

OKLAHOMA TRANSPORTATION COMMISSION

At Large – Chairman, Gene McKown, Norman (405) 364-1152

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

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

District 2 – Member, James L. Grimsley, Calera, (405) 514-7365

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

District 3 – Secretary, T.W. Shannon, Oklahoma City, 405-946-2265

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

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

Secretary of Transportation – Tim J. Gatz (405) 425-3602

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
Director of Finance & Administration	Chelley Hilmes	(405) 521-2591
Director of Operations	Shawn Davis	(405) 521-4675
Director of Engineering	Tim Tegeler	(405) 521-6916
Director of Capital Programs	Rick Johnson	(405) 522-6000
Director of Strategic Communications	Jessica Brown	(405) 227-0821
Interagency Liaison & PR Advisor	Terri Angier	(405) 521-6004
General Counsel	Sarah Penn	(405) 521-2630
Bridge Division	Justin Hernandez	(405) 521-2606
Civil Rights	Jenny Allen	(405) 521-2072
Comptroller		(405) 522-7468
Construction Division Engineer	John Leonard	(405) 521-2561
Environmental Programs Division	Siv Sundaram	(405) 521-3050
Facilities Management Division	Ken Phillips	(405) 522-7605
Human Resources Division	Scott Lange	(405) 521-2194
Lake/Industrial Access Programs	Mitch Surrect	(405) 522-0290
Legal Division	Lisa Endres	(405) 521-2681
Local Government Division	Shelly Williams	(405) 521-2553
Maintenance Division	Taylor Henderson	(405) 521-2557
Materials Division	Matt Romero	(405) 521-2677
Office Engineer	Anthony Delce	(405) 521-2625
Office of Mobility & Public Transit Division		(405) 521-2584
Office Services	Jamie Bleeker	(405) 521-2587
Operations Review & Evaluation Division	Holly Lowe	(405) 521-4708
Procurement	Jennifer Hankins	(405) 522-6792
Project Management Division	Daniel Nguyen	(405) 522-3618
Rail Programs Division	Jared Schwennesen	(405) 521-4203
Right-of-Way Division	Robert Blackwell	(405) 521-2661
Roadway Design	Caleb Austin	(405) 521-2695
Strategic Asset & Performance Management	Matthew Swift	(405) 521-2671
Survey Division	Kyle King	(405) 521-2621
Traffic Engineering Division	Chad Pendley	(405) 521-2861

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, Ron McDaniel	(580)735-2561	(580) 735-2248
Dist. 7, Duncan, Jay Earp	(580)255-7586	(580) 255-5064
Dist. 8, Tulsa, Randle White	(918)838-9933	(918) 832-9074



OKLAHOMA
Transportation

AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, August 2, 2021
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, August 2nd will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

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

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

This meeting will be electronically recorded and audio livestreamed from 200 NE 21st St., Oklahoma City, OK 73105 and the phone number is 405-521-8000.

Public Access to complete Commission Packet: www.odot.org/meetings

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

101. Approval of the Minutes of the Transportation Commission Meeting of July 6, 2021

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

102. Programming of Federal Railroad Crossing Safety Funds - Section 130 Title 23 Funds - Mr. Schwennesen

a) Tulsa County – Commission District VIII

In Sand Springs, Construction funding for a Yield/Stop signage project which includes the installation of Yield or Stop signs, cross bucks, breakaway posts, ENS signs and reflective strips at various locations on the SSR mainline. Total cost is \$59,205.78

103. Modification of Federal Railroad Crossing Safety Funds - Section 130 Title 23 Funds - Mr. Schwennesen

- a) Washita County – Bessie – US-183A – JP35180(12) - GNBC - \$80,738.00 - 18.9%
- b) Mayes County – Pryor – SH-20/Graham Ave – JP33075(52) - UP - \$39,189.02 – 82.5%
- c) Tulsa County –Tulsa – South 65th Street West Ave – JP33960(21) - SSR- \$165,568.40 – 20.1%

104. Land Sales – Mr. Phillips

- a) Muskogee County – District I – located along the north side of US-62, approximately 2.75 miles westerly of the intersection of US-62/69 in Muskogee - \$25,700.00
- b) McCurtain County – District II – located along the north side of US-70 at the Choctaw & McCurtain County lines and is approximately 5.81 miles northwesterly of Valliant - \$20,200.00
- c) Kingfisher County – District IV – located along the west side of US-81, approximately 0.40 miles south of E. Will Rogers Drive in Kingfisher - \$12,380.00
- d) Delaware County – District VIII – located along the west side of US-59, approximately 0.75 miles south of Sailboat Bridge in Grove, OK - \$301,001.00

105. State Highway System Numbering Revisions – Mr. Swift

- a) Removal of the SH-152 Designation between JCT I-44/SH-152 and JCT SH-152/John Kilpatrick TP
- b) Addition of a new Designation of I-240 to the above section of SH-152, the John Kilpatrick TP, and the Kickapoo TP
- c) Addition of an I-240 Follow Route on portions of I-44 and I-40
- d) Addition of a new Designation of SH-4 to the H.E. Bailey Turnpike – Norman Spur
- e) Addition of a new Designation of SH-301 to the Chickasaw Turnpike
- f) Addition of a new Designation of SH-312 to the Cimarron Turnpike Spur
- g) Addition of a new Designation of SH-375 to the Indian Nation Turnpike

END OF CONSENT DOCKET

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

106. Engineering Contracts

- a) McCurtain County – District II - to provide preliminary engineering and prepare construction plans for US-70: from 15.11 miles east of Broken Bow, east 0.59 miles
- | | | |
|---------|-----------------|--------------|
| CI-2325 | CEC Corporation | \$607,795.00 |
|---------|-----------------|--------------|
- b) Cleveland County – District III - to prepare construction plans for SH-9: over Bishop Creek, 0.8 miles west of US-77
- | | | |
|----------|----------------------|--------------|
| CI-2328A | Aguirre & Fields, LP | \$577,909.00 |
|----------|----------------------|--------------|
- c) McClain County – District III – to provide preliminary engineering and prepare construction plans for SH-74: at I-35, 2.76 miles south of the Cleveland County line
- | | | |
|---------|-------------------|--------------|
| CI-2327 | TEIM Design, PLLC | \$791,245.00 |
|---------|-------------------|--------------|
- d) Alfalfa County – District VI - to prepare construction plans for US-64: beginning approximately 7.4 miles east of the US-64/SH-8 junction, extending east approximately 6.4 miles to the Grant County line
- | | | |
|---------|----------------------------------|----------------|
| CI-2330 | Smith Roberts Baldischwiler, LLC | \$1,089,300.00 |
|---------|----------------------------------|----------------|
- e) Beaver County – District VI - to prepare construction plans for US-64: beginning approximately 6.0 miles east of junction US-64/US-83, extending east approximately 8.0 miles
- | | | |
|----------|------------------------|--------------|
| CI-2330B | MKEC Engineering, Inc. | \$826,545.00 |
|----------|------------------------|--------------|

107. Engineering Contract Supplements

- a) Statewide – All Districts- On-Demand Engineering Services for Strategic Asset & Performance Management (SAPM)

CI-2250A	Supplement 1	Garver, LLC
CI-2250B	Supplement 1	HNTB Corporation
CI-2250C	Supplement 2	High Street Consulting Group, LLC

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

- b) Sequoyah County – District I – this supplement is for additional engineering to develop final construction plans for SH-10A: from 2 miles east of SH-10 junction, east to SH-100 junction
- | | | | |
|---------|--------------|--------------------------|--------------|
| EC-1915 | Supplement 2 | Triad Design Group, Inc. | \$147,264.00 |
|---------|--------------|--------------------------|--------------|
- c) Atoka County – District II – this supplement is for additional engineering to develop final construction plans for US-69 in Tushka
- | | | | |
|----------|--------------|------------------|-------------|
| CI-2222E | Supplement 1 | HNTB Corporation | \$50,000.00 |
|----------|--------------|------------------|-------------|
- d) Choctaw County – District II – this supplement is for additional engineering to develop final construction plans for US-271 over Kiamichi Railroad and county road approximately 2.38 miles north of Texas State line
- | | | | |
|---------|--------------|---------------------------|--------------|
| EC-1684 | Supplement 2 | MacArthur Associated, LLC | \$132,253.00 |
|---------|--------------|---------------------------|--------------|

- e) Tulsa County – District VIII – this supplement is for additional engineering to develop final construction plans for the I-44/US-75 interchange reconstruction from I-244 thru the Arkansas River

CI-2123B Supplement 2 Poe & Associates, Inc. \$106,564.00

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

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

- a) Canadian County - Co. Rd. - STP-209C(071)CI / 31181(04), \$4,241.90, 0.29%
- b) Canadian County - US-81 - SBR-011N(104)SB / 32762(04), \$20,884.88, 0.77%
- c) Choctaw County - US-70 - STP-212F(053)3B / 34778(04), \$6,010.56, 1.86%
- d) Cleveland County - US-77 - STP-114C(111)SS / 20997(04), \$7,750.00, 0.07%
- e) Cleveland County - I-35 - STP-214B(104)AG / 31506(04), #1, \$3,161.03, 0.06%
- f) Cleveland County - I-35 - STP-214B(104)AG / 31506(04), #2, \$2,473.25, 0.05%
- g) Ellis County - Co. Rd. - CIRB-223C(017)RB / 28457(04), #1, \$650.00, 0.02%
- h) Ellis County - Co. Rd. - CIRB-223C(017)RB / 28457(04), #2, \$23,625.00, 0.57%
- i) Garfield County - US-60 - SBR-224N(066)SB / 32771(04), \$1,335.00, 0.20%
- j) Harmon County - Co. Rd. - CIRB-229C(016)RB / 28710(04), \$3,861.00, 0.06%
- k) Kay County - I-35 - NHPPI-3500-(101)PM / 29845(04), \$30,023.35, 0.28%
- l) Kay County - SH-11 - SBR-236B(069)SB / 32772(04), \$48,562.00, 10.80%
- m) Lincoln County - SH-102 - SSR-241C(075)SR / 33334(04), \$21,551.04, 2.49%
- n) Love County - Co. Rd. - NHPPI-3500-(061)PM / 30365(04), \$3,716.64, -0.13% Underrun
- o) Murray County - I-35 - HSIPG-243F(033)TR / 34144(04), \$20,967.51, 0.80%
- p) Oklahoma County - I-44 - NHPPI-4400-(034)SS / 28855(04), \$772,186.89, -12.53% Underrun
- q) Oklahoma County - Co. Rd. - STP-255D(506)CO / 32884(04), \$10,000.00, 1.00%
- r) Osage County - SH-99 - STP-257B(056)SS / 28860(04), \$44,542.50, 4.47%
- s) Pushmataha County - Co. Rd. - CIRB-264D(068)(069)RB / 28631(04), \$17,176.00, 0.32%
- t) Seminole County - SH-3E - SBR-9595(004)SB / 29595(04), \$7,392.00, 0.34%
- u) Sequoyah County - Co. Rd. - CIRB-268C(069)RB / 28513(04), \$7,237.50, 0.21%

109. Change Orders with Cumulative Total Greater than \$75,000.00

- a) Atoka County - US-69 - NHPP-013N(174)PM / 30411(04), #3, \$1,254,271.77, 6.50%
- b) Atoka County - US-69 - NHPP-013N(174)PM / 30411(04), #4, \$40,988.41, 0.21%
- c) Canadian County - SH-3 - NHPP-209N(075)3P / 33889(04), \$99,654.46, 2.63%
- d) Creek County - US-75A - ACSTP-219C(033)SS / 27075(04), \$114,853.50, 1.42%
- e) Grady County - US-81 - SBR-226N(062)SB / 31311(04), \$4,513.63, 0.13%
- f) Kiowa County - SH-6 - STP-038B(232)SS / 15027(04), \$86,410.83, 0.43%
- g) Logan County - SH-33 - ACSTP-242C(046)SS / 21860(04), \$103,926.09, 0.60%
- h) Major County - Co. Rd. - STP-247C(026)CI / 31771(04), \$89,502.38, 13.81%
- i) McClain County - I-35 - NHPPI-0035(297)SS / 23283(04), \$10,521.94, 0.22%
- j) McClain County - US-77 - ACNHPP-244N(052)SS / 27946(04), \$27,881.79, 0.08%
- k) Oklahoma County - I-235 - NHPPI-2350-(009)PM / 09033(27), \$59,485.80, 0.06%
- l) Oklahoma County - Ct. St. - STP-155B(614)AG / 24364(04), \$5,284.81, 0.06%
- m) Oklahoma County - I-44 - NHPPI-4400-(037)(039)(040)(041)(042)(043)PM / 31006(04), \$19,974.34, 0.07%
- n) Pottawatomie County - SH-39 - STP-163B(212)SS / 24240(07), \$92,930.36, 1.34%
- o) Texas County - SH-136 - STP-170C(123)(127)SS / 24241(04), \$14,357.20, 0.08%
- p) Tulsa County - I-44 - NHPPI-4400(058)PM / 29693(04), \$500,000.00, 4.59%
- q) Tulsa County - Ct. St. - STP-272B(278)CI / 30703(04), \$35,142.21, 1.22%

ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION

110. Proposed Bid Openings – Mr. Hackney, Project Funding Manager

- a) Final October, 2021 Proposed Bid Opening
- b) Tentative November, 2021 Proposed Bid Opening

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

111. Settlement of Claim for Project Delay to Duit Construction Company

Okmulgee County – District I – Pavement Rehabilitation – I-40/US-75B: On I-40, from Mile Marker 237.41 extending east and on US-75B, from I-40 extending northeast in Henryetta, Project No.: NHPPI-4000(005)SS; HSIPG-40-6(380)238TF - \$355,424.00

ITEM TO BE PRESENTED BY LOCAL GOVERNMENT DIVISION ENGINEER – Ms. Williams

112. Presentation of the proposed CIRB 5 Year County Work Plan (2022-2026)

The Department has worked with the County Circuit Engineering Districts from across the State to compile an update to the 5 Year CIRB plan.

Funding for the CIRB program is currently derived from a portion of the revenues accruing from the Motor Vehicle and Registration Act as authorized in HB 2249.

The Plan was developed with consideration for the critical needs of the County Transportation System within the financial constraints of funding projected to be available to the program.

The CIRB Plan to improve the county road system includes:

- Approximately \$540 million in improvements
- Replacement or rehabilitation of 272 county bridges, 129 structurally deficient or functionally obsolete
- 25 bridges incorporating recycled I-40 Crosstown bridge beams
- Improvements to 400 miles of county roads

ITEM TO BE PRESENTED BY THE OFFICE ENGINEER – Mr. Delce

113. Awards

July 15, 2021 – Regular Letting

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

114. Director's Report

Information Only: No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

115. 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.

FOR PRESENTATION AT COMMISSION MEETING OF AUGUST 2, 2021

AGENDA ITEM NO.: 102

SUBJECT: Programming of Federal Railroad Crossing Safety Funds-Section 130
Title 23 Funds

COUNTIES: Tulsa

COMMISSIONER DISTRICTS: VIII

Item(s) below qualify for safety improvements in Oklahoma under Section 130 of the Highway Safety Act. 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) Tulsa County – Commission District VIII

In Sand Springs, Construction funding for a Yield/Stop signage project which includes the installation of Yield or Stop signs, cross bucks, breakaway posts, ENS signs and reflective strips at various locations on the SSR mainline. Total cost is \$59,205.78. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the signs.

COMMISSION APPROVAL IS RECOMMENDED.

PROJECT LIST										
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	Tulsa	8	Multiple	SSR	Multiple	\$53,285.20	\$0.00	\$5,920.58	\$0.00	\$59,205.78
			Grand Totals			\$53,285.20	\$0.00	\$5,920.58	\$0.00	\$59,205.78

FOR PRESENTATION AT COMMISSION MEETING OF AUGUST 2, 2021

AGENDA ITEM NO.: 103

SUBJECT: Modification of Federal Railroad Crossing Safety Funds-Section 130 Title 23 Funds

COUNTIES: Mayes, Oklahoma, Washita

COMMISSIONER DISTRICTS: V, VIII

Item(s) below qualify for safety improvements in Oklahoma under Section 130 of the Highway Safety Act. 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 – Bessie – US-183A – JP35180(12) - GNBC - \$80,738.00 - 18.9%**
In Bessie, at the crossing of US-183A with the GNBC mainline, additional funding for the Signal and Surface project which was originally commissioned on February 8, 2021. The additional authorization is being requested due to realignment of the West spur track 15 feet to the east at a total of \$80,738.00. The revised total cost of the project is \$506,989.00.
- b) **Mayes County – Pryor – SH-20/Graham Ave – JP33075(52) - UP - \$39,189.02 – 82.5%**
In Pryor, at the crossing of SH-20/Graham Ave with the UPs mainline, additional funding for a railroad signal / traffic signal preemption project originally commissioned on March 6, 2017. The additional authorization is being requested due to signal construction cost for the installation and testing of the preemption at a total of \$39,189.02. The revised total cost of the project is \$86,118.02.
- c) **Tulsa County –Tulsa – South 65th Street West Ave – JP33960(21) - SSR- \$165,568.40 – 20.1%**
Near Sand Springs, at the crossing of South 65th Street West Ave with the SSR mainline, additional funding for a signal, surface and track relocation which was originally commissioned on December 3, 2018. The additional authorization is being requested due to additional track relocation 15 feet to the North through South 61st Street at a total of \$165,568.40. The revised total cost of the project is \$990,691.65.

COMMISSION APPROVAL IS RECOMMENDED.

PROJECT LIST

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	US-183A	GNBC	671292A	\$72,664.20	\$0.00	\$8,073.80	\$0.00	\$80,738.00
b	Mayes	8	SH-20/ Graham Ave	UP	413564B	\$1,959.45	\$33,310.67	\$3,918.90	\$0.00	\$39,189.02
c	Tulsa	8	South 65th	SSR	839494T	\$149,011.56	\$0.00	\$16,556.84	\$0.00	\$165,568.40
			Grand Totals			\$223,635.21	\$33,310.67	\$28,549.54	\$0.00	\$285,495.42

FOR PRESENTATION AT THE AUGUST 2, 2021 COMMISSION MEETING

AGENDA ITEM NO.: 104(a)

SUBJECT: Land Sale, District I, FAP-F-404(11), Part of Parcel 18,
Part of the S½ SE¼, Section 24, T15N, R17E,
Muskogee County

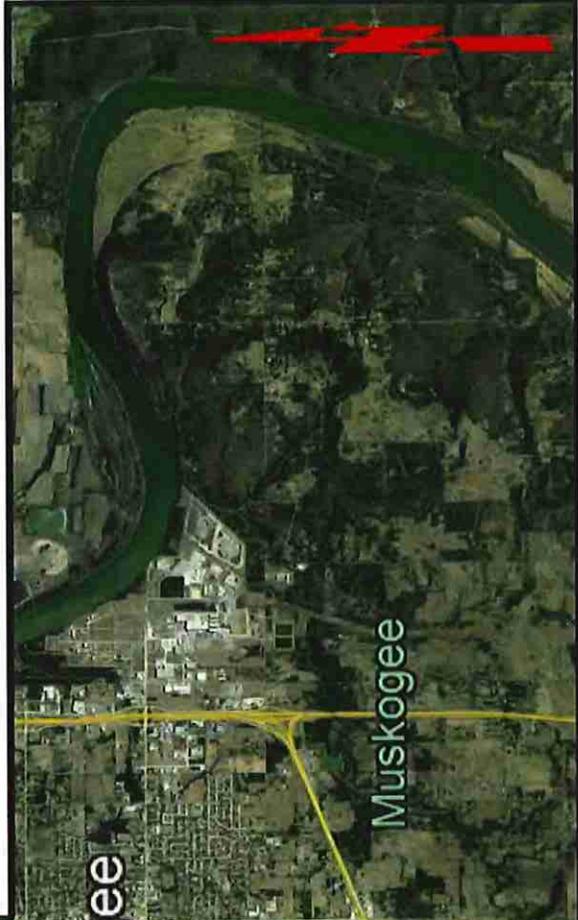
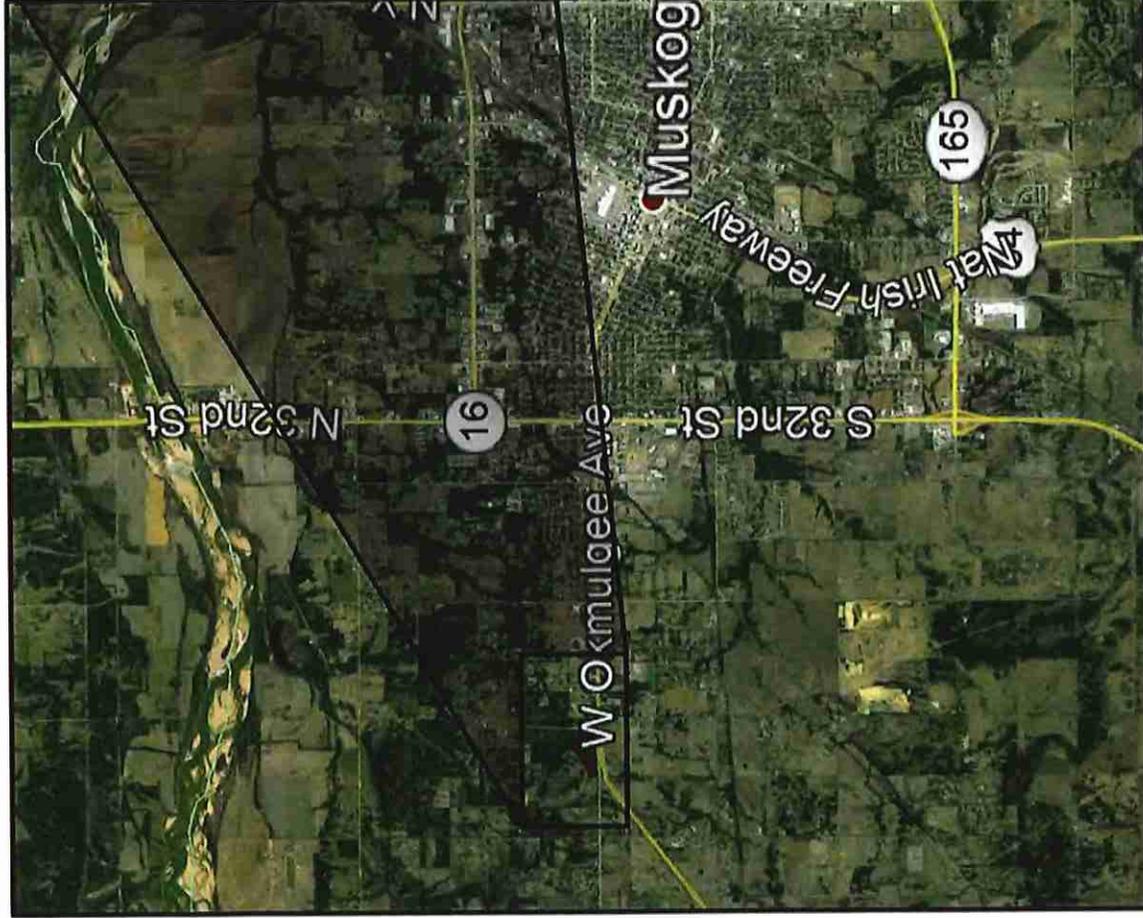
LOCATION: Located along the north side of US-62, approximately 2.75
miles westerly of the intersection of US-62/69 in Muskogee.

In 1965, the Oklahoma Department of Transportation acquired in fee as a partial taking of 24.27 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Brandon Royse, asking the Department to dispose of any portion of Parcel 18 on the above-referenced project. Brandon Royse is requesting the property to incorporate into their abutting property. The Department has now determined that 12.98 acres of Parcel 18 is surplus to the Department's needs

Brandon Royse has accepted the Department's individual offer for the 12.98 acres of property, based on the current fair market value, of \$25,700.00.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



OKLAHOMA
Transportation

LOCATION MAP

US-62 | FAP-F-404(11) | Muskogee County

SUBJECT PROPERTY:
SURPLUS LAND:
SALE PRICE:

Part of Parcel 18
≈ 12.98 acres
\$25,700.00

FOR PRESENTATION AT THE AUGUST 2, 2021 COMMISSION MEETING

AGENDA ITEM NO.: 104(b)

SUBJECT: Land Sale, District II, 18853(05), Part of Parcel 4,
Part of the SW $\frac{1}{4}$ SW $\frac{1}{4}$, Section 19, T6S, R21E,
McCurtain County

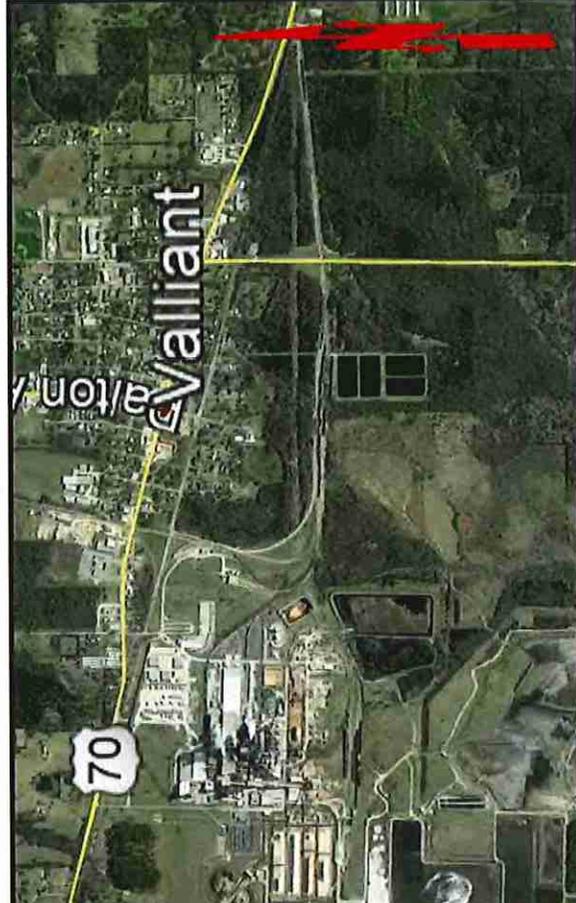
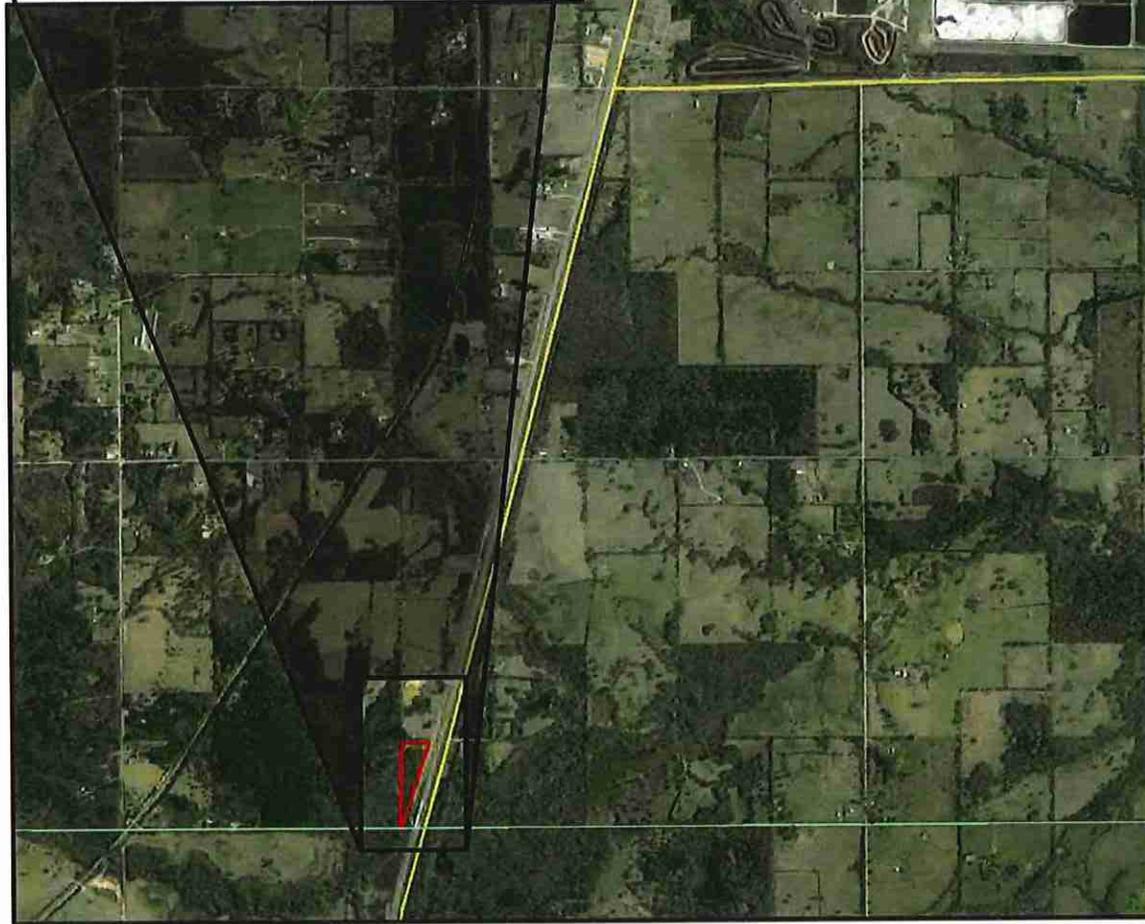
LOCATION: Located along the north side of US-70 at the Choctaw &
McCurtain County lines and is approximately 5.81 miles
northwesterly of Valliant.

In 2014, the Oklahoma Department of Transportation acquired in fee as a total taking of 11.91 acres of right-of-way on the above referenced project.

The Department received a request from Tracy Smith, asking the Department to dispose of any portion of Parcel 4 on the above-referenced project. Tracy Smith is requesting the property to incorporate into their abutting property. The Department has now determined that 6.31 acres of Parcel 4 is surplus to the Department's needs

Bid packets were prepared and sent out with the minimum bid, based on the current fair market value of, \$15,900.00 for the 6.31 acres of property. On July 8, 2021 the Department received and opened one (1) bid. The Department accepted the high bid of \$20,200.00 for the 6.31 acres from Tracy Smith.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



LOCATION MAP
 US-70 | 18853(05) | McCurtain County

SUBJECT PROPERTY: Part of Parcel 4
SURPLUS LAND: ≈ 6.31 acres
SALE PRICE: \$20,200.00

FOR PRESENTATION AT THE AUGUST 2, 2021 COMMISSION MEETING

AGENDA ITEM NO.: 104(c)

SUBJECT: Sale of Access Rights, District IV, FAP-F-124(10),
Part of Parcels 22 & 23, Part of the SE¼ NW¼ in
Section 27, T16N, R7W, Kingfisher County.

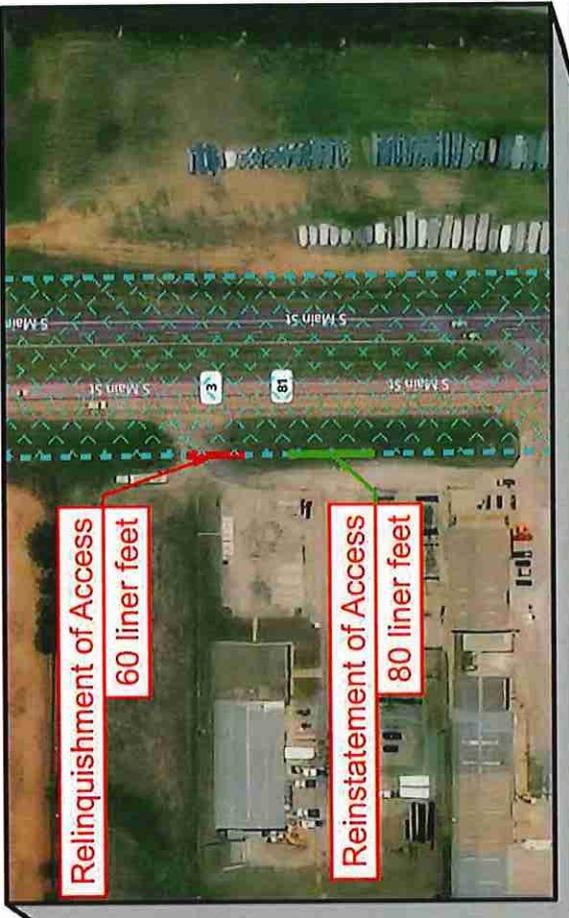
LOCATION: Located along the west side of US-81, approximately 0.40
miles south of E. Will Rogers Drive in Kingfisher.

In 1957 & 1958, the Oklahoma Department of Transportation acquired in fee as partial takings totaling 3.08 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Jeff Sandusky & Steve Wood, asking the Department to dispose of a portion of access rights on the above-referenced project. Jeff Sandusky & Steve Wood is requesting the 20 feet of additional access rights for a total of 80 feet of access to build a shared driveway for the redevelopment of their properties. The Department has now determined that the additional 20 feet of access rights is surplus to the Department's needs.

Jeff Sandusky & Steve Wood have accepted the Department's individual offer for the 20 feet of additional access rights, based on the current fair market value, of \$12,380.00.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



OKLAHOMA
Transportation

LOCATION MAP
US-81 | FAP-F-124(10) | Kingfisher County

SUBJECT PROPERTY: Part of Parcels 22 & 23
SURPLUS LAND: ≈ 20 liner feet NET
SALE PRICE: \$12,380.00

FOR PRESENTATION AT THE AUGUST 2, 2021 COMMISSION MEETING

AGENDA ITEM NO.: 104(d)

SUBJECT: Land Sale, District VIII, 15015(05), Part of Parcel 159.1, Part of the E½ of Government Lot 4 and the W½ of Government Lot 3, Section 26, T25N, R23E, Delaware County

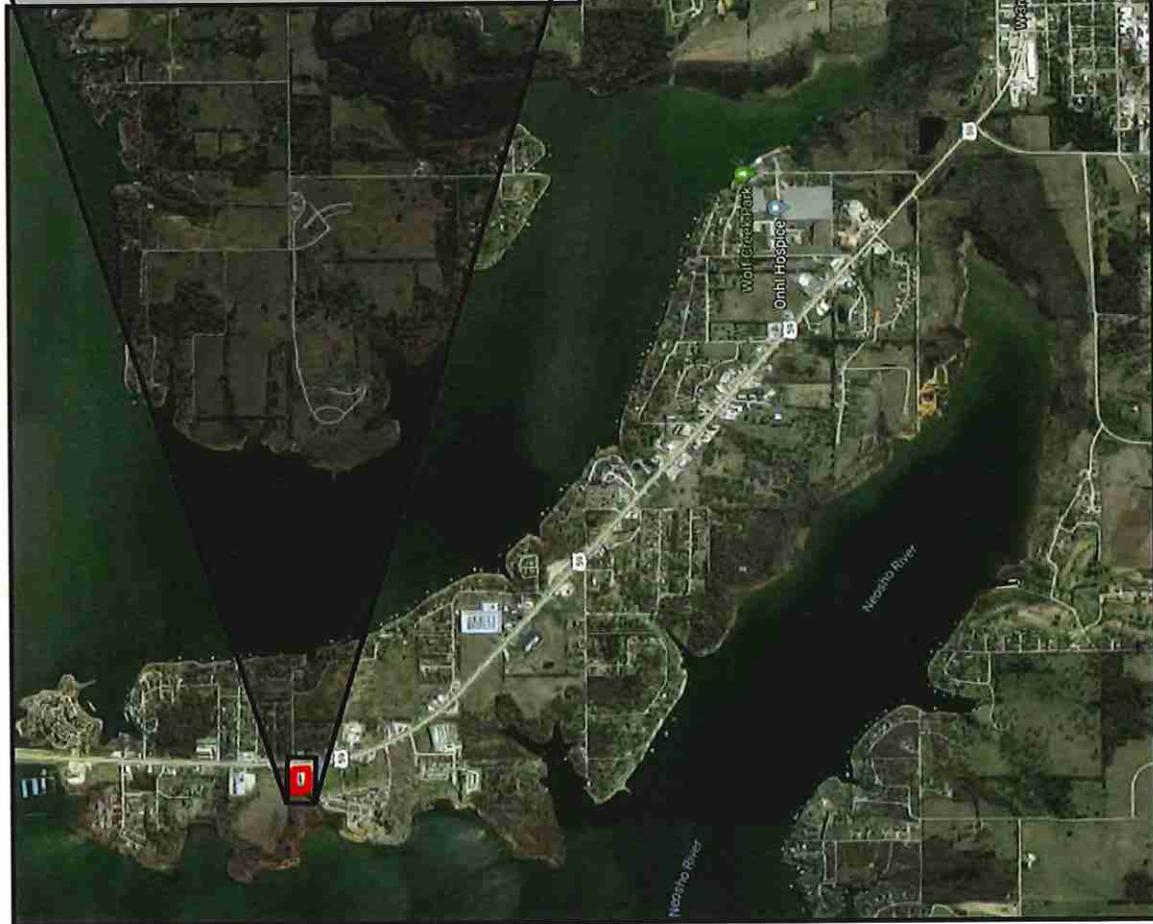
LOCATION: Located along the west side of US-59, approximately 0.75 miles south of Sailboat Bridge in Grove, OK.

In 2013, the Oklahoma Department of Transportation acquired in fee as a total taking of 1.85 acres of right-of-way on the above referenced project.

The Department has received a request from Joel McCorkle, requesting the Department to sell any excess portion of the excess right-of-way from the above referenced project. The Department has now determined that 1.73 acres and improvements are excess to the Department's needs.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$288,975.02 for the property and improvements. On July 8, 2021 the Department received and opened two (2) bids. The Department accepted the high bid of \$301,001.00 from Larelee & Rebecca O'Leary.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



OKLAHOMA
Transportation

LOCATION MAP

US-59 | 15015(05) | Delaware County

SUBJECT PROPERTY: Part of Parcel 159.1
SURPLUS LAND: ≈ 1.73 acres
SALE PRICE: \$301,001.00

FOR PRESENTATION AT THE COMMISSION MEETING ON AUGUST 2, 2021

AGENDA ITEM NO.: 105

SUBJECT: State Highway System Numbering Revisions

- a) Removal of the SH-152 Designation between JCT I-44/SH-152 and JCT SH-152/John Kilpatrick TP.
- b) Addition of a new Designation of I-240 to the above section of SH-152, the John Kilpatrick TP, and the Kickapoo TP.
- c) Addition of an I-240 Follow Route on portions of I-44 and I-40
- d) Addition of a new Designation of SH-4 to the H.E. Bailey Turnpike – Norman Spur
- e) Addition of a new Designation of SH-301 to the Chickasaw Turnpike
- f) Addition of a new Designation of SH-312 to the Cimarron Turnpike Spur
- g) Addition of a new Designation of SH-375 to the Indian Nation Turnpike

COUNTIES: Atoka, Canadian, Choctaw, Grady, McClain, McIntosh, Murray, Oklahoma, Okmulgee, Payne, Pittsburg, Pontotoc, Pushmataha

*****Please Note:*** This Item is purely to renumber existing Highways. No Highways are being added or removed from the State Highway System. ******

This item is necessitated to give the traveling public a more definitive loop to follow around the Greater Oklahoma City Area and to better identify the un-numbered Turnpikes.

- a) Remove the SH-152 Designation from the State Highway System, a 4.8 mile stretch of roadway, known as SH-152, beginning at the intersection of I-44 and SH-152 and going west to the intersection of SH-152 and the John Kilpatrick Turnpike.
- b) Addition of the I-240 Designation to the State Highway System, a 4.8 mile stretch of roadway, known as SH-152, beginning at the intersection of I-44 and SH-152 and going west to the intersection of SH-152 and the John Kilpatrick Turnpike.

Addition of the I-240 Designation to the State Highway System, a 30.97 mile stretch of roadway, known as the John Kilpatrick Turnpike, beginning at the intersection of SH-152 and the John Kilpatrick Turnpike going north and east to the intersection of the John Kilpatrick Turnpike and I-35\I-44\Turner Turnpike.

Addition of the I-240 Designation to the State Highway System, a 18.71 mile stretch of roadway, known as the Kickapoo Turnpike, beginning at the intersection of Kickapoo Turnpike and I-44\Turner Turnpike and going south to the intersection of the Kickapoo Turnpike and I-40.

- c) Addition of the I-240 Follow Route Designation to the State Highway System, a 1.4 mile stretch of roadway, known as I-44, beginning at the intersection of I-240 and I-44 and going north to the intersection of I-44 and SH-152.

Addition of the I-240 Follow Route Designation to the State Highway System, a 13.7 mile stretch of roadway, known as I-44\Turner Turnpike, beginning at the intersection of John Kilpatrick Turnpike and I-35\I-44\Turner Turnpike and going northeast to the intersection of I-44\Turner Turnpike and the Kickapoo Turnpike.

Addition of the I-240 Follow Route Designation to the State Highway System, a 5.81 mile stretch of roadway, known as I-40, beginning at the intersection of I-40 and the Kickapoo Turnpike and going west to the intersection of I-40 and I-240.

- d) Addition of the SH-4 Designation to the State Highway System, a 7.83 mile stretch of roadway, known as the H.E. Baily Turnpike – Norman Spur, beginning at the intersection of I-44 and the H.E. Baily Turnpike - Norman Spur and going east to the intersection of the H.E. Baily Turnpike – Norman Spur and SH-9.
- e) Addition of the SH-301 Designation to the State Highway System, a 13.32 mile stretch of roadway, known as the Chickasaw Turnpike, beginning at the intersection of US-177 and the Chickasaw Turnpike and going northeast to the intersection of the Chickasaw Turnpike and SH-1.
- f) Addition of the SH-312 Designation to the State Highway System, a 7.43 mile stretch of roadway, known as the Cimarron Turnpike Spur, beginning at the intersection of US-412 and the Cimarron Turnpike and going southwest to the intersection of the Cimarron Turnpike and US-177.
- g) Addition of the SH-375 Designation to the State Highway System, a 104.48 mile stretch of roadway, known as the Cimarron Turnpike, beginning at the intersection of I-40 and the Indian Nation Turnpike and going southeast to the intersection of the Indian Nation Turnpike and US-271\US-70.

These revisions will become effective upon approval by the State Transportation Commission with the exception of parts A through C which also require the approval of the AASHTO Special Committee on U.S. Route Numbering and the Federal Highway Administration.

The Department recommends approval of this item.

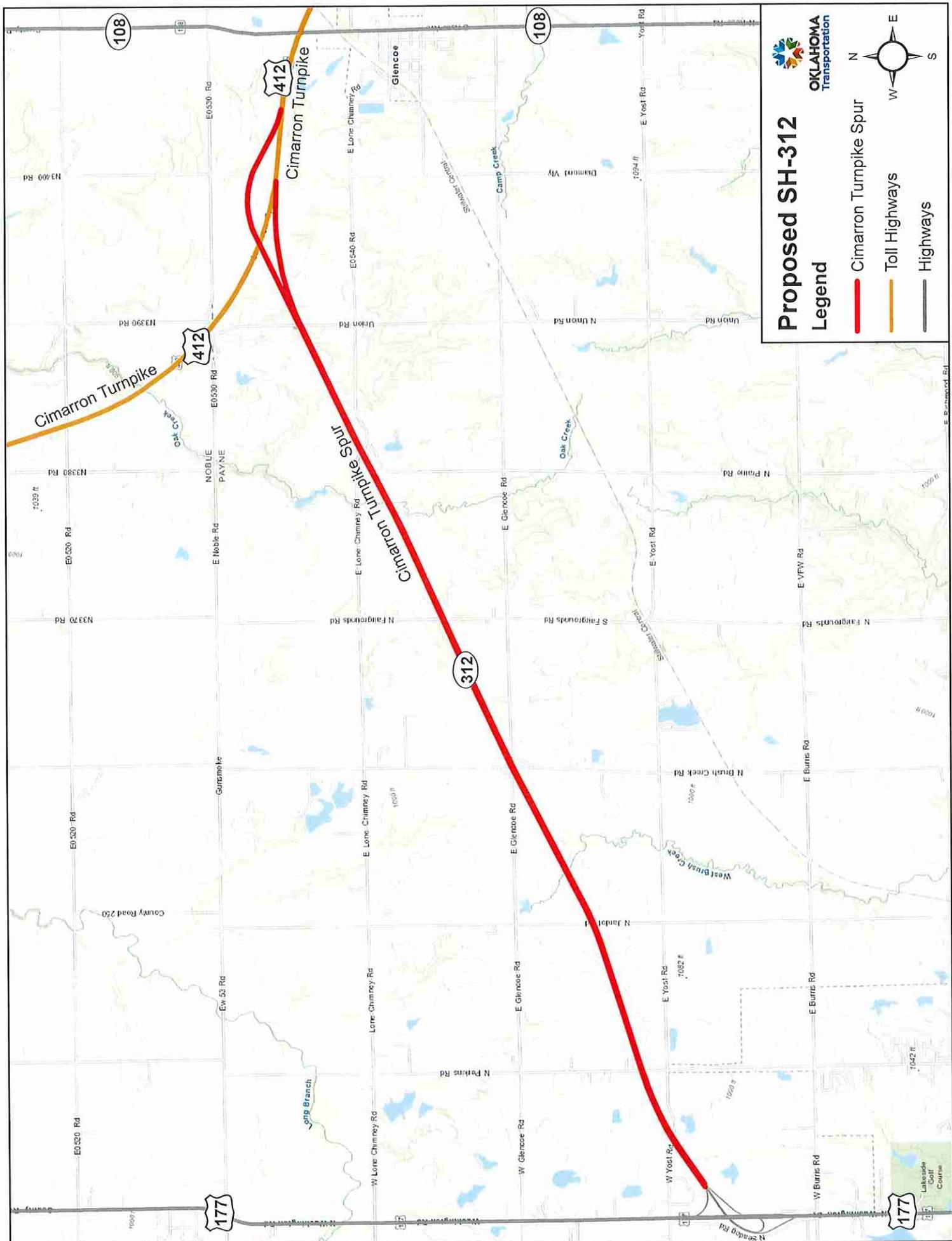


Proposed SH-4

Legend

- H. E. Bailey Turnpike - Norman Spur
- Interstates
- Toll Interstates
- Highways

OKLAHOMA Transportation



Proposed SH-312

Legend

- Cimarron Turnpike Spur
- Cimarron Turnpike
- Toll Highways
- Highways

OKLAHOMA Transportation

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FOR PRESENTATION AT THE COMMISSION MEETING ON AUGUST 2, 2021

AGENDA ITEM NO: 106

SUBJECT: Engineering Contracts

a) McCurtain County – District II (CI-2325)

The Department has selected CEC Corporation to provide preliminary engineering and prepare construction plans for US-70: from 15.11 miles east of Broken Bow, east 0.59 miles. Services to include preliminary engineering, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2325	CEC Corporation
Total Not to Exceed Amount	\$607,795.00

Project JP-17427(21) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for this project is \$5,742,000.00

b) Cleveland County – District III (CI-2328A)

The Department has selected Aguirre and Fields, LP to prepare construction plans for SH-9: over Bishop Creek, 0.8 miles west of US-77. Services to include survey, environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2328A	Aguirre and Fields, LP
Total Not to Exceed Amount	\$1,094,493.00

Project JP-33815(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2025. The total estimate for construction for this project is \$6,500,000.00

c) McClain County – District III (CI-2327)

The Department has selected TEIM Design, PLLC to provide preliminary engineering and prepare construction plans for SH-74: at I-35, 2.76 miles south of the Cleveland County line. Services to include preliminary engineering, survey, environmental, geotechnical investigations, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2327	TEIM Design, PLLC
Total Not to Exceed Amount	\$791,245.00

Project JP-29571(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for this project is \$11,106,000.00

d) Alfalfa County – District VI (CI-2330A)

The Department has selected Smith Roberts Baldischwiler, LLC to prepare construction plans for US-64: beginning approximately 7.4 miles east of the US-64/SH-8 junction, extending east approximately 6.4 miles to the Grant County line. Services to include environmental, geotechnical investigations, pavement design and preliminary & final design and will culminate in the submittal of plans, specifications, and estimates. (PS&E)

CI-2330A	Smith Roberts Baldischwiler LLC.
Total Not to Exceed Amount	\$1,089,300.00

Project JP-34269(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for this project is \$13,600,000.00

e) Beaver County – District VI (CI-2330B)

The Department has selected MKEC Engineering Inc. to prepare construction plans for US-64: beginning approximately 6.0 miles east of junction US-64/US-83, extending east approximately 8.0 miles. Services to include environmental, geotechnical investigations, pavement design and preliminary & final design and will culminate in the submittal of plans, specifications, and estimates. (PS&E)

CI-2330B	MKEC Engineering Inc.
Total Not to Exceed Amount	\$826,545.00

Project JP-34271(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2028. The total estimate for construction for this project is \$16,000,000.00

APPROVAL IS RECOMMENDED

FOR PRESENTATION AT THE COMMISSION MEETING ON AUGUST 2, 2021

AGENDA ITEM NO: 107

SUBJECT: Engineering Contract Supplements

a) Statewide – All Districts - On-Demand Engineering Services for Strategic Asset & Performance Management. (SAPM) (CI-2250A-C, Supplement)

The Department previously selected three (3) consulting firms to provide Engineering Services for Strategic Asset & Performance Management. (SAPM).

CI-2250A Supplement 1	Garver, LLC
CI-2250B Supplement 1	HNTB Corporation
CI-2250C Supplement 2	High Street Consulting Group, LLC

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

The aggregate not to exceed amount for these On-Demand Engineering Services contracts is \$1,750,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

b) Sequoyah County – District I (EC-1915, Supplement 2)

The Department previously authorized Triad Design Group, Inc. to perform preliminary engineering and to prepare final design plans for SH-10A: from 2 miles east of SH-10 junction, east to SH-100 junction. This supplement is for additional engineering to develop final construction plans.

EC-1915	Triad Design Group, Inc.
Supplement Not to Exceed Amount	\$147,264.00

This brings the total engineering contract cost, including this supplement to \$891,684.00

JP-30562(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2024. Total estimate for construction of the project is \$23,391,717.00

c) Atoka County – District II (CI-2222E, Supplement 1)

The Department previously authorized HNTB Corporation to prepare final design plans for US-69 in Tushka. This supplement is for additional engineering to develop final construction plans.

CI-2222E	HNTB Corporation
Supplement Not to Exceed Amount	\$50,000.00

This brings the total engineering contract cost, including this supplement to \$909,089.00

JP-30410(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2026. Total estimate for construction of the project is \$16,590,000.00

d) Choctaw County – District II (EC-1684, Supplement 2)

The Department previously authorized MacArthur Associated, LLC to perform preliminary engineering and to prepare final design plans for US-271 over Kiamichi Railroad and county road approximately 2.38 miles north of Texas State line. This supplement is for additional engineering to develop final construction plans.

EC-1684	MacArthur Associated, LLC
Supplement Not to Exceed Amount	\$132,253.00

This brings the total engineering contract cost, including this supplement to \$693,553.00

JP-30394(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2023. Total estimate for construction of the project is \$12,639,656.00

e) Tulsa County – District VIII (CI-2123B, Supplement 2)

The Department previously authorized Poe and Associates, Inc. to prepare construction plans for the I-44/US-75 interchange reconstruction from I-244 thru the Arkansas River. This supplement is for additional engineering to develop final construction plans.

CI-2123B	Poe and Associates, Inc.
Supplement Not to Exceed Amount	\$106,564.00

This brings the total engineering contract cost, including this supplement to \$3,639,094.00

JP-33788(09) is included in the 8 year construction work plan with a scheduled let date in FFY 2028. Total estimate for construction of the project is \$59,000,000.00

APPROVAL IS RECOMMENDED

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

AUGUST 02, 2021 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
108A	CANADIAN	STP-209C(071)CI	<input type="checkbox"/>	190173	3118104	006	\$4,241.90
108B	CANADIAN	SBR-011N(104)SB	<input type="checkbox"/>	200306	3276204	001	\$20,884.88
108C	CHOCTAW	STP-212F(053)3B	<input type="checkbox"/>	200308	3477804	003	\$6,010.56
108D	CLEVELAND	STP-114C(111)SS	<input type="checkbox"/>	200057	2099704	004	\$7,750.00
108E	CLEVELAND	STP-214B(104)AG	<input type="checkbox"/>	200346	3150604	001	\$3,161.03
108F	CLEVELAND	STP-214B(104)AG	<input type="checkbox"/>	200346	3150604	002	\$2,473.25
108G	ELLIS	CIRB-223C(017)RB	<input type="checkbox"/>	200150	2845704	001	\$650.00
108H	ELLIS	CIRB-223C(017)RB	<input type="checkbox"/>	200150	2845704	002	\$23,625.00
108I	GARFIELD	SBR-224N(066)SB	<input type="checkbox"/>	190351	3277104	004	\$1,335.00
108J	HARMON	CIRB-229C(016)RB	<input type="checkbox"/>	200251	2871004	002	\$3,861.00
108K	KAY	NHPPI-3500-(101)PM	<input type="checkbox"/>	210097	2984504	001	\$30,023.35
108L	KAY	SBR-236B(069)SB	<input type="checkbox"/>	200252	3277204	002	\$48,562.00
108M	LINCOLN	SSR-241C(075)SR	<input type="checkbox"/>	210052	3333404	001	\$21,551.04
108N	LOVE	NHPPI-3500-(061)PM	<input type="checkbox"/>	190362	3036504	001	-\$3,716.64
108O	MURRAY	HSIPG-243F(033)TR	<input type="checkbox"/>	190320	3414404	002	\$20,967.51
108P	OKLAHOMA	NHPPI-4400-(034)SS	<input type="checkbox"/>	180020	2885504	004	-\$772,186.89
108Q	OKLAHOMA	STP-255D(506)CO	<input type="checkbox"/>	200287	3288404	003	\$10,000.00
108R	OSAGE	STP-257B(056)SS	<input type="checkbox"/>	200290	2886004	003	\$44,542.50
108S	PUSHMATAHA	CIRB-264D(068)RB / CIRB-264D(069)RB	<input type="checkbox"/>	200028	2863104	001	\$17,176.00
108T	SEMINOLE	SBR-9595(004)SB	<input type="checkbox"/>	200356	2959504	004	\$7,392.00
108U	SEQUOYAH	CIRB-268C(069)RB	<input type="checkbox"/>	200357	2851304	001	\$7,237.50

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

August 02, 2021 Commission Meeting

Project Number:	STP-209C(071)CI	CO APPROVAL:	Jun. 17, 2021	AGENDA ITEM	
		Contract ID:	190173	108A	
Contractor :	SEWELL BROS., INC.	Job Piece No.:	31181(04)		
		Highway No.:	COUNTY ROAD		
Designer:	CEC CORPORATION	Div. / County.:	04 / CANADIAN		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-112): OVER ARAPAHO CREEK, 2.0 MILES WEST OF THE US-81 JUNCTION NEAR UNION CITY. PROJECT LENGTH = 0.378 MILE				
Contract Amount:	\$1,473,205.26	Funds Available:	\$1,501,142.16	Funds Paid(%) :	84%
Change Order	6	Original Time Used:	100%	Revised Time Used:	99%

Change Order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$4,241.90.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the unclassified excavation pay item outlined on Change Order No. 5.

NEW ITEM	\$4,241.90
Compensation for Canceled Work Items (Uncl. Excavation)	1.00 LS \$4,241.90 /LS \$4,241.90

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$1,200.00	0.08%	\$1,200.00	0.08%	\$1,200.00	0.08%
3	\$1,595.00	0.11%	\$1,595.00	0.11%	\$1,595.00	0.11%
4	\$20,900.00	1.42%	\$20,900.00	1.42%	\$20,900.00	1.42%
6	\$4,241.90	0.29%	\$4,241.90	0.29%	\$4,241.90	0.29%
TOTAL	\$27,936.90	1.90%	\$27,936.90	1.90%	\$27,936.90	1.90%

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

August 02, 2021 Commission Meeting

Project Number:	SBR-011N(104)SB	CO APPROVAL:	Jun. 23, 2021	AGENDA ITEM
		Contract ID:	200306	108B
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	32762(04)	
		Highway No.:	US-81	
Designer:	FREESE & NICOLS, INC.	Div. / County.:	04 / CANADIAN	
Description:	BRIDGE REHABILITATION US-81: OVER NORTH CANADIAN RIVER, 2.1 MILES NORTH OF THE SH-66 JUNCTION NEAR EL RENO. PROJECT LENGTH = 0.194 MILE			
Contract Amount:	\$2,698,903.08	Funds Available:	\$2,719,787.96	Funds Paid(%): 40%
Change Order	1	Original Time Used:	27%	Revised Time Used: 27%

Change Order No. 1 approves an additional appropriation in the amount of \$20,884.88.

Site Requirement: This change provides payment for the additional work required to repair the existing bridge piles due to discovering during construction that they were more deteriorated than expected. This change extends the contract time two days to complete this additional work.

OVERRUN ITEMS			\$20,884.88
Substructure Excavation Common	134.00 CY	\$18.72 /CY	\$2,508.48
Piles, Furnished (HP 12 x 53)	140.00 LF	\$131.26 /LF	\$18,376.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,884.88	0.77%	\$20,884.88	0.77%	\$0.00	0.00%
TOTAL	\$20,884.88	0.77%	\$20,884.88	0.77%	\$0.00	0.00%

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

August 02, 2021 Commission Meeting

Project Number:	STP-212F(053)3B		CO APPROVAL:	Jun. 21, 2021	AGENDA ITEM 108C
			Contract ID:	200308	
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.		Job Piece No.:	34778(04)	
			Highway No.:	US-70	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	02 / CHOCTAW	
Description:	JOINT SEAL/REPAIR US-70: OVER US-271, 2.7 MILES WEST OF THE US-70 BUSINESS JUNCTION, NEAR HUGO. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$322,944.53	Funds Available:	\$333,675.19	Funds Paid(%):	98%
Change Order	3	Original Time Used:	28%	Revised Time Used:	28%

Change Order No. 3 approves an additional appropriation in the amount of \$6,010.56.

Site Requirement: This change provides payment for the final estimate due to the overrun of the mastic asphalt joint material pay item required to repair relief joints due to being more deteriorated than expected.

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

OVERRUN ITEM	\$13,955.20
Mastic Asphalt Joint Material	24.92 CF \$560.00 /CF \$13,955.20

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	\$4,720.10	1.46%	\$4,720.10	1.46%	\$4,720.10	1.46%
3	\$6,010.56	1.86%	\$6,010.56	1.86%	\$0.00	0.00%
TOTAL	\$10,730.66	3.32%	\$10,730.66	3.32%	\$4,720.10	1.46%

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

August 02, 2021 Commission Meeting

Project Number:	STP-114C(111)SS		CO APPROVAL:	Jun. 18, 2021	AGENDA ITEM
			Contract ID:	200057	
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.		Job Piece No.:	20997(04)	108D
			Highway No.:	US-77	
Designer:	POE & ASSOCIATES, INC.		Div. / County.:	03 / CLEVELAND	
Description:	GRADE, DRAIN, AND SURFACE US-77: FROM 1.0 MILE NORTH OF THE SH-39 JUNCTION, EXTEND NORTH IN LEXINGTON. PROJECT LENGTH = 3.315 MILES				
Contract Amount:	\$11,580,500.00	Funds Available:	\$11,608,976.73	Funds Paid(%):	48%
Change Order	4	Original Time Used:	78%	Revised Time Used:	70%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$7,750.00.

Site Requirement: This change provides payment for the geogrid reinforcement pay item required to provide additional strength to the subgrade due to discovering during construction that the planned aggregate base alone would not be enough to support the roadway.

NEW ITEM		\$7,750.00
Geogrid Reinforcement	1,000.00 SY	\$7.75 /SY
		\$7,750.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$20,726.73	0.18%	\$20,726.73	0.18%	\$20,726.73	0.18%
4	\$7,750.00	0.07%	\$7,750.00	0.07%	\$7,750.00	0.07%
TOTAL	\$28,476.73	0.25%	\$28,476.73	0.25%	\$28,476.73	0.25%

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

August 02, 2021 Commission Meeting

Project Number:	STP-214B(104)AG		CO APPROVAL:	Jun. 28, 2021	AGENDA ITEM
			Contract ID:	200346	
Contractor :	REDLANDS CONTRACTING, LLC		Job Piece No.:	31506(04)	108E
			Highway No.:	I-35	
Designer:	GARVER ENGINEERING		Div. / County.:	03 / CLEVELAND	
Description:	INTERSECTION MODIFICATION AND TRAFFIC SIGNALS I-35: AT ROBINSON STREET IN THE CITY OF NORMAN. PROJECT LENGTH = 0.349 MILE				
Contract Amount:	\$5,025,867.62	Funds Available:	\$5,031,501.90	Funds Paid(%) :	25%
Change Order	1	Original Time Used:	17%	Revised Time Used:	17%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$3,161.03.

Engineering: This change provides payment for the inlet adjustment pay item required to move Structure No. 19 from Station 7+67 to 6+50 due to conflicts with the grade in an area of superelevation. This change extends the contract time three days to complete this additional work.

NEW ITEM	\$3,161.03
Inlet Adjust to Grade	1.00 EA \$3,161.03 /EA \$3,161.03

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,161.03	0.06%	\$3,161.03	0.06%	\$3,161.03	0.06%
2	\$2,473.25	0.05%	\$2,473.25	0.05%	\$2,473.25	0.05%
TOTAL	\$5,634.28	0.11%	\$5,634.28	0.11%	\$5,634.28	0.11%

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

August 02, 2021 Commission Meeting

Project Number:	STP-214B(104)AG		CO APPROVAL:	Jun. 30, 2021	AGENDA ITEM
			Contract ID:	200346	108F
Contractor :	REDLANDS CONTRACTING, LLC		Job Piece No.:	31506(04)	
			Highway No.:	I-35	
Designer:	GARVER ENGINEERING		Div. / County.:	03 / CLEVELAND	
Description:	INTERSECTION MODIFICATION AND TRAFFIC SIGNALS I-35: AT ROBINSON STREET IN THE CITY OF NORMAN. PROJECT LENGTH = 0.349 MILE				
Contract Amount:	\$5,025,867.62	Funds Available:	\$5,031,501.90	Funds Paid(%) :	34%
Change Order	2	Original Time Used:	17%	Revised Time Used:	17%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,473.25.

Engineering: This change provides payment for the utilization of the fifteen-foot lighting mast arm pay item required to complete the project as specified in lieu of the six-foot mast arm pay item due to the wrong pay item being inadvertently included in the plans. This change documents the underrun of the raised pavement marker pay items due to a request by the City of Norman to not utilize them.

NEW ITEM	\$75,027.25
40' Mhp & 15' H. L. Mst. Arm (G. Stl.)	25.00 EA \$3,001.09 /EA \$75,027.25
UNDERRUN ITEMS	-\$72,554.00
40' Mtg & 6' HLMA (G. Stl.)	-25.00 EA \$2,546.00 /EA -\$63,650.00
Pavement Markers Class C Type 2-C	-122.00 EA \$42.00 /EA -\$5,124.00
Pavement Markers Class C Type 2-D	-90.00 EA \$42.00 /EA -\$3,780.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,161.03	0.06%	\$3,161.03	0.06%	\$3,161.03	0.06%
2	\$2,473.25	0.05%	\$2,473.25	0.05%	\$2,473.25	0.05%
TOTAL	\$5,634.28	0.11%	\$5,634.28	0.11%	\$5,634.28	0.11%

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

August 02, 2021 Commission Meeting

Project Number:	CIRB-223C(017)RB		CO APPROVAL:	Jul. 08, 2021	AGENDA ITEM 108G
			Contract ID:	200150	
Contractor :	J & R SAND COMPANY, INC.		Job Piece No.:	28457(04)	
			Highway No.:	COUNTY ROAD	
Designer:	CED #8		Div. / County.:	06 / ELLIS	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EW-37): FROM THE US-283 JUNCTION, EXTEND EAST NEAR CHANEY. PROJECT LENGTH = 3.560 MILES				
Contract Amount:	\$4,173,219.42	Funds Available:	\$4,197,494.42	Funds Paid(%) :	26%
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 \$650.00.

Engineering: This change provides payment for the larger temporary construction sign pay item required to provide adequate direction to the traveling public during construction in lieu of the smaller temporary construction sign pay item due to the incorrect pay item being inadvertently added to the plans; and for the Type B3 culvert end treatment pay item required to construct Structure No. 4 in lieu of a Type A3 culvert end treatment pay item due to the incorrect pay item being inadvertently added to the plans.

NEW ITEM	\$1,530.00
Construction Signs 16.0 SF to 32.99 SF	1,800.00 SD \$0.85 /SD \$1,530.00
OVERRUN ITEM	\$2,200.00
Type B3 Culvert End Treatment	2.00 EA \$1,100.00 /EA \$2,200.00
UNDERRUN ITEMS	-\$3,080.00
Type A3 Culvert End Treatment	-2.00 EA \$1,000.00 /EA -\$2,000.00
Construction Signs 6.26 SF to 15.99 SF	-1,800.00 SD \$0.60 /SD -\$1,080.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$650.00	0.02%	\$650.00	0.02%	\$650.00	0.02%
2	\$23,625.00	0.57%	\$23,625.00	0.57%	\$0.00	0.00%
TOTAL	\$24,275.00	0.58%	\$24,275.00	0.58%	\$650.00	0.02%

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

August 02, 2021 Commission Meeting

Project Number:	CIRB-223C(017)RB	CO APPROVAL:	Jul. 08, 2021	AGENDA ITEM
		Contract ID:	200150	108H
Contractor :	J & R SAND COMPANY, INC.	Job Piece No.:	28457(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #8	Div. / County.:	06 / ELLIS	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EW-37): FROM THE US-283 JUNCTION, EXTEND EAST NEAR CHANEY. PROJECT LENGTH = 3.560 MILES			
Contract Amount:	\$4,173,219.42	Funds Available:	\$4,197,494.42	Funds Paid(%): 26%
Change Order	2	Original Time Used:	52%	Revised Time Used: 52%

Change Order No. 2 approves an additional appropriation in the amount of \$23,625.00.

Scope: This change provides payment for the overrun of the traffic striping pay item required to provide white edge line striping to both sides of the roadway throughout the project due to a request made by the Ellis County Commissioner.

OVERRUN ITEM	\$23,625.00
Traffic Stripe (Plastic)(4" Wide)	37,500.00 LF \$0.63 /LF \$23,625.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$650.00	0.02%	\$650.00	0.02%	\$650.00	0.02%
2	\$23,625.00	0.57%	\$23,625.00	0.57%	\$0.00	0.00%
TOTAL	\$24,275.00	0.58%	\$24,275.00	0.58%	\$650.00	0.02%

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

August 02, 2021 Commission Meeting

Project Number:	SBR-224N(066)SB	CO APPROVAL:	Jul. 07, 2021	AGENDA ITEM	
		Contract ID:	190351		
Contractor :	LOGOS CONSTRUCTION CO., LLC	Job Piece No.:	32771(04)	108I	
		Highway No.:	US-60		
Designer:	OLSSON ASSOCIATES	Div. / County.:	04 / GARFIELD		
Description:	BRIDGE REHABILITATION US-60: OVER CLEAR CREEK, 1.6 MILES EAST OF THE SH-132 JUNCTION NEAR ENID. PROJECT LENGTH = 0.055 MILE				
Contract Amount:	\$670,608.75	Funds Available:	\$690,545.70	Funds Paid(%) :	97%
Change Order	4	Original Time Used:	99%	Revised Time Used:	99%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$1,335.00.

Site Requirement: This change provides payment for the unrecoverable expense and lost overhead incurred by the contractor for the preparation of the stormwater pollution prevention plan prior to it being removed from the contract as outlined in Change Order No. 1.

NEW ITEM			\$1,335.00
Compensation for Canceled Work Items (SWPPP)	1.00 LS	\$1,335.00 /LS	\$1,335.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$4,200.00	-0.63%	\$0.00	0.00%	\$0.00	0.00%
2	\$18,601.95	2.77%	\$18,601.95	2.77%	\$18,601.95	2.77%
4	\$1,335.00	0.20%	\$1,335.00	0.20%	\$1,335.00	0.20%
TOTAL	\$15,736.95	2.35%	\$19,936.95	2.97%	\$19,936.95	2.97%

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

August 02, 2021 Commission Meeting

Project Number:	CIRB-229C(016)RB		CO APPROVAL:	Jun. 17, 2021	AGENDA ITEM 108J
			Contract ID:	200251	
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	28710(04)	
			Highway No.:	COUNTY ROAD	
Designer:	HUITT - ZOLLARS, INC.		Div. / County.:	05 / HARMON	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (N1740 RD/E1690 RD (LOUIS RD)): E1690 RD, FROM SH-5 EXT WEST. N1740 RD, FROM E1690 EXT NORTH NEAR GOULD. PROJECT LENGTH = 6.984 MILES				
Contract Amount:	\$6,351,482.82	Funds Available:	\$6,406,909.70	Funds Paid(%) :	42%
Change Order	2	Original Time Used:	62%	Revised Time Used:	62%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$3,861.00.

Engineering: This change provides payment for the additional temporary construction traffic control devices required to provide delineation for the traveling public during construction due to these items being inadvertently omitted from the contract.

NEW ITEMS			\$3,861.00
Channelizer Cones	13,500.00 SD	\$0.22 /SD	\$2,970.00
Construction Signs 0 to 6.25 SF	1,620.00 SD	\$0.55 /SD	\$891.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$51,565.88	0.81%	\$51,565.88	0.81%	\$0.00	0.00%
2	\$3,861.00	0.06%	\$3,861.00	0.06%	\$3,861.00	0.06%
TOTAL	\$55,426.88	0.87%	\$55,426.88	0.87%	\$3,861.00	0.06%

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

August 02, 2021 Commission Meeting

Project Number:	NHPP1-3500-(101)PM		CO APPROVAL:	Jun. 29, 2021	AGENDA ITEM 108K
			Contract ID:	210097	
Contractor :	WILDCAT CONSTRUCTION CO., INC. & SUBSIDIARIES		Job Piece No.:	29845(04)	
			Highway No.:	I-35	
Designer:	POE & ASSOC.		Div. / County:	04 / KAY	
Description:	BRIDGE AND APPROACHES I-35: OVER THE BLACKWELL NORTHERN RAILROAD, 8.6 MILES NORTH OF SH-11 NEAR BRAMAN. PROJECT LENGTH = 1.066 MILES				
Contract Amount:	\$10,568,137.16	Funds Available:	\$10,598,160.51	Funds Paid(%) :	2%
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 \$30,023.35.

Engineering: This change provides payment for the additional work required to install a drainage pipe under the proposed crossover due to this work being inadvertently omitted from the plans; and for the concrete patching pay items required to make repairs to the northbound outside shoulder prior to using as a detour. This change extends the contract time six days to complete this additional work.

NEW ITEMS	\$30,023.35
Full Depth P. C. C. Patch (Placement Only)	4.00 SY \$209.86 /SY \$839.44
P. C. Concrete for Pavement	1.00 CY \$155.11 /CY \$155.11
21" x 15" Corr. Galv. Steel Pipe Arch	710.00 LF \$35.50 /LF \$25,205.00
Type A6 Culvert End Treatment	2.00 EA \$1,911.90 /EA \$3,823.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$30,023.35	0.28%	\$30,023.35	0.28%	\$30,023.35	0.28%
TOTAL	\$30,023.35	0.28%	\$30,023.35	0.28%	\$30,023.35	0.28%

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

August 02, 2021 Commission Meeting

Project Number:	SBR-236B(069)SB		CO APPROVAL:	Jun. 29, 2021	AGENDA ITEM
			Contract ID:	200252	108L
Contractor :	CONCRETE SERVICES CORPORATION		Job Piece No.:	32772(04)	
			Highway No.:	SH-11	
Designer:	EST		Div. / County.:	04 / KAY	
Description:	BRIDGE REHABILITATION SH-11: OVER BOIS D'ARC CREEK, 2.0 MILES WEST OF THE US-77 JUNCTION NEAR PONCA CITY. PROJECT LENGTH = 0.144 MILE				
Contract Amount:	\$449,673.11	Funds Available:	\$499,371.11	Funds Paid(%):	89%
Change Order	2	Original Time Used:	100%	Revised Time Used:	95%

Change Order No. 2 approves an additional appropriation in the amount of \$48,562.00.

Site Requirement: This change provides payment for the overrun of the warning lights, portable traffic signal system, and portable changeable message sign pay items required to complete the project as planned due to the extended duration of the project caused by weather delays; for the overrun of the unclassified borrow pay item due to existing erosion under the bridge; and for the overrun of the concrete pay item due to additional volume needed to repair the pilings under the abutments.

OVERRUN ITEMS	\$48,562.00		
Warning Lights (Type A)	3,942.00 SD	\$6.00 /SD	\$23,652.00
Class A Concrete	5.00 CY	\$900.00 /CY	\$4,500.00
Unclassified Borrow	217.00 CY	\$50.00 /CY	\$10,850.00
Portable Traffic Signal System	52.00 SD	\$140.00 /SD	\$7,280.00
Port. Changeable Message Sign	76.00 SD	\$30.00 /SD	\$2,280.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,136.00	0.25%	\$1,136.00	0.25%	\$1,136.00	0.25%
2	\$48,562.00	10.80%	\$48,562.00	10.80%	\$0.00	0.00%
TOTAL	\$49,698.00	11.05%	\$49,698.00	11.05%	\$1,136.00	0.25%

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

August 02, 2021 Commission Meeting

Project Number:	SSR-241C(075)SR	CO APPROVAL:	Jul. 09, 2021	AGENDA ITEM
		Contract ID:	210052	108M
Contractor :	H & G PAVING CONTRACTORS INC.	Job Piece No.:	33334(04)	
		Highway No.:	SH-102	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / LINCOLN	
Description:	RESURFACE (ASPHALT) SH-102: FROM 2.0 MILES NORTH OF THE SH-62 JUNCTION, EXTEND NORTH NEAR WELLSTON. PROJECT LENGTH = 7.000 MILES			
Contract Amount:	\$864,776.40	Funds Available:	\$886,327.44	Funds Paid(%): 98%
Change Order	1	Original Time Used:	98%	Revised Time Used: 98%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$21,551.04.

Site Requirement: This change provides payment for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract. This change alters the method of measurement for the unclassified borrow pay item from measured to plan quantity.

NEW ITEM			\$21,551.04
Asphalt Binder Price Adjustment	1.00 LS	\$21,551.04 /LS	\$21,551.04

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,551.04	2.49%	\$21,551.04	2.49%	\$0.00	0.00%
TOTAL	\$21,551.04	2.49%	\$21,551.04	2.49%	\$0.00	0.00%

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

August 02, 2021 Commission Meeting

Project Number:	NHPP1-3500-(061)PM		CO APPROVAL:	Jul. 13, 2021	AGENDA ITEM
			Contract ID:	190362	
Contractor :	C3 CONSTRUCTION, INC.		Job Piece No.:	30365(04)	108N
			Highway No.:	COUNTY ROAD	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	07 / LOVE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (E-2180): OVER I-35, 0.4 MILES WEST OF US-77 NEAR MARIETTA. PROJECT LENGTH = 0.151 MILE				
Contract Amount:	\$2,903,538.03	Funds Available:	\$2,903,538.03	Funds Paid(%) :	0%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$3,716.64.

Site Requirement: This change provides for the utilization of separator fabric in lieu of the geotextile reinforcement as planned on Typical Section No. 1 due to discovering during construction that it would not be needed.

NEW ITEM	\$5,324.40
Separator Fabric	2,088.00 SY \$2.55 /SY \$5,324.40
UNDERRUN ITEM	-\$9,041.04
Geotextile Reinforcement	-2,088.00 SY \$4.33 /SY -\$9,041.04

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$3,716.64	-0.13%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$3,716.64	-0.13%	\$0.00	0.00%	\$0.00	0.00%

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

August 02, 2021 Commission Meeting

Project Number:	HSIPG-243F(033)TR	CO APPROVAL:	Jun. 29, 2021	AGENDA ITEM
		Contract ID:	190320	1080
Contractor :	ACTION SAFETY SUPPLY CO., LLC	Job Piece No.:	34144(04)	
		Highway No.:	I-35	
Designer:	TRAFFIC ENGINEERING CONSULTANTS, INC.	Div. / County.:	07 / MURRAY	
Description:	TRAFFIC SIGNING I-35: FROM THE TEXAS STATE LINE, EXTEND NORTH. PROJECT LENGTH = 57.00 MILES			
Contract Amount:	\$2,605,904.15	Funds Available:	\$2,633,805.50	Funds Paid(%) : 71%
Change Order	2	Original Time Used:	94%	Revised Time Used: 94%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$20,967.51.

Site Requirement: This change provides payment for the additional work required to remove and reset a cable barrier end anchor due to conflicts with the installation of Sign Structure No. 1. This change extends the contract time five days to complete this additional work.

NEW ITEMS			\$20,967.51
Removal of Cable Barrier	350.00 LF	\$18.09 /LF	\$6,331.50
End Anchors	1.00 EA	\$14,636.01 /EA	\$14,636.01

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun -) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,933.84	0.27%	\$6,933.84	0.27%	\$6,933.84	0.27%
2	\$20,967.51	0.80%	\$20,967.51	0.80%	\$20,967.51	0.80%
TOTAL	\$27,901.35	1.07%	\$27,901.35	1.07%	\$27,901.35	1.07%

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

August 02, 2021 Commission Meeting

Project Number:	NHPP-4400-(034)SS		CO APPROVAL:	Jun. 17, 2021	AGENDA ITEM 108P
			Contract ID:	180020	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	28855(04)	
			Highway No.:	I-44	
Designer:	BENHAM DESIGN, LLC.		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, BRIDGE REHABILITATION, AND BANK STABILIZATION I-44/I-44 RAMPS: OVER DEEP FORK CREEK, 0.8 MILES WEST OF THE I-235 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 0.134 MILE				
Contract Amount:	\$6,161,372.45	Funds Available:	\$6,217,830.03	Funds Paid(%):	76%
Change Order	4	Original Time Used:	149%	Revised Time Used:	116%

Change Order No. 4 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$772,186.89.

Site Requirement: This change provides for the overrun of the unclassified borrow pay item required to provide suitable subgrade material beneath the ditch liners due to discovering unsuitable subgrade material during construction. This change imposes a unit price reduction for the unclassified borrow pay item due to the significant overrun of this major item of work. This change documents the underrun of the Class A concrete, reinforcing steel, and pneumatically placed mortar pay items due to less material being needed than planned. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the Class A concrete, reinforcing steel, and pneumatically placed mortar pay items.

NEW ITEMS			\$112,038.12
Class A Concrete (Lost Overhead)	1,033.42 CY	\$70.00 /CY	\$72,339.40
Reinforcing Steel (Lost Overhead)	173,888.88 LB	\$0.15 /LB	\$26,083.33
Unclassified Borrow (Unit Price Reduction)	5,520.50 CY	-\$3.75 /CY	-\$20,701.88
Class A Concrete (Lost Overhead)	366.61 CY	\$47.00 /CY	\$17,230.67
Class A Concrete (Lost Overhead)	102.98 CY	\$50.00 /CY	\$5,149.00
Pneumatically Placed Mortar (Lost Overhead)	165.80 SY	\$72.00 /SY	\$11,937.60
OVERRUN ITEM			\$443,175.00
Unclassified Borrow	5,909.00 CY	\$75.00 /CY	\$443,175.00
UNDERRUN ITEMS			-\$1,327,400.02
Class A Concrete	-1,033.42 CY	\$700.00 /CY	-\$723,394.00
Class A Concrete	-366.61 CY	\$470.00 /CY	-\$172,306.70
Class A Concrete	-102.98 CY	\$500.00 /CY	-\$51,490.00
Reinforcing Steel	-173,888.88 LB	\$1.50 /LB	-\$260,833.32
Pneumatically Placed Mortar	-165.80 SY	\$720.00 /SY	-\$119,376.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$47,944.04	0.78%	\$47,944.04	0.78%	\$47,944.04	0.78%
3	\$8,513.54	0.14%	\$8,513.54	0.14%	\$8,513.54	0.14%
4	-\$772,186.89	-12.53%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$715,729.31	-11.62%	\$56,457.58	0.92%	\$56,457.58	0.92%

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

August 02, 2021 Commission Meeting

Project Number:	STP-255D(506)CO		CO APPROVAL:	Jun. 23, 2021	AGENDA ITEM 108Q
			Contract ID:	200287	
Contractor :	COWBOY CONTRACTING, INC. RAYGN D ALEXANDER		Job Piece No.:	32884(04)	
			Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING SERVICES, INC.		Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-093/NORTH 192ND STREET): OVER BIDDY CREEK, 4.1 MILES WEST OF THE SH-74 JUNCTION NEAR OKLAHOMA CITY. PROJECT LENGTH = 0.140 MILE				
Contract Amount:	\$999,999.99	Funds Available:	\$1,011,199.99	Funds Paid(%) :	19%
Change Order	3	Original Time Used:	23%	Revised Time Used:	23%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$10,000.00.

Site Requirement: This change provides payment for the muck excavation pay item required to remove an area of unsuitable subgrade material discovered during construction. This change extends the contract time seven days to complete this additional work.

NEW ITEM	\$10,000.00
Muck Excavation	400.00 CY \$25.00 /CY \$10,000.00

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	\$1,200.00	0.12%	\$1,200.00	0.12%	\$1,200.00	0.12%
3	\$10,000.00	1.00%	\$10,000.00	1.00%	\$10,000.00	1.00%
TOTAL	\$11,200.00	1.12%	\$11,200.00	1.12%	\$11,200.00	1.12%

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

August 02, 2021 Commission Meeting

Project Number:	STP-257B(056)SS	CO APPROVAL:	Jun. 29, 2021	AGENDA ITEM
		Contract ID:	200290	108R
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	28860(04)	
		Highway No.:	SH-99	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS	Div. / County.:	08 / OSAGE	
Description:	BRIDGE AND APPROACHES SH-99: OVER BIRCH CREEK, 3.0 MILES NORTH OF THE SH-10 JUNCTION NEAR THE HULAH WILDLIFE MANAGEMENT AREA. PROJECT LENGTH = 0.028 MILES			
Contract Amount:	\$996,447.37	Funds Available:	\$1,059,918.32	Funds Paid(%) : 81%
Change Order	3	Original Time Used:	111%	Revised Time Used: 105%

Change Order No. 3 approves an additional appropriation in the amount of \$44,542.50.

Engineering: This change provides payment for the overrun of the traffic bound surface course and filter blanket pay items required to overlay a portion of road within the Hulah Wildlife Management Area as outlined in the Section 4(f) letter due to the quantity for this work being inadvertently omitted from the plans.

OVERRUN ITEMS	\$44,542.50
Type I-A Filter Blanket	450.00 TON \$42.75 /TON \$19,237.50
Traffic Bound Surface Course Type E	700.00 TON \$36.15 /TON \$25,305.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,078.20	1.71%	\$17,078.20	1.71%	\$17,078.20	1.71%
2	\$1,850.25	0.19%	\$1,850.25	0.19%	\$1,850.25	0.19%
3	\$44,542.50	4.47%	\$44,542.50	4.47%	\$0.00	0.00%
TOTAL	\$63,470.95	6.37%	\$63,470.95	6.37%	\$18,928.45	1.90%

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

August 02, 2021 Commission Meeting

Project Number:	CIRB-264D(068)RB / CIRB-264D(069)RB		CO APPROVAL:	Jun. 28, 2021	AGENDA ITEM 108S
			Contract ID:	200028	
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	28631(04)	
			Highway No.:	COUNTY ROAD	
Designer:	BENHAM DESIGN, LLC.		Div. / County.:	02 / PUSHMATAHA	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (NOLIA LOOP ROAD): FROM THE SH-144 JUNCTION, EXTEND SOUTHEAST THEN NORTHEAST NEAR NASHOBA. PROJECT LENGTH = 3.938 MILES				
Contract Amount:	\$5,376,195.20	Funds Available:	\$5,393,371.20	Funds Paid(%) :	22%
Change Order	1	Original Time Used:	50%	Revised Time Used:	50%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$17,176.00.

Site Requirement: This change provides payment for the perforated and non-perforated pipe pay items required to provide drainage between stations 149+00 and 152+00 due to discovering an area of water under the roadway during construction.

NEW ITEMS				\$17,176.00
8" Non-Perf. Pipe Underdrain Rnd.	100.00	LF	\$18.86 /LF	\$1,886.00
8" Perforated Pipe Underdrain Round	500.00	LF	\$30.58 /LF	\$15,290.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,176.00	0.32%	\$17,176.00	0.32%	\$17,176.00	0.32%
TOTAL	\$17,176.00	0.32%	\$17,176.00	0.32%	\$17,176.00	0.32%

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

August 02, 2021 Commission Meeting

Project Number:	SBR-9595(004)SB		CO APPROVAL:	Jun. 28, 2021	AGENDA ITEM
			Contract ID:	200356	
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	29595(04)	108T
			Highway No.:	SH-3E	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / SEMINOLE	
Description:	BRIDGE REHABILITATION SH-3E: OVER LITTLE RIVER, 1.5 MILES SOUTH OF THE SH-59 JUNCTION NEAR BOWLEGS. PROJECT LENGTH = 0.218 MILE				
Contract Amount:	\$2,192,308.74	Funds Available:	\$2,214,055.98	Funds Paid(%) :	19%
Change Order	4	Original Time Used:	7%	Revised Time Used:	7%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$7,392.00.

Scope: This change provides payment for the portable changeable message sign pay item required to provide advanced warning to the traveling public before and throughout construction due to a request made by the contractor and approved by the Department.

NEW ITEM	\$7,392.00
Port. Changeable Message Sign	448.00 SD \$16.50 /SD \$7,392.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$14,355.24	0.65%	\$14,355.24	0.65%	\$5,000.00	0.23%
4	\$7,392.00	0.34%	\$7,392.00	0.34%	\$7,392.00	0.34%
TOTAL	\$21,747.24	0.99%	\$21,747.24	0.99%	\$12,392.00	0.57%

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

August 02, 2021 Commission Meeting

Project Number:	CIRB-268C(069)RB		CO APPROVAL:	Jul. 07, 2021	AGENDA ITEM
			Contract ID:	200357	
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:	28513(04)	108U
			Highway No.:	COUNTY ROAD	
Designer:	EST		Div. / County:	01 / SEQUOYAH	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (EW-1070/REDWOOD AVENUE): FROM 2.4 MILES EAST OF THE US-59 JUNCTION, EXTEND EAST NEAR SALLISAW. PROJECT LENGTH = 2.044 MILES				
Contract Amount:	\$3,385,909.77	Funds Available:	\$3,393,147.27	Funds Paid(%) :	17%
Change Order	1	Original Time Used:	19%	Revised Time Used:	19%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$7,237.50.

Site Requirement: This change provides payment for the additional work required to reconnect the existing waterline connections to the newly relocated waterline due to the existing configuration being unknown until excavated during construction.

NEW ITEMS				\$5,450.50
2" Gate Valve	1.00 EA	\$1,188.00 /EA		\$1,188.00
Construction Miscellaneous (Cut & Plug 2" Waterline)	1.00 EA	\$1,045.00 /EA		\$1,045.00
Construction Miscellaneous (Cut & Plug 3" Waterline)	3.00 EA	\$1,072.50 /EA		\$3,217.50
OVERRUN ITEMS				\$1,787.00
3" Gate Valve	1.00 EA	\$1,215.00 /EA		\$1,215.00
Standard Valve Box	2.00 EA	\$286.00 /EA		\$572.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,237.50	0.21%	\$7,237.50	0.21%	\$5,450.50	0.16%
TOTAL	\$7,237.50	0.21%	\$7,237.50	0.21%	\$5,450.50	0.16%

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

AUGUST 02, 2021 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
109A	ATOKA	NHPP-013N(174)PM	<input type="checkbox"/>	190275	3041104	003	\$1,254,271.77
109B	ATOKA	NHPP-013N(174)PM	<input type="checkbox"/>	190275	3041104	004	\$40,988.41
109C	CANADIAN	NHPP-209N(075)3P	<input type="checkbox"/>	200099	3388904	002	\$99,654.46
109D	CREEK	ACSTP-219C(033)SS	<input type="checkbox"/>	160245	2707504	012	\$114,853.50
109E	GRADY	SBR-226N(062)SB	<input type="checkbox"/>	180047	3131104	006	\$4,513.63
109F	KIOWA	STP-038B(232)SS	<input type="checkbox"/>	180357	1502704	007	\$86,410.83
109G	LOGAN	ACSTP-242C(046)SS	<input type="checkbox"/>	160290	2186004	017	\$103,926.09
109H	MAJOR	STP-247C(026)CI	<input type="checkbox"/>	200109	3177104	002	\$89,502.38
109I	MCCLAIN	NHPPI-0035(297)SS	<input type="checkbox"/>	190216	2328304	007	\$10,521.94
109J	MCCLAIN	ACNHPP-244N(052)SS	<input type="checkbox"/>	170264	2794604	010	\$27,881.79
109K	OKLAHOMA	NHPPI-2350-(009)PM	<input type="checkbox"/>	180359	0903327	010	\$59,485.80
109L	OKLAHOMA	STP-155B(614)AG	<input type="checkbox"/>	160379	2436404	005	\$5,284.81
109M	OKLAHOMA	NHPPI-4400-(037)PM / NHPPI-4400-(039)PM / NHPPI-4400-(040)PM / NHPPI-4400-(041)PM / NHPPI-4400-(042)PM / NHPPI-4400-(043)PM	<input type="checkbox"/>	190120	3100604	009	\$19,974.34
109N	POTTAWATOMIE	STP-163B(212)SS	<input type="checkbox"/>	200077	2424007	002	\$92,930.36
109O	TEXAS	STP-170C(123)SS / STP-170C(127)PM	<input type="checkbox"/>	200183	2424104	003	\$14,357.20
109P	TULSA	NHPPI-4400(058)PM	<input type="checkbox"/>	190331	2969304	007	\$500,000.00
109Q	TULSA	STP-272B(278)CI	<input type="checkbox"/>	200085	3070304	007	\$35,142.21

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

August 02, 2021 Commission Meeting

Project Number:	NHPP-013N(174)PM				AGENDA ITEM
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Contract ID:	190275	109A
			Job Piece No.:	30411(04)	
			Highway No.:	US-69	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	02 / ATOKA	
Description:	GRADE, DRAIN, AND SURFACE US-69: FROM 0.4 MILES NORTH OF THE SH-22 JUNCTION, EXTEND NORTH NEAR CADDO. PROJECT LENGTH = 6.609 MILES				
Contract Amount:	\$19,290,546.42	Funds Available:	\$19,325,406.42	Funds Paid(%) :	100%
Change Order	3	Original Time Used:	98%	Revised Time Used:	98%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$1,254,271.77.

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; and for the pavement smoothness incentive earned by the contractor for exceptionally smooth concrete pavement as defined in the contract.

NEW ITEMS

\$1,254,271.77

Pavement / Bridge Smoothness Adjustment	1.00 LS	\$114,271.77 /LS	\$114,271.77
Incentive for Early Completion	60.00 DAY	\$19,000.00 /DAY	\$1,140,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,860.00	0.18%	\$34,860.00	0.18%	\$25,235.00	0.13%
2	-\$0.13	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$1,254,271.77	6.50%	\$1,254,271.77	6.50%	\$0.00	0.00%
4	\$40,988.41	0.21%	\$40,988.41	0.21%	\$0.00	0.00%
TOTAL	\$1,330,120.05	6.90%	\$1,330,120.18	6.90%	\$25,235.00	0.13%

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

August 02, 2021 Commission Meeting

Project Number:	NHPP-013N(174)PM				AGENDA ITEM
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Contract ID:	190275	109B
			Job Piece No.:	30411(04)	
			Highway No.:	US-69	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	02 / ATOKA	
Description:	GRADE, DRAIN, AND SURFACE US-69: FROM 0.4 MILES NORTH OF THE SH-22 JUNCTION, EXTEND NORTH NEAR CADDO. PROJECT LENGTH = 6.609 MILES				
Contract Amount:	\$19,290,546.42	Funds Available:	\$19,325,406.42	Funds Paid(%):	100%
Change Order	4	Original Time Used:	98%	Revised Time Used:	98%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$40,988.41.

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 planned. This change imposes a unit price reduction for the solid slab sodding pay item due to the significant overrun of this major item of work. This change documents the underrun of various pay items that were not required to complete the project.

NEW ITEM			-\$38,606.05
Solid Slab Sodding (Unit Price Reduction)	109,988.75 SY	-\$0.35 /SY	-\$38,606.05
OVERRUN ITEM			\$522,147.60
Solid Slab Sodding	148,760.00 SY	\$3.51 /SY	\$522,147.60
UNDERRUN ITEMS			-\$442,553.14
6" Concrete Driveway	-637.51 SY	\$58.58 /SY	-\$37,345.34
Standard Bedding Material, Class C	-496.00 CY	\$39.31 /CY	-\$19,497.76
8" Non-Perf. Pipe Underdrain Rnd.	-830.00 LF	\$24.00 /LF	-\$19,920.00
Temporary Silt Fence	-32,634.00 LF	\$3.56 /LF	-\$116,177.04
Prime Coat	-187,043.00 GAL	\$1.00 /GAL	-\$187,043.00
Class C Concrete	-250.00 CY	\$250.28 /CY	-\$62,570.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,860.00	0.18%	\$34,860.00	0.18%	\$25,235.00	0.13%
2	-\$0.13	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$1,254,271.77	6.50%	\$1,254,271.77	6.50%	\$0.00	0.00%
4	\$40,988.41	0.21%	\$40,988.41	0.21%	\$0.00	0.00%
TOTAL	\$1,330,120.05	6.90%	\$1,330,120.18	6.90%	\$25,235.00	0.13%

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

August 02, 2021 Commission Meeting

Project Number:	NHPP-209N(075)3P			Contract ID:	200099	AGENDA ITEM 109C
Contractor :	ATLAS PAVING COMPANY			Job Piece No.:	33889(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION			Highway No.:	SH-3	
Description:	RESURFACE (ASPHALT) SH-3: FROM 4.0 MILES SOUTHEAST OF US-81, EXTEND SOUTHEAST NEAR OKARCHE. PROJECT LENGTH = 3.35 MILES					
Contract Amount:	\$3,794,837.24	Funds Available:	\$3,794,837.24	Funds Paid(%):	95%	
Change Order	2	Original Time Used:	94%	Revised Time Used:	94%	

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$99,654.46.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing and rich intermediate layer pay items. Additional quantities of these items were required to pave additional turn lanes added to the project during construction.

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

OVERRUN ITEMS				\$106,883.65
Superpave, Type S4 (PG 70-28 OK)	852.69 TON	\$83.50 /TON		\$71,199.62
Rich Intermediate Layer	365.99 TON	\$97.50 /TON		\$35,684.03

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	\$99,654.46	2.63%	\$99,654.46	2.63%	\$0.00	0.00%
TOTAL	\$99,654.46	2.63%	\$99,654.46	2.63%	\$0.00	0.00%

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

August 02, 2021 Commission Meeting

Project Number:	ACSTP-219C(033)SS		Contract ID:	160245	AGENDA ITEM 109D
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	27075(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	US-75A	
Description:	BRIDGE AND APPROACHES US-75A: OVER BNSF RAILROAD, 1.9 MILES NORTH OF THE OKMULGEE COUNTY LINE NEAR MOUNDS. PROJECT LENGTH = 0.667 MILE.				
Contract Amount:	\$8,084,675.09	Funds Available:	\$8,895,127.92	Funds Paid(%):	100%
Change Order	12	Original Time Used:	152%	Revised Time Used:	94%

Request approval of Change Order No. 12 for an additional appropriation in the amount of \$114,853.50.

Site Requirement: This change provides payment for the final estimate due to the overrun of railroad flagging and slope wall pay items. Additional quantities of these items were required due to an underestimation of the contract amount.

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

OVERRUN ITEMS			\$133,795.95
Railroad Flagging (Non-Biddable)	209.85 DAY	\$475.00 /DAY	\$99,678.75
Slope Wall (5")	379.08 SY	\$90.00 /SY	\$34,117.20

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	\$53,190.00	0.66%	\$53,190.00	0.66%	\$53,190.00	0.66%
4	\$478,472.87	5.92%	\$478,472.87	5.92%	\$478,472.87	5.92%
5	\$12,995.00	0.16%	\$12,995.00	0.16%	\$12,995.00	0.16%
6	\$12,962.85	0.16%	\$12,962.85	0.16%	\$12,962.85	0.16%
7	\$75,463.71	0.93%	\$75,463.71	0.93%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$87,118.40	1.08%	\$87,118.40	1.08%	\$55,958.40	0.69%
10	\$90,250.00	1.12%	\$90,250.00	1.12%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	\$114,853.50	1.42%	\$114,853.50	1.42%	\$0.00	0.00%
TOTAL	\$925,306.33	11.45%	\$925,306.33	11.45%	\$613,579.12	7.59%

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

August 02, 2021 Commission Meeting

Project Number:	SBR-226N(062)SB		Contract ID:	180047	AGENDA ITEM 109E
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	31311(04)	
Designer:	WHITE ENGINEERING ASSOCIATES, INC.		Highway No.:	US-81	
Description:	BRIDGE REHABILITATION US-81: OVER WASHITA RIVER AND OVERFLOWS, 1.4 MI, 1.5 MI, AND 1.8 MI NORTH OF THE US-62 JUNCTION IN CHICKASHA.				
Contract Amount:	\$3,540,418.11	Funds Available:	\$3,762,206.04	Funds Paid(%) :	99%
Change Order	6	Original Time Used:	129%	Revised Time Used:	100%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$4,513.63.

Site Requirement: This change provides payment for the additional work required to repair longitudinal cracks in the bridge beams discovered after removing the existing deck; and for the mulch sodding pay item required to provide erosion control under Bridge A due to heavy rainfall eroding away much of the vegetative cover.

NEW ITEMS			\$4,513.63
Mulch Sodding	16,940.10 SY	\$0.08 /SY	\$1,400.10
Construction Miscellaneous (Bridge A - Beam Crack Repair)	1.00 LS	\$1,556.77 /LS	\$1,556.77
Construction Miscellaneous (Bridge C - Beam Crack Repair)	1.00 LS	\$1,556.76 /LS	\$1,556.76

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$55,968.09	1.58%	\$55,968.09	1.58%	\$55,968.09	1.58%
2	\$71,354.13	2.02%	\$71,354.13	2.02%	\$24,541.13	0.69%
3	\$94,465.71	2.67%	\$94,465.71	2.67%	\$22,595.58	0.64%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$4,513.63	0.13%	\$4,513.63	0.13%	\$4,513.63	0.13%
TOTAL	\$226,301.56	6.39%	\$226,301.56	6.39%	\$107,618.43	3.04%

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

August 02, 2021 Commission Meeting

Project Number:	STP-038B(232)SS				AGENDA ITEM
		Contract ID:	180357		109F
Contractor :	CASWELL CONTRACTING, INC.		Job Piece No.:	15027(04)	
		Highway No.:	SH-6		
Designer:	JOHNSON & ASSOCIATES, INC.		Div. / County.:	05 / KIOWA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-6: FROM 5.7 MILES SOUTH OF THE SH-55E JUNCTION, EXTEND NORTH NEAR SENTINEL. PROJECT LENGTH = 5.401 MILES				
Contract Amount:	\$20,140,968.11	Funds Available:	\$20,402,436.90	Funds Paid(%) :	73%
Change Order	7	Original Time Used:	105%	Revised Time Used:	105%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$86,410.83.

Site Requirement: This change provides payment for the overrun of the unclassified excavation and unclassified borrow pay items required to replace areas of unsuitable subgrade material discovered during construction; and for the additional work required to reconstruct water gap fencing at Structure No. 22 due to realignment of the channel after extending the structure.

NEW ITEM			\$6,655.00
Construction Miscellaneous (Water Gap)	1.00 LS	\$6,655.00 /LS	\$6,655.00
OVERRUN ITEM			\$40,000.03
Unclassified Borrow	5,839.42 CY	\$6.85 /CY	\$40,000.03
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM			\$39,755.80
Unclassified Excavation	2,715.56 CY	\$14.64 /CY	\$39,755.80

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	\$38,072.71	0.19%	\$38,072.71	0.19%	\$0.00	0.00%
3	\$5,005.00	0.02%	\$5,005.00	0.02%	\$5,005.00	0.02%
4	\$71,339.73	0.35%	\$71,339.73	0.35%	\$71,339.73	0.35%
5	\$83,502.87	0.41%	\$83,502.87	0.41%	\$83,502.87	0.41%
6	\$63,548.48	0.32%	\$63,548.48	0.32%	\$63,548.48	0.32%
7	\$86,410.83	0.43%	\$86,410.83	0.43%	\$46,410.80	0.23%
TOTAL	\$347,879.62	1.73%	\$347,879.62	1.73%	\$269,806.88	1.34%

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

August 02, 2021 Commission Meeting

Project Number:	ACSTP-242C(046)SS				AGENDA ITEM
			Contract ID:	160290	109G
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	21860(04)	
			Highway No.:	SH-33	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / LOGAN	
Description:	BRIDGE AND APPROACHES SH-33: OVER COTTONWOOD CREEK AND BNSF RAILROAD, 0.2 MILE WEST OF SH-77 IN GUTHRIE. PROJECT LENGTH = 0.794 MILE.				
Contract Amount:	\$17,235,548.53	Funds Available:	\$18,814,664.61	Funds Paid(%):	100%
Change Order	17	Original Time Used:	110%	Revised Time Used:	98%

Request approval of Change Order No. 17 for a supplemental agreement and an additional appropriation in the amount of \$103,926.09.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding and traffic bound surface course pay items. Additional quantities of sod were required to provide adequate permanent erosion control on all disturbed areas; and additional quantities of traffic bound surface course were required to maintain temporary access to adjacent properties during construction.

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

OVERRUN ITEM	\$93,086.16
Solid Slab Sodding	60,055.59 SY \$1.55 /SY \$93,086.16
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM	\$37,586.00
Traffic Bound Surface Course - Type E	1,169.81 TON \$32.13 /TON \$37,586.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$463,649.67	2.69%	\$463,649.67	2.69%	\$0.00	0.00%
2	\$29,284.34	0.17%	\$29,284.34	0.17%	\$29,284.34	0.17%
3	\$16,065.00	0.09%	\$16,065.00	0.09%	\$16,065.00	0.09%
4	\$19,242.18	0.11%	\$19,242.18	0.11%	\$19,242.18	0.11%
5	\$5,293.75	0.03%	\$5,293.75	0.03%	\$5,293.75	0.03%
6	\$19,641.85	0.11%	\$19,641.85	0.11%	\$19,641.85	0.11%
7	\$74,722.06	0.43%	\$74,722.06	0.43%	\$74,722.06	0.43%
8	\$51,761.36	0.30%	\$51,761.36	0.30%	\$51,761.36	0.30%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$33,246.22	0.19%	\$33,246.22	0.19%	\$33,246.22	0.19%
11	\$503,681.08	2.92%	\$503,681.08	2.92%	\$0.00	0.00%
12	\$40,309.88	0.23%	\$40,309.88	0.23%	\$0.00	0.00%
13	\$1,899.98	0.01%	\$1,899.98	0.01%	\$1,899.98	0.01%
14	\$73,211.28	0.42%	\$73,211.28	0.42%	\$0.00	0.00%
15	\$172,385.37	1.00%	\$172,385.37	1.00%	\$172,385.37	1.00%
16	\$74,722.06	0.43%	\$74,722.06	0.43%	\$74,722.06	0.43%
17	\$103,926.09	0.60%	\$103,926.09	0.60%	\$37,586.00	0.22%
TOTAL	\$1,683,042.17	9.76%	\$1,683,042.17	9.76%	\$535,850.17	3.11%

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

August 02, 2021 Commission Meeting

Project Number:	STP-247C(026)CI		Contract ID:	200109	AGENDA ITEM
Contractor :	WILDCAT CONSTRUCTION CO., INC. & SUBSIDIARIES		Job Piece No.:	31771(04)	109H
			Highway No.:	COUNTY ROAD	
Designer:	MKEC ENGINEERING CONSULTANTS		Div. / County.:	06 / MAJOR	
Description:	BRIDGE REHABILITATION COUNTY ROAD (D0553): OVER CIMARRON RIVER, 3.5 MILES WEST OF THE SH-8 JUNCTION NEAR AMES. PROJECT LENGTH = 0.288 MILE				
Contract Amount:	\$647,868.96	Funds Available:	\$658,012.96	Funds Paid(%):	99%
Change Order	2	Original Time Used:	117%	Revised Time Used:	117%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$89,502.38.

Engineering: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on the areas of two work roads needed to repair the bridge's substructure due to this quantity being inadvertently omitted from the plans. This change imposes a unit price reduction to the solid slab sodding pay item due to the significant overrun of this item of work.

NEW ITEM			-\$10,700.16
Solid Slab Sodding (Unit Price Reduction)	5,573.00 SY	-\$1.92 /SY	-\$10,700.16
OVERRUN ITEM			\$100,202.54
Solid Slab Sodding	5,573.00 SY	\$17.98 /SY	\$100,202.54

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$10,144.00	1.57%	\$10,144.00	1.57%	\$10,144.00	1.57%
2	\$89,502.38	13.81%	\$89,502.38	13.81%	\$0.00	0.00%
TOTAL	\$99,646.38	15.38%	\$99,646.38	15.38%	\$10,144.00	1.57%

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

August 02, 2021 Commission Meeting

Project Number:	NHPI-0035(297)SS		Contract ID:	190216	AGENDA ITEM 109I
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Job Piece No.:	23283(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	I-35	
Description:	GRADE, DRAIN, AND SURFACE I-35: FROM 0.5 MILES NORTHWEST OF SH-74, EXTEND SOUTHEAST IN GOLDSBY. PROJECT LENGTH = 1.065 MILES				
Contract Amount:	\$4,792,564.60	Funds Available:	\$6,000,094.49	Funds Paid(%) :	85%
Change Order	7	Original Time Used:	110%	Revised Time Used:	90%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$10,521.94.

Site Requirement: This change provides payment for the additional work required to core the footings for additional signs to improve the safety at the roundabout; for the tube channelizer pay item required to delineate between the I-35 on and off ramps at the end of the barrier wall to improve safety; and for the flex tab pay item required to provide temporary direction to the traveling public during construction until the permanent striping can be installed.

NEW ITEMS	\$10,521.94
Const. Zone Pav. Mkrs (Flex Tab) Typ. 2-1	2,000.00 EA \$0.94 /EA \$1,880.00
Tube Channelizers	10.00 EA \$238.31 /EA \$2,383.10
Construction Miscellaneous (Double Post Sign Coring)	1.00 LS \$6,258.84 /LS \$6,258.84

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$66,240.00	1.38%	\$66,240.00	1.38%	\$0.00	0.00%
2	\$823,568.24	17.18%	\$823,568.24	17.18%	\$104,150.02	2.17%
3	\$666.00	0.01%	\$666.00	0.01%	\$666.00	0.01%
5	\$314,952.85	6.57%	\$314,952.85	6.57%	\$0.00	0.00%
6	\$2,102.80	0.04%	\$2,102.80	0.04%	\$2,102.80	0.04%
7	\$10,521.94	0.22%	\$10,521.94	0.22%	\$10,521.94	0.22%
TOTAL	\$1,218,051.83	25.42%	\$1,218,051.83	25.42%	\$117,440.76	2.45%

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

August 02, 2021 Commission Meeting

Project Number:	ACNHPP-244N(052)SS		Contract ID:	170264	AGENDA ITEM 109J
Contractor :	WEBBER, LLC		Job Piece No.:	27946(04)	
Designer:	GARVER ENGINEERING		Highway No.:	US-77	
Description:	BRIDGE AND APPROACHES US-77: OVER SOUTH CANADIAN RIVER AND OVER BNSF RAILROAD, 0.3 MILES AND 0.8 MILES WEST OF THE SH-39 JUNCTION IN PURCELL. PROJECT LENGTH = 0.882 MILE				
Contract Amount:	\$35,939,300.00	Funds Available:	\$38,062,467.38	Funds Paid(%) :	100%
Change Order	10	Original Time Used:	79%	Revised Time Used:	77%

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$27,881.79.

Site Requirement: This change provides payment for the final estimate due to an administrative error made on Change Order No. 9, the original final quantity change order, which requires compensation for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract.

OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM			\$27,881.79
Asphalt Binder Price Adjustment	1.00 LSUM	\$27,881.79 /LSUM	\$27,881.79

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+/-) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$15,870.12	0.04%	\$15,870.12	0.04%	\$15,870.12	0.04%
2	\$216,965.24	0.60%	\$216,965.24	0.60%	\$216,965.24	0.60%
3	\$465,000.00	1.29%	\$465,000.00	1.29%	\$0.00	0.00%
4	\$344,246.00	0.96%	\$344,246.00	0.96%	\$0.00	0.00%
5	\$415,000.00	1.15%	\$415,000.00	1.15%	\$0.00	0.00%
6	\$567,320.53	1.58%	\$567,320.53	1.58%	\$0.00	0.00%
7	\$63,988.21	0.18%	\$63,988.21	0.18%	\$33,913.00	0.09%
8	\$34,777.28	0.10%	\$34,777.28	0.10%	\$0.00	0.00%
9	-\$13,323.75	-0.04%	\$0.00	0.00%	\$0.00	0.00%
10	\$27,881.79	0.08%	\$27,881.79	0.08%	\$0.00	0.00%
TOTAL	\$2,137,725.42	5.95%	\$2,151,049.17	5.99%	\$266,748.36	0.74%

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

August 02, 2021 Commission Meeting

Project Number:	NHPI-2350-(009)PM				AGENDA ITEM
		Contract ID:	180359		109K
Contractor :	ALLEN CONTRACTING, INC.		Job Piece No.:	09033(27)	
			Highway No.:	I-235	
Designer:	BENHAM DESIGN, LLC.		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-235: FROM THE NW 50TH INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 0.957 MILE				
Contract Amount:	\$101,080,883.05	Funds Available:	\$110,318,915.76	Funds Paid(%) :	82%
Change Order	10	Original Time Used:	88%	Revised Time Used:	88%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$59,485.80.

Engineering: This change provides payment for the pull box pay item required to install the highway lighting system as planned due to this item being inadvertently omitted from the plans; and for the additional work required to install impact attenuators to protect Overhead Sign Structures No. 3 & 6 due to being located inside the clear zone, and due to this work being inadvertently omitted from the plans.

NEW ITEM			\$8,662.50
Pull Box	9.00 EA	\$962.50 /EA	\$8,662.50
OVERRUN ITEMS			\$50,823.30
Impact Attenuator	2.00 EA	\$23,283.32 /EA	\$46,566.64
Class C Concrete	10.34 CY	\$368.41 /CY	\$3,809.36
Reinforcing Steel	426.00 LB	\$1.05 /LB	\$447.30

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$24,133.76	0.02%	\$24,133.76	0.02%	\$24,133.76	0.02%
2	\$135,340.50	0.13%	\$135,340.50	0.13%	\$41,363.10	0.04%
3	\$291,507.80	0.29%	\$291,507.80	0.29%	\$0.00	0.00%
4	\$14,100.92	0.01%	\$14,100.92	0.01%	\$14,100.92	0.01%
5	\$61,159.00	0.06%	\$61,159.00	0.06%	\$61,159.00	0.06%
6	-\$16,700.00	-0.02%	\$0.00	0.00%	\$0.00	0.00%
7	\$43,620.70	0.04%	\$43,620.70	0.04%	\$43,620.70	0.04%
8	\$35,817.97	0.04%	\$35,817.97	0.04%	\$35,817.97	0.04%
9	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%
10	\$59,485.80	0.06%	\$59,485.80	0.06%	\$8,662.50	0.01%
12	\$8,885.23	0.01%	\$8,885.23	0.01%	\$0.00	0.00%
13	\$51,846.00	0.05%	\$51,846.00	0.05%	\$51,846.00	0.05%
14	\$1,260,000.00	1.25%	\$1,260,000.00	1.25%	\$0.00	0.00%
15	\$280,437.86	0.28%	\$280,437.86	0.28%	\$269,669.66	0.27%
16	\$59,901.00	0.06%	\$59,901.00	0.06%	\$59,901.00	0.06%
17	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
18	\$266,213.61	0.26%	\$266,213.61	0.26%	\$6,853.92	0.01%
19	\$268,028.92	0.27%	\$268,028.92	0.27%	\$0.00	0.00%
20	\$1,308,488.72	1.29%	\$1,308,488.72	1.29%	\$0.00	0.00%
21	\$208,799.84	0.21%	\$208,799.84	0.21%	\$0.00	0.00%
22	-\$67,038.46	-0.07%	\$0.00	0.00%	\$0.00	0.00%

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

August 02, 2021 Commission Meeting

Project Number:		NHPPI-2350-(009)PM				
		Contract ID:			180359	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
23	\$251,670.72	0.25%	\$251,670.72	0.25%	\$0.00	0.00%
24	\$301,607.39	0.30%	\$301,607.39	0.30%	\$0.00	0.00%
TOTAL	\$9,213,780.05	9.12%	\$9,297,518.51	9.20%	\$4,983,601.30	4.93%

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

August 02, 2021 Commission Meeting

Project Number:	STP-155B(614)AG			AGENDA ITEM	
			Contract ID:	160379	
Contractor :	SCHWARZ PAVING CO., INC.		Job Piece No.:	24364(04)	
			Highway No.:	CITY STREET	
Designer:	TRIAD DESIGN GROUP	Div. / County.:	04 / OKLAHOMA		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREETS (SE 15TH STREET): FROM 0.2 MILE WEST OF WESTMINISTER ROAD, EXTEND EAST IN MIDWEST CITY AND CHOCTAW. PROJECT LENGTH = 1.405 MILES.				
Contract Amount:	\$8,844,680.81	Funds Available:	\$9,616,284.54	Funds Paid(%) :	99%
Change Order	5	Original Time Used:	91%	Revised Time Used:	91%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$5,284.81.

Site Requirement: This change provides payment for the final estimate due to an administrative error made on Change Order No. 4, the original final quantity change order, which requires additional compensation for the overrun of the solid slab sodding and riprap pay items.

OVERRUN ITEMS			\$5,284.81
Solid Slab Sodding	0.13 SY	\$1.50 /SY	\$0.20
Type I Plain Riprap	63.67 TON	\$83.00 /TON	\$5,284.61

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$27,989.00	0.32%	\$27,989.00	0.32%	\$0.00	0.00%
2	\$274,687.89	3.11%	\$274,687.89	3.11%	\$0.00	0.00%
3	\$468,926.84	5.30%	\$468,926.84	5.30%	\$0.00	0.00%
4	-\$175,909.35	-1.99%	\$0.00	0.00%	\$0.00	0.00%
5	\$5,284.81	0.06%	\$5,284.81	0.06%	\$0.00	0.00%
TOTAL	\$600,979.19	6.79%	\$776,888.54	8.78%	\$0.00	0.00%

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

August 02, 2021 Commission Meeting

Project Number:	NHPPI-4400-(037)PM / NHPPI-4400-(039)PM /		Contract ID:	190120	AGENDA ITEM 109M
	NHPPI-4400-(040)PM / NHPPI-4400-(041)PM /				
	NHPPI-4400-(042)PM / NHPPI-4400-(043)PM				
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	31006(04)	
			Highway No.:	I-44	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / OKLAHOMA	
Description:	PAVEMENT REHABILITATION (P.C.) AND BRIDGE REHABILITATION I-44; FROM 0.3 MILES SOUTH OF THE I-240 INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 5.785 MILES				
Contract Amount:	\$27,487,533.01	Funds Available:	\$27,806,429.42	Funds Paid(%):	41%
Change Order	9	Original Time Used:	63%	Revised Time Used:	62%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$19,974.34.

Site Requirement: This change provides payment for the additional work required to cross-stitch numerous longitudinal joints throughout the project in lieu of sealing them as planned due to being more deteriorated than expected; for the utilization of new concrete pavement in multiple locations throughout the project in lieu of patching as planned due to more consecutive panels needing to be replaced than expected; and for the painting existing structures pay items required to paint the pier caps and abutments on the I-44 Bridges over the Oklahoma River to match the rest of the bridge.

NEW ITEMS			\$359,118.32
Construction Miscellaneous (Longitudinal Crack Repair)	5,280.00 LF	\$55.00 /LF	\$290,400.00
Painting Existing Structures (Bridge A)	1.00 LS	\$34,359.16 /LS	\$34,359.16
Painting Existing Structures (Bridge B)	1.00 LS	\$34,359.16 /LS	\$34,359.16
OVERRUN ITEMS			\$329,157.80
P. C. Concrete Pavement (Placement)	5,140.00 SY	\$53.03 /SY	\$272,574.20
Removal of Concrete Pavement	3,660.00 SY	\$15.46 /SY	\$56,583.60
UNDERRUN ITEMS			-\$821,978.49
Partial Depth P. C. Concrete Patching (Placement Only)	-1,028.00 SY	\$47.67 /SY	-\$49,004.76
Full Depth P. C. Concrete Patching (Placement Only)	-2,933.00 SY	\$132.01 /SY	-\$387,185.33
P. C. Concrete for Pavement	-815.00 CY	\$473.36 /CY	-\$385,788.40
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS			\$153,676.71
Aggregate Base Type A	526.00 CY	\$68.16 /CY	\$35,852.16
P. C. Concrete for Pavement	815.00 CY	\$144.57 /CY	\$117,824.55

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+/-) Overrun/Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$38,896.41	0.14%	\$38,896.41	0.14%	\$38,896.41	0.14%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$50,000.00	0.18%	\$50,000.00	0.18%	\$0.00	0.00%
4	-\$3,257.52	-0.01%	\$0.00	0.00%	\$0.00	0.00%
5	\$100,000.00	0.36%	\$100,000.00	0.36%	\$0.00	0.00%
6	-\$9,056.91	-0.03%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$30,000.00	0.11%	\$30,000.00	0.11%	\$0.00	0.00%

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

August 02, 2021 Commission Meeting

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
9	\$19,974.34	0.07%	\$19,974.34	0.07%	\$19,974.34	0.07%
10	\$100,000.00	0.36%	\$100,000.00	0.36%	\$0.00	0.00%
TOTAL	\$326,556.32	1.19%	\$338,870.75	1.23%	\$58,870.75	0.21%

Project Number:	NHPPI-4400-(037)PM / NHPPI-4400-(039)PM /	Contract ID:	190120	
	NHPPI-4400-(040)PM / NHPPI-4400-(041)PM /			
	NHPPI-4400-(042)PM / NHPPI-4400-(043)PM			

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

August 02, 2021 Commission Meeting

Project Number:	STP-163B(212)SS				AGENDA ITEM
			Contract ID:	200077	109N
Contractor :	OVERLAND CORPORATION		Job Piece No.:	24240(07)	
			Highway No.:	SH-39	
Designer:	C.H. GUERNSEY & COMPANY		Div. / County.:	03 / POTTAWATOMIE	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-39: FROM 3.0 MILES EAST OF THE SH-102 JUNCTION, EXTEND EAST NEAR ASHER. PROJECT LENGTH = 2.880 MILES				
Contract Amount:	\$6,927,006.54	Funds Available:	\$6,927,006.54	Funds Paid(%) :	9%
Change Order	2	Original Time Used:	15%	Revised Time Used:	14%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$92,930.36.

Engineering: This change provides payment for the overrun of the unclassified excavation pay item required to complete the project as planned due to errors in the plans discovered by the contractor during creation of their digital model. This change extends the contract time nine days due to delays caused during communication with the designer over concurrence of the unclassified excavation errors.

OVERRUN ITEM	\$92,930.36
Unclassified Excavation	20,651.19 CY \$4.50 /CY \$92,930.36

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	\$92,930.36	1.34%	\$92,930.36	1.34%	\$0.00	0.00%
TOTAL	\$92,930.36	1.34%	\$92,930.36	1.34%	\$0.00	0.00%

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

August 02, 2021 Commission Meeting

Project Number:	STP-170C(123)SS / STP-170C(127)PM		Contract ID:	200183	AGENDA ITEM 1090
Contractor :	J & R SAND COMPANY, INC.		Job Piece No.:	24241(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	SH-136	
Description:	OKLA. DEPT. OF TRANSPORTATION				
Description:	GRADE, DRAIN, WIDEN, AND RESURFACE SH-136: FROM THE TEXAS STATE LINE, EXTEND NORTH, AND FROM 6.2 MILES SOUTH OF THE US-412 JCT, EXTEND NORTH PROJECT LENTH = 8.189 MILES				
Contract Amount:	\$17,864,751.39	Funds Available:	\$18,053,515.19	Funds Paid(%):	71%
Change Order	3	Original Time Used:	62%	Revised Time Used:	62%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$14,357.20.

Site Requirement: This change provides payment for the additional work required to stockpile excavated caliche to be utilized on a future project that connects to the current project. Funding for this work will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING)	\$14,357.20
Caliche Base	13,052.00 CY \$1.10 /CY \$14,357.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$184,044.80	1.03%	\$184,044.80	1.03%	\$0.00	0.00%
2	\$4,719.00	0.03%	\$4,719.00	0.03%	\$4,719.00	0.03%
3	\$14,357.20	0.08%	\$14,357.20	0.08%	\$14,357.20	0.08%
TOTAL	\$203,121.00	1.14%	\$203,121.00	1.14%	\$19,076.20	0.11%

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

August 02, 2021 Commission Meeting

Project Number:	NHPI-4400(058)PM		Contract ID:	190331	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	29693(04)	109P
			Highway No.:	I-44	
Designer:	OLSSON ASSOCIATES		Div. / County.:	08 / TULSA	
Description:	BRIDGE AND APPROACHES I-44: OVER 33RD WEST AVENUE, 0.5 MILES EAST OF THE I-244 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.312 MILE				
Contract Amount:	\$10,884,214.61	Funds Available:	\$10,975,756.42	Funds Paid(%) :	97%
Change Order	7	Original Time Used:	78%	Revised Time Used:	78%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$500,000.00.

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

NEW ITEM		\$500,000.00
Incentive for Early Completion	50.00 DAY	\$10,000.00 /DAY
		\$500,000.00

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	\$5,445.00	0.05%	\$5,445.00	0.05%	\$5,445.00	0.05%
3	\$35,646.30	0.33%	\$35,646.30	0.33%	\$35,646.30	0.33%
4	\$6,187.50	0.06%	\$6,187.50	0.06%	\$6,187.50	0.06%
5	\$44,263.01	0.41%	\$44,263.01	0.41%	\$44,263.01	0.41%
6	-\$238,431.06	-2.19%	\$0.00	0.00%	\$0.00	0.00%
7	\$500,000.00	4.59%	\$500,000.00	4.59%	\$0.00	0.00%
TOTAL	\$353,110.75	3.24%	\$591,541.81	5.43%	\$91,541.81	0.84%

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

August 02, 2021 Commission Meeting

Project Number:	STP-272B(278)CI			AGENDA ITEM	
			Contract ID:	200085	
Contractor :	CROSSLAND HEAVY CONTRACTORS INC.		Job Piece No.:	30703(04)	
			Highway No.:	CITY STREETS	
Designer:	WALTER P. MOORE & ASSOCIATES		Div. / County.:	08 / TULSA	
Description:	GRADE, DRAIN, SURFACE, AND TRAFFIC SIGNALS CITY STREETS (EAST 116TH STREET NORTH): AT THE INTERSECTION OF NORTH 129TH EAST AVENUE IN OWASSO. PROJECT LENGTH = 0.426 MILE				
Contract Amount:	\$2,887,000.00	Funds Available:	\$3,372,149.24	Funds Paid(%) :	98%
Change Order	7	Original Time Used:	109%	Revised Time Used:	66%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$35,142.21.

Site Requirement: This change provides payment for the additional work required to pave the ditch north of Structure S-7 due to erosion concerns discovered at the final inspection.

NEW ITEM

\$35,142.21

Construction Miscellaneous (Ditch Slope Paving) 1.00 LS \$35,142.21 /LS \$35,142.21

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$47,245.00	1.64%	\$47,245.00	1.64%	\$47,245.00	1.64%
2	\$17,425.70	0.60%	\$17,425.70	0.60%	\$17,425.70	0.60%
3	\$34,366.90	1.19%	\$34,366.90	1.19%	\$34,366.90	1.19%
4	\$108,163.33	3.75%	\$108,163.33	3.75%	\$76,393.33	2.65%
5	\$378.47	0.01%	\$378.47	0.01%	\$378.47	0.01%
6	\$277,569.84	9.61%	\$277,569.84	9.61%	\$0.00	0.00%
7	\$35,142.21	1.22%	\$35,142.21	1.22%	\$35,142.21	1.22%
TOTAL	\$520,291.45	18.02%	\$520,291.45	18.02%	\$210,951.61	7.31%

STATEMENT OF OVERRUNS AND UNDERRUNS
ON PROJECTS APPROVED BY THE CONSTRUCTION DIVISION
FOR FINAL PAYMENT THE MONTH OF JUNE, 2021

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
ACNHPP-122N(052)PM	DEWEY	\$4,077,383.41	\$4,665,397.02	\$588,013.61	\$0.00	14.42%	Paid smoothness bonus and asphalt binder adjustment
ACNHPP1-4000-(057)PM	WASHITA	\$8,502,098.06	\$8,822,778.39	\$320,680.33	\$0.00	3.77%	Paid smoothness bonus and asphalt binder adjustment
ACSTP-219B(047)SS	CREEK	\$7,356,355.59	\$7,244,894.03	\$0.00	(\$111,461.56)	0.00%	
CIRB-173C(146)RB	WAGONER	\$2,887,499.15	\$2,845,893.43	\$0.00	(\$41,605.72)	0.00%	
CIRB-243C(031)RB	LOVE	\$1,424,000.00	\$1,614,905.31	\$190,905.31	\$0.00	13.41%	Overrun riprap, excavation and paving
CIRB-261C(089)RB	PITTSBURG	\$1,297,565.00	\$1,286,495.01	\$0.00	(\$11,069.99)	0.00%	
HSIPG-252N(037)AD/TAP-252E(049)TP	NOBLE	\$1,468,214.75	\$1,628,375.57	\$160,160.82	\$0.00	10.91%	Overrun traffic control, concrete and retaining wall
HSIPG-3500-(014)IT	LOVE	\$628,819.00	\$666,680.65	\$37,861.65	\$0.00	6.02%	Replaced damaged equipment
MC-220F(073)MD	CUSTER	\$1,921,971.00	\$1,706,440.43	\$0.00	(\$215,530.57)	0.00%	Underrun paving
NHPP-013N(172)PM	MUSKOGEE	\$1,472,967.40	\$1,391,129.64	\$0.00	(\$81,837.76)	0.00%	
NHPP-246N(027)	MCINTOSH	\$24,507,964.30	\$27,164,669.55	\$2,656,705.25	\$0.00	10.84%	Overrun paving, erosion control and guardrail
SBR-206B(060)SB	BLAINE	\$880,990.57	\$1,090,301.49	\$209,310.92	\$0.00	23.76%	Paid incentive for early completion, overrun erosion and traffic control
SBR-268C(068)SB	SEQUOYAH	\$1,084,765.90	\$1,062,630.79	\$0.00	(\$22,135.11)	0.00%	
SSP-201C(035)PM/SBR-201C(001)SB	ADAIR	\$4,787,528.40	\$4,728,271.05	\$0.00	(\$59,257.35)	0.00%	
SSP-262C(040)SS	COAL	\$97,541.66	\$97,126.74	\$0.00	(\$414.92)	0.00%	
SSR-215N(029)SR	COAL	\$720,294.34	\$619,538.21	\$0.00	(\$100,756.13)	0.00%	Underrun paving and traffic stripe
SSR-222F(034)SR	DEWEY	\$2,358,864.15	\$2,113,273.61	\$0.00	(\$245,590.54)	0.00%	
STP-206B(055)3P	BLAINE	\$2,658,520.55	\$2,587,524.00	\$0.00	(\$70,996.55)	0.00%	
STP-214C(080)AG	CLEVELAND	\$2,794,653.90	\$3,016,776.39	\$222,122.49	\$0.00	7.95%	Overrun traffic control and added pedestrian poles
STP-219C(069)3P	CREEK	\$1,674,760.70	\$1,632,202.80	\$0.00	(\$42,557.90)	0.00%	
STP-220F(063)PM	CADDO	\$68,592.00	\$58,375.91	\$0.00	(\$10,216.09)	0.00%	Underrun bridge waterproof seal
STP-233C(038)PM	JACKSON	\$2,405,161.72	\$2,373,034.27	\$0.00	(\$32,127.45)	0.00%	
STP-237B(049)PM	KINGFISHER	\$1,249,805.98	\$1,220,207.72	\$0.00	(\$29,598.26)	0.00%	
STP-245D(055)CI	MCCURTAIN	\$616,448.14	\$598,707.85	\$0.00	(\$17,740.29)	0.00%	
STP-252F(055)PM	OKLAHOMA	\$865,860.00	\$820,727.74	\$0.00	(\$45,132.26)	0.00%	
STP-252F(071)PM	NOBLE	\$588,765.46	\$605,415.92	\$16,650.46	\$0.00	2.83%	Paid expenses due to delay
STP-255C(464)CB	OKLAHOMA	\$396,325.79	\$440,564.40	\$44,238.61	\$0.00	11.16%	Overrun paving and erosion control
STP-255F(501)3B	OKLAHOMA	\$814,538.55	\$912,722.10	\$98,183.55	\$0.00	12.05%	Overrun bridge repair and traffic control
STP-NBIP(526)3B	OKLAHOMA	\$534,869.00	\$516,325.73	\$0.00	(\$41,955.55)	0.00%	
TAP-209E(076)AG	CANADIAN	\$555,727.60	\$438,938.97	\$83,211.37	\$0.00	23.39%	Overrun erosion and traffic control and added a retaining wall
TAP-236F(031)TP	KAY	\$1,329,681.38	\$1,256,084.36	\$0.00	(\$73,597.02)	0.00%	
Grand Total		\$81,828,533.45	\$85,226,409.08	\$4,628,044.37	(\$1,253,581.02)		

THESE 31 PROJECTS RECEIVED FINAL APPROVAL BY THE CONSTRUCTION DIVISION DURING THE MONTH OF JUNE, 2021
THE ORIGINAL AMOUNT; OVERRUNS, UNDERRUNS AND THE AMOUNT PAID ON THE FINAL ESTIMATE ARE SHOWN

FOR PRESENTATION AT THE COMMISSION MEETING OF AUGUST 2, 2021

AGENDA ITEM NO. 110

SUBJECT: PROPOSED BID OPENINGS

COUNTY: STATEWIDE

This item consists of the final October 2021 bid opening for \$127,458,082, and the tentative November 2021 bid opening for \$198,019,509.

The Department recommends Commission approval of the final October 2021, and the tentative November 2021 bid openings.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
JULY	2019	\$ 198,338,808	JULY	2020	\$ 78,150,113
AUGUST	2019	\$ 47,460,042	AUGUST	2020	\$ 152,409,740
SEPTEMBER	2019	\$ 30,450,469	SEPTEMBER	2020	\$ 146,416,153
OCTOBER	2019	\$ 86,317,051	OCTOBER	2020	\$ 57,463,903
NOVEMBER	2019	\$ 100,182,781	NOVEMBER	2020	\$ 96,382,071
DECEMBER	2019	\$ -	DECEMBER	2020	\$ -
JANUARY	2020	\$ 152,348,707	JANUARY	2021	\$ 119,300,929
FEBRUARY	2020	\$ 107,297,269	FEBRUARY	2021	\$ 71,838,974
MARCH	2020	\$ 63,688,215	MARCH	2021	\$ 115,701,751
APRIL	2020	\$ 88,401,664	APRIL	2021	\$ 50,580,966
MAY	2020	\$ 166,889,675	MAY	2021	\$ 121,810,134
JUNE	2020	\$ 44,395,646	JUNE	2021	\$ 69,249,343
TOTAL		\$ 1,085,770,327	TOTAL		\$ 1,079,304,077

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34752 (04)	4	SH066	0.500	0.00	441,216.23	0.00	0.00	441,216.23
CANADIAN		INTERSECT MODIF SH-66: INTERSECTION MODIFICATION [AT BANNER ROAD]						
		HSIPG	-209C (080)	TR				
32346 (04)	2	CO RD	6.550	0.00	0.00	0.00	4,383,079.30 (B)	4,383,079.30
CHOCTAW		RECONSTRUCT - NO ADDED LANES RECONSTRUCT NS 412 (NELSON RD) BEG AT HWY 70 IN SOPER EXT 6.5 MI NORTH TO EW 1990						
		CIRB	-212C (048)	RB				
35388 (04)	3	SH009	0.460	0.00	0.00	25,000.00	0.00	25,000.00
CLEVELAND		BRIDGE REPAIR SH-9: VEHICLE IMPACT DAMAGE TO BRIDGE NO. 1404 1436 SX, NBI 18072 EB SH-9 OVER US-77, 3.6 MILES EAST OF JCT. I-35						
		SAP	-214N (116)	ES				
29684 (04)	8	SH016	0.100	0.00	354,293.61	88,573.40	0.00	442,867.01
CREEK		BRIDGE & APPROACHES SH-16: OVER WEST SPRING CREEK, 6.4 MILES SOUTH OF THE JCT. SH-33						
		STP	-219C (077)	PM				
33799 (04)	8	SH066	0.240	0.00	0.00	850,000.00	0.00	850,000.00
CREEK		BRIDGE REHABILITATION SH-66: BRIDGE REHAB OVER LITTLE DEEP FORK CREEK, 7.9 MI EAST OF LINCOLN C/L						
		SBR	-219C (087)	SB				
32999 (04)	5	ENHAN	0.000	0.00	678,984.00	0.00	169,746.00 (A)	848,730.00
CUSTER		PEDESTRIAN / BIKE IMPROVEMENTS THOMAS: DOWNTOWN STREETScape PHASE 2						
		TAP	-220D (070)	TP				
34113 (04)	5	ENHAN	1.500	0.00	499,097.00	0.00	124,774.00 (A)	623,871.00
CUSTER		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF THOMAS: SIDEWALKS AND SHARE THE ROAD FACILITIES FROM THE SCHOOL TO DOWNTOWN						
		TAP	-220F (083)	TP				
17671 (13)	5	US270	3.000	0.00	8,735,432.43	5,945,966.62	0.00	14,681,399.05
DEWEY		GRADE, DRAIN & SURFACE US 270: BEGIN 5.4 MI SOUTH OF SH 51 EAST JCT AND EXT SE 3.0 MILES. TURNKEY PROJECT (CONSTRUCT AS 4 LANE DIV & REHAB EXISTING LANES)						
		NHPP	-017N (077)	PM				
31128 (04)	6	CO RD	0.090	0.00	400,000.00	0.00	100,000.00 (B)	500,000.00
ELLIS		BRIDGE & APPROACHES BRIDGE & APPROACHES ON NS-181 OVER OTTER CREEK, 4.0 MILES WEST & 3.5 MILES SOUTH OF MAY CN 092						
		STP	-223D (022)	CI				
30033 (04)	5	CO RD	3.990	0.00	0.00	0.00	3,000,000.00 (B)	3,000,000.00
GREER		GRADE, DRAIN & SURFACE GRADE, DRAIN, AND SURFACE ON EW-135 (MC 2804C) FR US-283 & EXTEND E 4 MI COTTONWOOD RD						
		CIRB	-228C (023)	RB				
33779 (04)	4	SH033	0.650	0.00	119,217.00	0.00	0.00	119,217.00
KINGFISHER		A.D.A. PROJECTS FOR COMPLIANCE SH33: FROM 2ND STREET TO SH-81/SH-33 JCT AND S 2 BLKS TO DON BLANDING AVE.						
		STP	-237B (068)	AD				
31233 (04)	2	CO RD	2.020	0.00	0.00	0.00	2,000,000.00 (B)	2,000,000.00
LATIMER		GRADE, DRAIN & SURFACE GR, DR, SURF, CRAVENS RD (EW-146) BEG 8.0 MIS E. OF SH-2 AND EXT E. 3.0 MIS.						
		CIRB	-239C (037)	RB				
34104 (04)	3	ENHAN	0.650	0.00	492,108.00	0.00	139,808.00 (A)	631,916.00
LINCOLN		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF CHANDLER: ADA SIDEWALK AND PEDESTRIAN CROSSINGS AT PARK RD AND KEITH DUNCAN BLVD						
		TAP	-241D (082)	TP				
35334 (04)	3		0.000	0.00	280,000.00	70,000.00	0.00	350,000.00
LINCOLN		BRIDGE PAINTING DISTRICT 3: PREVENTIVE BRIDGE MAINTENANCE (PAINT)						
		STP	-NBIP (536)	3B				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
09032 (05)	4	IS035	1.000	0.00	14,000,000.00	14,000,000.00	0.00	28,000,000.00
OKLAHOMA		INTERCHANGE I-35: OVER THE I-240 JCT. RECONSTR INTERCHANGE (PHASE IB)						
		NHPPI -0035-3 (125)	121					
28820 (04)	4	ENHAN	0.000	0.00	159,448.90	0.00	48,000.00 (A)	207,448.90
OKLAHOMA		ENHANCEMENT TOWN OF JONES STREETScape REVITALIZATION						
		STP -155E (922)	EH					
32595 (04)	4	COBRGE	0.200	0.00	430,000.00	0.00	114,000.00 (B)	544,000.00
OKLAHOMA		BRIDGE & APPROACHES BRIDGE AND APPROACHES UNDER INTERSECTION OF NS-328 (HARRAH) AND EW-104 (NE 36TH) LOCAL 75						
		STP -255D (548)	CI					
34166 (04)	4	CT ST	0.000	0.00	7,434,277.00	0.00	2,062,582.00 (A)	9,496,859.00
OKLAHOMA		ITS CONSTRUCTION EDMOND: 15TH ST AND KELLY AVE - PHASE 3 ITS TIP ID 10808 - STBG-UZA - CAPPED						
		STP -255B (550)	AG					
34651 (04)	4		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
OKLAHOMA		ITS CONSTRUCTION DYNAMIC MESSAGE SIGN INSTALLATION FOR I-35 NB AND SB AT MID POINTS & QUARTER POINTS (MULTIPLE LOCATIONS IN DISTRICT 3, 4, 7)						
		NHPPI -3500- (105)	IT					
35386 (04)	4	OTA	0.000	0.00	0.00	1,100,000.00	0.00	1,100,000.00
OKLAHOMA		ITS CONSTRUCTION CAMERA INSTALLATIONS ON THE KILPATRICK AND CREEK TURNPIKES IN OKLAHOMA, TULSA, AND CREEK COUNTIES						
		SSP -255F (549)	IT					
24233 (04)	8	US060	4.960	0.00	23,539,247.20	5,884,811.80	0.00	29,424,059.00
OSAGE		GRADE, DRAIN & SURFACE US-60: BEGIN JCT. US-60/SH-35 & EXTEND EAST 4.96 MILES						
		NHPP -257N (085)	PM					
27168 (04)	8	SH020	0.250	0.00	3,128,000.00	782,000.00	0.00	3,910,000.00
OSAGE		INTERSECT MODIF SH-20: AT SH-20 & JAYVINE HILL ROAD, 3.25 MILES WEST OF SH-11						
		NHPP -257N (073)	PM					
35335 (04)	3		0.000	0.00	600,000.00	150,000.00	0.00	750,000.00
PONTOTOC		JOINT SEAL/REPAIR DISTRICT 3: PREVENTIVE BRIDGE MAINTENANCE (JOINT)						
		STP -262F (071)	3B					
27073 (04)	8	US169	0.250	0.00	9,417,953.60	2,354,488.40	0.00	11,772,442.00
TULSA		BRIDGE & APPROACHES US-169: OVER 76TH STREET (SH-135), 8.7 MI. NORTH OF I-44						
		NHPP -272N (291)	PM					
31083 (04)	8	IS444	0.200	0.00	2,100,000.00	302,639.00	0.00	2,402,639.00
TULSA		BRIDGE REHABILITATION I-444: UNDER 3RD ST BRIDGE, LOCATED .9 MILES NORTH OF SH-51						
		NHPPI -4440- (008)	PM					
31313 (08)	8	CT ST	0.500	0.00	2,680,000.00	0.00	2,388,401.00 (A)	5,068,401.00
TULSA		GRADE, DRAIN & SURFACE GILCREASE EXPRESSWAY - 57TH W AVE CONNECTION TO EDISON STREET						
		STP -272N (344)	IG					
31944 (08)	8		0.000	0.00	0.00	1,000,000.74	0.00	1,000,000.74
TULSA		JOINT SEAL/REPAIR JOINT SEAL/REPAIR						
		SSP -272F (306)	SS					
29665 (04)	1	SH051	1.590	0.00	0.00	1,035,605.00	0.00	1,035,605.00
WAGONER		RESURFACE SH-51: FROM US-69 JCT. E 1.59 MILES						
		SSP -273N (080)	PM					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
32840 (04)	1	SH051	0.440	0.00	450,000.00	0.00	0.00	450,000.00	
A.D.A. PROJECTS FOR COMPLIANCE									
WAGONER SH-51: A.D.A. FR FILMORE AVE, EXTEND EAST TO RAILROAD BLVD									
	NHPP	-273N (083)	AD						
33002 (04)	1	SH051	0.010	0.00	600,878.00	0.00	360,953.31 (A)	961,831.31	
PEDESTRIAN / BIKE IMPROVEMENTS									
WAGONER: DOWNTOWN STREETScape PHASE 1									
	TAP	-273N (055)	TP						
32925 (04)	5	COBRGE	0.080	0.00	350,000.00	0.00	87,500.00 (B)	437,500.00	
BRIDGE & APPROACHES									
WASHITA CO BR ON EW-125 (MC 75-22C) OVER UNNAMED CREEK, 3.0 MI N & 10.2 MI E OF INT									
SH-6/SH-55 AT RETROP									
	STP	-275C (069)	CI						
31 PROJECTS				GRAND-TOTALS	0.00	78,490,152.97	33,989,084.96	14,978,843.61	127,458,081.54

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

Job/Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
20307(04)	2	SH003	5.440	0.00		15,765,617.75	0.00	0.00	15,765,617.75
ATOKA		GRADE, DRAIN & SURFACE SH-3: NEAR LANE, EXTEND EAST TO NEAR FARRIS.							
		NHPP	-017N (148)	PM					
31816(04)	7	IS040	6.040	0.00		6,815,042.38	1,703,761.11	0.00	8,518,803.49
CADDO		RESURFACE I-40: BEGIN AT MP 89.72 AND EXT TO MP 95.76.							
		NHPPI	-4000- (144)	PM					
26360(04)	4	US281	0.500	0.00		0.00	22,660,000.00	0.00	22,660,000.00
CANADIAN		BRIDGE REHABILITATION US-281: OVER THE SOUTH CANADIAN RV AT THE CADDO C/L							
		SSP	-109B (154)	PM					
29598(04)	7	SH053	5.640	0.00		14,935,000.00	9,345,123.98	0.00	24,280,123.98
CARTER		GRADE, DRAIN, BRIDGE & SURFACE SH-53: FROM 14.8 MIS. E. OF SH 76, EXTEND E. 5.57 THRU I-35 INTERCHANGE							
		STP	-210C (085)	PM					
33415(04)	3	SH031	0.200	0.00		0.00	500,000.00	0.00	500,000.00
COAL		BRIDGE REHABILITATION SH-31 OVER SALT CREEK, 12.4 MI NORTHEAST OF US-75							
		SBR	-215C (044)	SB					
31068(04)	8	US069	0.200	0.00		0.00	1,100,000.00	0.00	1,100,000.00
CRAIG		BRIDGE REHABILITATION US-69 REHAB BRIDGES OVER I-44 NORTH AND SOUTHBOUND							
		SBR	-013N (198)	SB					
28681(04)	8	COBRGE	0.070	0.00		0.00	0.00	3,617,000.00 (A)	3,617,000.00
CREEK		BRIDGE & APPROACHES CO BR: ON NS 370 RD OVER DEEP FORK RIVER AND OVERFLOWS							
		CIRB	-219D (086)	RB					
29328(04)	8	CT ST	0.250	0.00		117,000.00	0.00	0.00	117,000.00
CREEK		TRAFFIC SIGNALS SAPULPA: TAFT ST AT HICKORY ST							
		STPG	-219B (073)	IG					
29329(04)	8	CT ST	0.250	0.00		207,000.00	0.00	0.00	207,000.00
CREEK		INTERSECTION MOD. & TRAF. SIGNALS SAPULPA: DEWEY ST AT MISSION ST							
		STPG	-219B (074)	IG					
35398(04)	5	IS040	4.490	0.00		0.00	1,000,000.00	0.00	1,000,000.00
CUSTER		SURFACE I-40, BEGIN AT MP 64.58 AND EXTEND EAST TO MP 69.07.							
		SSR	-4000 (145)	SR					
26374(04)	4	US060	4.380	0.00		3,004,626.39	3,004,626.39	0.00	6,009,252.78
GARFIELD		PAVEMENT REHABILITATION US 60: FROM CHESTNUT AVE. IN ENID N. APPROX. 4.4 MILES TO THE SH-45 JCT							
		STP	-224B (056)	PM					
29876(04)	4	COBRGE	0.050	0.00		0.00	0.00	800,000.00 (A)	800,000.00
GARFIELD		BRIDGE & APPROACHES BR AND APP ON EW-46 OVER TURKEY CREEK, 0.3 MILES EAST, 3.3 MILES NORTH AND 1.3 MILES EAST OF DRUMMOND CN 152 CT BEAMS							
		CIRB	-224D (015)	RB					
34231(04)	3	SH074	0.280	0.00		0.00	1,000,000.00	0.00	1,000,000.00
GARVIN		BRIDGE REHABILITATION SH-74 OVER WILD HORSE CREEK, 0.5 MI NORTH OF CARTER C/L							
		SBR	-225C (103)	SB					
20962(04)	7	US277	2.700	0.00		9,210,314.40	977,578.60	0.00	10,187,893.00
GRADY		GRADE, DRAIN, BRIDGE & SURFACE US-277: BEG 1.45 MIS E. OF CADDO C/L AT E. SIDE OF MIDDLE BILL'S CREEK, EXT E. 2.7 MIS ON OFFSET ALIGNMENT TO H.E. BAILEY T.P. OVERPASS BR.							
		STP	-126C (088)	PM					

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
28507 (04)	1	CO RD	4.790	0.00	485,000.00	0.00	3,000,000.00 (A)	3,485,000.00
HASKELL		RESURFACE RESURFACE LONA VALLEY RD. II BEG. 1.0 N. AND 4.0 W. OF KINTA @ SH2 EXTEND T O NS 4350 AND EW1270 STP -231C (049) CI						
31288 (04)	1	COBRGE	0.060	0.00	300,000.00	0.00	350,000.00 (A)	650,000.00
HASKELL		BRIDGE & APPROACHES REPLACE BR. OVER UNNAMED CREEK CN-043 NBI#08324 0.2 N. 1.6 W. OF WHITEFIELD STP -231D (044) CI						
34757 (04)	5	US062	0.610	0.00	0.00	1,200,000.00	0.00	1,200,000.00
JACKSON		BRIDGE REHABILITATION US-62: EB & WB OVER NORTH FORK OF RED RIVER 13.1 MI E. OF US-283/US-62 JCT. & BNSF RR 0.66 MI E OF JACKSON/TILLMAN C/L SBR -020N (051) SB						
31053 (04)	3	SH048	0.890	0.00	2,180,000.01	545,000.00	0.00	2,725,000.01
JOHNSTON		BRIDGE & APPROACHES SH-48: OVER DELAWARE CREEK AND WALNUT CREEK, BEGIN 2.2 MI NORTH OF JCT SH-7 STP -235C (067) PM						
24432 (14)	4	IS035	5.890	0.00	4,248,750.00	4,248,750.00	0.00	8,497,500.00
KAY		BRIDGE & APPROACHES I-35: BRIDGE AND APPROACHES OVER US-60 7 MILES NORTH OF NOBLE CL NEAR TONKAWA. NHPI -3500- (072) PM						
24432 (15)	4	IS035	5.890	0.00	3,664,531.53	916,132.88	0.00	4,580,664.41
KAY		BRIDGE REHABILITATION I-35: FROM SALT FORK OF ARKANSAS RIVER, NORTH 22 MILES TO KANSAS LINE NHPI -3500- (125) PM						
26368 (04)	4	US077	4.720	0.00	1,905,323.36	476,330.73	0.00	2,381,654.09
KAY		SHOULDER IMPROVEMENT US 77: FROM THE SH 11W JCT. N. APPROX. 4.72 MILES TO SOUTH ST. IN NEWKIRK (SOUTHBOUND ONLY) STP -236B (054) SS						
30450 (04)	4	US081	0.200	0.00	878,437.90	219,609.74	0.00	1,098,047.64
KINGFISHER		BRIDGE REHABILITATION US-81: SB US-81 OVER THE CIMARRON RIVER 6.9 MILES NORTH OF SH-33 JCT NHPP -237N (088) PM						
33854 (04)	5	SH044A	0.020	0.00	0.00	2,050,000.00	0.00	2,050,000.00
KIOWA		BRIDGE REHABILITATION SH-44A OVER THE NORTH FORK OF THE RED RIVER, 1.4 MI. N. OF SH-44 SBR -238C (076) SB						
17127 (29)	2	US059	5.900	0.00	0.00	616,105.00	0.00	616,105.00
LEFLORE		RIGHT OF WAY CLEARANCE US-59 FROM SUNSET CORNER, EXTEND WEST APPROX 5.9 MI RW CLEARANCE FOR 17127 (04) SSP -240N (098) RW						
29737 (04)	2	SH031	0.100	0.00	0.00	1,000,000.00	0.00	1,000,000.00
LEFLORE		BRIDGE REHABILITATION SH-31 OVER UNNAMED CREEK APPROXIMATELY 8.55 MILES EAST OF THE HASKELL C/L SBR -240C (073) SB						
31879 (04)	3	SH102	0.500	0.00	2,389,600.00	597,400.00	0.00	2,987,000.00
LINCOLN		BRIDGE & APPROACHES SH-102: OVER EAST CAPTAIN CK CREEK, FROM 9.85 MI. NORTH OF US-62 JCT, EXT NORTH 0.50 MIS STP -241C (079) PM						
28626 (04)	2	COBRGE	0.250	0.00	300,000.00	0.00	1,157,930.00 (A)	1,457,930.00
MCCURTAIN		BRIDGE & APPROACHES BR AND APPR OVER E FORK GLOVER RIVER ON BETHEL RD (ROUTE 4506C - NS 460.5) .5 MI W AND .6 MI N OF BETHEL. LN 115. NBI 6460 STP -245D (069) CI						
29962 (04)	2	COBRGE	0.030	0.00	490,000.00	0.00	500,000.00 (A)	990,000.00
MCCURTAIN		BRIDGE & APPROACHES BR AND APPR OVER ROCK CREEK ON D-1756 (E BEACHTON RD), 0.6 MILE NE OF SMITH VILLE. LN 11. NBI 4017 STP -245C (070) CI						

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34273 (04)	2	US070	0.200	0.00	0.00	200,000.00	0.00	200,000.00
MCCURTAIN		BRIDGE REHABILITATION US-70 OVER LITTLE RIVER OVERFLOW, 2.4 MI E-N OF JCT US-259/US-70						
	SBR	-022N (223)	SB					
30499 (04)	8	COBRGE	0.460	0.00	1,507,222.00	0.00	1,955,938.00 (A)	3,463,160.00
OSAGE		BRIDGE & APPROACHES CO RD: (NS3768) OVER CANEY RIVER APPX 0.5 MI S OF ELGIN KS						
	STP	-257C (042)	CI					
33936 (04)	8	US060	0.030	0.00	0.00	1,250,000.00	0.00	1,250,000.00
OSAGE		BRIDGE REHABILITATION US-60 OVER CHARLIE CREEK 8.4 MILES EAST OF KAY C/L						
	SBR	-257N (004)	SB					
30555 (04)	8	COBRGE	0.040	0.00	0.00	0.00	977,000.00 (A)	977,000.00
OTTAWA		BRIDGE & APPROACHES CO RD: NS 510 OVER WINDY CREEK APPX 3.2 MI W & 0.6 MI S OF SH10/US69 JCT SW OF MIAMI						
	CIRB	-258D (082)	RB					
30584 (04)	8	COBRGE	0.240	0.00	180,000.00	0.00	520,000.00 (A)	700,000.00
PAWNEE		BRIDGE & APPROACHES CO RD (NS-358) OVER HELLROARING CREEK APPROX 4.0 MILE SOUTH & 1.0 MILE WEST OF BLACKBURN						
	STP	-259D (062)	CI					
23886 (04)	2	COBRGE	0.020	0.00	300,000.00	0.00	300,000.00 (A)	600,000.00
PITTSBURG		BRIDGE & APPROACHES CO. BR. OVER UNNAMED CREEK ON FAIRVIEW RD (EW-129) APPROX. 1.5 MI. N. AND 0.9 MI. W. OF CROWDER. LN 15. NBI 5968						
	STP	-161D (198)	CI					
33403 (04)	2	SH031	0.100	0.00	0.00	1,700,000.00	0.00	1,700,000.00
PITTSBURG		BRIDGE REHABILITATION SH-31 OVER BLUE CREEK, 13.05 EAST OF JCT US-270						
	SBR	-261C (104)	SB					
21006 (04)	3	US270	1.000	0.00	9,081,344.00	2,270,336.00	0.00	11,351,680.00
SEMINOLE		GRADE, DRAIN, BRIDGE & SURFACE US-270: OVER CARTER & TWO UNNAMED CREEKS, FROM SH-270A IN SEMINOLE, EAST APPROX. 1.0 MILE						
	STP	-167B (091)	FM					
21006 (11)	3	US270	6.570	0.00	24,611,860.00	6,152,965.00	0.00	30,764,825.00
SEMINOLE		GRADE, DRAIN, BRIDGE & SURFACE US-270: FROM 1.0 MILE SE OF SH-270A IN SEMINOLE, EAST TO Y AT US-270B WEST OF WEWOKA						
	STP	-267B (093)	FM					
34232 (04)	3	SH003E	0.460	0.00	0.00	1,700,000.00	0.00	1,700,000.00
SEMINOLE		BRIDGE REHABILITATION SH-99 OVER JUMPER CREEK, 0.9 MI NORTH OF PONTOTOC CO						
	SBR	-267N (094)	SB					
34661 (04)	8	IS044	0.200	0.00	0.00	750,000.00	0.00	750,000.00
TULSA		BRIDGE REHABILITATION I-44: BRIDGE REHAB OVER SHERIDAN AND UPRR						
	SBR	-4400 (072)	SB					
24348 (10)	8	SH123	0.200	0.00	6,784,000.00	1,696,000.00	0.00	8,480,000.00
WASHINGTON		BRIDGE & APPROACHES SH-123: OVER CANEY RIVER, 1.7 MILES NORTH OF SH-123/US-60 JCT. TIED TO 29592 (04)						
	STP	-274B (025)	PM					
29592 (04)	8	SH123	0.100	0.00	1,744,800.00	436,200.00	0.00	2,181,000.00
WASHINGTON		BRIDGE & APPROACHES SH-123: OVER UNNAMED CREEK, 2.9 MIS NORTHEAST OF THE JCT US-60 & SH-123						
	STP	-274B (036)	PM					
29517 (04)	5	SH044	0.300	0.00	2,090,253.16	522,563.29	0.00	2,612,816.45
WASHITA		BRIDGE & APPROACHES SH-44: AT TURKEY CREEK & OVERFLOW, 0.5 & 0.6 MI NORTH OF I-40						
	STP	-275C (072)	PM					

JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
30336(04)	5	SH055	0.200	0.00		1,445,947.99	361,486.74	0.00	1,807,434.73
BRIDGE & APPROACHES									
WASHITA SH-55: AT AN UNNAMED CREEK LOCATED 2.7 MILES EAST OF THE SH-44 JCT.									
	STP	-275C	(073)	PM					
43 PROJECTS			GRAND-TOTALS		0.00	114,641,670.87	70,199,969.46	13,177,868.00	198,019,508.33

OTHER FUNDING CATEGORIES:

(A) CO. IMPROVE. ROAD & BRIDGE

PREPARED BY PROGRAMS DIVISION

**FOR PRESENTATION AT THE
OKLAHOMA TRANSPORTATION COMMISSION MEETING
AUGUST 2, 2021
BY THE DIRECTOR OF OPERATIONS**

AGENDA ITEM NO.: 111

SUBJECT: Duit Construction Company
Claim for Project Delay

PROJECT NO.: NHPPI-4000(005)SS; HSIPG-40-6(380)238TF
Okmulgee County, District 1

DESCRIPTION: Pavement Rehabilitation - I-40/US-75B: On I-40, from Mile Marker 237.41 extending East and on US-75B, from I-40 Extending Northeast in Henryetta.

This contract was awarded by the Oklahoma Transportation Commission on June 1, 2015 to Duit Construction Company/TTK Construction Company (JV) for a total contract amount of \$15,602,123.20. Contract time was 350 calendar days and contract 'B' time was bid at 309 days with an incentive/disincentive rate of \$7500.00/day.

The project consisted of the reconstruction of nearly 2 miles of mainline I-40 near Henryetta, along with the replacement of 4 bridges, the rehabilitation on another 6 bridges and the complete removal of 2 bridges. Also included was a tied project to install over 7 miles of cable barrier.

Work began on October 15, 2015 and shortly thereafter a series of issues surfaced on several of the bridges that required extra work to be performed by the contractor as detailed in the claim documents. ODOT acknowledged this extra work in Change Orders #3 (approved 10/4/16) and #5 (approved 3/7/17) which compensated the contractor for material, labor and equipment costs to perform the extra work along with a total of 40 additional days being added to both the contract calendar days and 'B' bid times.

On March 8, 2017, the contractor submitted a claim pursuant to ODOT Standard Specification 109.04 and 109.10 in the amount of \$718,903.16 for extended overhead costs and time credits of 79 days of delays caused by the extra work and the resulting impacts to the original schedule, which equates to \$9,100.04 per day of delay.

Through analysis and negotiation, the Department is prepared to settle this claim by acknowledging and offering a total impact of 58 days of delay at a daily rate of \$6,128.00 per day, for a total of \$355,424.00.

Further, the Department does not recognize an impact to the project 'B' time beyond the original 40 days already granted through Change Orders #3 and #5. The current disincentive of 48 days will remain.

Acceptance of this offer by the contractor and subsequent approval by the Department will be recognized as full compensation for the subject claim and for the project in its entirety.

Approval is recommended.

FOR PRESENTATION AT THE COMMISSION MEETING ON AUGUST 2, 2021

AGENDA ITEM: 112

SUBJECT: Presentation of the proposed CIRB 5 Year County Work Plan (2022-2026)

LOCATION: Statewide - All Commission Districts

The Department has worked collaboratively with the counties and Circuit Engineering Districts from across the State to compile an update to the 5 Year CIRB Plan.

Funding for the CIRB program is currently derived from a portion of the revenues accruing from the Motor Vehicle and Registration Act as authorized in HB 2249.

The Plan was developed with consideration for the critical needs of the County Transportation System within the financial constraints of funding projected to be available to the program.

The CIRB Plan to improve the county road system includes:

- Approximately \$540 million in improvements
- Replacement or rehabilitation of 272 county bridges, 129 structurally deficient or functionally obsolete
- 25 bridges incorporating recycled I-40 Crosstown bridge beams
- Improvements to 400 miles of county roads