



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, December 2, 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, December 2nd 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

Chief Engineer Announcement, TJ Dill – Tim Gatz

Recognition to Joni Seymour – Tim Gatz

State Maintenance Engineer Announcement, Steven Gauthé – Taylor Henderson

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

161. Approval of the Minutes of the Transportation Commission Meeting of November 4, 2024

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

162. Safety Improvement Projects – Ms. January

- a) District I – Installation of Pavement Markings
 - 1. McIntosh County – Along US-266 for approx. 2.00 miles – Pavement Markings
 - 2. Muskogee County – Along US-266 for approx. 3.50 miles – Pavement Markings
 - 3. Muskogee County – Along US-64 for approx. 4.50 miles – Pavement Markings
 - 4. Sequoyah County – Along US-62 for approx. 5.00 miles – Pavement Markings
 - 5. Adair County – Along US-59 for approx. 7.00 miles – Pavement Markings
 - 6. Wagoner County – Along SH-72 for approx. 0.50 miles – Pavement Markings

- b) District II – Installation of Pavement Markings
 - 1. Pittsburg County – Along US-69 for approx. 14.50 miles – Pavement Markings
 - 2. McCurtain County – Along US-259 for approx. 16.00 miles – Pavement Markings
 - 3. Pittsburg County – Along SH-9 for approx. 7.00 miles – Pavement Markings

- c) District III – Installation of Centerline Rumble Strip & Pavement Markings
 - 1. Seminole County – Along US-56 for approx. 12.00 miles – Centerline Rumble Strip & Pavement Markings
 - 2. Johnston County – Along US-377 for approx. 16.50 miles – Centerline Rumble Strip & Pavement Markings

- d) District IV – Installation of Pavement Markings
 - 1. Canadian County – Along I-40 for approx. 9.00 miles – Pavement Markings
 - 2. Kingfisher County – Along US-81 for approx. 2.00 miles – Pavement Markings
 - 3. Kay County – Along US-177 for approx. 6.00 miles – Pavement Markings
 - 4. Kay County – Along US-77 for approx. 1.00 miles – Pavement Markings

- e) District V – Installation of Pavement Markings
 - 1. Kiowa County – Along SH-9B for approx. 3.00 miles – Pavement Markings
 - 2. Kiowa County – Along US-183 for approx. 7.00 miles – Pavement Markings
 - 3. Greer County – Along SH-6 for approx. 12.00 miles – Pavement Markings
 - 4. Beckham County – Along I-40 Business for approx. 5.00 miles – Pavement Markings
 - 5. Dewey County – Along US-183 for approx. 0.50 miles – Pavement Markings

- f) District VI – Installation of Centerline Rumble Strip & Pavement Markings
 - 1. Cimarron County – Along US-287 for approx. 7.00 miles – Centerline Rumble Strip & Pavement Markings
 - 2. Cimarron County – Along US-287 for approx. 0.50 miles – Centerline Rumble Strip & Pavement Markings

3. Woodward County – Along SH-34 for approx. 16.50 miles – Centerline Rumble Strip & Pavement Markings
- g) District VII – Installation of Centerline Rumble Strip, Edge Line Rumble Strip, & Pavement Markings
 1. Carter County – Along SH-53 for approx. 11.00 miles – Centerline Rumble Strip & Pavement Markings
 2. Caddo County – Along SH-19 for approx. 10.00 miles – Centerline Rumble Strip & Pavement Markings
 3. Murray County – Along SH-7 Spur for approx. 4.00 miles – Centerline Rumble Strip, Edge Line Rumble Strip, & Pavement Markings
- h) District VIII – Installation of Pavement Markings
 1. Tulsa County – Along SH-11 for approx. 3.00 miles – Pavement Markings
 2. Delaware County – Along US-59 for approx. 2.00 miles – Pavement Markings
 3. Washington County – Along US-75 for approx. 10.00 miles – Pavement Markings
 4. Ottawa County – Along US-69 for approx. 6.00 miles – Pavement Markings
 5. Ottawa County – Along US-69A for approx. 7.50 miles – Pavement Markings

163. Speed Zone Revisions – Ms. January

- a) District V – Tillman County – Along SH-36 including the Town of Chattanooga for 2.82 miles
- b) District VII – Comanche County – Along SH-36 including the Town of Chattanooga for 1.31 miles
- c) District VIII – Osage County – Along SH-99 including the Town of Wynona for 4.42 miles

164. Land Sales – Mr. Phillips

- a) District IV – Oklahoma County - \$64,000.00
- b) District IV – Oklahoma County - \$91,875.00
- c) District IV – Oklahoma County - \$163,077.00

165. State Highway System Revision, Realignment of US-77 – Mr. Coldiron

END OF CONSENT DOCKET

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

166. National Electric Vehicle Infrastructure (NEVI) Charging Infrastructure Contract Awards – Statewide – Off System - \$1,002,225.22

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

- a) EVgo – I-44, Exit 124 - \$801,780.81 (Federal Funds)

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

167. Programming Item – District II, Bryan County – Vehicle Bridge Impact Damage Repair - \$125,000.00

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

168. Engineering Contracts

- a) All Districts – Statewide – Provide On-Demand Underwater Bridge Inspection – \$2,000,000.00
 - CI-2521A – Collins Engineers, Inc.
 - CI-2521B – Consor Engineers, LLC

- b)** District I – Okmulgee County – Provide preliminary engineering and prepare construction plans for Henryetta: City Bridges over Coal and unnamed creeks – \$734,900.00
CI-2490C – CEC Corporation
- c)** District III – McClain County – Provide preliminary engineering and prepare construction plans for Blanchard: City Bridge over Stinson Creek – \$201,123.00
CI-2490A – Burgess & Niple, Inc.
- d)** District III – Seminole County – Provide preliminary engineering and prepare construction plans for Seminole: City Bridge over Magnolia Creek – \$299,610.00
CI-2490L – WSB LLC
- e)** District VI – Woodward County – Provide preliminary engineering and prepare construction plans for Woodward: City Bridge over Crystal Beach Spillway – \$362,326.00
CI-2490F – H W Lochner, Inc.
- f)** District VII – Comanche County – Provide preliminary engineering and prepare construction plans for Medicine Park: City Bridge over E. and W. Lake Drive – \$708,423.00
CI-2490J – Poe & Associates, Inc.
- g)** District IV – Oklahoma County – Provide preliminary engineering and prepare construction plans for I-40/Council Road – \$2,123,100.00
CI-2493 – Garver, LLC
- h)** District IV – Oklahoma County – Provide preliminary engineering and prepare construction plans for I-35 – \$3,212,665.00
CI-2508A – Garver, LLC
- i)** District IV – Oklahoma County – Prepare construction plans for I-40 – \$2,017,114.00
CI-2508B – CEC Corporation
- j)** District V – Washita County – Prepare construction plans for I-40 north/south frontage roads – \$1,145,600.00
CI-2507C – R.R.P. Consulting Engineers, LLC
- k)** District VII – Love County – Prepare construction plans for I-35 (mile marker 8.3 to 11) – \$1,685,405.00
CI-2496A – Freese and Nichols, Inc.
- l)** District VII – Love County – Prepare construction plans for I-35 (mile marker 11 to 16.85) – \$4,836,050.00
CI-2496B – TEIM Design, PLLC
- m)** District VII – Love County – Prepare construction plans for I-35 (mile marker 16.85 to 23) – \$6,200,205.00
CI-2496C – WSB LLC

- n) District VII – Love County – Prepare construction plans for I-35 (mile marker 23 to 30.52) – \$3,226,052.00
CI-2496D – Smith Roberts Baldischwiler, LLC
- o) District VII – Carter County – Provide preliminary engineering and prepare construction plans for I-35 (mile marker 30.52 to 34.10) – \$1,342,504.00
CI-2496E – CP&Y, Inc. dba STV Infrastructure
- p) District VII – Carter County – Prepare construction plans for I-35 (mile marker 34.10 to 41) – \$2,791,218.00
CI-2496F – Olsson, Inc.

169. Engineering Contract Supplements

- a) All Districts – Statewide – On-Demand Scour Data Assessment & Repair Recommendations for Off-System Bridges – Supplement 1 – \$1,000,000.00
CI-2408A – Burgess & Niple, Inc.
CI-2408B – Consor Engineers, LLC
CI-2408C – Guy Engineering Services, Inc.
CI-2408D – H W Lochner, Inc.
- b) All Districts – Statewide – On-Demand Cultural Resources Inventories, National Register of Historic Places (NRHP) Evaluations & Mitigation Proposals – Supplement 1 & 2 – \$2,100,000.00
CI-2443A Supplement 1 – Alpine Archaeological Consultants, Inc.
CI-2443B Supplement 1 – Environmental Research Group, LLC
CI-2443C Supplement 1 – Blanton & Associates, Inc.
CI-2443D Supplement 2 – Integrated Environmental Solutions, LLC
CI-2443E Supplement 1 – Mead and Hunt, Inc.
CI-2443F Supplement 1 – Stantec Consulting Services, Inc.
CI-2443G Supplement 1 – WSP USA Environment & Infrastructure, Inc.
- c) District IV – Oklahoma County – Supplement 8 – Final construction plans for I-35 – \$194,390.00
EC-1500N – Garver, LLC
- d) District VIII – Delaware County – Supplement 3 – Final construction plans for US-59 – \$30,835.00
EC-1412A – Garver, LLC

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

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

- a) Adair County - County Road - STP-201C(059)CI / 33963(04), \$15,083.48, 1.11%
- b) Bryan County - City Street - TAP-207F(112)TP / 32983(04), \$12,872.07, 0.94%
- c) Cherokee County - I-40 - SSP-251F(165)PM / 36189(04), \$363.94, 0.12%
- d) Cleveland County - SH-9 - NHPP-214N(151)FP / 33815(04), \$127.50, 0.00% Underrun
- e) Dewey County - US-270 - NHPP-017N(078)(301)FP / 17671(14), \$42,775.20, 0.10%
- f) Dewey County - County Road - STP-222C(043)CI / 33513(04), \$1,658.80, 0.24%
- g) Grady County - US-277 - STP-126C(088)PM / 20962(04), \$18,244.00, 0.13%

- h) Harper County - County Road - STP-230C(043)CI / 28664(04), \$41,713.47, 0.79%
 - i) Hughes County - US-75 - SBR-232B(074)SB / 35608(04), \$142,787.75, 11.21%
 - j) Jackson County - SH-6 - STP-233C(056)AD / 35177(04), #3, \$38,675.00, 6.09%
 - k) Jackson County - SH-6 - STP-233C(056)AD / 35177(04), #5, \$6,784.20, 1.07%
 - l) Kingfisher County - County Road - STP-237D(095)CI / 31857(04), \$3,000.00, 0.15%
 - m) Lincoln County - SH-66 - STP-241C(091)3P / 34347(04), \$4,433.29, 0.71%
 - n) Major County - SH-8 - STP-047B(111)SS / 12569(04), \$0.61, 0.00% Underrun
 - o) McClain County - County Road - STP-244D(095)CI / 33484(04), \$7,391.87, 0.93%
 - p) McCurtain County - US-70 - NHPP-022N(242)PM / 35574(04), \$27,966.75, 1.31%
 - q) McIntosh County - US-69 - NHPP-013N(234)PM / 33467(04), \$50,790.88, 0.64%
 - r) Muskogee County - US-62 - SBR-251N(142)SB / 34377(04), \$2.00, 0.00% Underrun
 - s) Oklahoma County - City Street - SBR-255N(433)SB / 30647(04), \$3,320.80, 0.22%
 - t) Oklahoma County - City Street - NHPP-255N(604)PM / 36349(04), \$10,715.01, 0.47%
 - u) Okmulgee County - US-75 - NHPP-256N(059)PM / 29699(04), \$126,531.87, -1.11% Underrun
 - v) Pittsburg County - City Street - TAP-261E(093)TP / 32989(04), \$6,225.00, 0.60%
 - w) Pottawatomie County - SH-39 - SBR-263B(105)SB / 35618(04), \$139,506.50, 82.84%
 - x) Rogers County - SH-66 - SSR-266C(127)SR / 35128(04), \$56,999.40, 2.59%
 - y) Tulsa County - City Street - STP-272B(272)IG / 31550(04), \$75,310.85, 1.48%
 - z) Tulsa County - City Street - STP-272C(398)IG / 35725(04), \$2,294.28, 0.53%
 - aa) Washington County - County Road - STP-272D(041)CI / 30616(04), \$19,555.54, 1.66%
 - bb) Woods County - County Road - CIRB-276C(063)RB / 30492(08), \$2,404.80, 0.05%
- Total of Less Than Change Orders: \$604,210.90**

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

- a) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), #21, \$12,533.04, 0.01%
 - b) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), #25, \$36,400.00, 0.02%
 - c) Canadian County - City Street - STP-209B(107)AG / 37929(04), \$7,514.37, 1.46%
 - d) Carter County - SH-53 - STP-210C(085)PM / 29598(04), \$96,849.10, 0.40%
 - e) Cherokee County - US-62 - STP-211B(039)PM / 27111(04), \$421.10, 0.00% Underrun
 - f) Custer County - SH-54 - STP-120C(127)PM / 24145(04), \$126,750.00, 0.84%
 - g) Garfield County - US-60 - STP-224B(056)PM / 26374(04), \$2,897,159.50, 32.07%
 - h) Kay County - US-60 - SSP-136N(154)PM / NHPP-018N(085)PM / 35675(04), \$1,208,325.73, 5.81%
 - i) Kingfisher County - SH-51 - STP-237C(034)PM / 27945(04), \$6,373.40, 0.05%
 - j) Okfuskee County - US-75 - STP-254B(055)PM / 12972(08), \$15,505.60, 0.14%
 - k) Oklahoma County - I-35 - NHPPI-3500-(132)FP / 29844(04), \$12,641.48, 0.02%
 - l) Oklahoma County - I-35 - NHPPI-3500-(105)IT / 34651(04), \$189,742.30, 7.42%
 - m) Osage County - US-60 - NHPP-257N(085)PM / 24233(04), \$264,458.22, -0.88% Underrun
 - n) Pawnee County - US-64 - STP-159C(077)SS / 24323(04), \$35,832.01, 0.38%
 - o) Payne County - SH-51 - STP-260B(074)PM / 27104(04), \$2,929.14, 0.04%
 - p) Payne County - SH-33 - STP-260B(058)(059)(057)PM / 31815(04), \$165,619.84, 0.68%
 - q) Payne County - I-35 - NHPPI-3500-(176)MS / 35160(04), \$101,502.43, 3.01%
 - r) Tulsa County - I-244 - NHPPI-2440(049(034))FP / NHPPI-2440-(042)(046))PM / NHPPI-2440-(046)PM / 26301(05), \$13,040.80, 0.02%
 - s) Tulsa County - City Street - STP-172N(455)IG / 26308(04), \$561,915.63, 3.91%
 - t) Tulsa County - SH-97 - STP-172B(461)PM / 26505(04), #9, \$144,094.51, 0.54%
 - u) Tulsa County - SH-97 - STP-172B(461)PM / 26505(04), #10, \$116,726.60, 0.44%
 - v) Tulsa County - City Street - STP-172B(484)IG / 27291(04), \$0.00, 0.00%
 - w) Tulsa County - I-244 - NHPPI-2440-(041)PM / 31077(04), \$255,691.48, 9.94%
 - x) Tulsa County - I-244 - NHPPI-2440-(052)PM / 32706(04), \$450,000.00, 8.28%
 - y) Tulsa County - US-169 - NHPP-030N(080)3P / 33783(04), \$59,552.39, 1.74%
 - z) Tulsa County - US-75 - NHPP-014N(131)PM / 35120(08), #4, \$119,746.48, 0.38%
 - aa) Tulsa County - US-75 - NHPP-014N(131)PM / 35120(08), #5, \$81,576.93, 0.26%
 - bb) Tulsa County - US-75 - NHPP-014N(131)PM / 35120(08), #6, \$14,394.47, 0.05%
 - cc) Wagoner County - County Road - STP-273C(096)IG / 29395(08), \$240,066.82, 3.36%
 - dd) Wagoner County - US-69 - NHPP-013N(204)PM / SBR-013N(215)SB / 31209(04), \$88,342.04, 0.75%
- Total of Greater Than Change Orders: \$6,795,946.77**

ITEM TO BE PRESENTED BY GENERAL COUNSEL – Ms. Penn

172. Proposed Administrative Agency Rules

- a) Okla. Admin. Code § 730:10-25-1. Okla. Port Infrastructure Revolving Fund
- b) Okla. Admin. Code § 730:25-7-2. Settlements of disputes arising during performance of construction or maintenance contracts; mediation and arbitration
- c) Okla. Admin. Code § 730:30 Appendix C. License Fee Schedule
- d) Okla. Admin. Code § 730:35-1-11. Department maintenance within municipalities
- e) Okla. Admin. Code § 730:50-5-17. Certification of operators of escort vehicles for hire

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

173. Reimbursement Resolution

Submitted for consideration and approval of the Commission is a Resolution declaring the intent of the Commission to reimburse certain capital expenditures on the state highway system with the proceeds of tax-exempt State Highways Capital Improvement Revenue Bonds issued by the Oklahoma Capitol Improvement Authority in accordance with applicable U.S. Treasury regulations.

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

174. Proposed Bid Openings

- a) Final January 2025 Proposed Bid Opening
- b) Tentative February 2025 Proposed Bid Opening
- c) Tentative March 2025 Proposed Bid Opening

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

175. Awards

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

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

176. Director’s Report – Information Only

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

177. 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

November 4, 2024

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD NOVEMBER 4, 2024, IN THE COMMISSION MEETING ROOM OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, 200 NE 21ST STREET, OKLAHOMA CITY, OK 73105

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

ITEMS PRESENTED BY COMMISSION VICE-CHAIRMAN

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

The following items were presented and approved as written at the Transportation Commission meeting November 4, 2024.

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

Absent:

Presiding: Bob Peterson

Chairman Peterson thanked everyone for coming and recognized Senator Jech, former Secretary of Transportation Mike Patterson, Deputy Director of City of Tulsa, Paul Zachary and Bobby Stem with Association of General Contractors (AOGC) for being in attendance.

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

New Commissioner Announcement, Commissioner Eric Stuteville – Tim Gatz

Perpetual Pavement Award by Design for I-40 near Okemah – Tim Gatz

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

145. Continued from October 7, 2024 to November 4, 2024 – Approval of the September 9, 2024 Minutes of the Transportation Commission Meeting.

ACTION: Coburn moved and Dyson seconded that the Minutes be approved.

MOTION: Carried by the following vote:

AYES: Coburn, Shannon, Dyson, LaForge, Junk

ABSTAIN: Alexander, Freymiller, Peterson

ABSENT:

146. Approval of the Minutes of the Transportation Commission Meeting of October 7, 2024

ACTION: Coburn moved and Freymiller seconded that the Minutes be approved.

MOTION: Carried by the following vote:

AYES: Coburn, Freymiller, Alexander, LaForge, Peterson

ABSTAIN: Dyson, Shannon, Junk

ABSENT:

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

147. Safety Improvement Projects – Ms. January

a) District VIII – Rogers County – Oologah US-169 School Zone - \$8,000.00

148. Speed Zone Revisions – Ms. January

a) District I – Haskell County – Along SH-9 including the Town of Keota for 15.97 miles

b) District V – Beckham County – Along SH-34 including the Town of Carter for 12.14 miles

c) District V – Beckham County – Along SH-55 including the Town of Carter for 5.96 miles

d) District V – Greer County – Along SH-34 for 2.73 miles

149. Programming of Federal Railroad Crossing Safety Funds, 23 USC § 130 – Mr. Schwennesen

- a) District I – Okmulgee County - \$540,601.00
- b) District II – Marshall County - \$611,622.00
- c) District III – Hughes County - \$751,186.00
- d) District IV – Noble County - \$632,456.00
- e) District IV – Noble County - \$678,728.00
- f) District VIII – Creek County - \$514,267.00
- g) District VIII – Ottawa County - \$255,731.00
- h) District VIII – Ottawa County - \$411,888.00
- i) District VIII – Ottawa County - \$385,286.00
- j) District VIII – Pawnee County - \$315,597.00

ACTION: Dyson moved and LaForge seconded that the Consent Docket be approved as presented.

MOTION: Carried by the following vote:

AYES: Coburn, Stuteville, Shannon, Freymiller, Dyson, Alexander, LaForge, Junk, Peterson

ABSTAIN:

ABSENT:

END OF CONSENT DOCKET

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

150. Engineering Contracts

- a) All Districts – Statewide – Provide On-Demand Environmental Studies – \$1,600,000.00

CI-2504A – C. H. Guernsey & Company

CI-2504B – CC Environmental, LLC

CI-2504C – CP&Y, Inc. DBA STV Infrastructure

CI-2504D – Freese and Nichols, Inc.

CI-2504E – Garver, LLC

CI-2504F – Hudson Prince Engineering & Inspection, PLLC

CI-2504G – Integrated Environmental Solutions, LLC

CI-2504H – Olsson, Inc.

- b) All Districts – Statewide – Provide On-Demand NEVI Grant Management – \$1,000,000.00

CI-2505A – HNTB Corporation

CI-2505B – Jacobs Engineering Group, Inc.

- c) District II – McCurtain County – Provide preliminary engineering and prepare construction plans for US-259 – \$2,000,000.00

CI-2506 – Freese and Nichols, Inc.

- d) District VI – Woods County – Provide preliminary engineering and prepare construction plans for Waynoka: City Bridge over Dog Creek – \$333,899.00

CI-2490B – C. H. Guernsey & Company

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

MOTION: Carried by the following vote:

AYES: Coburn, Stuteville, Shannon, Freymiller, Dyson, Alexander, LaForge, Junk, Peterson

ABSTAIN:

ABSENT:

151. Engineering Contract Supplements

- a) All Districts – Statewide – On-Demand On-System Bridge Inspections – Supplement 2 – \$400,000.00

CI-2414A – Burgess & Niple, Inc.

CI-2414B – CEC Corporation

CI-2414C – CONSOR Engineers, LLC

CI-2414D – Garver, LLC

- b) All Districts – Statewide – On-Demand Environmental Services for Local Government Projects – Supplement 1 – \$2,400,000.00

CI-2444A – C.H. Guernsey & Company

CI-2444B – CC Environmental, LLC

CI-2444C – CP&Y DBA STV Infrastructure

CI-2444D – Freese and Nichols, Inc.

CI-2444E – Garver, LLC

CI-2444F – Hudson Prince Engineering & Inspection, PLLC

CI-2444G – Kleinfelder, Inc.

CI-2444H – Olsson, Inc.

CI-2444I – Stantec Consulting Services, Inc.

- c) District II – Atoka County – Supplement 1 – Final construction plans for US-69 – \$92,000.00

CI-2387A – HNTB Corporation

- d) District VIII – Mayes County – Supplement 1 – Final construction plans for US-69 – \$30,000.00

CI-2356D – Smith Roberts Baldischwiler, LLC

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

MOTION: Carried by the following vote:

AYES: Coburn, Stuteville, Shannon, Freymiller, Dyson, Alexander, LaForge, Junk, Peterson

ABSTAIN:

ABSENT:

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

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

- a) Atoka County - US-69 - NHPP-013N(227)3P / 36347(04), \$41,847.91, 2.16%
- b) Atoka County - US-69 - SSR-013N(228)SR / 36348(04), \$83,250.00, 7.02%
- c) Canadian County - SH-4 - STP-209F(118)PM / 24237(10), \$15,481.89, 1.56%
- d) Canadian County - City Street - STP-209B(107)AG / 37929(04), \$140,995.01, 27.41%

- e) Cherokee County - SH-82 / SH-51 - STP-211C(085)PM / STP-211B(094)PM / 27101(04), \$53,467.20, 0.11%
 - f) Cimarron County - US-56 - NHPP-023N(004)FP / 31867(04), \$11.76, -0.00% Underrun
 - g) Cleveland County - SH-37 - SSP-214F(157)PM / 23284(15), \$13,860.00, 2.01%
 - h) Coal County - SH-3 - SSR-215N(049)SR / 34287(04), \$36,743.21, 1.20%
 - i) Comanche County - City Street - STP-116B(059)MS / 19144(04), \$17,095.03, 0.13%
 - j) Craig County - County Road - CIRB-218D(107)CI / 28528(04), \$465.82, 0.04%
 - k) Craig County - US-69 - NHPP-013N(230)(197)PM / 29681(04), \$13,200.00, 0.36%
 - l) Creek County - SH-97 - NHPP-219N(094)PM / 33826(04), \$2,658.00, 0.12%
 - m) Custer County - SH-54 - STP-120C(127)PM / 24145(04), \$9,237.08, 0.06%
 - n) Dewey County - US-60 - STP-222C(052)PM / 32679(04), \$53.12, -0.00% Underrun
 - o) Garvin County - I-35 - STP-NBIP(545)3B / 36501(04), \$2,771.70, 0.28%
 - p) Hughes County - US-75 - SBR-232B(074)SB / 35608(04), \$0.00, 0.00%
 - q) Johnston County - SH-48 - STP-235C(067)PM / 31053(04), #1, \$23,100.00, 0.49%
 - r) Johnston County - SH-48 - STP-235C(067)PM / 31053(04), #2, \$42,786.02, 0.90%
 - s) Johnston County - SH-1 - STP-235C(074)PM / 35650(04), \$2,467.96, 0.08%
 - t) Leflore County - SH-83 - SBR-240C(111)SB / 33411(04), \$74,062.31, 2.99%
 - u) Lincoln County - SH-66 - STP-241C(091)3P / 34347(04), \$26,871.54, 4.33%
 - v) Lincoln County - TURNPIKE - SSP-299S(328)IT / 35328(05), \$32,367.46, 3.42%
 - w) Logan County - City Street - TAP-242F(110)TP / 32986(04), \$87,659.90, 8.20%
 - x) McCurtain County - SH-3 - NHPP-245N(005)PM / 24219(04), \$3,465.00, 0.02%
 - y) Muskogee County - US-62 - STP-251B(164)3P / 35081(04), \$0.38, -0.00% Underrun
 - z) Oklahoma County - EAGLE LAKE TRAIL - TAP-255E(608)AG / TAP-255D(594)AG / 33272(04), \$0.00, 0.00%
 - aa) Oklahoma County - City Street - STP-255D(626)AG / 34932(04), \$51,788.00, 1.31%
 - bb) Oklahoma County - County Road - STP-255C(556)CO / 34963(04), \$12,489.27, 2.52%
 - cc) Oklahoma County - US-77 - NHPP-024N(016)PM / 34987(04), \$13,196.80, 0.15%
 - dd) Oklahoma County - TURNPIKE - SSP-255F(549)IT / 35386(04), \$4,623.25, 0.32%
 - ee) Pittsburg County - County Road - CIRB-261C(105)RB / 32361(04), \$58,004.46, 2.40%
 - ff) Pottawatomie County - County Road - STP-263D(099)CI / 34467(04), \$15,258.00, 1.58%
 - gg) Pottawatomie County - I-40 - NHPPI-4000-(221)PM / 36182(04), \$2,216.00, 0.08%
 - hh) Roger Mills County - SH-152 - STP-265C(023)PM / 29530(04), \$35,565.75, 0.29%
 - ii) Rogers County - County Road - CIRB-266D(061)RB / 29400(04), \$60,000.00, 2.12%
 - jj) Rogers County - SH-66 - STP-266C(125)PM / 31092(04), \$4,455.00, 0.03%
 - kk) Rogers County - US-60 - SSP-272F(385)PM / 31943(10), \$2,168.21, 2.29%
 - ll) Tulsa County - City Street - NHPPI-4400-(123)PM / 29693(08), \$16,253.19, 0.83%
 - mm) Wagoner County - SH-51 - NHPP-273N(105)FP / 30648(04), \$1.29, -0.00% Underrun
- Total of Less Than Change Orders: \$999,804.42**

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

- a) Carter County - US-77 - STP-210C(104)PM / 31036(04), \$175,000.00, 15.70%
- b) Cleveland County - City Street - STP-214D(125)AG / 35323(04), \$154,152.72, 1.97%
- c) Grady County - SH-19 - STP-226C(098)PM / 30426(04), #8, \$360,000.00, 2.21%
- d) Grady County - SH-19 - STP-226C(098)PM / 30426(04), #10, \$6,552.00, -0.04% Underrun
- e) Kay County - US-177 - SSR-236C(124)SR / 34359(04), \$149,302.37, 5.92%
- f) Leflore County - US-59 - NHPP-240N(104)FP / 17127(04), \$1,114,886.19, 5.34%
- g) Marshall County - US-377 - STP-248C(036)PM / 28828(04), \$225,702.40, 0.52%

- h) McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), #12, \$500,000.00, 0.61%
- i) McClain County - I-35 - NHPPI-3500-(154)(162)FP / 19314(04), #13, \$5,926.33, 0.01%
- j) McCurtain County - US-70 - NHPP-022N(102)SS / NHPP-022N(225)PM / 18859(04), \$121,348.11, 0.52%
- k) Muskogee County - SH-10 - ACSTP-251C(081)SS / 28962(04), #5, \$75,757.50, 1.01%
- l) Muskogee County - SH-10 - ACSTP-251C(081)SS / 28962(04), #6, \$300,000.02, 4.01%
- m) Pontotoc County - SH-19 - STP-125B(115)PM / 21841(04), \$23,100.00, 0.13%
- n) Rogers County - TURNPIKE - NHPP-166N(232)PM / NHPP-266N(101)PM / WR-MC-131 / WR-MC-131A / 26242(04), \$374,496.21, 0.58%
- o) Seminole County - US-270 - STP-167B(091)PM / STP-267B(093)PM / 21006(11), \$22,118.11, 0.04%
- p) Tulsa County - SH-51 - NHPP-015N(034)PM / 26303(08), \$282,880.32, 1.85%
- q) Tulsa County - SH-97 - STP-172B(461)PM / 26505(04), \$565,597.76, 2.13%
- r) Tulsa County - US-64 - NHPP-272N(356)PM / 33343(04), \$244,376.16, 1.88%
- s) Tulsa County - US-75 - NHPP-014N(131)PM / 35120(08), \$168,212.53, 0.53%
- t) Wagoner County - County Road - STP-273C(096)IG / 29395(08), \$49,495.51, 0.69%
- u) Wagoner County - US-69 - NHPP-013N(204)PM / SBR-013N(215)SB / 31209(04), \$188,538.18, 1.60%
- v) Washita County - SH-152 - STP-175C(093)PM / 24352(10), \$88,679.38, 0.93%

Total of Greater Than Change Orders: \$5,183,017.80

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

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

154. Claim for Additional Payment, OBC, Inc.

- a) District IV – Kay County – \$324,439.51

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

ITEM TO BE PRESENTED BY GENERAL COUNSEL – Ms. Wheeler

155. Industrial Access Program

- a) District III – Okfuskee County – Not to Exceed \$183,750.00
- b) District III – Lincoln County – Not to Exceed \$1,500,000.00

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

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

156. Fiscal Year 2025 Budget Revisions

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

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

157. Proposed Bid Openings

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

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

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

158. Awards

- a) October 10, 2024 – Regular Bid Opening
- b) October 17, 2024 – Regular Bid Opening

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

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

159. Director’s Report – Information Only

Director Gatz began his report by extending the Department’s thoughts and prayers to the Oklahomans that were impacted by the storms and thanked the field districts for their dedication to assist the public with various issues including downed power lines, flooding conditions and traffic control.

Gatz recognized the super load equipment that was manufactured in Tulsa and was sent to Louisiana to assist in a build out of a refinery and acknowledged the work it took to configure the travel of the 200,000 pound piece of equipment on the highway systems.

The federal aid program remains under a continuing resolution and will carry through December 2024. Gatz reminded the Commission of the Department’s constraints on the funding availability until Congress enacts a budget for the remainder of the year. Optimistically, the Department will obtain a full year of appropriations to ensure the ability to let construction projects.

Director Gatz informed the Commission of an ongoing discussion with Legislature regarding the motor fuel tax, the Department's primary revenue input. In a recent interim study, the motor fuel tax and other avenues to fund the transportation system, such as road user charge. Director Gatz understands the paramount concern surrounding the road user charge, however, it will need to be addressed through continuous, future conversations.

Project Updates:

District III – Cleveland County, SH-37/4th Street

- New construction of BNSF railroad bridge over SH-37, lowering of SH-37 and reconfiguration of access drive and safety improvement
- The highly anticipated project will begin in January 2025 and estimated for completion in summer 2026
- Joint funded by RAISE grant, Congressional dollars, City of Moore, BNSF and Department of Transportation

District III – Pottawatomie County, US-270

- Pavement rehabilitation, intersection safety improvements and interchange ramp improvements at Kickapoo Spur Interchange
- Project will begin January 2025 and estimated completion will be summer 2026

District VI – Harper County, US-183

- Safety shoulders addition along US-183
- Expected completion is spring 2025

District I – Muskogee County, US-62

- Bridge replacements over the MKARNS navigation channel
- Project originally began in fall 2022 and faced several weather related challenges, westbound bridge has the deck fully poured and is nearing completion, and work has began in the water below the eastbound bridge
- Overall expected completion is by the end of 2025 and looking to switch traffic to the new bridge before Christmas
- Director Gatz alerted the public of the upcoming new traffic patterns in this area

Director Gatz addressed Oklahoma Mobility Week (November 3rd-November 9th) to raise awareness of the public transit resources that the Department offers around the state for numerous needs that Oklahomans may have.

November 1, 2024 marked the one year anniversary of Work Zone Safe, which became a requirement for Oklahoma teen drivers looking to get their license. The program is designed to teach new drivers about work zone safety, first responder safety and to educate drivers on how their actions can impact them and other drivers and coworkers out on the highways. Oklahoma has had more than 63,000 students and teens that have participated in that course and Oklahoma was the first state in the nation to require the program. Director Gatz recognized Senator Jeck and Ronny Johns, Transportation Chair in the House of Representatives for their involvement and support. Tom Robbins with Work Zone Safe went over the program in more detail with the Transportation Commissioners along with their slogan, "eyes up, phone down, buckle up, slow down", and how to access the curriculum, workzonesafe.com. Director

Gatz used the slogan to remind the traveling public of the heavier traffic flow and safety concerns around the holidays, and to always buckle up and to designate a sober driver.

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

160. Adjournment Motion

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

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

162

FOR COMMISSION MEETING PRESENTATION
December 2, 2024

AGENDA ITEM NO: 162

SUBJECT: Safety Improvement Projects

a) District I – Installation of Pavement Markings

1. McIntosh County – US-266 Pavement Markings: beginning near CR 4200 Road (Floyd Beard Road), extending easterly approximately 2.00 miles to near CR 4220 Road.
2. Muskogee County – US-266 Pavement Markings: beginning approximately 0.50 mile south of the US-266 west & SH-2 junction, extending northerly approximately 3.50 miles to the US-266 & US-64 east junction in Warner.
3. Muskogee County – US-64 Pavement Markings: beginning at the US-266 & US-62 east junction, extending northerly approximately 4.50 miles to near CR E100 Road (East 133rd Street South) in Martin.
4. Sequoyah County – US-62 Pavement Markings: beginning near CR S 4770 Road (Paw Paw Road), extending easterly approximately 5.00 miles to near the US-64 & SH-64D junction.
5. Adair County – US-59 Pavement Markings: beginning at the US-59 & US-62 junction, extending northerly approximately 7.00 miles to near Ballard Creek.
6. Wagoner County – SH-72 Pavement Markings: beginning near Oak Street, extending northerly approximately 0.50 miles to the SH-72 & SH-51 junction.

The Project is estimated to cost \$716,494 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

b) District II – Installation of Pavement Markings

1. Pittsburg County – US-69 Pavement Markings: beginning at the Pittsburg & Atoka County line, extending northerly approximately 14.50 miles to near the US-69 & SH-375 (Indian Nation Turnpike) junction.
2. McCurtain County – US-259 Pavement Markings: beginning near Indian Highway 144 (CR E1825 Road), extending northerly approximately 16.00 miles to the McCurtain & Pittsburg County line.
3. Pittsburg County – SH-9 Pavement Markings: beginning at the Pittsburg & McIntosh County line, extending easterly approximately 7.00 miles to the Pittsburg & Haskell County line.

The Project is estimated to cost \$849,659 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

c) District III – Installation of Centerline Rumble Strip & Pavement Markings

1. Seminole County – US-56 Centerline Rumble Strip & Pavement Markings: beginning near Wewoka Creek north of Wewoka, extending northerly approximately 12.00 miles to near Yahola Street in Cromwell.

2. Johnston County – US-377 Centerline Rumble Strip & Pavement Markings: beginning at near the US-377 & SH-39 & SH-59 east junction, extending northerly approximately 16.50 miles to near the US-377 & SH-59 west junction.

The Project is estimated to cost \$674,164 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

d) District IV – Installation of Pavement Markings

1. Canadian County – I-40 Pavement Markings: beginning near mile marker 118.5 (I-40 Business), extending easterly approximately 9.00 miles to near mile marker 127.5 (Radio Road).
2. Kingfisher County – US-81 Pavement Markings: beginning near Will Rogers Drive, extending northerly approximately 2.00 miles to near Kingfisher Creek.
3. Kay County – US-177 Pavement Markings: beginning at the Noble & Kay County line, extending northerly approximately 6.00 miles to the US-177 & US-60 east & US-77 north junction.
4. Kay County – US-77 Pavement Markings: beginning at the US-177 & US-60 east & US-77 north junction, extending northerly approximately 1.00 mile to near Otoe Avenue.

The Project is estimated to cost \$679,494 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

e) District V – Installation of Pavement Markings

1. Kiowa County – SH-9B Pavement Markings: beginning at the SH-9 & SH-9B junction, extending northerly & easterly approximately 3.00 miles to the US-183 & SH-9B junction.
2. Kiowa County – US-183 Pavement Markings: beginning near the US-183 & SH-9 west junction near Hobart, extending northerly approximately 7.00 miles to the Kiowa & Washita County line.
3. Greer County – SH-6 Pavement Markings: beginning at the Jackson & Greer County line, extending northerly approximately 12.00 miles to near Sulphur Road north of Granite.
4. Beckham County – I-40 Business Pavement Markings: beginning near the I-40 & I-40 Business north junction south of Sayre, extending northerly & easterly approximately 5.00 miles to the I-40 & I-40 Business west junction northeast of Sayre.
5. Dewey County – US-183 Pavement Marking: beginning near Primrose Avenue south of Taloga, extending northerly approximately 0.50 miles to near Hamar Street north of Taloga.

The Project is estimated to cost \$715,341 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

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

1. Cimarron County – US-287 Centerline Rumble Strip & Pavement Markings: beginning at the Oklahoma & Texas State Line, extending northerly approximately 7.00 miles to approximately 2.00 miles south of CR NS 37 Rd.
2. Cimarron County – US-287 Centerline Rumble Strip & Pavement Markings: beginning approximately 0.50 mile south of CR EW 25 Road, extending northerly approximately 6.50 miles to approximately 0.50 mile south of the US-287 & US-56 & US-412 junction.

3. Woodward County – SH-34 Centerline Rumble Strip & Pavement Markings: beginning at the Woodward & Dewey County Line, extending northerly approximately 16.50 miles to the US-270/US-183 & SH-34 junction.

The Project is estimated to cost \$800,822 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

g) District VII – Installation of Centerline Rumble Strip, Edge Line Rumble Strip, & Pavement Markings

1. Carter County – SH-53 Centerline Rumble Strip & Pavement Markings: beginning at the US-77 & SH-53 junction, extending easterly approximately 11.00 miles to the US-177 & SH-53 junction.
2. Caddo County – SH-19 Centerline Rumble Strip & Pavement Markings: beginning near County Street 2590 near Apache, extending easterly approximately 10.00 miles to the US-277 & SH-19 junction.
3. Murray County – SH-7 Spur Centerline Rumble Strip, Edge Line Rumble Strip, & Pavement Markings: beginning at the SH-7 & SH-7 Spur junction, extending northeasterly approximately 4.00 miles to the US-177 & SH-7 Spur junction.

The Project is estimated to cost \$664,240 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

h) District VIII – Installation of Pavement Markings

1. Tulsa County – SH-11 Pavement Markings: beginning near Sheridan Road, extending easterly approximately 3.00 miles to the I-44 & SH-11 junction.
2. Delaware County – US-59 Pavement Markings: beginning at the Grand Lake Bridge, extending northerly approximately 2.00 miles to the US-59 & SH-10 junction.
3. Washington County – US-75 Pavement Markings: beginning near CR W 3400 Road (Apache Avenue) south of Ramona, extending northerly approximately 10.00 miles to near CR W 2400 Road.
4. Ottawa County – US-69 Pavement Markings: beginning near Circle Drive in Miami, extending northerly approximately 6.00 to the US-69 north & US-69A junction.
5. Ottawa County – US-69A Pavement Markings: beginning at the US-69 north & US-69A junction, extending northerly approximately 7.50 miles to the Oklahoma & Kansas State Line.

The Project is estimated to cost \$899,787 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

Approval is recommended

163

**FOR COMMISSION MEETING PRESENTATION
December 2, 2024**

AGENDA ITEM NO: 163

SUBJECT: Speed Zone Revision

a) District V – Tillman County – Town of Chattanooga – SH-36 (Control Section 36-71-24)

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 0.00 – SH-5 (E1810 Rd) (Beginning of Control Section)

End: MM 2.40 – 0.42 miles west of Washington Ave

Length: 2.40 Miles

55 MPH Zone

Zoning & Posting Change – Portions Presently Not Zoned & 55 MPH – Currently Posted 65 MPH

Start: MM 2.40 – 0.42 miles west of Washington Ave

End: MM 2.54 – 0.28 miles west of Washington Ave

Length: 0.14 Miles

45 MPH Zone

Zoning & Posting Change – Presently Zoned 55 MPH – Currently Posted 45 MPH

Start: MM 2.54 – 0.28 miles west of Washington Ave

End: MM 2.72 – 0.10 miles west of Washington Ave

Length: 0.18 Miles

35 MPH Zone

Zoning & Posting Change – Presently Not Zoned – Currently Posted 45 MPH

Start: MM 2.72 – 0.10 miles west of Washington Ave

End: MM 2.82 – Washington Ave (Tillman & Comanche County Line) (End of Control Section)

Length: 0.10 Miles

Total Approximate Length Zoned: 2.82 Miles

b) District VII – Comanche County – Town of Chattanooga – SH-36 (Control Section 36-16-26)

35 MPH Zone Containing a 25 MPH School Zone

Zoning & Posting Change – Portions Presently 35, 45, & 55 MPH – Portions Currently Posted 45, 35, & 45 MPH

Start: MM 0.00 – Washington Ave (Tillman & Comanche County Line) (End of Control Section)

End: MM 0.89 – 0.11 miles west of N2430 Rd

Length: 0.89 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

Zoning & Posting Change – School Zone Presently Not Zoned – Currently Posted 25 SZ MPH – SZ Extents Modified

Start: MM 0.10 – 0.10 miles east of Washington Ave

End: MM 0.48 – 0.05 miles east of Jackson Ave

Length: 0.38 Miles

Effective only on regular school days,

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

From 3:00 PM to 4:00 PM

45 MPH Zone

Zoning & Posting Change – Presently Zoned 55 MPH – Currently Posted 55 MPH

Start: MM 0.89 – 0.11 miles west of N2430 Rd

End: MM 1.15 – 0.15 miles east of N2430 Rd

Length: 0.26 Miles

55 MPH Zone

Zoning & Posting Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 1.15 – 0.15 miles east of N2430 Rd

End: MM 1.31 – 0.31 miles east of N2430 Rd

Length: 0.16 Miles

Total Approximate Length Zoned: 1.31 Miles

c) District VIII – Osage County – Town of Wynona – SH-99 (Control Section 99-57-30)

55 MPH Zone

Zoning Change – Not Zoned – Currently Posted 55 MPH

Start: MM 9.28 – 0.13 miles south of CR 2350

End: MM 9.43 – 0.02 miles north of CR 2350

Length: 0.15 Miles

45 MPH Zone

Zoning Change – Portions Presently Not Zoned & 45 MPH – Currently Posted 45 MPH

Start: MM 9.43 – 0.02 miles north of CR 2350

End: MM 9.56 – 0.15 miles north of CR 2350

Length: 0.13 Miles

35 MPH Zone Containing a 25 MPH School Zone

Zoning Change – Portions Presently Zoned 45, 35, & 45 MPH – Currently Posted 35 MPH

Start: MM 9.56 – 0.15 miles north of CR 2350

End: MM 10.59 – 0.16 miles north of 1st St

Length: 1.03 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

Zoning Change – School Zone Presently Not Zoned – School Zone Currently Posted 25 MPH – SZ
Extents Modified

Start: MM 10.22 – 0.06 miles north of Osage St

End: MM 10.39 – 0.04 miles south of 1st St

Length: 0.17 Miles

Effective only on regular school days,

From 7:30 AM to 8:30 AM,

From 11:00 AM to 1:00 PM, and

From 3:15 PM to 4:15 PM

45 MPH Zone

No Change – Presently Zoned 45 MPH – Currently Posted 45 MPH

Start: MM 10.59 – 0.16 miles north of 1st St

End: MM 10.76 – 0.33 miles north of 1st St

Length: 0.17 Miles

55 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 55 MPH

Start: MM 10.76 – 0.33 miles north of 1st St

End: MM 10.90 – 0.47 miles north of 1st St

Length: 0.14 Miles

65 MPH Zone

Zoning Change – Portions Presently Not Zoned & 50 MPH – Currently Posted 65 MPH

Start: MM 10.90 – 0.47 miles north of 1st St

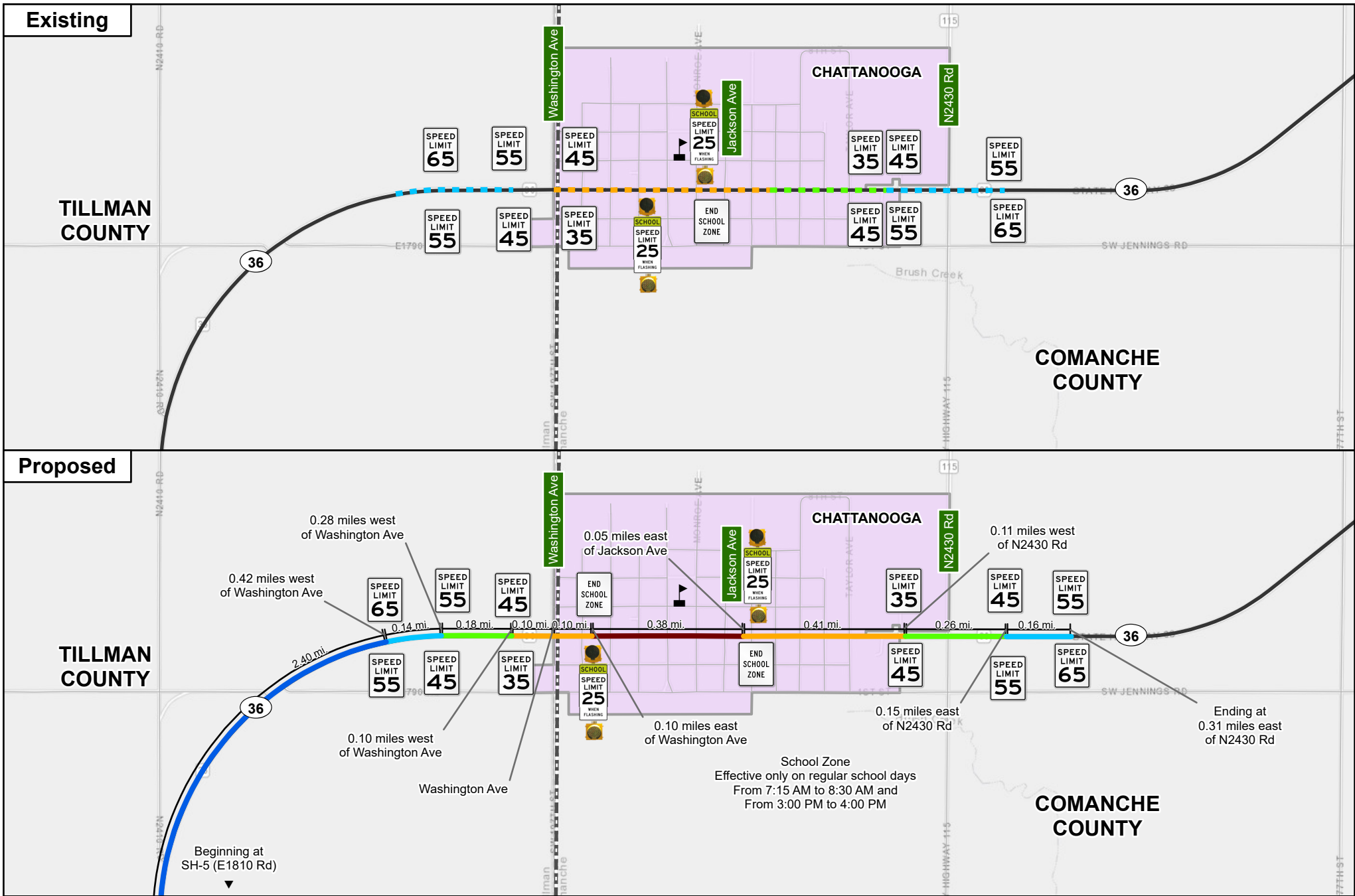
End: MM 13.70 – SH-11 (End of Control Section)

Length: 2.80 Miles

Total Approximate Length Zoned: 4.42 Miles

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

Approval is recommended



01-14-000201-20241010

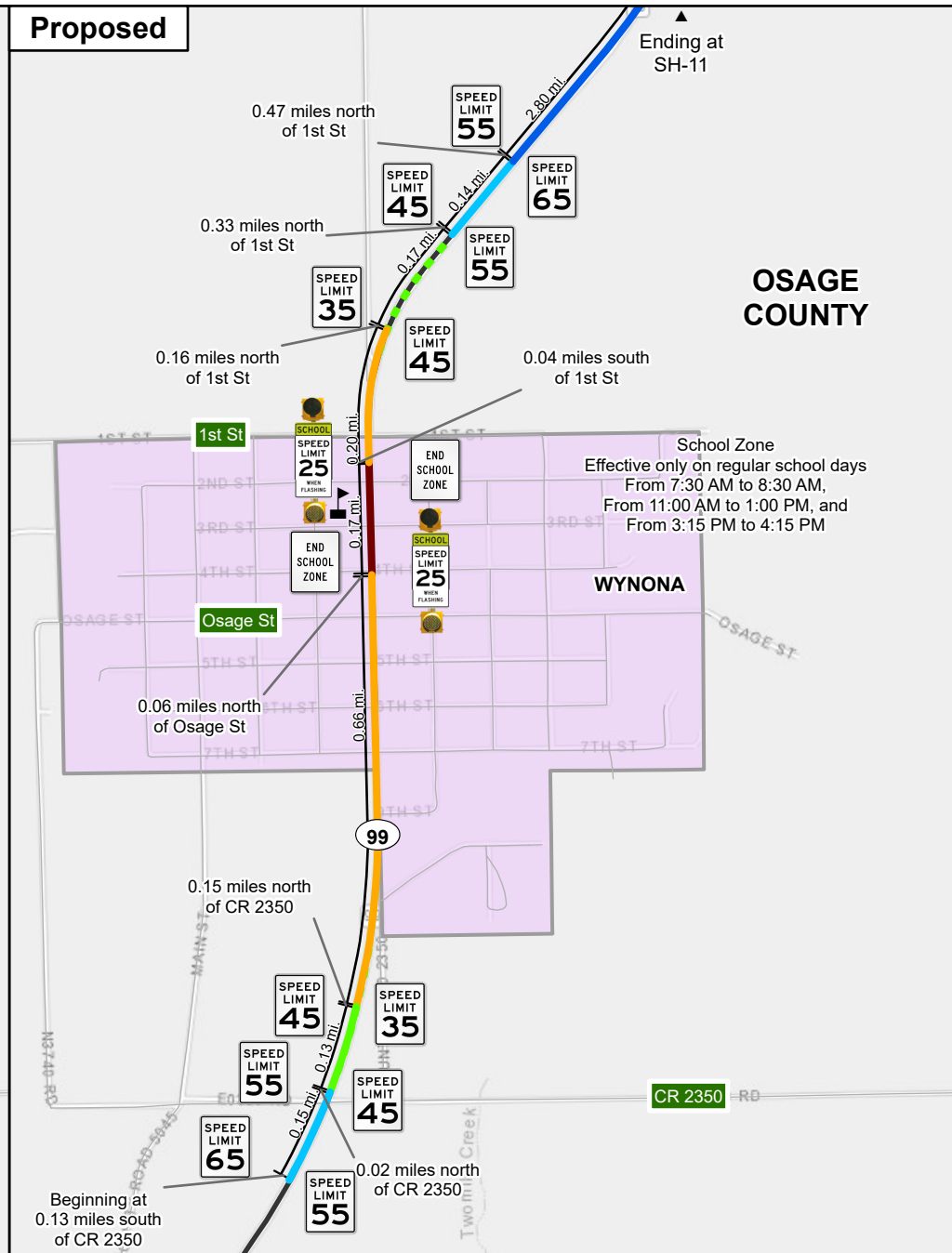
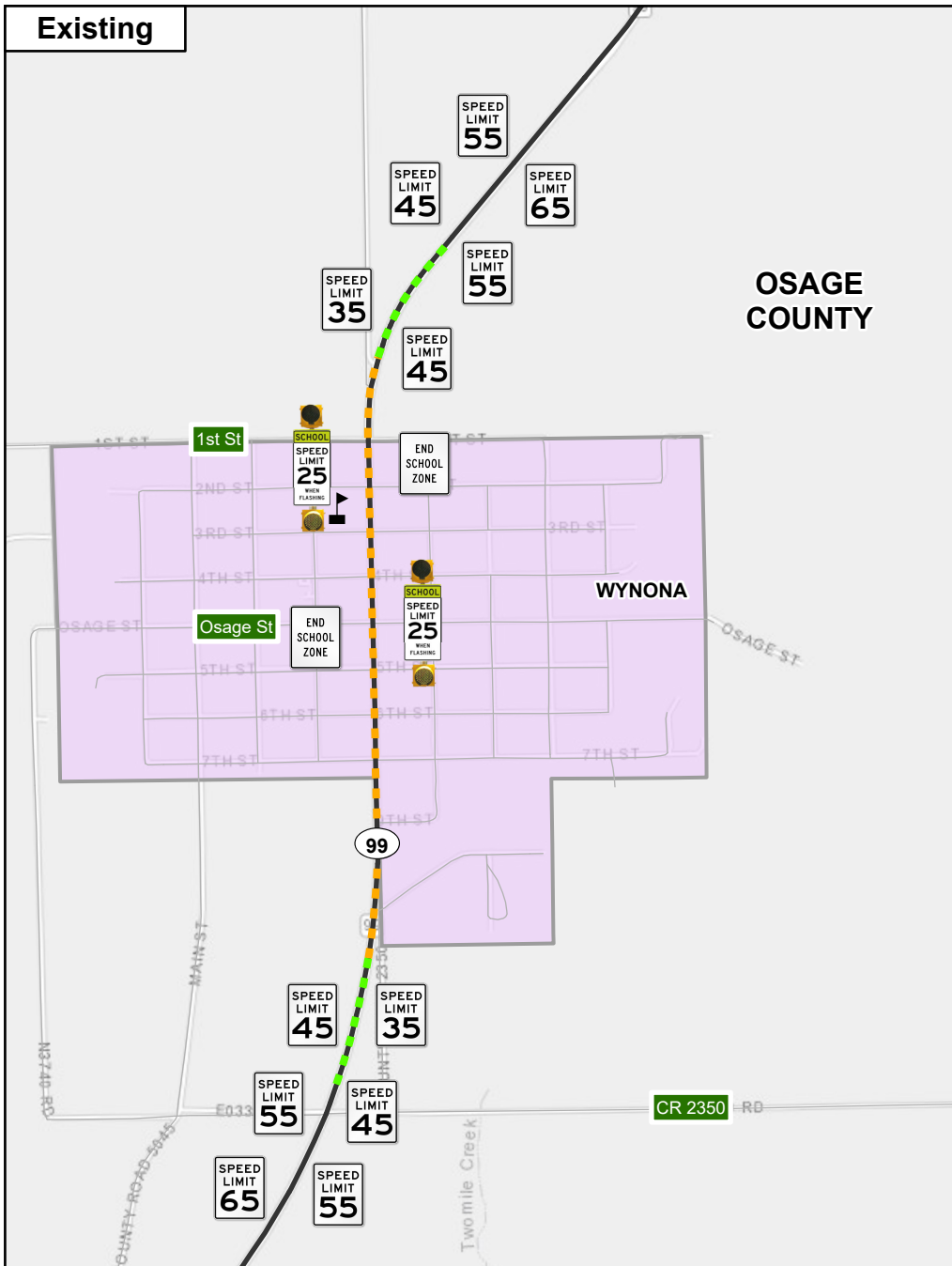


SH-36 Chattanooga Speed Zone Revision

Legend

- Existing 35 mph
- Existing 45 mph
- Existing 55 mph
- Proposed 25 mph
- Proposed 35 mph
- Proposed 45 mph
- Proposed 55 mph
- Proposed 65 mph
- School
- Highways
- Non-Highways
- Cities
- Counties





SH-99 Wynona Speed Zone Revision

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



164

**FOR COMMISSION MEETING PRESENTATION
December 2, 2024**

AGENDA ITEM NO.: 164

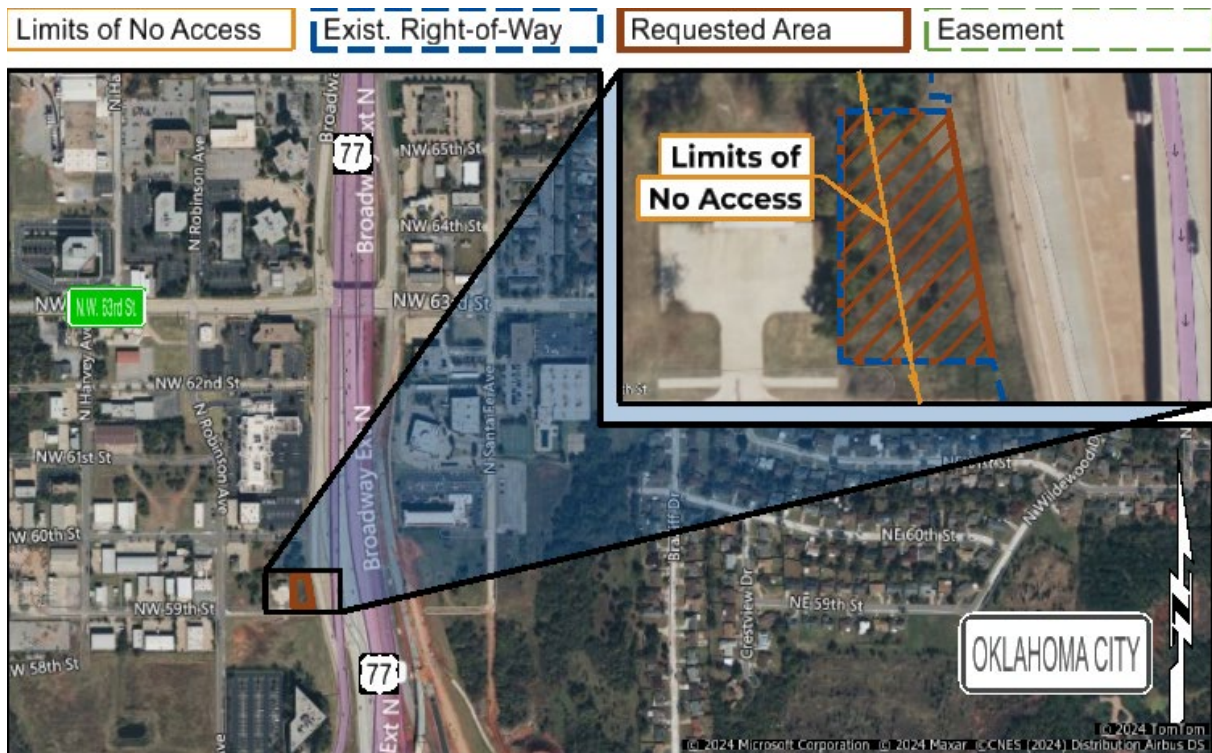
SUBJECT: Land Sale

LOCATION: District IV - Oklahoma County

- a) In 2007, the Oklahoma Department of Transportation acquired a total taking of 0.46 acres for the reconstruction of US-77 (Broadway Ext.) in Oklahoma City on project 09033(09).

This office has received a request from the Belleview Development, LLC, asking the Department to dispose of a portion of Parcel 20, lying in Lots 35 to 38, Block 15, Belleview Addition to Oklahoma City. Located along the north side of NW 59th Street and along the west side of US-77 (Broadway Ext.) in Oklahoma City, OK on the above-referenced project to incorporate into their sole abutting property. The Department has determined that 0.22 acres (9,787.50 sq. ft.) of Parcel 20 is surplus to the needs of the Department.

Belleview Development, LLC, has accepted the Departments offer to purchase the Surplus Right-of-Way at the current fair market value of \$64,000.00 for the 0.22 acres (9,787.50 sq. ft.).



Approval is recommended.

**FOR COMMISSION MEETING PRESENTATION
December 2, 2024**

AGENDA ITEM NO.: 164

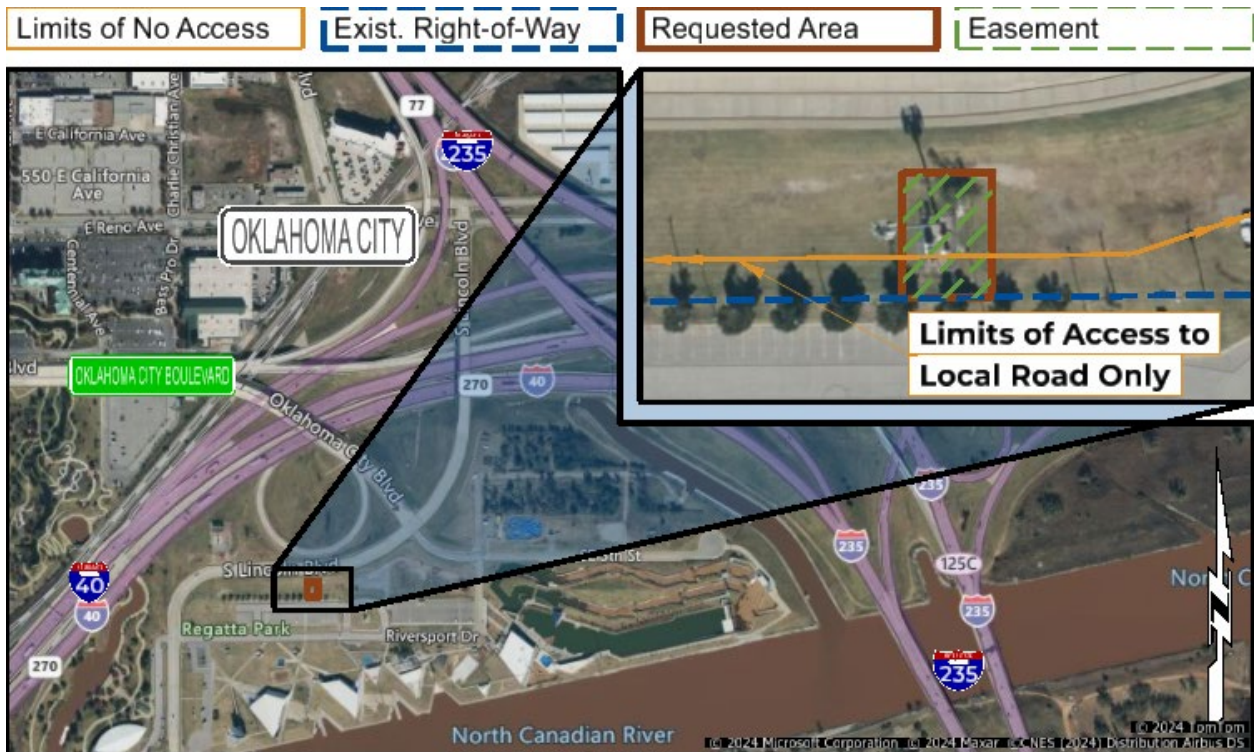
SUBJECT: Land Sale

LOCATION: District IV - Oklahoma County

b) In 2007, the Oklahoma Department of Transportation acquired a total taking of 0.24 acres for the reconstruction of I-40 & South Lincoln Blvd. in Oklahoma City on project 17430(04).

This office has received a request from Global Signal Acquisitions IV, LLC, asking the Department to dispose of a portion of Parcel 169, lying in part of Lots 2 & 3, Block 17, Amended Plat of Walnut Grove Addition to Oklahoma City. Located along the south side of I-40 and South Lincoln Blvd. in Oklahoma City, OK on the above-referenced project to access and maintain their existing cell tower facility. The Department has determined that 0.08 acres (3,500.00 sq. ft.) of Parcel 169 is surplus to the needs of the Department.

Global Signal Acquisitions IV, LLC, has accepted the Departments offer to purchase a perpetual easement to access ODOT Surplus Right-of-Way at the current fair market value of \$91,875.00 for the 0.08 acres (3,500.00 sq. ft.).



Approval is recommended.

**FOR COMMISSION MEETING PRESENTATION
December 2, 2024**

AGENDA ITEM NO.: 164

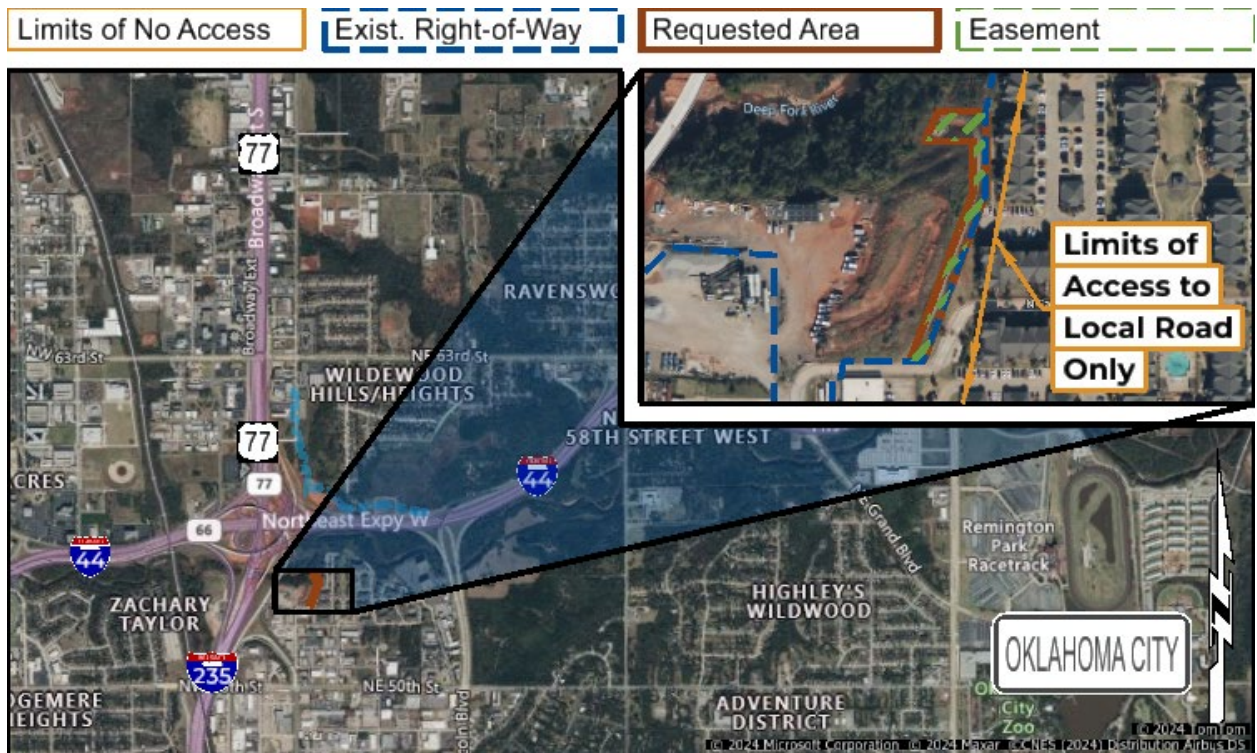
SUBJECT: Land Sale

LOCATION: District IV - Oklahoma County

- c) In 2000, the Oklahoma Department of Transportation acquired a partial taking of 4.24 acres for the reconstruction of I-235 (Broadway Ext.) and North Santa Fe Ave. in Oklahoma City on project 16982(07).

This office has received a request from Global Signal Acquisitions IV, LLC, asking the Department to dispose of a portion of Parcel 13, lying in part of the SW/4 of Section 10, T12N, R3W in Oklahoma City, OK. Located along the east side of I-235 and North Santa Fe Ave. on the above-referenced project to access and maintain their existing cell tower facility. The Department has determined that 0.42 acres (18,119.65 sq. ft.) of Parcel 13 is surplus to the needs of the Department.

Global Signal Acquisitions IV, LLC, has accepted the Departments offer to purchase a perpetual easement to access ODOT Surplus Right-of-Way at the current fair market value of \$163,077.00 for the 0.42 acres (18,119.65 sq. ft.).



Approval is recommended.

165

FOR COMMISSION MEETING PRESENTATION
December 2, 2024

AGENDA ITEM NO.: **165**

SUBJECT: **State Highway System Revision, Realignment of US-77**

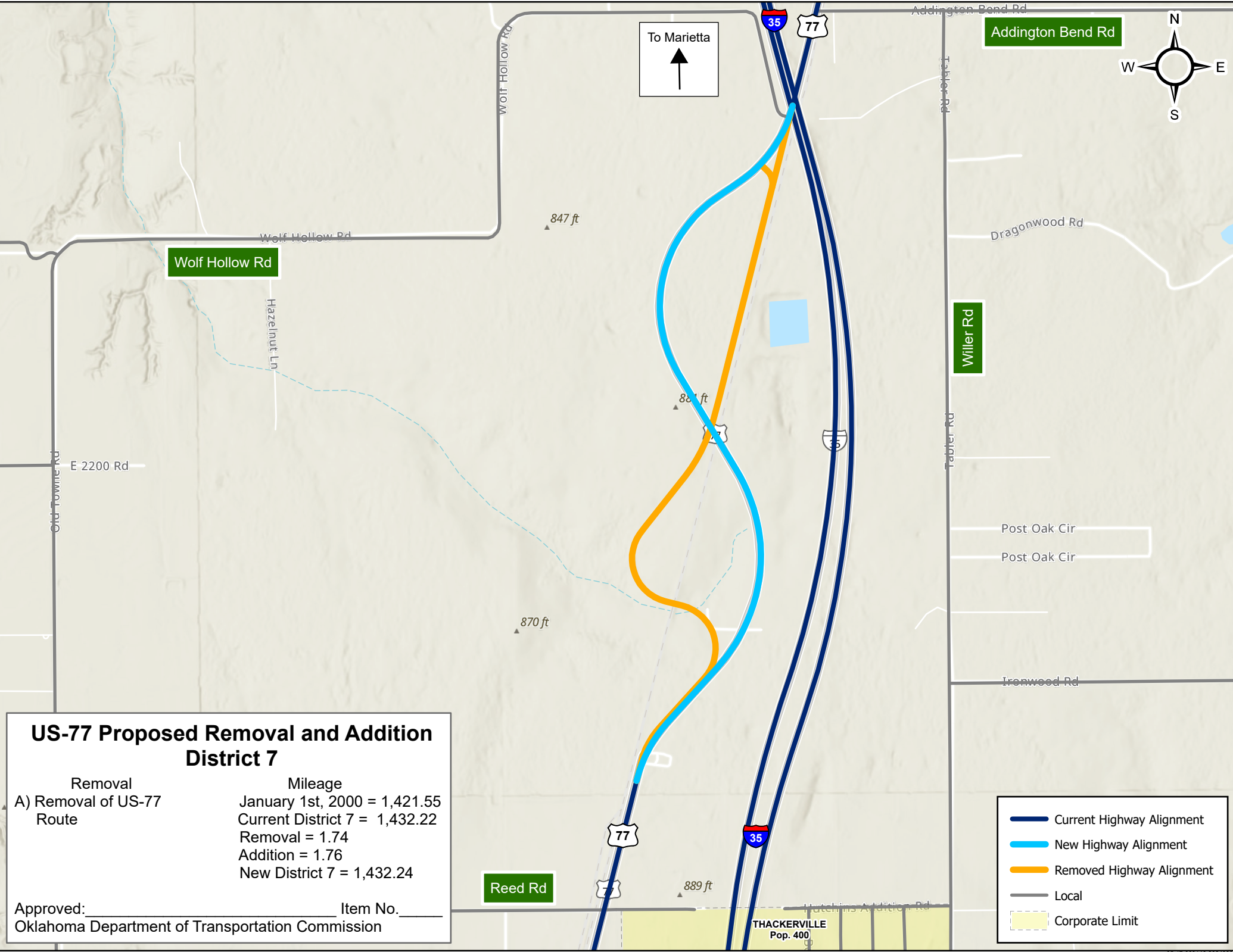
LOCATION: **District VII – Love County**

This item is necessitated by the realignment of US-77 in Love County.

Remove from the US Highway System a 1.74-mile stretch of roadway, known as US-77, beginning at the intersection of US-77 and I-35 to approximately 1.28 miles north of the intersection of US-77 and SH-152. This segment will be transferred to the appropriate local jurisdiction for further maintenance or abandonment. The new alignment starts at the intersection of US-77 and I-35 and continues south to approximately 1.28 miles north of the intersection of US-77 and SH-152 for a total new length of 1.76 miles. This designation removal from and designation addition to the highway system will result in gain of 0.02 miles on the overall highway system of Oklahoma. A Public Removal Hearing was held on November 25, 2024, in compliance with state law.

This revision will become effective upon approval by the State Transportation Commission, approval by the AASHTO Special Committee on US Route Numbering, completion of new construction, and completion of certification by the District 7 Engineer that the proposed removed roadways meet mandated criteria.

Approval is recommended



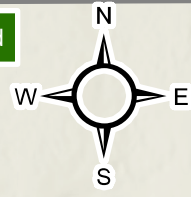
Wolf Hollow Rd

Addington Bend Rd

Willer Rd

Reed Rd

To Marietta
↑



US-77 Proposed Removal and Addition District 7

Removal	Mileage
A) Removal of US-77 Route	January 1st, 2000 = 1,421.55
	Current District 7 = 1,432.22
	Removal = 1.74
	Addition = 1.76
	New District 7 = 1,432.24

Approved: _____ Item No. _____
Oklahoma Department of Transportation Commission

- Current Highway Alignment
- New Highway Alignment
- Removed Highway Alignment
- Local
- Corporate Limit

THACKERVILLE
Pop. 400

166

FOR COMMISSION MEETING PRESENTATION
December 2, 2024

AGENDA ITEM NO.: 166

SUBJECT: NEVI Charging Infrastructure

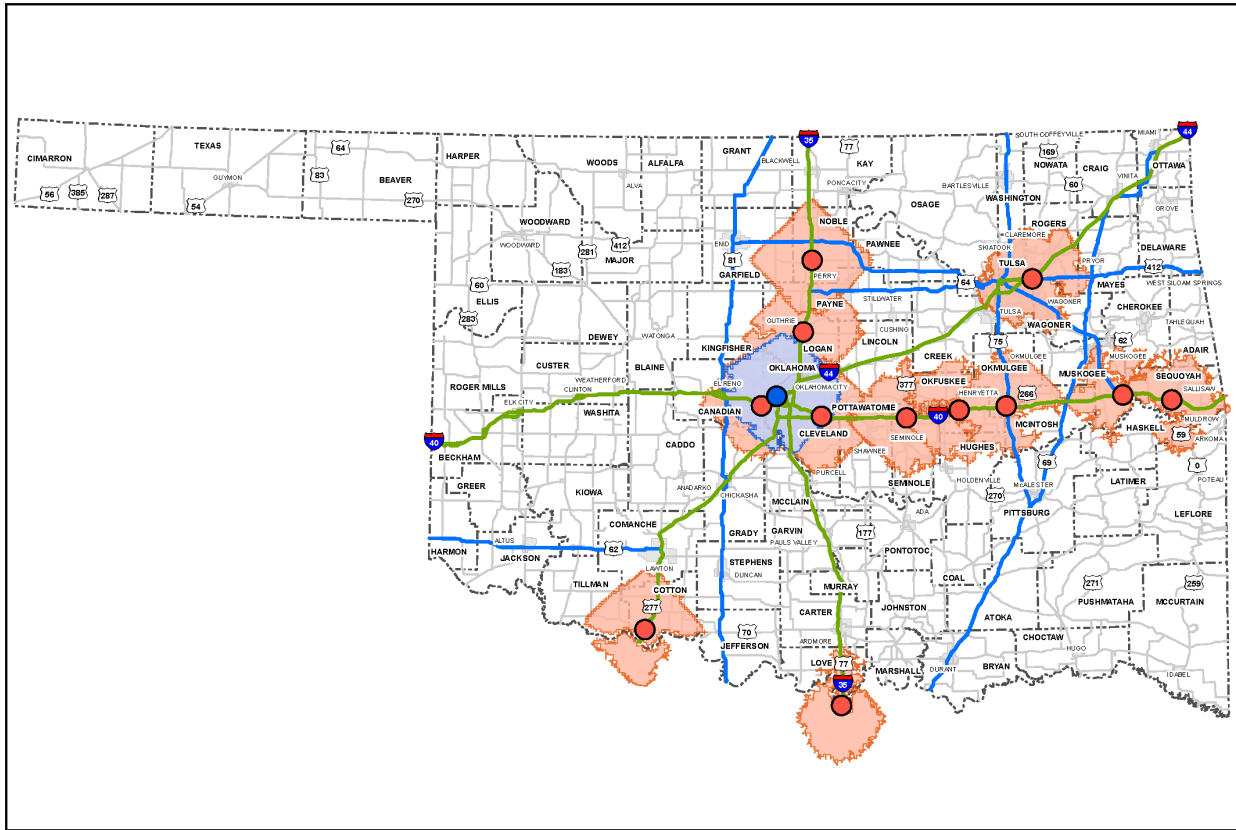
LOCATION: Off-System Statewide

The National Electric Vehicle Infrastructure (NEVI) Formula Program, funded by the Infrastructure Investment and Jobs Act (IIJA), is a \$5 billion program that plans to make historic investments in electric vehicle (EV) charging infrastructure across the country. This program aims to establish a network of 500,000 EV chargers by 2030 along federally designated alternative fuel corridors (AFC) in the United States (U.S.) and ensure a convenient, reliable, affordable, and equitable charging experience for all users. Oklahoma is allocated \$66 million, from federal fiscal years 2022-2026, in NEVI Formula funds to create an EV charging network across the state, which will build out Oklahoma's AFCs and allow ODOT to address additional priorities as the program evolves.

In April 2024, the tentative award to the contractors for the EV charging infrastructure was brought to you for approval. Post-award, before contracting, Tesla could not meet program standards for the gap awarded along I-44 in Oklahoma City. Due to not meeting the program's requirements, ODOT requests that the award be revoked from Tesla as directed by state procurement rules award to the second-place finisher EVgo for this gap.

This action's financial impact will decrease private participation by \$519,740.96 and total project cost by \$317,932.78. The federal portion will increase by \$201,781.18.

Awardee	Location	Address	Ports	Non-Fed Match	Federal Match	Total Cost
EVgo	144 Exit 124	3535 NW 39th St, Oklahoma City 73112	6	\$200,445.04	\$801,780.18	\$1,002,225.22



NEVI Candidate Sites

- Legend**
- Proposed Site
 - Awarded Site
 - Interstate
 - AFC
 - Urban Area
 - Proposed Site 25 Mile Drive Buffer
 - Awarded Site 25 Mile Drive Buffer
 - County
 - Highway



Approval is recommended

167

**FOR COMMISSION MEETING PRESENTATION
December 2, 2024**

AGENDA ITEM NO.: 167

SUBJECT: Programming Item – Repair Vehicle Impact Damage

LOCATION: District II, Bryan County – Red Bud Lane over US-69 & US-75

The Department requests approval to program a project to repair vehicle impact damage to Red Bud Lane over US-69 & US-75 located 6.77 North Junction US-69 Business in Bryan County. The estimated cost of this project is \$125,000.00 using State-Aid Funds. The project will be ready for a May 2025 letting. The party responsible for the damage is known.

Approval is recommended



168

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 2, 2024**

AGENDA ITEM NO.: 168

SUBJECT: Engineering Contracts – On-Demand

LOCATION: Multiple Districts – Statewide

a) All Districts – Statewide – On-Demand Underwater Bridge Inspection

The Department has selected two (2) firms to provide underwater bridge inspection services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2521A – Collins Engineers, Inc.
CI-2521B – Consor Engineers, LLC

The aggregate not to exceed amount is \$2,000,000.00.

Approval is recommended

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 2, 2024**

AGENDA ITEM NO.: 168

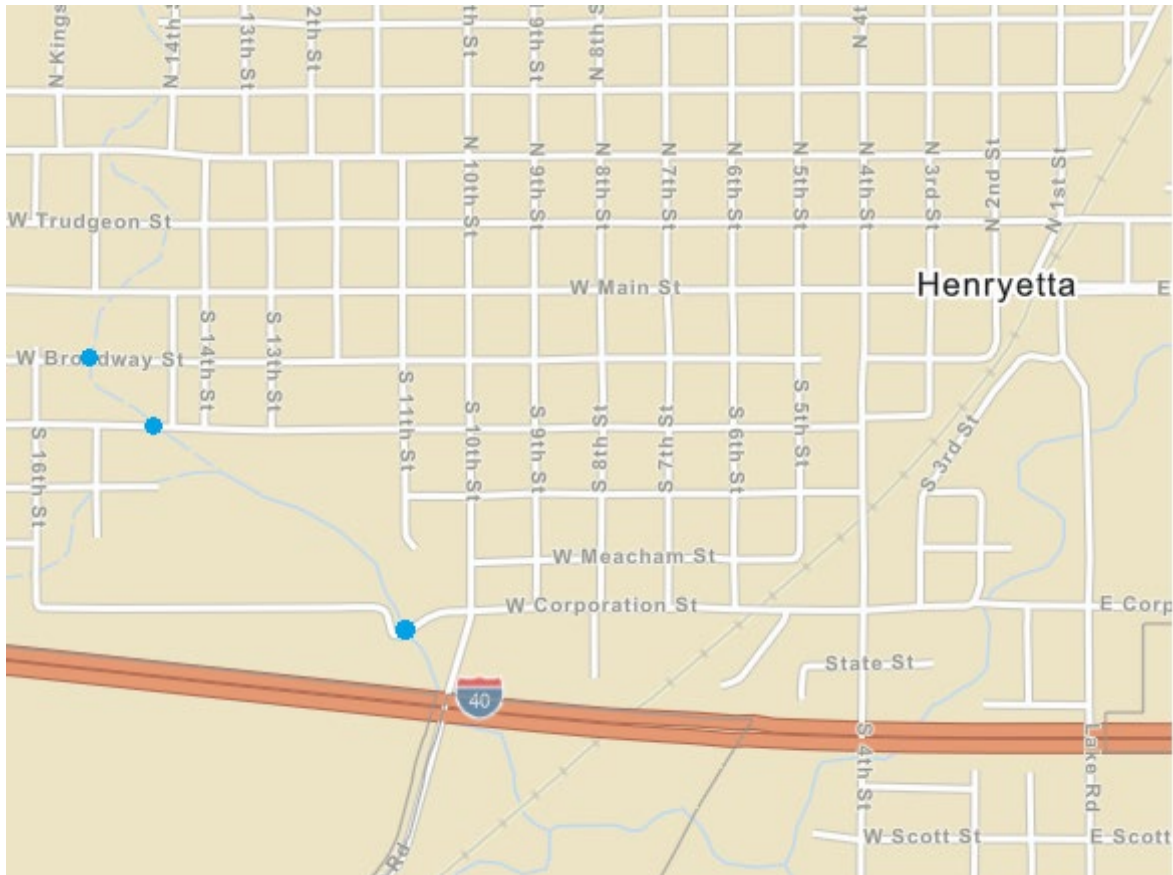
SUBJECT: Engineering Contracts – Project Specific

LOCATION: District I – Okmulgee County, Henryetta: City Bridges over Coal and unnamed Creeks, NBI 00960, 02592 & 08662

b) **PROJECT INFORMATION & DESCRIPTION:** JP-38449(04), JP-38450(04) and JP-38451(04), Proposed project improvements: replace bridges on existing alignment.

CONTRACT INFORMATION: CI-2490C, CEC Corporation, Not to Exceed: \$734,900.00

SERVICES: field assessment, survey, geotechnical investigations, pavement design, utilities, preliminary and final design, and will culminate in the submittal of plans, specifications, and estimates (PS&E).



The above-mentioned projects were included in the Bridge Formula Program approved at the November 6, 2023 Commission meeting. The total estimate for construction of these three projects is \$3,000,000.00.

Approval is recommended

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 2, 2024**

AGENDA ITEM NO.: 168

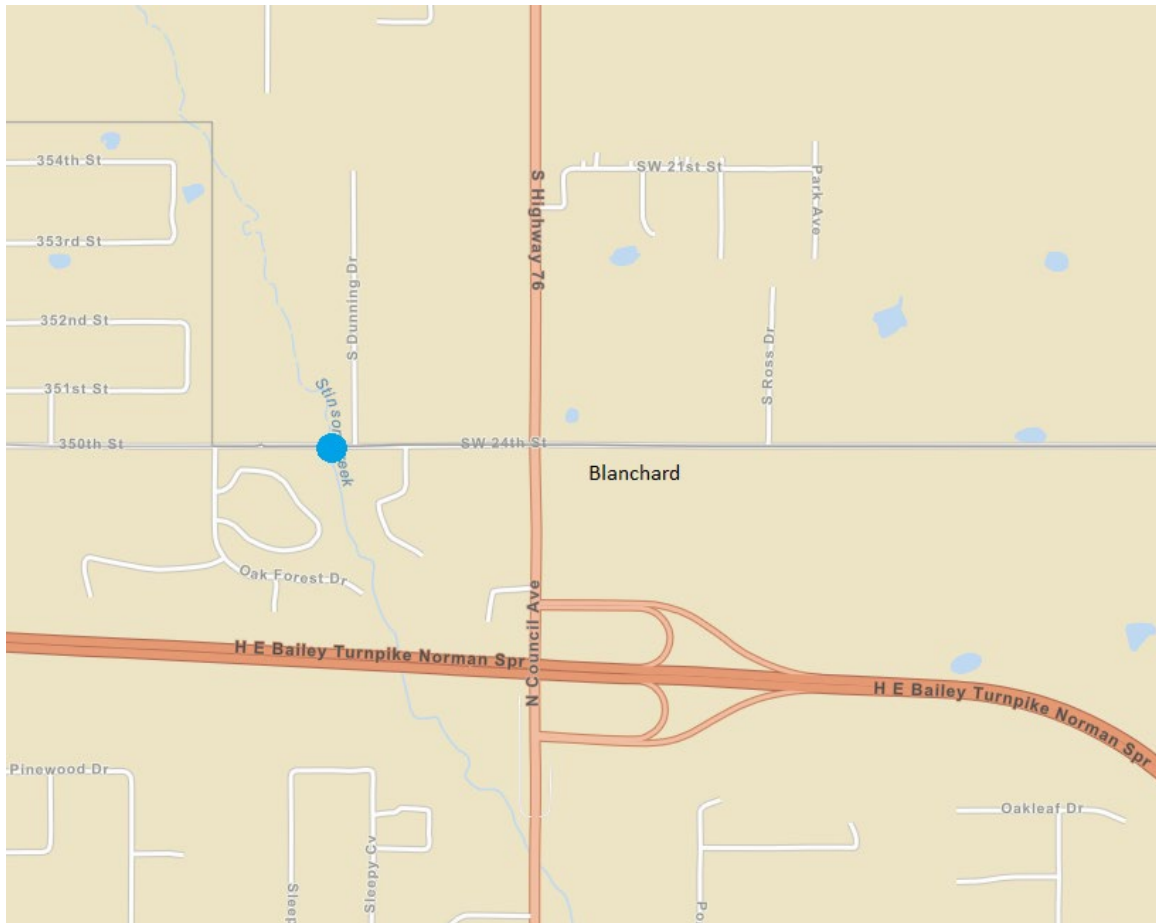
SUBJECT: Engineering Contracts – Project Specific

LOCATION: District III – McClain County, Blanchard: City Bridge over Stinson Creek, NBI 20928

c) **PROJECT INFORMATION & DESCRIPTION:** JP-38446(04), Proposed project improvements: replace bridge on existing alignment.

CONTRACT INFORMATION: CI-2490A, Burgess & Niple, Inc., Not to Exceed: \$201,123.00

SERVICES: field assessment, survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).



The above-mentioned project was included in the Bridge Formula Program approved at the November 6, 2023 Commission meeting. The total estimate for construction of this project is \$750,000.00.

Approval is recommended

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 2, 2024**

AGENDA ITEM NO.: 168

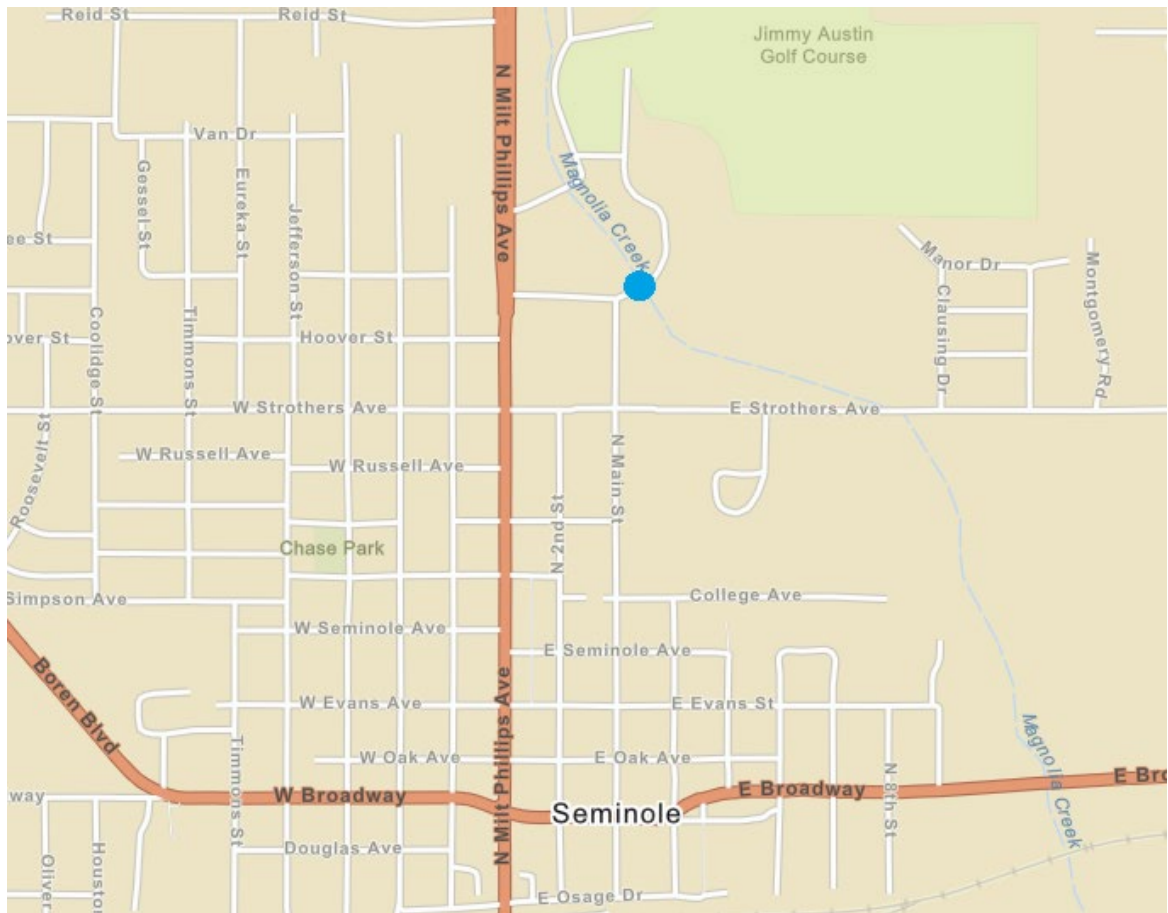
SUBJECT: Engineering Contracts – Project Specific

LOCATION: District III – Seminole County, Seminole: City Bridge over Magnolia Creek, NBI 11907

d) PROJECT INFORMATION & DESCRIPTION: JP-38456(04), Proposed project improvements: replace bridge on existing alignment.

CONTRACT INFORMATION: CI-2490L, WSB LLC, Not to Exceed: \$299,610.00

SERVICES: field assessment, survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).



The above-mentioned project was included in the Bridge Formula Program approved at the November 6, 2023 Commission meeting. The total estimate for construction of this project is \$1,000,000.00.

Approval is recommended

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 2, 2024**

AGENDA ITEM NO.: 168

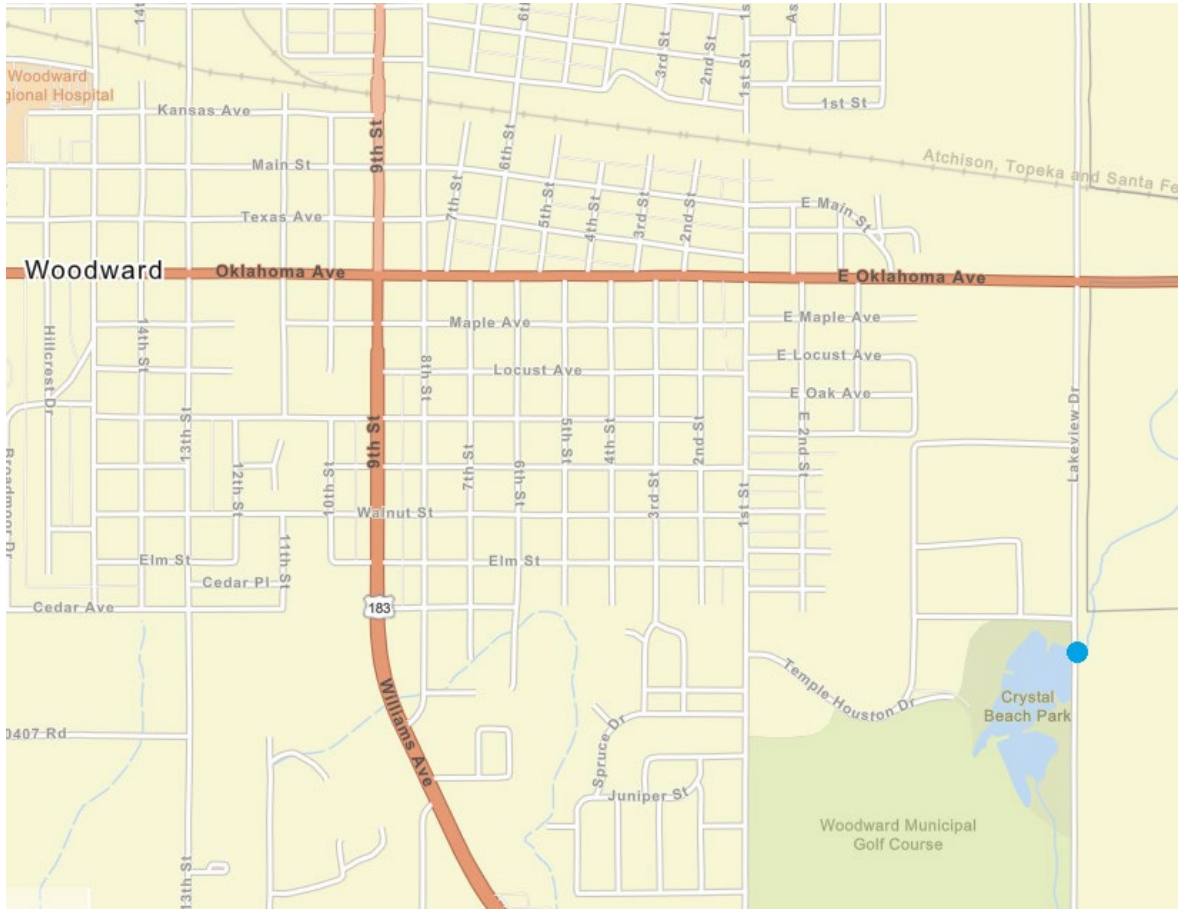
SUBJECT: Engineering Contracts – Project Specific

LOCATION: District VI – Woodward County, Woodward: City Bridge over Crystal Beach Spillway, NBI 24141

e) **PROJECT INFORMATION & DESCRIPTION:** JP-38460(04), Proposed project improvements: replace bridge on existing alignment.

CONTRACT INFORMATION: CI-2490F, H W Lochner, Inc., Not to Exceed: \$362,326.00

SERVICES: field assessment, survey, geotechnical investigations, pavement design, utilities, preliminary and preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).



The above-mentioned project was included in the Bridge Formula Program approved at the November 6, 2023 Commission meeting. The total estimate for construction of this project is \$2,500,000.00.

Approval is recommended

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 2, 2024**

AGENDA ITEM NO.: 168

SUBJECT: Engineering Contracts – Project Specific

LOCATION: District VII – Comanche County, Medicine Park: City Bridge over East and West Lake Drive, NBI 00068

f) **PROJECT INFORMATION & DESCRIPTION:** JP-38455(04), Proposed project improvements: replace bridge on existing alignment.

CONTRACT INFORMATION: CI-2490J, Poe & Associates, Inc., Not to Exceed: \$708,423.00

SERVICES: field assessment, survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).



The above-mentioned project was included in the Bridge Formula Program approved at the November 6, 2023 Commission meeting. The total estimate for construction of this project is \$2,500,000.00.

Approval is recommended

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 2, 2024**

AGENDA ITEM NO.: 168

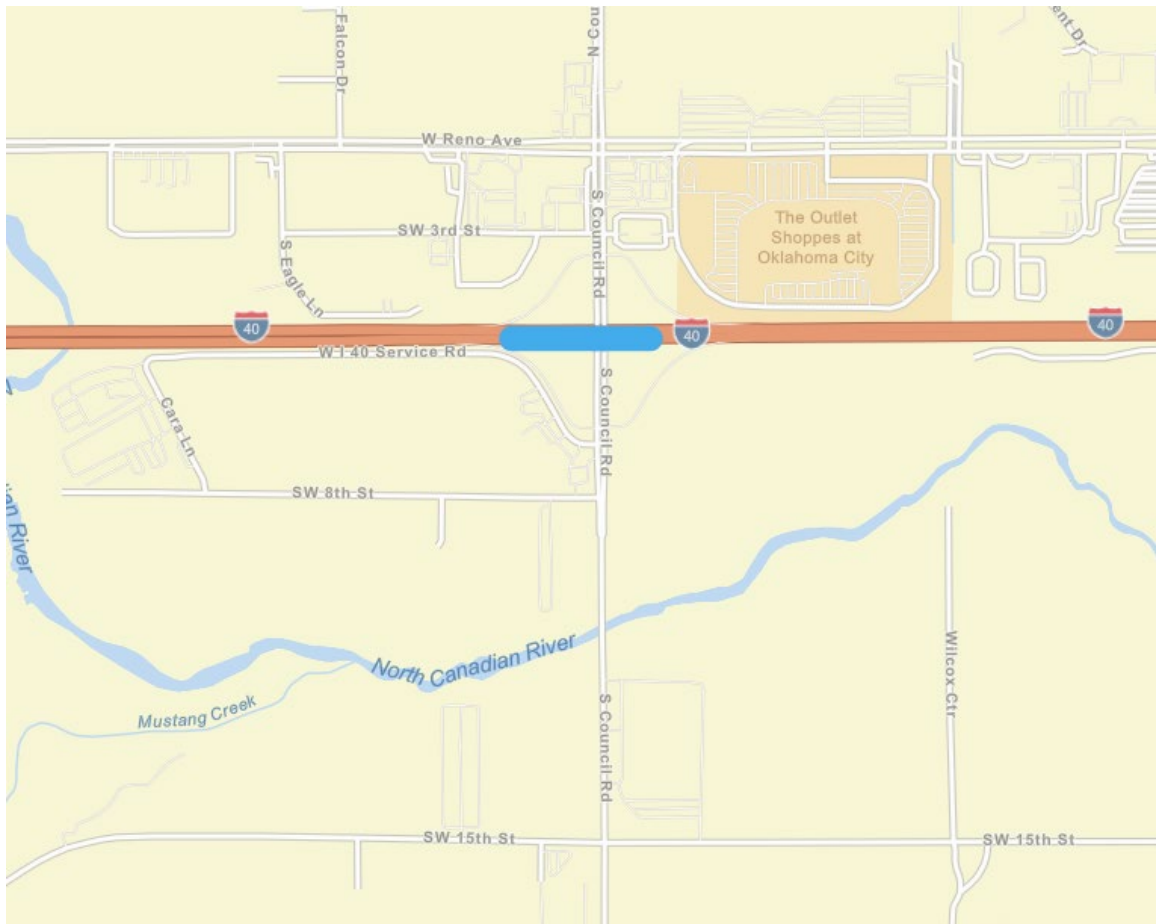
SUBJECT: Engineering Contracts – Project Specific

LOCATION: District IV – Oklahoma County, I-40/Council Road

g) PROJECT INFORMATION & DESCRIPTION: JP-35749(04), Proposed project improvements: reconstruct/rehabilitate existing facility.

CONTRACT INFORMATION: CI-2493, Garver, LLC, Not to Exceed: \$2,123,100.00

SERVICES: preliminary engineering studies, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).



The above-mentioned project is included in the 8-year construction work plan with a scheduled let date in FFY 2032. The total estimate for construction of this project is \$20,850,000.00.

Approval is recommended

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 2, 2024**

AGENDA ITEM NO.: 168

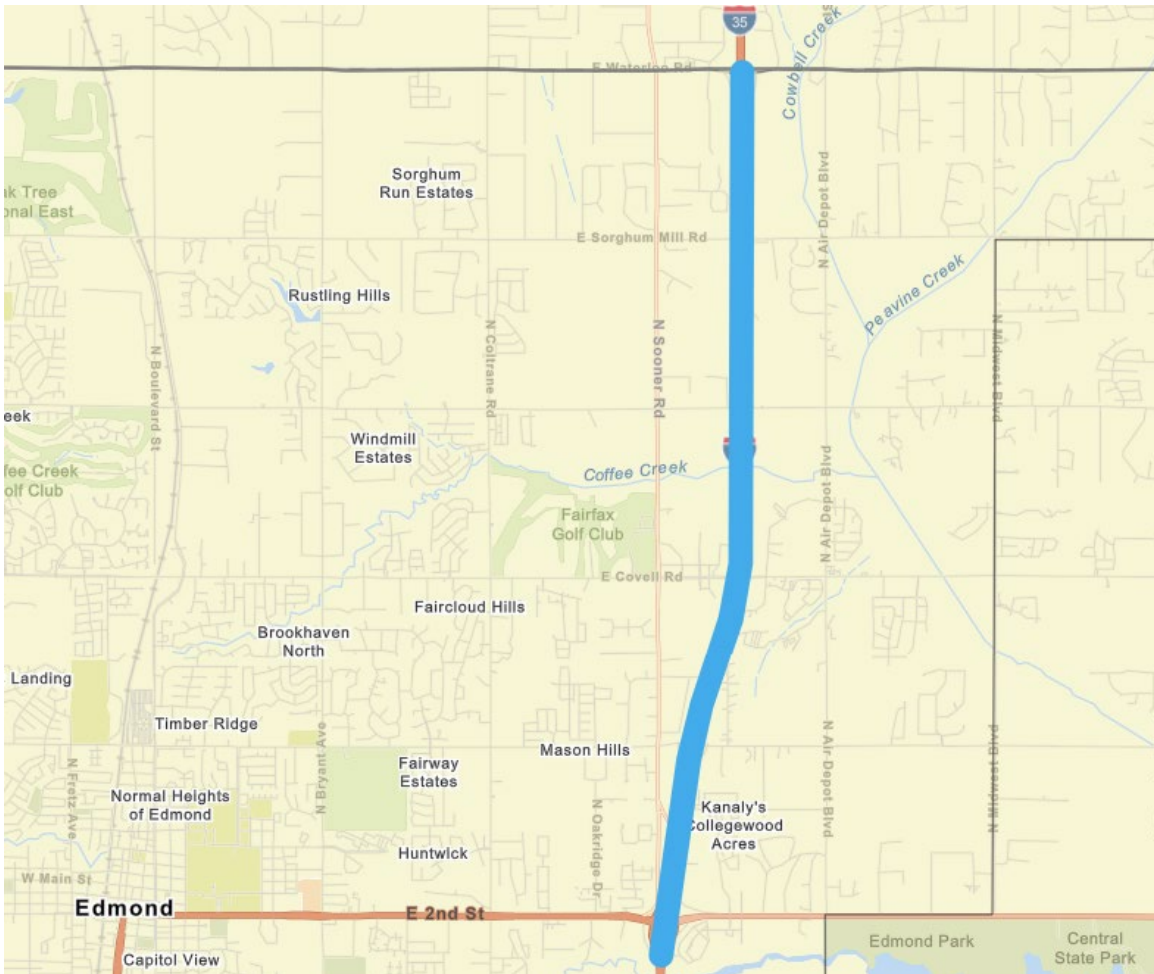
SUBJECT: Engineering Contracts – Project Specific

LOCATION: District IV – Oklahoma County, I-35

h) PROJECT INFORMATION & DESCRIPTION: JP-33774(04), Proposed project improvements: reconstruct/rehabilitate existing facility, including the Danforth interchange, add capacity to roadway, intersection modification, geometric improvements and replace bridge on offset alignment.

CONTRACT INFORMATION: CI-2508A, Garver, LLC, Not to Exceed: \$3,212,665.00

SERVICES: preliminary engineering studies, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).



The above-mentioned project is included in the 8-year construction work plan with a scheduled let date in FFY 2031. The total estimate for construction of this project is \$21,107,700.00.

Approval is recommended

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 2, 2024**

AGENDA ITEM NO.: 168

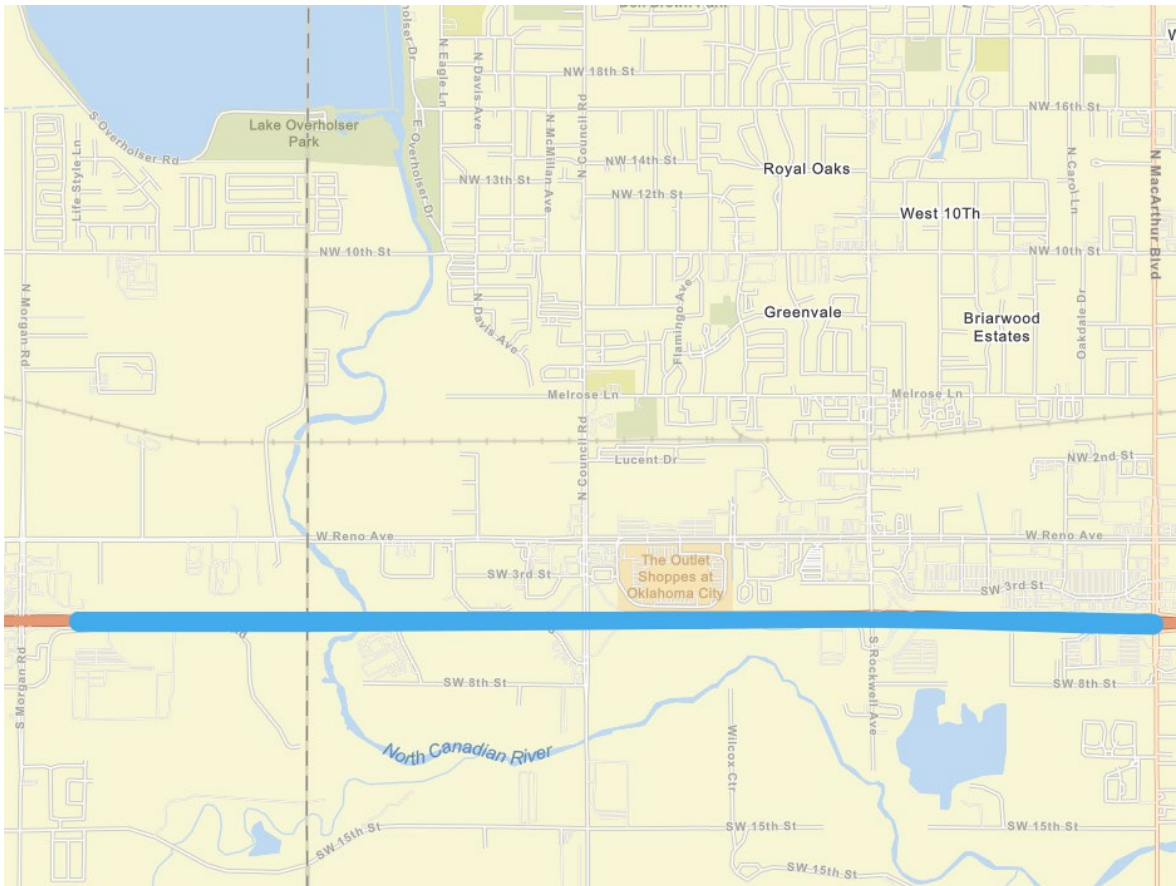
SUBJECT: Engineering Contracts – Project Specific

LOCATION: District IV – Oklahoma County, I-40

- i) **PROJECT INFORMATION & DESCRIPTION:** JP-35794(04), Proposed project improvements: reconstruct/rehabilitate existing facility and geometric improvements.

CONTRACT INFORMATION: CI-2508B, CEC Corporation, Not to Exceed: \$2,017,114.00

SERVICES: survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).



The above-mentioned project is included in the 8-year construction work plan with a scheduled let date in FFY 2030. The total estimate for construction of this project is \$10,000,000.00.

Approval is recommended

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 2, 2024**

AGENDA ITEM NO.: 168

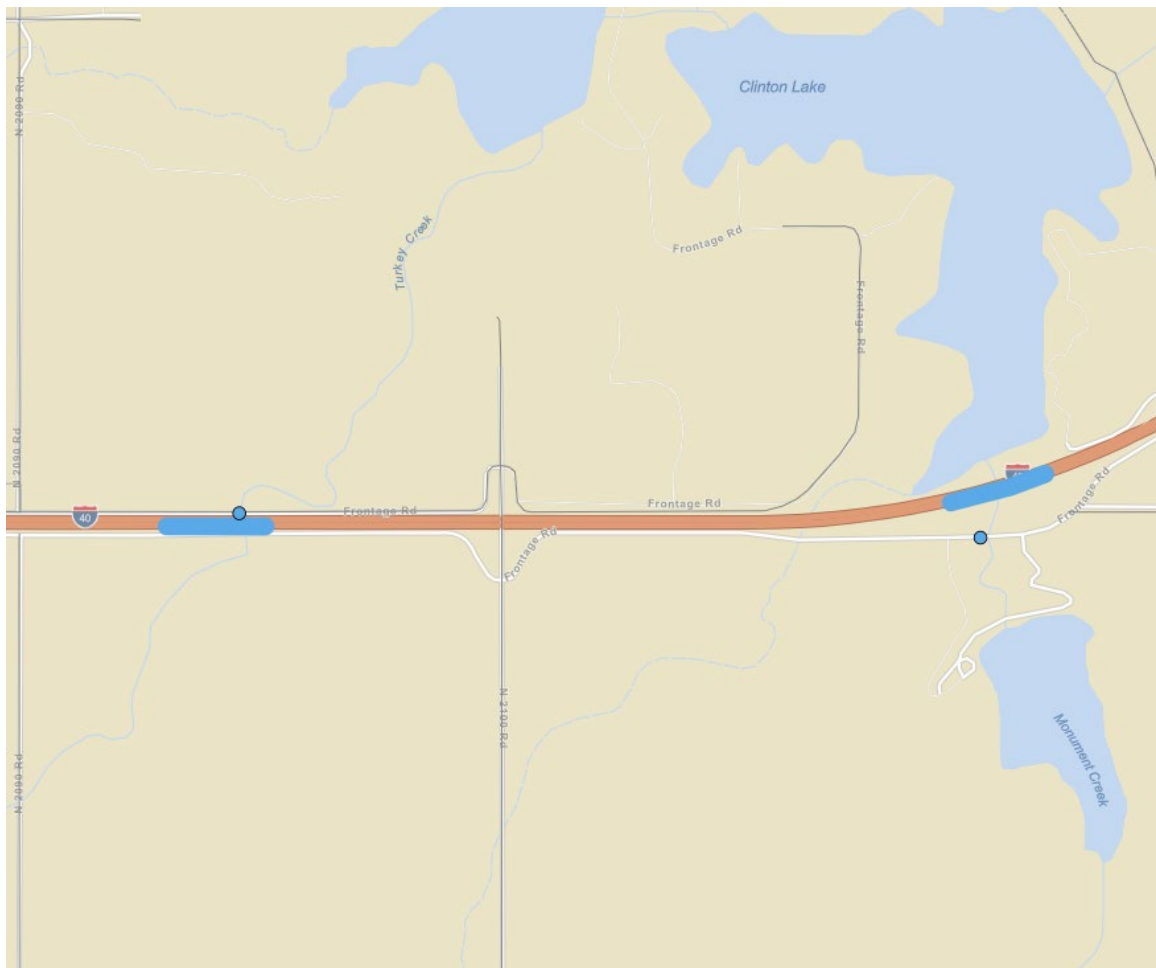
SUBJECT: Engineering Contracts – Project Specific

LOCATION: District V – Washita County, I-40 North/South Frontage Roads

j) PROJECT INFORMATION & DESCRIPTION: JP-36145(04) and JP-36146(04), Proposed project improvements: replace bridges on existing alignment.

CONTRACT INFORMATION: CI-2507C, R.R.P. Consulting Engineers, LLC, Not to Exceed: \$1,145,600.00

SERVICES: survey, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).



The above-mentioned projects 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 \$2,970,000.00.

Approval is recommended

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 2, 2024**

AGENDA ITEM NO.: 168

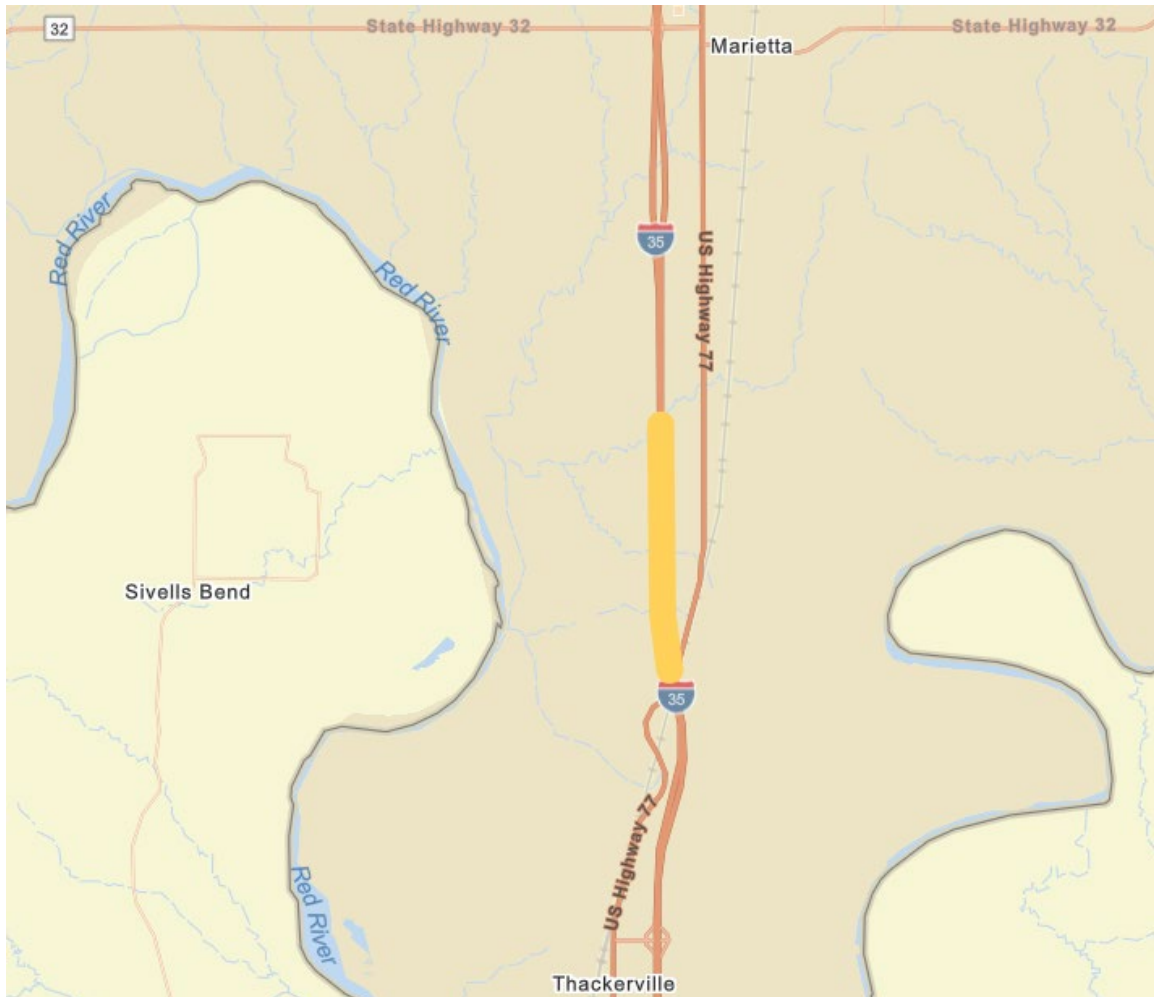
SUBJECT: Engineering Contracts – Project Specific

LOCATION: District VII – Love County, I-35 (Mile Marker 8.3 to 11)

k) PROJECT INFORMATION & DESCRIPTION: JP-35729(04), Proposed project improvements: reconstruct/rehabilitate existing facility and add capacity to roadway.

CONTRACT INFORMATION: CI-2496A, Freese and Nichols, Inc., Not to Exceed: \$1,685,405.00

SERVICES: environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).



The right-of-way and utility phases of the above-mentioned project are included in the 8-year construction work plan with a scheduled let date in FFY 2030. The total estimate for construction of this project is \$19,943,733.00.

Approval is recommended

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 2, 2024**

AGENDA ITEM NO.: 168

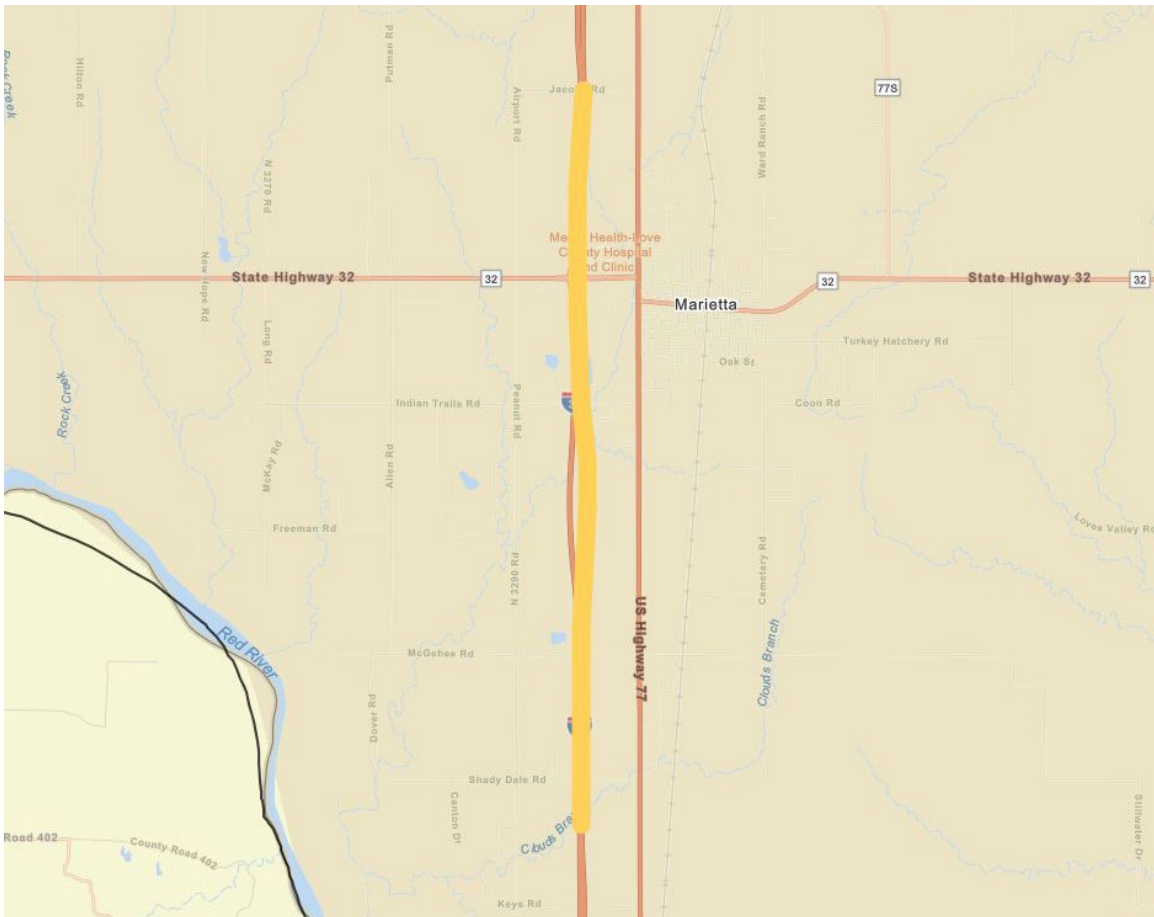
SUBJECT: Engineering Contracts – Project Specific

LOCATION: District VII – Love County, I-35 (Mile Marker 11 to 16.85)

I) **PROJECT INFORMATION & DESCRIPTION:** JP-36196(04), Proposed project improvements: reconstruct/rehabilitate existing facility, add capacity to roadway and replace bridges on existing alignment.

CONTRACT INFORMATION: CI-2496B, TEIM Design, PLLC, Not to Exceed: \$4,836,050.00

SERVICES: survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).



The right-of-way and utility phases of the above-mentioned project are 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 \$50,000,000.00.

Approval is recommended

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 2, 2024**

AGENDA ITEM NO.: 168

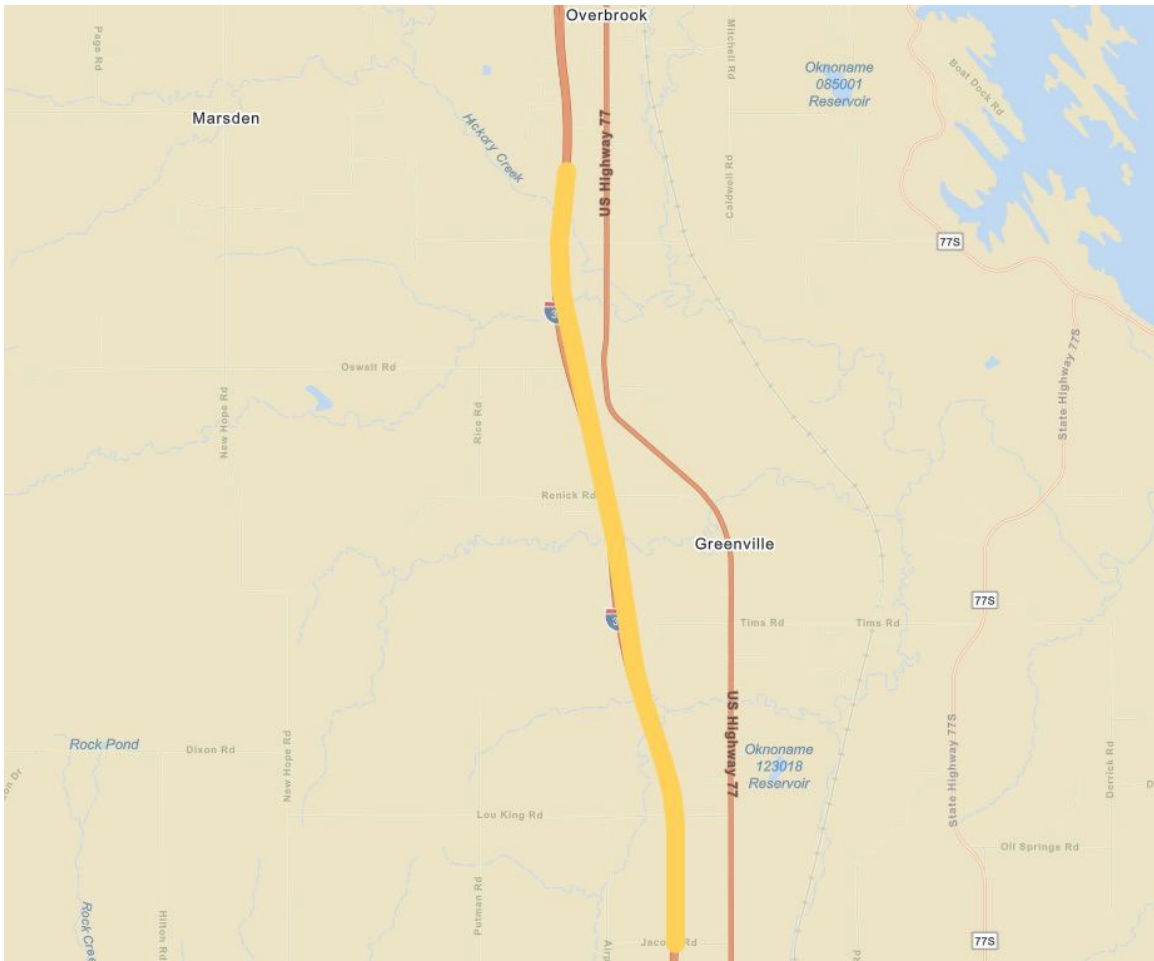
SUBJECT: Engineering Contracts – Project Specific

LOCATION: District VII – Love County, I-35 (Mile Marker 16.85 to 23)

m) **PROJECT INFORMATION & DESCRIPTION:** JP-38233(04), Proposed project improvements: reconstruct/rehabilitate existing facility, add capacity to roadway and replace bridges on existing alignment.

CONTRACT INFORMATION: CI-2496C, WSB LLC, Not to Exceed: \$6,200,205.00

SERVICES: survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).



The right-of-way phase of the above-mentioned project is included in the 8-year construction work plan with a scheduled let date in FFY 2031. The total estimate for construction of this project is \$82,600,000.00.

Approval is recommended

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 2, 2024**

AGENDA ITEM NO.: 168

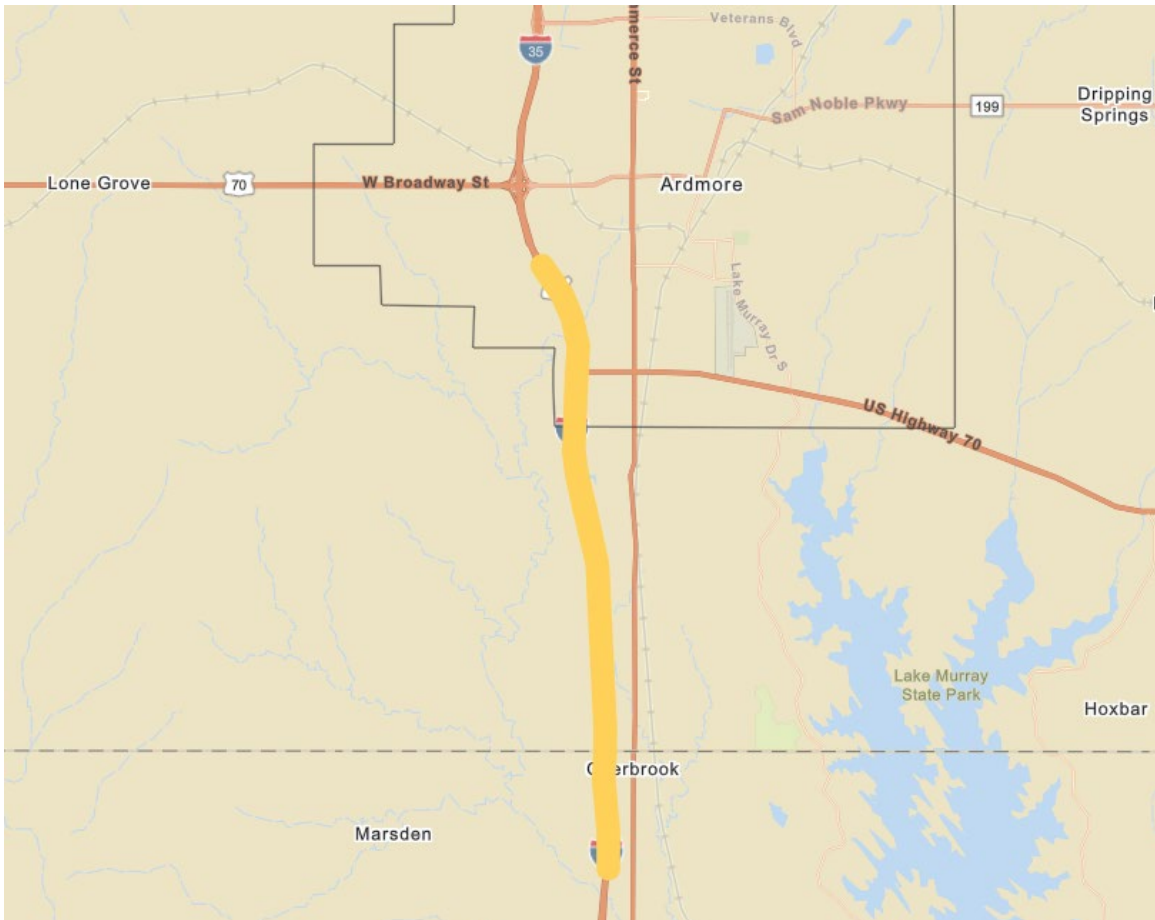
SUBJECT: Engineering Contracts – Project Specific

LOCATION: District VII – Love County, I-35 (Mile Marker 23 to 30.52)

n) **PROJECT INFORMATION & DESCRIPTION:** JP-38439(04), Proposed project improvements: reconstruct/rehabilitate existing facility, add capacity to roadway and replace bridges on existing alignment.

CONTRACT INFORMATION: CI-2496D, Smith Roberts Baldischwiler, LLC, Not to Exceed: \$3,226,052.00

SERVICES: survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).



The right-of-way phase of the above-mentioned project is included in the 8-year construction work plan with a scheduled let date in FFY 2031. The total estimate for construction of this project is \$85,600,000.00.

Approval is recommended

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 2, 2024**

AGENDA ITEM NO.: 168

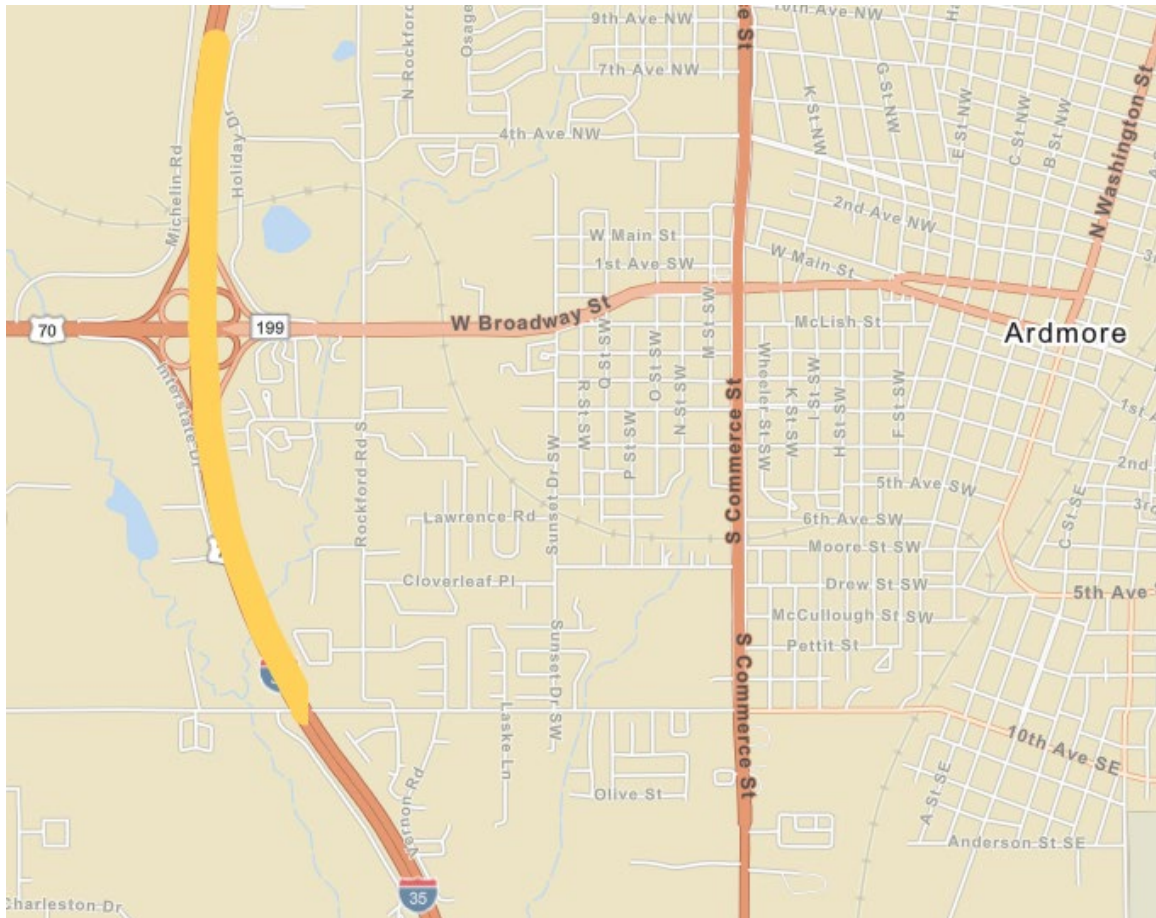
SUBJECT: Engineering Contracts – Project Specific

LOCATION: District VII – Carter County, I-35 (Mile Marker 30.52 to 34.10)

- o) PROJECT INFORMATION & DESCRIPTION:** JP-38440(04), Proposed project improvements: reconstruct/rehabilitate existing facility, add capacity to roadway and replace bridges on existing alignment.

CONTRACT INFORMATION: CI-2496E, CP&Y, Inc. dba STV Infrastructure, Not to Exceed: \$1,342,504.00

SERVICES: preliminary engineering studies, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).



The right-of-way and utility phases of the above-mentioned project are 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 \$25,600,000.00.

Approval is recommended

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 2, 2024**

AGENDA ITEM NO.: 168

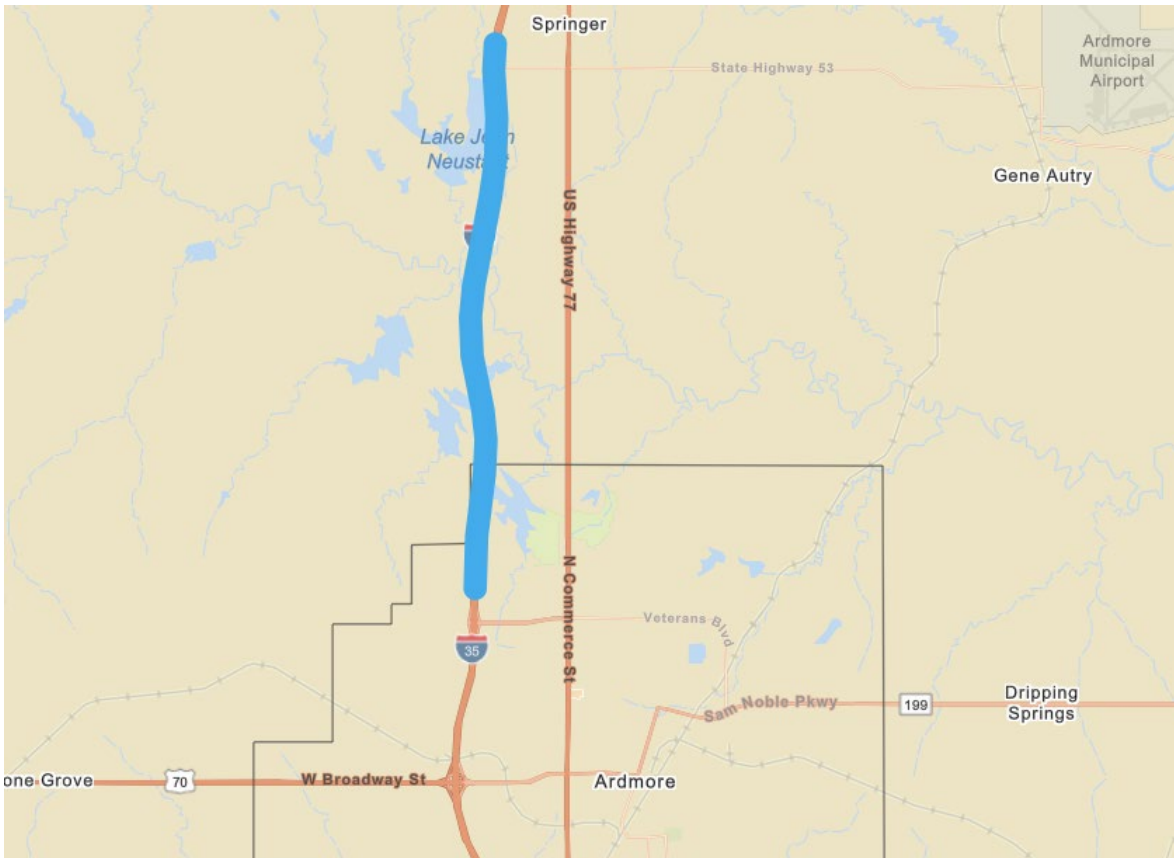
SUBJECT: Engineering Contracts – Project Specific

LOCATION: District VII – Carter County, I-35 (Mile Marker 34.10 to 41)

p) **PROJECT INFORMATION & DESCRIPTION:** JP-38441(04), Proposed project improvements: reconstruct/rehabilitate existing facility, add capacity to roadway and replace bridges on existing alignment.

CONTRACT INFORMATION: CI-2496F, Olsson, Inc., Not to Exceed: \$2,791,218.00

SERVICES: survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).



The above-mentioned project is included in the 8-year construction work plan with a scheduled let date in FFY 2032. The total estimate for construction of this project is \$40,868,638.00.

Approval is recommended

169

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 2, 2024**

AGENDA ITEM NO.: 169

SUBJECT: Engineering Contract Supplements – On-Demand

LOCATION: Multiple Districts – Statewide

a) **All Districts – Statewide – On-Demand Scour Data Assessment & Repair Recommendations for Off-System Bridges, Supplement 1**

The Department previously selected four (4) consulting firms to provide scour data assessment and repair recommendations for off-system bridges.

CI-2408A – Burgess & Niple, Inc.
CI-2408B – Consor Engineers, LLC
CI-2408C – Guy Engineering Services, Inc.
CI-2408D – H W Lochner, Inc.

The total aggregate increase for these contract supplements is \$1,000,000.00.

The aggregate not to exceed amount for these contracts is \$2,000,000.00.

b) **All Districts – Statewide – On-Demand Cultural Resources Inventories, National Register of Historic Places (NRHP) Evaluations & Mitigation Proposals, Supplement 1 & 2**

The Department previously selected seven (7) consulting firms to provide cultural resources inventories, NRHP evaluations and mitigation proposals.

CI-2443A Supplement 1 – Alpine Archaeological Consultants, Inc.
CI-2443B Supplement 1 – Environmental Research Group, LLC
CI-2443C Supplement 1 – Blanton & Associates, Inc.
CI-2443D Supplement 2 – Integrated Environmental Solutions, LLC
CI-2443E Supplement 1 – Mead and Hunt, Inc.
CI-2443F Supplement 1 – Stantec Consulting Services, Inc.
CI-2443G Supplement 1 – WSP USA Environment & Infrastructure, Inc.

The total aggregate increase for these contract supplements is \$2,100,000.00.

The aggregate not to exceed amount for these contracts is \$4,500,000.00.

Approval is recommended

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 2, 2024**

AGENDA ITEM NO.: 169

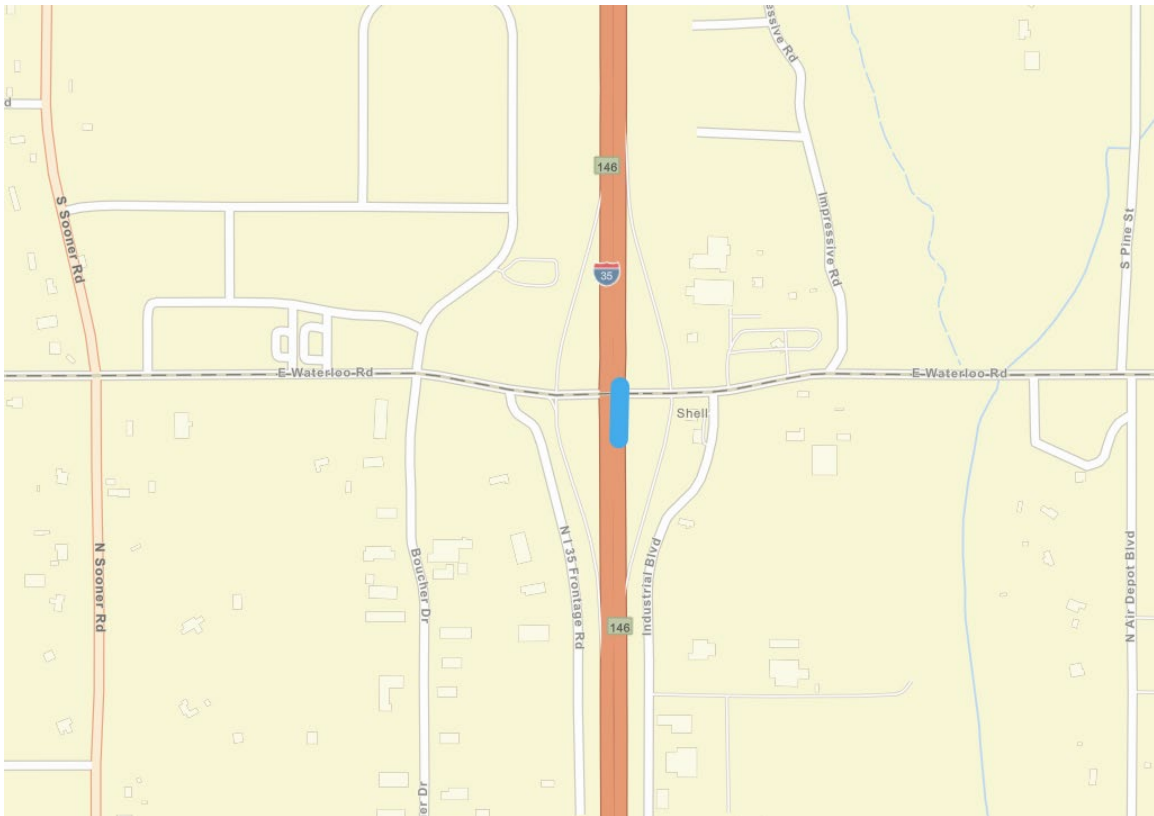
SUBJECT: Engineering Contract Supplements – Project Specific

LOCATION: District IV – Oklahoma County, I-35 over Waterloo Road

c) **PROJECT INFORMATION & DESCRIPTION:** JP-29843(04), Proposed project improvements: reconstruct/rehabilitate existing facility, add capacity to roadway, geometric improvements, intersection modification and replace bridge on existing alignment.

CONTRACT INFORMATION: EC-1500N, Supplement 8, Garver, LLC, Not to Exceed: \$194,390.00. This brings the total engineering contract cost, including this supplement to \$3,009,887.00.

SERVICES: This supplement is for additional engineering to develop final construction plans.



The above-mentioned project 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 \$62,876,369.00.

Approval is recommended

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 2, 2024**

AGENDA ITEM NO.: 169

SUBJECT: Engineering Contract Supplements – Project Specific

LOCATION: District VIII – Delaware County, US-59

d) **PROJECT INFORMATION & DESCRIPTION:** JP-24963(04), Proposed project improvements: replace bridge on existing alignment.

CONTRACT INFORMATION: EC-1412A, Supplement 3, Garver, LLC, Not to Exceed: \$30,835.00. This brings the total engineering contract cost, including this supplement to \$941,925.00.

SERVICES: This supplement is for additional engineering to develop final construction plans.



The above-mentioned project was previously let in FFY 2022. The total estimate for construction of this project is \$17,735,000.00.

Approval is recommended

170

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

DECEMBER 02, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
170A	ADAIR	STP-201C(059)CI	<input type="checkbox"/>	230322	3396304	002	\$15,083.48
170B	BRYAN	TAP-207F(112)TP	<input type="checkbox"/>	240070	3298304	002	\$12,872.07
170C	CHEROKEE	SSP-251F(165)PM	<input type="checkbox"/>	240103	3618904	001	\$363.94
170D	CLEVELAND	NHPP-214N(151)FP	<input type="checkbox"/>	240137	3381504	001	-\$127.50
170E	DEWEY	NHPP-017N(078)FP / NHPP-017N(301)FP	<input type="checkbox"/>	230327	1767114	002	\$42,775.20
170F	DEWEY	STP-222C(043)CI	<input type="checkbox"/>	240028	3351304	001	\$1,658.80
170G	GRADY	STP-126C(088)PM	<input type="checkbox"/>	220251	2096204	003	\$18,244.00
170H	HARPER	STP-230C(043)CI	<input type="checkbox"/>	230091	2866404	002	\$41,713.47
170I	HUGHES	SBR-232B(074)SB	<input type="checkbox"/>	230347	3560804	003	\$142,787.75
170J	JACKSON	STP-233C(056)AD	<input type="checkbox"/>	240047	3517704	003	\$38,675.00
170K	JACKSON	STP-233C(056)AD	<input type="checkbox"/>	240047	3517704	005	\$6,784.20
170L	KINGFISHER	STP-237D(095)CI	<input type="checkbox"/>	240031	3185704	002	\$3,000.00
170M	LINCOLN	STP-241C(091)3P	<input type="checkbox"/>	240048	3434704	002	\$4,433.29
170N	MAJOR	STP-047B(111)SS	<input type="checkbox"/>	220199	1256904	007	-\$0.61
170O	MCCLAIN	STP-244D(095)CI	<input type="checkbox"/>	230192	3348404	003	\$7,391.87
170P	MCCURTAIN	NHPP-022N(242)PM	<input type="checkbox"/>	240186	3557404	002	\$27,966.75
170Q	MCINTOSH	NHPP-013N(234)PM	<input type="checkbox"/>	240032	3346704	001	\$50,790.88
170R	MUSKOGEE	SBR-251N(142)SB	<input type="checkbox"/>	220294	3437704	004	-\$2.00
170S	OKLAHOMA	SBR-255N(433)SB	<input type="checkbox"/>	230131	3064704	004	\$3,320.80
170T	OKLAHOMA	NHPP-255N(604)PM	<input type="checkbox"/>	230303	3634904	005	\$10,715.01
170U	OKMULGEE	NHPP-256N(059)PM	<input type="checkbox"/>	220262	2969904	003	-\$126,531.87
170V	PITTSBURG	TAP-261E(093)TP	<input type="checkbox"/>	230335	3298904	002	\$6,225.00
170W	POTTAWATOMIE	SBR-263B(105)SB	<input type="checkbox"/>	240050	3561804	001	\$139,506.50
170X	ROGERS	SSR-266C(127)SR	<input type="checkbox"/>	240063	3512804	001	\$56,999.40
170Y	TULSA	STP-272B(272)IG	<input type="checkbox"/>	230022	3155004	002	\$75,310.85
170Z	TULSA	STP-272C(398)IG	<input type="checkbox"/>	240113	3572504	001	\$2,294.28
170AA	WASHINGTON	STP-272D(041)CI	<input type="checkbox"/>	240090	3061604	001	\$19,555.54
170BB	WOODS	CIRB-276C(063)RB	<input type="checkbox"/>	240114	3049208	002	\$2,404.80

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

December 02, 2024 Commission Meeting

Project Number:	STP-201C(059)CI	CO APPROVAL:	Oct. 25, 2024	AGENDA ITEM
		Contract ID:	230322	170A
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	33963(04)	
		Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING SERVICES, INC.	Div. / County.:	01 / ADAIR	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (CHEWEY ROAD): OVER LUNA BRANCH, 3.4 MILES EAST OF THE CHEROKEE COUNTY LINE NEAR CHEWEY. PROJECT LENGTH = 0.269 MILES			
Contract Amount:	\$1,353,581.93	Funds Available:	\$1,438,906.83	Funds Paid(%) : 67%
Change Order	2	Original Time Used:	64%	Revised Time Used: 64%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$15,083.48.

Site Requirement: This change provides payment for the utilization of mechanical splices to construct Bridge A due to the close proximity of the roadway not allowing for conventional lap length of the reinforcing steel to be obtained.

NEW ITEM	\$15,083.48
Mechanical Splices	116.00 EA \$130.03 /EA \$15,083.48

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$70,241.42	5.19%	\$70,241.42	5.19%	\$70,241.42	5.19%
2	\$15,083.48	1.11%	\$15,083.48	1.11%	\$15,083.48	1.11%
TOTAL	\$85,324.90	6.30%	\$85,324.90	6.30%	\$85,324.90	6.30%

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

December 02, 2024 Commission Meeting

Project Number:	TAP-207F(112)TP	CO APPROVAL:	Nov. 05, 2024	AGENDA ITEM
		Contract ID:	240070	170B
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	32983(04)	
		Highway No.:	DURANT RAIL TO TRAIL	
Designer:	HALFF ASSOCIATES	Div. / County.:	02 / BRYAN	
Description:	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) DURANT RAIL TO TRAIL: FROM 1ST AVENUE, EXTEND NORTH IN THE CITY OF DURANT. PROJECT LENGTH = 0.485 MILES			
Contract Amount:	\$1,375,563.58	Funds Available:	\$1,388,435.65	Funds Paid(%) : 79%
Change Order	2	Original Time Used:	21%	Revised Time Used: 21%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$12,872.07.

Site Requirement: This change provides payment for the overrun of the removable bollard pay item required to install three bollards before the pedestrian bridge to reduce the chance a vehicle would attempt to drive across the pedestrian bridge; for the overrun of the unclassified backfill pay item required to raise the grade near the north side of the pedestrian bridge to improve the drainage; and for the utilization of the filter blanket pay item required to install riprap in lieu of filter fabric as originally planned.

NEW ITEM	\$3,279.91
Type I-A Filter Blanket	43.10 TON \$76.10 /TON \$3,279.91
OVERRUN ITEMS	\$10,850.76
Removable Bollard	3.00 EA \$2,414.42 /EA \$7,243.26
Unclassified Backfill	150.00 CY \$24.05 /CY \$3,607.50
UNDERRUN ITEM	-\$1,258.60
Filter Fabric (Riprap)	-620.00 SY \$2.03 /SY -\$1,258.60

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	\$12,872.07	0.94%	\$12,872.07	0.94%	\$3,279.91	0.24%
TOTAL	\$12,872.07	0.94%	\$12,872.07	0.94%	\$3,279.91	0.24%

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

December 02, 2024 Commission Meeting

Project Number:	SSP-251F(165)PM	CO APPROVAL:	Oct. 22, 2024	AGENDA ITEM
		Contract ID:	240103	170C
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Job Piece No.:	36189(04)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / CHEROKEE	
Description:	BRIDGE WATER PROOF SEAL I-40/US-60/US-62/US-64B SB/US-75/SH-10/SH-51: AT MULTIPLE LOCATIONS IN DISTRICT I. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$304,835.80	Funds Available:	\$305,199.74	Funds Paid(%): 97%
Change Order	1	Original Time Used:	37%	Revised Time Used: 37%

Change Order No. 1 approves an additional appropriation in the amount of \$363.94.

Site Requirement: This change provides payment for the final estimate due to the overrun of the channelizer cones pay item. Additional quantities of this item were required to provide delineation through the work zone as specified due to an underestimation of the contract amount.

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

OVERRUN ITEM	\$6,155.00
Channelizer Cones	1,231.00 SD \$5.00 /SD \$6,155.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$363.94	0.12%	\$363.94	0.12%	\$0.00	0.00%
TOTAL	\$363.94	0.12%	\$363.94	0.12%	\$0.00	0.00%

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

December 02, 2024 Commission Meeting

Project Number:	NHPP-214N(151)FP	CO APPROVAL:	Oct. 15, 2024	AGENDA ITEM
		Contract ID:	240137	170D
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	Job Piece No.:	33815(04)	
		Highway No.:	SH-9	
Designer:	AGUIRRE & FIELDS, L.P.	Div. / County.:	03 / CLEVELAND	
Description:	BRIDGE AND APPROACHES SH-9: OVER BISHOP CREEK, 0.8 MILES WEST OF US-77 IN NORMAN. PROJECT LENGTH = 0.386 MILES			
Contract Amount:	\$10,987,452.54	Funds Available:	\$10,987,452.54	Funds Paid(%) : 16%
Change Order	1	Original Time Used:	5%	Revised Time Used: 5%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$127.50.

Site Requirement: This change provides for the utilization of an additional splice case to be used on a fiber optic line in lieu of relocating the line as planned due to a request made by the contractor and approved by the City of Norman. This change documents the underrun of the fiber optic cable pay item due to the addition of the splice case reducing the amount of fiber optic cable needed.

NEW ITEM	\$1,815.00
Fiber Optic & Communication Equip.	1.00 LS \$1,815.00 /LS \$1,815.00
UNDERRUN ITEM	-\$1,942.50
Fiber Optic Cable, 144 SMF	-350.00 LF \$5.55 /LF -\$1,942.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$127.50	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$127.50	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

December 02, 2024 Commission Meeting

Project Number:	NHPP-017N(078)FP / NHPP-017N(301)FP	CO APPROVAL:	Oct. 21, 2024	AGENDA ITEM
		Contract ID:	230327	170E
Contractor :	HASKELL LEMON GROUP, LLC	Job Piece No.:	17671(14)	
		Highway No.:	US-270	
Designer:	JACOBS	Div. / County.:	05 / DEWEY	
Description:	GRADE, DRAIN, AND SURFACE US-270: FROM 8.4 MILES SOUTHEAST OF THE SH-51 JUNCTION, EXTEND SOUTHEAST NEAR OAKWOOD. PROJECT LENGTH = 7.982 MILES			
Contract Amount:	\$43,670,338.88	Funds Available:	\$43,744,150.94	Funds Paid(%) : 19%
Change Order	2	Original Time Used:	22%	Revised Time Used: 22%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$42,775.20.

Site Requirement: This change provides payment for the temporary solar-powered highway lighting to be installed on the crossovers during construction due to safety concerns at night.

NEW ITEM

\$42,775.20

Construction Miscellaneous (Temporary Solar Lighting) 720.00 SD \$59.41 /SD \$42,775.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$31,036.86	0.07%	\$31,036.86	0.07%	\$31,036.86	0.07%
2	\$42,775.20	0.10%	\$42,775.20	0.10%	\$42,775.20	0.10%
TOTAL	\$73,812.06	0.17%	\$73,812.06	0.17%	\$73,812.06	0.17%

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

December 02, 2024 Commission Meeting

Project Number:	STP-222C(043)CI	CO APPROVAL:	Oct. 21, 2024	AGENDA ITEM
		Contract ID:	240028	170F
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	33513(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #7	Div. / County.:	05 / DEWEY	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (D0705): OVER TEEPEE CREEK, 2.1 MILES EAST OF SH-34 NEAR CAMARGO. PROJECT LENGTH = 0.208 MILES			
Contract Amount:	\$688,067.78	Funds Available:	\$689,726.58	Funds Paid(%): 100%
Change Order	1	Original Time Used:	84%	Revised Time Used: 84%

Change Order No. 1 approves an additional appropriation in the amount of \$1,658.80.

Site Requirement: This change provides payment for the overrun of the silt fence pay item required to provide adequate temporary erosion control during construction due to an underestimation of the contract amount.

OVERRUN ITEM

\$1,658.80

Temporary Silt Fence 377.00 LF \$4.40 /LF \$1,658.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,658.80	0.24%	\$1,658.80	0.24%	\$0.00	0.00%
TOTAL	\$1,658.80	0.24%	\$1,658.80	0.24%	\$0.00	0.00%

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

December 02, 2024 Commission Meeting

Project Number:	STP-126C(088)PM	CO APPROVAL:	Oct. 17, 2024	AGENDA ITEM
		Contract ID:	220251	170G
Contractor :	OVERLAND CORPORATION	Job Piece No.:	20962(04)	
		Highway No.:	US-277	
Designer:	TRIAD DESIGN GROUP	Div. / County.:	07 / GRADY	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-277: FROM 1.5 MILES EAST OF THE CADDO COUNTY LINE, EXTEND EAST NEAR CEMENT. PROJECT LENGTH = 2.467 MILES			
Contract Amount:	\$14,273,862.77	Funds Available:	\$14,299,632.20	Funds Paid(%): 90%
Change Order	3	Original Time Used:	111%	Revised Time Used: 111%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$18,244.00.

Site Requirement: This change provides payment for the additional work required to widen the driveway at Station 138+00 due to large trucks; and for the additional work required to construct a new driveway at Station 135+50 due to the planned driveway crossing another landowner's property.

NEW ITEM

\$18,244.00

Construction Miscellaneous (Driveway Modifications) 1.00 LS \$18,244.00 /LS \$18,244.00

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	\$7,525.43	0.05%	\$7,525.43	0.05%	\$7,525.43	0.05%
3	\$18,244.00	0.13%	\$18,244.00	0.13%	\$18,244.00	0.13%
TOTAL	\$25,769.43	0.18%	\$25,769.43	0.18%	\$25,769.43	0.18%

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

December 02, 2024 Commission Meeting

Project Number:	STP-230C(043)CI	CO APPROVAL:	Oct. 29, 2024	AGENDA ITEM
		Contract ID:	230091	170H
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:	\$5,337,855.95	Funds Paid(%) : 90%
Change Order	2	Original Time Used:	99%	Revised Time Used: 99%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$41,713.47.

Engineering: This change provides payment for the additional work required to repair the trenching and standard bedding material of Structure No. 16 due to being damaged while it was delaying construction as a result of plan error; for the additional work required to construct temporary fencing along an area of temporary right-of-way due to this work being omitted from the plans; and for the additional work required to place riprap in a ditch that was damaged during a heavy rainfall event.

NEW ITEMS

\$41,713.47

Standard Bedding Material, Class B	101.33 CY	\$130.71 /CY	\$13,244.84
Construction Miscellaneous (Structure No. 16 Repair)	1.00 LS	\$1,925.00 /LS	\$1,925.00
Standby Compensation (Structure No. 16 Delay)	1.00 LS	\$11,002.90 /LS	\$11,002.90
Construction Miscellaneous (Temporary Fence)	1,350.00 LF	\$5.29 /LF	\$7,141.50
Mobilization (Remobilization) (Riprap)	1.00 LS	\$3,850.00 /LS	\$3,850.00
Mobilization (Remobilization) (Fencing)	1.00 LS	\$4,549.23 /LS	\$4,549.23

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%
2	\$41,713.47	0.79%	\$41,713.47	0.79%	\$41,713.47	0.79%
TOTAL	\$47,150.37	0.89%	\$47,150.37	0.89%	\$47,150.37	0.89%

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

December 02, 2024 Commission Meeting

Project Number:	SBR-232B(074)SB	CO APPROVAL:	Oct. 25, 2024	AGENDA ITEM
		Contract ID:	230347	170I
Contractor :	LOGOS CONSTRUCTION CO., LLC	Job Piece No.:	35608(04)	
		Highway No.:	US-75	
Designer:	CONSOR ENGINEERS, LLC	Div. / County.:	03 / HUGHES	
Description:	BRIDGE REHABILITATION US-75: OVER NORTH CANADIAN RIVER, 3.2 MILES NORTHEAST OF THE SH-9 JUNCTION NEAR WETUMKA. PROJECT LENGTH = 0.516 MILES			
Contract Amount:	\$1,273,933.30	Funds Available:	\$1,418,724.26	Funds Paid(%) : 90%
Change Order	3	Original Time Used:	97%	Revised Time Used: 97%

Change Order No. 3 approves an additional appropriation in the amount of \$142,787.75.

Site Requirement: This change provides payment for the additional work required to repair the bridges as specified due to discovering during construction that the bridge was more deteriorated than anticipated; and for the overrun of the asphalt surfacing and cold milling pay items required to extend the project to tie in at a construction joint on the south end of the bridge.

OVERRUN ITEMS				\$142,787.75
Class C Bridge Deck Repair	3.12 SY	\$780.00 /SY		\$2,433.60
Pneumatically Placed Mortar	60.21 SY	\$955.00 /SY		\$57,500.55
Sealer Crack Preparation	354.83 LF	\$6.00 /LF		\$2,128.98
Superpave, Type S4 (PG 70-28 OK)	227.24 TON	\$154.50 /TON		\$35,108.58
Cold Milling Pavement	1,173.11 SY	\$6.84 /SY		\$8,024.07
Carbon Fiber-Reinforced Polymer	151.07 SF	\$71.00 /SF		\$10,725.97
Repair Bridge Items	19.19 SY	\$1,400.00 /SY		\$26,866.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,003.21	0.16%	\$2,003.21	0.16%	\$2,003.21	0.16%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$142,787.75	11.21%	\$142,787.75	11.21%	\$0.00	0.00%
TOTAL	\$144,790.96	11.37%	\$144,790.96	11.37%	\$2,003.21	0.16%

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

December 02, 2024 Commission Meeting

Project Number:	STP-233C(056)AD	CO APPROVAL:	Aug. 29, 2024	AGENDA ITEM	
		Contract ID:	240047	170J	
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:	\$700,328.00	Funds Paid(%) :	65%
Change Order	3	Original Time Used:	70%	Revised Time Used:	61%

Change Order No. 3 approves an additional appropriation in the amount of \$38,675.00.

Engineering: This change provides payment for the overrun of the curb and gutter pay item required to relocate sections of curb and gutter at the intersection due to the turning radii being too small; for the overrun of the small structures concrete pay item required to construct two additional sidewalk bridge flumes and a junction box; for the concrete driveway and sidewalk removal pay items required to remove more than estimated to satisfy ADA specifications; and for the overrun of the tactile warning device pay item due to errors made when calculating the contract amount. This change extends the contract time five days to complete the additional curb and gutter work. This change alters the method of measurement for the small structures concrete pay item from plan quantity to measured.

OVERRUN ITEMS				\$38,675.00
Tactile Warning Device-New	40.00 SF	\$50.00 /SF		\$2,000.00
Class A Concrete, Small Structures	8.00 CY	\$1,500.00 /CY		\$12,000.00
2'-8" Comb. Crb. & Gut. (4" Barrier)	137.00 LF	\$150.00 /LF		\$20,550.00
Removal of Concrete Driveway	41.00 SY	\$15.00 /SY		\$615.00
Removal of Sidewalk	234.00 SY	\$15.00 /SY		\$3,510.00

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%
3	\$38,675.00	6.09%	\$38,675.00	6.09%	\$0.00	0.00%
4	\$11,953.26	1.88%	\$11,953.26	1.88%	\$11,953.26	1.88%
5	\$6,784.20	1.07%	\$6,784.20	1.07%	\$6,784.20	1.07%
TOTAL	\$64,830.00	10.20%	\$64,830.00	10.20%	\$26,155.00	4.12%

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

December 02, 2024 Commission Meeting

Project Number:	STP-233C(056)AD	CO APPROVAL:	Oct. 24, 2024	AGENDA ITEM	
		Contract ID:	240047	170K	
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:	\$700,328.00	Funds Paid(%) :	91%
Change Order	5	Original Time Used:	107%	Revised Time Used:	93%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$6,784.20.

Site Requirement: This change provides payment for the corrugated galvanized steel pipe pay item required to extend a side drain to allow for smoother slopes due to safety and erosion concerns.

NEW ITEM

\$6,784.20

30" Corr. Galv. Steel Pipe 30.00 LF \$226.14 /LF \$6,784.20

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%
3	\$38,675.00	6.09%	\$38,675.00	6.09%	\$0.00	0.00%
4	\$11,953.26	1.88%	\$11,953.26	1.88%	\$11,953.26	1.88%
5	\$6,784.20	1.07%	\$6,784.20	1.07%	\$6,784.20	1.07%
TOTAL	\$64,830.00	10.20%	\$64,830.00	10.20%	\$26,155.00	4.12%

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

December 02, 2024 Commission Meeting

Project Number:	STP-237D(095)CI	CO APPROVAL:	Oct. 29, 2024	AGENDA ITEM
		Contract ID:	240031	170L
Contractor :	SEWELL BROS., INC.	Job Piece No.:	31857(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #8	Div. / County.:	04 / KINGFISHER	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-79.5): OVER UNCLE JOHN CREEK, 0.7 MILES EAST OF THE US-81 JUNCTION IN KINGFISHER. PROJECT LENGTH = 0.273 MILES			
Contract Amount:	\$1,960,292.24	Funds Available:	\$1,963,292.24	Funds Paid(%) : 25%
Change Order	2	Original Time Used:	27%	Revised Time Used: 27%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$3,000.00.

Site Requirement: This change provides payment for the crosshole sonic logging pay item required to perform a crosshole sonic logging test on a drilled shaft due to a request made by the Resident Engineer.

NEW ITEM

\$3,000.00

Crosshole Sonic Logging 1.00 EA \$3,000.00 /EA \$3,000.00

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	\$3,000.00	0.15%	\$3,000.00	0.15%	\$3,000.00	0.15%
TOTAL	\$3,000.00	0.15%	\$3,000.00	0.15%	\$3,000.00	0.15%

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

December 02, 2024 Commission Meeting

Project Number:	STP-241C(091)3P	CO APPROVAL:	Nov. 04, 2024	AGENDA ITEM
		Contract ID:	240048	170M
Contractor :	ATLAS PAVING COMPANY	Job Piece No.:	34347(04)	
		Highway No.:	SH-66	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / LINCOLN	
Description:	RESURFACE (ASPHALT) SH-66: FROM THE SH-102 JUNCTION, EXTEND EAST IN WELLSTON. PROJECT LENGTH = 2.00 MILES			
Contract Amount:	\$621,025.98	Funds Available:	\$652,330.81	Funds Paid(%) : 98%
Change Order	2	Original Time Used:	70%	Revised Time Used: 70%

Change Order No. 2 approves an additional appropriation in the amount of \$4,433.29.

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

\$4,433.29

Pavement / Bridge Smoothness Adjustment	4,433.29 EA	\$1.00 /EA	\$4,433.29
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$26,871.54	4.33%	\$26,871.54	4.33%	\$5,319.81	0.86%
2	\$4,433.29	0.71%	\$4,433.29	0.71%	\$0.00	0.00%
TOTAL	\$31,304.83	5.04%	\$31,304.83	5.04%	\$5,319.81	0.86%

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

December 02, 2024 Commission Meeting

Project Number:	STP-047B(111)SS	CO APPROVAL:	Oct. 29, 2024	AGENDA ITEM
		Contract ID:	220199	170N
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	12569(04)	
		Highway No.:	SH-8	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	06 / MAJOR	
Description:	WIDEN AND RESURFACE SH-8: FROM THE US-412 JUNCTION, EXTEND NORTH NEAR CLEO SPRINGS. PROJECT LENGTH = 5.305 MILES			
Contract Amount:	\$14,362,735.98	Funds Available:	\$14,464,189.73	Funds Paid(%) : 89%
Change Order	7	Original Time Used:	118%	Revised Time Used: 98%

Change Order No. 7 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.61.

Engineering: This change provides for the additional work required to modify the drainage in front of the Senior Citizens Center due to drainage issues discovered during construction. This change documents the underrun of the asphalt surfacing material pay item due to errors made when calculating the plan amount.

NEW ITEMS				\$74,275.64
Removal of Sidewalk	179.00 SY	\$54.38 /SY		\$9,734.02
Mobilization (Remobilization)	1.00 LS	\$15,647.57 /LS		\$15,647.57
Inlet w/Small Jct. Box, CI, Des. 2	2.00 EA	\$8,231.62 /EA		\$16,463.24
Inlet w/Small Jct. Box, CI, Des. 2 (2B)	1.00 EA	\$16,150.04 /EA		\$16,150.04
24" Prefab. Culvert End Sec., Round	1.00 EA	\$1,544.29 /EA		\$1,544.29
Inlet (SMD-Type 1)	1.00 EA	\$6,036.48 /EA		\$6,036.48
Removal of Curb and Gutter	200.00 LF	\$43.50 /LF		\$8,700.00
UNDERRUN ITEM				-\$74,276.25
Superpave, Type S3 (PG 64-22 OK)	-725.00 TON	\$102.45 /TON		-\$74,276.25

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,793.90	0.12%	\$17,793.90	0.12%	\$17,793.90	0.12%
2	\$6,875.00	0.05%	\$6,875.00	0.05%	\$6,875.00	0.05%
3	-\$1.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$22,407.15	0.16%	\$22,407.15	0.16%	\$22,407.15	0.16%
5	\$50,417.70	0.35%	\$50,417.70	0.35%	\$50,417.70	0.35%
6	\$3,960.00	0.03%	\$3,960.00	0.03%	\$3,960.00	0.03%
7	-\$0.61	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$101,452.14	0.71%	\$101,453.75	0.71%	\$101,453.75	0.71%

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

December 02, 2024 Commission Meeting

Project Number:	STP-244D(095)CI	CO APPROVAL:	Nov. 01, 2024	AGENDA ITEM
		Contract ID:	230192	1700
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	33484(04)	
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	03 / MCCLAIN	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (PENNSYLVANIA AVENUE/NS-306): OVER SANDY CREEK, 1.4 MILES NORTH OF THE SH-39 JUNCTION NEAR DIBBLE. PROJECT LENGTH = 0.262 MILES			
Contract Amount:	\$798,345.47	Funds Available:	\$813,807.34	Funds Paid(%) : 99%
Change Order	3	Original Time Used:	108%	Revised Time Used: 107%

Change Order No. 3 approves an additional appropriation in the amount of \$7,391.87.

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

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

OVERRUN ITEM	\$10,436.66
Solid Slab Sodding	1,939.90 SY \$5.38 /SY \$10,436.66

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	\$8,070.00	1.01%	\$8,070.00	1.01%	\$0.00	0.00%
3	\$7,391.87	0.93%	\$7,391.87	0.93%	\$0.00	0.00%
TOTAL	\$15,461.87	1.94%	\$15,461.87	1.94%	\$0.00	0.00%

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

December 02, 2024 Commission Meeting

Project Number:	NHPP-022N(242)PM	CO APPROVAL:	Nov. 05, 2024	AGENDA ITEM
		Contract ID:	240186	170P
Contractor :	DIAMOND SURFACE, INC.	Job Piece No.:	35574(04)	
		Highway No.:	US-70	
Designer:	ATKINS	Div. / County.:	02 / MCCURTAIN	
Description:	PAVEMENT REHABILITATION (P.C. CONCRETE) US-70: FROM THE SH-3 JUNCTION, EXTEND SOUTH IN BROKEN BOW. PROJECT LENGTH = 1.955 MILES			
Contract Amount:	\$2,130,147.26	Funds Available:	\$2,158,114.01	Funds Paid(%) : 7%
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 \$27,966.75.

Engineering: This change provides payment for the concrete curb pay item required to install curb as specified due to this pay item not being included in the plans; and for the construction signs pay item required to provide adequate direction to the traveling public towards local businesses during construction.

NEW ITEMS	\$27,966.75
Conc. Curb (6" Barrier-Integral)	525.00 LF \$39.67 /LF \$20,826.75
Construction Signs 0 to 6.25 SF	2,380.00 SD \$3.00 /SD \$7,140.00

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	\$27,966.75	1.31%	\$27,966.75	1.31%	\$27,966.75	1.31%
TOTAL	\$27,966.75	1.31%	\$27,966.75	1.31%	\$27,966.75	1.31%

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

December 02, 2024 Commission Meeting

Project Number:	NHPP-013N(234)PM	CO APPROVAL:	Oct. 25, 2024	AGENDA ITEM
		Contract ID:	240032	170Q
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	33467(04)	
		Highway No.:	US-69	
Designer:	MCCLELLAND CONSULTING ENGINEERS, INC.	Div. / County.:	01 / MCINTOSH	
Description:	RESURFACE (ASPHALT) US-69: FROM 0.4 MILES SOUTH OF THE SH-150 JUNCTION, EXTEND NORTH NEAR EUFAULA. PROJECT LENGTH = 6.890 MILES			
Contract Amount:	\$7,994,999.63	Funds Available:	\$8,045,790.51	Funds Paid(%) : 70%
Change Order	1	Original Time Used:	96%	Revised Time Used: 96%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$50,790.88.

Site Requirement: This change provides payment for the fog seal pay item required to treat the inside and outside shoulders in conjunction with work on the driving lanes to match recent work on adjacent projects.

NEW ITEM

\$50,790.88

Fog Seal	11,312.00 GAL	\$4.49 /GAL	\$50,790.88
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$50,790.88	0.64%	\$50,790.88	0.64%	\$50,790.88	0.64%
TOTAL	\$50,790.88	0.64%	\$50,790.88	0.64%	\$50,790.88	0.64%

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

December 02, 2024 Commission Meeting

Project Number:	SBR-251N(142)SB	CO APPROVAL:	Nov. 06, 2024	AGENDA ITEM
		Contract ID:	220294	170R
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	34377(04)	
		Highway No.:	US-62	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MUSKOGEE	
Description:	BRIDGE REHABILITATION US-62: OVER SH-165, 1.7 MILES EAST OF SH-16 IN MUSKOGEE. PROJECT LENGTH = 0.000 MILE			
Contract Amount:	\$3,923,190.65	Funds Available:	\$3,955,011.40	Funds Paid(%) : 99%
Change Order	4	Original Time Used:	118%	Revised Time Used: 108%

Change Order No. 4 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$2.00.

Site Requirement: This change provides payment for the multi-polymer traffic striping pay items required to replace the existing striping in gore areas that was removed during various phases of construction. This change documents the underrun of the bridge deck repair pay items due to an overestimation of the contract amount.

NEW ITEMS	\$8,740.00
Traffic Stripe (Multi-Poly.) (8" Wide)	1,000.00 LF \$4.16 /LF \$4,160.00
Traffic Stripe (Multi-Poly.) (12" Wide)	1,000.00 LF \$4.58 /LF \$4,580.00
UNDERRUN ITEMS	-\$8,742.00
Class B Bridge Deck Repair	-28.06 SY \$300.00 /SY -\$8,418.00
Class C Bridge Deck Repair	-0.81 SY \$400.00 /SY -\$324.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,820.75	0.20%	\$7,820.75	0.20%	\$7,820.75	0.20%
2	\$24,000.00	0.61%	\$24,000.00	0.61%	\$24,000.00	0.61%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$2.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$31,818.75	0.81%	\$31,820.75	0.81%	\$31,820.75	0.81%

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

December 02, 2024 Commission Meeting

Project Number:	SBR-255N(433)SB	CO APPROVAL:	Oct. 22, 2024	AGENDA ITEM
		Contract ID:	230131	170S
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	30647(04)	
		Highway No.:	CITY STREET	
Designer:	EST, INC.	Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE REHABILITATION CITY STREET (MIDWEST BOULEVARD): OVER I-240, 3.2 MILES SOUTH OF I-40 IN OKLAHOMA CITY. PROJECT LENGTH = 0.128 MILES			
Contract Amount:	\$1,498,179.00	Funds Available:	\$1,507,331.62	Funds Paid(%) : 95%
Change Order	4	Original Time Used:	110%	Revised Time Used: 107%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$3,320.80.

Site Requirement: This change provides payment for the sheet aluminum signs pay item required to replace the maximum height signs on the Midwest Blvd. bridge over I-240 due to the original signs being mounted to other signs that were removed as part of this project. This change extends the contract time five days due to weather related delays.

NEW ITEM	\$3,320.80
Sheet Aluminum Signs	14.00 SF \$237.20 /SF \$3,320.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$5,831.82	0.39%	\$5,831.82	0.39%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$3,320.80	0.22%	\$3,320.80	0.22%	\$3,320.80	0.22%
TOTAL	\$9,152.62	0.61%	\$9,152.62	0.61%	\$3,320.80	0.22%

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

December 02, 2024 Commission Meeting

Project Number:	NHPP-255N(604)PM	CO APPROVAL:	Oct. 25, 2024	AGENDA ITEM
		Contract ID:	230303	170T
Contractor :	SAC SERVICES, INC.	Job Piece No.:	36349(04)	
		Highway No.:	CITY STREET	
Designer:	SMITH - ROBERTS - BALDISCHWILER, LLC.	Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (NW 39TH EXPRESSWAY/SH-66): FROM NORTH ASBURY AVENUE EXTEND EAST IN THE CITY OF BETHANY. PROJECT LENGTH = 0.284 MILES			
Contract Amount:	\$2,266,944.68	Funds Available:	\$2,375,741.78	Funds Paid(%) : 63%
Change Order	5	Original Time Used:	78%	Revised Time Used: 78%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$10,715.01.

Site Requirement: This change provides payment for the additional work required to connect electricity to the traffic signals by underground lines in lieu of aerial lines as planned due to discovering during construction that OG&E planned to relocate the aerial lines underground after this project was completed. This change extends the contract time thirty days (twenty-one days due to a request made by the City of Bethany to gently remove decorative brick pavers by hand for safe storage, and nine days to connect the traffic signals by way of underground power).

NEW ITEM

\$10,715.01

Service Pole 3.00 EA \$3,571.67 /EA \$10,715.01

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$84,308.85	3.72%	\$84,308.85	3.72%	\$84,308.85	3.72%
3	\$13,773.24	0.61%	\$13,773.24	0.61%	\$13,773.24	0.61%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$10,715.01	0.47%	\$10,715.01	0.47%	\$10,715.01	0.47%
TOTAL	\$108,797.10	4.80%	\$108,797.10	4.80%	\$108,797.10	4.80%

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

December 02, 2024 Commission Meeting

Project Number:	NHPP-256N(059)PM	CO APPROVAL:	Oct. 25, 2024	AGENDA ITEM
		Contract ID:	220262	170U
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	29699(04)	
		Highway No.:	US-75	
Designer:	WHITE ENGINEERINGS ASSOCIATES, INC.	Div. / County.:	01 / OKMULGEE	
Description:	BRIDGE AND APPROACHES US-75: OVER SH-16, 7.3 MILES NORTH OF THE SH-56 JUNCTION NEAR BEGGS. PROJECT LENGTH = 0.302 MILE			
Contract Amount:	\$11,385,925.41	Funds Available:	\$11,428,097.79	Funds Paid(%) : 97%
Change Order	3	Original Time Used:	95%	Revised Time Used: 94%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$126,531.87.

Engineering: This change documents the underrun of the portable longitudinal barrier delivery pay item due to an overestimation of the contract amount. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item.

NEW ITEM	\$14,079.32
Deliver Portable Longitudinal Barrier (Lost Overhead) 7,489.00 LF	\$1.88 /LF \$14,079.32
UNDERRUN ITEM	-\$140,611.19
Deliver Portable Longitudinal Barrier -6,053.00 LF	\$23.23 /LF -\$140,611.19

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$42,172.38	0.37%	\$42,172.38	0.37%	\$0.00	0.00%
3	-\$126,531.87	-1.11%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$84,359.49	-0.74%	\$42,172.38	0.37%	\$0.00	0.00%

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

December 02, 2024 Commission Meeting

Project Number:	TAP-261E(093)TP	CO APPROVAL:	Nov. 08, 2024	AGENDA ITEM
		Contract ID:	230335	170V
Contractor :	RUDY CONSTRUCTION CO.	Job Piece No.:	32989(04)	
		Highway No.:	WATERWAY TRAIL	
Designer:	INFRASTRUCTURE SOLUTIONS GROUP, LLC.	Div. / County.:	02 / PITTSBURG	
Description:	PEDESTRIAN IMPROVEMENTS (WATERWAY TRAIL) McALESTER WATERWAY TRAIL: FROM ELECTRIC AVENUE, EXTEND SOUTH IN THE CITY OF McALESTER. PROJECT LENGTH = 0.904 MILES			
Contract Amount:	\$1,039,530.18	Funds Available:	\$1,045,755.18	Funds Paid(%) : 15%
Change Order	2	Original Time Used:	17%	Revised Time Used: 17%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$6,225.00.

Engineering: This change provides payment for the tactile warning device pay item required to meet ADA specifications where the trail crosses city streets due to this work being omitted from the plans; and for the geogrid reinforcement pay item required to provide additional stabilization over areas of unsuitable subgrade discovered during construction. This change extends the contract two days to complete the geogrid installation.

NEW ITEMS

			\$6,225.00
Geogrid Reinforcement	350.00 SY	\$3.50 /SY	\$1,225.00
Tactile Warning Device-New	100.00 SF	\$50.00 /SF	\$5,000.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$6,225.00	0.60%	\$6,225.00	0.60%	\$6,225.00	0.60%
TOTAL	\$6,225.00	0.60%	\$6,225.00	0.60%	\$6,225.00	0.60%

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

December 02, 2024 Commission Meeting

Project Number:	SBR-263B(105)SB	CO APPROVAL:	Oct. 25, 2024	AGENDA ITEM
		Contract ID:	240050	170W
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Job Piece No.:	35618(04)	
		Highway No.:	SH-39	
Designer:	HNTB CORPORATION	Div. / County.:	03 / POTTAWATOMIE	
Description:	BRIDGE REHABILITATION SH-39: OVER CAT CREEK, 0.1 MILES WEST OF THE US-177 JUNCTION NEAR ASHER. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$168,409.36	Funds Available:	\$307,915.86	Funds Paid(%) : 55%
Change Order	1	Original Time Used:	82%	Revised Time Used: 82%

Change Order No. 1 approves an additional appropriation in the amount of \$139,506.50.

Site Requirement: This change provides payment for the overrun of the bridge repair pay item required to fill void areas around the concrete box structure with high-density polyurethane foam due to discovering the structure is much more deteriorated than anticipated after the silt was removed.

OVERRUN ITEM	\$139,506.50
Repair Bridge Items	12,131.00 EA \$11.50 /EA \$139,506.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$139,506.50	82.84%	\$139,506.50	82.84%	\$0.00	0.00%
TOTAL	\$139,506.50	82.84%	\$139,506.50	82.84%	\$0.00	0.00%

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

December 02, 2024 Commission Meeting

Project Number:	SSR-266C(127)SR	CO APPROVAL:	Oct. 30, 2024	AGENDA ITEM
		Contract ID:	240063	170X
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	35128(04)	
		Highway No.:	SH-66	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / ROGERS	
Description:	RESURFACE (ASPHALT) SH-66: FROM 2.63 MILES NORTHEAST OF THE SH-28A JUNCTION, EXTEND NORTH NEAR CHELSEA. PROJECT LENGTH = 6.510 MILES			
Contract Amount:	\$2,197,000.00	Funds Available:	\$2,253,999.40	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 \$56,999.40.

Site Requirement: This change provides payment for the additional work required to install a traffic signal video detection system after the existing loop detectors were removed during milling operations. Funding for this work will be shared between the Department and the City of Chelsea.

NEW ITEM	\$28,600.23
Detection System (Video)(ODOT) 1.00 LS	\$28,600.23 /LS \$28,600.23
NEW ITEM (NON-PARTICIPATING)	\$28,399.17
Detection System (Video)(City) 1.00 LS	\$28,399.17 /LS \$28,399.17

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$56,999.40	2.59%	\$56,999.40	2.59%	\$56,999.40	2.59%
TOTAL	\$56,999.40	2.59%	\$56,999.40	2.59%	\$56,999.40	2.59%

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

December 02, 2024 Commission Meeting

Project Number:	STP-272B(272)IG	CO APPROVAL:	Oct. 25, 2024	AGENDA ITEM
		Contract ID:	230022	170Y
Contractor :	ELLSWORTH CONSTRUCTION, LLC	Job Piece No.:	31550(04)	
		Highway No.:	CITY STREETS	
Designer:	MCCLELLAND CONSULTING ENGINEERS, INC.	Div. / County.:	08 / TULSA	
Description:	RECONSTRUCT - NO ADDED LANES CITY STREETS (WEST MAIN STREET; NORTH BIRCH STREET; AND SOUTH BIRCH STREET): WEST MAIN STREET; FROM NORTH ELM STREET EXTEND EAST IN THE CITY OF JENKS. NORTH BIRCH STREET; FROM WEST MAIN STREET EXTEND NORTH IN CITY OF JENKS. SOUTH BIRCH STREET; FROM WEST MAIN STREET EXTEND SOUTH IN CITY OF JENKS. PROJECT LENGTH = 0.615 MILES			
Contract Amount:	\$5,078,790.40	Funds Available:	\$5,179,801.25	Funds Paid(%) : 97%
Change Order	2	Original Time Used:	111%	Revised Time Used: 111%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$75,310.85.

Engineering: This change provides payment for the concrete pavement with asphalt overlay pay item due to discovering concrete under the existing asphalt during construction; for the additional work required to replace the grates on Structures No. 8, 10, 19, 21, and 24 due to plan errors; for the construction signs pay item due to it being omitted from the plans; for the impact attenuator pay item required to protect the traveling public from the blunt ends of the barrier wall when traffic is shifted in the opposite direction due to this work being omitted from the plans; and for the riprap pay item required to provide adequate permanent erosion control at the storm sewer outlet due to this work being omitted from the plans. This change extends the contract time fifty-six days (thirty-three days due to delays in receiving and replacing the grates, nineteen days due to the concrete pavement removal, and four days due to weather related delays).

NEW ITEMS	\$101,602.99
Construction Signs 6.26 SF to 15.99 SF	2,703.00 SD \$2.24 /SD \$6,054.72
Type I-A Plain Riprap	47.59 TON \$48.35 /TON \$2,300.98
Removal of Conc. Pav. w/Asph. Overlay	3,756.02 SY \$17.50 /SY \$65,730.35
Impact Attenuator	1.00 EA \$3,025.44 /EA \$3,025.44
Replace Inlet Frame & Grate (SSIF-FRM, CIG-GRT-VG-F)	5.00 EA \$4,898.30 /EA \$24,491.50
UNDERRUN ITEM	-\$26,292.14
Removal of Asphalt Pavement	-3,756.02 SY \$7.00 /SY -\$26,292.14

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$25,700.00	0.51%	\$25,700.00	0.51%	\$25,700.00	0.51%
2	\$75,310.85	1.48%	\$75,310.85	1.48%	\$75,310.85	1.48%
TOTAL	\$101,010.85	1.99%	\$101,010.85	1.99%	\$101,010.85	1.99%

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

December 02, 2024 Commission Meeting

Project Number:	STP-272C(398)IG	CO APPROVAL:	Oct. 29, 2024	AGENDA ITEM
		Contract ID:	240113	170Z
Contractor :	TRI STAR CONSTRUCTION, LLC	Job Piece No.:	35725(04)	
		Highway No.:	CITY STREET	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / TULSA	
Description:	PAVEMENT REHABILITATION (NO ADDED LANES) CITY STREET (WEST AQUARIUM PLACE); FROM ELM STREET, EXTEND EAST IN THE CITY OF JENKS. PROJECT LENGTH = 0.993 MILES			
Contract Amount:	\$437,000.00	Funds Available:	\$439,294.28	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 \$2,294.28.

Engineering: This change provides payment for the construction signs, warning lights, and drums pay items required to provide adequate direction to the traveling public during construction due to these items being omitted from the plans.

NEW ITEMS	\$2,294.28
Construction Signs 0 to 6.25 SF	42.00 SD \$1.65 /SD \$69.30
Drums	532.00 SD \$0.94 /SD \$500.08
Warning Lights (Type A)	1,835.00 SD \$0.94 /SD \$1,724.90

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,294.28	0.53%	\$2,294.28	0.53%	\$2,294.28	0.53%
TOTAL	\$2,294.28	0.53%	\$2,294.28	0.53%	\$2,294.28	0.53%

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

December 02, 2024 Commission Meeting

Project Number:	STP-272D(041)CI	CO APPROVAL:	Nov. 05, 2024	AGENDA ITEM
		Contract ID:	240090	170AA
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	30616(04)	
		Highway No.:	COUNTY ROAD	
Designer:	NEO DESIGN, LLC	Div. / County.:	08 / WASHINGTON	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (N. 3980); OVER DOUBLE CREEK, 8.1 MILES NORTH OF THE TULSA COUNTY LINE NEAR RAMONA. PROJECT LENGTH = 0.103 MILES			
Contract Amount:	\$1,178,224.53	Funds Available:	\$1,197,780.07	Funds Paid(%) : 65%
Change Order	1	Original Time Used:	54%	Revised Time Used: 54%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$19,555.54.

Engineering: This change provides payment for the removal of concrete pavement with asphalt overlay pay item required to remove the existing pavement in lieu of the removal of asphalt pavement pay item incorrectly placed in the plans; and for the portable changeable message sign pay item required to provide advanced warning to the traveling public before construction begins.

NEW ITEMS	\$25,391.89
Removal of Conc. Pav. w/Asph. Overlay	1,021.77 SY \$23.33 /SY \$23,837.89
Port. Changeable Message Sign	28.00 SD \$55.50 /SD \$1,554.00

UNDERRUN ITEM	-\$5,836.35
Removal of Asphalt Pavement	-949.00 SY \$6.15 /SY -\$5,836.35

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,555.54	1.66%	\$19,555.54	1.66%	\$19,555.54	1.66%
TOTAL	\$19,555.54	1.66%	\$19,555.54	1.66%	\$19,555.54	1.66%

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

December 02, 2024 Commission Meeting

Project Number:	CIRB-276C(063)RB	CO APPROVAL:	Nov. 08, 2024	AGENDA ITEM
		Contract ID:	240114	170BB
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	30492(08)	
		Highway No.:	COUNTY ROAD	
Designer:	CED # 8	Div. / County.:	06 / WOODS	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (NS-237): FROM 4.0 MILES NORTH OF THE US-64 JUNCTION, EXTEND NORTH NEAR ALVA. PROJECT LENGTH = 1.820 MILES			
Contract Amount:	\$4,855,032.63	Funds Available:	\$4,857,437.43	Funds Paid(%) : 16%
Change Order	2	Original Time Used:	16%	Revised Time Used: 16%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,404.80.

Site Requirement: This change provides payment for the vertical panels pay item required to provide adequate delineation throughout the project during construction.

NEW ITEM	\$2,404.80
Vertical Panels	720.00 SD \$3.34 /SD \$2,404.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,404.80	0.05%	\$2,404.80	0.05%	\$2,404.80	0.05%
TOTAL	\$2,404.80	0.05%	\$2,404.80	0.05%	\$2,404.80	0.05%

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

DECEMBER 02, 2024 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
171A	BRYAN	NHPP-207N(085)FP	<input type="checkbox"/>	190145	3185504	021	\$12,533.04
171B	BRYAN	NHPP-207N(085)FP	<input type="checkbox"/>	190145	3185504	025	\$36,400.00
171C	CANADIAN	STP-209B(107)AG	<input type="checkbox"/>	240134	3792904	003	\$7,514.37
171D	CARTER	STP-210C(085)PM	<input type="checkbox"/>	210308	2959804	003	\$96,849.10
171E	CHEROKEE	STP-211B(039)PM	<input type="checkbox"/>	220249	2711104	002	-\$421.10
171F	CUSTER	STP-120C(127)PM	<input type="checkbox"/>	220367	2414504	002	\$126,750.00
171G	GARFIELD	STP-224B(056)PM	<input type="checkbox"/>	190279	2637404	001	\$2,897,159.50
171H	KAY	SSP-136N(154)PM / NHPP-018N(085)PM	<input type="checkbox"/>	230093	3567504	002	\$1,208,325.73
171I	KINGFISHER	STP-237C(034)PM	<input type="checkbox"/>	210025	2794504	008	\$6,373.40
171J	OKFUSKEE	STP-254B(055)PM	<input type="checkbox"/>	210299	1297208	007	\$15,505.60
171K	OKLAHOMA	NHPPI-3500-(132)FP	<input type="checkbox"/>	220228	2984404	017	\$12,641.48
171L	OKLAHOMA	NHPPI-3500-(105)IT	<input type="checkbox"/>	210281	3465104	003	\$189,742.30
171M	OSAGE	NHPP-257N(085)PM	<input type="checkbox"/>	210283	2423304	009	-\$264,458.22
171N	PAWNEE	STP-159C(077)SS	<input type="checkbox"/>	170205	2432304	008	\$35,832.01
171O	PAYNE	STP-260B(074)PM	<input type="checkbox"/>	220351	2710404	006	\$2,929.14
171P	PAYNE	STP-260B(058)PM / STP-260B(059)PM / STP-260B(057)PM	<input type="checkbox"/>	230170	3181504	003	\$165,619.84
171Q	PAYNE	NHPPI-3500-(176)MS	<input type="checkbox"/>	240106	3516004	002	\$101,502.43
171R	TULSA	NHPPI-2440(049)FP / NHPPI-2440(034)FP / NHPPI-2440- (042)PM / NHPPI-2440-(046)PM	<input type="checkbox"/>	230232	2630105	007	\$13,040.80
171S	TULSA	STP-172N(455)IG	<input type="checkbox"/>	220207	2630804	006	\$561,915.63
171T	TULSA	STP-172B(461)PM	<input type="checkbox"/>	230141	2650504	009	\$144,094.51
171U	TULSA	STP-172B(461)PM	<input type="checkbox"/>	230141	2650504	010	\$116,726.60
171V	TULSA	STP-172B(484)IG	<input type="checkbox"/>	190271	2729104	015	\$0.00
171W	TULSA	NHPPI-2440-(041)PM	<input type="checkbox"/>	230021	3107704	002	\$255,691.48
171X	TULSA	NHPPI-2440-(052)PM	<input type="checkbox"/>	230318	3270604	003	\$450,000.00
171Y	TULSA	NHPP-030N(080)3P	<input type="checkbox"/>	220153	3378304	004	\$59,552.39
171Z	TULSA	NHPP-014N(131)PM	<input type="checkbox"/>	230305	3512008	004	\$119,746.48
171AA	TULSA	NHPP-014N(131)PM	<input type="checkbox"/>	230305	3512008	005	\$81,576.93
171BB	TULSA	NHPP-014N(131)PM	<input type="checkbox"/>	230305	3512008	006	\$14,394.47
171CC	WAGONER	STP-273C(096)IG	<input type="checkbox"/>	230200	2939508	004	\$240,066.82
171DD	WAGONER	NHPP-013N(204)PM / SBR-013N(215)SB	<input type="checkbox"/>	230236	3120904	001	\$88,342.04

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

December 02, 2024 Commission Meeting

Project Number:	NHPP-207N(085)FP				AGENDA ITEM
			Contract ID:	190145	171A
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	31855(04)	
			Highway No.:	US-69	
Designer:	CEC CORPORATION		Div. / County.:	02 / BRYAN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-69: FROM 4.5 MILES SOUTHWEST OF THE US-70 INTERCHANGE, EXTEND NORTHEAST NEAR CALERA. PROJECT LENGTH = 4.086 MILES				
Contract Amount:	\$152,700,219.12	Funds Available:	\$163,008,175.38	Funds Paid(%) :	100%
Change Order	21	Original Time Used:	96%	Revised Time Used:	89%

Request approval of Change Order No. 21 for a supplemental agreement resulting in no additional cost to the contract.

Engineering: This change provides payment for the restocking of unused reinforcing steel due to design errors with the top-of-wall elevations on MSE Walls SB1 and SB2. No additional appropriations are required to fund this change.

NEW ITEM

\$12,533.04

Compensation for Canceled Work Items (Reinforcing Steel)

1.00 LSUM

\$12,533.04 /LSUM

\$12,533.04

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$83,693.49	-0.05%	\$0.00	0.00%	\$0.00	0.00%
5	\$60,602.66	0.04%	\$60,602.66	0.04%	\$6,863.08	0.00%
6	-\$102,783.45	-0.07%	\$0.00	0.00%	\$0.00	0.00%
7	\$100,000.00	0.07%	\$100,000.00	0.07%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$868,923.85	0.57%	\$868,923.85	0.57%	\$32,621.57	0.02%
10	\$4,885,000.00	3.20%	\$4,885,000.00	3.20%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$92,786.13	0.06%	\$92,786.13	0.06%	\$57,808.53	0.04%
13	\$20,202.00	0.01%	\$20,202.00	0.01%	\$20,202.00	0.01%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$243,316.70	0.16%	\$243,316.70	0.16%	\$243,316.70	0.16%
16	\$14,738.00	0.01%	\$14,738.00	0.01%	\$14,738.00	0.01%
17	\$408,378.00	0.27%	\$408,378.00	0.27%	\$0.00	0.00%
18	\$2,338,830.00	1.53%	\$2,338,830.00	1.53%	\$272,660.00	0.18%
19	\$1,157,678.99	0.76%	\$1,157,678.99	0.76%	\$1,157,678.99	0.76%
20	\$32,032.00	0.02%	\$32,032.00	0.02%	\$32,032.00	0.02%
21	\$12,533.04	0.01%	\$0.00	0.00%	\$12,533.04	0.01%
23	\$53,435.93	0.03%	\$53,435.93	0.03%	\$53,435.93	0.03%
24	\$32,032.00	0.02%	\$32,032.00	0.02%	\$32,032.00	0.02%
25	\$36,400.00	0.02%	\$36,400.00	0.02%	\$36,400.00	0.02%
TOTAL	\$10,170,412.36	6.66%	\$10,344,356.26	6.77%	\$1,972,321.84	1.29%

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

December 02, 2024 Commission Meeting

Project Number:	NHPP-207N(085)FP	Contract ID:	190145	AGENDA ITEM
Contractor :	DUIT CONSTRUCTION COMPANY, INC.	Job Piece No.:	31855(04)	171B
		Highway No.:	US-69	
Designer:	CEC CORPORATION	Div. / County.:	02 / BRYAN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-69: FROM 4.5 MILES SOUTHWEST OF THE US-70 INTERCHANGE, EXTEND NORTHEAST NEAR CALERA. PROJECT LENGTH = 4.086 MILES			
Contract Amount:	\$152,700,219.12	Funds Available:	\$163,008,175.38	Funds Paid(%) : 100%
Change Order	25	Original Time Used:	96%	Revised Time Used: 89%

Request approval of Change Order No. 25 for a supplemental agreement and an additional appropriation in the amount of \$36,400.00.

Site Requirement: This change provides payment for the additional work required to provide traffic control while the electric provider replaced luminaires throughout the project.

NEW ITEM

\$36,400.00

Construction Miscellaneous (Traffic Control) 14.00 EA \$2,600.00 /EA \$36,400.00

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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$83,693.49	-0.05%	\$0.00	0.00%	\$0.00	0.00%
5	\$60,602.66	0.04%	\$60,602.66	0.04%	\$6,863.08	0.00%
6	-\$102,783.45	-0.07%	\$0.00	0.00%	\$0.00	0.00%
7	\$100,000.00	0.07%	\$100,000.00	0.07%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$868,923.85	0.57%	\$868,923.85	0.57%	\$32,621.57	0.02%
10	\$4,885,000.00	3.20%	\$4,885,000.00	3.20%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$92,786.13	0.06%	\$92,786.13	0.06%	\$57,808.53	0.04%
13	\$20,202.00	0.01%	\$20,202.00	0.01%	\$20,202.00	0.01%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$243,316.70	0.16%	\$243,316.70	0.16%	\$243,316.70	0.16%
16	\$14,738.00	0.01%	\$14,738.00	0.01%	\$14,738.00	0.01%
17	\$408,378.00	0.27%	\$408,378.00	0.27%	\$0.00	0.00%
18	\$2,338,830.00	1.53%	\$2,338,830.00	1.53%	\$272,660.00	0.18%
19	\$1,157,678.99	0.76%	\$1,157,678.99	0.76%	\$1,157,678.99	0.76%
20	\$32,032.00	0.02%	\$32,032.00	0.02%	\$32,032.00	0.02%
21	\$12,533.04	0.01%	\$0.00	0.00%	\$12,533.04	0.01%
23	\$53,435.93	0.03%	\$53,435.93	0.03%	\$53,435.93	0.03%
24	\$32,032.00	0.02%	\$32,032.00	0.02%	\$32,032.00	0.02%
25	\$36,400.00	0.02%	\$36,400.00	0.02%	\$36,400.00	0.02%
TOTAL	\$10,170,412.36	6.66%	\$10,344,356.26	6.77%	\$1,972,321.84	1.29%

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

December 02, 2024 Commission Meeting

Project Number:	STP-209B(107)AG				AGENDA ITEM
		Contract ID:	240134	171C	
Contractor :	ATLAS PAVING COMPANY		Job Piece No.:		
			Highway No.:	CITY STREET	
Designer:	TEIM DESIGN		Div. / County.:	04 / CANADIAN	
Description:	RESURFACE (ASPHALT) CITY STREET (GARTH BROOKS BOULEVARD): FROM VANDAMENT AVENUE, EXTEND NORTH TO SH-66 IN YUKON. PROJECT LENGTH = 0.973 MILES				
Contract Amount:	\$514,428.05	Funds Available:	\$658,298.11	Funds Paid(%) :	79%
Change Order	3	Original Time Used:	69%	Revised Time Used:	62%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$7,514.37.

Site Requirement: This change provides payment for the final estimate due to the overrun of the 24-inch multi-polymer traffic striping pay item required to install stop bars at the intersections due to replacing additional extents of deteriorated pavement as authorized by Change Order No.2.

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

OVERRUN ITEM	\$8,222.25
Traffic Stripe (Multi-Poly.) (24" Wide)	577.00 LF \$14.25 /LF \$8,222.25

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,875.05	0.56%	\$2,875.05	0.56%	\$2,875.05	0.56%
2	\$140,995.01	27.41%	\$140,995.01	27.41%	\$0.00	0.00%
3	\$7,514.37	1.46%	\$7,514.37	1.46%	\$0.00	0.00%
TOTAL	\$151,384.43	29.43%	\$151,384.43	29.43%	\$2,875.05	0.56%

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

December 02, 2024 Commission Meeting

Project Number:	STP-210C(085)PM	Contract ID:	210308	AGENDA ITEM
Contractor :	OVERLAND CORPORATION	Job Piece No.:	29598(04)	171D
		Highway No.:	SH-53	
Designer:	TRIAD DESIGN GROUP	Div. / County.:	07 / CARTER	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-53: FROM 6.4 MILES WEST OF THE I-35 JUNCTION, EXTEND EAST NEAR SPRINGER. PROJECT LENGTH = 6.029 MILES			
Contract Amount:	\$24,518,085.28	Funds Available:	\$24,774,424.29	Funds Paid(%) : 94%
Change Order	3	Original Time Used:	116%	Revised Time Used: 116%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$96,849.10.

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

\$96,849.10

Pavement / Bridge Smoothness Adjustment 1.00 LSUM \$96,849.10 /LSUM \$96,849.10

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$12,969.73	-0.05%	\$0.00	0.00%	\$0.00	0.00%
2	\$256,339.01	1.05%	\$256,339.01	1.05%	\$0.00	0.00%
3	\$96,849.10	0.40%	\$96,849.10	0.40%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$340,218.38	1.39%	\$353,188.11	1.44%	\$0.00	0.00%

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

December 02, 2024 Commission Meeting

Project Number:	STP-211B(039)PM			AGENDA ITEM
		Contract ID:	220249	171E
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	27111(04)	
		Highway No.:	US-62	
Designer:	AGUIRRE & FIELDS, L.P.	Div. / County.:	01 / CHEROKEE	
Description:	WIDEN, RESURFACE, AND BRIDGE US-62: FROM 1.5 MILES EAST OF THE SH-10 JUNCTION, EXTEND EAST NEAR BRIGGS. PROJECT LENGTH = 2.558 MILES			
Contract Amount:	\$8,926,047.17	Funds Available:	\$9,668,393.09	Funds Paid(%) : 63%
Change Order	2	Original Time Used:	198%	Revised Time Used: 106%

Request approval of Change Order No. 2 for a supplemental agreement resulting in an underrun to the contract in the amount of \$421.10.

Engineering: This change provides for the culvert end treatment and riprap pay items required to construct the drainage structures as specified due to these pay items being omitted from the plans; and for the concrete driveway pay items required to reconstruct a driveway for a business that was built after the original survey had been completed. This change documents the underrun of the chain link fencing pay item due to a landowner having previously been paid to replace their fence.

NEW ITEMS			\$73,511.70
6" Concrete Driveway	150.00 SY	\$107.25 /SY	\$16,087.50
Removal of Concrete Driveway	150.00 SY	\$21.07 /SY	\$3,160.50
Type I Plain Riprap	70.00 TON	\$103.41 /TON	\$7,238.70
Type BB6 Culvert End Treatment	5.00 EA	\$5,225.00 /EA	\$26,125.00
Type BB4 Culvert End Treatment	5.00 EA	\$4,180.00 /EA	\$20,900.00
UNDERRUN ITEM			-\$73,932.80
Fence-Style CLF (6' High, Class A)	-760.00 LF	\$97.28 /LF	-\$73,932.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$742,345.92	8.32%	\$742,345.92	8.32%	\$742,345.92	8.32%
2	-\$421.10	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$741,924.82	8.31%	\$742,345.92	8.32%	\$742,345.92	8.32%

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

December 02, 2024 Commission Meeting

Project Number:	STP-120C(127)PM	Contract ID:	220367	AGENDA ITEM	
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.	Job Piece No.:	24145(04)	171F	
		Highway No.:	SH-54		
Designer:	ATKINS	Div. / County.:	05 / CUSTER		
Description:	WIDEN, RESURFACE & BRIDGE SH-54: FROM 1.1 MILES NORTH OF THE I-40 BUSINESS LOOP, EXTEND NORTH NEAR WEATHERFORD. PROJECT LENGTH = 4.912 MILES				
Contract Amount:	\$15,064,222.83	Funds Available:	\$15,153,859.91	Funds Paid(%) :	84%
Change Order	2	Original Time Used:	126%	Revised Time Used:	126%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$126,750.00.

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

OVERRUN ITEM

\$126,750.00

Solid Slab Sodding	75,000.00 SY	\$1.69 /SY	\$126,750.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$65,000.00	0.43%	\$65,000.00	0.43%	\$65,000.00	0.43%
2	\$126,750.00	0.84%	\$126,750.00	0.84%	\$0.00	0.00%
3	\$15,400.00	0.10%	\$15,400.00	0.10%	\$15,400.00	0.10%
4	\$9,237.08	0.06%	\$9,237.08	0.06%	\$4,833.40	0.03%
TOTAL	\$216,387.08	1.44%	\$216,387.08	1.44%	\$85,233.40	0.57%

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

December 02, 2024 Commission Meeting

Project Number:	STP-224B(056)PM			AGENDA ITEM
		Contract ID:	190279	171G
Contractor :	DUIT CONSTRUCTION COMPANY, INC.	Job Piece No.:	26374(04)	
		Highway No.:	US-60 / US-81	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / GARFIELD	
Description:	PAVEMENT REHABILITATION (P.C. CONCRETE) US-60/US-81: FROM 1.09 MILES NORTH OF THE US-412 JUNCTION, EXTEND NORTH IN ENID. PROJECT LENGTH = 4.315 MILES			
Contract Amount:	\$9,034,783.29	Funds Available:	\$9,034,783.29	Funds Paid(%) : 100%
Change Order	1	Original Time Used:	70%	Revised Time Used: 70%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$2,897,159.50.

Site Requirement: This change provides payment for the overrun of the concrete patching pay items due to the existing pavement being substantially more deteriorated than anticipated; for the overrun of the channelizer cones pay item due to an underestimation of the contract amount; and for the overrun of the 6-inch traffic striping pay item due to the plans incorrectly utilizing the 4-inch traffic striping pay item. This change imposes a unit price reduction for the concrete patching, channelizer cones, and traffic striping pay items due to the significant overrun of these major pay items. This change extends the contract time forty-five days to complete this additional work.

NEW ITEMS	-\$418,042.50
Full Depth P. C. C. Patch (Placement) (Unit Price Reduction)	15,245.00 SY -\$12.50 /SY -\$190,562.50
Channelizer Cones (Unit Price Reduction)	40,000.00 SD -\$1.00 /SD -\$40,000.00
Traffic Stripe (Multi-Poly.)(6" Wide) (Unit Price Reduction)	111,000.00 LF -\$0.68 /LF -\$75,480.00
Channelizer Cones (Unit Price Reduction)	70,000.00 SD -\$1.60 /SD -\$112,000.00
OVERRUN ITEMS	\$3,405,112.00
Full Depth P. C. C. Patch (Placement)	17,370.00 SY \$125.00 /SY \$2,171,250.00
P. C. Concrete for Pavement	3,860.00 CY \$196.70 /CY \$759,262.00
Channelizer Cones	110,000.00 SD \$2.70 /SD \$297,000.00
Traffic Stripe (Multi-Poly.) (6" Wide)	111,000.00 LF \$1.60 /LF \$177,600.00
UNDERRUN ITEM	-\$89,910.00
Traffic Stripe (Multi-Poly.)(4" Wide)	-111,000.00 LF \$0.81 /LF -\$89,910.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,897,159.50	32.07%	\$2,897,159.50	32.07%	\$0.00	0.00%
TOTAL	\$2,897,159.50	32.07%	\$2,897,159.50	32.07%	\$0.00	0.00%

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

December 02, 2024 Commission Meeting

Project Number:	SSP-136N(154)PM / NHPP-018N(085)PM				AGENDA ITEM
		Contract ID:	230093		171H
Contractor :	BUILT RIGHT CONSTRUCTION, LLC		Job Piece No.:	35675(04)	
			Highway No.:	US-60	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / KAY	
Description:	RESURFACE (ASPHALT) AND BRIDGE REHABILITATION US-60: FROM 1.45 MILES EAST OF THE US-177 JUNCTION, EXTEND EAST NEAR TONKAWA. PROJECT LENGTH = 7.196 MILES				
Contract Amount:	\$20,792,864.40	Funds Available:	\$20,878,443.60	Funds Paid(%) :	100%
Change Order	2	Original Time Used:	98%	Revised Time Used:	93%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$1,208,325.73.

Site Requirement: This change provides payment for the overrun of numerous pay items required to rehabilitate Bridge A through J as specified due to discovering during construction that they are all more deteriorated than anticipated. This change imposes a unit price reduction for that portion of the pneumatically placed mortar pay item in excess of 125% of the contract amount due to the significant overrun of this major item.

NEW ITEM			-\$21,596.00
Pneumatically Placed Mortar (Unit Price Reduction)	539.90 SY	-\$40.00 /SY	-\$21,596.00
OVERRUN ITEMS			\$1,229,921.73
Guardrail Bridge Conn-Thrie Beam (31")	10.00 EA	\$4,400.00 /EA	\$44,000.00
Bridge Deck Concrete Overlay	442.29 SY	\$175.00 /SY	\$77,400.75
Hydrodemolition	442.29 SY	\$150.00 /SY	\$66,343.50
Pneumatically Placed Mortar (Bridge A)	60.00 SY	\$800.00 /SY	\$48,000.00
Pneumatically Placed Mortar (Bridge B)	60.00 SY	\$800.00 /SY	\$48,000.00
Pneumatically Placed Mortar (Bridge C)	43.84 SY	\$800.00 /SY	\$35,072.00
Corrosion Inhibitor (Surface Applied) (Bridge C)	100.68 SY	\$60.00 /SY	\$6,040.80
Repair Bridge Item (Type B)	7.00 EA	\$1,500.00 /EA	\$10,500.00
Slope Wall (5") (Bridge C)	143.85 SY	\$200.00 /SY	\$28,770.00
Slope Wall (5") (Bridge D)	72.11 SY	\$225.00 /SY	\$16,224.75
Pneumatically Placed Mortar (Bridge D)	21.42 SY	\$800.00 /SY	\$17,136.00
Corrosion Inhibitor (Surface Applied) (Bridge D)	50.84 SY	\$60.00 /SY	\$3,050.40
Repair Bridge Item (Type B) (Bridge D)	11.00 EA	\$1,500.00 /EA	\$16,500.00
Repair Bridge Item (Type C) (Bridge D)	4.00 EA	\$5,000.00 /EA	\$20,000.00
Slope Wall (5") (Bridge E)	134.97 SY	\$225.00 /SY	\$30,368.25
Pneumatically Placed Mortar (Bridge E)	36.78 SY	\$800.00 /SY	\$29,424.00
Corrosion Inhibitor (Surface Applied) (Bridge E)	81.56 SY	\$60.00 /SY	\$4,893.60
Repair Bridge Item (Type B) (Bridge E)	3.00 EA	\$1,500.00 /EA	\$4,500.00
Repair Bridge Item (Type C) (Bridge E)	3.00 EA	\$5,000.00 /EA	\$15,000.00
Repair Bridge Item (Type B) (Bridge F)	4.00 EA	\$1,500.00 /EA	\$6,000.00
Pneumatically Placed Mortar (Bridge F)	30.69 SY	\$800.00 /SY	\$24,552.00
Corrosion Inhibitor (Surface Applied) (Bridge F)	97.18 SY	\$60.00 /SY	\$5,830.80
Repair Bridge Item (Type C) (Bridge F)	3.00 EA	\$5,000.00 /EA	\$15,000.00
Slope Wall (5") (Bridge G)	232.69 SY	\$225.00 /SY	\$52,355.25

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

December 02, 2024 Commission Meeting

Project Number:	SSP-136N(154)PM / NHPP-018N(085)PM	Contract ID:	230093
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OVERRUN ITEMS

\$1,229,921.73

Pneumatically Placed Mortar (Bridge G)	46.59 SY	\$800.00 /SY	\$37,272.00
Corrosion Inhibitor (Surface Applied) (Bridge G)	148.16 SY	\$60.00 /SY	\$8,889.60
Repair Bridge Item (Type B) (Bridge G)	17.00 EA	\$1,500.00 /EA	\$25,500.00
Repair Bridge Item (Type C) (Bridge G)	3.00 EA	\$5,000.00 /EA	\$15,000.00
Pneumatically Placed Mortar (Bridge H)	118.99 SY	\$800.00 /SY	\$95,192.00
Corrosion Inhibitor (Surface Applied) (Bridge H)	340.38 SY	\$60.00 /SY	\$20,422.80
Repair Bridge Item (Type B) (Bridge H)	14.00 EA	\$1,500.00 /EA	\$21,000.00
Repair Bridge Item (Type C) (Bridge H)	4.00 EA	\$5,000.00 /EA	\$20,000.00
Slope Wall (5") (Bridge I)	101.90 SY	\$225.00 /SY	\$22,927.50
Pneumatically Placed Mortar (Bridge I)	64.54 SY	\$800.00 /SY	\$51,632.00
Corrosion Inhibitor (Surface Applied) (Bridge I)	162.08 SY	\$60.00 /SY	\$9,724.80
Repair Bridge Item (Type C) (Bridge I)	3.00 EA	\$5,000.00 /EA	\$15,000.00
Pneumatically Placed Mortar (Bridge J)	128.70 SY	\$800.00 /SY	\$102,960.00
Corrosion Inhibitor (Surface Applied) (Bridge J)	286.40 SY	\$60.00 /SY	\$17,184.00
Repair Bridge Item (Type C) (Bridge J)	3.00 EA	\$5,000.00 /EA	\$15,000.00
Machine Grading	12,077.00 LF	\$3.84 /LF	\$46,375.68
Slope Wall (5") (Bridge A)	100.00 SY	\$225.00 /SY	\$22,500.00
Repair Bridge Item (Type C) (Bridge A)	2.00 EA	\$5,000.00 /EA	\$10,000.00
Repair Bridge Item (Type C) (Bridge B)	2.00 EA	\$5,000.00 /EA	\$10,000.00
Repair Bridge Item (Type C) (Bridge C)	2.00 EA	\$5,000.00 /EA	\$10,000.00
Slope Wall (5") (Bridge F)	86.38 SY	\$225.00 /SY	\$19,435.50
Slope Wall (5") (Bridge J)	39.75 SY	\$225.00 /SY	\$8,943.75

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$85,579.20	0.41%	\$85,579.20	0.41%	\$85,579.20	0.41%
2	\$1,208,325.73	5.81%	\$1,208,325.73	5.81%	\$0.00	0.00%
TOTAL	\$1,293,904.93	6.22%	\$1,293,904.93	6.22%	\$85,579.20	0.41%

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

December 02, 2024 Commission Meeting

Project Number:	STP-237C(034)PM	Contract ID:	210025	AGENDA ITEM	
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	27945(04)	171I	
		Highway No.:	SH-51		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / KINGFISHER		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-51: FROM THE US-81 JUNCTION, EXTEND EAST NEAR HENNESSEY. PROJECT LENGTH = 6.984 MILES				
Contract Amount:	\$12,515,005.34	Funds Available:	\$13,667,086.51	Funds Paid(%) :	98%
Change Order	8	Original Time Used:	100%	Revised Time Used:	100%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$6,373.40.

Site Requirement: This change provides payment for the earthwork pay item required to adjust the ditches at the outlet of Bridge C and around the intersections of SH-51 and County Roads N2900 and N2910 due to drainage concerns.

NEW ITEM	\$6,373.40
Earthwork	1.00 LS \$6,373.40 /LS \$6,373.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$15,593.47	0.12%	\$15,593.47	0.12%	\$15,593.47	0.12%
3	\$34,500.00	0.28%	\$34,500.00	0.28%	\$0.00	0.00%
4	\$28,198.60	0.23%	\$28,198.60	0.23%	\$28,198.60	0.23%
5	\$17,572.40	0.14%	\$17,572.40	0.14%	\$0.00	0.00%
6	\$1,038,966.70	8.30%	\$1,038,966.70	8.30%	\$0.00	0.00%
7	\$17,250.00	0.14%	\$17,250.00	0.14%	\$17,250.00	0.14%
8	\$6,373.40	0.05%	\$6,373.40	0.05%	\$6,373.40	0.05%
TOTAL	\$1,158,454.57	9.26%	\$1,158,454.57	9.26%	\$67,415.47	0.54%

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

December 02, 2024 Commission Meeting

Project Number:	STP-254B(055)PM	Contract ID:	210299	AGENDA ITEM
Contractor :	WYATT CONTRACTING, INC./CENTRAL BRIDGE COMPANY JV	Job Piece No.:	12972(08)	171J
		Highway No.:	US-75	
Designer:	DEWBERRY DESIGN GROUP	Div. / County.:	03 / OKFUSKEE	
Description:	WIDEN, RESURFACE, AND BRIDGE US-75: FROM I-40, EXTEND SOUTH NEAR CLEARVIEW. PROJECT LENGTH = 2.9526 MILES			
Contract Amount:	\$11,195,865.45	Funds Available:	\$11,695,888.50	Funds Paid(%) : 60%
Change Order	7	Original Time Used:	97%	Revised Time Used: 95%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$15,505.60.

Site Requirement: This change provides payment for the additional work required to cap two abandoned gas lines discovered during construction near Station 825+20.

NEW ITEM

\$15,505.60

Construction Miscellaneous (Cap Gas Lines) 1.00 LS \$15,505.60 /LS \$15,505.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$388,571.10	3.47%	\$388,571.10	3.47%	\$388,571.10	3.47%
2	\$32,892.00	0.29%	\$32,892.00	0.29%	\$32,892.00	0.29%
3	\$29,820.00	0.27%	\$29,820.00	0.27%	\$529.00	0.00%
4	-\$127.13	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$48,739.95	0.44%	\$48,739.95	0.44%	\$48,739.95	0.44%
7	\$15,505.60	0.14%	\$15,505.60	0.14%	\$15,505.60	0.14%
TOTAL	\$515,401.52	4.60%	\$515,528.65	4.60%	\$486,237.65	4.34%

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

December 02, 2024 Commission Meeting

Project Number:	NHPPI-3500-(132)FP	Contract ID:	220228	AGENDA ITEM
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	29844(04)	171K
		Highway No.:	I-35	
Designer:	OLSSON ASSOCIATES	Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE AND APPROACHES I-35: OVER 63RD STREET, AT THE I-44 INTERCHANGE IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 1.872 MILES			
Contract Amount:	\$60,356,411.00	Funds Available:	\$65,908,748.77	Funds Paid(%) : 83%
Change Order	17	Original Time Used:	80%	Revised Time Used: 52%

Request approval of Change Order No. 17 for a supplemental agreement and an additional appropriation in the amount of \$12,641.48.

Engineering: This change provides payment for the additional work required to remove and reset an impact attenuator near the intersection of I-44 and Martin Luther King Boulevard due to the residency originally directing the attenuator to be installed at a flare angle greater than the manufacturer's specifications.

NEW ITEM

\$12,641.48

Relocation of Impact Attenuator

1.00 EA

\$12,641.48 /EA

\$12,641.48

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$21.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$139,215.00	-0.23%	\$0.00	0.00%	\$0.00	0.00%
3	-\$66,834.86	-0.11%	\$0.00	0.00%	\$0.00	0.00%
4	\$511,023.20	0.85%	\$511,023.20	0.85%	\$511,023.20	0.85%
5	\$64,310.05	0.11%	\$64,310.05	0.11%	\$64,310.05	0.11%
6	\$190,567.16	0.32%	\$190,567.16	0.32%	\$171,426.66	0.28%
7	\$686,563.22	1.14%	\$686,563.22	1.14%	\$686,563.22	1.14%
8	\$524,875.61	0.87%	\$524,875.61	0.87%	\$69,820.71	0.12%
9	\$861,846.36	1.43%	\$861,846.36	1.43%	\$834,828.16	1.38%
10	\$234,914.94	0.39%	\$234,914.94	0.39%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$108,948.84	0.18%	\$108,948.84	0.18%	\$108,948.84	0.18%
13	\$328,140.00	0.54%	\$328,140.00	0.54%	\$0.00	0.00%
14	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%	\$2,005,630.09	3.32%
15	\$20,419.26	0.03%	\$20,419.26	0.03%	\$20,419.26	0.03%
16	\$15,099.04	0.03%	\$15,099.04	0.03%	\$15,099.04	0.03%
17	\$12,641.48	0.02%	\$12,641.48	0.02%	\$12,641.48	0.02%
TOTAL	\$5,358,908.02	8.88%	\$5,564,979.25	9.22%	\$4,500,710.71	7.46%

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

December 02, 2024 Commission Meeting

Project Number:	NHPPI-3500-(105)IT	Contract ID:	210281	AGENDA ITEM
Contractor :	TRAFFIC & LIGHTING SYSTEMS, LLC	Job Piece No.:	34651(04)	171L
		Highway No.:	I-35	
Designer:	LEE ENGINEERING	Div. / County.:	04 / OKLAHOMA	
Description:	ITS (DYNAMIC MESSAGE SIGNS) I-35: AT MILE POST 31, 62.5, 90, 153, 180, AND 207 IN DIVISION III, IV, AND VII. PROJECT LENGTH = 0.000 MILE			
Contract Amount:	\$2,557,435.75	Funds Available:	\$2,581,060.75	Funds Paid(%) : 99%
Change Order	3	Original Time Used:	109%	Revised Time Used: 109%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$189,742.30.

Engineering: This change provides payment for the additional work required to construct the pads at locations No. 5 and 6 due to an underestimation of the contract amounts. This change extends the contract time eighteen days due to delays in receiving the digital message boards from the manufacturer.

OVERRUN ITEMS

\$189,742.30

Unclassified Borrow	1,238.08 CY	\$45.15 /CY	\$55,899.31
Solid Slab Sodding	5,745.66 SY	\$13.85 /SY	\$79,577.39
Traffic Bound Surface Course Type E	423.95 TON	\$128.00 /TON	\$54,265.60

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	\$23,625.00	0.92%	\$23,625.00	0.92%	\$23,625.00	0.92%
3	\$189,742.30	7.42%	\$189,742.30	7.42%	\$0.00	0.00%
TOTAL	\$213,367.30	8.34%	\$213,367.30	8.34%	\$23,625.00	0.92%

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

December 02, 2024 Commission Meeting

Project Number:	NHPP-257N(085)PM	Contract ID:	210283	AGENDA ITEM	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	24233(04)	171M	
		Highway No.:	US-60		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / OSAGE		
Description:	GRADE, DRAIN, AND SURFACE US-60: FROM THE SH-35 JUNCTION, EXTEND EAST NEAR OSAGE HILLS STATE PARK. PROJECT LENGTH = 4.838 MILES				
Contract Amount:	\$29,932,220.16	Funds Available:	\$30,721,577.36	Funds Paid(%) :	96%
Change Order	9	Original Time Used:	101%	Revised Time Used:	99%

Request approval of Change Order No. 9 for a supplemental agreement resulting in an underrun to the contract in the amount of \$264,458.22.

Site Requirement: This change documents the underrun of the vegetative mulching pay item due to the prompt installation of solid slab sodding after earth disturbing activities. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item.

NEW ITEM **\$29,383.01**

Vegetative Mulching (Lost Overhead)	370.67 AC	\$79.27 /AC	\$29,383.01
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UNDERRUN ITEM **-\$293,841.23**

Vegetative Mulching	-370.67 AC	\$792.73 /AC	-\$293,841.23
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$298,336.00	1.00%	\$298,336.00	1.00%	\$298,336.00	1.00%
2	\$316,695.52	1.06%	\$316,695.52	1.06%	\$0.00	0.00%
4	-\$39,515.49	-0.13%	\$0.00	0.00%	\$0.00	0.00%
5	\$44,057.52	0.15%	\$44,057.52	0.15%	\$44,057.52	0.15%
6	\$85,740.16	0.29%	\$85,740.16	0.29%	\$85,740.16	0.29%
7	-\$9,776.94	-0.03%	\$0.00	0.00%	\$0.00	0.00%
8	\$44,528.00	0.15%	\$44,528.00	0.15%	\$5,280.00	0.02%
9	-\$264,458.22	-0.88%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$475,606.55	1.59%	\$789,357.20	2.64%	\$433,413.68	1.45%

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

December 02, 2024 Commission Meeting

Project Number:	STP-159C(077)SS	Contract ID:	170205	AGENDA ITEM	
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	24323(04)	171N	
		Highway No.:	US-64		
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS	Div. / County.:	08 / PAWNEE		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-64: FROM 3.1 MILES WEST OF THE SH-99 JUNCTION, EXTEND WEST NEAR PAWNEE. PROJECT LENGTH = 2.982 MILES.				
Contract Amount:	\$9,368,000.00	Funds Available:	\$9,900,585.07	Funds Paid(%) :	99%
Change Order	8	Original Time Used:	156%	Revised Time Used:	106%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$35,832.01.

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

NEW ITEM		\$35,832.01
Fuel Price Adjustment	1.00 LS	\$35,832.01 /LS
		\$35,832.01

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$98,815.00	1.05%	\$98,815.00	1.05%	\$98,815.00	1.05%
2	-\$1,922.86	-0.02%	\$0.00	0.00%	\$0.00	0.00%
3	\$19,439.84	0.21%	\$19,439.84	0.21%	\$19,439.84	0.21%
4	\$6,273.74	0.07%	\$6,273.74	0.07%	\$6,273.74	0.07%
5	\$49,919.58	0.53%	\$49,919.58	0.53%	\$0.00	0.00%
6	\$358,136.91	3.82%	\$358,136.91	3.82%	\$358,136.91	3.82%
7	-\$137,842.60	-1.47%	\$0.00	0.00%	\$0.00	0.00%
8	\$35,832.01	0.38%	\$35,832.01	0.38%	\$0.00	0.00%
TOTAL	\$428,651.62	4.58%	\$568,417.08	6.07%	\$482,665.49	5.15%

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

December 02, 2024 Commission Meeting

Project Number:	STP-260B(074)PM	Contract ID:	220351	AGENDA ITEM
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	27104(04)	1710
		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:	\$9,497,351.03	Funds Paid(%) : 97%
Change Order	6	Original Time Used:	129%	Revised Time Used: 94%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$2,929.14.

Site Requirement: This change provides payment for the surveillance traffic control, standby compensation, and portable longitudinal barrier pay items required to open lanes and ensure the safety of the traveling public during OSU football gamedays; for receiving stainless steel bearing assemblies into District 4 warehouse stock due to discovering during construction that they were not designed for skewed beams as required; for the obstructions pay item due to encountering an unknown obstacle in a drilled shaft; and for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the unclassified borrow pay item. Funding for the warehouse stock item will be non-participating in nature.

NEW ITEMS	\$181,088.24
Surveillance Traffic Control	90.00 SD \$918.66 /SD \$82,679.40
Standby Compensation (Traffic Control Equipment)	1.00 LS \$7,578.00 /LS \$7,578.00
Relocation of Port. Longitudinal Barrier	4,944.79 LF \$2.92 /LF \$14,438.79
Obstructions	1.00 LS \$18,808.57 /LS \$18,808.57
Standby Compensation (Labor)	9.00 DAY \$3,823.60 /DAY \$34,412.40
Const. Misc. (Lost Overhead) (Unclassified Borrow)	1.00 LS \$23,171.08 /LS \$23,171.08
NEW ITEM (NON-PARTICIPATING)	\$53,551.66
Material Taken into Warehouse Stock (SS Bearing Assemblies)	1.00 LS \$53,551.66 /LS \$53,551.66
UNDERRUN ITEM	-\$231,710.76
Unclassified Borrow	-26,451.00 CY \$8.76 /CY -\$231,710.76

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%
6	\$2,929.14	0.04%	\$2,929.14	0.04%	\$2,929.14	0.04%
TOTAL	\$1,186,980.31	14.31%	\$1,208,273.59	14.57%	\$711,223.11	8.58%

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

December 02, 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)	171P
		Highway No.:	SH-33	
Designer:	EST, INC.	Div. / County.:	04 / PAYNE	
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:	\$24,908,176.45	Funds Paid(%) : 85%
Change Order	3	Original Time Used:	55%	Revised Time Used: 55%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$165,619.84.

Site Requirement: This change provides payment for the additional work required to install new lighting around the intersection of SH-33 and Main Street near Coyle due to the existing lighting not being adequate; and for the temporary electric service required to power the existing light until the new lights are delivered and installed.

NEW ITEMS			\$165,619.84
Enhancement Lighting (Complete)	1.00 LS	\$155,818.84 /LS	\$155,818.84
Temporary Utility Service	1.00 LS	\$9,801.00 /LS	\$9,801.00

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%
3	\$165,619.84	0.68%	\$165,619.84	0.68%	\$165,619.84	0.68%
TOTAL	\$891,532.11	3.69%	\$891,532.11	3.69%	\$891,532.11	3.69%

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

December 02, 2024 Commission Meeting

Project Number:	NHPPI-3500-(176)MS	Contract ID:	240106	AGENDA ITEM
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Job Piece No.:	35160(04)	171Q
		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:	\$3,537,886.98	Funds Paid(%) : 26%
Change Order	2	Original Time Used:	31%	Revised Time Used: 31%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$101,502.43.

Site Requirement: This change provides payment for the overrun of the ultra high performance concrete pay items required to complete the joint repairs as specified due to discovering during construction that the bridge deck is thicker than anticipated. This change alters the method of measurement for the ultra high performance concrete pay items from plan quantity to measured.

OVERRUN ITEMS	\$101,502.43
Ultra High Performance Concrete (Bridge A)	11.05 CY \$4,592.87 /CY \$50,751.21
Ultra High Performance Concrete (Bridge B)	11.05 CY \$4,592.87 /CY \$50,751.21

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%
2	\$101,502.43	3.01%	\$101,502.43	3.01%	\$0.00	0.00%
TOTAL	\$268,607.69	7.97%	\$268,607.69	7.97%	\$167,105.26	4.96%

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

December 02, 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)	171R
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:	\$53,216,509.86	Funds Paid(%) : 63%
Change Order	7	Original Time Used:	49%	Revised Time Used: 47%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$13,040.80.

Site Requirement: This change provides payment for the additional work required to replace the existing loop detector wires that were removed as planned due to their replacement being omitted from the plans.

NEW ITEMS

\$13,040.80

Loop Detector Wire	1,000.00 LF	\$11.05 /LF	\$11,050.00
1" PVC Sch. 40 Plastic Conduit Trenched	25.00 LF	\$30.24 /LF	\$756.00
2/c Shielded Loop Detector Lead-In Cable	360.00 LF	\$3.43 /LF	\$1,234.80

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%
7	\$13,040.80	0.02%	\$13,040.80	0.02%	\$13,040.80	0.02%
TOTAL	\$532,794.97	1.01%	\$532,794.97	1.01%	\$532,794.97	1.01%

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

December 02, 2024 Commission Meeting

Project Number:	STP-172N(455)IG				AGENDA ITEM
		Contract ID:	220207		171S
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	26308(04)	
			Highway No.:	CITY STREET	
Designer:	INFRASTRUCTURE SOLUTIONS GROUP, LLC.		Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (23RD STREET): FROM HOUSTON STREET, EXTEND NORTH IN THE CITY OF BROKEN ARROW. PROJECT LENGTH = 1.064 MILES				
Contract Amount:	\$14,375,310.67	Funds Available:	\$15,377,725.15	Funds Paid(%) :	100%
Change Order	6	Original Time Used:	130%	Revised Time Used:	104%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$561,915.63.

Engineering: This change provides payment for the overrun of the unclassified borrow pay item required to construct the detours and Bridge A headers as specified due to errors made when calculating the plan quantities; and for the overrun of multiple other pay items required to complete the project as specified due to various plan errors and unforeseen site conditions experienced by the contractor during construction. This change imposes a unit price reduction for that portion of the unclassified borrow pay item in excess of 125% of the contract amount due to the significant overrun of this major item. This change documents the underrun of the concrete sidewalk pay item due to an overestimation of the contract amount; the asphalt surfacing pay item due to the City of Broken Arrow deciding to not pave the bike trail to reduce costs; and the concrete and steel pay items due to changes made to Structure No. 71. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the concrete sidewalk pay item.

NEW ITEMS				\$112,987.94
5" Concrete Sidewalk (Lost Overhead)	4,513.75 SY	\$5.46 /SY		\$24,654.10
Traffic Surveillance, OHP (Non-Bid)	58.50 HOUR	\$77.00 /HOUR		\$4,504.50
Fence-Style CLF (4' High, Class A)	230.00 LF	\$53.24 /LF		\$12,245.20
Unclassified Borrow (Unit Price Reduction)	15,668.65 CY	-\$1.75 /CY		-\$27,420.14
Remove & Reset Ground Mounted Sign	1.00 EA	\$4,138.20 /EA		\$4,138.20
Structural Concrete	3.82 CY	\$863.50 /CY		\$3,298.57
Reinforcing Steel	980.00 LB	\$10.73 /LB		\$10,510.50
Type A-Salvaged Topsoil	1.00 LSUM	\$81,057.00 /LSUM		\$81,057.00
OVERRUN ITEMS				\$794,627.23
Epoxy Coated Reinforcing Steel	27,137.00 LB	\$1.67 /LB		\$45,318.79
Water Repellent (Visually Inspected)	45.64 SY	\$5.36 /SY		\$244.63
Concrete Rail (TR4)	220.00 LF	\$142.29 /LF		\$31,303.80
Class AA Concrete	52.96 CY	\$928.50 /CY		\$49,173.36
Reinforcing Steel	2,895.00 LB	\$1.48 /LB		\$4,284.60
Unclassified Borrow	26,225.90 CY	\$25.33 /CY		\$664,302.05
UNDERRUN ITEMS				-\$336,747.01
5" Concrete Sidewalk	-4,513.75 SY	\$54.62 /SY		-\$246,541.03
Superpave, Type S3 (PG 64-22 OK)	-1,039.00 TON	\$86.82 /TON		-\$90,205.98
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS				-\$8,952.52

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

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Project Number:	STP-172N(455)IG	Contract ID:	220207
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UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS -\$8,952.52

Class AA Concrete	-15.90 CY	\$356.91 /CY	-\$5,674.81
Reinforcing Steel	-2,715.00 LB	\$1.21 /LB	-\$3,277.71

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$55,334.50	0.38%	\$55,334.50	0.38%	\$55,334.50	0.38%
2	\$77,598.40	0.54%	\$77,598.40	0.54%	\$77,598.40	0.54%
3	\$734,748.64	5.11%	\$734,748.64	5.11%	\$60,303.85	0.42%
4	\$25,949.02	0.18%	\$25,949.02	0.18%	\$25,949.02	0.18%
5	\$108,783.92	0.76%	\$108,783.92	0.76%	\$55,504.70	0.39%
6	\$561,915.63	3.91%	\$561,915.63	3.91%	\$112,987.94	0.79%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$1,564,330.11	10.88%	\$1,564,330.11	10.88%	\$387,678.41	2.70%

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

December 02, 2024 Commission Meeting

Project Number:	STP-172B(461)PM	Contract ID:	230141	AGENDA ITEM	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26505(04)	171T	
		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:	\$28,177,446.78	Funds Paid(%) :	51%
Change Order	9	Original Time Used:	68%	Revised Time Used:	57%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$144,094.51.

Site Requirement: This change provides payment for the additional work required to utilize a temporary soldier pile wall during construction of Retaining Wall A due to the material behind the wall being sandy and unstable.

NEW ITEM

\$144,094.51

Construction Miscellaneous (Temporary Soldier Pile Wall) 1.00 LS \$144,094.51 /LS \$144,094.51

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%
8	\$565,597.76	2.13%	\$565,597.76	2.13%	\$565,597.76	2.13%
9	\$144,094.51	0.54%	\$144,094.51	0.54%	\$144,094.51	0.54%
10	\$116,726.60	0.44%	\$116,726.60	0.44%	\$116,726.60	0.44%
TOTAL	\$1,846,250.67	6.94%	\$1,846,250.67	6.94%	\$1,846,250.67	6.94%

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

December 02, 2024 Commission Meeting

Project Number:	STP-172B(461)PM	Contract ID:	230141	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	26505(04)	171U
		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:	\$28,177,446.78	Funds Paid(%) : 51%
Change Order	10	Original Time Used:	68%	Revised Time Used: 57%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$116,726.60.

Site Requirement: This change provides payment for the additional work required to repair the existing piles under the west abutments of the US-412 bridges due to discovering during construction that they are more deteriorated than anticipated.

NEW ITEMS			\$116,726.60
Repair Bridge Item (Type A)(Encase Piles)	2.00 EA	\$38,737.27 /EA	\$77,474.54
Repair Bridge Item (Type B)(Repair Piles)	6.00 EA	\$3,282.73 /EA	\$19,696.38
Repair Bridge Item (Type C)(Replace Piles)	4.00 EA	\$4,888.92 /EA	\$19,555.68

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%
8	\$565,597.76	2.13%	\$565,597.76	2.13%	\$565,597.76	2.13%
9	\$144,094.51	0.54%	\$144,094.51	0.54%	\$144,094.51	0.54%
10	\$116,726.60	0.44%	\$116,726.60	0.44%	\$116,726.60	0.44%
TOTAL	\$1,846,250.67	6.94%	\$1,846,250.67	6.94%	\$1,846,250.67	6.94%

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

December 02, 2024 Commission Meeting

Project Number:	STP-172B(484)IG	Contract ID:	190271	AGENDA ITEM
Contractor :	PARAGON CONTRACTORS, LLC	Job Piece No.:	27291(04)	171V
		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:	\$8,396,481.98	Funds Paid(%) : 99%
Change Order	15	Original Time Used:	109%	Revised Time Used: 100%

Request approval of Change Order No. 15 for a supplemental agreement resulting in no additional cost to the contract.

Scope: This change provides payment for the utilization of a precast 7' x 6' reinforced concrete box required to construct several drainage structures in lieu of the 84-inch reinforced concrete pipe specified due to difficulties in obtaining that size of pipe from manufacturers.

NEW ITEM	\$829,440.00
Precast Reinforced Concrete Box	1,296.00 LF \$640.00 /LF \$829,440.00
UNDERRUN ITEM	-\$829,440.00
84" R. C. Pipe Class IV	-1,296.00 LF \$640.00 /LF -\$829,440.00

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%
15	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
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

December 02, 2024 Commission Meeting

Project Number:	NHPPI-2440-(041)PM			AGENDA ITEM
		Contract ID:	230021	171W
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	31077(04)	
		Highway No.:	I-244	
Designer:	CONSOR ENGINEERS, LLC.	Div. / County.:	08 / TULSA	
Description:	I-244 RAMP (1ST STREET TO I-244 NB): OVER I-244 AND BNSF RAILROAD, 0.4 MILES SOUTH OF THE US-412 INTERCHANGE IN TULSA.			
Contract Amount:	\$2,572,488.21	Funds Available:	\$2,719,894.77	Funds Paid(%) : 100%
Change Order	2	Original Time Used:	153%	Revised Time Used: 122%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$255,691.48.

Engineering: This change provides payment for the overrun of the railroad flagging and vinyl coated chain-link fencing pay items required to complete the project as specified due to the plans incorrectly showing the extents of railroad right-of-way; and for the delineators pay item required to install delineators on the guardrail as specified due to this pay item not being included in the plans. This change extends the contract time fifty days and the Milestone No. 1 time two-hundred and thirty-seven days to redesign the track protection plans, demolition plans, lift plans, and more as required by the BNSF railroad due to the incorrect right-of-way.

NEW ITEM			\$693.00
Delineators (Type 1, Code 1)	35.00 EA	\$19.80 /EA	\$693.00
OVERRUN ITEMS			\$250,497.00
Fence-Style CLF (8' High, Class A)	234.00 LF	\$125.00 /LF	\$29,250.00
Railroad Flagging (Non-Biddable)	340.38 DAY	\$650.00 /DAY	\$221,247.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM			\$4,501.48
Construction Miscellaneous (Vinyl Coating for Fence)	1.00 EA	\$4,501.48 /EA	\$4,501.48

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$147,406.56	5.73%	\$147,406.56	5.73%	\$147,406.56	5.73%
2	\$255,691.48	9.94%	\$255,691.48	9.94%	\$5,194.48	0.20%
TOTAL	\$403,098.04	15.67%	\$403,098.04	15.67%	\$152,601.04	5.93%

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

December 02, 2024 Commission Meeting

Project Number:	NHPPI-2440-(052)PM	Contract ID:	230318	AGENDA ITEM	
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	32706(04)	171X	
		Highway No.:	I-244		
Designer:	BURGESS & NIPLE ENGINEERS, ARCHITECTS	Div. / County.:	08 / TULSA		
Description:	BRIDGE REHABILITATION I-244 RAMP W-N: OVER I-244 WB, 5.5 MILES EAST OF THE I-444 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.289 MILES				
Contract Amount:	\$5,437,000.00	Funds Available:	\$5,457,235.00	Funds Paid(%) :	96%
Change Order	3	Original Time Used:	60%	Revised Time Used:	60%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$450,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on this project prior to the time allowed in the contract.

NEW ITEM

\$450,000.00

Incentive for Early Completion 30.00 DAY \$15,000.00 /DAY \$450,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,235.00	0.37%	\$20,235.00	0.37%	\$15,615.00	0.29%
3	\$450,000.00	8.28%	\$450,000.00	8.28%	\$0.00	0.00%
TOTAL	\$470,235.00	8.65%	\$470,235.00	8.65%	\$15,615.00	0.29%

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

December 02, 2024 Commission Meeting

Project Number:	NHPP-030N(080)3P	Contract ID:	220153	AGENDA ITEM
Contractor :	IOWA CIVIL CONTRACTING, INC.	Job Piece No.:	33783(04)	171Y
		Highway No.:	US-169	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / TULSA	
Description:	PAVEMENT REHABILITATION (P.C. CONCRETE) US-169 (NB LANES ONLY): FROM 1.54 MILES SOUTH OF THE SH-20E JUNCTION, EXTEND NORTH NEAR OWASSO. PROJECT LENGTH = 4.550 MILES			
Contract Amount:	\$3,426,170.34	Funds Available:	\$3,926,985.62	Funds Paid(%) : 100%
Change Order	4	Original Time Used:	113%	Revised Time Used: 97%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$59,552.39.

Site Requirement: This change provides payment for the final estimate due to the overrun of the dowel bar retrofit pay item. Additional quantities of this item were required to repair the transverse joints as specified due to an underestimation of the contract amount.

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

OVERRUN ITEM	\$84,512.35
Dowel Bar Retrofit	1,495.00 EA \$56.53 /EA \$84,512.35

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$500,815.28	14.62%	\$500,815.28	14.62%	\$0.00	0.00%
2	-\$2,021.40	-0.06%	\$0.00	0.00%	\$0.00	0.00%
4	\$59,552.39	1.74%	\$59,552.39	1.74%	\$0.00	0.00%
TOTAL	\$558,346.27	16.30%	\$560,367.67	16.36%	\$0.00	0.00%

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

December 02, 2024 Commission Meeting

Project Number:	NHPP-014N(131)PM	Contract ID:	230305	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	35120(08)	171Z
		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:	\$31,677,704.27	Funds Paid(%) : 13%
Change Order	4	Original Time Used:	13%	Revised Time Used: 11%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$119,746.48.

Site Requirement: This change provides payment for the various fittings required to construct the drains along the MSE wall due to the primary drainage structure having to be shifted further away from the wall due to conflicts. This change extends the B Time and contract time five days due to this additional work.

NEW ITEM

\$119,746.48

Const. Misc.(High-Performance Polypropylene Pipe Fittings) 56.00 EA \$2,138.33 /EA \$119,746.48

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%
2	\$168,212.53	0.53%	\$168,212.53	0.53%	\$101,286.81	0.32%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$119,746.48	0.38%	\$119,746.48	0.38%	\$119,746.48	0.38%
5	\$81,576.93	0.26%	\$81,576.93	0.26%	\$16,119.23	0.05%
6	\$14,394.47	0.05%	\$14,394.47	0.05%	\$14,394.47	0.05%
TOTAL	\$404,990.46	1.29%	\$404,990.46	1.29%	\$272,607.04	0.87%

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

December 02, 2024 Commission Meeting

Project Number:	NHPP-014N(131)PM	Contract ID:	230305	AGENDA ITEM	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	35120(08)	171AA	
		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:	\$31,677,704.27	Funds Paid(%) :	18%
Change Order	5	Original Time Used:	18%	Revised Time Used:	16%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$81,576.93.

Site Requirement: This change provides payment for the additional work required to replace an end section of a 8' x 10' reinforced concrete box due to discovering during construction that is more deteriorated than anticipated. This change extends the contract time and Milestone No. 1 time thirty days to complete this additional work.

NEW ITEM			\$16,119.23
Removal of Existing Structures	1.00 EA	\$16,119.23 /EA	\$16,119.23
OVERRUN ITEMS			\$65,457.70
Unclassified Excavation	207.00 CY	\$23.86 /CY	\$4,939.02
Select Borrow	96.00 CY	\$73.29 /CY	\$7,035.84
Class AA Concrete	53.10 CY	\$763.80 /CY	\$40,557.78
Reinforcing Steel	8,180.42 LB	\$1.58 /LB	\$12,925.06

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%
2	\$168,212.53	0.53%	\$168,212.53	0.53%	\$101,286.81	0.32%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$119,746.48	0.38%	\$119,746.48	0.38%	\$119,746.48	0.38%
5	\$81,576.93	0.26%	\$81,576.93	0.26%	\$16,119.23	0.05%
6	\$14,394.47	0.05%	\$14,394.47	0.05%	\$14,394.47	0.05%
TOTAL	\$404,990.46	1.29%	\$404,990.46	1.29%	\$272,607.04	0.87%

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

December 02, 2024 Commission Meeting

Project Number:	NHPP-014N(131)PM	Contract ID:	230305	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	35120(08)	171BB
		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:	\$31,677,704.27	Funds Paid(%) : 18%
Change Order	6	Original Time Used:	18%	Revised Time Used: 16%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$14,394.47.

Site Requirement: This change provides payment for the additional work required to cut and plug an existing 6-inch waterline due to conflicting with a drilled shaft on Pier No. 1.

NEW ITEM

\$14,394.47

Cut & Plug 6" Water Line	1.00 EA	\$14,394.47 /EA	\$14,394.47
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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%
2	\$168,212.53	0.53%	\$168,212.53	0.53%	\$101,286.81	0.32%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$119,746.48	0.38%	\$119,746.48	0.38%	\$119,746.48	0.38%
5	\$81,576.93	0.26%	\$81,576.93	0.26%	\$16,119.23	0.05%
6	\$14,394.47	0.05%	\$14,394.47	0.05%	\$14,394.47	0.05%
TOTAL	\$404,990.46	1.29%	\$404,990.46	1.29%	\$272,607.04	0.87%

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

December 02, 2024 Commission Meeting

Project Number:	STP-273C(096)IG	Contract ID:	230200	AGENDA ITEM
Contractor :	TRI STAR ARK, LLC / TRI STAR CONSTR, LLC JV	Job Piece No.:	29395(08)	171CC
		Highway No.:	COUNTY ROAD	
Designer:	TETRA TECH, INC.	Div. / County.:	01 / WAGONER	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (E 101ST STREET SOUTH/NEW ORLEANS STREET): FROM 0.4 MILES EAST OF THE CREEK TURNPIKE, EXTEND EAST NEAR BROKEN ARROW. PROJECT LENGTH = 1.635 MILES			
Contract Amount:	\$7,150,000.00	Funds Available:	\$7,466,793.06	Funds Paid(%) : 77%
Change Order	4	Original Time Used:	112%	Revised Time Used: 82%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$240,066.82.

Site Requirement: This change provides payment for the additional work required to construct the roundabout with concrete pavement in lieu of asphalt as originally planned due to increased truck traffic at this location; for the additional charges to deliver lime to the project site after the original delivery was delayed due to utility conflicts; and for the tactile warning device pay item due to it being omitted from the plans.

NEW ITEMS

\$240,066.82

Construction Miscellaneous (Lime Delivery) (Additional)	75.00 TON	\$70.70 /TON	\$5,302.50
Cold Milling Pavement	3,000.00 SY	\$3.54 /SY	\$10,620.00
Dowel Jointed P. C. C. Pavt. (Placement)	1,929.73 SY	\$33.15 /SY	\$63,970.55
P. C. Concrete for Pavement	445.26 CY	\$280.48 /CY	\$124,886.52
1'-8" Comb. Crb. & Gut. (6" Mntble)	497.00 LF	\$55.86 /LF	\$27,762.42
Inlet CI Des. 1 (Std)	1.00 EA	\$5,436.73 /EA	\$5,436.73
Tactile Warning Device-New	70.00 SF	\$29.83 /SF	\$2,088.10

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$26,242.10	0.37%	\$26,242.10	0.37%	\$26,242.10	0.37%
2	\$241,055.45	3.37%	\$241,055.45	3.37%	\$241,055.45	3.37%
3	\$49,495.51	0.69%	\$49,495.51	0.69%	\$49,495.51	0.69%
4	\$240,066.82	3.36%	\$240,066.82	3.36%	\$240,066.82	3.36%
TOTAL	\$556,859.88	7.79%	\$556,859.88	7.79%	\$556,859.88	7.79%

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

December 02, 2024 Commission Meeting

Project Number:	NHPP-013N(204)PM / SBR-013N(215)SB				AGENDA ITEM
			Contract ID:	230236	171DD
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	31209(04)	
			Highway No.:	US-69	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS		Div. / County.:	01 / WAGONER	
Description:	BRIDGE AND APPROACHES AND BRIDGE REHABILITATION US-69: OVER UNION PACIFIC RAILROAD, 0.7 MILES AND 1.6 MILES NORTH OF THE SH-51 JUNCTION IN WAGONER. PROJECT LENGTH = 1.473 MILES				
Contract Amount:	\$11,790,918.43	Funds Available:	\$12,440,310.61	Funds Paid(%) :	32%
Change Order	1	Original Time Used:	29%	Revised Time Used:	29%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$88,342.04.

Site Requirement: This change provides payment for the additional work required to install bird netting on Bridges A, B, and C due to demolition work being delayed by the Union Pacific Railroad's approval processes.

NEW ITEMS

\$88,342.04

Construction Miscellaneous (Bird Netting) (Bridge A)	1.00	LSUM	\$27,541.52 /LSUM	\$27,541.52
Construction Miscellaneous (Bird Netting) (Bridge B)	1.00	LSUM	\$27,541.51 /LSUM	\$27,541.51
Construction Miscellaneous (Bird Netting) (Bridge C)	1.00	LSUM	\$33,259.01 /LSUM	\$33,259.01

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$88,342.04	0.75%	\$88,342.04	0.75%	\$88,342.04	0.75%
2	\$460,854.00	3.91%	\$460,854.00	3.91%	\$460,854.00	3.91%
3	\$188,538.18	1.60%	\$188,538.18	1.60%	\$188,538.18	1.60%
TOTAL	\$737,734.22	6.26%	\$737,734.22	6.26%	\$737,734.22	6.26%

172

**FOR COMMISSION MEETING PRESENTATION
December 2, 2024**

AGENDA ITEM NO.: 172

SUBJECT: Proposed Agency Rules

LOCATION: All Districts - Statewide

a) Okla. Admin. Code § 730:10-25-1. Oklahoma Port Infrastructure Revolving Fund

The legislature created the Oklahoma Port Infrastructure Revolving Fund (OPIRF) to be administered by the Oklahoma Department of Transportation and required the promulgation of administrative Agency rules. The purpose of the program is to fund qualified projects that are determined to provide a public benefit that enhances the safe and efficient operation of commercial waterways systems or repairs, improves, or constructs waterway or industrial park infrastructure located at or within waterway ports in the State.

b) Okla. Admin. Code § 730:25-7-2. Settlements of disputes arising during performance of construction or maintenance contracts; mediation and arbitration

The proposed amendments to this section would allow more levels of involvement in the claims process, thereby providing more opportunities to settle disputes and avoid possible arbitration and legal action.

c) Okla. Admin. Code § 730:30 Appendix C. License Fee Schedule

The proposed rule reestablishes the license fee schedule to comply with the fee schedule referenced in title 730, chapter 30.

d) Okla. Admin. Code § 730:35-1-11. Department maintenance within municipalities

In 2023, the Department amended the language in chapter 35 for ODOT to handle traffic signals and lighting maintenance when necessary. The proposed rule amends the language of this section to conform with that change and make it consistent. The current rule restricts ODOT's authority to perform specific maintenance and traffic control responsibilities allowed by statute. The proposed amendment would allow ODOT to better assist municipalities with traffic control installation and maintenance.

e) Okla. Admin. Code § 730:50-5-17. Certification of operators of escort vehicles for hire

The Oklahoma State University College of Engineering, Architecture, and Technology (CEAT) is amending its collaboration with ODOT to incorporate the materials testing and certification, Local Technical Assistance Program (LTAP), Tribal Technical Assistance Program (TTAP), and the Pilot Escort Certifications of ODOT within the Professional Development of CEAT. The proposed rule enables this partnership.

CHAPTER 10. DEPARTMENT PROGRAMS

SUBCHAPTER 25. OKLAHOMA PORT INFRASTRUCTURE REVOLVING FUND

730:10-25-1. Purpose and Authority

The purpose of the Oklahoma Port Infrastructure Revolving Fund (OPIRF) is an emergency, grant, and loan program to fund qualified projects as provided under 82 O.S. § 1141. A qualified project is one that enhances the safe and efficient operation of the commercial waterway systems of this state; or repairs, improves, or constructs waterway or industrial park infrastructure located at or within waterway ports of this state that are determined to provide a public benefit.

730:10-25-2. Financing

OPIRF provides three types of funding options: Grant, Loan, or Emergency.

(1) Grants may be awarded at an amount not to exceed 20% of the funds available in the OPIRF. The OPIRF will Grant no more than 80% of the project costs.

(2) Loans may be awarded at an amount not to exceed 35% of the funds available in the OPIRF. The OPIRF will finance no more than 80% of the project cost. The interest rate on a secured loan will be equal to the yield on U.S. Treasury securities of comparable maturity on the date of execution of the credit agreement, plus a 1% ODOT administrative fee. Interest begins to accrue on OPIRF proceeds immediately upon disbursement of funds. Failure to make timely payments may result in late fees and/or default of the loan.

(3) At the start of each calendar year, 10% of the funds available shall be reserved for emergency repairs to ports or waterways infrastructure. Emergency funds shall be released only when authorized by the Transportation Commission.

730:10-25-3. Administration

The Multi-Modal & Planning (MM&P) Division of the Oklahoma Department of Transportation is responsible for administering the OPIRF. The MM&P Division will review applications received and determine if the project is qualified for the OPIRF. When projects involve work within the MKARNS Ordinary High-Water Mark (OHWM), ODOT will consult with the United States Army Corps of Engineers and all Indian tribes with an ownership interest in the riverbed of the Arkansas River that may be affected, for environmental and permitting requirements. Applications for qualified projects will be reviewed by MM&P Division. Qualified projects will be presented to the Waterways Advisory Board (WAB) to be scored based off criteria recommended by the WAB including but not limited to based on the public benefit, the associated funding commitment from other sources, and the ability for the project to be permitted and constructed within an acceptable time frame. The WAB will then recommend to the MM&P Division which applications be submitted to the Transportation Commission for approval.

730:10-25-4. Qualified Projects

A project, regardless of which port it affects, must enhance the safe and efficient operation of the waterway system. The intended impact under this statutory qualification should not provide a competitive advantage to an individual port or restrict free and fair competition amongst waterway carriers.

CHAPTER 25. HIGHWAY CONTRACTORS

SUBCHAPTER 7. SETTLEMENT OF DISPUTES

730:25-7-2. Settlement of disputes arising during performance of construction or maintenance contracts; mediation and binding arbitration

The Department shall develop and implement a binding procedure for the settlement of Contractor claims which may arise in the course of the performance of construction or maintenance contracts.

(1) **Procedure development.** The procedure developed by the Department shall generally provide the following:

(A) The Contractor shall provide a written notice of the claim to the Resident Engineer/Division Engineer prior to the beginning of work upon which the claim will be based.

(B) Submission by the Contractor to the Resident Engineer/~~Division Engineer~~ of detailed information concerning the work performed and each element of additional compensation requested.

(C) A time limit, from the receipt of all the Contractor's supporting information, in which the Department shall make a written response to the Contractor's claim.

(D) Appeal by the Contractor from the decision of the Resident Engineer/~~Division Engineer~~ to the Division Engineer. The Division Engineer's decision must be recommended to and approved by the Director of Operations-Director or Assistant Director of Operations of the Department.

(E) Provisions for the mediation of the Contractor's claim if the Contractor is dissatisfied with the final decision of the Director or Assistant Director of Operations. The mediation shall be performed under the auspices of the American Arbitration Association or other independent dispute resolution organization.

(F) Upon mutual consent of the Department and the contractor and upon order of the District Court in Oklahoma County, disputes arising from construction or maintenance contracts and relating to work performed or conditions under which work was performed under the contract may be referred to binding arbitration which shall be performed under the auspices of the American Arbitration Association or other independent dispute resolution organization.

(2) **Implementation.** The Department will present its proposed procedure for settlement of contractor claims to the Commission for approval. The approved procedure shall thereafter be incorporated in each proposal for construction or maintenance contracts advertised by the Department.

(3) **Procedure review.** The Department shall periodically review the procedure set forth in this section with highway construction industry and propose recommended changes to the Commission to insure the fair and efficient handling of Contractor claims.

Utility Line Category	Basis of Fee	Fee*
TV Cable	Per cable, 1" or less diameter	\$200.00
	Per cable, over 1" in diameter	\$300.00
Electric	Per Conduit, Voltage: 0 V through 3,300 V	\$100.00
	Per Conduit, Voltage: Over 3,300V through 13,800V	\$200.00
	Per Conduit, Voltage: Over 13,800V through 33,000V	\$300.00
	Per Conduit, Voltage: Over 33,000V	\$400.00
Petroleum Gas Products	Nominal Pipe Diameter in Inches	\$50.00 x Pipe Diameter (\$100.00 minimum)
Petroleum Fluid Products	Nominal Pipe Diameter in Inches	\$50.00 x Pipe Diameter (\$200.00 minimum)
Water Lines	Nominal Pipe Diameter in Inches	\$50.00 x Pipe Diameter - \$100.00 (\$100.00 minimum)

*Double Fees (amounts, rates, minimums) for Bridges over 300' in length

CHAPTER 35. MAINTENANCE AND CONTROL OF STATE HIGHWAY SYSTEM

SUBCHAPTER 1. MAINTENANCE

730:35-1-11. Department maintenance within municipalities

(a) **Discretionary funding.** The Commission shall, except as provided by law, exercise sole discretion in the expenditure of State Transportation funds for work involving Department personnel, equipment or material on roads, streets or other locations in municipalities. Such cases may include but are not strictly limited to the following:

- (1) Maintenance, construction or other improvement of designated portions of the state highway system.
- (2) Right-of-way or other properties owned or under jurisdiction of the Department.
- (3) Maintenance, construction or other improvement of the principal access roads or streets providing connections from the designated state highway system to state institutions, as provided in 730:35-1-6.
- (4) Construction or improvement of industrial access, airport access, lake access, or state park roads, when such facilities are part of an approved industrial access, lake access, or state park road program.

(b) **Routine maintenance.** The following shall govern routine maintenance on the state highway system including frontage roads, local roads, public roads and interchange-collector-distributor roads thereto, within the corporate limits of cities and towns.

(1) The Department shall maintain, or pay the cost of maintaining, any municipal streets where such streets are a continuation of the State or Federal highway system as follows:

(A) The Department shall maintain the area of the roadway pavement and pavement structure between the gutter lines excluding curbs and sidewalks, and, if no curb exists, only that portion of the roadway pavement and pavement structure between the outer edge of the shoulder lines, excluding any underground utilities and appurtenances. The Department shall not perform maintenance on or pay the cost of accident or spill clean-up, sweeping, mowing the right-of-way, drainage systems, and facilities including inlets, curbs, sidewalks, and driveways, electronic traffic control devices or highway system lights. In areas where cities or towns have annexed additional rural lands into the corporate limits, the Department may choose to continue turf management prior to the development of such lands.

(B) The Department shall maintain or pay for the cost of installation, repair and maintenance of signs and lane markings.

(C) The Department may participate in or pay the cost of lighting and electronic traffic control devices. The maintenance of such equipment shall be the responsibility of the cities and towns, unless otherwise specified by formal written agreement.

(D) The Department may maintain, or participate in the cost of constructing or improving any safety appurtenances.

(E) The cities and towns shall maintain that portion of the rights-of-way beyond the gutter or shoulder lines, including storm sewers and inlets as well as all other underground facilities.

(F) The cities and towns shall maintain any public roads as defined in 730:35-1-2 within their corporate limits.

(2) Maintenance of the designated Interstate Routes which are a part of the National Highway System, urban freeways with fully controlled access, together with all frontage roads, local roads, public roads and interchange-collector-distributor roads thereto, within the limits of the cities and towns which are a part of the state highway system shall be as follows:

(A) The Department shall maintain the highway, interchange ramps, interchange-collector-distributor roads, and that portion of the frontage roads or local roads between the nearest edge of the first crossroad or street and the ramp from the mainline connecting to the frontage road or local road. This maintenance shall include all signs, pavement markings, and other traffic control devices, except for traffic signals and lighting.

(B) Cities and towns shall maintain only that area of the right-of-way occupied by a frontage road or local road between the control of access line and the right-of-way line, and that portion of frontage roads or local roads that is not considered a part of an interchange ramp.

(C) The Department shall maintain all interchange and cross-over bridge structures, exclusive of the surface and/or deck as provided in 730:35-1-5.

(D) The cities and towns shall maintain all streets connecting to the highway or Department maintained frontage road, including all signs, pavement markings and traffic control devices along the cross streets, except as noted in 730:35-1-11(b)(2)(A).

(E) Cities and towns shall maintain any Public Roads as defined in 730:35-1-2 within their corporate limits.

(c) **Maintenance agreements.** In all cases, the Department will obtain written maintenance agreements from the governing bodies of such cities and towns. These maintenance agreements shall incorporate the foregoing provisions and such other provisions to which the parties agree delineating maintenance responsibilities. Where written agreements concerning maintenance responsibilities within cities and towns have heretofore been obtained, they are hereby approved if reasonably conforming to the provisions of this section. The provisions of this subchapter are supplemental to such maintenance agreements and shall be used to carry into effect the overall policy of the Commission. Where maintenance agreements cannot be obtained, the provisions of this subchapter and State law shall govern in determining maintenance responsibilities.

- (1) The Department will not participate in the improvement or maintenance of campus streets or parking areas at the various state college and university campuses.
- (2) Any other uses of funds, personnel or equipment under the jurisdiction of the Commission in municipalities, except in instances of legislative mandate, shall be considered contrary to established policies of the Commission.
- (3) The Department shall control, by means of a permit system, driveway entrances and exits on the state highway system, but may delegate this responsibility to a city or town. Before permanent authority is delegated, the city or town involved must enact an ordinance adopting the policy of the Commission on driveway regulations for Oklahoma highways.
- (4) The Department shall control, by means of a permit system, the installation of landscaping within the rights-of-way on the state highway system. Modification of right-of-way on controlled access facilities is considered to be a landscape improvement and will be considered for approval in accordance with the Commission policy on fencing for controlled access highways.

173

FOR THE COMMISSION MEETING PRESENTATION

December 2, 2024

AGENDA ITEM NO: 173

SUBJECT: Reimbursement Resolution

LOCATION: Statewide

Submitted for consideration and approval of the Commission is a Resolution declaring the intent of the Commission to reimburse certain capital expenditures on the state highway system with the proceeds of tax-exempt State Highways Capital Improvement Revenue Bonds issued by the Oklahoma Capitol Improvement Authority in accordance with applicable U.S. Treasury regulations.

Approval is recommended

RESOLUTION DECLARING THE INTENT OF THE
OKLAHOMA DEPARTMENT OF TRANSPORTATION TO
REIMBURSE CERTAIN CAPITAL EXPENDITURES ON
IMPROVEMENT PROJECTS WITH THE PROCEEDS OF TAX-
EXEMPT BONDS.

WHEREAS, the Oklahoma Department of Transportation (the “Department”), a department of the State of Oklahoma created pursuant to Title 69, Oklahoma Statutes, Section 4002 *et seq.*, as amended, has a duty to provide a safe, economical, and effective transportation network for the people, commerce and communities of the State of Oklahoma;

WHEREAS the Oklahoma Capitol Improvement Authority (the “Authority”), a body corporate and politic and an instrumentality of the State of Oklahoma created pursuant to Title 73, Oklahoma Statutes, Sections 151 *et seq.*, inclusive, as amended, is authorized to issue bonds to provide for the financing or refinancing of the acquisition, construction, and improvements of facilities and projects by various state agencies and entities;

WHEREAS, the Authority is authorized under Title 73, Oklahoma Statutes, Section 350.2 (hereinafter called the “Enabling Act”) to issue its obligations for the purposes hereinafter set forth;

WHEREAS, the Department has determined it is necessary and desirable to finance and construct, pursuant to the Enabling Act, certain state highway and state bridge improvement projects as described in **Exhibit A** to this Resolution;

WHEREAS, the Authority is authorized under the Enabling Act to borrow monies on the credit of the income and revenues to be derived from the leasing of such real and personal property and improvements and, in anticipation of the collection of such income and revenues, to issue negotiable obligations in one or more series;

WHEREAS, the Department expects to fund such improvement projects on a long-term basis from the monies of the Department, from the proceeds of the anticipated issuance of tax-exempt bonds by the Authority and from other sources available to the Department, and

WHEREAS, the Department desires to reimburse itself for expenditures made for such improvement projects from the proceeds of one or more issues or series of tax-exempt bonds to be issued by the Authority, including to reimburse itself for expenditures paid prior to the date such bonds are issued.

NOW, THEREFORE, BE IT RESOLVED BY THE OKLAHOMA DEPARTMENT OF TRANSPORTATION that the statements contained in this Resolution with respect to the reimbursement of the expenditures described in this Resolution are intended to be statements of official intent as required by, and in conformance with, the provisions of United States Treasury Regulation Section 1.150-2(e); and

BE IT FURTHER RESOLVED that the expenditures to be reimbursed pursuant to this Resolution are capital in nature and have been paid not more than 60 days prior to the date of this Resolution and will be paid after the date hereof in connection with the state highway and state bridge improvement projects; and

BE IT FURTHER RESOLVED that the maximum principal amount of debt expected to be issued in one or more issuances for reimbursement of capital expenditures related to the improvement projects is \$500,000,000, after providing for costs of issuance, credit enhancement, reserves, capitalized interest, and other associated expenses related to financing; and

BE IT FURTHER RESOLVED that the improvement projects currently expected to be financed and the maximum amount of bonds to be issued to pay costs of such projects are described in Exhibit A, attached hereto; and

BE IT FURTHER RESOLVED that the Department reasonably expects to reimburse the expenditures set forth in this Resolution with the proceeds of tax-exempt debt, in the form of tax-exempt bonds, expected to be issued by the Authority subsequent to the date hereof; and

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

ADOPTED THIS _____ DAY OF _____, 2024

(SEAL)

**OKLAHOMA DEPARTMENT OF
TRANSPORTATION**

Executive Director

ATTEST:

Secretary and Treasurer

EXHIBIT A

The projects currently contemplated by the Resolution of the Department to which this Exhibit A is attached include the acquisition of real property, together with improvements located thereon, and personal property, to construct, maintain and improve the following state highway and state bridge assets, and the maximum amount of tax-exempt bonds to be issued to finance such property is set forth below:

1. The bridge on U.S. Highway 70 over Lake Texoma in Marshall and Bryan Counties (\$162,500,000);
2. U.S. Highway 81 realignment in Grady County near Chickasha (\$175,000,000); and
3. Interstate 35 in Cleveland, McClain, Garvin, Murray, Carter and Love Counties (\$162,500,000).

174

**FOR COMMISSION MEETING PRESENTATION
DECEMBER 2, 2024**

AGENDA ITEM NO.: 174

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the Final January 2025 bid opening for \$158,746,404, the tentative February 2025 bid opening for \$127,316,594, and the tentative March 2025 bid opening for \$100,013,127.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
SEPTEMBER	2023	\$ 106,437,341	SEPTEMBER	2024	\$ 310,496,059
OCTOBER	2023	\$ 100,048,475	OCTOBER	2024	\$ 177,242,427
TOTAL		\$ 1,320,834,122	TOTAL		\$ 1,415,495,470

Approval is recommended

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
36162(04)	5	IS040B	4.860	0.00	0.00	3,545,000.00	0.00	3,545,000.00
BECKHAM		RESURFACE I-40B, BEGIN AT THE WEST I-40 JCT IN ELK CITY & EXT E 4.86 M.						
	SSR	-205C (133)	SR					
38520(04)	5	IS040	5.390	0.00	0.00	1,500,000.00	0.00	1,500,000.00
BECKHAM		RESURFACE I-40, MM 17.25 TO MM 22.64						
	MC	-4000 (239)	MD					
34387(04)	7	SH009	0.390	0.00	551,061.91	0.00	0.00	551,061.91
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					
36854(04)	3	CT ST	0.000	0.00	211,158.12	0.00	0.00	211,158.12
CLEVELAND		ITS MAINTENANCE & OPERATIONS NORMAN: CCTV CAMERA UPGRADES (PHASE 1) TIP ID 205						
	STPG	-214E (167)	AG					
36855(04)	3	CT ST	0.000	0.00	369,858.80	0.00	0.00	369,858.80
CLEVELAND		TRAFFIC SIGNALS NORMAN: REFLECTORIZED BACKPLATES UPGRADES (PHASE 1) TIP ID 206						
	STPG	-214E (168)	AG					
29328(04)	8	CT ST	0.250	0.00	240,000.00	0.00	255,659.71 (A)	495,659.71
CREEK		TRAFFIC SIGNALS SAPULPA: TAFT ST AT HICKORY ST						
	STP	-219B (073)	IG					
31554(04)	8	CT ST	0.700	0.00	1,020,630.00	0.00	255,157.91 (A)	1,275,787.91
CREEK		RESURFACE SAPULPA: REHABILITATION OF CANYON ROAD FROM SH-66 TO FREEDOM ROAD						
	STP	-219B (093)	IG					
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					
36593(04)	8	CT ST	0.000	0.00	2,248,664.00	0.00	3,020,576.91 (A)	5,269,240.91
CREEK		SAFETY IMPROVEMENT SAPULPA: IMPROVEMENTS OF EAST DEWEY AVE FROM MAIN ST TO ELM ST. WIDEN SIDEWALKS, ELIMINATE STREET PARKING, STRIPING & IMPROVEMENTS AT INTERSECTIO						
	STP	-219N (131)	IG					
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					
34160(04)	4	CO RD	0.200	0.00	629,386.40	0.00	157,346.60 (B)	786,733.00
KINGFISHER		EMERGENCY RELIEF (ER) CO RD: EMERGENCY ROADWAY FLOODING DAMAGE REPAIRS (E70 AT N288.2) OK2019-01 DDIR 0610-37-19 D2						
	ERSTP	-237C (076)	CI					
34638(04)	4	CO RD	0.100	0.00	952,583.20	0.00	238,145.80 (B)	1,190,729.00
KINGFISHER		EMERGENCY RELIEF (ER) CO RD: EMERGENCY FLOODING REPAIR. E 730 AT N 288.8 DOVER CRESCENT RD OK2019-01 DDIR:0611-37-17 D2						
	ERSTP	-237C (071)	CI					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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						
	SSP	-244C (114)	PM					
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						
	SSP	-244C (115)	PM					
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					
33744(05)	7	IS035	7.390	0.00	15,403,390.42	3,850,847.61	0.00	19,254,238.03
MURRAY		RESURFACE I-35: FROM MM 52.46 N. TO MM 59.85						
	NHPPI	-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	1,148,850.73	287,212.68	0.00	1,436,063.41
NOBLE		PAVEMENT MARKING DISTRICT WIDE: STRIPING						
	HSIP	-252F (111)	PM					
35683(04)	4	US077	8.000	0.00	0.00	1,600,000.00	0.00	1,600,000.00
NOBLE		RESURFACE US-77: FROM BLACKBEAR CREEK TO SH-15 NORTH OF PERRY						
	SSR	-252C (122)	SR					
35793(04)	4		0.000	0.00	1,700,324.80	425,081.20	0.00	2,125,406.00
NOBLE		PAVEMENT MARKING DISTRICT WIDE: STRIPING						
	HSIP	-252F (108)	PM					
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	1,232,987.91	308,246.98	0.00	1,541,234.89
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	4,581,211.36 (B)	4,981,211.36
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					
20331(13)	4	SH033	3.550	0.00	10,153,089.40	2,538,272.35	0.00	12,691,361.75
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					
20331(14)	4	SH033	6.900	0.00	25,695,943.14	6,423,985.78	0.00	32,119,928.92
PAYNE		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					
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					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
35592(04)	3	IS040	0.070	0.00	0.00	4,000,000.00	0.00	4,000,000.00	
BRIDGE REHABILITATION									
POTTAWATOMIE 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	1,600,000.00	0.00	1,600,000.00	
RESURFACE									
POTTAWATOMIE SH-99: FROM 0.1 MILES NORTH OF SEMINOLE COUNTY LINE, NORTH 4.4 MILES									
		SSR	-012N (114)	SR					
29324(04)	8	CT ST	1.000	0.00	2,533,209.00	0.00	633,302.00 (A)	3,166,511.00	
WIDEN & RESURFACE									
ROGERS CATOOSA: 161ST EAST AVE - FROM E SKELLY DR EXTENDING NORTH TO PINE STREET INCLUDING THE INTERSECTION OF 161ST AND PINE									
		STP	-266C (090)	IG					
38398(04)	3	SH056	2.040	0.00	0.00	600,000.00	0.00	600,000.00	
RESURFACE									
SEMINOLE 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	
RESURFACE									
SEQUOYAH 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	
RESURFACE									
STEPHENS 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	0.430	0.00	438,272.61	0.00	0.00	438,272.61	
A.D.A. PROJECTS FOR COMPLIANCE									
TEXAS US-64: FROM 24TH ST TO 18TH/19TH ST (TIGER BLVD) IN GUYMON									
		NHPP	-017N (309)	AD					
38519(04)	5	SH005	6.920	0.00	0.00	2,500,000.00	0.00	2,500,000.00	
RESURFACE									
TILLMAN SH-5, BEGIN 7.84 MI S OF SH-5C JCT & EXT E 6.63 MI; US-183 BEGIN E DAHILA AVE @ EXT N .29 MI IN FREDRICK.									
		SSR	-271F (086)	SR					
32821(04)	1	US069	3.660	0.00	25,631,102.78	6,407,775.70	0.00	32,038,878.48	
PAVEMENT REHABILITATION									
WAGONER 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	
BRIDGE REHABILITATION									
WAGONER US-69: BRIDGES OVER VERDIGRIS RIVER AND NB COAL CREEK									
		NHPP	-013N (243)	PM					
35446(04)	1	ENHAN	0.000	0.00	480,286.35	0.00	120,071.59 (A)	600,357.94	
ENHANCEMENT									
WAGONER 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	
RESURFACE									
WAGONER US-69: FROM SH-51B N 2.08 MI									
		NHPP	-013N (247)	PM					
40 PROJECTS				GRAND-TOTALS	0.00	93,990,195.41	55,494,736.26	9,261,471.88	158,746,403.55

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35076(04)	1	US062	6.130	0.00	0.00	1,505,000.00	0.00	1,505,000.00
ADAIR		RESURFACE US-62: BEGIN AT CHEROKEE C/L, EXT EAST 6.13 MI						
		SSR -201B (062)	SR					
29580(07)	7	US062	7.450	0.00	0.00	3,189,322.00	0.00	3,189,322.00
CADDO		RESURFACE US-62: FROM 0.58 MILES E. OF SH-8S. JCT IN ANADARKO, EXTEND E. 7.45 MILES (WB LANES ONLY)						
		SSP -208B (135)	PM					
38601(04)	1	US062	4.530	0.00	0.00	500,000.00	0.00	500,000.00
CHEROKEE		JOINT SEAL/REPAIR US-62: MUSKOGEE C/L EXT E 4.53 MI						
		SSR -211B (104)	SR					
36724(04)	3	CT ST	0.000	0.00	800,000.00	0.00	233,286.00	1,033,286.00
CLEVELAND		PEDESTRIAN / BIKE IMPROVEMENTS FY 2024 12TH AVE NE PATH & BROOKS ST SIDEWALKS CITY OF NORMAN					(B)	
		STP -214D (175)	AG					
36103(04)	3	COBRGE	0.250	0.00	595,000.00	0.00	405,000.00	1,000,000.00
COAL		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW- 1669 (OLD HWY 3) OVER CANEY CREEK APPROX. 3.0 MILES EAST OF CENTRAHOMA (LOCAL 30) NBI 9418					(A)	
		STP -215D (058)	CI					
28813(04)	7	US277	3.000	0.00	12,000,000.00	3,000,000.00	0.00	15,000,000.00
COMANCHE		WIDEN & RESURFACE US-277: FROM 1.56 MIS N. OF COTTON C/L, EXTEND N. 3.0 MILES						
		STP -216C (124)	PM					
36290(04)	7	US070	0.200	0.00	0.00	3,900,000.00	0.00	3,900,000.00
COTTON		BRIDGE REHABILITATION US-70 OVER CACHE CREEK, 12.5 MIS. E. OF I-44 (H.E. BAILEY TURNPIKE)						
		SBR -217C (056)	SB					
35130(04)	8	SH002	5.780	0.00	0.00	1,710,000.00	0.00	1,710,000.00
CRAIG		RESURFACE SH-2: FROM THE JUNCTION WITH SH-25, EXTEND NORTH 5.78.MILES						
		SSR -218B (112)	SR					
34107(04)	8	ENHAN	1.200	0.00	235,270.00	0.00	63,818.00	299,088.00
DELAWARE		PEDESTRIAN / BIKE IMPROVEMENTS JAY: SIDEWALKS FROM 6TH ST. TO THE DELAWARE COUNTY COURTHOUSE SQUARE ALONG SH-10/59					(B)	
		TAP -221D (076)	TP					
34108(04)	8	ENHAN	0.700	0.00	246,187.00	0.00	340,266.00	586,453.00
DELAWARE		PEDESTRIAN / BIKE IMPROVEMENTS JAY: SIDEWALKS ALONG MONROE ST. FROM SH-59/10 WEST TO N 4TH ST.					(B)	
		TAP -221D (077)	TP					
29874(04)	4	COBRGE	0.080	0.00	0.00	0.00	862,961.47	862,961.47
GARFIELD		BRIDGE & APPROACHES BR AND APP ON EW-47 OVER SPRING CREEK, 5.0 MILES EAST , 4.0 MILES SOUTH AND 0.2 MILES EAST OF LAHOMA CN 160 CT BEAMS D3					(A)	
		STP -224F (111)	PART 3 C					
33049(04)	4	COBRGE	0.110	0.00	800,000.00	0.00	918,592.07	1,718,592.07
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					(A)	
		STP -224F (111)	PART 2 C					
31922(04)	4	SH132	0.100	0.00	1,024,000.00	256,000.00	0.00	1,280,000.00
GRANT		BRIDGE & APPROACHES SH-132: OVER UNNAMED CREEK, 0.35 MILES NORTH OF US-64 JCT						
		STP -227C (070)	PM					
32852(04)	4	COBRGE	0.030	0.00	600,000.00	0.00	657,727.97	1,257,727.97
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					(A)	
		STP -224F (111)	PART 7 C					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34322(04)	4	SH132	7.000	0.00	2,000,000.00	0.00	0.00	2,000,000.00
GRANT		RESURFACE SH-132: FROM US-64 EXTEND NORTH 7 MILES						
		STP -227C (079)	3P					
35151(04)	6	SH034	10.900	0.00	0.00	3,500,000.00	0.00	3,500,000.00
HARPER		RESURFACE SH-34: BEGIN AT WOODWARD C/L, EXTEND NORTH 10.90 MILES						
		SSR -230B (069)	SR					
33951(04)	5	US283	5.400	0.00	3,615,000.00	0.00	0.00	3,615,000.00
JACKSON		RESURFACE US-283, BEGIN .7 MI. N. OF THE US-62 JCT AND EXT NORTH 5.4 MI.						
		STP -233B (055)	3P					
32859(04)	4	COBRGE	0.100	0.00	2,069,971.20	0.00	517,492.80 (A)	2,587,464.00
KINGFISHER		BRIDGE & APPROACHES BRIDGE & APPROACHES ON NS-274 OVER CREEK, LOCATED 2.5 MILES SOUTH & 9.0 MILES WEST OF KINGFISH						
		STP -224F (111)	PART 5 C					
31331(04)	2	US059	9.300	0.00	0.00	3,837,204.00	0.00	3,837,204.00
LEFLORE		RESURFACE US-59: BEGIN 1.5 MI NORTH OF SH-128 JCT, EXTEND NORTH 9.3 MI						
		SSR -240N (115)	SR					
35865(04)	3	SH039	5.330	0.00	0.00	2,000,000.00	0.00	2,000,000.00
MCCLAIN		RESURFACE SH-39: FROM JCT SH76, EAST 5.3 MILES TO SH-59						
		SSR -244B (121)	SR					
31773(04)	6	COBRGE	0.170	0.00	480,000.00	0.00	457,748.75 (A)	937,748.75
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					
29869(04)	4	COBRGE	0.200	0.00	365,000.00	0.00	634,273.45 (A)	999,273.45
NOBLE		BRIDGE & APPROACHES BR AND APP ON EW-45 OVER UNNAMED CREEK, 7.0 MILES WEST AND 2.5 MILES SOUTH OF JCT I-35/CM TPK CN 51 CT BEAMS D1						
		STP -224F (111)	PART 6 C					
31151(04)	3	COBRGE	0.440	0.00	370,000.00	0.00	90,000.00 (A)	460,000.00
OKFUSKEE		BRIDGE & APPROACHES CO BR ON EW-113 OVER UNNAMED CREEK, 1.0 MILE EAST, 1.8 MILES NORTH AND 0.2 MILES WEST OF BEARDEN (LOCAL NO 80)						
		STP -254D (059)	CI					
33562(04)	8	COBRGE	0.040	0.00	380,000.00	0.00	790,000.00 (A)	1,170,000.00
OTTAWA		BRIDGE & APPROACHES CO RD (NS 690) OVER SYCAMORE CREEK APPX 1.5 MI W MISSOURI SL .4 S US60						
		STP -258D (117)	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					
38463(04)	4	CO RD	3.020	0.00	545,455.00	0.00	2,281,285.00 (A)	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					
35652(04)	3	SH001	2.680	0.00	2,720,000.00	680,000.00	0.00	3,400,000.00
PONTOTOC		PAVEMENT REHABILITATION SH-1: FROM BROADWAY AVE IN ADA, EAST 3.1 MILES						
		NHPP -262N (092)	PM					
35004(04)	3	COBRGE	0.500	0.00	660,000.00	0.00	160,000.00 (A)	820,000.00
POTTAWATOMIE		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW 126 (COLEMAN ROAD) OVER UNNAMED CREEK APPROX 5.6 MI E OF HWY 3W. LN 120. NBI 8970.						
		STP -263D (114)	CI					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
38536(05)	3	SH009	5.530	0.00	880,000.00	220,000.00	0.00	1,100,000.00
RESURFACE SEMINOLE SH-9: FROM 7.9 MILES EAST OF US-377, EAST 5.5 MILES TO HUGHES COUNTY LINE								
	STP	-267C	(118)	PM				
23107(07)	1	US059	3.500	0.00	9,565,256.80	2,391,314.20	0.00	11,956,571.00
GRADE, DRAIN, BRIDGE & SURFACE SEQUOYAH US-59 FROM US-64 NORTH 3.5 MI (INCLUDES HOG CR BR)								
	NHPP	-168N	(179)	FP				
34250(04)	7	SH007	1.000	0.00	11,799,090.50	11,799,090.50	0.00	23,598,181.00
INTERCHANGE STEPHENS DUNCAN BYPASS: INTERCHANGE CONSTRUCTION AT ELK AVENUE								
	NHPP	-269N	(096)	PM				
34436(04)	8	US169	2.000	0.00	9,168,000.00	2,292,000.00	0.00	11,460,000.00
GRADE, DRAIN & SURFACE TULSA US-169: FROM EAST 66TH STREET NORTH 2 MILES TO 86TH STREET								
	NHPP	-030N	(085)	FP				
36452(04)	8	CTBRGE	0.000	0.00	322,250.00	0.00	107,450.00	429,700.00
BRIDGE REPAIR TULSA CITY OF JENKS; 96TH STREET OVER ARKANSAS RIVER BRIDGE REPAIR								
	STP	-272B	(431)	IG				
36164(04)	5	US183	5.400	0.00	2,000,000.00	0.00	0.00	2,000,000.00
RESURFACE WASHITA US-183, BEGIN 130' N OF THE SH-152 JCT AND EXT N 5.4 M.								
	NHPP	-009N	(104)	3P				
32807(04)	6	US281	1.440	0.00	5,067,247.40	4,000,000.00	0.00	9,067,247.40
GRADE, DRAIN & SURFACE WOODS US-281: BEGIN 1.44 MILES SOUTH OF JCT US-64 (IN ALVA), EXTEND NORTH 1.44 MI								
	NHPP	-276N	(074)	PM				
34561(04)	6	COBRGE	0.500	0.00	4,040,130.24	0.00	448,903.36	4,489,033.60
BRIDGE & APPROACHES WOODS BRIDGE & APPROACHES OVER SALT FORK RIVER ON NS-2490; .5 MI NORTH OF EW-140 CN 241B								
	STP	-224F	(111)	PART 1 C				
36 PROJECTS GRAND-TOTALS				0.00	72,347,858.14	45,999,930.70	8,968,804.87	127,316,593.71

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 (A)	800,000.00
ALFALFA		BRIDGE & APPROACHES BR & APP ON EW-21 OVER UNNAMED CREEK, 2.0 MILES NORTH AND 0.3 MILES WEST OF YEWED CN 2075 NBI 06468 CT BEAMS CIRB -202D (086) RB						
31772(04)	6	COBRGE	0.260	0.00	800,000.00	0.00	200,000.00 (A)	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						
36201(04)	5	SH034	0.260	0.00	493,800.00	0.00	0.00	493,800.00
BECKHAM		A.D.A. PROJECTS FOR COMPLIANCE SH-34 & SH-55: BEGIN 7.12 MI N OF THE GREER C/L AND EXT N 0.14 MI IN CARTER SH-55 BEGIN AT SH-34 AND EXT E 0.12 MI. STP -205F (132) AD						
33938(04)	2	US070	6.500	0.00	3,200,000.00	0.00	0.00	3,200,000.00
BRYAN		RESURFACE US-70: BEGIN 0.3 MI EAST OF US-69/75 JCT, EXTEND EAST 6.5 MI NHPP -022N (257) 3P						
35662(04)	2	SH022	0.750	0.00	738,449.00	0.00	0.00	738,449.00
BRYAN		A.D.A. PROJECTS FOR COMPLIANCE SH-22: FROM 0.1 MI EAST OF JCT US-69, EXTEND EAST 0.75 MI TO ARKANSAS AVE STP -207C (130) AD						
36391(04)	4	IS040B	2.050	0.00	800,000.00	200,000.00	0.00	1,000,000.00
CANADIAN		RESURFACE SH-81: FROM ELM STREET IN EL RENO EXT NORTH TO RR OVERPASS NHPP -209N (137) PM						
36718(04)	4	CT ST	0.000	0.00	453,400.00	0.00	120,524.00 (B)	573,924.00
CANADIAN		PEDESTRIAN / BIKE IMPROVEMENTS FY 2024 MULTIMODAL CONTINUITY PROJECT CITY OF MUSTANG STP -209D (139) AG						
34545(04)	1	COBRGE	0.050	0.00	700,000.00	0.00	300,000.00 (C)	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 (A)	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						
36366(04)	3	US077	2.740	0.00	3,600,000.00	0.00	0.00	3,600,000.00
CLEVELAND		RESURFACE US-77: FROM 5.5 MILES NORTH OF SH-9, WEST 2.8 MILES NHPP -214N (163) 3P						
32697(04)	8	SH066	8.000	0.00	4,404,720.68	1,022,524.45	0.00	5,427,245.13
CREEK		PAVEMENT REHABILITATION SH-66: FROM THE LINCOLN C/L, EXTEND EAST 8.0 MILES STP -219C (130) PM						
33583(04)	6	CO RD	3.980	0.00	1,000,000.00	0.00	7,000,000.00 (A)	8,000,000.00
HARPER		GRADE, DRAIN & SURFACE RESURFACE ON EW-27, FROM NS199 EXTEND EAST 4.0 MI. AND S. TO EW-29 AND NS-201.4 STP -230C (050) RB						
35654(04)	1	SH071	5.710	0.00	1,725,000.00	0.00	0.00	1,725,000.00
HASKELL		RESURFACE SH-71: BEGIN AT SH-9 JCT, EXT NORTH 5.71 MI TO MCINTOSH C/L STP -231C (059) 3P						
35684(04)	4	US077	2.020	0.00	4,000,000.00	0.00	0.00	4,000,000.00
KAY		RESURFACE US-77: FROM EAST HARTFORD NORTH TO HUBBARD ROAD NHPP -236N (132) 3P						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29697(04)	2	SH112	1.600	0.00	12,487,417.60	3,121,854.40	0.00	15,609,272.00
LEFLORE		BRIDGE & APPROACHES SH-112: OVER POTEAU RIVER APPROXIMATELY .4 MILES NORTH OF POTEAU						
	STP	-240C	(127)	PM				
31236(04)	2	CO RD	3.230	0.00	0.00	0.00	2,564,977.74 (A)	2,564,977.74
LEFLORE		RESURFACE RESURFACE D-477, BEG 0.9 MI E. & 1.3 MIS S. OF HONTUBBY, OK & EXT SOUTHEASTERLY 3.2 MIS						
	CIRB	-240C	(092)	RB				
29841(04)	4	SH033	0.100	0.00	4,080,000.00	1,020,000.00	0.00	5,100,000.00
LOGAN		BRIDGE & APPROACHES SH-33: OVER GAR CREEK 2.8 MIS. E. OF SH-74						
	STP	-242B	(115)	PM				
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				
31158(04)	6	CO RD	4.940	0.00	0.00	0.00	2,500,000.00 (A)	2,500,000.00
MAJOR		WIDEN & RESURFACE COUNTY ROAD EW-58 FROM NS-237 TO NS-239.5						
	CIRB	-247C	(054)	RB				
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				
35617(04)	7	SH007	3.170	0.00	2,572,633.00	0.00	0.00	2,572,633.00
MURRAY		RESURFACE SH-7: FROM 0.38 MIS. W. OF KIRBY GRAVES RD., EXTEND E. 3.17 MIS. TO 0.01 MIS. E. OF 3RD ST. IN SULPHUR						
	STP	-250C	(053)	3P				
32246(04)	1	CO RD	0.000	0.00	6,071.00	0.00	0.00	6,071.00
MUSKOGEE		ER FORCE ACCOUNT 5164C, 1.5 MILES NORTH OF E1140 ON N4330 RD, 35^23'6.58"N 95^18'35.24"W ER-OK2015-01 0617-51-01						
	ERSTP	-251C	(043)	ER				
33468(04)	1		0.000	0.00	0.00	500,000.00	0.00	500,000.00
MUSKOGEE		BRIDGE WATER PROOF SEAL DISTRICT WIDE BRIDGE SILANE						
	SSP	-251F	(183)	PM				
30496(04)	8	COBRGE	0.280	0.00	701,256.00	0.00	728,645.00 (A)	1,429,901.00
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				
35386(07)	4	OTA	0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
OKLAHOMA		ITS CONSTRUCTION OTA CCTV PROJECT 2024 TURNPIKE VARIOUS LOCATIONS						
	SSP	-255F	(636)	IT				
35927(04)	4	CT ST	0.000	0.00	788,640.00	0.00	0.00	788,640.00
OKLAHOMA		TRAFFIC SIGNALS MWC: CITY WIDE SIGNALS 100% SAFETY CAPPED						
	STPG	-255F	(567)	AG				
36971(04)	4		0.000	0.00	0.00	175,000.00	0.00	175,000.00
OKLAHOMA		BRIDGE REPAIR SOONER RD. SB OVER I-35 RAMPS, 4.5 MI N I-35 & I-44 JCT IN OKLAHOMA COUNTY NBI 20862, STRUCTURE 5509 0458 X; REPAIR VEHICLE IMPACT DAMAGE						
	SAP	-255C	(690)	ES				
35688(04)	1	SH056	0.430	0.00	522,271.00	0.00	0.00	522,271.00
OKMULGEE		A.D.A. PROJECTS FOR COMPLIANCE SH-56: FROM 1.35 MI E OF US-75, EXTEND E 0.43 MI TO ALABAMA ST IN OKMULGEE						
	STP	-256B	(091)	AD				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35649(04)	3	SH003E	7.830	0.00	3,360,000.00	840,000.00	0.00	4,200,000.00
RESURFACE								
POTTAWATOMIE SH-3E: FROM SH-18, EXTEND EAST 7.80 MILES								
	STP	-263C	(118)	PM				
31282(04)	2	CO RD	2.660	0.00	0.00	0.00	3,654,722.91	3,654,722.91
GRADE, DRAIN & SURFACE								
PUSHMATAHA 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)	
38587(04)	8	SH066	5.510	0.00	4,000,000.00	1,000,000.00	0.00	5,000,000.00
RESURFACE								
ROGERS SH-66: BEGIN 2.8 MI N OF SH-266, EXT N 2.76 MI; BEGIN 5.56 MI N OF SH-266, EXTEND N 1.90 MI. & SH-20: BEGIN @ SH-20/SH-88 JCT. EXT E TO SH-66								
	NHPP	-266N	(142)	PM				
31801(04)	6	US064	0.450	0.00	3,773,584.80	943,396.20	0.00	4,716,981.00
BRIDGE REHABILITATION								
TEXAS US-64: OVER BEAVER RIVER, 20.0 MILES EAST OF JCT SH-95								
	NHPP	-017N	(298)	FP				
28845(04)	8	ENHAN	0.000	0.00	451,466.00	0.00	112,866.00	564,332.00
ENHANCEMENT								
TULSA GLENNPOOL PEDESTRIAN & BICYCLE SIDEWALK EXPANSION								
	STP	-172E	(539)	EH			(B)	
28846(04)	8	ENHAN	0.000	0.00	440,688.00	0.00	124,412.00	565,100.00
ENHANCEMENT								
TULSA TULSA ADA ARTERIAL SIDEWALK & CURB RAMP IMPROVEMENTS PROJECT 2								
	STP	-172E	(540)	EH			(B)	
34066(04)	8	ENHAN	1.000	0.00	750,000.00	0.00	844,797.80	1,594,797.80
PEDESTRIAN / BIKE IMPROVEMENTS								
TULSA BROKEN ARROW CREEK TRAIL PHASE II								
	TAP	-272C	(363)	IG			(B)	
34067(04)	8	ENHAN	1.250	0.00	838,745.00	0.00	209,686.00	1,048,431.00
PEDESTRIAN / BIKE IMPROVEMENTS								
TULSA SAND SPRINGS: 81ST W AVE CONNECTOR TRAIL								
	TAP	-272C	(347)	IG			(B)	
35484(04)	8	ENHAN	0.000	0.00	383,070.00	0.00	127,690.00	510,760.00
ENHANCEMENT								
TULSA TULSA COUNTY: BICYCLE AND PEDESTRIAN IMPROVEMENTS ALONG N LEWIS AVE FROM E 56TH ST NORTH TO E 66TH ST								
	TAP	-272B	(364)	IG			(B)	
35940(04)	8	CT ST	0.000	0.00	750,000.00	0.00	1,299,915.00	2,049,915.00
PAVEMENT REHABILITATION								
TULSA WEST 41ST ST: IMPROVEMENTS FROM SOUTH 129TH WEST AVE TO SH-97								
	STP	-272B	(430)	IG			(B)	
33925(04)	5	COBRGE	0.240	0.00	824,000.00	0.00	206,000.00	1,030,000.00
BRIDGE & APPROACHES								
WASHITA CO BR OVER COFFEE CR ON EW-112, 1 MI N & 1.9 MI W OF CORN (E112&N234.1)								
	STP	-275D	(080)	CI			(A)	
38283(04)	6	US183	8.800	0.00	4,252,000.00	0.00	0.00	4,252,000.00
RESURFACE								
WOODWARD US-183: BEGIN AT SH-50 JCT, EXTEND NORTH 8.80 MILES. NB LANES ONLY.								
	NHPP	-017N	(312)	3P				
35328(07)	9	OTA	0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
ITS CONSTRUCTION								
STATEWIDE OTA DMS PROJECT 2024								
TURNPIKE VARIOUS LOCATIONS								
	SSP	-299S	(402)	IT				
41 PROJECTS			GRAND-TOTALS	0.00	65,635,585.60	10,822,775.05	23,554,765.83	100,013,126.48

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION