT LENGTH = 5.182 MILES				
Contract Amount:	\$71,328,987.96	Funds Available:	\$72,574,810.50	Funds Paid(%) :	100%
Change Order	14	Original Time Used:	106%	Revised Time Used:	100%

Request approval of Change Order No. 14 for an additional appropriation in the amount of \$127,574.55.

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

NEW ITEMS

\$127,574.55

Pavement / Bridge Smoothness Adjustment - JP#20324(04)	1.00 LSUM	\$63,787.27 /LSUM	\$63,787.27
Pavement / Bridge Smoothness Adjustment - JP#26422(04)	1.00 LSUM	\$63,787.28 /LSUM	\$63,787.28

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$112,798.34	0.16%	\$112,798.34	0.16%	\$112,798.34	0.16%
2	\$117,500.00	0.16%	\$117,500.00	0.16%	\$0.00	0.00%
3	-\$11,093.87	-0.02%	\$0.00	0.00%	\$0.00	0.00%
4	-\$357,923.59	-0.50%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$1,704.00	0.00%	\$1,704.00	0.00%	\$1,704.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$930,167.50	1.30%	\$930,167.50	1.30%	\$930,167.50	1.30%
9	\$37,434.71	0.05%	\$37,434.71	0.05%	\$37,434.71	0.05%
12	\$39,173.99	0.05%	\$39,173.99	0.05%	\$39,173.99	0.05%
13	\$7,044.00	0.01%	\$7,044.00	0.01%	\$0.00	0.00%
14	\$127,574.55	0.18%	\$127,574.55	0.18%	\$0.00	0.00%
TOTAL	\$1,004,379.63	1.41%	\$1,373,397.09	1.93%	\$1,121,278.54	1.57%

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

October 07, 2024 Commission Meeting

Project Number:	CIRB-160C(184)RB			AGENDA ITEM
		Contract ID:	220350	1360
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	25445(04)	
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	04 / PAYNE	
Description:	GRADE, DRAIN, BRIDGE, AND SURFACE COUNTY ROAD (NORFOLK ROAD/NS-353): FROM THE SH-33 JUNCTION, EXTEND NORTH NEAR CUSHING. PROJECT LENGTH = 3.006 MILES			
Contract Amount:	\$4,654,186.08	Funds Available:	\$4,896,352.72	Funds Paid(%) : 97%
Change Order	7	Original Time Used:	76%	Revised Time Used: 76%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$90,278.98.

Site Requirement: This change provides payment for the overrun of the unclassified borrow pay item required to adjust the ditches and slopes due to utility conflicts discovered during construction; and for the riprap pay item required to provide adequate permanent erosion control along a steep slope due to close proximity with a driveway. This change provides for receiving pipes and end sections into Payne County District One warehouse stock due to not being needed to complete the project.

NEW ITEMS

			\$14,015.14
Type I Plain Riprap with Filter Blanket	50.00 TON	\$140.38 /TON	\$7,018.80
Const. Misc. (36" RCP) (Warehouse Stock)	8.00 LF	\$71.31 /LF	\$570.48
Const. Misc. (28" x 18" PCES) (Warehouse Stock)	2.00 EA	\$749.37 /EA	\$1,498.74
Const. Misc. (28" x 18" RCPA) (Warehouse Stock)	88.00 LF	\$55.99 /LF	\$4,927.12

OVERRUN ITEM

			\$97,550.00
Unclassified Borrow	5,000.00 CY	\$19.51 /CY	\$97,550.00

UNDERRUN ITEMS

			-\$21,286.16
28" x 18" R. C. Pipe Arch Class A-III	-88.00 LF	\$175.48 /LF	-\$15,442.24
28" x 18" Prefab. Culvert End Sec., Arch	-2.00 EA	\$1,750.68 /EA	-\$3,501.36
36" R. C. Pipe Class III	-8.00 LF	\$292.82 /LF	-\$2,342.56

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$21,330.80	0.46%	\$21,330.80	0.46%	\$21,330.80	0.46%
3	\$83,901.55	1.80%	\$83,901.55	1.80%	\$83,901.55	1.80%
4	\$14,984.84	0.32%	\$14,984.84	0.32%	\$14,984.84	0.32%
5	\$121,949.45	2.62%	\$121,949.45	2.62%	\$121,949.45	2.62%
6	-\$152,726.26	-3.28%	\$0.00	0.00%	\$0.00	0.00%
7	\$90,278.98	1.94%	\$90,278.98	1.94%	\$14,015.14	0.30%
TOTAL	\$179,719.36	3.86%	\$332,445.62	7.14%	\$256,181.78	5.50%

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

October 07, 2024 Commission Meeting

Project Number:	STP-260B(074)PM				AGENDA ITEM
		Contract ID:	220351	136P	
Contractor :	C3 CONSTRUCTION, INC.		Job Piece No.:		
			Highway No.:	SH-51	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / PAYNE	
Description:	BRIDGE AND APPROACHES SH-51: OVER UNNAMED CREEK, 1.6 MILES SOUTHEAST OF THE SH-86 JUNCTION NEAR STILLWATER. PROJECT LENGTH = 1.060 MILES				
Contract Amount:	\$8,292,006.58	Funds Available:	\$9,008,280.55	Funds Paid(%) :	100%
Change Order	5	Original Time Used:	129%	Revised Time Used:	94%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$489,070.48.

Site Requirement: This change provides payment for the overrun of multiple pay items required to complete the project as planned due to various unforeseen site conditions experienced by the contractor during construction.

OVERRUN ITEMS				\$489,070.48
Superpave, Type S4 (PG 64-22 OK)	596.00 TON	\$192.75 /TON		\$114,879.00
Construction Signs 0 to 6.25 SF	2,589.00 SD	\$0.85 /SD		\$2,200.65
Construction Signs 6.26 SF to 15.99 SF	12,463.00 SD	\$0.85 /SD		\$10,593.55
Construction Signs 16.0 SF to 32.99 SF	8,051.00 SD	\$2.50 /SD		\$20,127.50
Construction Barricades (Type III)	6,251.00 SD	\$1.50 /SD		\$9,376.50
Channelizer Cones	51,625.00 SD	\$0.55 /SD		\$28,393.75
Removal of Guardrail	333.00 LF	\$1.17 /LF		\$389.61
Beam Guardrail W-Beam Single	300.00 LF	\$55.10 /LF		\$16,530.00
Guardrail End Treatment (31")	2.00 EA	\$3,506.22 /EA		\$7,012.44
Guardrail Bridge Conn-Thrie Beam (31")	2.00 EA	\$3,005.33 /EA		\$6,010.66
Guardrail Delineators (Type 2, Code 1)	10.00 EA	\$50.08 /EA		\$500.80
Substructure Excavation Common	200.00 CY	\$21.03 /CY		\$4,206.00
CLSM Backfill	367.00 CY	\$181.92 /CY		\$66,764.64
Pile Splice, H-Pile (Non-Biddable)	10.00 EA	\$500.00 /EA		\$5,000.00
Type I-A Plain Riprap	664.40 TON	\$57.76 /TON		\$38,375.74
Class C Concrete (Bridge B)	43.65 CY	\$845.27 /CY		\$36,896.04
Class C Concrete (Bridge A)	43.65 CY	\$771.77 /CY		\$33,687.76
Superpave, Type S3 (PG 64-22 OK)	594.00 TON	\$148.36 /TON		\$88,125.84

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$21,293.28	-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%
5	\$489,070.48	5.90%	\$489,070.48	5.90%	\$0.00	0.00%
TOTAL	\$1,184,051.17	14.28%	\$1,205,344.45	14.54%	\$708,293.97	8.54%

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

October 07, 2024 Commission Meeting

Project Number:	STP-260B(058)PM / STP-260B(059)PM / STP-260B(057)PM	Contract ID:	230170	AGENDA ITEM
Contractor :	OBC, INC.	Job Piece No.:	31815(04)	136Q
Designer:	EST, INC.	Highway No.:	SH-33	
Description:	GRADE, DRAIN, BRIDGE AND APPROACHES SH-33: FROM 10 MILES EAST OF I-35, EXTEND NORTHEAST NEAR LANGSTON. PROJECT LENGTH = 9.396 MILES			
Contract Amount:	\$24,182,264.18	Funds Available:	\$24,182,264.18	Funds Paid(%) : 84%
Change Order	2	Original Time Used:	47%	Revised Time Used: 47%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$725,912.27.

Site Requirement: This change provides payment for the utilization of the revetment mattresses pay item required to provide permanent erosion control along the ditches in lieu of paved ditch liner due to maintenance concerns with the conventional paved ditches.

NEW ITEM	<u>\$1,420,782.17</u>
Revetment Mattresses	19,333.00 SY \$73.49 /SY \$1,420,782.17
UNDERRUN ITEMS	<u>-\$694,869.90</u>
Class C Concrete - JP#20331(10)	-639.00 CY \$362.10 /CY -\$231,381.90
Class C Concrete - JP#20331(11)	-1,082.00 CY \$362.10 /CY -\$391,792.20
Class C Concrete - JP#31815(04)	-198.00 CY \$362.10 /CY -\$71,695.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$725,912.27	3.00%	\$725,912.27	3.00%	\$725,912.27	3.00%
TOTAL	\$725,912.27	3.00%	\$725,912.27	3.00%	\$725,912.27	3.00%

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

October 07, 2024 Commission Meeting

Project Number:	NHPPI-3500-(176)MS			AGENDA ITEM
		Contract ID:	240106	136R
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Job Piece No.:	35160(04)	
		Highway No.:	I-35	
Designer:	CEC CORPORTATION	Div. / County.:	04 / PAYNE	
Description:	BRIDGE REHABILITATION I-35: OVER THE CIMARRON RIVER OVERFLOW, 0.2 MILES NORTH OF THE LOGAN COUNTY LINE. PROJECT LENGTH = 0.274 MILES			
Contract Amount:	\$3,370,781.72	Funds Available:	\$3,370,781.72	Funds Paid(%) : 0%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$167,105.26.

Site Requirement: This change provides payment for the bridge deck repair pay items required to repair the bridge decks of Bridge A and B utilizing rapid setting concrete in lieu of Class AA concrete as originally planned due to the roadway needing to be open during weekends; and for the overrun of the portable barrier relocation pay item required to open the roadway during weekends due to a request made by the Department. This change provides for the utilization of flex tabs required to provide temporary delineation throughout the project during construction in lieu of removable marking tape and pavement markers as specified due to a request made by the contractor.

NEW ITEMS			\$236,484.00
Const. Zone Pav. Mkrs (Flex Tab) Typ. 2-1	1,800.00 EA	\$2.80 /EA	\$5,040.00
Class B Bridge Deck Repair (Bridge A) (Rapid Set Concrete)	180.00 SY	\$642.90 /SY	\$115,722.00
Class B Bridge Deck Repair (Bridge B) (Rapid Set Concrete)	180.00 SY	\$642.90 /SY	\$115,722.00
OVERRUN ITEM			\$69,876.00
Relocation of Port. Longitudinal Barrier	32,350.00 LF	\$2.16 /LF	\$69,876.00
UNDERRUN ITEMS			-\$139,254.74
Class B Bridge Deck Repair (Bridge A) (Class AA Concrete)	-100.00 SY	\$300.00 /SY	-\$30,000.00
Class B Bridge Deck Repair (Bridge B) (Class AA Concrete)	-100.00 SY	\$300.00 /SY	-\$30,000.00
Removable Pavement Marking Tape (6" Wide)	-21,550.00 LF	\$3.11 /LF	-\$67,020.50
Pave. Markers Class A Type 2-C	-708.00 EA	\$8.64 /EA	-\$6,117.12
Pave. Markers Class A Type 2-D	-708.00 EA	\$8.64 /EA	-\$6,117.12

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$167,105.26	4.96%	\$167,105.26	4.96%	\$167,105.26	4.96%
TOTAL	\$167,105.26	4.96%	\$167,105.26	4.96%	\$167,105.26	4.96%

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

October 07, 2024 Commission Meeting

Project Number:	STP-125B(115)PM				AGENDA ITEM
			Contract ID:	220288	136S
Contractor :	WYATT CONTRACTING, INC./CENTRAL BRIDGE COMPANY JV		Job Piece No.:	21841(04)	
			Highway No.:	SH-19	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / PONTOTOC	
Description:	WIDEN, RESURFACE, AND BRIDGE SH-19: FROM 1.0 MILE EAST OF THE US-177 JUNCTION, EXTEND EAST NEAR STRATFORD. PROJECT LENGTH = 4.661 MILE				
Contract Amount:	\$17,761,240.14	Funds Available:	\$17,761,240.14	Funds Paid(%) :	42%
Change Order	2	Original Time Used:	91%	Revised Time Used:	91%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$226,504.83.

Site Requirement: This change provides payment for the additional work required to tie an existing drainage pipe discovered during construction into the proposed storm sewer system; and for the utilization of 36-inch concrete pipe and end sections required to construct Structure No. 56 in lieu of 24-inch as planned due to the existing structures being larger than 24-inch. This change establishes the method of measurement for the junction boxes and 43"x26" pipe pay items as plan quantity. This change extends the contract time two-hundred and nine days due to delays experienced during construction which were beyond the control of the contractor.

NEW ITEMS			\$226,504.83
Junction Boxes	213.12 CF	\$84.92 /CF	\$18,098.15
36" R. C. Pipe Class III	856.00 LF	\$228.00 /LF	\$195,168.00
43" x 26" R. C. Pipe Arch Class A-III	16.00 LF	\$262.84 /LF	\$4,205.44
Type DD6 Culvert End Treatment	2.00 EA	\$4,516.62 /EA	\$9,033.24

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$226,504.83	1.28%	\$226,504.83	1.28%	\$226,504.83	1.28%
TOTAL	\$226,504.83	1.28%	\$226,504.83	1.28%	\$226,504.83	1.28%

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

October 07, 2024 Commission Meeting

Project Number:	STP-162B(150)PM				AGENDA ITEM
			Contract ID:	230042	136T
Contractor :	OVERLAND CORPORATION		Job Piece No.:	23286(04)	
			Highway No.:	SH-99	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / PONTOTOC	
Description:	WIDEN, RESURFACE, AND BRIDGE SH-99: FROM 0.6 MILES NORTH OF THE SH-99A JUNCTION, EXTEND NORTH NEAR FITTSTOWN. PROJECT LENGTH = 2.932 MILES				
Contract Amount:	\$12,464,192.54	Funds Available:	\$12,524,332.87	Funds Paid(%) :	54%
Change Order	5	Original Time Used:	111%	Revised Time Used:	111%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$792,082.77.

Site Requirement: This change provides payment for the rock excavation pay item required to blast and remove areas of rock discovered during construction in lieu of unclassified excavation. This change documents the underrun of the Class C concrete pay item due to not needing paved ditches in some areas as originally planned; and the underrun of the rock excavation pay items established for Bridges A and C due to no rock being present or was able to be avoided.

NEW ITEM			\$1,201,167.77
Rock Excavation	23,687.00 CY	\$50.71 /CY	\$1,201,167.77
UNDERRUN ITEMS			-\$409,085.00
Unclassified Excavation	-23,687.00 CY	\$10.00 /CY	-\$236,870.00
Class C Concrete	-445.00 CY	\$355.00 /CY	-\$157,975.00
Rock Excavation (Bridge A)	-35.00 CY	\$160.00 /CY	-\$5,600.00
Rock Excavation (Bridge C)	-54.00 CY	\$160.00 /CY	-\$8,640.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$23,100.00	0.19%	\$23,100.00	0.19%	\$0.00	0.00%
3	\$37,040.33	0.30%	\$37,040.33	0.30%	\$37,040.33	0.30%
5	\$792,082.77	6.35%	\$792,082.77	6.35%	\$792,082.77	6.35%
TOTAL	\$852,223.10	6.84%	\$852,223.10	6.84%	\$829,123.10	6.65%

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

October 07, 2024 Commission Meeting

Project Number:	NHPP-262N(081)PM	Contract ID:	230064	AGENDA ITEM
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	31878(04)	136U
		Highway No.:	SH-1	
Designer:	TETRA TECH, INC.	Div. / County.:	03 / PONTOTOC	
Description:	BRIDGE REHABILITATION SH-1: OVER SH-19, 0.9 MILES NORTH OF THE SH-3 INTERCHANGE IN ADA. PROJECT LENGTH = 0.067 MILE			
Contract Amount:	\$3,803,685.06	Funds Available:	\$3,958,074.73	Funds Paid(%) : 93%
Change Order	2	Original Time Used:	111%	Revised Time Used: 100%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$104,853.42.

Site Requirement: This change provides payment for the additional work required to paint the outside beams and all bearing assemblies on Bridges A and B due to a request made by the Department at the final inspection to improve the longevity and aesthetics of the bridges.

NEW ITEMS			\$104,853.42
Construction Traffic Control	1.00 LS	\$10,572.04 /LS	\$10,572.04
Painting Existing Structures (Bridge A)	1.00 LS	\$47,140.69 /LS	\$47,140.69
Painting Existing Structures (Bridge B)	1.00 LS	\$47,140.69 /LS	\$47,140.69

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$154,389.67	4.06%	\$154,389.67	4.06%	\$24,051.06	0.63%
2	\$104,853.42	2.76%	\$104,853.42	2.76%	\$104,853.42	2.76%
TOTAL	\$259,243.09	6.82%	\$259,243.09	6.82%	\$128,904.48	3.39%

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

October 07, 2024 Commission Meeting

Project Number:	NHPPI-2440(049)FP / NHPPI-2440(034)FP / NHPPI-2440-(042)PM / NHPPI-2440-(046)PM	Contract ID:	230232	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26301(05)	136V
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	I-244	
Description:	PAVEMENT AND BRIDGE REHAB, RETAINING, VISUAL AND SOUND WALL I-244: FROM THE I-44 INTERCHANGE, EXTEND NORTHEAST IN TULSA. PROJECT LENGTH = 5.021 MILES			
Contract Amount:	\$52,696,755.69	Funds Available:	\$53,021,392.25	Funds Paid(%) : 46%
Change Order	5	Original Time Used:	33%	Revised Time Used: 33%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$129,665.11.

Site Requirement: This change provides payment for the additional work required to replace an existing sanitary sewer and manhole discovered during construction due to being too deteriorated to handle the additional fill material. This change extends the contract time twenty-one days to complete this additional work.

NEW ITEMS

\$129,665.11

Removal of Existing Pipe - JP# 36325(04)	549.00 LF	\$26.01 /LF	\$14,279.49
8" Polyvinyl Chloride (PVC) Pipe - JP# 36325(04)	549.00 LF	\$194.38 /LF	\$106,714.62
Manhole (4' Dia.) - JP# 36325(04)	1.00 EA	\$8,671.00 /EA	\$8,671.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$158,338.57	0.30%	\$158,338.57	0.30%	\$158,338.57	0.30%
2	\$120,652.00	0.23%	\$120,652.00	0.23%	\$120,652.00	0.23%
3	\$24,720.99	0.05%	\$24,720.99	0.05%	\$24,720.99	0.05%
4	\$20,925.00	0.04%	\$20,925.00	0.04%	\$20,925.00	0.04%
5	\$129,665.11	0.25%	\$129,665.11	0.25%	\$129,665.11	0.25%
6	\$65,452.50	0.12%	\$65,452.50	0.12%	\$65,452.50	0.12%
TOTAL	\$519,754.17	0.99%	\$519,754.17	0.99%	\$519,754.17	0.99%

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

October 07, 2024 Commission Meeting

Project Number:	NHPPI-2440(049)FP / NHPPI-2440(034)FP / NHPPI-2440-(042)PM / NHPPI-2440-(046)PM	Contract ID:	230232	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26301(05)	136W
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	I-244	
Description:	PAVEMENT AND BRIDGE REHAB, RETAINING, VISUAL AND SOUND WALL I-244: FROM THE I-44 INTERCHANGE, EXTEND NORTHEAST IN TULSA. PROJECT LENGTH = 5.021 MILES			
Contract Amount:	\$52,696,755.69	Funds Available:	\$53,021,392.25	Funds Paid(%) : 46%
Change Order	6	Original Time Used:	33%	Revised Time Used: 33%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$65,452.50.

Site Requirement: This change provides payment for the fencing pay item required to install vinyl coated chain link fencing along the top of the retaining wall near the Route 66 Historical Village due to safety concerns with pedestrians; and for the overhead sign structure removal pay item required to remove the sign structure at station 473+60 due to this work being omitted from the plans.

NEW ITEMS

\$65,452.50

Removal of Overhead Sign Structure - JP# 26301(06)	1.00 EA	\$3,832.50 /EA	\$3,832.50
Fence-Style CLF (6' High, Vinyl Coated) - JP# 36325(04)	600.00 LF	\$102.70 /LF	\$61,620.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$158,338.57	0.30%	\$158,338.57	0.30%	\$158,338.57	0.30%
2	\$120,652.00	0.23%	\$120,652.00	0.23%	\$120,652.00	0.23%
3	\$24,720.99	0.05%	\$24,720.99	0.05%	\$24,720.99	0.05%
4	\$20,925.00	0.04%	\$20,925.00	0.04%	\$20,925.00	0.04%
5	\$129,665.11	0.25%	\$129,665.11	0.25%	\$129,665.11	0.25%
6	\$65,452.50	0.12%	\$65,452.50	0.12%	\$65,452.50	0.12%
TOTAL	\$519,754.17	0.99%	\$519,754.17	0.99%	\$519,754.17	0.99%

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

October 07, 2024 Commission Meeting

Project Number:	STP-172B(461)PM	Contract ID:	230141	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26505(04)	136X
		Highway No.:	SH-97	
Designer:	CRAIG & KEITHLINE, INC.	Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, AND SURFACE SH-97: FROM 0.17 MILES SOUTH OF MORROW ROAD, EXTEND NORTH IN SAND SPRINGS. PROJECT LENGTH = 0.52 MILE			
Contract Amount:	\$26,592,017.22	Funds Available:	\$27,035,934.83	Funds Paid(%) : 42%
Change Order	6	Original Time Used:	51%	Revised Time Used: 51%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$83,133.54.

Site Requirement: This change provides payment for the additional work required to locate multiple utilities throughout the project by hydro-excavation due to encountering numerous conflicts during construction.

NEW ITEM

\$83,133.54

Special Equipment (Utility Location) 6.00 DAY \$13,855.59 /DAY \$83,133.54

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%
5	\$82,197.18	0.31%	\$82,197.18	0.31%	\$82,197.18	0.31%
6	\$83,133.54	0.31%	\$83,133.54	0.31%	\$83,133.54	0.31%
7	\$492,780.65	1.85%	\$492,780.65	1.85%	\$492,780.65	1.85%
TOTAL	\$1,019,831.80	3.84%	\$1,019,831.80	3.84%	\$1,019,831.80	3.84%

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

October 07, 2024 Commission Meeting

Project Number:	STP-172B(461)PM				AGENDA ITEM
			Contract ID:	230141	136Y
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	26505(04)	
			Highway No.:	SH-97	
Designer:	CRAIG & KEITHLINE, INC.		Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, AND SURFACE SH-97: FROM 0.17 MILES SOUTH OF MORROW ROAD, EXTEND NORTH IN SAND SPRINGS. PROJECT LENGTH = 0.52 MILE				
Contract Amount:	\$26,592,017.22	Funds Available:	\$27,035,934.83	Funds Paid(%) :	42%
Change Order	7	Original Time Used:	57%	Revised Time Used:	57%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$492,780.65.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to unforeseen delays caused by multiple utility conflicts experienced during construction. This change extends the contract time one-hundred days (ninety-eight days due to the utility related delays outlined on this change order, and two days due to the additional structure work outlined on Change Order No. 2).

NEW ITEMS

\$492,780.65

Standby Compensation (Sanitary Sewer)	1.00 LS	\$43,446.79 /LS	\$43,446.79
Standby Compensation (Fiber)	1.00 LS	\$412,744.63 /LS	\$412,744.63
Standby Compensation (Structure Realignment)	1.00 LS	\$21,722.30 /LS	\$21,722.30
Standby Compensation (High-Pressure Gas)	1.00 LS	\$14,866.93 /LS	\$14,866.93

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%
5	\$82,197.18	0.31%	\$82,197.18	0.31%	\$82,197.18	0.31%
6	\$83,133.54	0.31%	\$83,133.54	0.31%	\$83,133.54	0.31%
7	\$492,780.65	1.85%	\$492,780.65	1.85%	\$492,780.65	1.85%
TOTAL	\$1,019,831.80	3.84%	\$1,019,831.80	3.84%	\$1,019,831.80	3.84%

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

October 07, 2024 Commission Meeting

Project Number:	STP-172B(484)IG			AGENDA ITEM
		Contract ID:	190271	136Z
Contractor :	PARAGON CONTRACTORS, LLC	Job Piece No.:	27291(04)	
		Highway No.:	CITY STREET	
Designer:	CRAIG & KEITHLINE, INC.	Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, AND SURFACE CITY STREET (MAIN STREET): FROM SH-97 (WILSON AVENUE), EXTEND EAST THEN NORTH IN THE CITY OF SAND SPRINGS. PROJECT LENGTH = 1.230 MILES			
Contract Amount:	\$7,755,557.00	Funds Available:	\$8,133,621.81	Funds Paid(%) : 99%
Change Order	11	Original Time Used:	109%	Revised Time Used: 109%

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$161,369.96.

Site Requirement: This change provides payment for the additional expense incurred by the contractor for rental of temporary shoring due to delays experienced while waiting for AT&T to relocate their overhead line and poles along the east side of Main Street.

NEW ITEM

\$161,369.96

Negotiated Settlement of Contr's Claim (Temporary Shoring)	1.00 LSUM	\$161,369.96 /LSUM	\$161,369.96
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$329,623.64	4.25%	\$329,623.64	4.25%	\$206,368.63	2.66%
2	\$10,251.20	0.13%	\$10,251.20	0.13%	\$10,251.20	0.13%
3	\$1,426.55	0.02%	\$1,426.55	0.02%	\$1,426.55	0.02%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$20,003.25	0.26%	\$20,003.25	0.26%	\$20,003.25	0.26%
6	\$9,000.00	0.12%	\$9,000.00	0.12%	\$9,000.00	0.12%
7	\$1,141.50	0.01%	\$1,141.50	0.01%	\$1,141.50	0.01%
8	\$6,618.67	0.09%	\$6,618.67	0.09%	\$6,618.67	0.09%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$161,369.96	2.08%	\$161,369.96	2.08%	\$161,369.96	2.08%
12	\$7,115.29	0.09%	\$7,115.29	0.09%	\$7,115.29	0.09%
13	\$22,752.19	0.29%	\$22,752.19	0.29%	\$22,752.19	0.29%
14	\$71,622.73	0.92%	\$71,622.73	0.92%	\$71,622.73	0.92%
TOTAL	\$640,924.98	8.26%	\$640,924.98	8.26%	\$517,669.97	6.67%

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

October 07, 2024 Commission Meeting

Project Number:	STP-172B(484)IG	Contract ID:	190271	AGENDA ITEM
Contractor :	PARAGON CONTRACTORS, LLC	Job Piece No.:	27291(04)	136AA
		Highway No.:	CITY STREET	
Designer:	CRAIG & KEITHLINE, INC.	Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, AND SURFACE CITY STREET (MAIN STREET): FROM SH-97 (WILSON AVENUE), EXTEND EAST THEN NORTH IN THE CITY OF SAND SPRINGS. PROJECT LENGTH = 1.230 MILES			
Contract Amount:	\$7,755,557.00	Funds Available:	\$8,133,621.81	Funds Paid(%) : 99%
Change Order	12	Original Time Used:	109%	Revised Time Used: 109%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$7,115.29.

Site Requirement: This change provides payment for the additional work required to locate and identify an unknown obstruction encountered during boring operations under the intersection of Main Street and Morrow Road.

NEW ITEM		\$7,115.29
Standby Compensation (Locate Obstruction)	1.00 LSUM	\$7,115.29 /LSUM
		\$7,115.29

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$329,623.64	4.25%	\$329,623.64	4.25%	\$206,368.63	2.66%
2	\$10,251.20	0.13%	\$10,251.20	0.13%	\$10,251.20	0.13%
3	\$1,426.55	0.02%	\$1,426.55	0.02%	\$1,426.55	0.02%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$20,003.25	0.26%	\$20,003.25	0.26%	\$20,003.25	0.26%
6	\$9,000.00	0.12%	\$9,000.00	0.12%	\$9,000.00	0.12%
7	\$1,141.50	0.01%	\$1,141.50	0.01%	\$1,141.50	0.01%
8	\$6,618.67	0.09%	\$6,618.67	0.09%	\$6,618.67	0.09%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$161,369.96	2.08%	\$161,369.96	2.08%	\$161,369.96	2.08%
12	\$7,115.29	0.09%	\$7,115.29	0.09%	\$7,115.29	0.09%
13	\$22,752.19	0.29%	\$22,752.19	0.29%	\$22,752.19	0.29%
14	\$71,622.73	0.92%	\$71,622.73	0.92%	\$71,622.73	0.92%
TOTAL	\$640,924.98	8.26%	\$640,924.98	8.26%	\$517,669.97	6.67%

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

October 07, 2024 Commission Meeting

Project Number:	STP-172B(484)IG	Contract ID:	190271	AGENDA ITEM
Contractor :	PARAGON CONTRACTORS, LLC	Job Piece No.:	27291(04)	136BB
		Highway No.:	CITY STREET	
Designer:	CRAIG & KEITHLINE, INC.	Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, AND SURFACE CITY STREET (MAIN STREET): FROM SH-97 (WILSON AVENUE), EXTEND EAST THEN NORTH IN THE CITY OF SAND SPRINGS. PROJECT LENGTH = 1.230 MILES			
Contract Amount:	\$7,755,557.00	Funds Available:	\$8,133,621.81	Funds Paid(%) : 99%
Change Order	13	Original Time Used:	109%	Revised Time Used: 109%

Request approval of Change Order No. 13 for a supplemental agreement and an additional appropriation in the amount of \$22,752.19.

Site Requirement: This change provides payment for the additional expense incurred by the contractor for rental of temporary shoring during the delay associated with the obstruction encountered under the intersection of Main Street and Morrow Road.

NEW ITEM

\$22,752.19

Negotiated Settlement of Contr's Claim (Temporary Shoring)

1.00 LSUM

\$22,752.19 /LSUM

\$22,752.19

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$329,623.64	4.25%	\$329,623.64	4.25%	\$206,368.63	2.66%
2	\$10,251.20	0.13%	\$10,251.20	0.13%	\$10,251.20	0.13%
3	\$1,426.55	0.02%	\$1,426.55	0.02%	\$1,426.55	0.02%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$20,003.25	0.26%	\$20,003.25	0.26%	\$20,003.25	0.26%
6	\$9,000.00	0.12%	\$9,000.00	0.12%	\$9,000.00	0.12%
7	\$1,141.50	0.01%	\$1,141.50	0.01%	\$1,141.50	0.01%
8	\$6,618.67	0.09%	\$6,618.67	0.09%	\$6,618.67	0.09%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$161,369.96	2.08%	\$161,369.96	2.08%	\$161,369.96	2.08%
12	\$7,115.29	0.09%	\$7,115.29	0.09%	\$7,115.29	0.09%
13	\$22,752.19	0.29%	\$22,752.19	0.29%	\$22,752.19	0.29%
14	\$71,622.73	0.92%	\$71,622.73	0.92%	\$71,622.73	0.92%
TOTAL	\$640,924.98	8.26%	\$640,924.98	8.26%	\$517,669.97	6.67%

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

October 07, 2024 Commission Meeting

Project Number:	STP-172B(484)IG			AGENDA ITEM
		Contract ID:	190271	136CC
Contractor :	PARAGON CONTRACTORS, LLC	Job Piece No.:	27291(04)	
		Highway No.:	CITY STREET	
Designer:	CRAIG & KEITHLINE, INC.	Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, AND SURFACE CITY STREET (MAIN STREET): FROM SH-97 (WILSON AVENUE), EXTEND EAST THEN NORTH IN THE CITY OF SAND SPRINGS. PROJECT LENGTH = 1.230 MILES			
Contract Amount:	\$7,755,557.00	Funds Available:	\$8,133,621.81	Funds Paid(%) : 99%
Change Order	14	Original Time Used:	109%	Revised Time Used: 109%

Request approval of Change Order No. 14 for a supplemental agreement and an additional appropriation in the amount of \$71,622.73.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of the utility related delay experienced while boring a 48-inch concrete pipe under the intersection of Main Street and Morrow Road.

NEW ITEM

\$71,622.73

Negotiated Settlement of Contr's Claim (Delay)

1.00 LSUM

\$71,622.73 /LSUM

\$71,622.73

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$329,623.64	4.25%	\$329,623.64	4.25%	\$206,368.63	2.66%
2	\$10,251.20	0.13%	\$10,251.20	0.13%	\$10,251.20	0.13%
3	\$1,426.55	0.02%	\$1,426.55	0.02%	\$1,426.55	0.02%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$20,003.25	0.26%	\$20,003.25	0.26%	\$20,003.25	0.26%
6	\$9,000.00	0.12%	\$9,000.00	0.12%	\$9,000.00	0.12%
7	\$1,141.50	0.01%	\$1,141.50	0.01%	\$1,141.50	0.01%
8	\$6,618.67	0.09%	\$6,618.67	0.09%	\$6,618.67	0.09%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$161,369.96	2.08%	\$161,369.96	2.08%	\$161,369.96	2.08%
12	\$7,115.29	0.09%	\$7,115.29	0.09%	\$7,115.29	0.09%
13	\$22,752.19	0.29%	\$22,752.19	0.29%	\$22,752.19	0.29%
14	\$71,622.73	0.92%	\$71,622.73	0.92%	\$71,622.73	0.92%
TOTAL	\$640,924.98	8.26%	\$640,924.98	8.26%	\$517,669.97	6.67%

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

October 07, 2024 Commission Meeting

Project Number:	STP-272F(270)PM	Contract ID:	200333	AGENDA ITEM
Contractor :	ACTION SAFETY SUPPLY CO., LLC	Job Piece No.:	33818(04)	136DD
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	GARVER ENGINEERING	Div. / County.:	08 / TULSA	
Description:	SAFETY IMPROVEMENT (SIGNING) I-44/I-244/US-412: AT MULTIPLE LOCATIONS IN TULSA AND SAND SPRINGS. PROJECT LENGTH = 5.698 MILES			
Contract Amount:	\$5,332,852.40	Funds Available:	\$5,605,624.10	Funds Paid(%) : 93%
Change Order	8	Original Time Used:	137%	Revised Time Used: 100%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$3,050.00.

Site Requirement: This change provides payment for the additional work required to repair an electrical conduit for the highway lighting on US-412 that was damaged during construction due to its location being unknown.

NEW ITEMS			\$3,050.00
Construction Miscellaneous (Lighting Conduit Repair)	1.00 LSUM	\$1,850.00 /LSUM	\$1,850.00
Construction Miscellaneous (Remobilization)	1.00 LSUM	\$1,200.00 /LSUM	\$1,200.00

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	\$47,164.20	0.88%	\$47,164.20	0.88%	\$47,164.20	0.88%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$80,601.64	-1.51%	\$0.00	0.00%	\$0.00	0.00%
5	-\$2,784.00	-0.05%	\$0.00	0.00%	\$0.00	0.00%
7	\$225,607.50	4.23%	\$225,607.50	4.23%	\$0.00	0.00%
8	\$3,050.00	0.06%	\$3,050.00	0.06%	\$3,050.00	0.06%
TOTAL	\$192,436.06	3.61%	\$275,821.70	5.17%	\$50,214.20	0.94%

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

October 07, 2024 Commission Meeting

Project Number:	NHPP-009N(061)PM			AGENDA ITEM	
		Contract ID:	220074	136EE	
Contractor :	CASWELL CONTRACTING, INC.	Job Piece No.:	17669(04)		
		Highway No.:	US-183		
Designer:	TETRA TECH	Div. / County.:	05 / WASHITA		
Description:	GRADE, DRAIN, SURFACE, AND EROSION US-183: FROM THE SH-55 JUNCTION, EXTEND NORTH NEAR ROCKY. PROJECT LENGTH = 7.724 MILES				
Contract Amount:	\$22,127,352.53	Funds Available:	\$25,531,844.55	Funds Paid(%) :	93%
Change Order	8	Original Time Used:	171%	Revised Time Used:	99%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$143,385.59.

Engineering: This change provides payment for the overrun and reclassification of the unit price for the rumble strip pay item required to construct the rumble strips throughout the project as specified due to errors made when calculating the amount required; for the 24-inch multi-polymer traffic striping pay item required to replace the stop bars on section lines due to this work being omitted from the plans; and for the 12-inch multi-polymer traffic striping pay item required to stripe the gore areas due to this work being omitted from the plans.

NEW ITEMS			\$145,545.59
Rumble Strip-Method HMA-Con (Reclassified)	155,306.00 LF	\$0.91 /LF	\$141,328.46
Traffic Stripe (Multi-Poly) (12" Wide)	859.00 LF	\$1.82 /LF	\$1,563.38
Traffic Stripe (Multi-Poly.) (24" Wide)	193.00 LF	\$13.75 /LF	\$2,653.75
UNDERRUN ITEM			-\$2,160.00
Rumble Strip-Method HMA-Con	-1,600.00 LF	\$1.35 /LF	-\$2,160.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,180,000.00	5.33%	\$1,180,000.00	5.33%	\$0.00	0.00%
2	\$65,738.50	0.30%	\$65,738.50	0.30%	\$65,738.50	0.30%
3	\$18,069.60	0.08%	\$18,069.60	0.08%	\$18,069.60	0.08%
4	\$195,000.00	0.88%	\$195,000.00	0.88%	\$0.00	0.00%
5	\$5,733.92	0.03%	\$5,733.92	0.03%	\$2,300.00	0.01%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$1,939,950.00	8.77%	\$1,939,950.00	8.77%	\$0.00	0.00%
8	\$143,385.59	0.65%	\$143,385.59	0.65%	\$143,385.59	0.65%
TOTAL	\$3,547,877.61	16.03%	\$3,547,877.61	16.03%	\$229,493.69	1.04%

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

October 07, 2024 Commission Meeting

Project Number:	STP-175C(093)PM			AGENDA ITEM
		Contract ID:	230194	136FF
Contractor :	CASWELL CONTRACTING, INC.	Job Piece No.:	24352(10)	
		Highway No.:	SH-152	
Designer:	MKEC ENGINEERING CONSULTANTS	Div. / County.:	05 / WASHITA	
Description:	WIDEN, RESURFACE, AND BRIDGE SH-152: FROM SH-44, EXTEND WEST NEAR BURNS FLAT. PROJECT LENGTH = 4.808 MILES			
Contract Amount:	\$9,504,892.64	Funds Available:	\$9,593,473.76	Funds Paid(%) : 91%
Change Order	3	Original Time Used:	111%	Revised Time Used: 101%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$124,903.18.

Site Requirement: This change provides payment for the overrun of the unclassified excavation pay item required to complete the project as specified due to an underestimation of the contract amount; and for the additional work required to repair improperly installed components on a culvert end treatment. This change extends the contract time fourteen days to complete the additional excavation.

NEW ITEM			\$1,119.66
Construction Miscellaneous (CET Repairs)	1.00 LS	\$1,119.66 /LS	\$1,119.66
OVERRUN ITEM			\$123,783.52
Unclassified Excavation	11,192.00 CY	\$11.06 /CY	\$123,783.52

CHANGE ORDER ACTIONS						
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%
3	\$124,903.18	1.31%	\$124,903.18	1.31%	\$1,119.66	0.01%
TOTAL	\$213,484.30	2.25%	\$213,484.30	2.25%	\$89,700.78	0.94%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-202D(074)RB	ALFALFA	\$632,848.68	\$620,748.21	\$0.00	(\$12,100.47)	0.00%	
NHPP-008N(108)FP	TEXAS	\$15,316,319.84	\$15,328,734.98	\$12,415.14	\$0.00	0.08%	Overrun erosion control and mobilization
NHPP-013N(217)3P	ATOKA	\$3,715,310.25	\$3,499,573.09	\$0.00	(\$215,737.16)	0.00%	
NHPP-019N(175)PM	MCINTOSH	\$31,763,511.13	\$30,674,366.74	\$0.00	(\$1,089,144.39)	0.00%	
NHPPI-0044-2(422)238	ROGERS	\$20,248,311.85	\$19,678,264.39	\$0.00	(\$570,047.46)	0.00%	
NHPPI-3500-(081)PM	LOVE	\$31,877,298.52	\$31,128,542.78	\$0.00	(\$748,755.74)	0.00%	
NHPPI-3500-(108)PM	OKLAHOMA	\$2,320,477.96	\$2,689,936.34	\$369,458.38	\$0.00	15.92%	Smoothness bonus, overrun removal of asphalt
NHPPI-3500-(128)PM	MURRAY	\$6,297,085.61	\$5,944,497.53	\$0.00	(\$352,588.08)	0.00%	
NHPPI-4000-(193)3B	CUSTER	\$829,917.40	\$779,109.02	\$0.00	(\$50,808.38)	0.00%	
SBR-028N(007)(008)SB	TULSA	\$1,704,080.69	\$1,740,834.56	\$36,753.87	\$0.00	2.16%	Overrun paving and traffic control
SBR-211N(073)SB	CHEROKEE	\$514,613.24	\$439,322.28	\$0.00	(\$75,290.96)	0.00%	Underrun fencing, erosion and traffic control
SSP-273N(106)PM	WAGONER	\$1,415,192.14	\$1,349,449.71	\$0.00	(\$65,742.43)	0.00%	
SSR-240C(106)SR	LEFLORE	\$2,176,734.35	\$2,150,578.15	\$0.00	(\$26,156.20)	0.00%	
SSR-261C(113)SR	PITTSBURG	\$479,231.15	\$492,226.81	\$12,995.66	\$0.00	2.71%	Overrun paving
STP-161C(205)PM	PITTSBURG	\$8,253,127.68	\$8,616,351.45	\$363,223.77	\$0.00	4.40%	Asphalt and fuel binder adjustments, overrun excavation and borrow
STP-202D(063)CI	ALFALFA	\$1,163,271.22	\$1,146,804.86	\$0.00	(\$16,466.36)	0.00%	
STP-210C(101)3P	CARTER	\$2,747,054.50	\$2,407,383.04	\$0.00	(\$339,671.46)	0.00%	Underrun paving and traffic control
STP-212C(064)PM	CHOCTAW	\$4,953,979.18	\$5,196,145.90	\$242,166.72	\$0.00	4.89%	Overrun excavation, borrow, paving and erosion control
STP-215C(046)3P	COAL	\$595,532.63	\$665,331.27	\$69,798.64	\$0.00	11.72%	Smoothness bonus and asphalt binder adjustment
STP-216F(115)3B	COMANCHE	\$959,874.50	\$904,584.54	\$0.00	(\$55,289.96)	0.00%	
STP-244C(076)CI	MCCLAIN	\$5,018,860.29	\$5,297,321.20	\$278,460.91	\$0.00	5.55%	Negotiated settlement
STP-255D(570)CO	OKLAHOMA	\$910,370.20	\$914,461.54	\$4,091.34	\$0.00	0.45%	Overrun excavation and traffic control
STP-261C(071)(006)PM	PITTSBURG	\$9,224,320.92	\$9,416,755.24	\$192,434.32	\$0.00	2.09%	Incentive for early completion, overrun paving and erosion control
STP-276D(057)CI	WOODS	\$794,841.20	\$791,681.22	\$0.00	(\$3,159.98)	0.00%	
STPG-214F(147)AG	CLEVELAND	\$531,835.00	\$522,444.00	\$0.00	(\$9,391.00)	0.00%	
TAP-202D(070)TP	ALFALFA	\$649,058.42	\$654,793.08	\$5,734.66	\$0.00	0.88%	Overrun sidewalks and driveways
TAP-203D(080)TP	ATOKA	\$131,892.00	\$131,859.91	\$0.00	(\$32.09)	0.00%	
Grand Total		\$155,224,950.55	\$153,182,101.84	\$1,587,533.41	(\$3,630,382.12)		

137

FOR COMMISSION MEETING PRESENTATION
October 7, 2024

AGENDA ITEM NO.: 137

SUBJECT: Negotiated Settlement of Contractor's Claim Exceeding Statutory Limits

LOCATION: District VIII – Pawnee County

This bridge rehabilitation contract, located on Old Keystone Road over US-64 in District VII Pawnee County, was awarded by the Oklahoma Transportation Commission on May 1, 2023, to Paradigm Construction & Engineering, Inc. for a total contract amount of \$2,643,903.35. Contract time was 240 calendar days. This is Project NHPP-259N(071)PM and Contract ID 230133.

As the bridge deck was being removed, significant deterioration was noted in the existing diaphragms, abutment piling and in the beam splice plates. Each of these discoveries was reported to ODOT Bridge Division, which subsequently provided guidance and direction to make the needed repairs. Because there was a duration of time between the discoveries, the analysis and recommendations, and the time needed to procure materials to make the repairs, the contractor's schedule was significantly affected and standby compensation, as allowed in section 109.10 of the Standard Specifications, was requested.

Through analysis and negotiation, the Department has agreed that the contractor is entitled to a settlement in the amount of \$248,163.57 and 63 days of contract time. Because this total will result in the contract exceeding the statutorily allowed 10% increase for new items, it is necessary that the Commission approve this settlement in order to properly compensate the Contractor.

ODOT recommends approval of this item.

138

FOR COMMISSION MEETING PRESENTATION
October 7, 2024

AGENDA ITEM NO.: 138

SUBJECT: Transportation Alternative Projects (TAP)

LOCATION: Off-System Statewide

The Transportation Alternative Program provides federal funding for programs and projects defined as transportation alternatives, including pedestrian and bicycle facilities, community improvement activities, safe routes to school projects, and other related activities. Awards are based on a competitive application process developed by the Department, with funding made available by the Federal Highway Administration (FHWA). The Department and the Transportation Alternative Advisory Committee (TAAC) evaluated and scored 88 applications from eligible sponsors statewide. The committee has selected 43 projects, totaling \$35,768,349.83, to participate in the 2024 Transportation Alternative Program.

Approval is recommended

Population Category	Number of Awarded Projects	Amount of Federal Funds Awarded
0-5K	18	\$10,233,654.28
5K-50K	4	\$4,117,153.00
50K-200K	2	\$2,381,669.38
Flex	19	\$17,035,873.17
Design for 0-5K		\$2,000,000.00
Total	43	\$35,768,349.83

ODOT District	County	Sponsor	Award Amount
1	Muskogee	City of Muskogee	\$912,640.00
1	Cherokee	City of Tahlequah	\$814,601.76
1	Adair	The Town of Westville	\$644,233.50
1	Wagoner	City of Wagoner	\$1,232,692.00
1	Muskogee	Town of Fort Gibson	\$826,200.00
1	Sequoyah	Town of Gore	\$309,600.00
2	Le Flore	City of Poteau	\$760,714.00
2	McCurtain	Town of Broken Bow	\$460,800.00
2	McCurtain	Town of Broken Bow	\$619,200.00
3	Cleveland	City of Norman	\$970,000.00
3	McClain	Town of Washington	\$585,000.00
4	Noble	City of Perry	\$704,363.00
4	Oklahoma	City of Edmond	\$323,360.00
4	Oklahoma	The City of Warr Acres	\$488,169.00
4	Oklahoma	City of Edmond	\$1,200,000.00
4	Canadian	City of El Reno	\$1,228,984.00
4	Oklahoma	Oklahoma City	\$989,822.07
4	Oklahoma	Oklahoma City	\$1,010,027.91
4	Garfield	City of Enid	\$1,411,669.38
4	Kay	City of Tonkawa	\$735,607.00
4	Payne	City of Stillwater	\$1,200,000.00
4	Oklahoma	City of Midwest City	\$960,000.00
4	Oklahoma	City of Midwest City	\$1,152,000.00
4	Kingfisher	City of Kingfisher	\$76,702.75
4	Kay	City of Ponca City	\$1,200,000.00
4	Kay	City of Ponca City	\$1,200,000.00
5	Blaine	City of Geary	\$545,989.00
5	Washita	Town of Canute	\$680,657.00
5	Jackson	City of Altus	\$1,500,000.00
5	Blaine	Town of Okeene	\$659,449.00
5	Custer	City of Thomas	\$731,663.00
6	Woodward	Sharon-Mutual Public Schools	\$360,000.00
6	Woods	City of Waynoka	\$597,762.03
6	Woodward	City of Woodward	\$511,742.58
7	Grady	City of Chickasha	\$600,000.00
7	Stephens	City of Duncan	\$590,726.63
7	Stephens	City of Duncan	\$207,546.22
7	Stephens	City of Comanche	\$700,000.00
8	Creek	City of Bristow	\$300,036.00
8	Osage	City of Pawhuska	\$696,392.00
8	Tulsa	City of Broken Arrow	\$670,000.00
8	Tulsa	City of Tulsa	\$1,200,000.00
8	Tulsa	City of Tulsa	\$1,200,000.00

139

FOR COMMISSION MEETING PRESENTATION
October 7, 2024

AGENDA ITEM NO.: 139

SUBJECT: Asset Preservation Plan – Information Only

LOCATION: Statewide

The Department has completed the proposed Asset Preservation Plan with consideration for the critical needs of Oklahoma's transportation infrastructure and the financial constraint mandated by the projected federal and state funding availability. The Work Plan is balanced by District within the budgetary limitations of state fiscal years 2025 through 2028. The encompassed projects have been defined, validated and included in accordance with the transportation needs and priorities of the State.

Information only, approval is not required

140

FOR COMMISSION MEETING PRESENTATION
October 7, 2024

AGENDA ITEM NO.: 140

SUBJECT: 8-Year Construction Work Plan

LOCATION: Statewide

The Department has completed the proposed 8-Year Construction Work Plan with consideration for the critical needs of Oklahoma's transportation infrastructure and the financial constraint mandated by the projected federal and state funding availability. The Work Plan is balanced by District within the budgetary limitations of federal fiscal years 2025 through 2032. The encompassed projects have been defined, validated and included in accordance with the transportation needs and priorities of the State.

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

Approval is recommended

141

**FOR COMMISSION MEETING PRESENTATION
OCTOBER 7, 2024**

AGENDA ITEM NO.: 141

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the final November 2024 bid opening for \$138,659,278, and the tentative January 2025 bid opening for \$158,561,258.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
MAY	2023	\$ 117,028,015	MAY	2024	\$ 87,096,365
JUNE	2023	\$ 60,732,220	JUNE	2024	\$ 111,035,256
JULY	2023	\$ 156,033,869	JULY	2024	\$ 84,565,966
AUGUST	2023	\$ 73,717,976	AUGUST	2024	\$ 84,857,907
TOTAL		\$ 1,597,724,347	TOTAL		\$ 1,134,242,801

Approval is recommended

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31287(04)	1	COBRGE	0.060	0.00	525,000.00	0.00	5,528,702.82 (A)	6,053,702.82
ADAIR		BRIDGE & APPROACHES REPLACE CO. BR. OVER BARRON FORK CREEK CN-067 NBI#067 01N4671E0730007 0.5 M I. S. OF CHRISTY STP -201C (065) CI						
34265(04)	6	US270	0.110	0.00	0.00	1,213,225.76	0.00	1,213,225.76
BEAVER		BRIDGE REHABILITATION US-270: OVER KIOWA CREEK, 19.8 MI EAST OF JCT SH-23 SBR -017N (308) SB						
35060(04)	5	IS040	0.040	0.00	0.00	6,378,346.12	0.00	6,378,346.12
BECKHAM		BRIDGE REHABILITATION I-40 (WB & EB) OVER SH-30, 7.4 MILES EAST OF TEXAS S/L SBR -4000 (222) SB						
30398(04)	2	SH048	6.210	17,344,334.48	0.00	4,336,083.62	0.00	21,680,418.10
BRYAN		WIDEN, RESURFACE & BRIDGE SH-48: FROM APPROXIMATELY 1.0 MILE NORTH OF SH-78 EXTEND NORTH 6.2 MILES STP -207C (124) PM						
37939(04)	3	ENHAN	0.000	0.00	581,767.00	0.00	178,424.48 (B)	760,191.48
CLEVELAND		PEDESTRIAN / BIKE IMPROVEMENTS NORMAN: ADA TRANSITION ALONG LINDSEY ST FROM 12TH AVE SE TO 24TH AVE SE TAP -214B (164) AG						
31054(04)	3	SH048	0.940	0.00	2,181,318.54	545,329.64	0.00	2,726,648.18
COAL		BRIDGE & APPROACHES SH-48: OVER ELM CREEK AND TELL CREEK, 2.3 AND 3.0 MILES NORTH OF JOHNSTON COUNTY LINE STP -215C (059) PM						
31055(04)	3	SH048	2.990	0.00	2,999,786.86	749,946.72	0.00	3,749,733.58
COAL		BRIDGE & APPROACHES SH-48: OVER ELM CREEK & TWO UNNAMED CREEKS, FROM 5.8 MILES NORTH OF JOHNSTON COUNTY LINE, NORTH 3.0 MILES STP -215C (060) PM						
36571(09)	5	COBRGE	0.000	0.00	24,168.00	0.00	0.00	24,168.00
CUSTER		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM FOR DISTRICT 5 BRO -220F (103) CB						
38466(04)	5		0.000	0.00	856,857.36	214,214.34	0.00	1,071,071.70
CUSTER		JOINT SEAL/REPAIR DISTRICT 5: BRIDGE PREVENTIVE MAINTENANCE PROGRAM, 2024 (JOINT SEAL/REPAIR) STP -220F (098) 3B						
27917(04)	8	SH125	0.780	0.00	5,686,918.70	1,421,729.67	0.00	7,108,648.37
DELAWARE		WIDEN & RESURFACE SH-125: FROM .9 MILES SOUTH OF SH-85A, NORTH APPROX .75 MILES STP -221C (072) PM						
34850(04)	4	COBRGE	1.000	0.00	450,000.00	0.00	112,500.00 (A)	562,500.00
GARFIELD		EMERGENCY RELIEF (ER) CO BRG: EMERGENCY BRIDGE AND ROADWAY FLOODING REPAIRS (E 48 RD AT N 307.5) OK2019-01 DDIR 0620-24-03 ERSTP -224C (083) CI						
36571(10)	6	COBRGE	0.000	0.00	50,546.10	0.00	0.00	50,546.10
HARPER		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM FOR DISTRICT 6 BRO -230F (064) CB						
30469(04)	7	COBRGE	0.200	0.00	381,477.00	0.00	923,156.48 (A)	1,304,633.48
JEFFERSON		BRIDGE & APPROACHES BRIDGE AND APPROACHES (NS-276) OVER TRIBUTARY TO BEAVER CREEK, 2.3 MILES EAST AND 1.7 MILES SOUTH OF HASTINGS STP -234D (060) CI						
34260(04)	7	US070	0.500	0.00	0.00	1,546,444.60	0.00	1,546,444.60
JEFFERSON		BANK PROTECTION US 70 OVER BEAVER CREEK 7.58 MIS. E. OF THE COTTON C/L SSP -234B (059) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34896(04)	4	CO RD	0.000	0.00	200,000.00	0.00	519,709.04 (A)	719,709.04
KINGFISHER		EMERGENCY RELIEF (ER) CO RD: EMERGENCY ROADWAY FLOODING DAMAGE REPAIRS (N 297 RD AT E 71.8) OK2019-01 DDIR 0612-37-14 ERSTP -237C (079) CI						
29518(04)	5	SH115	0.500	0.00	3,660,970.08	915,242.52	0.00	4,576,212.60
KIOWA		BRIDGE & APPROACHES SH-115: AT TWO TRIBS OF SADDLE MTN CRK AND ONE OVER SADDLE MTN CRK, LOCATED 1.8, 2.0, & 2.2 MILES NW OF THE COMANCHE C/L. STP -238C (087) PM						
29521(04)	5	SH049	0.200	0.00	692,333.82	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						
36360(04)	3	SH024	0.200	0.00	0.00	1,345,868.64	0.00	1,345,868.64
MCCLAIN		BRIDGE REHABILITATION SH-24: OVER FINN CREEK, 1.1 MILES WEST OF SH-74 SBR -244C (112) SB						
29790(04)	6	COBRGE	0.040	0.00	0.00	0.00	515,336.25 (A)	515,336.25
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						
31059(04)	F 6	US060	6.190	0.00	23,176,152.85	6,000,000.00	0.00	29,176,152.85
MAJOR		WIDEN, RESURFACE & BRIDGE US-60: BEGIN 6.2 MI WEST OF THE GARFIELD C/L, EXTEND EAST 6.2 MI NHPP -019N (161) FP						
33538(04)	7	COBRGE	0.200	0.00	0.00	0.00	883,161.37 (A)	883,161.37
MURRAY		BRIDGE & APPROACHES CO BR (EW-166) OVER WEST SANDY CREEK, APPROXIMATELY 1.5 MILES EAST OF I-35 & 1 MILE SOUTH OF SH-17A CIRB -250D (048) RB						
36571(08)	4	COBRGE	0.000	0.00	333,350.92	0.00	0.00	333,350.92
NOBLE		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM FOR DISTRICT 4 BRO -252F (120) CB						
31946(04)	3	IS040	0.500	0.00	3,106,968.46	776,742.11	0.00	3,883,710.57
OKFUSKEE		BRIDGE REHABILITATION I-40: OVER NORTH CANADIAN RIVER, 2.4 MILES EAST OF SEMINOLE COUNTY LINE (EASTBOUND AND WESTBOUND BRIDGES) NHPP -4000- (231) PM						
32882(08)	4	SH152	2.100	17,350,515.84	0.00	4,337,628.96	0.00	21,688,144.80
OKLAHOMA		GRADE, DRAIN, BRIDGE & SURFACE SH-152: FROM MERIDIAN EAST TO I-44, AND SOUTH ALONG I-44 TO 74TH ST. NHPP -255N (534) PM						
35155(06)	4		0.000	0.00	1,812,364.30	453,091.07	0.00	2,265,455.37
OKLAHOMA		BRIDGE WATER PROOF SEAL DISTRICT 4: DISTRICT WIDE SILANE STP -255F (646) PM						
31023(06)	4	SH018	0.000	0.00	758,061.12	189,515.28	0.00	947,576.40
PAYNE		BRIDGE REHABILITATION DISTRICT WIDE: BRIDGE APPROACH REHABILITATION STP -252F (105) PM						
34490(04)	3	CO RD	3.900	0.00	623,376.00	0.00	1,790,531.65 (A)	2,413,907.65
PONTOTOC		RESURFACE MILL AND OVERLAY FRANCIS RD (1475) BEGINNING AT FRANCIS AND EXTENDING 3.9 M I EAST TO EW 149.5 STP -262C (095) CI						
36571(07)	3	COBRGE	0.000	0.00	89,028.06	0.00	0.00	89,028.06
PONTOTOC		BRIDGE REPAIR STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM FOR DISTRICT 3 BRO -262F (096) CB						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35623(04)	3	IS040	0.030	0.00	1,191,685.29	297,921.32	0.00	1,489,606.61
BRIDGE REHABILITATION								
POTTAWATOMIE I-40: EB & WB BRIDGES OVER BNSF RAILROAD, 0.2 MILES WEST OF SH-18								
	NHPPI	-4000-	(232)	PM				
36571(06)	2	COBRGE	0.000	0.00	134,115.05	0.00	0.00	134,115.05
BRIDGE REPAIR								
PUSHMATAHA STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM FOR DISTRICT 2								
	BRO	-264F	(108)	CB				
20899(09)	8	SH066	0.160	0.00	7,086,430.42	1,771,607.60	0.00	8,858,038.02
BRIDGE & APPROACHES								
ROGERS SH-66: OVER BIRD CREEK (NORTHBOUND) & ROAD UNDER, 3.68 MILES NORTH OF I-44								
	STP	-266C	(116)	FP				
31895(04)	7	SH053	0.200	0.00	3,181,712.24	795,428.06	0.00	3,977,140.30
BRIDGE & APPROACHES								
STEPHENS SH-53: OVER WALKER CREEK 3.3 MIS. E. OF THE COTTON C/L								
	STP	-269B	(090)	PM				
36571(11)	7	COBRGE	0.000	0.00	174,544.90	0.00	0.00	174,544.90
BRIDGE REPAIR								
STEPHENS STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM FOR DISTRICT 7								
	BRO	-269F	(110)	CB				
36571(12)	8	COBRGE	0.000	0.00	92,522.10	0.00	0.00	92,522.10
BRIDGE REPAIR								
TULSA STATEWIDE OFF-SYSTEM SCOUR MITIGATION PROGRAM FOR DISTRICT 8								
	BRO	-272F	(411)	CB				
34 PROJECTS			GRAND-TOTALS	34,694,850.32	60,051,455.17	33,461,449.49	10,451,522.09	138,659,277.07

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29798(04)	6	COBRGE	0.210	0.00	0.00	0.00	800,000.00	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						
31772(04)	6	COBRGE	0.260	0.00	800,000.00	0.00	200,000.00	1,000,000.00
ALFALFA		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON NS-272 OVER TURKEY CREEK , 3.1 MILES SOUTH OF GOLTRY CN 3315 STP -202D (085) CI						
36162(04)	5	ISO40B	4.860	0.00	0.00	3,750,000.00	0.00	3,750,000.00
BECKHAM		RESURFACE I-40B, BEGIN AT THE WEST I-40 JCT IN ELK CITY & EXT E 4.86 M. SSR -205C (133) SR						
34387(04)	7	SH009	0.390	0.00	581,062.00	0.00	0.00	581,062.00
CADDO		A.D.A. PROJECTS FOR COMPLIANCE SH-9: BEGIN 1.37 MI. S. OF SH-9/SH-146 JCT,EXT. N. 0.39 MI. (FT. COBB) STP -208B (122) AD						
34545(04)	1	COBRGE	0.050	0.00	700,000.00	0.00	300,000.00	1,000,000.00
CHEROKEE		BRIDGE & APPROACHES REPLACE LWC OVER TRIBUTARY TO 14 MILE CREEK ON E680 RD. NEAR MOODY STP -211D (101) CI						
33745(04)	2	CO RD	3.540	0.00	0.00	0.00	2,075,936.00	2,075,936.00
CHOCTAW		3R 3R ON NS-442.8 EXT S 3.4 MI TO US-271 NEAR GRANT, OK (OLD PARIS HIGHWAY) CIRB -212D (054) RB						
34291(04)	8	SH016	1.830	0.00	0.00	547,300.00	0.00	547,300.00
CREEK		RESURFACE SH-16: FROM 6.09 MILES EAST OF SH-48, EXTEND EAST 1.83 MI. SSR -219C (128) SR						
34292(04)	8	SH016	6.560	0.00	0.00	1,960,000.00	0.00	1,960,000.00
CREEK		RESURFACE SH-16: FROM 8.80 MILES EAST OF SH-48, EXTEND EAST 6.57 MILES TO THE OKMULGEE COUNTY LINE SSR -219C (129) SR						
35136(04)	8	SH048	0.100	0.00	0.00	1,426,000.00	0.00	1,426,000.00
CREEK		BRIDGE REHABILITATION SH-48: OVER POLECAT CREEK 6.1 MILES NORTH JUNCTION SH 66 SBR -219B (105) SB						
33049(04)	4	COBRGE	0.110	0.00	2,069,971.20	0.00	517,492.80	2,587,464.00
GARFIELD		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW-49 OVER TURKEY CREEK, 0.3 MILES NORTH AND 2.4 MILES EAST OF DRUMMOND CN 175 D3 STP -224F (111) PART 2 C						
32852(04)	4	COBRGE	0.030	0.00	1,149,984.00	0.00	287,496.00	1,437,480.00
GRANT		BRIDGE & APPROACHES BRIGE & APPROACHES ON NS 301 OVER UNNAMED CREEK 2.0 MILES NORTH & 2.9 MILES WEST OF SALT FORK CN 385 D2 STP -224F (111) PART 7 C						
35682(04)	4	US081	4.000	0.00	0.00	1,600,000.00	0.00	1,600,000.00
GRANT		RESURFACE US-81: GARVIN RD. NORTH 4.8 MILES TO HARMON RD. SSR -227B (080) SR						
35098(04)	3	SH059	8.000	0.00	0.00	1,700,000.00	0.00	1,700,000.00
MCCLAIN		RESURFACE SH-59: BEGIN 8.0 MI EAST OF US-77 JCT, EXT EAST 8.0 MI SSR -244C (114) SR						
35099(04)	3	SH059	6.210	0.00	0.00	1,400,000.00	0.00	1,400,000.00
MCCLAIN		RESURFACE SH-59: BEGIN 16.0 MI EAST OF US-77 JCT, EXT EAST 6.21 MI SSR -244C (115) SR						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31277(04)	2	COBRGE	0.500	0.00	1,360,000.00	0.00	340,000.00 (A)	1,700,000.00
MCCURTAIN		BRIDGE & APPROACHES BR AND APPR OVER RED BRANCH CREEK ON EW-213.5, 1.7 MIS W. OF THE ARKANSAS S TATE LINE. LN 63. NBI 7254. STP -245C (093) CI						
35088(04)	1	IS040	0.200	0.00	0.00	497,445.00	0.00	497,445.00
MCINTOSH		BRIDGE REHABILITATION TEXANNA RD OVER I-40, 5.2 MI EAST OF US-69 JCT, AND AND CO. RD. E1120 RD OVER US-69, 4.8 MI SOUTH OF I-40 JCT SBR -4000 (163) SB						
31773(04)	6	COBRGE	0.170	0.00	977,486.00	0.00	244,372.00 (A)	1,221,858.00
MAJOR		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW-52 OVER CHEYENNE CREEK 3.0 MI NORTH AND 1.9 MI EAST OF BADO CN 87 STP -224F (111) PART 4 C						
28618(04)	2	COBRGE	0.300	0.00	1,378,373.52	0.00	344,593.38 (A)	1,722,966.90
MARSHALL		BRIDGE & APPROACHES REPLACE 3 BRIDGES (NBI'S 7740, 22179, AND 29533) ON OLD WILLIS HIGHWAY SOUTHWEST OF MADILL (NS 3480) STP -248D (058) CI						
33744(05)	7	IS035	7.390	0.00	10,539,200.00	2,634,800.00	0.00	13,174,000.00
MURRAY		RESURFACE I-35: FROM MM 52.46 N. TO MM 59.85 NHPPPI -3500- (192) PM						
35615(04)	7	SH007	2.900	0.00	0.00	2,275,845.00	0.00	2,275,845.00
MURRAY		RESURFACE SH-7: FROM I-35, EXTEND EAST 2.9 MIS. SSR -021N (065) SR						
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						
35683(04)	4	US077	8.000	0.00	0.00	3,576,895.00	0.00	3,576,895.00
NOBLE		RESURFACE US-77: FROM BLACKBEAR CREEK TO SH-15 NORTH OF PERRY SSR -252C (122) SR						
35793(04)	4		0.000	0.00	2,060,000.00	515,000.00	0.00	2,575,000.00
NOBLE		PAVEMENT MARKING DISTRICT WIDE: STRIPING HSIP -252F (108) PM						
30496(04)	8	COBRGE	0.280	0.00	853,000.00	0.00	547,000.00 (A)	1,400,000.00
NOWATA		BRIDGE & APPROACHES CO RD (NS413) OVER HICKORY CREEK LWX APPX 3 MI N & 1MI W OF SH10/US169 JCT AT LENAPAH STP -253D (068) CI						
35137(04)	8	SH028	0.050	0.00	0.00	1,142,000.00	0.00	1,142,000.00
NOWATA		BRIDGE REHABILITATION SH-28 OVER PANTHER CREEK 5.7 MILES SOUTH JUNCTION US 60 SBR -253C (069) SB						
33860(05)	4	IS035	0.000	0.00	1,202,054.63	300,513.66	0.00	1,502,568.29
OKLAHOMA		SIGNING DISTRICT WIDE: HIGHWAY SIGNING ENHANCEMENT HSIP -252F (109) PM						
33565(04)	8	CO RD	4.550	0.00	400,000.00	0.00	4,352,203.00 (A)	4,752,203.00
OTTAWA		WIDEN & RESURFACE CO RD E140; FROM SH125/EW120 INTERSECTION BEGIN 1.0 MI S THEN 1.5 MI W ON EW130 THEN 1 MI S ON NS540 THEN 1 MI W ON EW 140 TO US69 STP -258D (112) CI						
35476(04)	8	SH125	2.960	0.00	0.00	1,220,000.00	0.00	1,220,000.00
OTTAWA		RESURFACE SH-125: FROM 3.06 MI SOUTH OF SH-10, EXTEND NORTH 3.10 MI. SSR -258B (113) SR						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
20314(04)	8	US064	2.010	0.00	2,802,477.56	700,619.39	0.00	3,503,096.95
PAWNEE		GRADE, DRAIN & SURFACE US-64: FROM JCT SH-18 NORTH, EXTEND SOUTH TO SH-18 SOUTH						
	STP	-159B	(032)	PM				
20331(13)	4	SH033	3.550	0.00	5,300,000.00	5,300,000.00	0.00	10,600,000.00
PAYNE		GRADE, DRAIN & SURFACE SH-33: FROM 2.62 MILES WEST OF PAYNE CL, EXTEND EAST 3.62 MILES INTO PAYNE COUNTY AT THE PAVEMENT CHANGE. SURFACING FOR 20331(10)						
	STP	-260B	(060)	PM				
36305(04)	4	US177	3.000	0.00	0.00	2,300,000.00	0.00	2,300,000.00
PAYNE		RESURFACE US-177: FROM AIRPORT ROAD IN STILLWATER; NORTH 3 MILES TO BURRIS ROAD						
	SSR	-260B	(104)	SR				
38463(04)	4	CO RD	3.020	0.00	545,455.00	0.00	2,281,285.00	2,826,740.00
PAYNE		RESURFACE CO RD: RESURFACE EUCHEE VALLEY RD (NS3450) FROM SH-33 3 MILES NORTH TO FAIRLAWN RD (EW680) THEN WEST 1 MILE TO NORFOLK RD (NS353)						
	STP	-260C	(098)	CI			(A)	
35592(04)	3	IS040	0.070	0.00	0.00	2,500,000.00	0.00	2,500,000.00
POTTAWATOMIE		BRIDGE REHABILITATION I-40: EB & WB I-40 MAINLINE BRIDGES AND US-177 FLYOVER AT US-177 INTERCHANGE						
	SBR	-4000	(195)	SB				
35648(04)	3	SH099	4.430	0.00	0.00	1,700,000.00	0.00	1,700,000.00
POTTAWATOMIE		RESURFACE SH-99: FROM 0.1 MILES NORTH OF SEMINOLE COUNTY LINE, EXTEND NORTH 4.4 MILES						
	SSR	-012N	(114)	SR				
31282(04)	2	CO RD	2.660	0.00	0.00	0.00	3,654,722.91	3,654,722.91
PUSHMATAHA		GRADE, DRAIN & SURFACE GRADE, DRAIN, AND SURFACE GREENWOOD ROAD (NS-418) BEG AT SH-3, 1.9 MIS E. A ND 0.5 MI S. OF ANTLERS AND EXT S 2.7 MIS						
	CIRB	-264D	(110)	RB			(A)	
38398(04)	3	SH056	2.040	0.00	0.00	610,000.00	0.00	610,000.00
SEMINOLE		RESURFACE SH-56: FROM US-270, NORTH 2.0 MILES TO US-270B						
	SSR	-267C	(115)	SR				
35080(04)	1	SH064B	5.970	0.00	0.00	1,505,000.00	0.00	1,505,000.00
SEQUOYAH		RESURFACE SH-64B: BEGIN 5.39 MI NORTH OF I-40 JCT, EXT NORTH 6.0 MI TO SH-101 JCT						
	SSR	-268C	(101)	SR				
35609(04)	7	US081	3.990	0.00	0.00	2,817,375.00	0.00	2,817,375.00
STEPHENS		RESURFACE US-81: FROM 0.17 MIS. N. OF CR 1650, EXTEND N. 3.99 MIS. TO GRADY C/L						
	SSR	-021N	(066)	SR				
35843(04)	6	US064	0.690	0.00	326,000.00	0.00	0.00	326,000.00
TEXAS		A.D.A. PROJECTS FOR COMPLIANCE US-64: FROM 24TH ST TO 18TH/19TH ST (TIGER BLVD) IN GUYMON						
	NHPP	-017N	(309)	AD				
34066(04)	8	ENHAN	1.000	0.00	750,000.00	0.00	844,797.80	1,594,797.80
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS BROKEN ARROW CREEK TRAIL PHASE II						
	TAP	-272C	(363)	IG			(B)	
32821(04)	1	US069	3.660	0.00	25,631,102.78	6,407,775.70	0.00	32,038,878.48
WAGONER		PAVEMENT REHABILITATION US-69: FROM APPROX 1.45 MI N OF MUSKOGEE TURNPIKE, N 3.7 MI.						
	NHPP	-013N	(242)	PM				
34753(04)	1	US069	0.210	0.00	977,776.08	244,444.02	0.00	1,222,220.10
WAGONER		BRIDGE REHABILITATION US-69: BRIDGES OVER VERDIGRIS RIVER AND NB COAL CREEK						
	NHPP	-013N	(243)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35446(04)	1	ENHAN	0.000	0.00	473,502.35	0.00	118,375.59 (B)	591,877.94
WAGONER ENHANCEMENT COWETA: SIDEWALK ON PECAN ST FROM BROADWAY (HWY72) TO 305TH AVE XING UPRR								
	TAP	-273D	(099)	IG				
38566(04)	1	US069	2.080	0.00	1,971,619.76	492,904.94	0.00	2,464,524.70
WAGONER RESURFACE US-69: FROM SH-51B N 2.08 MI								
	NHPP	-013N	(247)	PM				
20331(14)	4	SH033	6.900	0.00	14,310,000.00	14,310,000.00	0.00	28,620,000.00
STATEWIDE GRADE, DRAIN & SURFACE SH-33: FROM 1.0 MILE EAST OF LOGAN CL, EXTEND EAST 6.9 MILE TO THE FIVE LANE SECTION. SURFACING FOR JP 20331(11)								
	STP	-260B	(061)	PM				
45 PROJECTS			GRAND-TOTALS	0.00	78,007,064.88	63,645,917.71	16,908,274.48	158,561,257.07

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION