

OKLAHOMA TRANSPORTATION COMMISSION

At Large – Member, Michael Junk, Tulsa, (918) 615-7700

District 1 – Secretary, Bob Coburn, Muskogee, (918) 869-7495

Adair, Cherokee, Haskell, McIntosh, Muskogee, Okmulgee, Sequoyah, Wagoner

District 2 – Member, Eric Stuteville, Atoka (405) 521-2701

Atoka, Bryan, Choctaw, Latimer, LeFlore, McCurtain, Marshall, Pittsburg, Pushmataha

District 3 – Member, T.W. Shannon, Oklahoma City, (405) 521-2701

Coal, Cleveland, Garvin, Hughes, Johnston, Lincoln, McClain, Okfuskee, Pontotoc, Pottawatomie, Seminole

District 4 – Member, Don Freymiller, Oklahoma City, (405) 792-8000

Canadian, Garfield, Grant, Kay, Kingfisher, Logan, Noble, Oklahoma, Payne

District 5 – Vice-Chairman, David Dyson, Elk City, (580) 225-0450

Beckham, Blaine, Custer, Dewey, Greer, Harmon, Jackson, Kiowa, Roger Mills, Tillman, Washita

District 6 – Member, Bobby J. Alexander, Woodward, (580) 254-3232

Alfalfa, Beaver, Cimarron, Ellis, Harper, Major, Texas, Woods, Woodward

District 7 – Member, Stephen LaForge, Chickasha, (405) 222-3050

Caddo, Carter, Comanche, Cotton, Grady, Jefferson, Love, Murray, Stephens

District 8 – Chairman, Member Robert Peterson, Tulsa (918) 281-2673

Craig, Creek, Delaware, Mayes, Nowata, Osage, Ottawa, Pawnee, Rogers, Tulsa, Washington

Oklahoma Department of Transportation

Executive Director	Tim J. Gatz	(405) 522-1800
Deputy Director	Dawn Sullivan	(405) 521-4768
Chief Engineer	Brian Taylor	(405) 521-2701
General Counsel	Sarah Penn	(405) 521-2630
Chief Financial Officer	Chelley Hilmes	(405) 522-6817
Chief Innovation Officer	Joni Seymour	(405) 425-3679
Director of Operations	Shawn Davis	(405) 521-4675
Director of Project Delivery	Daniel Nguyen	(405) 522-6000
Director of Design	Justin Hernandez	(405) 521-6916
Bridge Division	Jason Giebler	(405) 521-2606
Construction Division	John Leonard	(405) 521-2561
Contract Compliance Division	Jennifer Hankins	(405) 521-2072
Deputy Chief Financial Officer	Demetrice Carter	(405) 522-7468
Environmental Programs Division	Joe Brutsche	(405) 521-3050
Government & Community Affairs	Katelynn Burns	(405) 522-7266
Human Resources Division	Keith Sorsdal	(405) 521-3870
Internal Audit	Holly Lowe	(405) 521-4708
Local Government Division	Matthew Mitchell	(405) 521-2553
Maintenance Division	Taylor Henderson	(405) 521-2557
Materials Division	Matt Romero	(405) 521-2677
Multi-Modal Planning Division	Jared Schwennesen	(405) 521-4203
Office Engineer	John Ngoka	(405) 521-2625
Procurement	Brad Smith	(405) 521-2451
Project Management Division	Brandon Dudgeon	(405) 522-3618
Right-of-Way/Utilities Division	Ken Phillips	(405) 521-2661
Roadway Design	Randy Woods	(405) 521-2695
Survey Division	Jeff King	(405) 521-2621
Traffic Engineering Division	Lauren January	(405) 521-2861
Strategic Communications	Brenda Perry	(405) 521-6000

ODOT Field Districts

<u>Location and District Engineer</u>	<u>Phone</u>	<u>Fax</u>
Dist. 1, Muskogee, Chris Wallace	(918)687-5407	(918) 687-9955
Dist. 2, Antlers, Anthony Echelle	(580)298-3371	(580) 298-6152
Dist. 3, Ada, Ron Brown	(580)332-1526	(580) 332-0261
Dist. 4, Perry, Trenton January	(580)336-7340	(580) 336-7350
Dist. 5, Clinton, Brent Almquist	(580)323-1431	(580) 323-1430
Dist. 6, Buffalo, Jon Logan	(580)735-2561	(580) 735-2248
Dist. 7, Duncan, Jay Earp	(580)255-7586	(580) 255-5064
Dist. 8, Tulsa, Trapper Parks	(918)838-9933	(918) 832-9074



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, January 6, 2025
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, January 6th 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

2024 Pharaoh Award – Presented by Association of General Contractors (AOGC) to District IV, Yukon Residency for the US-281/Route 66 Bridgeport Bridge Project – **Brian Taylor**

American Concrete Pavement Association (ACPA) Pavement Awards to District II & IV, US-69/75, US-177/Perkins Road – **Brent Burwell**

Enterprise Systems Services Director Announcement, Lance Underwood – **Mr. Gatz**

ITEM TO BE PRESENTED BY THE EXECUTIVE ASSISTANT TO THE COMMISSION

1. **Approval of the Minutes of the Transportation Commission Meeting of December 2, 2024**

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

2. **Speed Zone Revisions – Ms. Theisen**

- a) District II, McCurtain County – Along SH-259A including the City of Broken Bow & the Town of Hochatown for 10.18 miles
- b) District III, Johnston County – Along SH-199 including the Town of Mannsville for 5.78 miles
- c) District III, McClain County – Along US-77 including the Town of Wayne for 5.53 miles
- d) District VI, Alfalfa County – Along US-64 including the Town of Jet for 7.97 miles
- e) District VI, Alfalfa County – Along SH-38 including the Town of Jet for 14.75 miles
- f) District VIII, Mayes County – Along SH-20 including the Town of Salina for 8.40 miles
- g) District VIII, Osage County – Along SH-99 including the Town of Wynona for 4.42 miles

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

- a) District V, Washita County - \$85,988.55
- b) District VIII, Mayes County - \$176,299.22

END OF CONSENT DOCKET

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

4. **Programming Item – District VIII, Tulsa County – Vehicle Bridge Impact Damage - \$50,000.00**

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

5. **Engineering Contracts**

- a) District I, Wagoner County – Provide preliminary engineering and prepare construction plans for Coweta: City Bridge over Coweta Creek – \$103,939.00
CI-2490D – Consor Engineering, LLC
- b) District V, Washita County – Provide preliminary engineering and prepare construction plans for SH-54 – \$1,707,480.00
CI-2509A – MacArthur Associated Consultants, LLC

6. Engineering Contract Supplements

- a) All Districts, Statewide – On-Demand Grant Writing and Coordination – Supplement 1 – \$1,500,000.00
CI-2475A - CP&Y, Inc. DBA STV Infrastructure
CI-2475B - Garver, LLC
CI-2475C - High Street Consulting Group, LLC
CI-2475D - HNTB Corporation
CI-2475E - Jacobs Engineering Group, Inc.
CI-2475F - Kimley-Horn and Associates, Inc
- b) District I, Wagoner County – Supplement 1 – Final construction plans for SH-51 – \$943,000.00
CI-2144 – Craig & Keithline, Inc.
- c) District VII, Craig County – Supplement 2 – Final construction plans for US-60 – \$2,838,000.00
CI-2385B – Smith Roberts Baldischwiler, 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

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

- a) Bryan County - SH-78 - STP-107C(158) / 24389(04), \$2,015.14, 0.02%
- b) Carter County - US-77 - NHPP-210N(108)PM / 35805(04), \$16,075.25, 0.75%
- c) Cleveland County - I-44 - SSP-214F(156)PM / 23285(15), \$81,205.37, 4.40%
- d) Cleveland County - County Road - STP-214D(148)CI / STP-214C(149)CI / 34437(04), #2, \$3,035.00, 0.10%
- e) Cleveland County - County Road - STP-214D(148)CI / STP-214C(149)CI / 34437(04), #3, \$47,533.76, 1.50%
- f) Comanche County - I-44 - STP-216F(119)PM / 29438(09), \$25,632.00, -1.52% Underrun
- g) Jackson County - County Road - STP-233D(053)CI / 33496(04), \$13,920.00, 2.63%
- h) Jackson County - SH-6 - STP-233C(052)PM / 33742(04), \$55,683.10, 1.23%
- i) Logan County - I-35 - HSIPG-3500(143)TR / 36005(04), \$140,382.74, 7.59%
- j) McIntosh County - US-69 - NHPP-013N(234)PM / 33467(04), \$0.16, -0.00% Underrun
- k) Muskogee County - US-62 - STP-251F(169)3B / 38464(04), \$3,750.00, 1.01%
- l) Oklahoma County - City Street - TAP-255D(629)AG / 33267(04), #1, \$93,904.40, 8.70%
- m) Oklahoma County - City Street - TAP-255D(629)AG / 33267(04), #2, \$0.00, 0.00%
- n) Oklahoma County - City Street - STP-255B(575)AG / 33345(04), \$40,704.01, 0.73%
- o) Oklahoma County - TNPk - SSP-255F(580)IT / 35386(06), \$11,601.96, 1.04%
- p) Oklahoma County - I-35 - STP-299S(333)IT / 35416(06), \$10,961.16, 0.64%
- q) Pittsburg County - City Street - TAP-261B(121)TP / 34119(04), \$1,822.28, 0.90%
- r) Pittsburg County - US-69 - SSP-013N(216)PM / 35594(04), \$38,383.28, 0.73%
- s) Pottawatomie County - County Road - STP-263D(099)CI / 34467(04), \$53,213.80, 5.51%
- t) Pottawatomie County - I-40 - NHPP-4000-(221)PM / 36182(04), \$40,404.68, 1.42%
- u) Pottawatomie County - City Street - BRO-263B(100)CB / 36455(04), \$63,565.55, 3.04%
- v) Pushmataha County - SH-3 - NHPP-017N(304)3P / 33389(04), \$34,018.59, 0.93%
- w) Seminole County - SH-99 - NHPP-012N(115)PM / 35656(04), \$17,475.00, 1.33%
- x) Sequoyah County - US-64B - STP-268C(105)AD / 35379(04), \$27,802.50, 3.78%
- y) Tulsa County - City Street - STP-272B(272)IG / 31550(04), \$506.00, 0.01%

- z) Tulsa County - City Street - STP-272N(361)IG / 35212(04), \$30,303.70, 3.37%
 - aa) Tulsa County - City Street - STP-272C(395)IG / 35723(04), \$18,226.09, 0.62%
- Total of Less Than Change Orders: \$820,861.20**

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

- a) Blaine County - SH-3 - NHPP-017N(261)PM / 27913(11), \$1,236,700.56, -10.68% Underrun
 - b) Caddo County - SH-9 - STP-108B(166)PM / 24094(04), #7, \$17,199.27, 0.08%
 - c) Caddo County - SH-9 - STP-108B(166)PM / 24094(04), #8, \$70,079.91, 0.33%
 - d) Caddo County - SH-9 - STP-108B(166)PM / 24094(04), #9, \$1,282,298.61, 6.11%
 - e) Caddo County - SH-9 - STP-108B(166)PM / 24094(04), #10, \$621,935.80, 2.97%
 - f) Canadian County - SH-4 - STP-009C(247)PM / 04757(04), #6, \$97,925.60, 0.78%
 - g) Canadian County - SH-4 - STP-009C(247)PM / 04757(04), #7, \$82,420.00, 0.65%
 - h) Custer County - SH-54 - STP-120C(127)PM / 24145(04), #5, \$1,980.00, 0.01%
 - i) Custer County - SH-54 - STP-120C(127)PM / 24145(04), #6, \$125,930.00, 0.84%
 - j) Custer County - SH-54 - STP-120C(127)PM / 24145(04), #7, \$9,377.92, 0.06%
 - k) Custer County - City Street - NHPP-4000-(152)PM / 31060(04), \$64,764.36, 0.34%
 - l) Delaware County - US-59 - STP-121B(111)PM / 24963(04), \$3,297.20, 0.02%
 - m) Garvin County - I-35 - NHPP-3500-(134)PM / 30390(04), \$235,530.91, 0.77%
 - n) Grady County - SH-19 - STP-226C(098)PM / 30426(04), \$107.63, -0.00% Underrun
 - o) Haskell County - County Road - CIRB-231C(040)RB / 28499(04), #6, \$94,715.97, 1.26%
 - p) Haskell County - County Road - CIRB-231C(040)RB / 28499(04), #8, \$200,000.00, 2.66%
 - q) Jackson County - SH-6 - STP-233C(052)PM / 33742(04), \$75,000.00, 1.65%
 - r) Kay County - US-177 - SSR-236C(124)SR / 34359(04), \$347,677.27, 13.79%
 - s) Love County - US-77 - STP-243C(042)PM / 28803(04), \$176,319.00, 1.12%
 - t) McCurtain County - US-70 - NHPP-022N(242)PM / 35574(04), \$200,457.66, 9.41%
 - u) Muskogee County - SH-10 - ACSTP-251C(081)SS / 28962(04), \$6,930.00, 0.09%
 - v) Oklahoma County - SH-74 - STP-155C(569)SS / 14964(08), \$936,080.58, 4.46%
 - w) Oklahoma County - City Street - STP-155A(196)AG / 17827(04), \$31,128.00, 0.50%
 - x) Oklahoma County - I-40 - NHPP-4000-(126)(156)PM / 28992(04), \$5,307,121.05, 3.36%
 - y) Oklahoma County - City Street - STP-255C(585)(583)(584)(586)(587)(588)(589)AG / 34161(04), \$913,858.32, 10.64%
 - z) Pawnee County - City Street - NHPP-259N(071)PM / 31076(04), \$333,505.22, 12.61%
 - aa) Payne County - SH-51 - STP-260B(074)PM / 27104(04), \$38,052.00, 0.46%
 - bb) Payne County - SH-33 - NHPP-260N(055)(054)PM / 28983(04), \$74,152.33, 0.39%
 - cc) Pittsburg County - SH-63 - STP-261C(120)PM / 29740(04), \$227,852.52, 7.15%
 - dd) Pontotoc County - SH-1 - NHPP-262N(081)PM / 31878(04), \$36.04, -0.00% Underrun
 - ee) Rogers County - SH-20 - STP-266B(081)PM / 27031(04), \$190,207.87, 0.43%
 - ff) Seminole County - SH-59 - STP-267C(099)(100)PM / 35661(04), \$9,792.00, 0.35%
 - gg) Sequoyah County - I-40 - NHPP-4000-(076)(075)PM / SBR-4000(080)SB / 28988(04), \$57,747.15, -0.16% Underrun
 - hh) Tulsa County - I-244 - NHPP-2440-(052)PM / 32706(04), \$65,250.00, 1.20%
 - ii) Tulsa County - US-64 - NHPP-272N(356)PM / 33343(04), \$2,889.68, 0.02%
 - jj) Tulsa County - US-75 - NHPP-014N(131)PM / 35120(08), \$135,631.60, 0.43%
- Total of Greater Than Change Orders: \$10,684,769.27**

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

9. Assignment of Certain Contracts for Highway Construction

Agreement between J. and R. Sand Company, Inc., and Haskell Lemon Group, LLC

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

10. Negotiated Settlement of Contractor’s Claim – APAC-Central, Inc.

ITEM TO BE PRESENTED BY FINANCIAL SERVICES – Ms. Bryant

11. Proposed Bid Openings

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

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

12. Director’s Report – Information Only

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

13. 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

December 2, 2024

MINUTES OF THE COMMISSION MEETING OF THE OKLAHOMA DEPARTMENT OF TRANSPORTATION, HELD DECEMBER 2, 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 December 2, 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 former ODOT Director Mike Patterson, Brysn Hunt with the Association of General Contractors (AOGC) and the Ogeechee Construction Club from Western Heights for being in attendance. Chairman Peterson also recognized Representative Emily Guise and Nicole Miller for being in attendance and ODOT's biggest supporters.

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

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

MOTION: Carried by the following vote:

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

ABSTAIN:

ABSENT:

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

ACTION: Shannon moved and Coburn 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 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)

ACTION: LaForge 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:

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

ACTION: Stuteville 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 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.

ACTION: Dyson 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:

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

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

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

ACTION: Freymiller 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:

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

ACTION: Junk 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 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.

ACTION: Stuteville 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 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

ACTION: LaForge moved and Freymiller 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

175. Awards

a) November 14, 2024 – Regular Bid Opening

b) November 21, 2024 – Regular Bid Opening

ACTION: Dyson 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 THE DIRECTOR – Mr. Gatz

176. Director’s Report – Information Only

Director Gatz began his report by thanking the students for their attendance and briefly described the many different opportunities within Oklahoma Transportation.

Gatz reminded the Commission the current appropriations run out on December 20th of the Continuing Resolution and remained optimistic in expressing hope for a full year’s appropriation.

Project Updates:

District II – McCurtain County, Hochatown

- Resurface of 2.3 miles, addition of center turn land and sidewalks
- Anticipated start date is early spring 2025 and estimated completion is October 2026
- Approximately \$30 million

District III – Okfuskee County, I-40

- Bridge replacement along I-40 over North Canadian River
- Project will begin January 2025 and should be completed by summer 2025

District IV – Oklahoma County, SH-152

- Access improvement between SH-152 and I-44, traveling to and from the Will Rogers airport, including additional signage
- Project will last approximately a year and will start in spring 2025

District VI – Major County, US-60/US-412

- Add safety shoulders to westbound US-60/US-412 and overlay to eastbound lanes between SH-58 and Lahoma
- \$22 million
- At least one lane open in each direction for the duration of the construction

District VIII – Rogers County, SH-66

- Replace truss bridge
- \$7.2 million contract

- Weather permitting, project should begin in April 2025 and completed in early 2026, in time for the Route 66 Centennial

Director Gatz reminded the Commission and the traveling public of the potential upcoming winter weather and the holiday traffic and to be mindful and aware at all times. As winter weather approaches, Oklahoma will see frozen precipitation and Gatz advised the public to have extra jackets/blankets, water bottles and snacks in the event of hazardous conditions on the roadways. The Department is responsible for more than 30,000 lane miles of highway in the state and Gatz assured that ODOT is prepared for inclement weather with over 500 different pieces of equipment and the salt sheds are full.

Gatz closed the report by recognizing Joni Seymour as she has served in the Chief Innovation Officer role for the Department, and will now transition into a full time role as the Deputy Director at Oklahoma Turnpike Authority. He offered his thanks for all the work on technology initiatives and some organizational innovation and wished her well on her new endeavor.

No Commission action required

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

177. Adjournment Motion

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:

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

2

**FOR COMMISSION MEETING PRESENTATION
January 6, 2025**

AGENDA ITEM NO: 2

SUBJECT: Speed Zone Revisions

a) District II – McCurtain County – City of Broken Bow & Town of Hochatown – SH-259A (Control Section 259A-45-20)

45 MPH Zone

No Change – Presently Zoned 45 MPH – Currently Posted 45 MPH
Start: MM 0.00 – US-259 (Beginning of Control Section)
End: MM 1.14 – 1.14 miles east of US-259
Length: 1.14 Miles

35 MPH Zone

No Change – Presently Zoned 35 MPH – Currently Posted 35 MPH
Start: MM 1.14 – 1.14 miles east of US-259
End: MM 1.67 – 1.67 miles east of US-259
Length: 0.53 Miles

25 MPH Zone

No Change – Presently Zoned 25 MPH – Currently Posted 25 MPH
Start: MM 1.67 – 1.67 miles east of US-259
End: MM 5.67 – 0.52 miles northeast of Beavers Bend Rd (South)
Length: 4.00 Miles

35 MPH Zone

Zoning & Posting Change – Presently Zoned 25, 35 & 45 MPH – Currently Posted 35 & 45 MPH
Start: MM 5.67 – 0.52 miles northeast of Beavers Bend Rd (South)
End: MM 7.85 – 0.06 miles southwest of Spillway Rd
Length: 2.18 Miles

45 MPH Zone

Posting Change – Presently Zoned 45 MPH – Currently Posted 55 MPH
Start: MM 7.85 – 0.06 miles southwest of Spillway Rd
End: MM 8.05 – 0.26 miles southwest of Spillway Rd
Length: 0.20 Miles

55 MPH Zone

No Change – Presently Zoned 55 MPH – Currently Posted 55 MPH
Start: MM 8.05 – 0.26 miles southwest of Spillway Rd
End: MM 10.18 – US-259 (End of Control Section)
Length: 2.13 Miles

Total Approximate Length Zoned: 10.18 Miles

b) District III – Johnston County – Town of Mannsville – SH-199 (Control Section 199-35-02)

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH
Start: MM 0.00 – Johnston & Carter County Line (Beginning of Control Section)
End: MM 2.07 – 0.05 miles east of Union Rd
Length: 2.07 Miles

55 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 55 MPH
Start: MM 2.07 – 0.05 miles east of Union Rd
End: MM 2.18 – 0.16 miles east of Union Rd
Length: 0.11 Miles

45 MPH Zone

No Change – Presently Zoned 45 MPH – Currently Posted 45 MPH
Start: MM 2.18 – 0.16 miles east of Union Rd
End: MM 2.50 – 0.48 miles east of Union Rd
Length: 0.32 Miles

35 MPH Zone Containing a 25 MPH School Zone

Zoning & Posting Change – Portions Presently Zoned 35 & 45 MPH – Portions Currently Posted 35 & 45 MPH
Start: MM 2.50 – 0.48 miles east of Union Rd
End: MM 3.44 – 0.17 miles east of 15th Ave N
Length: 0.94 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

Zoning & Posting Change – School Zone Presently Not Zoned – School Zone Currently Not Posted
Start: MM 3.00 – 0.03 miles west of Grand Ave
End: MM 3.34 – 0.07 miles east of 15th Ave N
Length: 0.34 Miles

Effective only on regular school days,
From 6:30 AM to 7:45 AM, and
From 3:00 PM to 4:00 PM

45 MPH Zone

No Change – Presently Zoned 45 MPH – Currently Posted 45 MPH
Start: MM 3.44 – 0.17 miles east of 15th Ave N
End: MM 3.57 – 0.30 miles east of 15th Ave N
Length: 0.13 Miles

55 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 55 MPH
Start: MM 3.57 – 0.30 miles east of 15th Ave N
End: MM 3.71 – 0.44 miles east of 15th Ave N
Length: 0.14 Miles

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH
Start: MM 3.71 – 0.44 miles east of 15th Ave N
End: MM 5.78 – Johnston & Marshall County Line (End of Control Section)
Length: 2.07 Miles

Total Approximate Length Zoned: 5.78 Miles

c) District III – McClain County – Town of Wayne – US-77 (Control Section 77-44-04)

65 MPH Zone

Zoning Change – Not Presently Zoned – Currently Posted 65 MPH
Start: MM 0.00 – Garvin & McClain County Line (Beginning of Control Section)
End: MM 4.11 – 0.25 miles south of SH-59
Length: 4.11 Miles

55 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 55 MPH
Start: MM 4.11 – 0.25 miles south of SH-59
End: MM 4.25 – 0.11 miles south of SH-59
Length: 0.14 Miles

45 MPH Zone

No Change – Presently Zoned 45 MPH – Currently Posted 45 MPH
Start: MM 4.25 – 0.11 miles south of SH-59
End: MM 4.52 – 0.16 miles north of SH-59
Length: 0.27 Miles

35 MPH Zone Containing a 25 MPH School Zone

Zoning & Posting Change – Portions Presently Zoned 45 & 35 MPH & Not Zoned – Portions Currently Posted 35 & 45 MPH
Start: MM 4.52 – 0.16 miles north of SH-59
End: MM 5.23 – 0.19 miles northwest of Seifried St
Length: 0.71 Miles

25 MPH School Zone Contained within Previous 35 MPH Zone

No Change – School Zone Presently Zoned 25 MPH – School Zone Presently Posted 25 MPH
Start: MM 4.96 – 0.08 miles southeast of Seifried St
End: MM 5.13 – 0.09 miles northwest of Seifried St
Length: 0.17 Miles

Effective only on regular school days,
From 7:30 AM to 8:15 AM,
From 2:45 PM to 3:30 PM

45 MPH Zone

Zoning & Posting Change – Presently Not Zoned – Portions Currently Posted 45 & 55 MPH
Start: MM 5.23 – 0.19 miles northwest of Seifried St
End: MM 5.38 – 0.34 miles northwest of Seifried St
Length: 0.15 Miles

55 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 55 MPH
Start: MM 5.38 – 0.34 miles northwest of Seifried St
End: MM 5.53 – 0.49 miles northwest of Seifried St
Length: 0.15 Miles

Total Approximate Length Zoned: 5.53 Miles

d) District VI – Alfalfa County – Town of Jet – US-64 (Control Section 64-02-06)

65 MPH Zone

Zoning Change – Presently Zoned 70 MPH Day 60 MPH Night – Currently Posted 65 MPH

Start: MM 0.00 – SH-58 (Beginning of Control Section)

End: MM 3.42 – 0.55 west of SH-38

Length: 3.42 Miles

55 MPH Zone

No Change – Presently Zoned 55 MPH – Currently Posted 55 MPH

Start: MM 3.42 – 0.55 west of SH-38

End: MM 3.62 – 0.35 west of SH-38

Length: 0.20 Miles

45 MPH Zone

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

Start: MM 3.62 – 0.35 west of SH-38

End: MM 3.82 – 0.15 west of SH-38

Length: 3.82 Miles

35 MPH Zone

No Change – Presently Zoned 35 MPH – Currently Posted 35 MPH

Start: MM 3.82 – 0.15 west of SH-38

End: MM 4.12 – 0.15 east of SH-38

Length: 0.30 Miles

45 MPH Zone

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

Start: MM 4.12 – 0.15 east of SH-38

End: MM 4.32 – 0.35 east of SH-38

Length: 0.20 Miles

55 MPH Zone

No Change – Presently Zoned 55 MPH – Currently Posted 55 MPH

Start: MM 4.32 – 0.35 east of SH-38

End: MM 4.53 – 0.56 east of SH-38

Length: 0.21 Miles

65 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 65 MPH

Start: MM 4.53 – 0.56 east of SH-38

End: MM 7.97 – Alfalfa & Grant County Line (End of Control Section)

Length: 3.44 Miles

Total Approximate Length Zoned: 7.97 Miles

e) District VI – Alfalfa County – Town of Jet – SH-38 (Control Section 38-02-34)

35 MPH Zone Containing a 25 MPH School Zone

Zoning & Posting Change – Portions Presently Zoned 35 MPH, Not Zoned, & 55 MPH – Portions

Currently Posted 35 & 45 MPH

Start: MM 0.00 – US-64 (Beginning of Control Section)

End: MM 0.32 – 0.04 miles north of Walnut St

Length: 0.32 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 0.11 – 0.11 miles north of US-64

End: MM 0.25 – 0.03 miles south of Walnut St

Length: 0.14 Miles

Effective only on regular school days,

From 7:00 AM to 8:15 AM, and

From 2:45 PM to 3:30 PM

45 MPH Zone

Zoning Change – Presently Not Zoned – Currently Posted 45 MPH

Start: MM 0.32 – 0.04 miles north of Walnut St

End: MM 0.43 – 0.15 miles north of Walnut St

Length: 0.11 Miles

55 MPH Zone

No Change – Presently Zoned 55 MPH – Currently Posted 55 MPH

Start: MM 0.43 – 0.15 miles north of Walnut St

End: MM 9.91 – 0.38 miles east of Chinaberry Trl

Length: 9.48 Miles

45 MPH Zone

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

Start: MM 9.91 – 0.38 miles east of Chinaberry Trl

End: MM 10.68 – 0.39 miles west of Chinaberry Trl

Length: 0.77 Miles

55 MPH Zone

No Change – Presently Zoned 55 MPH – Currently Posted 55 MPH

Start: MM 10.68 – 0.39 miles west of Chinaberry Trl

End: MM 14.75 – SH-11 (End of Control Section)

Length: 4.07 Miles

Total Approximate Length Zoned: 14.75 Miles

f) District VIII – Mayes County – Town of Salina – SH-20 (Control Section 20-49-10)

65 MPH Zone

Zoning & Posting Change – Portions Presently Zoned 45 & 55 MPH & Not Zoned – Portions Currently Posted 65 & 55 MPH

Start: MM 1.37 – 0.27 miles west of N 433 Rd

End: MM 7.52 – 0.12 miles west of S 439 Rd

Length: 6.15 Miles

55 MPH Zone

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

Start: MM 7.52 – 0.12 miles west of S 439 Rd

End: MM 8.69 – 1.05 miles east of S 439 Rd

Length: 1.17 Miles

45 MPH Zone

No Change – Presently Zoned 45 MPH – Currently Posted 45 MPH
Start: MM 8.69 – 1.05 miles east of S 439 Rd
End: MM 9.15 – 0.62 miles west of SH-20 / SH-82 (Owen Walters Blvd)
Length: 0.46 Miles

35 MPH Zone

Zoning Change – Portions Presently Zoned 45 & 35 MPH – Currently Posted 35 MPH
Start: MM 9.15 – 0.62 miles west of SH-20 / SH-82 (Owen Walters Blvd)
End: MM 9.29 – 0.48 miles west of SH-20 / SH-82 (Owen Walters Blvd)
Length: 0.14 Miles

30 MPH Zone

No Change – Presently Zoned 30 MPH – Currently Posted 30 MPH
Start: MM 9.29 – 0.48 miles west of SH-20 / SH-82 (Owen Walters Blvd)
End: MM 9.77 – SH-20 / SH-82 (Owen Walters Blvd) (End of Control Section)
Length: 0.48 Miles

Total Approximate Length Zoned: 8.40 Miles

g) 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

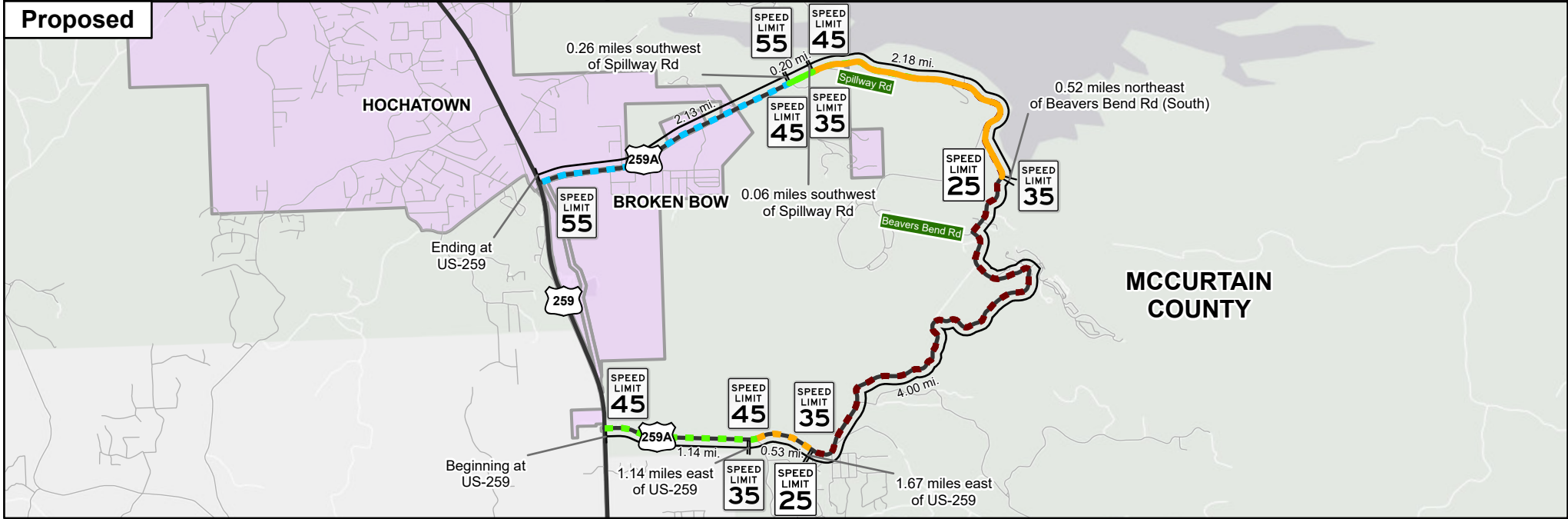
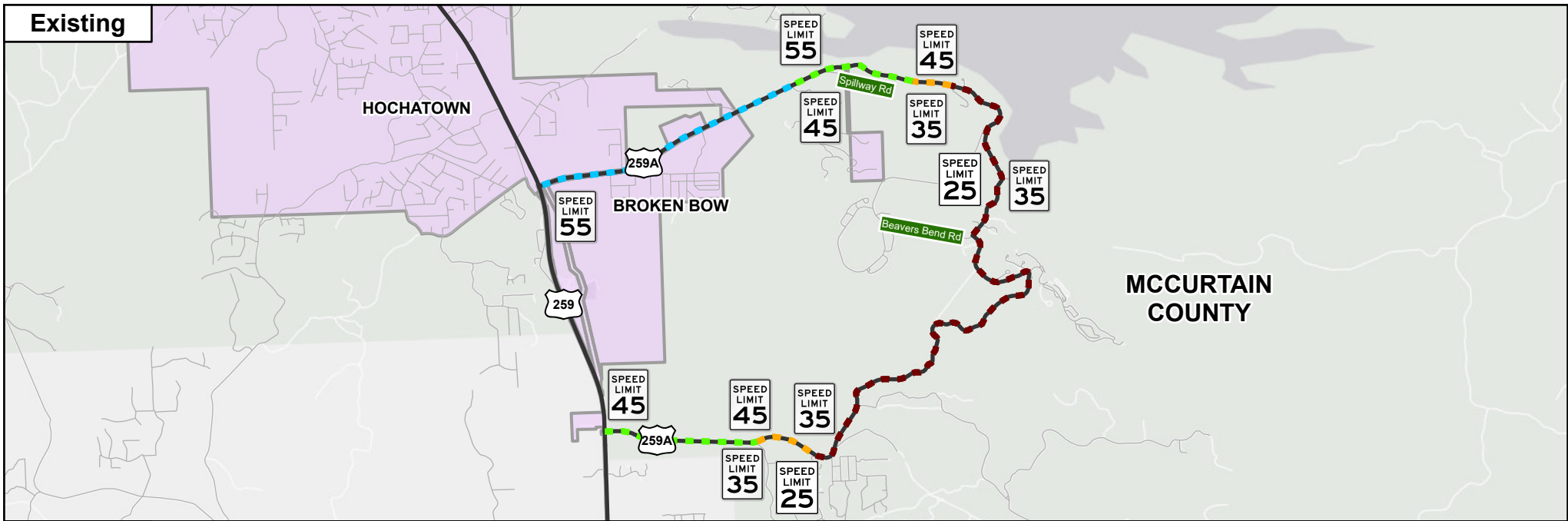
End: MM 13.70 – SH-11 (End of Control Section)

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.



01-14-000179-20240913

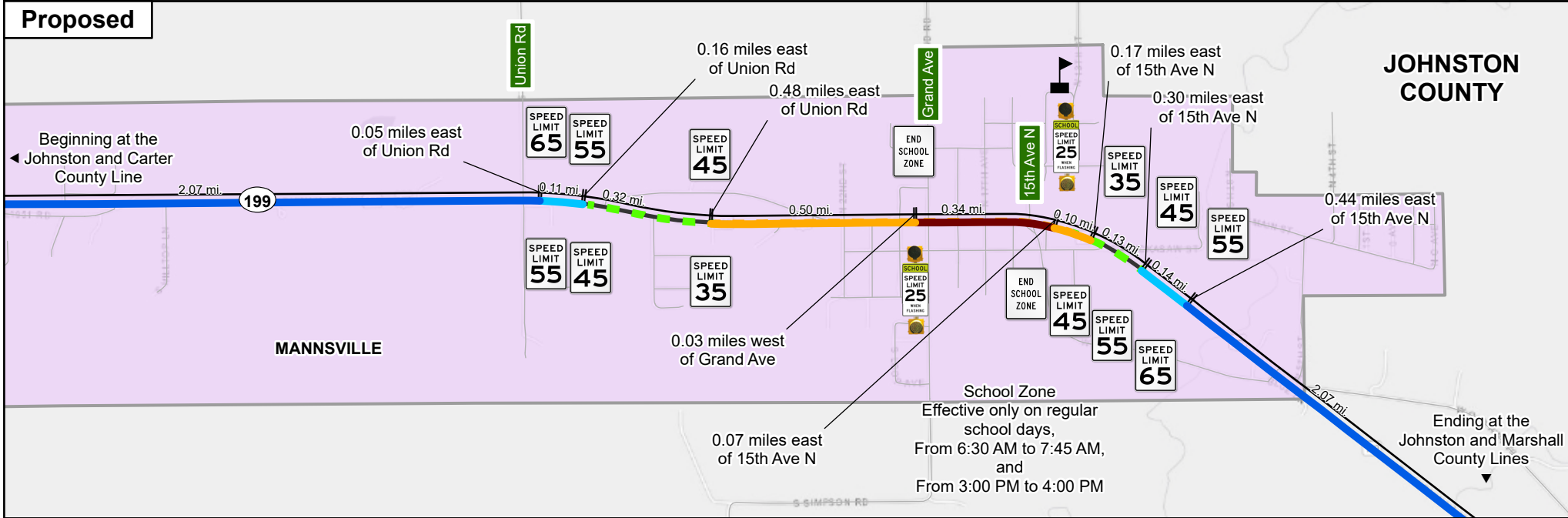
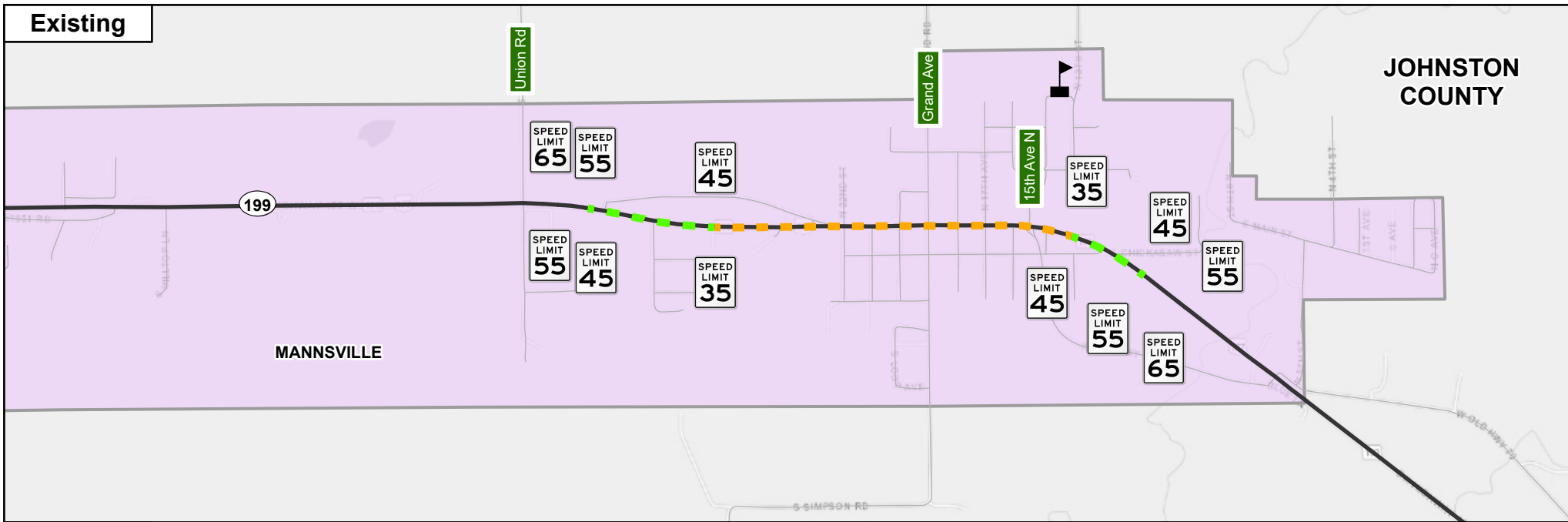


SH-259A Broken Bow/Hochatown Speed Zone Revision

Legend

- Existing 25 mph
- Existing 35 mph
- Existing 45 mph
- Existing 55 mph
- Proposed 35 mph
- Proposed 45 mph
- Highways
- Non-Highways
- Cities

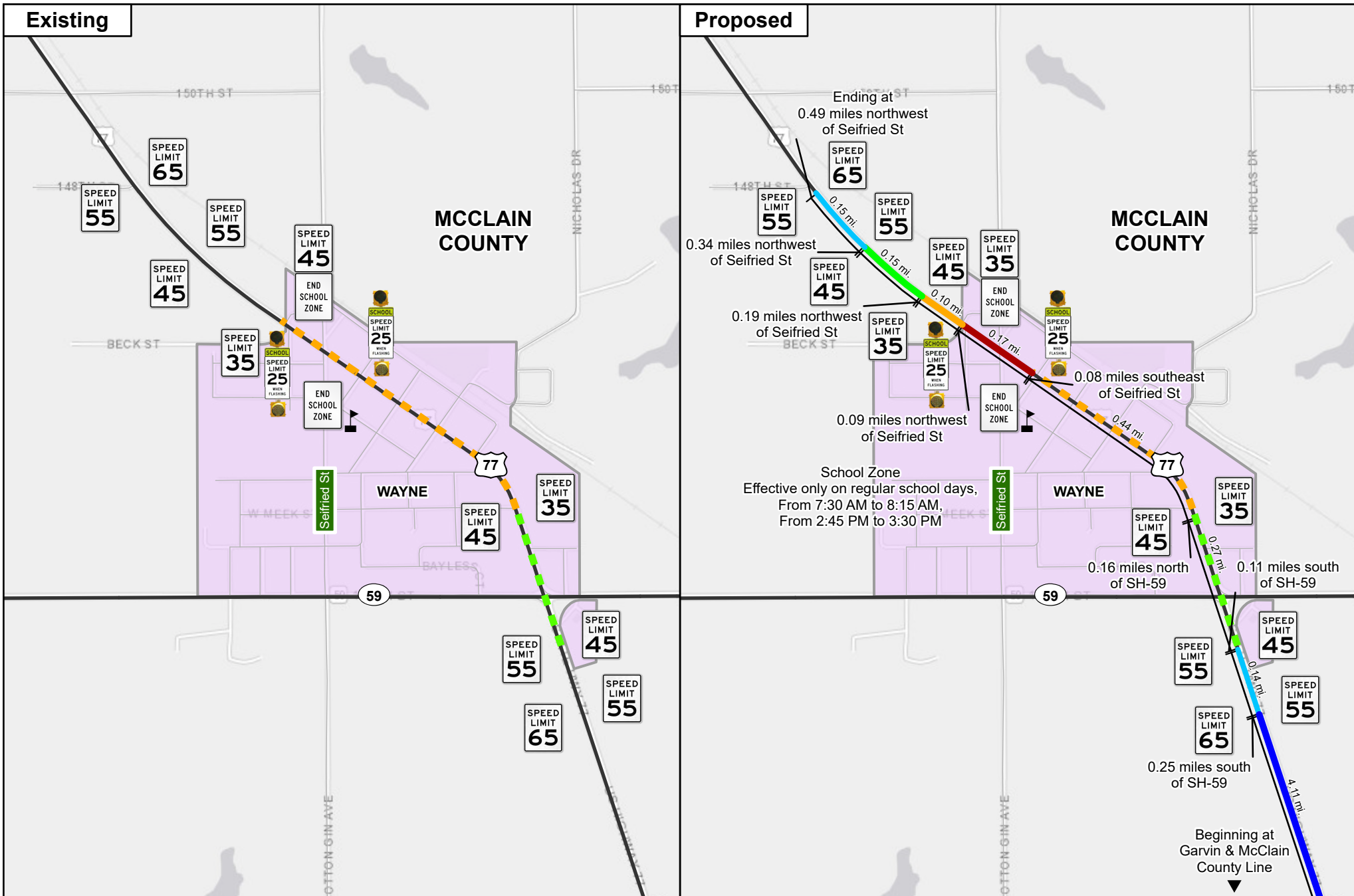




SH-199 Mannsville Speed Zone Revision

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





01-21-000220-2024114

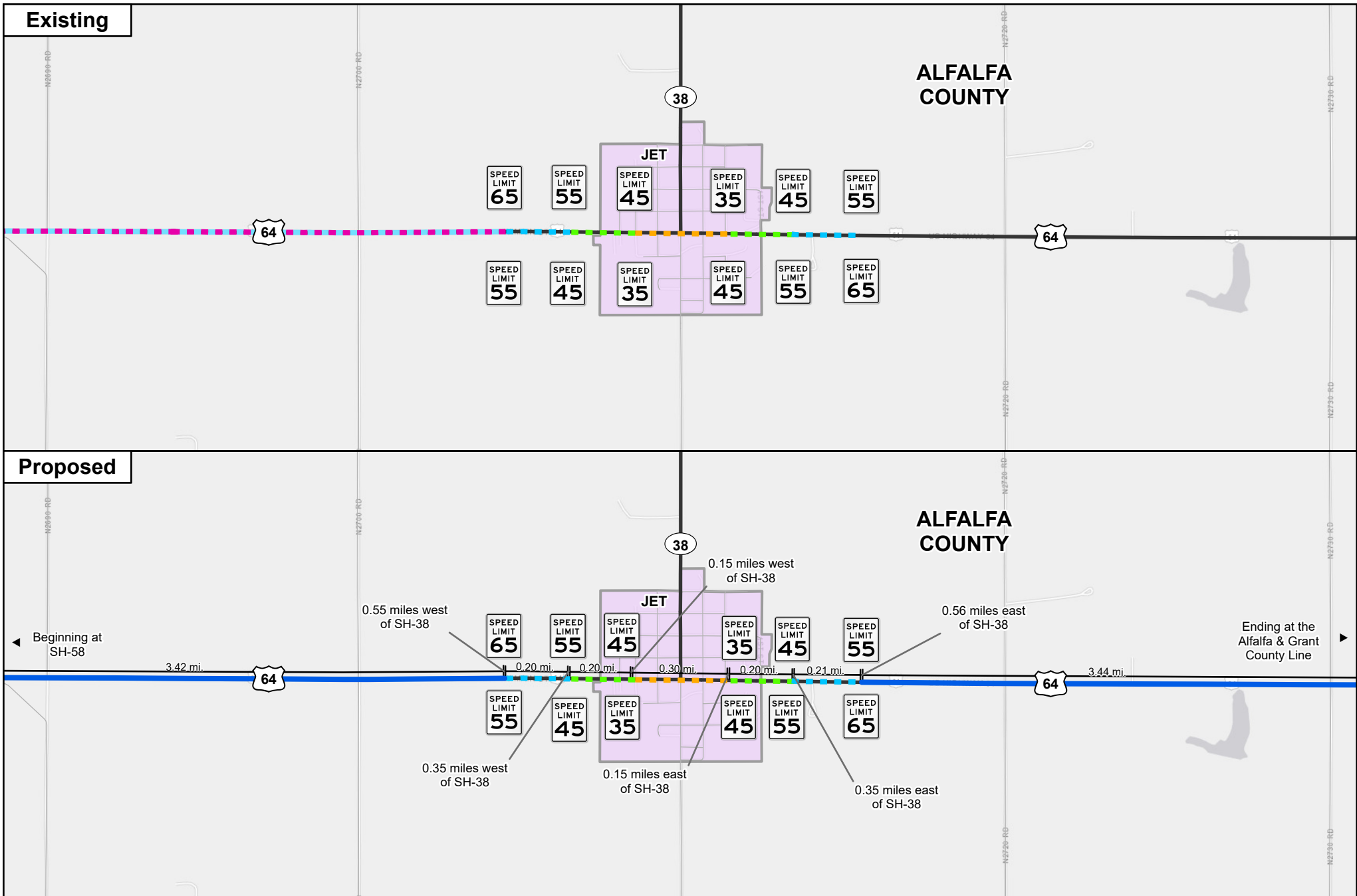


US-77 Wayne Speed Zone Revision

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





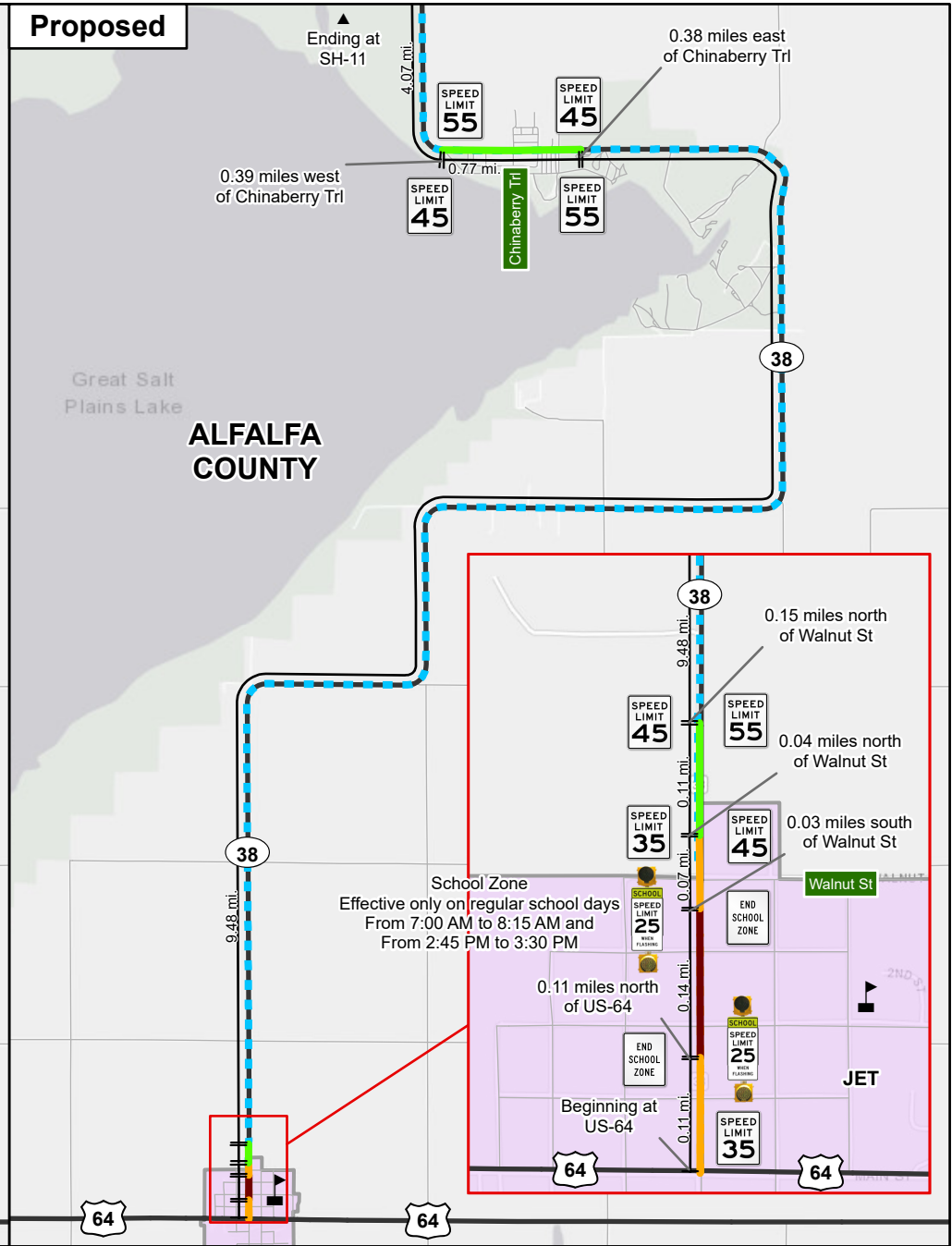
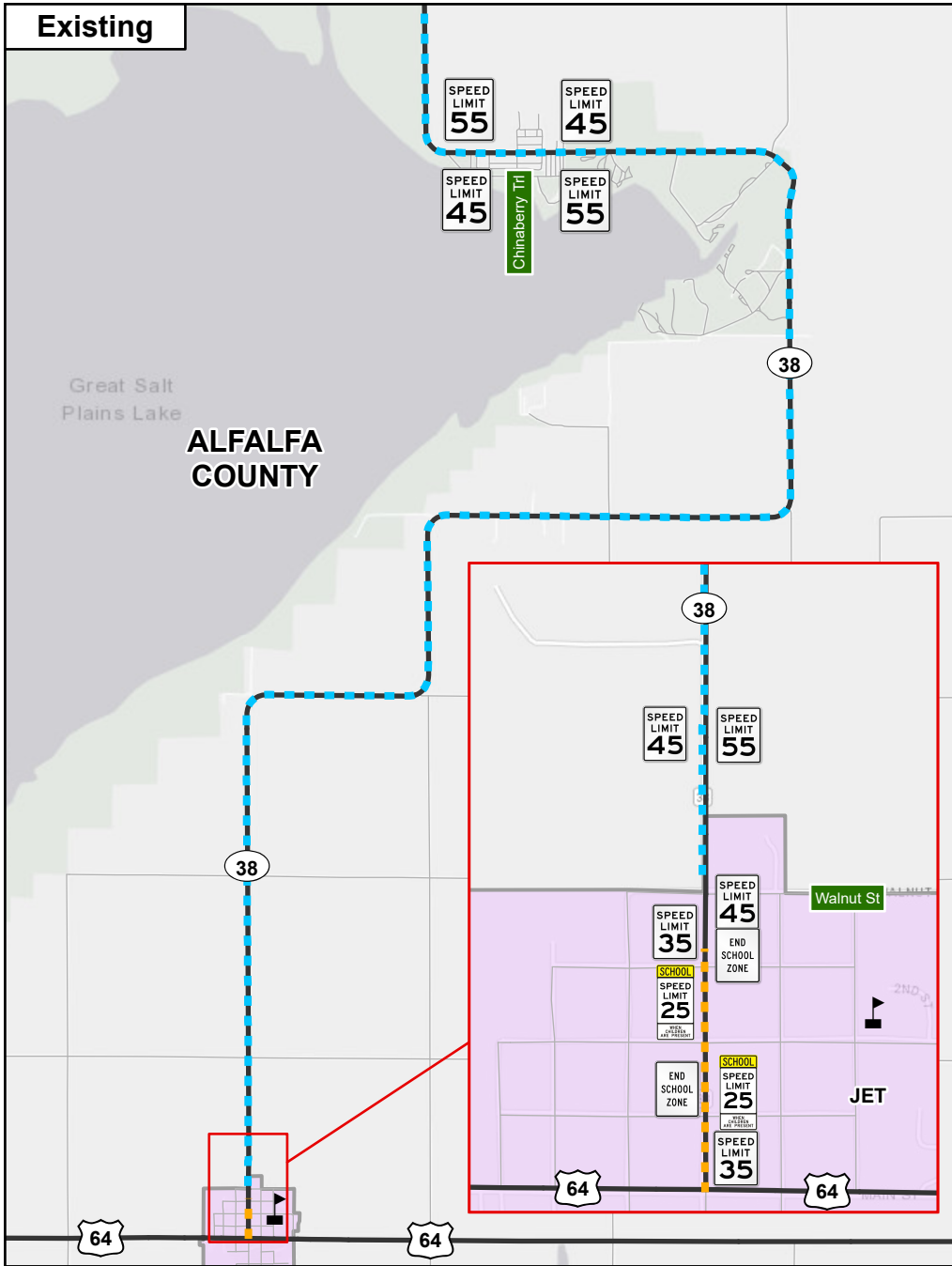
01-14-000209-20241015



US-64 Jet Speed Zone Revision

- Legend**
- Existing 35 mph
 - Existing 45 mph
 - Existing 55 mph
 - Existing 70/60 mph
 - Proposed 65 mph
 - Highways
 - Non-Highways
 - Cities





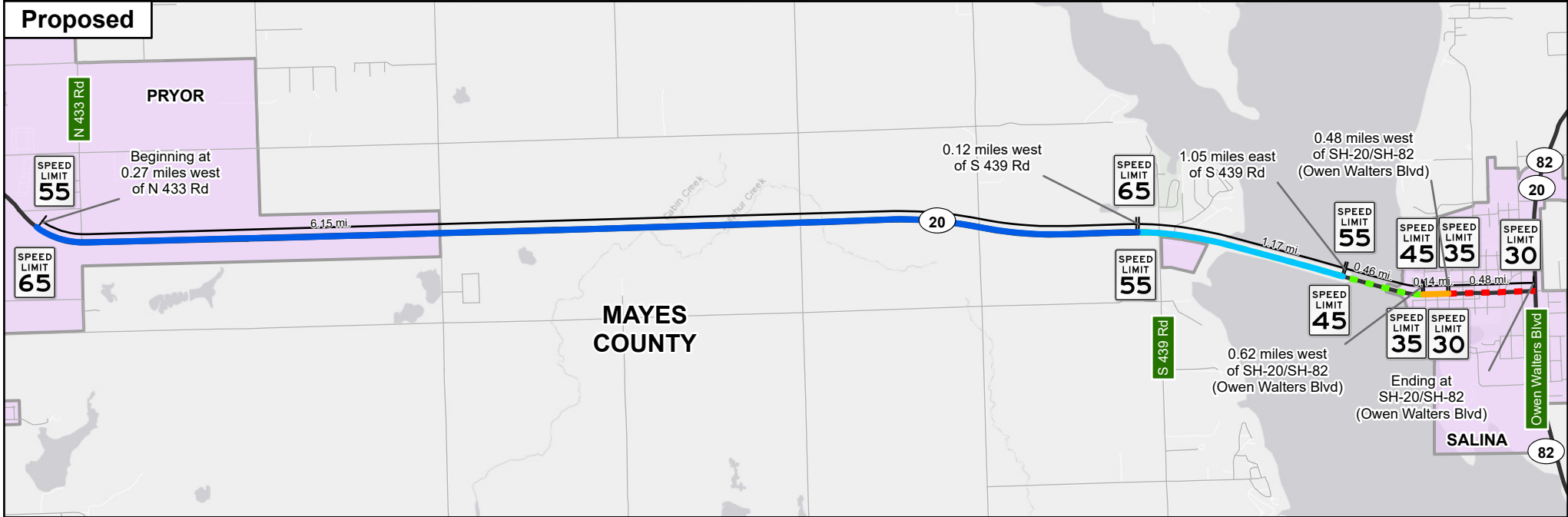
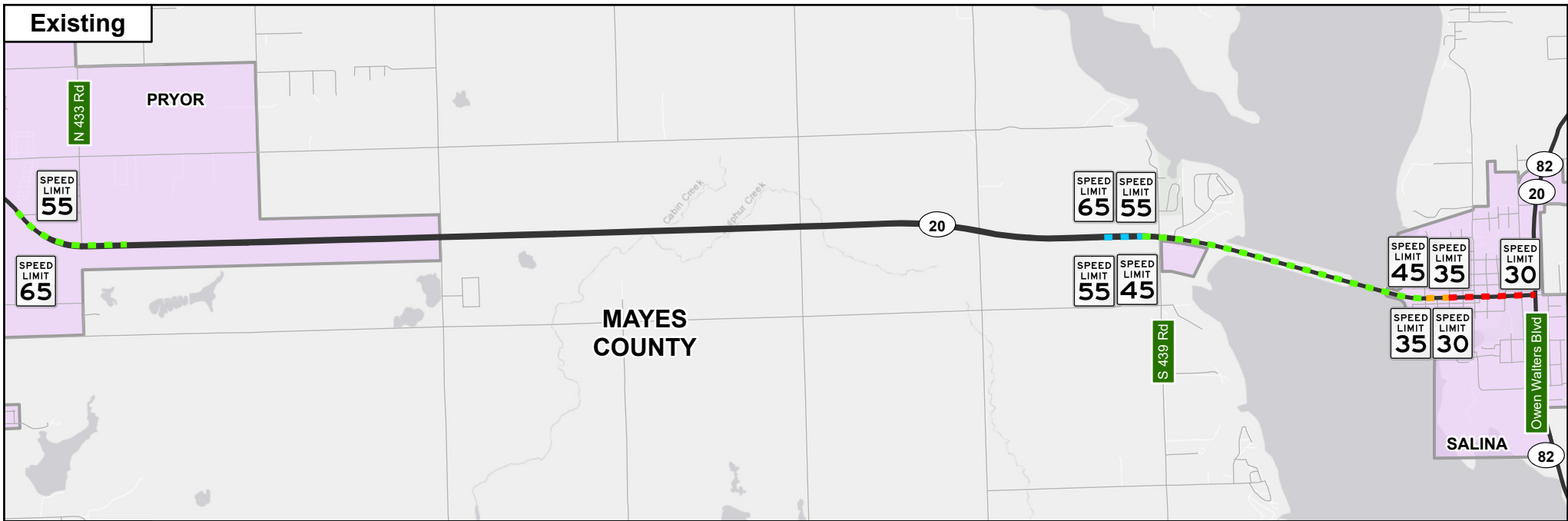
01-14-000209-20241015



SH-38 Jet Speed Zone Revision

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





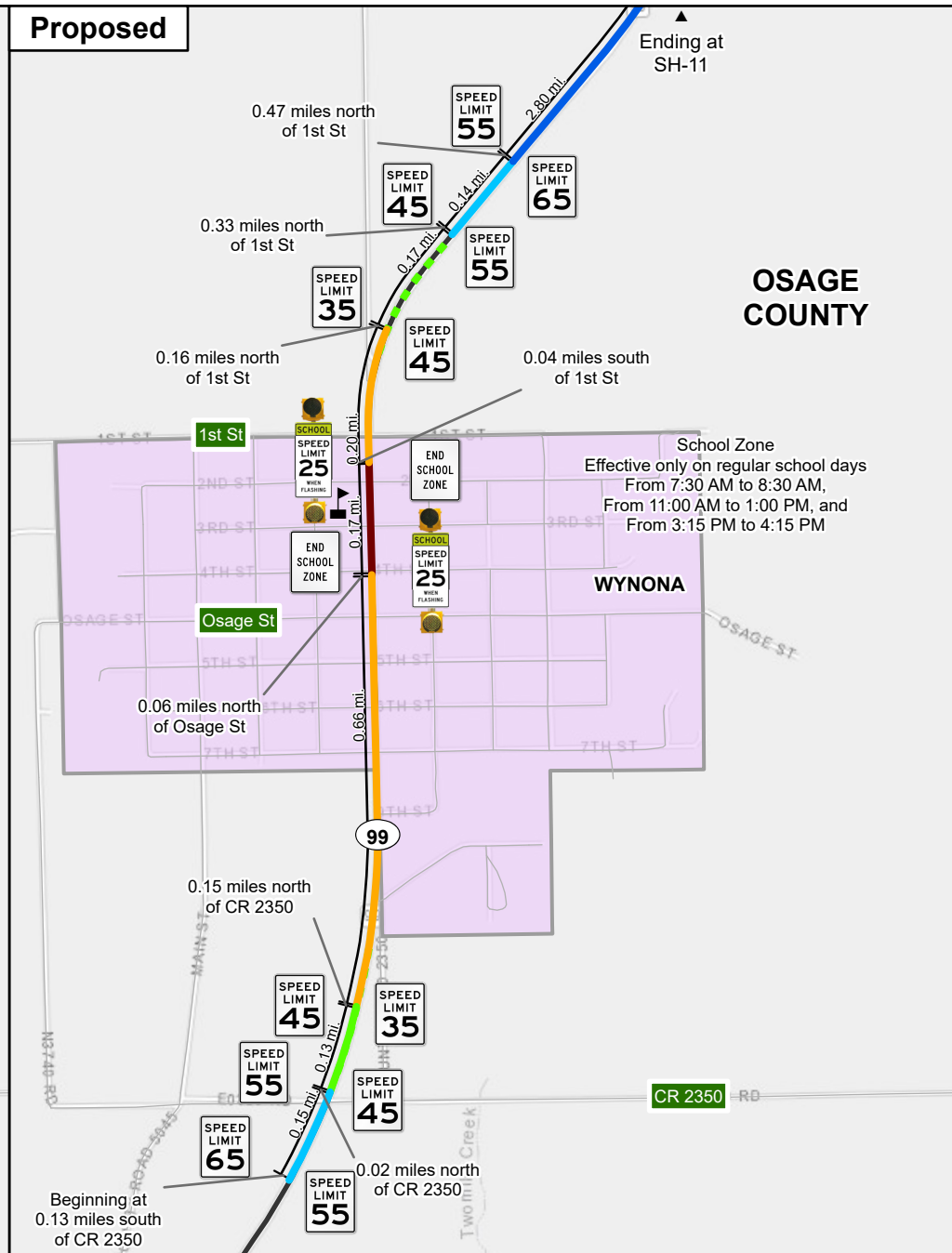
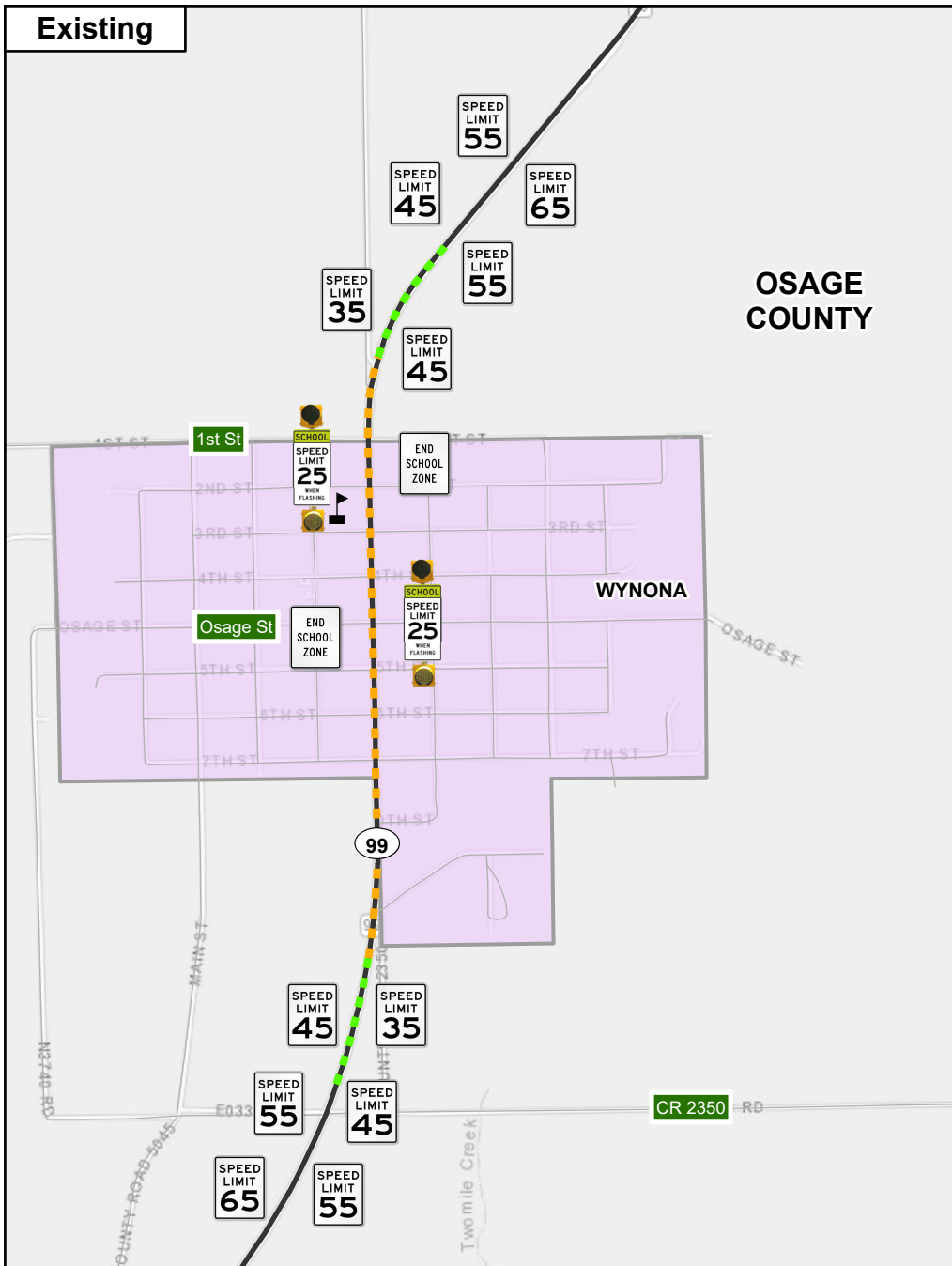
01-14-000233-20241119



SH-20 Salina Speed Zone Revision

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





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



3

**FOR COMMISSION MEETING PRESENTATION
January 6, 2025**

AGENDA ITEM NO.: 3

SUBJECT: Modification of Federal Railroad Crossing Safety Funds – 23 USC § 130

LOCATION: Districts V & VIII – Washita & Mayes Counties

Items below qualify for safety improvements in Oklahoma pursuant to the Federal Highway Safety Act 23 USC § 130. These railroad crossing improvements could include signal installations, signal preemption improvements, surface installation, concrete median installation, crossing elimination by closure, lens upgrades, crossbucks, advance warning signs, pavement markings and clearing of sight obstructions at grade crossings.

a) Washita County – GNBC - \$85,988.55

In New Cordell, at the crossing of W. 4th St. with the GNBC mainline, additional funding cover change from timber to concrete crossing surface, which was originally commissioned on February, 8, 2021. The additional authorization is being requested because change in surface type. The additional authorization is being requested to cover the project overrun at a total of \$85,988.55. The funding will be 90% federal and 10% railroad. The revised total cost of the project is \$426,313.55.

b) Mayes County – UP - \$176,299.22

In Chouteau, at the crossing of W. Main St. with the UP mainline, additional funding to cover signal preemption, which was originally commissioned on November 6, 2017. The additional authorization is being requested to cover the project overrun at a total of \$176,299.22. The funding is 90% federal and 10% railroad. The revised total cost of the project is \$429,791.22.

s										
FEDERAL AT-GRADE RAILROAD CROSSING SAFETY FUNDS SECTION 130 TITLE 23 FUNDS										
STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS										
PART NO	COUNTY	C D	HIGHWAY/ ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/ COUNTY FUNDS	TOTAL FUNDS
a	Washita	5	W. 4th St.	GNBC	671280F	\$ 77,389.70	\$ -	\$ 8,598.85	\$ -	\$ 85,988.55
b	Mayes	8	W. Main St.	UP	413574G	\$ 158,669.30	\$ -	\$ 17,629.92	\$ -	\$ 176,299.22
			Grand Totals			\$236,058.99	\$0.00	\$26,228.77	\$0.00	\$262,287.77

Approval is recommended.

4

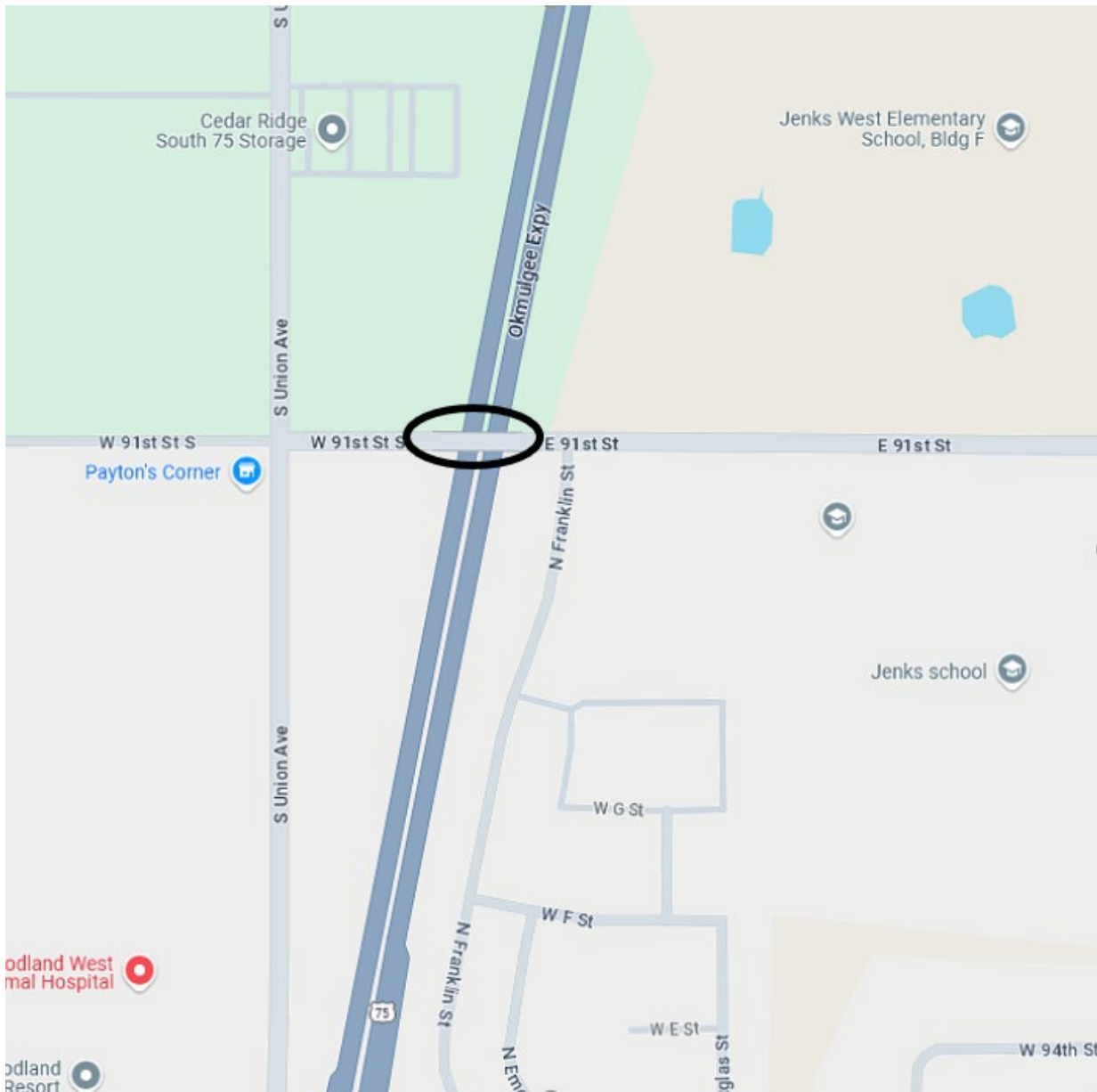
FOR COMMISSION MEETING PRESENTATION
January 6, 2025

AGENDA ITEM NO.: 4

SUBJECT: Repair Vehicle Bridge Impact Damage

LOCATION: District VIII – Tulsa County

The Department requests approval to program a project to repair vehicle impact damage to 91st Street over US-75. The estimated cost of this project is \$50,000.00 using State-Aid Funds. The project will be ready for an April 2025 letting. The party responsible for the damage is known.



Approval is recommended.

5

FOR COMMISSION MEETING PRESENTATION
January 6, 2025

AGENDA ITEM NO.: 5

SUBJECT: Engineering Contracts – Project Specific

LOCATION: District I – Wagoner County, City bridge over Coweta Creek

Engineering Contracts

a) **LOCATION & DESCRIPTION:** District I – Wagoner County, City bridge over Coweta Creek. Proposed project improvements: Bridge replacement on existing alignment, JP-38447(05)

CONTRACT INFORMATION: CI-2490D, Consor Engineering, LLC, Not to Exceed: \$103,939.00.

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 project is included in the Bridge Formula Program approved at the November 6, 2023 Commission meeting. The total estimate for construction of this project is \$300,000.00.



AGENDA ITEM NO.: 5

SUBJECT: Engineering Contracts – Project Specific

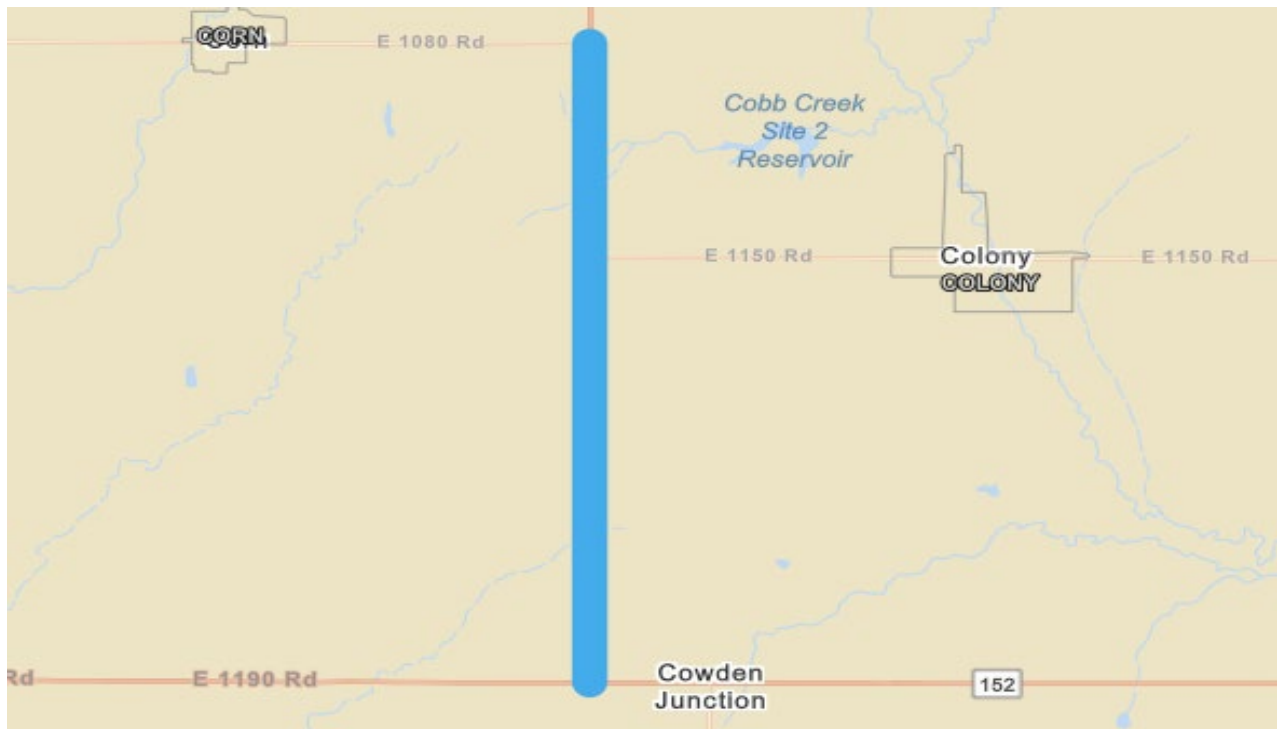
LOCATION: District V – Washita County, SH-54

b) **LOCATION & DESCRIPTION:** District V – Washita County, SH-54, Proposed Project Improvements: Add shoulders to 2 lane facility and safety improvements, JP-36134(04)

CONTRACT INFORMATION: CI-2509A, MacArthur Associated Consultants, LLC, Not to Exceed: \$1,707,480.00

SERVICES: Preparation of construction plans, 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 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 \$13,050,000.00.



Approval is recommended.

6

**FOR COMMISSION MEETING PRESENTATION
January 6, 2025**

AGENDA ITEM NO.: 6

SUBJECT: Engineering Contract Supplements – On-Demand

LOCATION: Statewide

a) All Districts – Statewide – On-Demand Grant Writing and Coordination, Supplement No 1

The Department previously selected six consulting firms to provide grant writing and coordination services.

- CI-2475A - CP&Y, Inc. DBA STV Infrastructure
- CI-2475B - Garver, LLC
- CI-2475C - High Street Consulting Group, LLC
- CI-2475D - HNTB Corporation
- CI-2475E - Jacobs Engineering Group, Inc.
- CI-2475F - Kimley-Horn and Associates, Inc.

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

The aggregate not to exceed amount for these contracts is \$3,000,000.00.

AGENDA ITEM NO.: 6

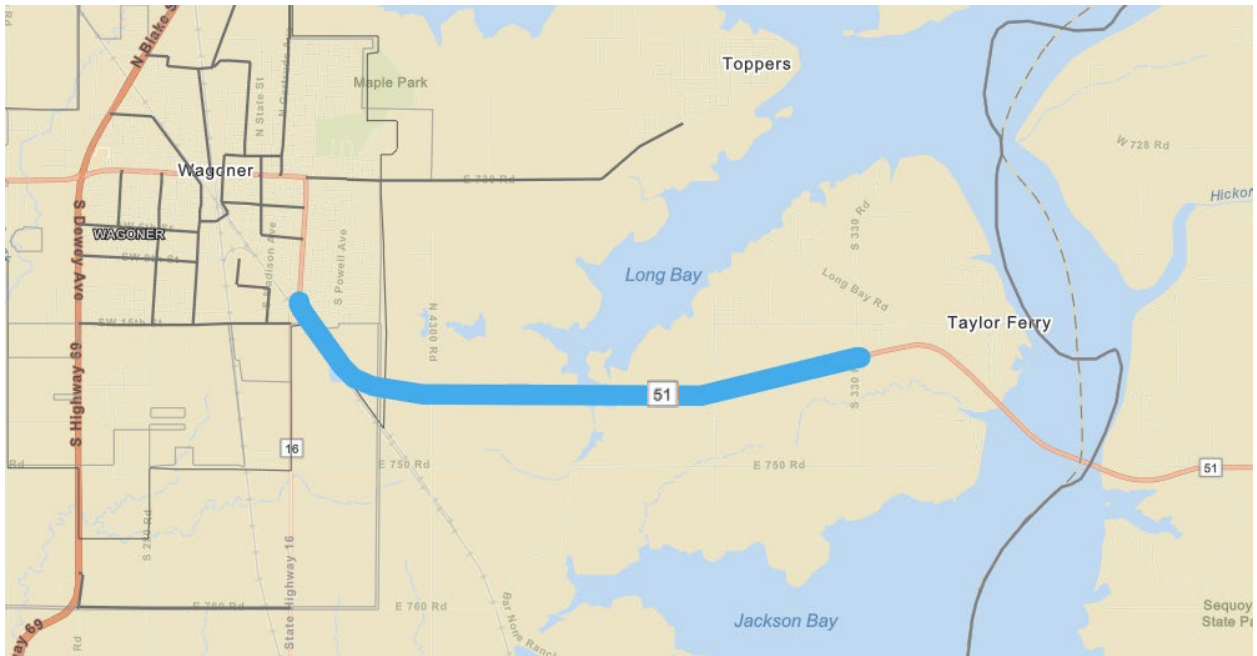
SUBJECT: Engineering Contract Supplements – Project Specific

LOCATION: District I – Wagoner County, SH-51

b) PROJECT INFORMATION & DESCRIPTION: SH-51 – JP-32819(04), Proposed project improvements: Add shoulders to a two lane road.

CONTRACT INFORMATION: CI-2144, Supplement 1, Craig & Keithline, Inc., Not to Exceed: \$7,500.00. This brings the total engineering contract cost, including this supplement to \$943,000.00.

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



This 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 \$12,866,984.00.

AGENDA ITEM NO.: 6

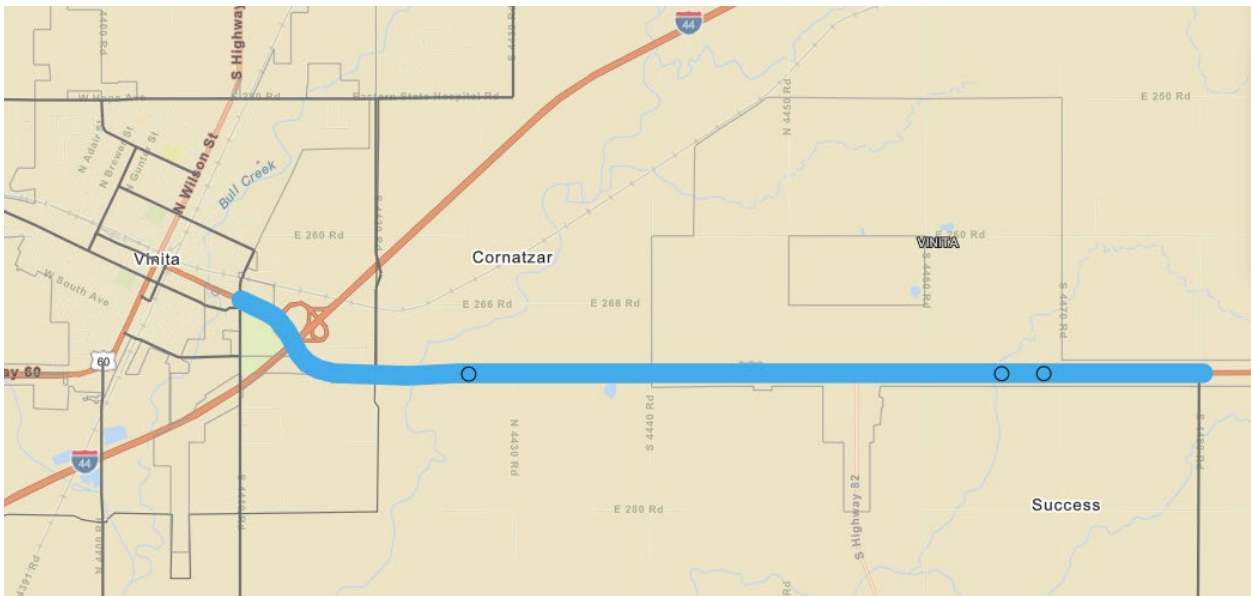
SUBJECT: Engineering Contract Supplements – Project Specific

LOCATION: District VIII – Craig County, US-60

c) PROJECT INFORMATION & DESCRIPTION: US-60 - JP-33828(04), Proposed project improvements: Add capacity to roadway and intersection modification.

CONTRACT INFORMATION: CI-2385B, Supplement 2, Smith Roberts Baldischwiler, LLC, Not to Exceed: \$1,000,000.00. This brings the total engineering contract cost, including this supplement to \$2,838,000.00.

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



This 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 \$53,807,459.00.

Approval is recommended.

7

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

JANUARY 06, 2025 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
7A	BRYAN	STP-107C(158)	<input type="checkbox"/>	230122	2438904	002	\$2,015.14
7B	CARTER	NHPP-210N(108)PM	<input type="checkbox"/>	240006	3580504	001	\$16,075.25
7C	CLEVELAND	SSP-214F(156)PM	<input type="checkbox"/>	240092	2328515	001	\$81,205.37
7D	CLEVELAND	STP-214D(148)CI / STP-214C(149)CI	<input type="checkbox"/>	230310	3443704	002	\$3,035.00
7E	CLEVELAND	STP-214D(148)CI / STP-214C(149)CI	<input type="checkbox"/>	230310	3443704	003	\$47,533.76
7F	COMANCHE	STP-216F(119)PM	<input type="checkbox"/>	240138	2943809	001	-\$25,632.00
7G	JACKSON	STP-233D(053)CI	<input type="checkbox"/>	240227	3349604	001	\$13,920.00
7H	JACKSON	STP-233C(052)PM	<input type="checkbox"/>	230280	3374204	005	\$55,683.10
7I	LOGAN	HSIPG-3500(143)TR	<input type="checkbox"/>	220331	3600504	002	\$140,382.74
7J	MCINTOSH	NHPP-013N(234)PM	<input type="checkbox"/>	240032	3346704	002	-\$0.16
7K	MUSKOGEE	STP-251F(169)3B	<input type="checkbox"/>	240187	3846404	001	\$3,750.00
7L	OKLAHOMA	TAP-255D(629)AG	<input type="checkbox"/>	230332	3326704	001	\$93,904.40
7M	OKLAHOMA	TAP-255D(629)AG	<input type="checkbox"/>	230332	3326704	002	\$0.00
7N	OKLAHOMA	STP-255B(575)AG	<input type="checkbox"/>	230315	3334504	001	\$40,704.01
7O	OKLAHOMA	SSP-255F(580)IT	<input type="checkbox"/>	230202	3538606	001	\$11,601.96
7P	OKLAHOMA	STP-299S(333)IT	<input type="checkbox"/>	230351	3541606	002	\$10,961.16
7Q	PITTSBURG	TAP-261B(121)TP	<input type="checkbox"/>	230230	3411904	001	\$1,822.28
7R	PITTSBURG	SSP-013N(216)PM	<input type="checkbox"/>	230254	3559404	003	\$38,383.28
7S	POTTAWATOMIE	STP-263D(099)CI	<input type="checkbox"/>	240088	3446704	002	\$53,213.80
7T	POTTAWATOMIE	NHPPI-4000-(221)PM	<input type="checkbox"/>	240154	3618204	002	\$40,404.68
7U	POTTAWATOMIE	BRO-263B(100)CB	<input type="checkbox"/>	240011	3645504	003	\$63,565.55
7V	PUSHMATAHA	NHPP-017N(304)3P	<input type="checkbox"/>	240051	3338904	001	\$34,018.59
7W	SEMINOLE	NHPP-012N(115)PM	<input type="checkbox"/>	240121	3565604	001	\$17,475.00
7X	SEQUOYAH	STP-268C(105)AD	<input type="checkbox"/>	240089	3537904	001	\$27,802.50
7Y	TULSA	STP-272B(272)IG	<input type="checkbox"/>	230022	3155004	003	\$506.00
7Z	TULSA	STP-272N(361)IG	<input type="checkbox"/>	220359	3521204	002	\$30,303.70
7AA	TULSA	STP-272C(395)IG	<input type="checkbox"/>	230337	3572304	002	\$18,226.09

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
January 06, 2025 Commission Meeting

Project Number:	STP-107C(158)		CO APPROVAL:	Nov. 22, 2024	AGENDA ITEM
			Contract ID:	230122	
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	24389(04)	7A
			Highway No.:	SH-78	
Designer:	SRB, LLC.		Div. / County.:	02 / BRYAN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-78: FROM 2.1 MILES SOUTH OF THE US-70E JUNCTION, EXTEND NORTH IN DURANT. PROJECT LENGTH = 4.463 MILES				
Contract Amount:	\$13,305,235.13	Funds Available:	\$13,307,250.27	Funds Paid(%) :	72%
Change Order	2	Original Time Used:	110%	Revised Time Used:	110%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,015.14.

Engineering: This change provides payment for the gate pay item required to install two gates near Station 360+00 due to this work being omitted from the plans.

NEW ITEM			\$2,015.14
Gate, Galvanized Steel	2.00 EA	\$1,007.57 /EA	\$2,015.14

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	\$2,015.14	0.02%	\$2,015.14	0.02%	\$2,015.14	0.02%
TOTAL	\$2,015.14	0.02%	\$2,015.14	0.02%	\$2,015.14	0.02%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
January 06, 2025 Commission Meeting

Project Number:	NHPP-210N(108)PM		CO APPROVAL:	Nov. 14, 2024	AGENDA ITEM
			Contract ID:	240006	7B
Contractor :	HASKELL LEMON GROUP, LLC		Job Piece No.:	35805(04)	
			Highway No.:	US-77	
Designer:	FOX ENGINEERING, INC.		Div. / County.:	07 / CARTER	
Description:	GRADE, DRAIN AND BRIDGE US-77/CITY STREET (NORTH COMMERCE STREET): FROM 6TH AVENUE, EXTEND NORTH IN THE CITY OF ARDMORE. PROJECT LENGTH: 0.212 MILES				
Contract Amount:	\$2,151,126.90	Funds Available:	\$2,167,202.15	Funds Paid(%) :	81%
Change Order	1	Original Time Used:	75%	Revised Time Used:	75%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$16,075.25.

Site Requirement: This change provides payment for the overrun of the structural excavation and aggregate base pay items required to replace areas of unsuitable subgrade material discovered during construction; and for the utilization of rock filter dams required to provide adequate temporary erosion control in some channels throughout the project in lieu of fiber logs due to being a better fit for the site conditions. This change alters the method of measurement for the structural excavation unclassified pay item from plan quantity to measured.

NEW ITEM				\$2,582.55
Temporary Rock Filter Dam Type 4	2.80 CY	\$922.34 /CY		\$2,582.55
OVERRUN ITEMS				\$26,403.20
Aggregate Base Type B	211.52 CY	\$90.60 /CY		\$19,163.71
Structural Excavation Unclassified	318.92 CY	\$22.70 /CY		\$7,239.48
UNDERRUN ITEM				-\$12,910.50
Temporary Fiber Log	-1,710.00 LF	\$7.55 /LF		-\$12,910.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$16,075.25	0.75%	\$16,075.25	0.75%	\$2,582.55	0.12%
TOTAL	\$16,075.25	0.75%	\$16,075.25	0.75%	\$2,582.55	0.12%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
January 06, 2025 Commission Meeting

Project Number:	SSP-214F(156)PM		CO APPROVAL:	Dec. 09, 2024	AGENDA ITEM
			Contract ID:	240092	7C
Contractor :	BUILT RIGHT CONSTRUCTION, LLC		Job Piece No.:	23285(15)	
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / CLEVELAND	
Description:	JOINT SEAL/REPAIR I-44/SH-9E/SH-37/FAU 9120 MAIN SPUI/LINDSEY STREET: AT MULTIPLE LOCATIONS IN DISTRICT III. PROJECT LENGTH = 0.00 MILES				
Contract Amount:	\$1,844,844.79	Funds Available:	\$1,926,050.16	Funds Paid(%) :	96%
Change Order	1	Original Time Used:	52%	Revised Time Used:	52%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$81,205.37.

Scope: This change provides payment for the bridge item removal and bridge deck repair pay items required to replace the expansion joints on Bridge B as planned due to a necessary design change that required more area of the existing deck to be removed than anticipated; and for the additional construction traffic control costs required to work at night due to a request made by the Department to reduce impacts to the traveling public.

NEW ITEMS				\$81,205.37
Class C Bridge Deck Repair	75.73 SY	\$900.85 /SY		\$68,221.37
Removal of Bridge Items	2.00 EA	\$2,000.00 /EA		\$4,000.00
Construction Traffic Control (Additional)	1.00 LS	\$8,984.00 /LS		\$8,984.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$81,205.37	4.40%	\$81,205.37	4.40%	\$81,205.37	4.40%
TOTAL	\$81,205.37	4.40%	\$81,205.37	4.40%	\$81,205.37	4.40%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
January 06, 2025 Commission Meeting

Project Number:	STP-214D(148)CI / STP-214C(149)CI		CO APPROVAL:	Nov. 19, 2024	AGENDA ITEM
			Contract ID:	230310	
Contractor :	WYATT CONTRACTING, INC.		Job Piece No.:	34437(04)	7D
			Highway No.:	COUNTY ROAD	
Designer:	EST		Div. / County.:	03 / CLEVELAND	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (LEWIS ROAD): AT THE INTERSECTION OF 192ND AVENUE AND 144TH AVENUE, 1.0 MILE AND 5.0 MILES WEST OF THE POTTAWATOMIE COUNTY LINE NEAR LEXINGTON. PROJECT LENGTH = 0.434 MILES				
Contract Amount:	\$3,178,997.69	Funds Available:	\$3,283,187.65	Funds Paid(%) :	63%
Change Order	2	Original Time Used:	63%	Revised Time Used:	63%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$3,035.00.

Site Requirement: This change provides payment for the Class C concrete pay item required to repair erosion damage between Station 100+40 and 100+78 Left on the 144th and Lewis project due to the newly constructed ditch at the outflow of Structure No. 3 being heavily eroded by stormwater runoff.

NEW ITEM	\$3,035.00
Class C Concrete - JP# 34438(04)	2.10 CY \$1,445.24 /CY \$3,035.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$53,621.20	1.69%	\$53,621.20	1.69%	\$0.00	0.00%
2	\$3,035.00	0.10%	\$3,035.00	0.10%	\$3,035.00	0.10%
3	\$47,533.76	1.50%	\$47,533.76	1.50%	\$47,533.76	1.50%
TOTAL	\$104,189.96	3.28%	\$104,189.96	3.28%	\$50,568.76	1.59%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
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Project Number:	STP-214D(148)CI / STP-214C(149)CI		CO APPROVAL:	Dec. 02, 2024	AGENDA ITEM
			Contract ID:	230310	7E
Contractor :	WYATT CONTRACTING, INC.		Job Piece No.:	34437(04)	
			Highway No.:	COUNTY ROAD	
Designer:	EST		Div. / County.:	03 / CLEVELAND	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (LEWIS ROAD): AT THE INTERSECTION OF 192ND AVENUE AND 144TH AVENUE, 1.0 MILE AND 5.0 MILES WEST OF THE POTTAWATOMIE COUNTY LINE NEAR LEXINGTON. PROJECT LENGTH = 0.434 MILES				
Contract Amount:	\$3,178,997.69	Funds Available:	\$3,283,187.65	Funds Paid(%) :	64%
Change Order	3	Original Time Used:	63%	Revised Time Used:	63%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$47,533.76.

Scope: This change provides payment for the additional work required to construct a shoofly detour in the southwest corner of the intersection on the 192nd and Lewis project due to a request made by the Department to reduce the length of the signed detour. This change extends the contract time eleven days to complete this additional work.

NEW ITEMS				\$47,533.76
Deliver Portable Longitudinal Barrier	108.00 LF	\$56.02 /LF	\$6,050.16	
60" Corr. Galv. Steel Pipe	180.00 LF	\$139.02 /LF	\$25,023.60	
Unclassified Borrow	1,000.00 CY	\$16.46 /CY	\$16,460.00	

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$53,621.20	1.69%	\$53,621.20	1.69%	\$0.00	0.00%
2	\$3,035.00	0.10%	\$3,035.00	0.10%	\$3,035.00	0.10%
3	\$47,533.76	1.50%	\$47,533.76	1.50%	\$47,533.76	1.50%
TOTAL	\$104,189.96	3.28%	\$104,189.96	3.28%	\$50,568.76	1.59%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
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Project Number:	STP-216F(119)PM	CO APPROVAL:	Dec. 06, 2024	AGENDA ITEM	
Contractor :	PBX CORPORATION	Contract ID:	240138	7F	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Job Piece No.:	29438(09)		
Description:	JOINT SEAL/REPAIR I-44: OVER US-281 BUSINESS, 3.3 MILES NORTH OF THE SH-36 JUNCTION NEAR LAWTON AND OVER MILITARY ROAD, 6.4 MILES EAST OF THE SH-7 JUNCTION NEAR FORT SILL. PROJECT LENGTH = 0.00 MILES				
Change Order	1	Original Time Used:	45%	Revised Time Used:	45%
Contract Amount:	\$1,686,059.27	Funds Available:	\$1,686,059.27	Funds Paid(%) :	30%
				Highway No.:	I-44
				Div. / County.:	07 / COMANCHE

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$25,632.00.

Site Requirement: This change provides for the utilization of the painted traffic striping pay item required to provide temporary delineation to the traveling public during construction in lieu of the removable pavement marking tape pay item planned due to maintenance concerns with the marking tape under heavy interstate traffic.

NEW ITEM				\$7,832.00
Constr. Traffic Str. (Paint) (4" Wide)	17,800.00 LF	\$0.44 /LF		\$7,832.00
UNDERRUN ITEM				-\$33,464.00
Removable Pavement Marking Tape (4" Wide)	-17,800.00 LF	\$1.88 /LF		-\$33,464.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$25,632.00	-1.52%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$25,632.00	-1.52%	\$0.00	0.00%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
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Project Number:	STP-233D(053)CI		CO APPROVAL:	Nov. 18, 2024	AGENDA ITEM
			Contract ID:	240227	7G
Contractor :	SEWELL BROS., INC.		Job Piece No.:	33496(04)	
			Highway No.:	COUNTY ROAD	
Designer:	CIRCUIT ENGINEERING DISTRICT #7		Div. / County.:	05 / JACKSON	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW 158); OVER IRRIGATION CANAL, 0.1 MILES EAST OF THE US-283 JUNCTION NEAR ALTUS. PROJECT LENGTH = 0.113 MILES				
Contract Amount:	\$528,642.30	Funds Available:	\$542,562.30	Funds Paid(%):	13%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 1 approves an additional appropriation in the amount of \$13,920.00.

Engineering: This change provides payment for the overrun of the Class A concrete pay item due to errors made when calculating the plan quantity.

OVERRUN ITEM			\$13,920.00
Class A Concrete	11.60 CY	\$1,200.00 /CY	\$13,920.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$13,920.00	2.63%	\$13,920.00	2.63%	\$0.00	0.00%
TOTAL	\$13,920.00	2.63%	\$13,920.00	2.63%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
January 06, 2025 Commission Meeting

Project Number:	STP-233C(052)PM		CO APPROVAL:	Nov. 22, 2024	AGENDA ITEM
			Contract ID:	230280	
Contractor :	SEWELL BROS., INC.		Job Piece No.:	33742(04)	7H
			Highway No.:	SH-6	
Designer:	CEC CORPORATION		Div. / County.:	05 / JACKSON	
Description:	BRIDGE AND APPROACHES SH-6: OVER GYPSUM CREEK, 1.2 MILES NORTHEAST OF THE SH-34 JUNCTION NEAR ELDORADO. PROJECT LENGTH = 0.506 MILES				
Contract Amount:	\$4,532,345.15	Funds Available:	\$4,607,858.34	Funds Paid(%) :	98%
Change Order	5	Original Time Used:	76%	Revised Time Used:	75%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$55,683.10.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of a delay experienced during construction. The contractor was delayed while waiting for updated plans from the designer due to a discrepancy with the existing cross-slopes. This change imposes a deduction to the contract due to the newly constructed bridge deck and approach slabs failing to meet specification requirements for smoothness as provided for in the contract.

NEW ITEMS

\$55,683.10

Negotiated Settlement of Contr's Claim	1.00 LS	\$56,302.10 /LS	\$56,302.10
Pavement / Bridge Smoothness Adjustment	1.00 LS	-\$619.00 /LS	-\$619.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,944.00	0.04%	\$1,944.00	0.04%	\$0.00	0.00%
2	\$14,743.79	0.33%	\$14,743.79	0.33%	\$14,743.79	0.33%
3	\$3,142.30	0.07%	\$3,142.30	0.07%	\$3,142.30	0.07%
4	-\$2,919.00	-0.06%	\$0.00	0.00%	\$0.00	0.00%
5	\$55,683.10	1.23%	\$55,683.10	1.23%	\$55,683.10	1.23%
6	\$75,000.00	1.65%	\$75,000.00	1.65%	\$0.00	0.00%
TOTAL	\$147,594.19	3.26%	\$150,513.19	3.32%	\$73,569.19	1.62%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
January 06, 2025 Commission Meeting

Project Number:	HSIPG-3500(143)TR		CO APPROVAL:	Nov. 26, 2024	AGENDA ITEM
			Contract ID:	220331	
Contractor :	ACTION SAFETY SUPPLY CO., LLC		Job Piece No.:	36005(04)	7I
			Highway No.:	I-35 - MULT. LOCS.	
Designer:	LEE ENGINEERING		Div. / County.:	04 / LOGAN	
Description:	SAFETY IMPROVEMENTS (DELINEATION AND WRONG WAY MITIGATION) I-35: FROM THE OKLAHOMA COUNTY LINE, EXTEND NORTH. PROJECT LENGTH = 89.00 MILES				
Contract Amount:	\$1,850,622.81	Funds Available:	\$1,991,005.55	Funds Paid(%) :	82%
Change Order	2	Original Time Used:	84%	Revised Time Used:	84%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$140,382.74.

Site Requirement: This change provides payment for the final estimate due to the overrun of the pavement marking removal and channelizer cones pay items. Additional quantities of these pay items were required to complete the project as specified due to an underestimation of the contract amounts.

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

OVERRUN ITEMS			\$144,810.42
Pavement Marking Removal (Traffic Stripe)	231,099.00 LF	\$0.58 /LF	\$134,037.42
Channelizer Cones	1,197.00 SD	\$9.00 /SD	\$10,773.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$207,074.95	-11.19%	\$0.00	0.00%	\$0.00	0.00%
2	\$140,382.74	7.59%	\$140,382.74	7.59%	\$140,382.74	7.59%
TOTAL	-\$66,692.21	-3.60%	\$140,382.74	7.59%	\$140,382.74	7.59%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
January 06, 2025 Commission Meeting

Project Number:	NHPP-013N(234)PM	CO APPROVAL:	Dec. 04, 2024	AGENDA ITEM
		Contract ID:	240032	7J
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(%) : 96%
Change Order	2	Original Time Used:	122%	Revised Time Used: 122%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.16.

Engineering: This change provides for the 8-inch and 12-inch multi-polymer traffic striping pay items required to stripe the gore areas at the entrance and exit ramps throughout the project due to these pay items being omitted from the plans. This change documents the underrun of the tack coat and warning lights pay items due to less quantity of these items being needed than anticipated to complete the project.

NEW ITEMS	\$5,698.00
Traffic Stripe (Multi-Poly.) (8" Wide)	2,350.00 LF \$2.20 /LF \$5,170.00
Traffic Stripe (Multi-Poly) (12" Wide)	160.00 LF \$3.30 /LF \$528.00
UNDERRUN ITEMS	-\$5,698.16
Warning Lights (Type C)	-5,800.00 SD \$0.53 /SD -\$3,074.00
Tack Coat	-924.00 GAL \$2.84 /GAL -\$2,624.16

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%
2	-\$0.16	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$50,790.72	0.64%	\$50,790.88	0.64%	\$50,790.88	0.64%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
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Project Number:	STP-251F(169)3B	CO APPROVAL:	Dec. 04, 2024	AGENDA ITEM
		Contract ID:	240187	7K
Contractor :	PBX CORPORATION	Job Piece No.:	38464(04)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MUSKOGEE	
Description:	JOINT SEAL/REPAIR US-62/US-64/SH-100: OVER UNION PACIFIC RAILROAD, I-40, ROSS LAKE, AND DIRTY CREEK O'FLOW, AT MULTIPLE LOCATIONS IN DISTRICT I. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$369,752.75	Funds Available:	\$373,502.75	Funds Paid(%) : 66%
Change Order	1	Original Time Used:	49%	Revised Time Used: 49%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$3,750.00.

Engineering: This change provides payment for the arrow display pay item required to provide direction to the traveling public through the workzone as specified in the plans due to this pay item being omitted from the plans.

NEW ITEM			\$3,750.00
Arrow Display (Type C)	150.00 SD	\$25.00 /SD	\$3,750.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,750.00	1.01%	\$3,750.00	1.01%	\$3,750.00	1.01%
TOTAL	\$3,750.00	1.01%	\$3,750.00	1.01%	\$3,750.00	1.01%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
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Project Number:	TAP-255D(629)AG		CO APPROVAL:	Dec. 09, 2024	AGENDA ITEM
			Contract ID:	230332	
Contractor :	ELLSWORTH CONSTRUCTION, LLC		Job Piece No.:	33267(04)	7L
			Highway No.:	CREEK BEND TRAIL	
Designer:	GARVER, LLC.		Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN AND BIKE IMPROVEMENTS CREEK BEND TRAIL (PHASE 1 EAST/WEST): PHASE 1 EAST, FROM I-35 EXTEND WEST IN EDMOND. PHASE 1 WEST, FROM COLTRANE ROAD EXTEND EAST IN EDMOND. PROJECT LENGTH = 0.672 MILES				
Contract Amount:	\$1,079,373.22	Funds Available:	\$1,173,277.62	Funds Paid(%) :	76%
Change Order	1	Original Time Used:	213%	Revised Time Used:	213%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$93,904.40.

Site Requirement: This change provides payment for the additional work required to replace an area of unsuitable subgrade material discovered during construction between Station 52+60 and 60+80.

NEW ITEMS				\$85,863.50
Aggregate Base Type A	547.00 CY	\$110.50 /CY		\$60,443.50
Geogrid Reinforcement	1,640.00 SY	\$15.50 /SY		\$25,420.00
OVERRUN ITEM				\$8,040.90
Unclassified Excavation	547.00 CY	\$14.70 /CY		\$8,040.90

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$93,904.40	8.70%	\$93,904.40	8.70%	\$85,863.50	7.95%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$93,904.40	8.70%	\$93,904.40	8.70%	\$85,863.50	7.95%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
January 06, 2025 Commission Meeting

Project Number:	TAP-255D(629)AG		CO APPROVAL:	Dec. 09, 2024	AGENDA ITEM
			Contract ID:	230332	7M
Contractor :	ELLSWORTH CONSTRUCTION, LLC		Job Piece No.:	33267(04)	
			Highway No.:	CREEK BEND TRAIL	
Designer:	GARVER, LLC.		Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN AND BIKE IMPROVEMENTS CREEK BEND TRAIL (PHASE 1 EAST/WEST): PHASE 1 EAST, FROM I-35 EXTEND WEST IN EDMOND. PHASE 1 WEST, FROM COLTRANE ROAD EXTEND EAST IN EDMOND. PROJECT LENGTH = 0.672 MILES				
Contract Amount:	\$1,079,373.22	Funds Available:	\$1,173,277.62	Funds Paid(%) :	76%
Change Order	2	Original Time Used:	213%	Revised Time Used:	213%

Change Order No. 2 approves a supplemental agreement resulting in no additional cost to the contract.

Site Requirement: This change provides for the utilization of cement kiln dust required to stabilize the subgrade in lieu of lime as originally planned due the soil classification test results indicating that lime is not suitable for stabilization of the material encountered. This change extends the contract time sixty days due to delays associated with the discovery of unsuitable subgrade material during construction.

NEW ITEM				\$69,638.40
Stabilized Subgrade	7,254.00 SY	\$9.60 /SY		\$69,638.40
UNDERRUN ITEM				-\$69,638.40
Lime Stabilized Subgrade	-7,254.00 SY	\$9.60 /SY		-\$69,638.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$93,904.40	8.70%	\$93,904.40	8.70%	\$85,863.50	7.95%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$93,904.40	8.70%	\$93,904.40	8.70%	\$85,863.50	7.95%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
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Project Number:	STP-255B(575)AG		CO APPROVAL:	Dec. 09, 2024	AGENDA ITEM
			Contract ID:	230315	
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.		Job Piece No.:	33345(04)	7N
			Highway No.:	CITY STREET	
Designer:	POE & ASSOCIATES		Div. / County.:	04 / OKLAHOMA	
Description:	RESURFACE (A.C. AND P.C.) CITY STREET (MIDWEST BOULEVARD): FROM SE 29TH STREET, EXTEND NORTH TO NE 10TH STREET IN MIDWEST CITY. PROJECT LENGTH = 2.994 MILES				
Contract Amount:	\$5,574,000.00	Funds Available:	\$5,614,704.01	Funds Paid(%) :	95%
Change Order	1	Original Time Used:	94%	Revised Time Used:	94%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$40,704.01.

Engineering: This change provides payment for the manhole grade adjustment pay items required to match the existing manhole elevations with the completed roadway surface due to this work being omitted from the plans; for the fire hydrant reset pay item required to adjust the fire hydrants to match the sidewalk elevation due to this work being omitted from the plans; for the multi-polymer arrows traffic striping pay item required to provide contrasting paint under the turning arrows to improve visibility; and for the additional mobilization required to adjust the traffic signal phasing and to install pedestrian button extensions at the intersections of Midwest Boulevard with SE 15th Street and Reno Avenue. This change provides for the utilization of a narrower curb and gutter section and wider pavement section to match other streets in Midwest City.

NEW ITEMS				\$151,302.01
Traffic Stripe (Multi-Poly.) (Arrows) (Additional)	28.00 EA	\$275.00 /EA		\$7,700.00
1'-8" Comb. Crb. & Gut.(6" Barrier)	3,910.00 LF	\$30.60 /LF		\$119,646.00
Fire Hydrant Reset	3.00 EA	\$2,852.57 /EA		\$8,557.71
Manholes Adjust to Grade (Additional)	10.00 EA	\$1,296.73 /EA		\$12,967.30
Mobilization (Additional)	1.00 LS	\$2,431.00 /LS		\$2,431.00
OVERRUN ITEMS				\$18,432.00
Manholes Adjust to Grade	5.00 EA	\$1,800.00 /EA		\$9,000.00
Superpave, Type S6 (PG 70-28 OK)	18.00 TON	\$168.00 /TON		\$3,024.00
Rich Intermediate Layer	36.00 TON	\$178.00 /TON		\$6,408.00
UNDERRUN ITEM				-\$129,030.00
2'-8" Comb. Crb. & Gut. (6" Barrier)	-3,910.00 LF	\$33.00 /LF		-\$129,030.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$40,704.01	0.73%	\$40,704.01	0.73%	\$40,704.01	0.73%
TOTAL	\$40,704.01	0.73%	\$40,704.01	0.73%	\$40,704.01	0.73%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
January 06, 2025 Commission Meeting

Project Number:	SSP-255F(580)IT		CO APPROVAL:	Nov. 26, 2024	AGENDA ITEM
			Contract ID:	230202	
Contractor :	MIDSTATE TRAFFIC CONTROL, INC.		Job Piece No.:	35386(06)	70
			Highway No.:	TNPK. - MULT. LOCS.	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / OKLAHOMA	
Description:	ITS (CCTV INSTALLATION) KILPATRICK TURNPIKE, TURNER TURNPIKE, AND CREEK TURNPIKE: AT MULTIPLE LOCATIONS IN OKLAHOMA CITY, SAPULPA, AND JENKS. PROJECT LENGTH = 0.00 MILES				
Contract Amount:	\$1,111,126.51	Funds Available:	\$1,122,728.47	Funds Paid(%) :	82%
Change Order	1	Original Time Used:	81%	Revised Time Used:	81%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$11,601.96.

Site Requirement: This change provides payment for the additional work required to run electricity to the new camera installed near the Kilpatrick Turnpike and Pennsylvania Avenue due no existing power being present.

NEW ITEM			\$11,601.96
Construction Miscellaneous (Electrical Line Installation)	1.00 LS	\$11,601.96 /LS	\$11,601.96

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$11,601.96	1.04%	\$11,601.96	1.04%	\$11,601.96	1.04%
TOTAL	\$11,601.96	1.04%	\$11,601.96	1.04%	\$11,601.96	1.04%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
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Project Number:	STP-299S(333)IT		CO APPROVAL:	Nov. 19, 2024	AGENDA ITEM
			Contract ID:	230351	7P
Contractor :	TLS GROUP, INC.		Job Piece No.:	35416(06)	
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / OKLAHOMA	
Description:	ITS (CCTV INSTALLATION) I-35/I-40/US-75/US-412/SH-51/SH-152: AT MULTIPLE LOCATIONS IN OKLAHOMA CITY AND TULSA. PROJECT LENGTH = 0.000 MILES				
Contract Amount:	\$1,713,710.68	Funds Available:	\$1,724,671.84	Funds Paid(%):	65%
Change Order	2	Original Time Used:	47%	Revised Time Used:	47%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$10,961.16.

Engineering: This change provides payment for the additional work required to remove the recently installed pull boxes at four locations due to being in close proximity to existing pull boxes that were in a better position to facilitate the necessary fiber splices.

NEW ITEM

\$10,961.16

Removal of Pull Box 4.00 EA \$2,740.29 /EA \$10,961.16

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$10,961.16	0.64%	\$10,961.16	0.64%	\$10,961.16	0.64%
TOTAL	\$10,961.16	0.64%	\$10,961.16	0.64%	\$10,961.16	0.64%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
January 06, 2025 Commission Meeting

Project Number:	TAP-261B(121)TP	CO APPROVAL:	Nov. 22, 2024	AGENDA ITEM
		Contract ID:	230230	7Q
Contractor :	TOM HUDSON PAVING, INC.	Job Piece No.:	34119(04)	
		Highway No.:	CITY STREET	
Designer:	INFRASTRUCTURE SOLUTIONS GROUP, LLC.	Div. / County.:	02 / PITTSBURG	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (ELECTRIC AVENUE): FROM 0.4 MILES SOUTHEAST OF US-69, EXTEND SOUTHEAST IN THE CITY OF KREBS. PROJECT LENGTH = 0.258 MILES			
Contract Amount:	\$203,407.17	Funds Available:	\$205,229.45	Funds Paid(%) : 94%
Change Order	1	Original Time Used:	53%	Revised Time Used: 53%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,822.28.

Engineering: This change provides payment for the additional work required to relay a portion of recently installed 18-inch corrugated galvanized metal pipe and its end treatment due to to conflicts with the proposed handrail.

NEW ITEM

\$1,822.28

Construction Miscellaneous (18" CGMP)(Additional) 1.00 EA \$1,822.28 /EA \$1,822.28

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,822.28	0.90%	\$1,822.28	0.90%	\$1,822.28	0.90%
TOTAL	\$1,822.28	0.90%	\$1,822.28	0.90%	\$1,822.28	0.90%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
January 06, 2025 Commission Meeting

Project Number:	SSP-013N(216)PM		CO APPROVAL:	Nov. 22, 2024	AGENDA ITEM
			Contract ID:	230254	7R
Contractor :	ROBINSON CONSTRUCTION, LLC		Job Piece No.:	35594(04)	
			Highway No.:	US-69	
Designer:	GARVER, LLC.		Div. / County.:	02 / PITTSBURG	
Description:	PAVEMENT REHABILITATION (P.C. CONCRETE) US-69: FROM 1.0 MILE NORTHEAST OF THE US-69B JUNCTION, EXTEND NORTHEAST IN MCALESTER. PROJECT LENGTH = 0.852 MILES				
Contract Amount:	\$5,267,130.15	Funds Available:	\$5,333,756.30	Funds Paid(%) :	94%
Change Order	3	Original Time Used:	123%	Revised Time Used:	123%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$38,383.28.

Site Requirement: This change provides payment for the dowel jointed concrete placement pay item required to create a smooth transition between the newly paved service roads with 9th and 14th streets.

NEW ITEM	\$38,383.28
Dowel Jointed P. C. C. Pavt. (Placement)	668.00 SY \$57.46 /SY \$38,383.28

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$9,768.00	0.19%	\$9,768.00	0.19%	\$9,768.00	0.19%
3	\$38,383.28	0.73%	\$38,383.28	0.73%	\$38,383.28	0.73%
4	\$18,474.87	0.35%	\$18,474.87	0.35%	\$18,474.87	0.35%
TOTAL	\$66,626.15	1.26%	\$66,626.15	1.26%	\$66,626.15	1.26%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
January 06, 2025 Commission Meeting

Project Number:	STP-263D(099)CI		CO APPROVAL:	Dec. 04, 2024	AGENDA ITEM
			Contract ID:	240088	
Contractor :	K & R BUILDERS, INC.		Job Piece No.:	34467(04)	7S
			Highway No.:	COUNTY ROAD	
Designer:	MKEC ENGINEERING, INC.		Div. / County.:	03 / POTTAWATOMIE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (PECAN GROVE ROAD): OVER SOUTH DEER CREEK, 0.5 MILES EAST OF THE SH-102 INTERSECTION NEAR SHAWNEE. PROJECT LENGTH = 0.236 MILES				
Contract Amount:	\$965,670.44	Funds Available:	\$1,034,142.24	Funds Paid(%) :	97%
Change Order	2	Original Time Used:	93%	Revised Time Used:	90%

Change Order No. 2 approves an additional appropriation in the amount of \$53,213.80.

Site Requirement: This change provides payment for the overrun of the temporary traffic control pay items required to provide adequate direction to the traveling public during construction due to an underestimation of the contract amounts; for the riprap pay items required to provide adequate permanent erosion control on the banks just downstream of the bridge due to erosion concerns; and for the overrun of the guardrail and aggregate base pay items required to provide an opening in the guardrail to construct an additional field entrance that was not shown in the plans.

OVERRUN ITEMS				\$53,213.80
Aggregate Base Type A	23.92 CY	\$91.70 /CY		\$2,193.10
Beam Guardrail W-Beam Single	25.00 LF	\$33.00 /LF		\$825.00
Type I-A Plain Riprap	74.61 TON	\$70.00 /TON		\$5,222.70
Construction Signs 6.26 SF to 15.99 SF	1,120.00 SD	\$1.10 /SD		\$1,232.00
Construction Signs 16.0 SF to 32.99 SF	124.00 SD	\$0.25 /SD		\$31.00
Construction Barricades (Type III)	550.00 SD	\$6.00 /SD		\$3,300.00
Warning Lights (Type A)	2,694.00 SD	\$15.00 /SD		\$40,410.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$15,258.00	1.58%	\$15,258.00	1.58%	\$15,258.00	1.58%
2	\$53,213.80	5.51%	\$53,213.80	5.51%	\$0.00	0.00%
TOTAL	\$68,471.80	7.09%	\$68,471.80	7.09%	\$15,258.00	1.58%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
January 06, 2025 Commission Meeting

Project Number:	NHPPI-4000-(221)PM	CO APPROVAL:	Dec. 02, 2024	AGENDA ITEM
		Contract ID:	240154	7T
Contractor :	HASKELL LEMON GROUP, LLC	Job Piece No.:	36182(04)	
		Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / POTTAWATOMIE	
Description:	RESURFACE (ASPHALT) I-40: FROM US-177, EXTEND EAST IN SHAWNEE. PROJECT LENGTH = 4.69 MILES			
Contract Amount:	\$2,843,863.63	Funds Available:	\$2,886,484.31	Funds Paid(%) : 97%
Change Order	2	Original Time Used:	35%	Revised Time Used: 35%

Change Order No. 2 approves an additional appropriation in the amount of \$40,404.68.

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	\$40,404.68
Pavement / Bridge Smoothness Adjustment	40,404.68 EA \$1.00 /EA \$40,404.68

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,216.00	0.08%	\$2,216.00	0.08%	\$2,216.00	0.08%
2	\$40,404.68	1.42%	\$40,404.68	1.42%	\$0.00	0.00%
TOTAL	\$42,620.68	1.50%	\$42,620.68	1.50%	\$2,216.00	0.08%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
January 06, 2025 Commission Meeting

Project Number:	BRO-263B(100)CB	CO APPROVAL:	Nov. 12, 2024	AGENDA ITEM	
		Contract ID:	240011	7U	
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	36455(04)		
		Highway No.:	CITY STREETS		
Designer:	CEC	Div. / County.:	03 / POTTAWATOMIE		
Description:	BRIDGE AND APPROACHES CITY STREETS (EAST MAIN STREET / NORTH TUCKER AVENUE): EAST MAIN STREET, OVER SHAWNEE CREEK AT THE INTERSECTION OF NORTH TUCKER AVENUE IN SHAWNEE. NORTH TUCKER AVENUE, FROM EAST MAIN STREET EXTEND NORTH IN SHAWNEE. PROJECT LENGTH =0.050 MILES				
Contract Amount:	\$2,091,768.66	Funds Available:	\$2,161,188.58	Funds Paid(%) :	97%
Change Order	3	Original Time Used:	99%	Revised Time Used:	99%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$63,565.55.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than estimated; for the overrun of the slope wall pay item required to properly tie the southwest slope wall of Bridge A into an adjacent retaining wall due to this work not being included in the plans. This change provides for the reclassification of the temporary earth retainage pay item required to construct Bridge A due to less of an existing retaining wall needing to be removed than originally planned. This change imposes a unit price reduction for that portion of the solid slab sodding pay item in excess of 125% of the contract amount due to the significant overrun of this item of work.

NEW ITEMS				\$94,105.55
Solid Slab Sodding (Unit Price Reduction)	1,741.75 SY	-\$3.30 /SY		-\$5,740.81
Temporary Earth Retainage (Reclassified)	1.00 LS	\$99,846.36 /LS		\$99,846.36
OVERRUN ITEMS				\$80,400.40
Slope Wall (5")	57.76 SY	\$367.68 /SY		\$21,237.20
Solid Slab Sodding	1,795.00 SY	\$32.96 /SY		\$59,163.20
UNDERRUN ITEM				-\$110,940.40
Temporary Earth Retainage	-1.00 LSUM	\$110,940.40 /LSUM		-\$110,940.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$0.05	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$5,854.37	0.28%	\$5,854.37	0.28%	\$5,854.37	0.28%
3	\$63,565.55	3.04%	\$63,565.55	3.04%	\$0.00	0.00%
TOTAL	\$69,419.87	3.32%	\$69,419.92	3.32%	\$5,854.37	0.28%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
January 06, 2025 Commission Meeting

Project Number:	NHPP-017N(304)3P		CO APPROVAL:	Nov. 14, 2024	AGENDA ITEM
			Contract ID:	240051	7V
Contractor :	OVERLAND CORPORATION		Job Piece No.:	33389(04)	
			Highway No.:	SH-3	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	02 / PUSHMATAHA	
Description:	RESURFACE (ASPHALT) SH-3: FROM 7.4 MILES WEST OF THE INDIAN NATION TURNPIKE, EXTEND EAST NEAR ANTLERS. PROJECT LENGTH = 7.10 MILES				
Contract Amount:	\$3,673,562.31	Funds Available:	\$3,707,580.90	Funds Paid(%):	95%
Change Order	1	Original Time Used:	27%	Revised Time Used:	27%

Change Order No. 1 approves an additional appropriation in the amount of \$34,018.59.

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

\$34,018.59

Pavement / Bridge Smoothness Adjustment 1.00 LS \$34,018.59 /LS \$34,018.59

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,018.59	0.93%	\$34,018.59	0.93%	\$0.00	0.00%
TOTAL	\$34,018.59	0.93%	\$34,018.59	0.93%	\$0.00	0.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
January 06, 2025 Commission Meeting

Project Number:	NHPP-012N(115)PM		CO APPROVAL:	Dec. 02, 2024	AGENDA ITEM
			Contract ID:	240121	7W
Contractor :	HASKELL LEMON GROUP, LLC		Job Piece No.:	35656(04)	
			Highway No.:	SH-99	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / SEMINOLE	
Description:	PAVEMENT REHABILITATION (P.C. CONCRETE) SH-99: FROM 1.0 MILE SOUTH OF THE SH-9 INTERSECTION, EXTEND NORTH IN SEMINOLE. PROJECT LENGTH = 3.06 MILES				
Contract Amount:	\$1,309,435.73	Funds Available:	\$1,326,910.73	Funds Paid(%) :	6%
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 \$17,475.00.

Scope: This change provides payment for the reclassification of the concrete patching pay item required to only replace partial slabs in lieu of full slabs as originally planned due to discovering during construction that full slab replacements were unnecessary. This change extends the contract time forty-five days to accommodate this change in the scope of work.

NEW ITEM			\$53,625.00
Full Depth P. C. C. Patch (Placement) (Reclassified)	750.00 SY	\$71.50 /SY	\$53,625.00
UNDERRUN ITEM			-\$36,150.00
Full Depth P. C. C. Patch (Placement)	-750.00 SY	\$48.20 /SY	-\$36,150.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,475.00	1.33%	\$17,475.00	1.33%	\$17,475.00	1.33%
TOTAL	\$17,475.00	1.33%	\$17,475.00	1.33%	\$17,475.00	1.33%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
January 06, 2025 Commission Meeting

Project Number:	STP-268C(105)AD		CO APPROVAL:	Nov. 25, 2024	AGENDA ITEM
			Contract ID:	240089	
Contractor :	TREAS CONSTRUCTION INC		Job Piece No.:	35379(04)	7X
			Highway No.:	US-64B / MAIN STREET	
Designer:	R.L. SHEARS COMPANY, PC		Div. / County.:	01 / SEQUOYAH	
Description:	PEDESTRIAN IMPROVEMENTS AND SIDEWALK US-64B/MAIN STREET: FROM THE US-64 INTERSECTION, EXTEND NORTH IN THE TOWN OF MULDROW. PROJECT LENGTH = 0.4735 MILES				
Contract Amount:	\$736,096.18	Funds Available:	\$763,898.68	Funds Paid(%):	26%
Change Order	1	Original Time Used:	33%	Revised Time Used:	33%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$27,802.50.

Engineering: This change provides payment for the radar detection system pay item required for the traffic signals to function due to this work being omitted from the plans.

NEW ITEM			\$27,802.50
Detection System (Radar)	1.00 LS	\$27,802.50 /LS	\$27,802.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$27,802.50	3.78%	\$27,802.50	3.78%	\$27,802.50	3.78%
TOTAL	\$27,802.50	3.78%	\$27,802.50	3.78%	\$27,802.50	3.78%

**Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
January 06, 2025 Commission Meeting**

Project Number:	STP-272B(272)IG		CO APPROVAL:	Nov. 21, 2024	AGENDA ITEM
			Contract ID:	230022	
Contractor :	ELLSWORTH CONSTRUCTION, LLC		Job Piece No.:	31550(04)	7Y
			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:	\$5,180,307.25	Funds Paid(%) :	97%
Change Order	3	Original Time Used:	111%	Revised Time Used:	96%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$506.00.

Engineering: This change provides payment for the installation of a grated manhole cover at the intersection of Main Street and North Date Street due to this area being designed too flat to properly drain water.

NEW ITEM	\$506.00
Replacement of Manhole Cover Grate	1.00 EA \$506.00 /EA \$506.00

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%
3	\$506.00	0.01%	\$506.00	0.01%	\$506.00	0.01%
TOTAL	\$101,516.85	2.00%	\$101,516.85	2.00%	\$101,516.85	2.00%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
January 06, 2025 Commission Meeting

Project Number:	STP-272N(361)IG		CO APPROVAL:	Nov. 18, 2024	AGENDA ITEM
			Contract ID:	220359	
Contractor :	GRADE LINE CONSTRUCTION, LLC		Job Piece No.:	35212(04)	7Z
			Highway No.:	CITY STREET	
Designer:	KIMLEY - HORN & ASSOC., INS.		Div. / County.:	08 / TULSA	
Description:	INTERSECTION MODIFICATION AND TRAFFIC SIGNALS CITY STREET (SOUTH MEMORIAL DRIVE): AT THE INTERSECTION OF EAST 126TH STREET SOUTH IN BIXBY. PROJECT LENGTH = 0.33 MILE				
Contract Amount:	\$899,657.21	Funds Available:	\$930,818.91	Funds Paid(%) :	97%
Change Order	2	Original Time Used:	97%	Revised Time Used:	97%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$30,303.70.

Site Requirement: This change provides payment for the final estimate due to the overrun of multiple pay items. Additional quantities of these items were required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction.

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

OVERRUN ITEMS				\$32,226.91
Solid Slab Sodding	898.60 SY	\$7.50 /SY		\$6,739.50
Aggregate Base Type A	37.67 CY	\$105.00 /CY		\$3,955.35
4" Concrete Sidewalk	29.25 SY	\$150.00 /SY		\$4,387.50
3" PVC Sch. 80 Plastic Conduit Bored	93.00 LF	\$70.00 /LF		\$6,510.00
4" PVC Sch. 80 Plastic Conduit Bored	64.00 LF	\$80.00 /LF		\$5,120.00
Traffic Stripe (Multi-Poly.) (6" Wide)	2,902.40 LF	\$1.90 /LF		\$5,514.56

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$858.00	0.10%	\$858.00	0.10%	\$858.00	0.10%
2	\$30,303.70	3.37%	\$30,303.70	3.37%	\$261.80	0.03%
TOTAL	\$31,161.70	3.46%	\$31,161.70	3.46%	\$1,119.80	0.12%

Change Orders with Cumulative Total of \$150,000 or Less (Information Only)
January 06, 2025 Commission Meeting

Project Number:	STP-272C(395)IG		CO APPROVAL:	Nov. 12, 2024	AGENDA ITEM
			Contract ID:	230337	
Contractor :	PARAGON CONTRACTORS, LLC		Job Piece No.:	35723(04)	7AA
			Highway No.:	CITY STREET	
Designer:	POE & ASSOCIATES		Div. / County.:	08 / TULSA	
Description:	RESURFACE (A.C. AND P.C.) CITY STREET (NORTH MAIN STREET): FROM BROADWAY STREET, EXTEND NORTH IN THE CITY OF OWASSO. PROJECT LENGTH = 0.824 MILES				
Contract Amount:	\$2,932,224.67	Funds Available:	\$2,950,450.76	Funds Paid(%):	50%
Change Order	2	Original Time Used:	68%	Revised Time Used:	68%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$18,226.09.

Site Requirement: This change provides payment for the temporary fiber log pay item required to provide adequate temporary erosion control in lieu of silt fence due to space constraints; and for the utilization of 12-inch PVC pipe required to construct the sanitary sewer line in lieu of 8-inch PVC as originally planned due to a request made by the City of Owasso. The additional cost of the PVC pipe will be non-participating in nature.

NEW ITEMS				\$69,654.58
Temporary Fiber Log	1,850.00 LF		\$7.01 /LF	\$12,968.50
12" Polyvinyl Chloride (PVC) Pipe	183.00 LF		\$309.76 /LF	\$56,686.08
NEW ITEM (NON-PARTICIPATING)				\$5,257.59
12" Polyvinyl Chloride (PVC) Pipe	183.00 LF		\$28.73 /LF	\$5,257.59
UNDERRUN ITEM				-\$56,686.08
8" Polyvinyl Chloride (PVC) Pipe	-183.00 LF		\$309.76 /LF	-\$56,686.08

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	\$18,226.09	0.62%	\$18,226.09	0.62%	\$18,226.09	0.62%
TOTAL	\$18,226.09	0.62%	\$18,226.09	0.62%	\$18,226.09	0.62%

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

JANUARY 06, 2025 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
8A	BLAINE	NHPP-017N(261)PM	<input type="checkbox"/>	200339	2791311	005	-\$1,236,700.56
8B	CADDO	STP-108B(166)PM	<input type="checkbox"/>	210072	2409404	007	\$17,199.27
8C	CADDO	STP-108B(166)PM	<input type="checkbox"/>	210072	2409404	008	\$70,079.91
8D	CADDO	STP-108B(166)PM	<input type="checkbox"/>	210072	2409404	009	\$1,282,298.61
8E	CADDO	STP-108B(166)PM	<input type="checkbox"/>	210072	2409404	010	\$621,935.80
8F	CANADIAN	STP-009C(247)PM	<input type="checkbox"/>	230002	0475704	006	\$97,925.60
8G	CANADIAN	STP-009C(247)PM	<input type="checkbox"/>	230002	0475704	007	\$82,420.00
8H	CUSTER	STP-120C(127)PM	<input type="checkbox"/>	220367	2414504	005	\$1,980.00
8I	CUSTER	STP-120C(127)PM	<input type="checkbox"/>	220367	2414504	006	\$125,930.00
8J	CUSTER	STP-120C(127)PM	<input type="checkbox"/>	220367	2414504	007	\$9,377.92
8K	CUSTER	NHPPI-4000-(152)PM	<input type="checkbox"/>	220195	3106004	006	\$64,764.36
8L	DELAWARE	STP-121B(111)PM	<input type="checkbox"/>	210347	2496304	010	\$3,297.20
8M	GARVIN	NHPPI-3500-(134)PM	<input type="checkbox"/>	220316	3039004	008	\$235,530.91
8N	GRADY	STP-226C(098)PM	<input type="checkbox"/>	220122	3042604	011	-\$107.63
8O	HASKELL	CIRB-231C(040)RB	<input type="checkbox"/>	200043	2849904	006	\$94,715.97
8P	HASKELL	CIRB-231C(040)RB	<input type="checkbox"/>	200043	2849904	008	\$200,000.00
8Q	JACKSON	STP-233C(052)PM	<input type="checkbox"/>	230280	3374204	006	\$75,000.00
8R	KAY	SSR-236C(124)SR	<input type="checkbox"/>	240039	3435904	003	\$347,677.27
8S	LOVE	STP-243C(042)PM	<input type="checkbox"/>	220252	2880304	003	\$176,319.00
8T	MCCURTAIN	NHPP-022N(242)PM	<input type="checkbox"/>	240186	3557404	003	\$200,457.66
8U	MUSKOGEE	ACSTP-251C(081)SS	<input type="checkbox"/>	170269	2896204	007	\$6,930.00
8V	OKLAHOMA	STP-155C(569)SS	<input type="checkbox"/>	170377	1496408	014	\$936,080.58
8W	OKLAHOMA	STP-155A(196)AG	<input type="checkbox"/>	210031	1782704	012	\$31,128.00
8X	OKLAHOMA	NHPPI-4000-(126)PM / NHPPI-4000-(156)PM	<input type="checkbox"/>	220297	2899204	012	\$5,307,121.05
8Y	OKLAHOMA	STP-255C(583)AG / STP-255C(584)AG / STP-255C(585)AG / STP-255C(586)AG / STP-255C(587)AG / STP-255F(588)AG / STP-255C(589)AG	<input type="checkbox"/>	220323	3416104	006	\$913,858.32
8Z	PAWNEE	NHPP-259N(071)PM	<input type="checkbox"/>	230133	3107604	007	\$333,505.22
8AA	PAYNE	STP-260B(074)PM	<input type="checkbox"/>	220351	2710404	007	\$38,052.00
8BB	PAYNE	NHPP-260N(055)PM / NHPP-260N(054)PM	<input type="checkbox"/>	210149	2898304	007	\$74,152.33
8CC	PITTSBURG	STP-261C(120)PM	<input type="checkbox"/>	230175	2974004	002	\$227,852.52
8DD	PONTOTOC	NHPP-262N(081)PM	<input type="checkbox"/>	230064	3187804	003	-\$36.04
8EE	ROGERS	STP-266B(081)PM	<input type="checkbox"/>	200355	2703104	011	\$190,207.87
8FF	SEMINOLE	STP-267C(099)PM / STP-267C(100)PM	<input type="checkbox"/>	230137	3566104	005	\$9,792.00

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	NHPP-017N(261)PM			AGENDA ITEM
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.			8A
Designer:	TETRA TECH			
Description:	WIDEN AND RESURFACE SH-3: FROM 5.0 MILES EAST OF THE US-270 JUNCTION, EXTEND EAST NEAR WATONGA. PROJECT LENGTH = 6.463 MILES			
Contract Amount:	\$11,583,458.26	Funds Available:	\$13,432,488.84	Funds Paid(%) : 97%
Change Order	5	Original Time Used:	164%	Revised Time Used: 98%

Request approval of Change Order No. 5 for a supplemental agreement resulting in an underrun to the contract in the amount of \$1,236,700.56.

Site Requirement: This change provides for the correction of the asphalt binder price index due to an administrative error made on Change Order No. 1; and for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the stabilized subgrade and solid slab sodding pay items. This change documents the underrun of the stabilized subgrade due to a decision made by the Department to reduce the stabilization depth under the shoulders; and the underrun of the solid slab sodding due to an overestimation of the contract amount.

NEW ITEMS				\$454,426.15
Asphalt Binder Price Adjustment	1.00 LS	\$414,823.05 /LS		\$414,823.05
Solid Slab Sodding (Lost Overhead)	97,056.67 SY	\$0.24 /SY		\$23,293.60
Stabilized Subgrade (Lost Overhead)	27,643.22 SY	\$0.59 /SY		\$16,309.50
UNDERRUN ITEMS				-\$391,178.17
Solid Slab Sodding	-97,056.67 SY	\$2.35 /SY		-\$228,083.17
Stabilized Subgrade	-27,643.22 SY	\$5.90 /SY		-\$163,095.00
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM				-\$1,299,948.54
Asphalt Binder Price Adjustment	-1.00 LSUM	\$1,299,948.54 /LSUM		-\$1,299,948.54

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,310,950.94	11.32%	\$1,310,950.94	11.32%	\$11,002.40	0.09%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$143,187.87	1.24%	\$143,187.87	1.24%	\$0.00	0.00%
4	\$394,891.77	3.41%	\$394,891.77	3.41%	\$0.00	0.00%
5	-\$1,236,700.56	-10.68%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$612,330.02	5.29%	\$1,849,030.58	15.96%	\$11,002.40	0.09%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	STP-108B(166)PM		Contract ID:	210072	AGENDA ITEM 8B
Contractor :	OVERLAND CORPORATION		Job Piece No.:	24094(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	SH-9	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-9: FROM 2.4 MILES SOUTH OF THE SH-146 JUNCTION, EXTEND SOUTHEAST NEAR FORT COBB. PROJECT LENGTH = 6.022 MILES				
Contract Amount:	\$20,973,713.87	Funds Available:	\$22,476,552.41	Funds Paid(%) :	92%
Change Order	7	Original Time Used:	186%	Revised Time Used:	186%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$17,199.27.

Engineering: This change provides payment for the multi-poly traffic striping pay items required to provide adequate delineation for the traveling public as specified due to this work being omitted from the plans.

NEW ITEMS			\$17,199.27
Traffic Stripe (Multi-Poly.) (8" Wide)	1,850.00 LF	\$1.22 /LF	\$2,258.85
Traffic Stripe (Multi-Poly.) (12" Wide)	6,200.00 LF	\$1.80 /LF	\$11,184.80
Traffic Stripe (Multi-Poly.) (Arrows)	10.00 EA	\$375.56 /EA	\$3,755.62

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	\$51,208.86	0.24%	\$51,208.86	0.24%	\$51,208.86	0.24%
3	\$496,604.00	2.37%	\$496,604.00	2.37%	\$0.00	0.00%
4	\$48,510.00	0.23%	\$48,510.00	0.23%	\$0.00	0.00%
5	-\$736,811.64	-3.51%	\$0.00	0.00%	\$0.00	0.00%
6	\$906,515.68	4.32%	\$906,515.68	4.32%	\$0.00	0.00%
7	\$17,199.27	0.08%	\$17,199.27	0.08%	\$17,199.27	0.08%
8	\$70,079.91	0.33%	\$70,079.91	0.33%	\$70,079.91	0.33%
9	\$1,282,298.61	6.11%	\$1,282,298.61	6.11%	\$0.00	0.00%
10	\$621,935.80	2.97%	\$621,935.80	2.97%	\$621,935.80	2.97%
TOTAL	\$2,757,540.49	13.15%	\$3,494,352.13	16.66%	\$760,423.84	3.63%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	STP-108B(166)PM		Contract ID:	210072	AGENDA ITEM 8C
Contractor :	OVERLAND CORPORATION		Job Piece No.:	24094(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	SH-9	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-9: FROM 2.4 MILES SOUTH OF THE SH-146 JUNCTION, EXTEND SOUTHEAST NEAR FORT COBB. PROJECT LENGTH = 6.022 MILES				
Contract Amount:	\$20,973,713.87	Funds Available:	\$22,476,552.41	Funds Paid(%) :	92%
Change Order	8	Original Time Used:	186%	Revised Time Used:	186%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$70,079.91.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the stabilized subgrade pay item; for the additional work required to install a temporary drainage pipe due to drainage issues experienced by the contractor during construction; and for the restocking expenses incurred by the contractor due to the cancellation of Structure No. 46 and 55. Funding for the canceled work items will be non-participating in nature.

NEW ITEMS				\$86,241.12
Construction Miscellaneous (Temp. Drainage Structure)	1.00 LS		\$10,375.51 /LS	\$10,375.51
Stabilized Subgrade (Lost Overhead)	168,590.24 SY		\$0.45 /SY	\$75,865.61
NEW ITEM (NON-PARTICIPATING)				\$9,498.87
Compensation for Canceled Work Items (Str. #46 & #55)	1.00 LS		\$9,498.87 /LS	\$9,498.87
UNDERRUN ITEM				-\$25,660.08
Stabilized Subgrade	-5,702.24 SY		\$4.50 /SY	-\$25,660.08

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	\$51,208.86	0.24%	\$51,208.86	0.24%	\$51,208.86	0.24%
3	\$496,604.00	2.37%	\$496,604.00	2.37%	\$0.00	0.00%
4	\$48,510.00	0.23%	\$48,510.00	0.23%	\$0.00	0.00%
5	-\$736,811.64	-3.51%	\$0.00	0.00%	\$0.00	0.00%
6	\$906,515.68	4.32%	\$906,515.68	4.32%	\$0.00	0.00%
7	\$17,199.27	0.08%	\$17,199.27	0.08%	\$17,199.27	0.08%
8	\$70,079.91	0.33%	\$70,079.91	0.33%	\$70,079.91	0.33%
9	\$1,282,298.61	6.11%	\$1,282,298.61	6.11%	\$0.00	0.00%
10	\$621,935.80	2.97%	\$621,935.80	2.97%	\$621,935.80	2.97%
TOTAL	\$2,757,540.49	13.15%	\$3,494,352.13	16.66%	\$760,423.84	3.63%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	STP-108B(166)PM		Contract ID:	210072	AGENDA ITEM 8D
Contractor :	OVERLAND CORPORATION		Job Piece No.:	24094(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	SH-9	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-9: FROM 2.4 MILES SOUTH OF THE SH-146 JUNCTION, EXTEND SOUTHEAST NEAR FORT COBB. PROJECT LENGTH = 6.022 MILES				
Contract Amount:	\$20,973,713.87	Funds Available:	\$22,476,552.41	Funds Paid(%) :	92%
Change Order	9	Original Time Used:	186%	Revised Time Used:	186%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$1,282,298.61.

Site Requirement: This change provides payment for the overrun of the rock excavation pay item required to remove areas of gypsum discovered during construction in lieu of unclassified excavation as planned. This change extends the contract time one-hundred and twenty-eight days to complete this additional work.

OVERRUN ITEM			\$1,587,064.20
Rock Excavation	52,902.14 CY	\$30.00 /CY	\$1,587,064.20
UNDERRUN ITEM			-\$304,765.59
Unclassified Excavation	-71,709.55 CY	\$4.25 /CY	-\$304,765.59

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	\$51,208.86	0.24%	\$51,208.86	0.24%	\$51,208.86	0.24%
3	\$496,604.00	2.37%	\$496,604.00	2.37%	\$0.00	0.00%
4	\$48,510.00	0.23%	\$48,510.00	0.23%	\$0.00	0.00%
5	-\$736,811.64	-3.51%	\$0.00	0.00%	\$0.00	0.00%
6	\$906,515.68	4.32%	\$906,515.68	4.32%	\$0.00	0.00%
7	\$17,199.27	0.08%	\$17,199.27	0.08%	\$17,199.27	0.08%
8	\$70,079.91	0.33%	\$70,079.91	0.33%	\$70,079.91	0.33%
9	\$1,282,298.61	6.11%	\$1,282,298.61	6.11%	\$0.00	0.00%
10	\$621,935.80	2.97%	\$621,935.80	2.97%	\$621,935.80	2.97%
TOTAL	\$2,757,540.49	13.15%	\$3,494,352.13	16.66%	\$760,423.84	3.63%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	STP-108B(166)PM	Contract ID:	210072	AGENDA ITEM
Contractor :	OVERLAND CORPORATION	Job Piece No.:	24094(04)	8E
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	SH-9	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-9: FROM 2.4 MILES SOUTH OF THE SH-146 JUNCTION, EXTEND SOUTHEAST NEAR FORT COBB. PROJECT LENGTH = 6.022 MILES			
Contract Amount:	\$20,973,713.87	Funds Available:	\$22,476,552.41	Funds Paid(%) : 92%
Change Order	10	Original Time Used:	186%	Revised Time Used: 186%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$621,935.80.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the additional expenses incurred for the removal of a gypsum deposit discovered during construction.

NEW ITEM

\$621,935.80

Negotiated Settlement of Contr's Claim 1.00 LS \$621,935.80 /LS \$621,935.80

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	\$51,208.86	0.24%	\$51,208.86	0.24%	\$51,208.86	0.24%
3	\$496,604.00	2.37%	\$496,604.00	2.37%	\$0.00	0.00%
4	\$48,510.00	0.23%	\$48,510.00	0.23%	\$0.00	0.00%
5	-\$736,811.64	-3.51%	\$0.00	0.00%	\$0.00	0.00%
6	\$906,515.68	4.32%	\$906,515.68	4.32%	\$0.00	0.00%
7	\$17,199.27	0.08%	\$17,199.27	0.08%	\$17,199.27	0.08%
8	\$70,079.91	0.33%	\$70,079.91	0.33%	\$70,079.91	0.33%
9	\$1,282,298.61	6.11%	\$1,282,298.61	6.11%	\$0.00	0.00%
10	\$621,935.80	2.97%	\$621,935.80	2.97%	\$621,935.80	2.97%
TOTAL	\$2,757,540.49	13.15%	\$3,494,352.13	16.66%	\$760,423.84	3.63%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	STP-009C(247)PM				AGENDA ITEM
Contractor :	SCHWARZ PAVING CO., INC.		Contract ID:	230002	8F
Designer:	TRIAD DESIGN GROUP		Job Piece No.:	04757(04)	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4/CITY STREET (WAGNER ROAD): SH-4, FROM THE SH-66 JUNCTION EXTEND NORTH IN YUKON. WAGNER ROAD, FROM 0.1 MILES WEST OF THE SH-4 JUNCTION EXTEND EAST IN YUKON. PROJECT LENGTH = 1.944 MILES				
Change Order	6	Original Time Used:	60%	Revised Time Used:	59%
Contract Amount:	\$12,628,932.55	Funds Available:	\$12,878,064.30	Funds Paid(%) :	65%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$97,925.60.

Engineering: This change provides payment for the additional work required to improve the stormwater drainage in the workzone due to safety concerns with water ponding on the existing SH-4; and for the reclassification of the concrete pipe and end sections pay items for Structure No. 58, 59, and 61 to utilize O-ring style connections in lieu of tongue and groove due to the pipes being put under pressure when the flap gates are closed. This change extends the contract time fourteen days to complete this additional work.

NEW ITEMS				\$186,325.60
30" R. C. Pipe Class III (Reclassified)	296.00 LF	\$167.00 /LF		\$49,432.00
36" R. C. Pipe Class III (Reclassified)	288.00 LF	\$227.70 /LF		\$65,577.60
30" Prefab. Culvert End Sec., Round (Reclassified)	2.00 EA	\$3,425.00 /EA		\$6,850.00
36" Prefab. Culvert End Sec., Round (Reclassified)	2.00 EA	\$4,983.00 /EA		\$9,966.00
CLSM Backfill	10.00 CY	\$400.00 /CY		\$4,000.00
Removal of Drainage Inlets	4.00 EA	\$1,000.00 /EA		\$4,000.00
Flagger	10.00 SD	\$750.00 /SD		\$7,500.00
Machine Grading	13,000.00 LF	\$3.00 /LF		\$39,000.00
OVERRUN ITEMS				\$27,280.00
Inlet (SMD-Type 2)	4.00 EA	\$5,000.00 /EA		\$20,000.00
18" Corr. Galv. Steel Pipe	130.00 LF	\$56.00 /LF		\$7,280.00
UNDERRUN ITEMS				-\$115,680.00
30" R. C. Pipe Class III	-294.00 LF	\$150.00 /LF		-\$44,100.00
36" R. C. Pipe Class III	-284.00 LF	\$195.00 /LF		-\$55,380.00
30" Prefab. Culvert End Sec., Round	-2.00 EA	\$3,300.00 /EA		-\$6,600.00
36" Prefab. Culvert End Sec., Round	-2.00 EA	\$4,800.00 /EA		-\$9,600.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,400.00	0.10%	\$12,400.00	0.10%	\$12,400.00	0.10%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$36,731.75	0.29%	\$36,731.75	0.29%	\$36,731.75	0.29%
4	\$200,000.00	1.58%	\$200,000.00	1.58%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$97,925.60	0.78%	\$97,925.60	0.78%	\$97,925.60	0.78%
7	\$82,420.00	0.65%	\$82,420.00	0.65%	\$82,420.00	0.65%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	STP-009C(247)PM					
				Contract ID:	230002	
TOTAL	\$429,477.35	3.40%	\$429,477.35	3.40%	\$229,477.35	1.82%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	STP-009C(247)PM		Contract ID:	230002	AGENDA ITEM 8G
Contractor :	SCHWARZ PAVING CO., INC.		Job Piece No.:	04757(04)	
Designer:	TRIAD DESIGN GROUP		Highway No.:	SH-4 / CITY STREET	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4/CITY STREET (WAGNER ROAD): SH-4, FROM THE SH-66 JUNCTION EXTEND NORTH IN YUKON. WAGNER ROAD, FROM 0.1 MILES WEST OF THE SH-4 JUNCTION EXTEND EAST IN YUKON. PROJECT LENGTH = 1.944 MILES				
Contract Amount:	\$12,628,932.55	Funds Available:	\$12,878,064.30	Funds Paid(%) :	65%
Change Order	7	Original Time Used:	60%	Revised Time Used:	59%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$82,420.00.

Engineering: This change provides payment for the portable longitudinal barrier wall and impact attenuator pay items required to protect the traveling public on Detour No. 3 from a drop off over Turtle Creek due to this work not being included in the plans. This change extends the contract time two days to complete this additional work.

NEW ITEMS

\$82,420.00

Deliver Portable Longitudinal Barrier	1,350.00 LF	\$48.24 /LF	\$65,124.00
Const. Zone Impact Atten.	800.00 SD	\$21.62 /SD	\$17,296.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,400.00	0.10%	\$12,400.00	0.10%	\$12,400.00	0.10%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$36,731.75	0.29%	\$36,731.75	0.29%	\$36,731.75	0.29%
4	\$200,000.00	1.58%	\$200,000.00	1.58%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$97,925.60	0.78%	\$97,925.60	0.78%	\$97,925.60	0.78%
7	\$82,420.00	0.65%	\$82,420.00	0.65%	\$82,420.00	0.65%
TOTAL	\$429,477.35	3.40%	\$429,477.35	3.40%	\$229,477.35	1.82%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	STP-120C(127)PM		Contract ID:	220367	AGENDA ITEM 8H
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.		Job Piece No.:	24145(04)	
Designer:	ATKINS		Highway No.:	SH-54	
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:	\$15,280,609.91	Funds Paid(%) :	99%
Change Order	5	Original Time Used:	133%	Revised Time Used:	133%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$1,980.00.

Engineering: This change provides payment for the additional work required to add three vertical feet to Structure No. 3 to prevent too steep of a foreslope adjacent to the roadway.

NEW ITEM **\$1,980.00**

Add'l Depth in Inlet SMD Type 2b 3.00 VF \$660.00 /VF \$1,980.00

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%
5	\$1,980.00	0.01%	\$1,980.00	0.01%	\$1,980.00	0.01%
6	\$125,930.00	0.84%	\$125,930.00	0.84%	\$0.00	0.00%
7	\$9,377.92	0.06%	\$9,377.92	0.06%	\$9,377.92	0.06%
TOTAL	\$353,675.00	2.35%	\$353,675.00	2.35%	\$96,591.32	0.64%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	STP-120C(127)PM		Contract ID:	220367	AGENDA ITEM 8I
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.		Job Piece No.:	24145(04)	
Designer:	ATKINS		Highway No.:	SH-54	
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:	\$15,280,609.91	Funds Paid(%) :	99%
Change Order	6	Original Time Used:	133%	Revised Time Used:	133%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$125,930.00.

Engineering: This change provides payment for the overrun of the S3 asphalt base course pay item required to complete the roadway paving operations in lieu of the S4 asphalt surfacing material as planned due to this item being omitted from the plans.

OVERRUN ITEM

\$125,930.00

Superpave, Type S3 (PG 64-22 OK) 1,000.00 TON \$125.93 /TON \$125,930.00

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%
5	\$1,980.00	0.01%	\$1,980.00	0.01%	\$1,980.00	0.01%
6	\$125,930.00	0.84%	\$125,930.00	0.84%	\$0.00	0.00%
7	\$9,377.92	0.06%	\$9,377.92	0.06%	\$9,377.92	0.06%
TOTAL	\$353,675.00	2.35%	\$353,675.00	2.35%	\$96,591.32	0.64%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	STP-120C(127)PM		Contract ID:	220367	AGENDA ITEM 8J
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.		Job Piece No.:	24145(04)	
Designer:	ATKINS		Highway No.:	SH-54	
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:	\$15,280,609.91	Funds Paid(%) :	100%
Change Order	7	Original Time Used:	133%	Revised Time Used:	133%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$9,377.92.

Scope: This change provides payment for the centerline rumble strip pay item required to provide rumble strip on the northern portion of the project to increase the safety of the traveling public due to a request made by the Department.

NEW ITEM

\$9,377.92

Rumble Strip-Centerline HMA-Con 14,653.00 LF \$0.64 /LF \$9,377.92

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%
5	\$1,980.00	0.01%	\$1,980.00	0.01%	\$1,980.00	0.01%
6	\$125,930.00	0.84%	\$125,930.00	0.84%	\$0.00	0.00%
7	\$9,377.92	0.06%	\$9,377.92	0.06%	\$9,377.92	0.06%
TOTAL	\$353,675.00	2.35%	\$353,675.00	2.35%	\$96,591.32	0.64%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	NHPPI-4000-(152)PM		Contract ID:	220195	AGENDA ITEM 8K
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	31060(04)	
Designer:	LOCHNER		Highway No.:	CITY STREET	
Description:	BRIDGE AND APPROACHES CITY STREET (AIRPORT ROAD): OVER I-40, 5.0 MILES NORTH OF THE WASHITA COUNTY LINE IN WEATHERFORD. PROJECT LENGTH = 0.681 MILE				
Contract Amount:	\$18,968,669.71	Funds Available:	\$19,139,658.63	Funds Paid(%) :	92%
Change Order	6	Original Time Used:	168%	Revised Time Used:	133%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$64,764.36.

Site Requirement: This change provides payment for the additional work required to construct a cross drain near Alliance Road due to discovering after construction an area that was unable to drain; for the additional work required to construct an additional driveway at the new fire station; and for the remobilization and saw-cut grooving pay item required to reestablish the tining on portions of the newly constructed concrete pavement due to the high volume of turning truck traffic at an adjacent service station grinding the temporary TBSC into the surface.

NEW ITEMS				\$56,755.07
Mobilization (Remobilization)	1.00 LS		\$1,980.00 /LS	\$1,980.00
Saw-Cut Grooving (Roadway)	1,103.79 SY		\$4.83 /SY	\$5,331.31
Stationary Bollard	4.00 EA		\$1,998.40 /EA	\$7,993.60
Remove and Reset Mailbox	1.00 EA		\$874.11 /EA	\$874.11
Construction Miscellaneous (Cross Drain)	1.00 LS		\$40,576.05 /LS	\$40,576.05
OVERRUN ITEMS				\$8,009.30
Class C Concrete	1.50 CY		\$362.25 /CY	\$543.38
18" R. C. Pipe Class III	88.00 LF		\$84.84 /LF	\$7,465.92

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$77,709.89	0.41%	\$77,709.89	0.41%	\$77,709.89	0.41%
2	\$10,132.20	0.05%	\$10,132.20	0.05%	\$10,132.20	0.05%
3	\$79,351.22	0.42%	\$79,351.22	0.42%	\$79,351.22	0.42%
4	\$3,795.61	0.02%	\$3,795.61	0.02%	\$3,795.61	0.02%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$64,764.36	0.34%	\$64,764.36	0.34%	\$51,423.76	0.27%
TOTAL	\$235,753.28	1.24%	\$235,753.28	1.24%	\$222,412.68	1.17%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	STP-121B(111)PM		Contract ID:	210347	AGENDA ITEM 8L
Contractor :	C-GAWF CONSTRUCTION, INC.		Job Piece No.:	24963(04)	
Designer:	GARVER		Highway No.:	US-59	
Description:	BRIDGE AND APPROACHES US-59: OVER SPAVINAW CREEK, 4.3 MILES SOUTH OF THE SH-20 JUNCTION NEAR EUCHA STATE PARK. PROJECT LENGTH = 0.759 MILE				
Contract Amount:	\$16,485,777.02	Funds Available:	\$16,645,027.62	Funds Paid(%) :	78%
Change Order	10	Original Time Used:	202%	Revised Time Used:	127%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$3,297.20.

Engineering: This change provides payment for the CLSM backfill pay item required to plug Structure No. T2 and an existing concrete pipe near Station 666+95 due to not being able to remove them until the new structure was fully constructed instead of partially during various phases as specified in the plans. This change extends the contract time one day to complete this additional work.

NEW ITEM	\$3,297.20
CLSM Backfill	20.00 CY \$164.86 /CY \$3,297.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$47,170.00	0.29%	\$47,170.00	0.29%	\$47,170.00	0.29%
4	\$94,481.10	0.57%	\$94,481.10	0.57%	\$94,481.10	0.57%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$17,599.50	0.11%	\$17,599.50	0.11%	\$17,599.50	0.11%
8	-\$0.02	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	-\$27.37	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$3,297.20	0.02%	\$3,297.20	0.02%	\$3,297.20	0.02%
TOTAL	\$162,520.41	0.99%	\$162,547.80	0.99%	\$162,547.80	0.99%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	NHPPI-3500-(134)PM		Contract ID:	220316	AGENDA ITEM 8M
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	30390(04)	
Designer:	MACARTHUR ASSOCIATED CONSULTANTS		Highway No.:	I-35	
Description:	GRADE, DRAIN, AND SURFACE I-35: FROM THE SH-29 JUNCTION, EXTEND SOUTH NEAR WYNNEWOOD. PROJECT LENGTH = 5.658 MILES				
Contract Amount:	\$30,603,078.93	Funds Available:	\$31,220,671.38	Funds Paid(%) :	100%
Change Order	8	Original Time Used:	109%	Revised Time Used:	92%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$235,530.91.

Engineering: This change provides payment for the overrun of the concrete and asphalt pavement removal pay items required to remove the existing pavement in lieu of the removal of concrete pavement with asphalt overlay pay item due to this not accurately reflecting the work that needed to be completed; for a portion of the overrun of the concrete removal pay item required to remove the temporary concrete pavement as specified in the plans due to this work being omitted from the plans; and for the utilization of Class A pavement markers in lieu of the Class C pavement markers specified in the plans due to these no longer being recommended to be used by the Department. This change imposes a unit price reduction for the overrun of the concrete pavement removal pay item due to the significant overrun of this major item of work. This change extends the milestone time ten days to complete the additional pavement removal work.

NEW ITEMS -\$16,828.39

Pave. Markers Class A Type 2-D	1,683.00 EA	\$7.99 /EA	\$13,447.17
Removal of Concrete Pavement (Unit Price Reduction)	30,275.56 SY	-\$1.00 /SY	-\$30,275.56

OVERRUN ITEMS \$443,840.36

Removal of Asphalt Pavement	12,770.90 SY	\$5.50 /SY	\$70,239.95
Removal of Concrete Pavement	30,275.56 SY	\$12.34 /SY	\$373,600.41

UNDERRUN ITEMS -\$191,481.06

Pave. Markers Class C Type 2-C	-666.00 EA	\$7.99 /EA	-\$5,321.34
Pave. Markers Class C Type 2-D	-564.00 EA	\$7.99 /EA	-\$4,506.36
Removal of Conc. Pav. w/Asph. Overlay	-30,275.56 SY	\$6.00 /SY	-\$181,653.36

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$25,555.20	0.08%	\$25,555.20	0.08%	\$25,555.20	0.08%
3	\$88,500.00	0.29%	\$88,500.00	0.29%	\$88,500.00	0.29%
4	\$354,258.24	1.16%	\$354,258.24	1.16%	\$218,700.24	0.71%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	-\$204.95	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$79,533.74	0.26%	\$79,533.74	0.26%	\$79,533.74	0.26%
8	\$235,530.91	0.77%	\$235,530.91	0.77%	\$0.00	0.00%
9	\$69,745.27	0.23%	\$69,745.27	0.23%	\$35,514.63	0.12%
TOTAL	\$852,918.41	2.79%	\$853,123.36	2.79%	\$447,803.81	1.46%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	STP-226C(098)PM				AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Contract ID:	220122	8N
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS		Job Piece No.:	30426(04)	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-19: FROM 12.9 MILES SOUTHEAST OF THE US-81 JUNCTION, EXTEND SOUTHEAST NEAR BRADLEY. PROJECT LENGTH = 4.058 MILES				
Change Order	11	Original Time Used:	153%	Revised Time Used:	100%
Contract Amount:	\$16,288,479.80	Funds Available:	\$16,763,425.78	Funds Paid(%) :	90%

Request approval of Change Order No. 11 for a supplemental agreement resulting in an underrun to the contract in the amount of \$107.63.

Site Requirement: This change provides for the overrun of the unclassified excavation and riprap pay items required to place riprap in additional areas identified during the final inspection due to erosion concerns; for the Class A concrete pay item required to construct ditch liner and slope drains at two locations due to erosion concerns; for the additional work required to extend Structure No. 110 due to concerns discovered during the final inspection; and for receiving 30-inch concrete arch pipe into warehouse stock at the ODOT Chickasha Washita River maintenance yard. This change documents the underrun of the asphalt surfacing pay item due to the project being shortened to minimize conflicts with an archaeological digsite. Funding for the warehouse stock pay item will be non-participating in nature.

NEW ITEMS				\$115,406.67
Type I Plain Riprap (Additional)	1,240.00 TON	\$33.45 /TON		\$41,478.00
Unclassified Excavation (Additional)	218.00 CY	\$212.73 /CY		\$46,375.14
Class A Concrete	9.00 CY	\$2,214.04 /CY		\$19,926.36
Construction Miscellaneous (Modify Structure No. 110)	1.00 LS	\$7,627.17 /LS		\$7,627.17
NEW ITEM (NON-PARTICIPATING)				\$13,564.00
Material Taken into Warehouse Stock (30" ARCP)	1.00 LS	\$13,564.00 /LS		\$13,564.00
OVERRUN ITEMS				\$108,775.10
Type I Plain Riprap	1,240.00 TON	\$86.50 /TON		\$107,260.00
Unclassified Excavation	218.00 CY	\$6.95 /CY		\$1,515.10
UNDERRUN ITEM				-\$237,853.40
Superpave, Type S3 (PG 70-28 OK)	-2,014.00 TON	\$118.10 /TON		-\$237,853.40

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	-\$4,144.32	-0.03%	\$0.00	0.00%	\$0.00	0.00%
3	\$10,553.03	0.06%	\$10,553.03	0.06%	\$10,553.03	0.06%
4	\$8,424.00	0.05%	\$8,424.00	0.05%	\$8,424.00	0.05%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$28,490.40	0.17%	\$28,490.40	0.17%	\$28,490.40	0.17%
7	\$67,478.55	0.41%	\$67,478.55	0.41%	\$0.00	0.00%
8	\$360,000.00	2.21%	\$360,000.00	2.21%	\$0.00	0.00%
10	-\$6,552.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	STP-226C(098)PM					
				Contract ID:	220122	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
11	-\$107.63	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$464,142.03	2.85%	\$474,945.98	2.92%	\$47,467.43	0.29%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	CIRB-231C(040)RB		Contract ID:	200043	AGENDA ITEM 80
Contractor :	KOSS CONSTRUCTION COMPANY & SUBSIDIARY		Job Piece No.:	28499(04)	
Designer:	CED #2		Highway No.:	COUNTY ROADS	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (STAR RD/E1175/D1171): FROM SH-9, EXTEND NORTH ON STAR ROAD THEN EAST ON E1175 AND D1171 NEAR KEOTA. PROJECT LENGTH = 6.685 MILES				
Contract Amount:	\$7,518,071.77	Funds Available:	\$7,890,690.74	Funds Paid(%) :	96%
Change Order	6	Original Time Used:	166%	Revised Time Used:	122%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$94,715.97.

Engineering: This change provides payment for the overrun of the asphalt surfacing pay items required to complete the project as planned due to an underestimation of the contract amount; and for the overrun of the TBSC pay item required to maintain temporary access to drives during construction due to these quantities being omitted from the plans. This change documents the underrun of the unclassified borrow pay item due to utilizing rock excavation as some of the borrow. This change documents the omission of the concrete collars around the waterline valves at ground level due to not being necessary. This change imposes a deduction to the contract for four air release assemblies due to not matching the planned details but could remain in place at a reduced price. This change extends the contract time forty-two days (forty days to complete additional asphalt repairs, and two days due to weather related delays).

NEW ITEMS				-\$14,368.68
Const. Misc. (Waterline Valve Concrete Collars)	29.00 EA		-\$300.00 /EA	-\$8,700.00
Adj. for Non-Conforming Materials (Air Release Assembly)	1.00 LSUM		-\$5,668.68 /LSUM	-\$5,668.68
OVERRUN ITEMS				\$292,171.47
Superpave, Type S4 (PG 64-22 OK)	957.35 TON		\$103.50 /TON	\$99,085.73
Traffic Bound Surface Course Type E	3,376.88 TON		\$30.00 /TON	\$101,306.40
Superpave, Type S3 (PG 64-22 OK)	904.23 TON		\$101.50 /TON	\$91,779.35
UNDERRUN ITEM				-\$183,086.82
Unclassified Borrow	-16,812.38 CY		\$10.89 /CY	-\$183,086.82

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,738.00	0.25%	\$18,738.00	0.25%	\$18,738.00	0.25%
2	\$166,677.88	2.22%	\$166,677.88	2.22%	\$10,106.49	0.13%
3	\$12,668.96	0.17%	\$12,668.96	0.17%	\$12,668.96	0.17%
4	\$81,402.26	1.08%	\$81,402.26	1.08%	\$81,402.26	1.08%
5	\$93,131.87	1.24%	\$93,131.87	1.24%	\$0.00	0.00%
6	\$94,715.97	1.26%	\$94,715.97	1.26%	\$0.00	0.00%
8	\$200,000.00	2.66%	\$200,000.00	2.66%	\$200,000.00	2.66%
TOTAL	\$667,334.94	8.88%	\$667,334.94	8.88%	\$322,915.71	4.30%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	CIRB-231C(040)RB	Contract ID:	200043	AGENDA ITEM	8P	
Contractor :	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	Job Piece No.:	28499(04)	Highway No.:		COUNTY ROADS
Designer:	CED #2	Div. / County.:	01 / HASKELL			
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (STAR RD/E1175/D1171): FROM SH-9, EXTEND NORTH ON STAR ROAD THEN EAST ON E1175 AND D1171 NEAR KEOTA. PROJECT LENGTH = 6.685 MILES					
Contract Amount:	\$7,518,071.77	Funds Available:	\$7,890,690.74	Funds Paid(%) :	96%	
Change Order	8	Original Time Used:	166%	Revised Time Used:	122%	

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$200,000.00.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of utility related delays experienced by the contractor during construction.

NEW ITEM	\$200,000.00
Negotiated Settlement of Contr's Claim	1.00 LS \$200,000.00 /LS \$200,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,738.00	0.25%	\$18,738.00	0.25%	\$18,738.00	0.25%
2	\$166,677.88	2.22%	\$166,677.88	2.22%	\$10,106.49	0.13%
3	\$12,668.96	0.17%	\$12,668.96	0.17%	\$12,668.96	0.17%
4	\$81,402.26	1.08%	\$81,402.26	1.08%	\$81,402.26	1.08%
5	\$93,131.87	1.24%	\$93,131.87	1.24%	\$0.00	0.00%
6	\$94,715.97	1.26%	\$94,715.97	1.26%	\$0.00	0.00%
8	\$200,000.00	2.66%	\$200,000.00	2.66%	\$200,000.00	2.66%
TOTAL	\$667,334.94	8.88%	\$667,334.94	8.88%	\$322,915.71	4.30%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	STP-233C(052)PM		Contract ID:	230280	AGENDA ITEM 8Q
Contractor :	SEWELL BROS., INC.		Job Piece No.:	33742(04)	
Designer:	CEC CORPORATION		Highway No.:	SH-6	
Description:	BRIDGE AND APPROACHES SH-6: OVER GYPSUM CREEK, 1.2 MILES NORTHEAST OF THE SH-34 JUNCTION NEAR ELDORADO. PROJECT LENGTH = 0.506 MILES				
Contract Amount:	\$4,532,345.15	Funds Available:	\$4,607,858.34	Funds Paid(%) :	99%
Change Order	6	Original Time Used:	76%	Revised Time Used:	75%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$75,000.00.

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. This change extends the milestone time thirty-two days (twenty-eight days due to a plan error, and four days due to a utility related delay).

NEW ITEM

\$75,000.00

Incentive for Early Completion 1.00 LS \$75,000.00 /LS \$75,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,944.00	0.04%	\$1,944.00	0.04%	\$0.00	0.00%
2	\$14,743.79	0.33%	\$14,743.79	0.33%	\$14,743.79	0.33%
3	\$3,142.30	0.07%	\$3,142.30	0.07%	\$3,142.30	0.07%
4	-\$2,919.00	-0.06%	\$0.00	0.00%	\$0.00	0.00%
5	\$55,683.10	1.23%	\$55,683.10	1.23%	\$55,683.10	1.23%
6	\$75,000.00	1.65%	\$75,000.00	1.65%	\$0.00	0.00%
TOTAL	\$147,594.19	3.26%	\$150,513.19	3.32%	\$73,569.19	1.62%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	SSR-236C(124)SR	Contract ID:	240039	AGENDA ITEM	8R
Contractor :	EVANS & ASSOCIATES CONSTRUCTION CO., INC.	Job Piece No.:	34359(04)		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	US-177		
Description:	RESURFACE (ASPHALT) US-177: FROM THE ADOBE ROAD INTERSECTION, EXTEND NORTH NEAR BLACKWELL. PROJECT LENGTH = 7.150 MILES				
Contract Amount:	\$2,521,726.00	Funds Available:	\$2,680,128.37	Funds Paid(%):	100%
Change Order	3	Original Time Used:	35%	Revised Time Used:	35%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$347,677.27.

Engineering: This change provides payment for the overrun of the asphalt surfacing pay item due to errors made when calculating the underrun quantity on Change Order No 2; for the overrun of the multi-polymer traffic striping and warning lights pay items required to complete the project as specified due to an underestimation of the contract amount; and for the overrun of the police traffic surveillance pay item due to an underestimation of the quantity added on Change Order No. 1.

OVERRUN ITEMS \$343,018.77

Superpave, Type S4 (PG 64-22 OK)	2,300.00 TON	\$147.61 /TON	\$339,503.00
Traffic Stripe (Multi-Poly.)(6" Wide)	2,357.00 LF	\$0.81 /LF	\$1,909.17
Warning Lights (Type B)	1,108.00 SD	\$1.45 /SD	\$1,606.60

OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM \$4,658.50

Traffic Surveillance, OHP (Non-Bid)	60.50 HOUR	\$77.00 /HOUR	\$4,658.50
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CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,100.00	0.36%	\$9,100.00	0.36%	\$0.00	0.00%
2	\$149,302.37	5.92%	\$149,302.37	5.92%	\$149,302.37	5.92%
3	\$347,677.27	13.79%	\$347,677.27	13.79%	\$0.00	0.00%
TOTAL	\$506,079.64	20.07%	\$506,079.64	20.07%	\$149,302.37	5.92%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	STP-243C(042)PM	Contract ID:	220252	AGENDA ITEM	8S	
Contractor :	OVERLAND CORPORATION	Job Piece No.:	28803(04)	Highway No.:		US-77
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS	Div. / County.:	07 / LOVE			
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-77: FROM 1.1 MILES NORTH OF THE SH-153 JUNCTION, EXTEND NORTH NEAR THACKERVILLE. PROJECT LENGTH = 1.843 MILES					
Contract Amount:	\$15,773,915.12	Funds Available:	\$15,916,222.10	Funds Paid(%) :	98%	
Change Order	3	Original Time Used:	145%	Revised Time Used:	145%	

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$176,319.00.

Site Requirement: This change provides payment for the overrun and reclassification of the railroad flagging pay item required to provide for the safety of the contractor personnel during construction due to an underestimation of the contract amount, and to update the unit price in accordance with current Department policy; and for the 24-inch wide multi-polymer traffic striping pay item required to place stop bars due to this item being omitted from the plans. This change extends the contract time sixty-six days due to a negotiated settlement between the contractor and the Department.

NEW ITEMS

\$176,319.00

Railroad Flagging (Non-Biddable) (Reclassified)	146.52 DAY	\$1,200.00 /DAY	\$175,824.00
Traffic Stripe (Multi-Poly.) (24" Wide)	36.00 LF	\$13.75 /LF	\$495.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$98,631.85	0.63%	\$98,631.85	0.63%	\$97,131.85	0.62%
2	\$43,675.13	0.28%	\$43,675.13	0.28%	\$43,675.13	0.28%
3	\$176,319.00	1.12%	\$176,319.00	1.12%	\$495.00	0.00%
TOTAL	\$318,625.98	2.02%	\$318,625.98	2.02%	\$141,301.98	0.90%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	NHPP-022N(242)PM		Contract ID:	240186	AGENDA ITEM 8T
Contractor :	DIAMOND SURFACE, INC.		Job Piece No.:	35574(04)	
Designer:	ATKINS		Highway No.:	US-70	
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(%) :	100%
Change Order	3	Original Time Used:	27%	Revised Time Used:	27%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$200,457.66.

Site Requirement: This change provides payment for the additional work required to patch additional areas of the existing concrete pavement due to being more deteriorated than anticipated. This change documents the underrun of multiple pay items due to less quantity being needed than planned.

OVERRUN ITEMS			\$267,983.66
Full Depth P. C. C. Patch (Placement)	695.90 SY	\$169.00 /SY	\$117,607.10
P. C. Concrete for Pavement	330.00 CY	\$256.00 /CY	\$84,480.00
Removal of Concrete Pavement	1,561.90 SY	\$42.19 /SY	\$65,896.56
UNDERRUN ITEMS			-\$67,526.00
Aggregate Base Type B	-100.00 CY	\$87.00 /CY	-\$8,700.00
P. C. Concrete for Pavement, Special	-148.00 CY	\$287.00 /CY	-\$42,476.00
Class C Concrete	-5.00 CY	\$285.00 /CY	-\$1,425.00
Removal of Curb	-1,500.00 LF	\$9.95 /LF	-\$14,925.00

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%
3	\$200,457.66	9.41%	\$200,457.66	9.41%	\$0.00	0.00%
TOTAL	\$228,424.41	10.72%	\$228,424.41	10.72%	\$27,966.75	1.31%

**Change Orders with Cumulative Total Greater than \$150,000
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Project Number:	ACSTP-251C(081)SS	Contract ID:	170269	AGENDA ITEM	8U	
Contractor :	C-GAWF CONSTRUCTION, INC.	Job Piece No.:	28962(04)	Highway No.:		SH-10
Designer:	THE SCHEMMER ASSOCIATES, INC.	Div. / County.:	01 / MUSKOGEE			
Description:	BRIDGE AND APPROACHES SH-10: OVER LITTLE GREEN LEAF CREEK, 6.7 MILES NORTH OF THE MCINTOSH COUNTY LINE NEAR BRAGGS. PROJECT LENGTH = 0.592 MILE					
Contract Amount:	\$7,488,677.57	Funds Available:	\$8,235,731.11	Funds Paid(%) :	100%	
Change Order	7	Original Time Used:	105%	Revised Time Used:	100%	

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$6,930.00.

Site Requirement: This change provides payment for the remobilization required to extend a section of guardrail and replace the guardrail end treatment at the intersection of SH-10 and Elm Grove Road due to safety concerns.

NEW ITEM	\$6,930.00
Mobilization (Remobilization)	1.00 LS \$6,930.00 /LS \$6,930.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$300,030.25	4.01%	\$300,030.25	4.01%	\$0.00	0.00%
2	\$36,265.77	0.48%	\$36,265.77	0.48%	\$0.00	0.00%
3	\$35,000.00	0.47%	\$35,000.00	0.47%	\$0.00	0.00%
5	\$75,757.50	1.01%	\$75,757.50	1.01%	\$0.00	0.00%
6	\$300,000.02	4.01%	\$300,000.02	4.01%	\$300,000.02	4.01%
7	\$6,930.00	0.09%	\$6,930.00	0.09%	\$6,930.00	0.09%
TOTAL	\$753,983.54	10.07%	\$753,983.54	10.07%	\$306,930.02	4.10%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	STP-155C(569)SS		Contract ID:	170377	AGENDA ITEM 8V
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY		Job Piece No.:	14964(08)	
Designer:	TRIAD DESIGN GROUP		Highway No.:	SH-74	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-74: FROM 0.2 MILE NORTH OF NW 164TH STREET, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 4.237 MILES.				
Contract Amount:	\$20,998,215.56	Funds Available:	\$21,823,217.34	Funds Paid(%) :	99%
Change Order	14	Original Time Used:	104%	Revised Time Used:	77%

Request approval of Change Order No. 14 for a supplemental agreement and an additional appropriation in the amount of \$936,080.58.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the additional expenses incurred as a result of removing and replacing multiple areas of recently constructed roadway due to unsuitable subgrade conditions discovered shortly after construction; and for the early completion incentive earned by the contractor for completion of this project prior to the milestone time allowed in the contract. This change extends the milestone time thirty one days due to utility related delays.

NEW ITEMS

\$936,080.58

Negotiated Settlement of Contr's Claim (Full Depth Replace)	1.00 LS	\$471,080.58 /LS	\$471,080.58
Negotiated Settlement of Contr's Claim (B Time)	1.00 LS	\$465,000.00 /LS	\$465,000.00

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	\$5,050.00	0.02%	\$5,050.00	0.02%	\$3,850.00	0.02%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$5,539.50	0.03%	\$5,539.50	0.03%	\$5,539.50	0.03%
6	\$592,097.88	2.82%	\$592,097.88	2.82%	\$482,686.72	2.30%
7	\$212,884.60	1.01%	\$212,884.60	1.01%	\$54,764.60	0.26%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$9,429.80	0.04%	\$9,429.80	0.04%	\$0.00	0.00%
10	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	-\$226,685.69	-1.08%	\$0.00	0.00%	\$0.00	0.00%
13	-\$206,165.87	-0.98%	\$0.00	0.00%	\$0.00	0.00%
14	\$936,080.58	4.46%	\$936,080.58	4.46%	\$471,080.58	2.24%
TOTAL	\$1,328,230.80	6.33%	\$1,761,082.36	8.39%	\$1,017,921.40	4.85%

**Change Orders with Cumulative Total Greater than \$150,000
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Project Number:	STP-155A(196)AG		Contract ID:	210031	AGENDA ITEM 8W
Contractor :	SCHWARZ PAVING CO., INC.		Job Piece No.:	17827(04)	
Designer:	SMITH, ROBERTS, & BALDSCHWILER, LLC.		Highway No.:	CITY STREET	
Description:	GRADE, DRAIN, WIDEN, RESURFACE, AND TRAFFIC SIGNALS CITY STREET (MACARTHUR BOULEVARD): FROM NW 34TH STREET, EXTEND NORTH IN THE CITY OF WARR ACRES. PROJECT LENGTH = 0.927 MILES				
Contract Amount:	\$6,207,409.00	Funds Available:	\$6,487,720.07	Funds Paid(%) :	98%
Change Order	12	Original Time Used:	152%	Revised Time Used:	96%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$31,128.00.

Site Requirement: This change provides payment for the loop detector wire pay item, and the overrun of the pull box pay item required to replace the traffic signal detection system at the intersection of NW 39th Street and MacArthur Boulevard due to the existing detector wires being damaged during milling operations.

NEW ITEM	\$28,728.00
Loop Detector Wire	2,052.00 LF \$14.00 /LF \$28,728.00

OVERRUN ITEM	\$2,400.00
Pull Box (Size 1)	2.00 EA \$1,200.00 /EA \$2,400.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,793.89	0.30%	\$18,793.89	0.30%	\$18,793.89	0.30%
2	\$13,144.40	0.21%	\$13,144.40	0.21%	\$13,144.40	0.21%
3	\$11,425.19	0.18%	\$11,425.19	0.18%	\$11,425.19	0.18%
4	\$17,232.22	0.28%	\$17,232.22	0.28%	\$17,232.22	0.28%
5	\$34,276.80	0.55%	\$34,276.80	0.55%	\$34,276.80	0.55%
6	\$7,945.00	0.13%	\$7,945.00	0.13%	\$7,945.00	0.13%
7	\$16,754.71	0.27%	\$16,754.71	0.27%	\$16,754.71	0.27%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$149,554.96	2.41%	\$149,554.96	2.41%	\$0.00	0.00%
11	\$11,183.90	0.18%	\$11,183.90	0.18%	\$11,183.90	0.18%
12	\$31,128.00	0.50%	\$31,128.00	0.50%	\$28,728.00	0.46%
TOTAL	\$311,439.07	5.02%	\$311,439.07	5.02%	\$159,484.11	2.57%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	NHPPI-4000-(126)PM / NHPPI-4000-(156)PM			AGENDA ITEM
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	Contract ID:	220297	8X
Designer:	TRIAD DESIGN GROUP	Job Piece No.:	28992(04)	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-40: FROM THE DOUGLAS BOULEVARD INTERCHANGE, EXTEND SOUTHEAST IN MIDWEST CITY AND OKLAHOMA CITY. PROJECT LENGTH = 5.969 MILES			
Change Order	12	Funds Available:	\$160,049,402.02	Funds Paid(%) : 62%
		Original Time Used:	70%	Revised Time Used: 70%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$5,307,121.05.

Engineering: This change provides payment for the additional work required to remove an existing layer of hot sand from under I-40 due to being omitted from the geotechnical reports; for the overrun of the Class AA concrete, reinforcing steel, and concrete rail pay items required to install TR-3 rail at all four corners of Bridge B to allow the guardrail to properly connect to the bridge rail; for overrun and reclassification of the asphalt surfacing, TBSC, and unclassified excavation pay items required to pave additional widening on eastbound I-40 due to safety concerns; and for the repair bridge items pay item required to repair additional areas of the superstructure due to being more deteriorated than anticipated. This change documents the underrun of the Class A concrete and multiple layer polymer concrete overlay pay items due to the existing deck of Bridge B being in better condition than anticipated. This change extends the contract time ninety-five days and the B Time ninety-six days due to the additional asphalt widening work.

NEW ITEMS \$4,068,861.46

Construction Miscellaneous (Hot Sand Removal)	288,805.00 SY	\$11.86 /SY	\$3,424,649.69
Unclassified Excavation (Additional)	65,066.00 CY	\$6.13 /CY	\$398,854.58
Traffic Bound Surface Course Type E	3,917.52 TON	\$18.47 /TON	\$72,356.59
Superpave, Type S3 (PG 64-22 OK)	4,815.00 TON	\$20.52 /TON	\$98,803.80
Repair Bridge Items	1.00 LSUM	\$74,196.80 /LSUM	\$74,196.80

OVERRUN ITEMS \$1,307,537.63

Traffic Bound Surface Course Type E	3,917.52 TON	\$28.60 /TON	\$112,041.07
Superpave, Type S3 (PG 64-22 OK)	4,815.00 TON	\$104.50 /TON	\$503,167.50
Unclassified Excavation	65,066.00 CY	\$9.90 /CY	\$644,153.40
Class AA Concrete	44.44 CY	\$680.95 /CY	\$30,261.42
Epoxy Coated Reinforcing Steel	2,536.00 LB	\$1.84 /LB	\$4,666.24
Concrete Rail (TR3)	80.00 LF	\$165.60 /LF	\$13,248.00

UNDERRUN ITEMS -\$69,278.05

Multiple Layer Polymer Concrete Overlay	-580.00 SY	\$77.09 /SY	-\$44,712.20
Class A Concrete	-9.55 CY	\$2,572.34 /CY	-\$24,565.85

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%

**Change Orders with Cumulative Total Greater than \$150,000
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Project Number:		NHPPI-4000-(126)PM / NHPPI-4000-(156)PM				
					Contract ID:	
					220297	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
4	\$8,488.20	0.01%	\$8,488.20	0.01%	\$8,488.20	0.01%
5	\$4,467.56	0.00%	\$4,467.56	0.00%	\$4,467.56	0.00%
6	\$149,810.63	0.09%	\$149,810.63	0.09%	\$149,810.63	0.09%
7	\$267,204.20	0.17%	\$267,204.20	0.17%	\$267,204.20	0.17%
8	\$350,224.91	0.22%	\$350,224.91	0.22%	\$350,224.91	0.22%
9	\$152,148.40	0.10%	\$152,148.40	0.10%	\$152,148.40	0.10%
10	\$302,606.21	0.19%	\$302,606.21	0.19%	\$302,606.21	0.19%
11	\$816,575.01	0.52%	\$816,575.01	0.52%	\$472,430.98	0.30%
12	\$5,307,121.05	3.36%	\$5,307,121.05	3.36%	\$4,068,861.46	2.58%
TOTAL	\$7,358,646.17	4.66%	\$7,358,646.17	4.66%	\$5,776,242.55	3.66%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	STP-255C(585)AG / STP-255C(583)AG /	Contract ID:	220323	AGENDA ITEM	8Y
	STP-255C(584)AG / STP-255C(586)AG /				
	STP-255C(587)AG / STP-255F(588)AG / STP-255C(589)AG				
Contractor :	WYATT CONTRACTING, INC.	Job Piece No.:	34161(04)		
		Highway No.:	CITY STREETS		
Designer:	KIMLEY, HORN & ASSOC., INC.	Div. / County.:	04 / OKLAHOMA		
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREETS (S WALKER AVE/SW 44TH ST/ROBINSON AVE/ N PORTLAND AVE/NW 50TH ST/PENNSYLVANIA AVE/ S BLACKWELDER AVE/S WESTERN AVE/CLASSEN BLVD): AT MULTIPLE LOCATIONS IN OKLAHOMA CITY. PROJECT LENGTH = 13.642 MILES				
Contract Amount:	\$8,591,711.31	Funds Available:	\$8,826,425.91	Funds Paid(%) :	100%
Change Order	6	Original Time Used:	90%	Revised Time Used:	90%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$913,858.32.

Site Requirement: This change provides payment for the overrun of the curb and gutter pay items required to complete the sidewalk construction as specified due to the existing curb being more deteriorated than anticipated, as well as being in conflict with construction of sidewalks, ADA ramps, and drives; and for the additional work required to facilitate the installation of left turn flashing yellow signals as planned due to the existing signal systems not being able to accommodate this addition. This change imposes a unit price reduction for the curb and gutter pay items due to the significant overrun of these items. This change extends the contract time sixty days to complete this additional work.

NEW ITEMS				-\$22,165.78
1 Way 4 Sec. Adj. Sig. Hd. S-13	2.00 EA	\$1,461.85 /EA		\$2,923.70
1 Way 3 Sec. Adj. Sig. Hd. S-6	2.00 EA	\$1,333.81 /EA		\$2,667.62
Backplate	4.00 EA	\$236.61 /EA		\$946.44
Sheet Aluminum Signs	15.00 SF	\$158.40 /SF		\$2,376.00
2'-8" Comb. Crb. & Gut. (6" Barrier) (Unit Price Reduction)	16,476.00 LF	-\$1.54 /LF		-\$25,373.04
Removal of Curb and Gutter (Unit Price Reduction)	5,706.50 LF	-\$1.00 /LF		-\$5,706.50
OVERRUN ITEMS				\$936,024.10
2'-8" Comb. Crb. & Gut. (6" Barrier)	6,186.50 LF	\$44.36 /LF		\$274,433.14
Removal of Curb and Gutter	5,884.50 LF	\$32.35 /LF		\$190,363.58
2'-8" Comb. Crb. & Gut. (6" Barrier)	4,293.00 LF	\$47.80 /LF		\$205,205.40
2'-8" Comb. Crb. & Gut. (6" Barrier)	2,720.50 LF	\$50.00 /LF		\$136,025.00
2'-8" Comb. Crb. & Gut. (6" Barrier)	2,930.50 LF	\$44.36 /LF		\$129,996.98

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	\$103,923.60	1.21%	\$103,923.60	1.21%	\$103,923.60	1.21%
3	\$16,775.00	0.20%	\$16,775.00	0.20%	\$16,775.00	0.20%
4	\$12,375.00	0.14%	\$12,375.00	0.14%	\$12,375.00	0.14%
5	\$101,641.00	1.18%	\$101,641.00	1.18%	\$101,641.00	1.18%
6	\$913,858.32	10.64%	\$913,858.32	10.64%	\$8,913.76	0.10%
TOTAL	\$1,148,572.92	13.37%	\$1,148,572.92	13.37%	\$243,628.36	2.84%

**Change Orders with Cumulative Total Greater than \$150,000
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Project Number:	NHPP-259N(071)PM		Contract ID:	230133	AGENDA ITEM 8Z
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC		Job Piece No.:	31076(04)	
Designer:	AGUIRRE & FIELDS, L.P.		Highway No.:	CITY STREET	
Description:	BRIDGE REHABILITATION CITY STREET (OLD KEYSTONE ROAD): OVER US-64, 2.5 MILES WEST OF THE OSAGE COUNTY LINE NEAR WESTPORT. PROJECT LENGTH = 3.142 MILES				
Contract Amount:	\$2,643,903.35	Funds Available:	\$3,104,657.06	Funds Paid(%) :	100%
Change Order	7	Original Time Used:	114%	Revised Time Used:	81%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$333,505.22.

Site Requirement: This change provides payment for the overrun of the cold milling and asphalt surfacing pay items required to mill and overlay the full width of the existing highway due to the existing lanes being wider than shown in the plans; for the overrun of multiple traffic control pay items required to provide direction to the traveling public during construction due to the extended duration of this project resulting from weather delays and additional work; and for the additional mobilization required to open all lanes of traffic during Oklahoma State football games due to a request made by the Department to minimize impacts to traffic. This change imposes a unit price reduction for the cold milling and asphalt surfacing pay items in excess of 125% of the contract amount due to the significant overrun of these major items of work.

NEW ITEMS \$4,649.70

Mobilization (Additional)	1.00 LS	\$7,079.60 /LS	\$7,079.60
Superpave, Type S4 (PG 64-22 OK) (Unit Price Reduction)	-110.08 TON	\$13.00 /TON	-\$1,431.04
Cold Milling Pavement (Unit Price Reduction)	-3,329.54 SY	\$0.30 /SY	-\$998.86

OVERRUN ITEMS \$328,855.52

Drums	10,728.00 SD	\$0.35 /SD	\$3,754.80
Port. Changeable Message Sign	842.00 SD	\$8.00 /SD	\$6,736.00
Superpave, Type S4 (PG 64-22 OK)	1,374.83 TON	\$130.00 /TON	\$178,727.90
Cold Milling Pavement	14,468.04 SY	\$3.00 /SY	\$43,404.12
Truck Mounted Attenuator	152.00 SD	\$12.00 /SD	\$1,824.00
Arrow Display (Type A)	208.00 SD	\$12.00 /SD	\$2,496.00
Construction Signs 0 to 6.25 SF	8,602.00 SD	\$0.35 /SD	\$3,010.70
Construction Signs 6.26 SF to 15.99 SF	3,236.00 SD	\$2.00 /SD	\$6,472.00
Construction Signs 16.0 SF to 32.99 SF	4,919.00 SD	\$7.00 /SD	\$34,433.00
Construction Barricades (Type III)	592.00 SD	\$0.75 /SD	\$444.00
Warning Lights (Type B)	15,851.00 SD	\$3.00 /SD	\$47,553.00

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	\$40,294.56	1.52%	\$40,294.56	1.52%	\$40,294.56	1.52%
3	\$152,510.58	5.77%	\$152,510.58	5.77%	\$152,510.58	5.77%
4	\$9,240.00	0.35%	\$9,240.00	0.35%	\$9,240.00	0.35%
5	\$10,545.00	0.40%	\$10,545.00	0.40%	\$0.00	0.00%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:		NHPP-259N(071)PM					
					Contract ID:	230133	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
6	\$248,163.57	9.39%	\$248,163.57	9.39%	\$0.00	0.00%	
7	\$333,505.22	12.61%	\$333,505.22	12.61%	\$4,649.70	0.18%	
TOTAL	\$794,258.93	30.04%	\$794,258.93	30.04%	\$206,694.84	7.82%	

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	STP-260B(074)PM	Contract ID:	220351	AGENDA ITEM
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	27104(04)	8AA
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	SH-51	
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:	\$9,500,280.17	Funds Paid(%) : 97%
Change Order	7	Original Time Used:	129%	Revised Time Used: 94%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$38,052.00.

Site Requirement: This change provides payment for the labor required to install the thirty-six bearing assemblies added on Change Order No. 4 due to the labor being inadvertently omitted.

NEW ITEMS			\$38,052.00
Weathering Steel Fixed Bearing Assembly	18.00 EA	\$1,057.00 /EA	\$19,026.00
Weathering Stl Exp. Bearing Assembly	18.00 EA	\$1,057.00 /EA	\$19,026.00

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	-\$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%
7	\$38,052.00	0.46%	\$38,052.00	0.46%	\$38,052.00	0.46%
TOTAL	\$1,225,032.31	14.77%	\$1,246,325.59	15.03%	\$749,275.11	9.04%

**Change Orders with Cumulative Total Greater than \$150,000
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Project Number:	NHPP-260N(055)PM / NHPP-260N(054)PM		Contract ID:	210149	AGENDA ITEM 8BB
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Job Piece No.:	28983(04)	
Designer:	MACARTHUR ASSOCIATED		Highway No.:	SH-33	
Description:	GRADE, DRAIN, SURFACE, AND INTERSECTION MODIFICATION SH-33: FROM THE SH-18 (LITTLE AVENUE) INTERSECTION, EXTEND EAST IN CUSHING. PROJECT LENGTH = 2.135 MILES				
Contract Amount:	\$18,970,931.64	Funds Available:	\$22,392,887.42	Funds Paid(%) :	95%
Change Order	7	Original Time Used:	171%	Revised Time Used:	116%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$74,152.33.

Site Requirement: This change provides payment for the additional work required to remove portions of the existing concrete pavement and improve the subgrade due to being more deteriorated than anticipated; for the reclassification of the asphalt surfacing pay item due to various delays encountered during construction; for the concrete driveway pay item required to replace the second driveway at one location due to being omitted from the plans; and for the additional construction traffic control required to ensure the safety of the contractor personnel and the traveling public due to the extended duration of this project. This change extends the contract time one-hundred and forty-five days due to various delays experienced during construction and for additional work added by change order.

NEW ITEMS \$300,478.33

6" Concrete Driveway	17.78 SY	\$984.38 /SY	\$17,502.28
Superpave, Type S4 (PG 76-28 OK) (Reclassified)	1,689.00 TON	\$150.75 /TON	\$254,616.75
Const. Misc. (Conc. Pav. Removal. & Subgrade Improve.)	120.00 SY	\$177.89 /SY	\$21,346.80
Construction Traffic Control (Additional)	1.00 LS	\$7,012.50 /LS	\$7,012.50

UNDERRUN ITEM -\$226,326.00

Superpave, Type S4 (PG 76-28 OK)	-1,689.00 TON	\$134.00 /TON	-\$226,326.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$382,955.88	2.02%	\$382,955.88	2.02%	\$382,955.88	2.02%
2	\$444,063.14	2.34%	\$444,063.14	2.34%	\$444,063.14	2.34%
3	\$632,117.12	3.33%	\$632,117.12	3.33%	\$632,117.12	3.33%
4	\$304,056.46	1.60%	\$304,056.46	1.60%	\$304,056.46	1.60%
5	\$59,542.16	0.31%	\$59,542.16	0.31%	\$59,542.16	0.31%
6	\$1,599,221.02	8.43%	\$1,599,221.02	8.43%	\$0.00	0.00%
7	\$74,152.33	0.39%	\$74,152.33	0.39%	\$74,152.33	0.39%
TOTAL	\$3,496,108.11	18.43%	\$3,496,108.11	18.43%	\$1,896,887.09	10.00%

**Change Orders with Cumulative Total Greater than \$150,000
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Project Number:	STP-261C(120)PM		Contract ID:	230175	AGENDA ITEM 8CC
Contractor :	TREAS CONSTRUCTION INC		Job Piece No.:	29740(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	SH-63	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-63: FROM 3.6 MILES EAST OF THE US-69 JUNCTION, EXTEND NORTHEAST NEAR PITTSBURG. PROJECT LENGTH = 0.662 MILES				
Contract Amount:	\$3,188,722.08	Funds Available:	\$3,205,552.08	Funds Paid(%):	100%
Change Order	2	Original Time Used:	125%	Revised Time Used:	125%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$227,852.52.

Site Requirement: This change provides payment for the overrun of the unclassified excavation and unclassified borrow pay items required to remove and replace areas of unsuitable subgrade material discovered during construction. This change extends the contract time twenty-one days to complete this additional work.

OVERRUN ITEMS

\$227,852.52

Unclassified Excavation	10,333.94 CY	\$10.50 /CY	\$108,506.37
Unclassified Borrow	10,333.00 CY	\$11.55 /CY	\$119,346.15

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$16,830.00	0.53%	\$16,830.00	0.53%	\$16,830.00	0.53%
2	\$227,852.52	7.15%	\$227,852.52	7.15%	\$0.00	0.00%
TOTAL	\$244,682.52	7.67%	\$244,682.52	7.67%	\$16,830.00	0.53%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	NHPP-262N(081)PM		Contract ID:	230064	AGENDA ITEM 8DD
Contractor :	C3 CONSTRUCTION, INC.		Job Piece No.:	31878(04)	
Designer:	TETRA TECH, INC.		Highway No.:	SH-1	
Description:	BRIDGE REHABILITATION SH-1: OVER SH-19, 0.9 MILES NORTH OF THE SH-3 INTERCHANGE IN ADA. PROJECT LENGTH = 0.067 MILE				
Contract Amount:	\$3,803,685.06	Funds Available:	\$4,062,928.15	Funds Paid(%) :	95%
Change Order	3	Original Time Used:	111%	Revised Time Used:	100%

Request approval of Change Order No. 3 for a supplemental agreement resulting in an underrun to the contract in the amount of \$36.04.

Site Requirement: This change provides for the additional work required to realign the existing beams on Bridge A due to discovering during construction that an over-height vehicle struck the bridge prior to construction causing the beams to be misaligned; for the additional work required to replace one of the existing bearing rollers on Bridge A due to discovering during construction that it was more deteriorated than anticipated; and for the overrun of the epoxy coated reinforcing steel pay item required to construct an increased depth of deck haunch over the existing beams to provide a smooth profile. This change documents the underrun of the corrugated galvanized steel pipe pay item due to less pipe being required to construct the temporary crossovers than indicated in the plans.

NEW ITEMS				\$3,546.00
Construction Miscellaneous (Beam Realignment)	1.00 LS		\$1,307.50 /LS	\$1,307.50
Structural Steel	1.00 LB		\$2,238.50 /LB	\$2,238.50
OVERRUN ITEM				\$7,635.84
Epoxy Coated Reinforcing Steel	4,656.00 LB		\$1.64 /LB	\$7,635.84
UNDERRUN ITEM				-\$11,217.88
21" x 15" Corr. Galv. Steel Pipe Arch	-214.00 LF		\$52.42 /LF	-\$11,217.88

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$154,389.67	4.06%	\$154,389.67	4.06%	\$24,051.06	0.63%
2	\$104,853.42	2.76%	\$104,853.42	2.76%	\$104,853.42	2.76%
3	-\$36.04	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$259,207.05	6.81%	\$259,243.09	6.82%	\$128,904.48	3.39%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	STP-266B(081)PM		Contract ID:	200355	AGENDA ITEM 8EE
Contractor :	EMERY SAPP & SONS, INC.		Job Piece No.:	27031(04)	
Designer:	GARVER ENGINEERING		Highway No.:	SH-20	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-20: FROM 4.4 MILES EAST OF THE US-169 INTERCHANGE, EXTEND EAST NEAR CLAREMORE. PROJECT LENGTH = 3.920 MILES				
Contract Amount:	\$44,114,557.47	Funds Available:	\$46,048,373.68	Funds Paid(%) :	99%
Change Order	11	Original Time Used:	111%	Revised Time Used:	94%

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$190,207.87.

Site Requirement: This change provides payment for half of the additional work required to repair an area of settlement discovered after the concrete pavement was constructed due to an agreement between the contractor and the Department to share the cost of the unknown cause.

NEW ITEM

\$190,207.87

Const. Misc. (Foam Injection & Panel Replacement) 1.00 LS \$190,207.87 /LS \$190,207.87

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$145,135.61	-0.33%	\$0.00	0.00%	\$0.00	0.00%
2	\$5,079.03	0.01%	\$5,079.03	0.01%	\$5,079.03	0.01%
3	-\$157,192.47	-0.36%	\$0.00	0.00%	\$0.00	0.00%
4	\$9,082.38	0.02%	\$9,082.38	0.02%	\$9,082.38	0.02%
5	\$218,307.80	0.49%	\$218,307.80	0.49%	\$218,307.80	0.49%
6	\$6,949.95	0.02%	\$6,949.95	0.02%	\$6,949.95	0.02%
7	\$1,327,098.09	3.01%	\$1,327,098.09	3.01%	\$46,854.39	0.11%
8	\$243,669.69	0.55%	\$243,669.69	0.55%	\$243,669.69	0.55%
9	\$10,734.29	0.02%	\$10,734.29	0.02%	\$8,167.29	0.02%
10	\$112,894.98	0.26%	\$112,894.98	0.26%	\$0.00	0.00%
11	\$190,207.87	0.43%	\$190,207.87	0.43%	\$190,207.87	0.43%
TOTAL	\$1,821,696.00	4.13%	\$2,124,024.08	4.81%	\$728,318.40	1.65%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	STP-267C(099)PM / STP-267C(100)PM		Contract ID:	230137	AGENDA ITEM 8FF
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	35661(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	SH-59	
Description:	RESURFACE (ASPHALT) SH-59: FROM THE SH-99 JUNCTION, EXTEND EAST IN BOWLEGS. PROJECT LENGTH = 10.1 MILES				
Contract Amount:	\$2,819,411.35	Funds Available:	\$2,971,140.85	Funds Paid(%) :	99%
Change Order	5	Original Time Used:	145%	Revised Time Used:	94%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$9,792.00.

Site Requirement: This change provides payment for the additional work required to realign five recently installed guardrail end treatments due to being repeatedly struck by vehicles.

NEW ITEM			\$9,792.00
Construction Miscellaneous (Realign GETs)	5.00 EA	\$1,958.40 /EA	\$9,792.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,623.38	0.80%	\$22,263.38	0.79%	\$0.00	0.00%
2	\$19,008.26	0.67%	\$19,008.26	0.67%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$110,457.86	3.92%	\$110,457.86	3.92%	\$0.00	0.00%
5	\$9,792.00	0.35%	\$9,792.00	0.35%	\$9,792.00	0.35%
TOTAL	\$161,881.50	5.74%	\$161,521.50	5.73%	\$9,792.00	0.35%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	NHPPI-4000-(076)PM / NHPPI-4000-(075)PM / SBR-4000(080)SB		Contract ID:	190186	AGENDA ITEM 8GG
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	28988(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	I-40	
Description:	PAVEMENT AND BRIDGE REHABILITATION, AND BRIDGE AND APPROACHES I-40: FROM 1.0 MILE EAST OF SH-10, EXTEND EAST NEAR VIAN. PROJECT LENGTH = 6.497 MILES				
Contract Amount:	\$36,536,881.25	Funds Available:	\$36,730,727.96	Funds Paid(%):	95%
Change Order	8	Original Time Used:	203%	Revised Time Used:	152%

Request approval of Change Order No. 8 for a supplemental agreement resulting in an underrun to the contract in the amount of \$57,747.15.

Scope: This change provides payment for the additional work required to install cable barrier throughout the crossover in lieu of removing the crossover as originally planned due to a request made by the Department; and for the utilization of temporary modular glare screens on the crossover barrier wall while it was in use. This change documents the underrun of the removal of concrete pavement pay item due to the contract amount not being required to complete this project.

NEW ITEMS			\$24,284.10
Installation of Cable Barrier System	1,170.00 LF	\$20.43 /LF	\$23,903.10
Modular Glare Screen (Temporary)	381.00 SD	\$1.00 /SD	\$381.00
UNDERRUN ITEM			-\$82,031.25
Removal of Concrete Pavement	-13,125.00 SY	\$6.25 /SY	-\$82,031.25

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,500.00	0.09%	\$34,500.00	0.09%	\$34,500.00	0.09%
2	\$17,116.02	0.05%	\$17,116.02	0.05%	\$17,116.02	0.05%
3	\$93,561.90	0.26%	\$93,561.90	0.26%	\$93,561.90	0.26%
4	\$11,828.85	0.03%	\$11,828.85	0.03%	\$11,828.85	0.03%
5	\$28,065.00	0.08%	\$28,065.00	0.08%	\$28,065.00	0.08%
6	\$8,774.94	0.02%	\$8,774.94	0.02%	\$8,774.94	0.02%
7	-\$418,454.44	-1.15%	\$0.00	0.00%	\$0.00	0.00%
8	-\$57,747.15	-0.16%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$282,354.88	-0.77%	\$193,846.71	0.53%	\$193,846.71	0.53%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	NHPPI-2440-(052)PM	Contract ID:	230318	AGENDA ITEM
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	32706(04)	8HH
Designer:	BURGESS & NIPLE ENGINEERS, ARCHITECTS	Highway No.:	I-244	
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:	\$5,907,235.00	Funds Paid(%) : 97%
Change Order	4	Original Time Used:	60%	Revised Time Used: 60%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$65,250.00.

Engineering: This change provides payment for the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to the planned mulching and seeding not providing adequate enough coverage to obtain a Notice of Termination from the Oklahoma Department of Environmental Quality.

NEW ITEM	\$65,250.00
Solid Slab Sodding	15,000.00 SY \$4.35 /SY \$65,250.00

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%
4	\$65,250.00	1.20%	\$65,250.00	1.20%	\$65,250.00	1.20%
TOTAL	\$535,485.00	9.85%	\$535,485.00	9.85%	\$80,865.00	1.49%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	NHPP-272N(356)PM				AGENDA ITEM
		Contract ID:	220307		8II
Contractor :	BECCO CONTRACTORS, INC.			Job Piece No.:	
				Highway No.:	US-64
Designer:	GARVER			Div. / County.:	08 / TULSA
Description:	INTERCHANGE US-64 (MEMORIAL DRIVE): AT THE US-169 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.974 MILE				
Contract Amount:	\$12,967,000.00	Funds Available:	\$13,236,600.98	Funds Paid(%) :	100%
Change Order	6	Original Time Used:	93%	Revised Time Used:	85%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$2,889.68.

Site Requirement: This change provides payment for the stationary bollard pay item required to construct a positive barrier on the bicycle trail through the diverging diamond intersection to prevent vehicles from inadvertently entering the trail.

NEW ITEM

\$2,889.68

Stationary Bollard 4.00 EA \$722.42 /EA \$2,889.68

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$0.01	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$14,765.30	0.11%	\$14,765.30	0.11%	\$14,765.30	0.11%
3	\$244,376.16	1.88%	\$244,376.16	1.88%	\$24,376.16	0.19%
4	\$10,459.52	0.08%	\$10,459.52	0.08%	\$10,459.52	0.08%
6	\$2,889.68	0.02%	\$2,889.68	0.02%	\$2,889.68	0.02%
TOTAL	\$272,490.65	2.10%	\$272,490.66	2.10%	\$52,490.66	0.40%

**Change Orders with Cumulative Total Greater than \$150,000
January 06, 2025 Commission Meeting**

Project Number:	NHPP-014N(131)PM		Contract ID:	230305	AGENDA ITEM 8JJ
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	35120(08)	
Designer:	POE & ASSOCIATES		Highway No.:	US-75	
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:	\$31,893,422.15	Funds Paid(%):	26%
Change Order	7	Original Time Used:	26%	Revised Time Used:	21%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$135,631.60.

Engineering: This change provides payment for the installation of impact attenuators at the end of the longitudinal barrier walls in lieu of guardrail end treatments as planned on Ramps B and D due to the end treatments not being suitable for these locations; and for the guardrail thrie beam and turndown pay items required to properly install the proposed guardrail system due to errors in the plans. This change extends the contract time and Time B Bid ten days to complete this additional work.

NEW ITEMS				\$31,020.00
Guardrail Bridge Conn-Thrie Beam (31")	6.00 EA	\$3,960.00 /EA		\$23,760.00
Guardrail Trail End Turndown (31")	3.00 EA	\$2,420.00 /EA		\$7,260.00
OVERRUN ITEM				\$104,611.60
Impact Attenuator	2.00 EA	\$52,305.80 /EA		\$104,611.60

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%
7	\$135,631.60	0.43%	\$135,631.60	0.43%	\$31,020.00	0.10%
TOTAL	\$540,622.06	1.72%	\$540,622.06	1.72%	\$303,627.04	0.96%

9

FOR COMMISSION MEETING PRESENTATION
January 6, 2025

AGENDA ITEM NO.: 9

**SUBJECT: Assignment of Certain Contracts for Highway Construction
Agreement between J. and R. Sand Company, Inc., and Haskell Lemon
Group, LLC**

LOCATION: Cimarron, Ellis & Texas Counties

J. and R. Sand Company, Inc., and Haskell Lemon Group, LLC, have entered into a certain Assignment and Assumption Agreement dated the 12th day of November, 2024 (attached to this item) in which J. and R. Sand Company, Inc., has agreed to assign six of its contracts for highway construction to Haskell Lemon Group, LLC. The Department approves of this Agreement and requests the Commission's consent to this assignment of the Contracts listed in the Agreement to Haskell Lemon Group, LLC., by resolution of the Commission pursuant to State law at Title 61 O.S. § 120.

ASSIGNMENT AND ASSUMPTION AGREEMENT

This Assignment and Assumption Agreement (this "Agreement"), is made as of Nov. 12, 2024, among Haskell Lemon Group, LLC, an Oklahoma corporation (the "Assignee"), on the one hand, and J. and R. Sand Company, Inc., a Kansas corporation ("Assignor"), on the other hand.

Assignor and Assignee are contemplating entering into an Asset Purchase Agreement (the "Purchase Agreement"), pursuant to which Assignor would assign and Assignee would assume the contracts and agreements set forth on Exhibit A hereto (the "Acquired Contracts") at the closing of the transactions contemplated by the Purchase Agreement, contingent upon the approval of the Oklahoma Transportation Commission's prior written consent of the assignment of the Acquired Contracts from Assignor to Assignee pursuant to the Public Competitive Bidding Act at 61 OS §120, the execution and delivery of the Purchase Agreement by Assignor, Assignee and the other parties thereto, and the satisfaction of the conditions to closing agreed to by the parties (the "Closing Date").

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

Effective as of the Closing Date, Assignor hereby sells, assigns, grants, conveys and transfers to Assignee all of Assignor's right, title and interest in and to the Acquired Contracts.

Effective as of the Closing Date, Assignee hereby accepts the foregoing assignment of the Acquired Contracts and agrees to pay, perform and discharge, as and when due, the obligations expressly set forth in writing in the Acquired Contracts that are to be performed after the Closing Date, in each case, except to the extent arising from a breach or default, whether with or without notice, the passage of time or both, of any obligation to be performed on or before the Closing Date.

This Agreement shall be governed by and construed in accordance with the internal laws of the State of Oklahoma without giving effect to any choice or conflict of law provision or rule (whether of the State of Oklahoma or any other jurisdiction) that would cause the application of laws of any jurisdiction other than those of the State of Oklahoma.

This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

[Signature Page Follows]

IN WITNESS WHEREOF, the parties have executed and delivered this Agreement as of the date first set forth above.

ASSIGNOR

J. and R. Sand Company, Inc.

By: 


Name: Robert Todd Carlile

Title: President

IN WITNESS WHEREOF, the parties have executed and delivered this Agreement as of the date first set forth above.

ASSIGNEE

Haskell Lemon Group, LLC

By: 

Name: Jay Lemon

Title: President

EXHIBIT 'A'

JOBS TO BE ASSIGNED TO HASKELL LEMON GROUP		
ODOT JOB #	Project Number	Original Contract Amount
220285	NHPP-017N(282)PM, Cimarron Co.	\$ 22,131,173.11
230193	STP-270C(043)PM, Texas Co.	\$ 12,106,180.58
230197	NHPP-223N(014)FP, Ellis Co.	\$ 9,772,212.89
240013	SSR-213B(034)SR, Cimarron Co.	\$ 3,300,115.25
240059	STP-213C(038)3P, Cimarron Co.	\$ 2,859,805.00
240116	NHPP-023N(004)FP, Cimarron Co.	\$ 20,876,881.47
Total Contract Assignment =		\$ 51,046,368.30

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FOR COMMISSION MEETING PRESENTATION
January 6, 2025

AGENDA ITEM NO.: 10

SUBJECT: Negotiated Settlement of Contractor's Claim – APAC-Central, Inc.

LOCATION: District VIII – Tulsa County, SH-20 near Skiatook

This project, STP-172B(360)SS, Job Piece 24346(04), was a Grade, Drain, Surface and Bridge contract (Contract ID 200092) awarded by the Oklahoma Transportation Commission on February 3, 2020 to APAC-Central, Inc. for a total contract amount of \$15,450,000. Contract time was 350 calendar days.

There are two parts to this settlement. The first is for extended jobsite overhead. Multiple utility delays, along with differing site conditions, caused the contractor to alter the work schedule and be onsite much longer than expected and, as a result, the contractor incurred significant overhead costs that could not have been anticipated in their original bid. The total documented amount for this delay is \$279,092.42.

The second part of this settlement is for differing site conditions. Once earthwork operations for the project began, the contractor encountered large areas of unsuitable subgrade that had to be removed and replaced with additional borrow material, which significantly slowed production. Because of these conditions, the contractor's means and methods also had to be altered to include the opening of a second borrow pit which increased haul distances, and the necessitated use of smaller equipment due to these unforeseen conditions which decreased production even further. The total negotiated amount for this item equals \$667,228.28.

Supporting documentation was required for both portions and has been thoroughly reviewed, and through subsequent extensive negotiations the Department and the contractor have agreed to the final amounts. The necessity for this claim is recognized by the Department, and it is recommended that the Commission authorize a settlement in the amount of \$946,320.70. Because this amount, along with previous changes, exceeds the statutory limit of 10% on new items, Commission approval is required.

Approval is recommended.

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**FOR COMMISSION MEETING PRESENTATION
JANUARY 6, 2025**

AGENDA ITEM NO.: 11

SUBJECT: Proposed Bid Openings

LOCATION: Statewide

This item consists of the Final February 2025 bid opening for \$103,110,133, the tentative March 2025 bid opening for \$100,260,898, and the tentative April 2025 bid opening for \$132,710,790.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
NOVEMBER	2023	\$ 136,194,935	NOVEMBER	2024	\$ 154,898,096
TOTAL		\$ 1,374,314,689	TOTAL		\$ 1,434,198,631

Approval is recommended

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					
35426(04)	6	COBRGE	0.000	0.00	771,351.50	0.00	192,837.88 (A)	964,189.38
ALFALFA		BRIDGE & APPROACHES CO BR: NS 2550 AT 0315 PERMANENT REPAIR FOR DDIR 0820-02-01 OK2019-01						
		ERSTP -202C (068)	CI					
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					
28813(04)	7	US277	3.000	0.00	9,418,408.00	2,354,602.00	0.00	11,773,010.00
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					
29874(04)	4	COBRGE	0.080	0.00	442,992.99	0.00	55,374.12 (A)	498,367.11
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						
		STP -224F (111)	PART 3 C					
33049(04)	4	COBRGE	0.110	0.00	1,227,569.32	0.00	153,446.17 (A)	1,381,015.49
GARFIELD		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW-49 OVER TURKEY CREEK, 0.3 MILES NORTH AND 2.4 MILES EAST OF DRUMMOND CN 175 D3						
		STP -224F (111)	PART 2 C					
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	964,427.77	0.00	120,553.47 (A)	1,084,981.24
GRANT		BRIDGE & APPROACHES BRIGE & APPROACHES ON NS 301 OVER UNNAMED CREEK 2.0 MILES NORTH & 2.9 MILES WEST OF SALT FORK CN 385 D2						
		STP -224F (111)	PART 7 C					
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	2,097,193.87	0.00	262,149.23 (A)	2,359,343.10
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					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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	580,299.76	0.00	72,537.47 (A)	652,837.23
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	646,555.48	0.00	80,819.44 (A)	727,374.92
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				
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				
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				
38536(05)	3	SH009	5.530	0.00	880,000.00	220,000.00	0.00	1,100,000.00
SEMINOLE		RESURFACE 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
SEQUOYAH		GRADE, DRAIN, BRIDGE & SURFACE US-59 FROM US-64 NORTH 3.5 MI (INCLUDES HOG CR BR)						
		NHPP -168N (179)		FP				
30562(10)	1	SH010A	4.360	0.00	172,456.00	43,114.00	0.00	215,570.00
SEQUOYAH		RIGHT OF WAY CLEARANCE SH-10A: FROM 2 MI. E OF SH-10 JCT. EAST TO SH-100 JCT. RIGHT OF WAY CLEARANCE						
		STP -268C (117)		RW				
34250(04)	7	SH007	1.000	0.00	11,799,090.50	11,799,090.50	0.00	23,598,181.00
STEPHENS		INTERCHANGE DUNCAN BYPASS: INTERCHANGE CONSTRUCTION AT ELK AVENUE						
		NHPP -269N (096)		PM				
36452(04)	8	CTBRGE	0.000	0.00	322,250.00	0.00	107,450.00 (B)	429,700.00
TULSA		BRIDGE REPAIR 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
WASHITA		RESURFACE 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
WOODS		GRADE, DRAIN & SURFACE US-281: BEGIN 1.44 MILES SOUTH OF JCT US-64 (IN ALVA), EXTEND NORTH 1.44 MI						
		NHPP -276N (074)		PM				
34561(04)	6	COBRGE	0.500	0.00	3,684,638.53	0.00	460,579.82 (A)	4,145,218.35
WOODS		BRIDGE & APPROACHES BRIDGE & APPROACHES OVER SALT FORK RIVER ON NS-2490; .5 MI NORTH OF EW-140 CN 241B						
		STP -224F (111)		PART 1 C				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
28 PROJECTS			GRAND-TOTALS	0.00	58,998,737.92	42,605,646.70	1,505,747.60	103,110,132.22

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
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							
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							
38678(04)	2		0.000	0.00	0.00	125,000.00	0.00	125,000.00
BRYAN	BRIDGE REPAIR REPAIR VEHICLE IMPACT DAMAGE TO RED BUD LANE OVER US69 IN BRYAN COUNTY NBI 18578, STRUCTURE 0703 0677 X. SAP -207D (134) ES							
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							
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							
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							
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							
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							
29974(04)	2	COBRGE	0.030	0.00	300,000.00	0.00	1,700,000.00 (A)	2,000,000.00
LEFLORE	BRIDGE & APPROACHES BR AND APPR OVR CACHE CRK AND REHAB OVR COAL CRK ON NS-465.5 (RHINO RD), 3.5 MI W AND 3.2 MI N OF US-271 AND US-59 JUNCTION W OF SPIRO. LN 192. NBI 69 STP -240D (128) CI							

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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				
33546(04)	7	CO RD	1.290	0.00	233,767.00	0.00	1,088,957.00	1,322,724.00
LOVE		GRADE, DRAIN & SURFACE TURKEY HATCHERY RD (EW-2125), APPROX .5 MI S. & .7 MI W. OF SH-77S/SH-32						
	STP	-243D	(052)	CI			(A)	
31158(04)	6	CO RD	4.940	0.00	0.00	0.00	2,500,000.00	2,500,000.00
MAJOR		WIDEN & RESURFACE COUNTY ROAD EW-58 FROM NS-237 TO NS-239.5						
	CIRB	-247C	(054)	RB			(A)	
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				
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				
34486(04)	3	COBRGE	0.390	0.00	330,000.00	0.00	495,000.00	825,000.00
OKFUSKEE		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER TRIB TO THE NORTH CANADIAN RIVER ON NS 371 APPRO X 1 MI N AND 1.5 MI W OF THE SH-56 + SH-48 INTERSECTION. LN 127						
	STP	-254D	(073)	CI			(A)	
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 W OF US-75, EXTEND E 0.43 MI TO ALABAMA ST IN OKMULGEE						
	STP	-256B	(091)	AD				
38463(04)	4	CO RD	3.020	0.00	545,455.00	0.00	2,281,285.00	2,826,740.00
PAYNE		RESURFACE CO RD: RESURFACE EUCHEE VALLEY RD (NS3450) FROM SH-33 3 MILES NORTH TO FAIRLAWN RD (EW680) THEN WEST 1 MILE TO NORFOLK RD (NS353)						
	STP	-260C	(098)	CI			(A)	
35649(04)	3	SH003E	7.830	0.00	3,360,000.00	840,000.00	0.00	4,200,000.00
POTTAWATOMIE		RESURFACE SH-3E: FROM SH-18, EXTEND EAST 7.80 MILES						
	STP	-263C	(118)	PM				
38587(04)	8	SH066	5.510	0.00	4,000,000.00	1,000,000.00	0.00	5,000,000.00
ROGERS		RESURFACE 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
TEXAS		BRIDGE REHABILITATION US-64: OVER BEAVER RIVER, 20.0 MILES EAST OF JCT SH-95						
	NHPP	-017N	(298)	FP				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
28846(04)	8	ENHAN	0.000	0.00	440,688.00	0.00	124,412.00 (B)	565,100.00	
TULSA ENHANCEMENT TULSA ADA ARTERIAL SIDEWALK & CURB RAMP IMPROVEMENTS PROJECT 2									
	STP	-172E	(540)	EH					
34067(04)	8	ENHAN	1.250	0.00	838,745.00	0.00	209,686.00 (B)	1,048,431.00	
TULSA PEDESTRIAN / BIKE IMPROVEMENTS SAND SPRINGS: 81ST W AVE CONNECTOR TRAIL									
	TAP	-272C	(347)	IG					
34436(04)	8	US169	2.000	0.00	9,168,000.00	2,292,000.00	0.00	11,460,000.00	
TULSA GRADE, DRAIN & SURFACE US-169: FROM EAST 66TH STREET NORTH 2 MILES TO 86TH STREET									
	NHPP	-030N	(085)	FP					
35484(04)	8	ENHAN	0.000	0.00	383,070.00	0.00	127,690.00 (B)	510,760.00	
TULSA ENHANCEMENT TULSA COUNTY: BICYCLE AND PEDESTRIAN IMPROVEMENTS ALONG N LEWIS AVE FROM E 56TH ST NORTH TO E 66TH ST									
	TAP	-272B	(364)	IG					
35940(04)	8	CT ST	0.000	0.00	750,000.00	0.00	1,299,915.00 (B)	2,049,915.00	
TULSA PAVEMENT REHABILITATION WEST 41ST ST: IMPROVEMENTS FROM SOUTH 129TH WEST AVE TO SH-97									
	STP	-272B	(430)	IG					
33925(04)	5	COBRGE	0.240	0.00	824,000.00	0.00	206,000.00 (A)	1,030,000.00	
WASHITA BRIDGE & APPROACHES CO BR OVER COFFEE CR ON EW-112, 1 MI N & 1.9 MI W OF CORN (E112&N234.1)									
	STP	-275D	(080)	CI					
38283(04)	6	US183	8.800	0.00	4,252,000.00	0.00	0.00	4,252,000.00	
WOODWARD RESURFACE 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	
STATEWIDE ITS CONSTRUCTION OTA DMS PROJECT 2024 TURNPIKE VARIOUS LOCATIONS									
	SSP	-299S	(402)	IT					
36 PROJECTS				GRAND-TOTALS	0.00	67,112,241.08	13,739,775.05	19,408,881.00	100,260,897.13

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35203(04)	5	COBRGE	0.250	0.00	752,320.00	0.00	188,080.00 (A)	940,400.00
BECKHAM		BRIDGE & APPROACHES CO BR OVER INDIAN CR ON NS-196, 1 MI. E. & 5.8 MI. N OF CARTER (N196E118.2) STP -205C (129) CI						
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						
35411(04)	7	COBRGE	2.000	0.00	564,566.00	0.00	523,334.00 (A)	1,087,900.00
CADDO		BRIDGE & APPROACHES #2198A, DELAWARE CREEK, 7.0 MI. S. AND 2 MI E OF SH8/SH9 INTERSECTION IN ANADARKO STP -208D (130) CI						
31480(30)	4	CT ST	0.000	0.00	200,000.00	0.00	0.00	200,000.00
CANADIAN		SAFETY IMPROVEMENT SRS - PIEDMONT PRIMARY, ELEM., & MIDDLE SCH. INFRASTRUCTURE SRS -209E (030) ST						
37995(04)	4	ENHAN	0.000	0.00	912,983.56	0.00	228,095.89 (B)	1,141,079.45
CANADIAN		PEDESTRIAN / BIKE IMPROVEMENTS PIEDMONT: SIDEWALK ON PIEDMONT RD FROM NW 164TH ST EXTENDING NORTH TO NW 178TH TAP -209D (130) TP						
37996(04)	4	ENHAN	1.020	0.00	694,627.12	0.00	173,656.78 (B)	868,283.90
CANADIAN		PEDESTRIAN / BIKE IMPROVEMENTS PIEDMONT: 325' W OF NW 164TH & STOUT DR. STOUT DR FROM NW 164TH N TO JEFFERSON & VAN BUREN N TO NW 178TH. 705' W OF NW 178TH & STOUT DR. TAP -209D (131) TP						
38438(04)	4	IS040	0.500	0.00	0.00	3,524,500.00	0.00	3,524,500.00
CANADIAN		GRADE, DRAIN & SURFACE I-40: GARTH BROOKS BLVD AND I-40 INTERCHANGE RAMPS SSP -4000 (238) PM						
33534(04)	7	COBRGE	0.050	0.00	773,034.00	0.00	789,694.00 (A)	1,562,728.00
CARTER		BRIDGE & APPROACHES CO BR ON LONGVIEW ROAD OVER UNNAMED CREEK, 2.0 MILES SOUTH & 1.9 MILES WEST OF SH-7/SH-76 JUNCTION IN RATLIFF CITY (LOW WATER XING) STP -210C (093) CI						
21646(04)	1	CT ST	0.000	0.00	750,000.00	0.00	250,000.00 (B)	1,000,000.00
CHEROKEE		GRADE, DRAIN & SURFACE TAHLEQUAH: 4TH ST.: GRADE-DRAIN-SURFACE, FROM KINDLE AVE. EAST TO US-62 (NO CAPACITY INCREASE) STP -111B (069) UR						
23145(21)	2		0.000	0.00	0.00	200,000.00	0.00	200,000.00
CHOCTAW		JOINT SEAL/REPAIR DISTRICT 2: BRIDGE MAINTENANCE - VARIOUS LOCATIONS (JOINT REPAIR) SSP -212F (070) PM						
36383(04)	2	US070	3.000	0.00	2,750,000.00	0.00	0.00	2,750,000.00
CHOCTAW		RESURFACE US-70: BEGIN AT JUNCTION SH-93, EXTEND EAST 3.0 MILES NHPP -022N (262) 3P						
35802(04)	3	CT ST	0.000	0.00	1,751,123.00	0.00	437,781.00 (B)	2,188,904.00
CLEVELAND		GRADE, DRAIN & SURFACE EASTERN AVE. FROM SE 4TH ST. TO NE 9TH ST. STP -214B (177) AG						
36724(04)	3	CT ST	0.000	0.00	800,000.00	0.00	233,286.00 (B)	1,033,286.00
CLEVELAND		PEDESTRIAN / BIKE IMPROVEMENTS FY 2024 12TH AVE NE PATH & BROOKS ST SIDEWALKS CITY OF NORMAN STP -214D (175) AG						
31802(04)	7	COBRGE	0.100	0.00	661,996.00	0.00	1,149,904.00 (A)	1,811,900.00
COTTON		BRIDGE & APPROACHES BRIDGE AND APPROACHES (NS-257) OVER DEEP RED CREEK, 4.0 MILES WEST AND 3.1 MILES NORTH OF JCT SH-5B/US-70 (LOW WATER XING) STP -217D (059) CI						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
30474(04)	8	COBRGE	0.080	0.00	20,000.00	0.00	1,317,000.00 (A) (D)	1,337,000.00
CREEK		BRIDGE & APPROACHES CO RD (NS365) OVER DEEP FORK RIVER APPX 10.5 M S OF DEPEW						
		STP	-219C (132)	CI				
24134(16)	5		0.000	0.00	80,000.00	15,000.00	0.00	95,000.00
CUSTER		BRIDGE WATER PROOF SEAL DISTRICT 5 SILANE TREATMENT (WATERPROOF SEAL, SITES TO BE DETERMINED)						
		STP	-220F (106)	PM				
30030(04)	5	COBRGE	0.160	0.00	0.00	0.00	550,000.00 (A)	550,000.00
CUSTER		BRIDGE & APPROACHES BRIDGE AND APPROACHES (EW-094) OVER CROOKED CREEK, 1.2 MILES NORTH AND 3.8 MILES WEST OF BUTLER (E094&N210.1) [XTOWN BEAMS]						
		CIRB	-220D (088)	RB				
24150(04)	8	US059	5.460	0.00	20,600,000.00	10,000,000.00	0.00	30,600,000.00
DELAWARE		WIDEN & RESURFACE US-59: FROM 0.69 MI SOUTH OF SH-127 NORTH, NORTH 5.46 MILES						
		STP	-121B (100)	PM				
24151(04)	8	US059	2.750	0.00	5,300,000.00	10,000,000.00	5,000,000.00 (C)	20,300,000.00
DELAWARE		GRADE, DRAIN & SURFACE US-59: FROM APPROX. 1.55 MILES NORTH OF SH-20, NORTH APPROX. 2.70 MILES						
		STP	-121B (103)	PM				
29410(04)	8	COBRGE	0.060	0.00	1,330,050.00	0.00	469,950.00 (A)	1,800,000.00
DELAWARE		BRIDGE & APPROACHES CO BR OVER DROWNING CREEK LWX APPX 1.5 MI S OF ZENA						
		STP	-221C (064)	CI				
38003(04)	4	ENHAN	0.000	0.00	568,086.30	0.00	63,120.70 (B)	631,207.00
GARFIELD		PEDESTRIAN / BIKE IMPROVEMENTS COVINGTON: SIDEWALK ON MAIN STREET FROM 4TH ST. TO OKLAHOMA ST.						
		TAP	-224C (113)	TP				
38280(04)	7	SH037	6.000	0.00	2,008,923.00	0.00	0.00	2,008,923.00
GRADY		RESURFACE SH-37: FROM 3.0 MIS. W. OF SH-4, EXTEND E. 6.0 MIS. TO MCCLAIN C/L						
		STP	-226C (132)	3P				
28514(04)	1	CO RD	4.010	0.00	623,000.00	0.00	9,380,000.00 (A)	10,003,000.00
HASKELL		GRADE, DRAIN, BRIDGE & SURFACE REHAB TAMAHA RD. PHASE II BEG. APPROX. 3.5 MI. E. OF STIGLER AND 4.0 MI. N. OF SH-9 AND EXTD. 1.0 MI. E. AND 3.0 MI. N.						
		STP	-231C (062)	CI				
36361(04)	3	SH001	0.200	0.00	0.00	500,000.00	0.00	500,000.00
JOHNSTON		BRIDGE REHABILITATION SH-1: OVER WASHITA RIVER, 3.9 MILES NORTH OF MARSHALL COUNTY LINE						
		SBR	-253C (095)	SB				
25085(08)	4	CO RD	2.100	0.00	1,400,000.00	0.00	3,600,000.00 (A)	5,000,000.00
KAY		GRADE, DRAIN & SURFACE CO RD: (EW-9) FROM 1.3 MILES EAST OF US-177, EXTEND EAST 2.4 MILES D2						
		STP	-236C (110)	CI				
35651(04)	3	US062	4.330	0.00	2,000,000.00	0.00	0.00	2,000,000.00
MCCLAIN		RESURFACE US-62: FROM 0.3 MILES NORTH OF SH-76, NORTH 4.3 MILES						
		STP	-244B (116)	3P				
34908(04)	7	COBRGE	0.100	0.00	233,766.00	0.00	616,234.00 (A)	850,000.00
MURRAY		BRIDGE & APPROACHES BRIDGE AND APPROACH: WASHITA RIVER REHABILITATION 0.5 MI. W. OF DOUGHERTY ON KAY STARR TRAIL RD. #37						
		CIRB	-250C (055)	RB				
35657(04)	1	US062	4.600	0.00	1,800,000.00	0.00	0.00	1,800,000.00
MUSKOGEE		RESURFACE US-62: BEGIN 2,200 FT EAST OF SH-72 JCT, EXT EAST 4.6 MI TO SH-162 JCT						
		STP	-251B (179)	3P				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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						
28718(04)	4	CO RD	0.040	0.00	2,210,082.00	0.00	2,927,343.00 (A) (C)	5,137,425.00
OKLAHOMA		GRADE,DRAIN,BRIDGE & SURFACE LUTHER ROAD FROM SH-62/NE 23RD ST 2MI NORTH TO NE 50TH D2 (BRIDGES ONLY) STP -255C (654) CI						
38090(04)	4	CT ST	0.000	0.00	7,398,234.00	0.00	1,795,688.00 (B)	9,193,922.00
OKLAHOMA		INTERSECTION SAFETY IMPROVEMENT EDMOND: INTERSECTION MODIFICATIONS AT DANFORTH RD AND KELLY AVE STP -255N (691) AG						
34299(04)	8	SH020	7.910	0.00	2,600,000.00	0.00	0.00	2,600,000.00
OSAGE		RESURFACE SH-20: BEGIN 5.0 MILES EAST OF THE JUNCTION WITH SH-99, EXTEND EAST 7.91 MI STP -257C (106) 3P						
34300(04)	8	SH020	6.350	0.00	2,100,000.00	0.00	0.00	2,100,000.00
OSAGE		RESURFACE SH-20: BEGIN 13.05 MILES EAST OF THE JUNCTION WITH SH-99, EXTEND EAST 6.35 STP -257C (104) 3P						
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						
35641(04)	4	IS035	0.200	0.00	0.00	1,200,000.00	0.00	1,200,000.00
PAYNE		BRIDGE REHABILITATION I-35: OVER COUNTY ROAD E0650 APPROX. 2.98 MILES SOUTH OF SH-51 SBR -3500 (188) SB						
38354(04)	2	US069	0.180	0.00	0.00	1,500,000.00	0.00	1,500,000.00
PITTSBURG		BRIDGE REHABILITATION US-69: NB/SB OVER COAL & ROCK CREEKS, 3.0 & 7.5 MI NORTH SH-113 JCT SBR -013N (245) SB						
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						
23144(20)	2		0.000	0.00	0.00	50,000.00	0.00	50,000.00
PUSHMATAHA		BRIDGE WATER PROOF SEAL DISTRICT 2: DISTRICT WIDE SILANE PROJECTS (BRIDGE WATERPROOFING SEAL) SSP -264F (114) PM						
30323(04)	8	SH266	2.550	0.00	3,054,446.60	763,611.64	0.00	3,818,058.24
ROGERS		GRADE, DRAIN & BRIDGE SH-266: 0.45 MILES EAST OF TULSA C/L EAST TO JCT SH-266/SH-167 ROADWAY FILL ONLY STP -266C (096) PM						
32844(04)	8	COBRGE	0.060	0.00	857,000.00	0.00	598,242.00 (A)	1,455,242.00
ROGERS		BRIDGE & APPROACHES CO BR (LWX) ON NS 4310 OVER LITTLE PRYOR CREEK APPX 1.9 MI S OF SH66 ON ROGERS/CRAIG CL STP -266D (135) CI						
38026(04)	8	ENHAN	0.000	0.00	654,840.00	0.00	308,160.00 (B)	963,000.00
ROGERS		PEDESTRIAN / BIKE IMPROVEMENTS CLAREMORE: TRAIL FROM S. BRADY ST. TO W. DUPONT ST. AND W. DUPONT ST. TO W. DUPONT ST. TO W. RAMM RD TAP -266E (129) TP						
30078(09)	7		0.000	0.00	0.00	80,000.00	0.00	80,000.00
STEPHENS		BRIDGE WATER PROOF SEAL DISTRICT 7: BRIDGE WATER PROOF SEAL SSP -269F (114) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
28845(04)	8	ENHAN	0.000	0.00	451,466.00	0.00	112,866.00 (B)	564,332.00	
ENHANCEMENT									
TULSA GLENNPOOL PEDESTRIAN & BICYCLE SIDEWALK EXPANSION									
	STP	-172E	(539)	EH					
34066(04)	8	ENHAN	1.000	0.00	750,000.00	0.00	844,797.80 (B)	1,594,797.80	
PEDESTRIAN / BIKE IMPROVEMENTS									
TULSA BROKEN ARROW CREEK TRAIL PHASE II									
	TAP	-272C	(363)	IG					
38693(04)	8	US075	0.000	0.00	0.00	50,000.00	0.00	50,000.00	
BRIDGE REPAIR									
TULSA US-75: OVER HEIGHT VEHICLE BRIDGE HIT 91ST ST OVER US-75									
NBI 16563, STRUCTURE 7218 0603 X									
	SAP	-014N	(156)	ES					
45 PROJECTS				GRAND-TOTALS	0.00	71,591,799.58	27,883,111.64	33,235,878.17	132,710,789.39

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION