

# 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	Joe Brutsche (interim)	(405) 521-3050
Facilities Management Division	Ken Phillips	(405) 522-7605
Human Resources Division	Scott Lange	(405) 521-2194
Lake/Industrial Access Programs	Mitch Surret	(405) 522-0290
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	Randy Woods (interim)	(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



## AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

**DATE:** Monday, November 1, 2021  
**TIME:** 11:00 a.m.  
**PLACE:** Commission Meeting Room  
ODOT Central Office  
200 NE 21<sup>st</sup> Street  
Oklahoma City, OK 73105

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The Oklahoma Transportation Commission's meeting on Monday, November 1st 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.

OR

Link: <https://odot.zoom.us/j/88223476150>

One tap mobile: US: +14086380968,,88223476150# or +16699006833,,88223476150#

Telephone - Dial(for higher quality, dial a number based on your current location):

US: +1 408 638 0968 or +1 669 900 6833 or +1 253 215 8782 or +1 346 248 7799 or

+1 646 876 9923 or +1 301 715 8592 or +1 312 626 6799

Webinar ID: 882 2347 6150

This meeting will be electronically recorded and audio livestreamed from 200 NE 21st St., Oklahoma City, OK 73105 and the phone number is 405-522-8000.

**Public Access to complete Commission Packet:** [www.odot.org/meetings](http://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**

**147. Approval of the Minutes of the Transportation Commission Meeting of October 4, 2021**

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

**148. Land Sales – Mr. Phillips**

- a) Pontotoc County – District III – located on the west side of SH-1 / SH-3E / SH-99 / US-377 interchange North of Ada, OK - \$191,513.00
- b) Pontotoc County – District III – located on the east side of SH-1 / SH-3 / SH-99 interchange North of Ada, OK - \$36,113.00
- c) Tulsa County – District VIII – located along the south side of I-44, at the southeast corner of South Madison Avenue and East Skelly Drive in the City of Tulsa, OK - \$19,200.00

**END OF CONSENT DOCKET**

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

**149. Programming Item**

Tulsa County – District VIII – a project to repair vehicle impact damage to US-75 over 41<sup>st</sup> St., located 11 miles north junction SH-67, Tulsa County - \$40,000 – Party responsible for the damage is known.

**150. Engineering Contracts**

- a) Adair County – District I - to prepare construction plans for US-59: from approximately 200 feet north of Shell Branch Creek, north approximately 4.8 miles to Westville  

CI-2341B	MKEC Engineering, Inc.	\$1,035,893.00
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- b) Cherokee County – District I - to prepare construction plans for SH-80: from junction SH-251A, north approximately 0.5 miles.  

CI-2339	Guy Engineering Services, Inc.	\$731,386.00
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- c) Haskell County – District I - to prepare construction plans for SH-9: from 1.0 mile east of SH-2 junction, east 4.0 miles  

CI-2340	MacArthur Associated Consultants	\$1,130,164.00
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- d) Choctaw County – District II - to prepare construction plans for US-70: beginning 11.5 miles east of the Bryan County line, extending east 0.3 miles  

CI-2342B	Meshek & Associates, LLC	\$492,301.00
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- e) Garvin County – District III - to prepare construction plans for SH-76: over Unnamed Creek, approximately 4.8 miles north of Carter County line

CI-2343A	MKEC Engineering, Inc.	\$178,555.00
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- f) Lincoln County - District III - to prepare construction plans for SH-66: from SH-102, east to US-177

CI-2341A	CEC Corporation	\$767,385.00
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- g) Seminole County – District III - to prepare construction plans for SH-59: over Unnamed Creek, approximately 9.1 miles east of SH-99

CI-2343C	CP&Y, Inc.	\$244,875.00
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**151. Engineering Contract Supplements**

- a) Statewide – All Districts – On-Demand State Bridge Rehabilitation

CI-2293A	Supplement 1	EST, Inc.
CI-2293B	Supplement 1	H.W. Lochner, Inc.
CI-2293C	Supplement 1	Jacobs Engineering Group. Inc.
CI-2293D	Supplement 1	MKEC Engineering, Inc.
CI-2293E	Supplement 1	Purkeypile Engineering, LLC
CI-2293F	Supplement 1	Rhombic, LLC

Total aggregate increase for these 6 contract supplements is \$1,500,000.00

- b) Grant County – District IV – this supplement is for additional engineering to develop final construction plans for US-60: from US-81, extending east 9.1 miles

CI-2268A	Supplement 1	Atkins North America, Inc.	\$16,000.00
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**ITEMS TO BE PRESENTED BY CONSTRUCTION DIVISION ENGINEER – Mr. Leonard**

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

- a) Blaine County - US-270 - NHPP-CRRS(013)PM / 34414(04), \$14,500.00, 0.41%
- b) Caddo County - Co. Rd. - STP-208B(089)CI / 30214(04), \$2,566.61, 0.20%
- c) Caddo County - Co. Rd. - STP-208B(097)CI / 33680(04), \$52,503.40, 6.28%
- d) Cherokee County - Co. Rd. - CIRB-111C(119)RB / 24824(04), \$1,868.37, 0.05%
- e) Cherokee County - SH-51 - ACSTP-211B(023)SS / 27038(04), \$45,306.95, 1.89%
- f) Cleveland County - US-77 - STP-114C(111)SS / 20997(04), \$7,573.68, 0.07%
- g) Coal County - US-75 - NHPP-215N(028)PM / 29731(04), \$15,281.18, 2.05%
- h) Creek County - SH-66 - NHPP-219N(084)3P / 33368(04), \$39,600.00, 2.87%
- i) Delaware County - Co. Rd. - STP-221D(048)CI / 29897(04), \$10,939.90, 1.07%
- j) Garvin County - I-35 - NHPPI-3500-(086)PM / 20970(08), \$43,170.40, 0.22%
- k) Garvin County - SH-19 - STP-225B(081)PM / 27830(04), \$23,161.99, 1.18%
- l) Grady County - SH-37 - STP-126C(063) / 20301(04), \$16,560.00, 0.14%
- m) Grady County - US-81 - SSP-226N(088)SS / 24428(20), \$23,191.41, -3.32% Underrun
- n) Johnston County - SH-48 - STP-235C(054)PM / 31049(04), \$50,905.74, 12.02%
- o) Johnston County - Co. Rd. - STP-235C(052)CI / 32331(04), \$73,091.48, 5.68%
- p) Kay County - I-35 - NHPPI-CRRS(001)PM / 35291(04), \$833.50, -0.01% Underrun
- q) Lincoln County - SH-18 - STP-241C(071)(076)3P / 33340(04), \$58,306.10, 1.94%
- r) Mayes County - SH-82 - SSR-249C(063)SR / 33377(04), \$21,415.42, 1.41%
- s) McIntosh County - I-40 - ACNHPPI-4000(029)SS / 26289(04), \$4,376.12, 0.03%
- t) McIntosh County - SH-52 - STP-246C(042)PM / 28973(04), \$19,360.00, 0.47%
- u) McIntosh County - US-266 - SSR-246C(024)(025)SR / 29750(06), \$3.11, -0.00% Underrun
- v) Nowata County - SH-10 - SBR-253C(046)SB / 31364(04), \$7,780.98, 1.50%
- w) Oklahoma County - Ct. St. - STP-155E(919)EH / 28817(04), \$4,175.68, 0.62%



- x) Pontotoc County - US-62 - SSP-262C(063)PM / 22973(19), \$2,400.00, 2.54%
- y) Seminole County - US-270 - NHPP-267N(088)AD / 32968(04), \$49,545.72, 8.02%
- z) Stephens County - SH-53 - STP-269C(080)PM / 30362(04), \$9,000.00, 0.19%
- aa) Tulsa County - Ct. St. - STP-272B(258)IG / 30742(04), #1, \$20,920.00, 0.24%
- bb) Tulsa County - Ct. St. - STP-272B(258)IG / 30742(04), #2, \$6,731.03, 0.08%
- cc) Tulsa County - US-75 - SBR-014N(111)SB / 32729(04), \$5,917.00, 0.62%
- dd) Tulsa County - I-244 - SBR-2440(032)SB / 34312(04), \$30,000.00, 16.88%
- ee) Washington County - US-75 - NHPP-014N(102)PM / 23170(11), \$4,243.38, 1.93%
- ff) Woods County - US-281 - STP-276B(039)AD / 33410(04), \$35.80, -0.01% Underrun

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

- a) Beckham County - SH-6 - STP-205B(076)PM / ACNHPP-4000(061)PM / 30998(04), \$3,799.50, 0.01%
- b) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), \$100,000.00, 0.07%
- c) Craig County - US-59 - STP-118B(080)SS / 24115(04), \$324,270.59, 6.43%
- d) Custer County - SH-33 - SSP-220B(064)SS / 28772(04), \$25,809.61, 0.37%
- e) Dewey County - US-270 - NHPP-017N(258)PM / 17671(41), \$625,000.00, 2.95%
- f) Garvin County - US-77 - STP-125A(190)PM / 27566(04), \$297,500.00, 4.34%
- g) Garvin County - I-35 - SBR-125N(201)SB / 28184(04), \$340,874.43, 9.68%
- h) Kay County - SH-11 - SBR-236N(052)(053)SB / 29491(05), \$44,820.41, 0.85%
- i) Kiowa County - US-183 - SSR-271B(070)SR / 34395(04), \$19,428.00, 0.42%
- j) Logan County - SH-51 - STP-242C(057)(058)SS / 27099(04), \$2,321.60, 0.05%
- k) Mayes County - SH-28 - SSP-249C(049)(052)SS / 31884(05), \$142,073.37, 1.03%
- l) McClain County - I-35 - NHPP-0035(297)SS / 23283(04), \$54,216.66, 1.13%
- m) McCurtain County - US-70 - NHPP-016N(014)(015)3P / 33392(04), #2, \$60,354.73, 2.59%
- n) McCurtain County - US-70 - NHPP-016N(014)(015)3P / 33392(04), #3, \$48,609.35, 2.09%
- o) Oklahoma County - I-240 - NHPP-0240-1(358)004SS / 09032(17), \$121,314.07, 1.14%
- p) Oklahoma County - I-235 - NHPP-2350-(009)PM / 09033(27), \$724,508.43, 0.72%
- q) Oklahoma County - I-40 - NHPP-0040-5(394)129SS / NHPP-4000-(095)PM / 23310(04), \$300,000.00, 0.40%
- r) Oklahoma County - SH-66 - SBR-155A(874)SB / 27586(04), \$149,244.22, 4.23%
- s) Oklahoma County - I-44 - NHPP-4400-(037)(039)(040)(041)(042)(043) / 31006(04), #11, \$54,878.20, 0.20%
- t) Oklahoma County - I-44 - NHPP-4400-(037)(039)(040)(041)(042)(043) / 31006(04), #12, \$0.01, 0.00%
- u) Oklahoma County - Co. Rd. - STP-255D(506)CO / 32884(04), \$99,914.05, 9.99%
- v) Okmulgee County - I-40 - NHPP-4000-(005)SS / HSIPIG-0040-6(380)238TR / 27970(04), \$355,849.23, 2.28%
- w) Pittsburg County - US-69 - NHPP-261N(084)PM / 14999(09), \$270,000.00, 0.84%
- x) Pittsburg County - US-69 - SSP-261N(092)PM / 34341(04), \$181,588.00, 1.71%
- y) Rogers County - SH-20 - STP-266N(094)PM / 34222(04), #1, \$97,395.43, 2.11%
- z) Rogers County - SH-20 - STP-266N(094)PM / 34222(04), #2, \$103,939.25, 2.26%
- aa) Seminole County - US-270 - STP-167B(122)PM / 21006(07), \$53,380.03, 0.45%
- bb) Stephens County - Ct. St. - TAP-269E(061)TP / 32982(04), \$1,040.00, 0.09%
- cc) Tulsa County - Ct. St. - STP-172B(398)(399)(456)IG / 25211(04), \$40,526.14, 0.38%
- dd) Washita County - I-40 - NHPP-4000(084)PM / 27935(05), \$249,050.00, 3.25%

**ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION**

**154. Proposed Bid Openings – Mr. Hackney, Project Funding Manager**

- a) Final January, 2022 Proposed Bid Opening
- b) Tentative February, 2022 Proposed Bid Opening
- c) Tentative March, 2022 Proposed Bid Opening

**155. Settlement for Damages to State Property – Ms. Hilmes**

- a) Mr. Criscione – Canadian County - \$2,903.56
- b) Ms. Greenwood – Oklahoma County - \$261.34
- c) Mr. Barraza-Cordova – Noble County - \$343.60

**156. Fiscal Year 2022 Budget Revisions – Ms. Hilmes**

- a) Request to increase the federal share of Capital Outlays utilizing federal carryover funds:

Federal Aid Construction	\$261,018,103
Federal Aid City Projects	29,100,000
County Program	15,900,000
Rail Program	<u>7,300,000</u>
Total	\$313,318,103

- b) Request to increase the state share of Capital Outlays utilizing state carryover funds:

Engineering Contracts	\$15,380,000
Right of Way	7,470,000
Federal Aid Construction	4,310,000
Asset Preservation	<u>7,420,000</u>
	\$34,580,000

- c) Request to increase the federal share of Capital Outlays utilizing federal carryover one-time funds:

CRRSAA Highway Construction	\$141,469,208
CRRSAA City Projects	15,813,461
CARES Act Transit Projects	3,253,600
FHWA Bridgeport Grant	<u>22,000,000</u>
	\$182,536,269

- d) Request to increase the Right of Way Program by \$90,000,000 re-budgeting prior year reserves for existing Right of Way/Utilities projects.
- e) Request to increase the Lake and Industrial Access Program by \$8,225,000 utilizing state carryover funds.
- f) Request to increase the County Improvement for Roads and Bridges Program by \$31,000,000 utilizing CIRB carryover Funds.
- g) Request to increase the County Equipment Program by \$2,355,357 utilizing state carryover funds.
- h) Request to increase the Transit Program by \$487,184 utilizing state carryover funds.

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

**157. Awards**

- a) Deferral from the September 16, 2021 Regular Bid Opening
- b) October 14, 2021 Regular Bid Opening

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

**158. Interagency Agreement with the Oklahoma Turnpike Authority for Shared Personnel Resource Services**

The Department requests the Commission authorize the Shared Services Interagency Agreement with the Oklahoma Turnpike Authority (Authority). The purpose of the Agreement is to coordinate and leverage personnel resources of the Department and of the Authority in the performance of their respective transportation infrastructure responsibilities. Pursuant to this Agreement, the Department and the Authority shall each document shared personnel resource time, project details and expenses associated with work performed. Based on that accounting, each agency shall be responsible for its pro-rata share of the actual cost of the work performed for the agency.

**159. Director's Report**

**Information Only:** No Commission action required.

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**160. Adjournment Motion**

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

## FOR PRESENTATION AT THE NOVEMBER 1, 2021 COMMISSION MEETING

**AGENDA ITEM NO.:** 148(a)

**SUBJECT:** Land Sale, District III, 10164(18), Part of Parcels 5, 10, 12, 15, & 16, Section 29, T4N, R6E, Pontotoc County

**LOCATION:** Located on the west side of SH-1 / SH-3E / SH-99 / US-377 interchange North of Ada, OK.

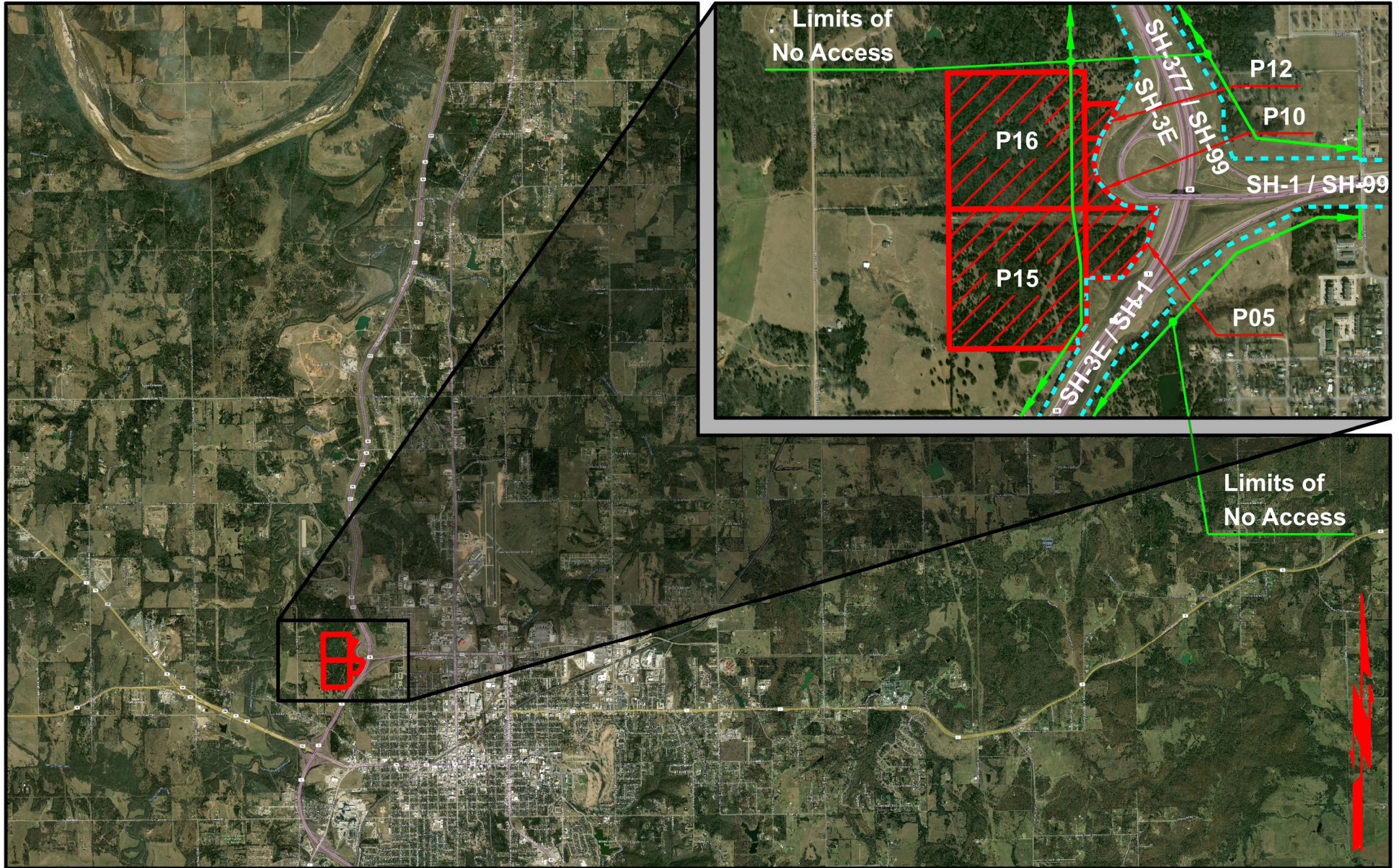
In 2003, the Oklahoma Department of Transportation acquired in fee as a total takings of 149.88 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Dawn & Anthony Carter, asking the Department to dispose of any portion of Parcels 5, 10, 12, 15, & 16 on the above-referenced project. Dawn & Anthony Carter is requesting the property to incorporate into their land development business. The Department has now determined that 92.24 acres of Parcels 5, 10, 12, 15, & 16 is surplus to the Department's needs.

580 Properties Solution, LLC are the successful high bidders with a bid of \$191,513.00 for the 92.24 acres of property.

We recommend approval of this sale.





 <b>OKLAHOMA</b> Transportation	<h1>LOCATION MAP</h1> <p>SH-1, SH-3E, SH-99   10164(18)   Pontotoc Co.</p>	<b>SUBJECT PROPERTY:</b> Pcls. 05, 10, 12, 15, 16
		<b>SURPLUS LAND:</b> ≈ 92.24 acres
		<b>SALE PRICE:</b> \$191,513.00



## FOR PRESENTATION AT THE NOVEMBER 1, 2021 COMMISSION MEETING

**AGENDA ITEM NO.:** 148(b)

**SUBJECT:** Land Sale, District III, 10164(18), Part of Parcel, 10,  
Section 29, T4N, R6E, Pontotoc County

**LOCATION:** Located on the east side of SH-1 / SH-3E / SH-99  
interchange North of Ada, OK.

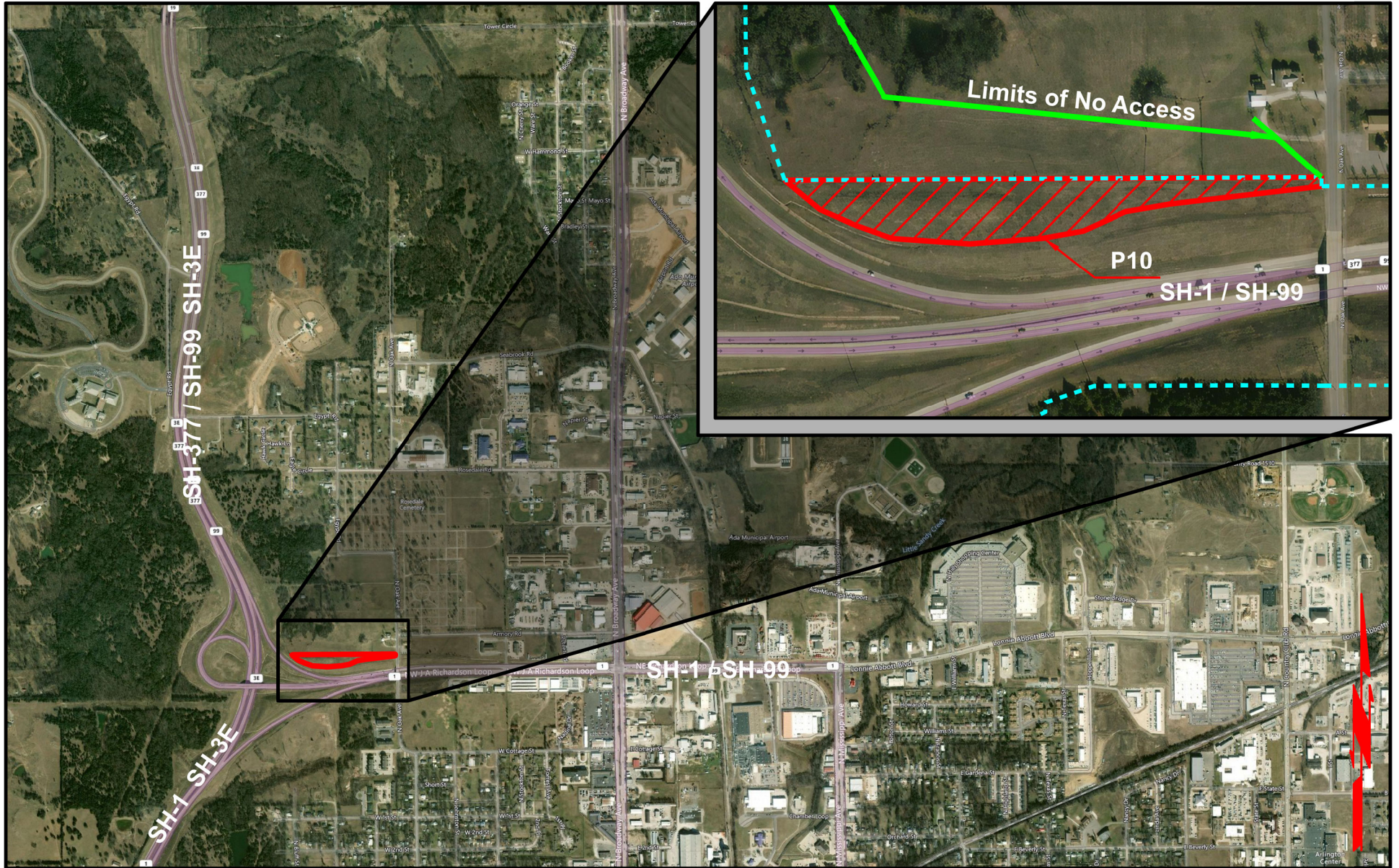
In 2003, the Oklahoma Department of Transportation acquired in fee as a total taking of 51.80 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Dawn & Anthony Carter, asking the Department to dispose of any portion of Parcel 10 on the above-referenced project. Dawn & Anthony Carter is requesting the property to incorporate into their land development business. The Department has now determined that 2.76 acres of Parcel 10 is surplus to the Department's needs.

580 Properties Solution, LLC are the successful high bidders with a bid of \$36,113.00 for the 2.76 acres of property.

We recommend approval of this sale.





 <b>OKLAHOMA</b> Transportation	<h1>LOCATION MAP</h1> <p>SH-1, SH-3E, SH-99   10164(18)   Pontotoc Co.</p>	<b>SUBJECT PROPERTY:</b>	Part of Parcel 10
		<b>SURPLUS LAND:</b>	≈ 2.76 acres
		<b>SALE PRICE:</b>	\$36,113.00



## FOR PRESENTATION AT THE NOVEMBER 1, 2021 COMMISSION MEETING

**AGENDA ITEM NO.:** 148(c)

**SUBJECT:** Land Sale, District VIII, 06374(59), Part of Parcels 210 & 211, Part of Lots 2 & 3, Block 2, Riverview Village Third Addition, Tulsa County

**LOCATION:** Located along the south side of I-44, at the southeast corner of South Madison Avenue and East Skelly Drive in the City of Tulsa, OK.

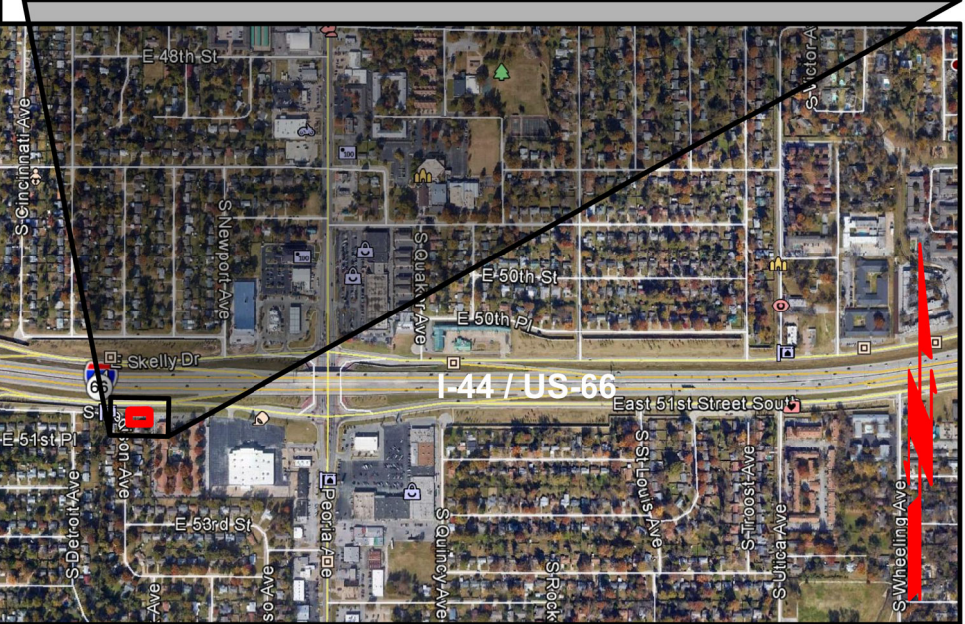
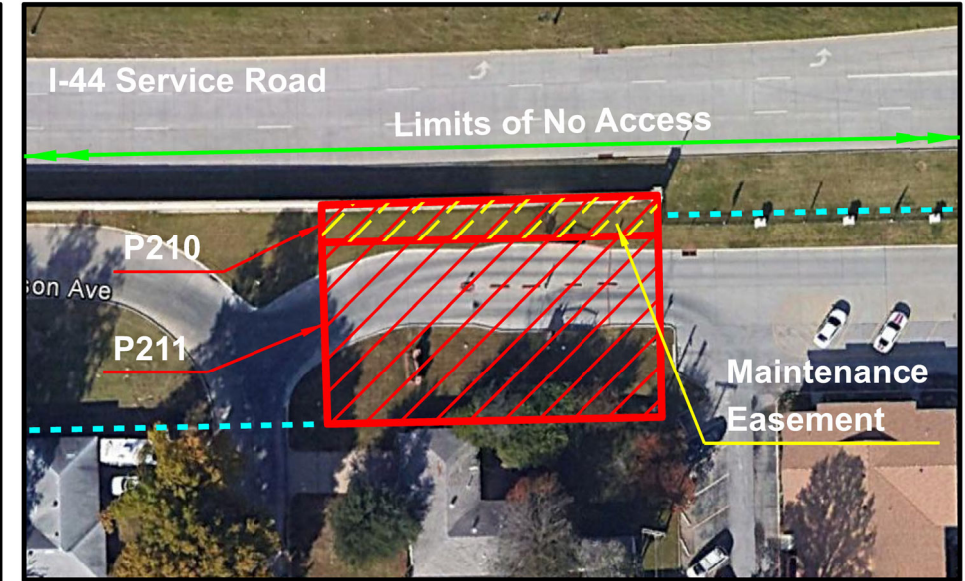
In 2007 & 2010, the Oklahoma Department of Transportation acquired 2 tracts as total takings for a total of 0.34 acres of right-of-way and access rights on the above referenced project.

The Department received a request from the Royal Arms Apartments, asking the Department to dispose of a portion of Parcels 210 & 211 on the above-referenced project. The Royal Arms Apartments is requesting the property to better maintain the entrance into their apartment complex. The Department has now determined that the combined 0.21 acres of Parcels 210 & 211 is surplus to the Department's needs.

Royal Arms Apartments has accepted the Department's individual offer for the combined 0.21 acres of property, based on the current fair market value, of \$19,200.00.

We recommend approval of this sale.





Limits of No Access	Existing Right-of-Way	Requested Area	Easement
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 <b>OKLAHOMA</b> Transportation	<h1>LOCATION MAP</h1>	<b>SUBJECT PROPERTY:</b> Part of Parcels 210-211 <b>SURPLUS LAND:</b> ≈ 0.21 acres <b>SALE PRICE:</b> \$19,200.00
	I-44   6374(59)   Tulsa County	



**FOR PRESENTATION AT THE COMMISSION MEETING ON NOVEMBER 1, 2021**

**AGENDA ITEM NO: 149**

**SUBJECT: Programming Item**

**Tulsa County, Commission District VIII**

The Department requests approval to program a project to repair vehicle impact damage to US-75 over 41<sup>st</sup> St, located 11 miles north junction SH-67, Tulsa County. The estimated cost of this project is \$40,000 using State-Aid Funds. This project can be ready for a February 2022 letting. The party responsible for the damage is known.

**APPROVAL IS RECOMMENDED**

**FOR PRESENTATION AT THE COMMISSION MEETING ON NOVEMBER 1, 2021**

**AGENDA ITEM NO: 150**

**SUBJECT: Engineering Contracts**

**a) Adair County – District I (CI-2341B)**

The Department has selected MKEC Engineering, Inc. to prepare construction plans for US-59: from approximately 200 feet north of Shell Branch Creek, north approximately 4.8 miles to Westville. Services to include survey, environmental, geotechnical investigations, preliminary engineering studies, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2341B	MKEC Engineering, Inc.
Total Not to Exceed Amount	\$1,035,893.00

Project JP-33461(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 \$21,000,000.00

**b) Cherokee County – District I (CI-2339)**

The Department has selected Guy Engineering Services Inc. to prepare construction plans for SH-80: from junction SH-251A, north approximately 0.5 miles. 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-2339	Guy Engineering Services Inc.
Total Not to Exceed Amount	\$731,386.00

Project JP-33463(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 \$3,125,000.00

**c) Haskell County – District I (CI-2340)**

The Department has selected MacArthur Associated Consultants, LLC to prepare construction plans for SH-9: from 1.0 mile east of SH-2 junction, east 4.0 miles. 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-2340	MacArthur Associated Consultants
Total Not to Exceed Amount	\$1,130,164.00

Project JP-33801(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction for this project is \$17,000,000.00

**d) Choctaw County – District II (CI-2342B)**

The Department has selected Meshek & Associates, LLC to prepare construction plans for US-70: beginning 11.5 miles east of the Bryan County line, extending east 0.3 miles. Services to include environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E). Does not include preliminary engineering.

CI-2342B	Meshek & Associates, LLC
Total Not to Exceed Amount	\$492,301.00

Project JP-31853(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 \$5,218,000.00

**e) Garvin County – District III (CI-2343A)**

The Department has selected MKEC Engineering Inc. to prepare construction plans for SH-76: over Unnamed Creek, approximately 4.8 miles north of Carter County line. Services to include environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2343A	MKEC Engineering Inc.
Total Not to Exceed Amount	\$178,555.00

Project JP-34246(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 \$1,450,000.00

**f) Lincoln County – District III (CI-2341A)**

The Department has selected CEC Corporation to prepare construction plans for SH-66: from SH-102, east to US-177. 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-2341A	CEC Corporation
Total Not to Exceed Amount	\$767,385.00

Project JP-34318(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction for this project is \$6,800,000.00

**g) Seminole County – District III (CI-2343C)**

The Department has selected CP&Y Inc. to prepare construction plans for SH-59: over Unnamed Creek, approximately 9.1 miles east of SH-99. 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-2343C	CP&Y Inc.
Total Not to Exceed Amount	\$244,875.00

Project JP-34251(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 \$1,300,000.00

**APPROVAL IS RECOMMENDED**

**FOR PRESENTATION AT THE COMMISSION MEETING ON NOVEMBER 1, 2021**

**AGENDA ITEM NO: 151**

**SUBJECT: Engineering Contract Supplements**

**a) Statewide – All Districts - On-Demand State Bridge Rehabilitation (CI-2293 Supplement 1)**

The Department previously selected six (6) consulting firms to provide On-Demand State Bridge Rehabilitation services.

CI-2293A	EST, Inc.
CI-2293B	H.W. Lochner, Inc.
CI-2293C	Jacobs Engineering Group, Inc.
CI-2293D	MKEC Engineering, Inc.
CI-2293E	Purkeypile Engineering, LLC
CI-2293F	Rhombic, LLC

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

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

**b) Grant County – District IV (CI-2268A, Supplement 1)**

The Department previously authorized Atkins North America Inc. to prepare final design plans for US-60: from US-81, extending east 9.1 miles. This supplement is for additional engineering to develop final construction plans.

CI-2268A	Atkins North America Inc.
Supplement Not to Exceed Amount	\$16,000.00

This brings the total engineering contract cost, including this supplement to \$801,713.00.

JP-29838(04) is included in the 8-year construction work plan with a scheduled let date in FFY 2027. Total estimate for construction of the project is \$12,637,025.00.

**APPROVAL IS RECOMMENDED**

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

**NOVEMBER 01, 2021 Commission Meeting**

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
152A	BLAINE	NHPP-CRRS(013)PM	<input type="checkbox"/>	210128	3441404	001	\$14,500.00
152B	CADDO	STP-208B(089)CI	<input type="checkbox"/>	210008	3021404	001	\$2,566.61
152C	CADDO	STP-208B(097)CI	<input type="checkbox"/>	210044	3368004	002	\$52,503.40
152D	CHEROKEE	CIRB-111C(119)RB	<input type="checkbox"/>	130265	2482404	003	\$1,868.37
152E	CHEROKEE	ACSTP-211B(023)SS	<input type="checkbox"/>	160243	2703804	004	\$45,306.95
152F	CLEVELAND	STP-114C(111)SS	<input type="checkbox"/>	200057	2099704	005	\$7,573.68
152G	COAL	NHPP-215N(028)PM	<input type="checkbox"/>	200090	2973104	003	\$15,281.18
152H	CREEK	NHPP-219N(084)3P	<input type="checkbox"/>	210105	3336804	001	\$39,600.00
152I	DELAWARE	STP-221D(048)CI	<input type="checkbox"/>	190347	2989704	003	\$10,939.90
152J	GARVIN	NHPPI-3500-(086)PM	<input type="checkbox"/>	210077	2097008	001	\$43,170.40
152K	GARVIN	STP-225B(081)PM	<input type="checkbox"/>	200349	2783004	001	\$23,161.99
152L	GRADY	STP-126C(063)	<input type="checkbox"/>	180355	2030104	002	\$16,560.00
152M	GRADY	SSP-226N(088)SS	<input type="checkbox"/>	200224	2442820	002	-\$23,191.41
152N	JOHNSTON	STP-235C(054)PM	<input type="checkbox"/>	210023	3104904	002	\$50,905.74
152O	JOHNSTON	STP-235C(052)CI	<input type="checkbox"/>	200313	3233104	002	\$73,091.48
152P	KAY	NHPPI-CRRS(001)PM	<input type="checkbox"/>	210228	3529104	001	-\$833.50
152Q	LINCOLN	STP-241C(071)3P / STP-241C(076)3P	<input type="checkbox"/>	210081	3334004	001	\$58,306.10
152R	MAYES	SSR-249C(063)SR	<input type="checkbox"/>	210029	3337704	002	\$21,415.42
152S	MCINTOSH	ACNHPPI-4000(029)SS	<input type="checkbox"/>	160170	2628904	008	\$4,376.12
152T	MCINTOSH	STP-246C(042)PM	<input type="checkbox"/>	200018	2897304	002	\$19,360.00
152U	MCINTOSH	SSR-246C(024)SR / SSR-246C(025)SR	<input type="checkbox"/>	170031	2975006	001	-\$3.11
152V	NOWATA	SBR-253C(046)SB	<input type="checkbox"/>	190087	3136404	001	\$7,780.98
152W	OKLAHOMA	STP-155E(919)EH	<input type="checkbox"/>	190170	2881704	003	\$4,175.68
152X	PONTOTOC	SSP-262C(063)PM	<input type="checkbox"/>	210120	2297319	001	\$2,400.00
152Y	SEMINOLE	NHPP-267N(088)AD	<input type="checkbox"/>	200328	3296804	002	\$49,545.72
152Z	STEPHENS	STP-269C(080)PM	<input type="checkbox"/>	200329	3036204	003	\$9,000.00
152AA	TULSA	STP-272B(258)IG	<input type="checkbox"/>	190262	3074204	001	\$20,920.00
152BB	TULSA	STP-272B(258)IG	<input type="checkbox"/>	190262	3074204	002	\$6,731.03
152CC	TULSA	SBR-014N(111)SB	<input type="checkbox"/>	210091	3272904	001	\$5,917.00
152DD	TULSA	SBR-2440(032)SB	<input type="checkbox"/>	210093	3431204	001	\$30,000.00
152EE	WASHINGTON	NHPP-014N(102)PM	<input type="checkbox"/>	210003	2317011	002	\$4,243.38
152FF	WOODS	STP-276B(039)AD	<input type="checkbox"/>	200181	3341004	002	-\$35.80

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

**November 01, 2021 Commission Meeting**

<b>Project Number:</b>	NHPP-CRRS(013)PM	<b>CO APPROVAL:</b>	Sep. 27, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210128	<b>152A</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	34414(04)	
		<b>Highway No.:</b>	US-270	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	05 / BLAINE	
<b>Description:</b>	RESURFACE (ASPHALT) US-270: FROM 5.5 MILES SOUTHEAST OF THE SH-8 JUNCTION, EXTEND SOUTHEAST NEAR WATONGA. PROJECT LENGTH = 5.550 MILES			
<b>Contract Amount:</b>	\$3,569,054.32	<b>Funds Available:</b>	\$3,583,554.32	<b>Funds Paid(%) :</b> 19%
<b>Change Order</b>	1	<b>Original Time Used:</b>	66%	<b>Revised Time Used:</b> 66%

Change Order No. 1 approves an additional appropriation in the amount of \$14,500.00.

Site Requirement: This change provides payment for the estimated additional expense to be incurred by the contractor due to the anticipated increase of the asphalt binder price index as provided for in the contract. This change revises the effective date of the notice to proceed from July 19, 2021 to September 13, 2021 due to a request by the contractor and approved by the Department.

<b>NEW ITEM</b>	<b>\$14,500.00</b>
Asphalt Binder Price Adjustment (Estimated)	1.00 LS      \$14,500.00 /LS      \$14,500.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$14,500.00	0.41%	\$14,500.00	0.41%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$14,500.00</b>	<b>0.41%</b>	<b>\$14,500.00</b>	<b>0.41%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

**November 01, 2021 Commission Meeting**

<b>Project Number:</b>	STP-208B(089)CI		<b>CO APPROVAL:</b>	Sep. 22, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210008	<b>152B</b>
<b>Contractor :</b>	TREAS CONSTRUCTION INC		<b>Job Piece No.:</b>	30214(04)	
			<b>Highway No.:</b>	CORD	
<b>Designer:</b>	EST		<b>Div. / County.:</b>	07 / CADDO	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-134): OVER FORMER WASHITA RIVER, 0.6 MILES WEST OF THE SH-9 JUNCTION IN ANADARKO. PROJECT LENGTH = 0.321 MILE				
<b>Contract Amount:</b>	\$1,267,273.24	<b>Funds Available:</b>	\$1,269,839.85	<b>Funds Paid(%) :</b>	54%
<b>Change Order</b>	1	<b>Original Time Used:</b>	55%	<b>Revised Time Used:</b>	55%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,566.61.

Site Requirement: This change provides payment for the geotextile reinforcement pay item required to improve an area of unsuitable subgrade discovered during construction.

**NEW ITEM**

**\$2,566.61**

Geotextile Reinforcement	291.66 SY	\$8.80 /SY	\$2,566.61
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<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,566.61	0.20%	\$2,566.61	0.20%	\$2,566.61	0.20%
<b>TOTAL</b>	<b>\$2,566.61</b>	<b>0.20%</b>	<b>\$2,566.61</b>	<b>0.20%</b>	<b>\$2,566.61</b>	<b>0.20%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	STP-208B(097)CI	<b>CO APPROVAL:</b>	Sep. 22, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210044	<b>152C</b>
<b>Contractor :</b>	PARADIGM CONSTRUCTION & ENGINEERING, INC	<b>Job Piece No.:</b>	33680(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CEC	<b>Div. / County.:</b>	07 / CADDO	
<b>Description:</b>	RESURFACE (ASPHALT) AND BRIDGE REHABILITATION COUNTY ROAD (PETREE ROAD): FROM SW 6TH STREET, EXTEND EAST IN ANADARKO. PROJECT LENGTH = 0.991 MILE			
<b>Contract Amount:</b>	\$836,226.75	<b>Funds Available:</b>	\$900,830.15	<b>Funds Paid(%) :</b> 84%
<b>Change Order</b>	2	<b>Original Time Used:</b>	50%	<b>Revised Time Used:</b> 50%

Change Order No. 2 approves an additional appropriation in the amount of \$52,503.40.

Engineering: This change provides payment for the overrun of the asphalt surfacing and cold milling pay items required to complete the project as specified due to the plan quantities being insufficient to complete the work; for the overrun of the structural steel pay item required to repair the bridge as specified due to being more deteriorated than planned; and for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract.

<b>NEW ITEM</b>			<b>\$13,559.13</b>
Asphalt Binder Price Adjustment	1.00 LS	\$13,559.13 /LS	\$13,559.13
<b>OVERRUN ITEMS</b>			<b>\$38,944.27</b>
Cold Milling Pavement	1,814.66 SY	\$3.50 /SY	\$6,351.31
Superpave, Type S4 (PG 64-22 OK)	286.72 TON	\$93.00 /TON	\$26,664.96
Structural Steel	1,482.00 LB	\$4.00 /LB	\$5,928.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,100.00	1.45%	\$12,100.00	1.45%	\$12,100.00	1.45%
2	\$52,503.40	6.28%	\$52,503.40	6.28%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$64,603.40</b>	<b>7.73%</b>	<b>\$64,603.40</b>	<b>7.73%</b>	<b>\$12,100.00</b>	<b>1.45%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	CIRB-111C(119)RB	<b>CO APPROVAL:</b>	Oct. 08, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	130265	<b>152D</b>
<b>Contractor :</b>	GLOVER & ASSOCIATES, INC.	<b>Job Piece No.:</b>	24824(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CIRCUIT ENGINEERING DIST.#2	<b>Div. / County.:</b>	01 / CHEROKEE	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NS-441): BEGIN 3.8 MILES SOUTH AND 2.3 MILES WEST OF SH-51/SH-80 JUNCTION, EXTEND NORTH OVER RATTLESNAKE CREEK TRIBUTARY. PROJECT LENGTH = 1.338 MILES.			
<b>Contract Amount:</b>	\$3,559,547.93	<b>Funds Available:</b>	\$3,561,416.30	<b>Funds Paid(%) :</b> 93%
<b>Change Order</b>	3	<b>Original Time Used:</b>	115%	<b>Revised Time Used:</b> 112%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$1,868.37.

Site Requirement: This change provides payment for the additional construction traffic control required to complete the project as specified due to the extended duration of this project. This change extends the contract time thirty-one days as a result of negotiations between the contractor and the Department.

**NEW ITEM**

**\$1,868.37**

Construction Miscellaneous (Additional Traffic Control)	1.00 LS	\$1,868.37 /LS	\$1,868.37
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$6.50	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$157,433.93	-4.42%	\$0.00	0.00%	\$0.00	0.00%
3	\$1,868.37	0.05%	\$1,868.37	0.05%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$155,572.06</b>	<b>-4.37%</b>	<b>\$1,868.37</b>	<b>0.05%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**November 01, 2021 Commission Meeting**

<b>Project Number:</b>	ACSTP-211B(023)SS	<b>CO APPROVAL:</b>	Oct. 08, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	160243	152E
<b>Contractor :</b>	GLOVER & ASSOCIATES, INC.	<b>Job Piece No.:</b>	27038(04)	
		<b>Highway No.:</b>	SH-51	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	01 / CHEROKEE	
<b>Description:</b>	BRIDGE AND APPROACHES SH-51: OVER PECAN CREEK, 6.6 MILES EAST OF SH-80 NEAR TAHLEQUAH. PROJECT LENGTH = 0.438 MILE.			
<b>Contract Amount:</b>	\$2,398,511.37	<b>Funds Available:</b>	\$2,443,818.32	<b>Funds Paid(%) :</b> 82%
<b>Change Order</b>	4	<b>Original Time Used:</b>	445%	<b>Revised Time Used:</b> 295%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$45,306.95.

**Site Requirement:** This change provides payment for the additional construction traffic control required to complete the project as specified due to the extended duration of this project; and for the subgrade Method B and water pump pay items required to complete the project. This change extends the contract time one-hundred and seventy-four days as a result of negotiations between the contractor and the Department.

<b>NEW ITEMS</b>			<b>\$45,306.95</b>
Subgrade, Method B	2,450.00 SY	\$4.73 /SY	\$11,588.50
Construction Miscellaneous (Water Pump Rental)	1.00 LS	\$20,170.81 /LS	\$20,170.81
Construction Miscellaneous (Additional Traffic Control)	1.00 LS	\$13,547.64 /LS	\$13,547.64

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	-\$24,395.24	-1.02%	\$0.00	0.00%	\$0.00	0.00%
4	\$45,306.95	1.89%	\$45,306.95	1.89%	\$45,306.95	1.89%
<b>TOTAL</b>	<b>\$20,911.71</b>	<b>0.87%</b>	<b>\$45,306.95</b>	<b>1.89%</b>	<b>\$45,306.95</b>	<b>1.89%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	STP-114C(111)SS	<b>CO APPROVAL:</b>	Oct. 08, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200057	<b>152F</b>
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.	<b>Job Piece No.:</b>	20997(04)	
		<b>Highway No.:</b>	US-77	
<b>Designer:</b>	POE & ASSOCIATES, INC.	<b>Div. / County.:</b>	03 / CLEVELAND	
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$11,580,500.00	<b>Funds Available:</b>	\$11,616,550.41	<b>Funds Paid(%) :</b> 82%
<b>Change Order</b>	5	<b>Original Time Used:</b>	112%	<b>Revised Time Used:</b> 101%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$7,573.68.

Scope: This change provides payment for the additional work required to remove the existing headwalls on two side drains due to safety concerns over them being inside the clear zone. This change extends the contract time eight days to complete this additional work.

#### NEW ITEMS

**\$7,573.68**

Removal of Structures & Obstructions (Side Drain 55)	1.00 LS	\$3,786.84 /LS	\$3,786.84
Removal of Structures & Obstructions (Side Drain 56)	1.00 LS	\$3,786.84 /LS	\$3,786.84

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
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%
5	\$7,573.68	0.07%	\$7,573.68	0.07%	\$7,573.68	0.07%
<b>TOTAL</b>	<b>\$36,050.41</b>	<b>0.31%</b>	<b>\$36,050.41</b>	<b>0.31%</b>	<b>\$36,050.41</b>	<b>0.31%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-215N(028)PM	<b>CO APPROVAL:</b>	Oct. 08, 2021	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	200090		
<b>Contractor :</b>	BUILT RIGHT CONSTRUCTION, LLC	<b>Job Piece No.:</b>	29731(04)	<b>152G</b>	
		<b>Highway No.:</b>	US-75/SH-3		
		<b>Div. / County.:</b>	03 / COAL		
<b>Designer:</b>	AIA ENGINEERS, LTD.				
<b>Description:</b>	BRIDGE REHABILITATION US-75/SH-3: OVER BRIAR CREEK, 2.9 MILES SOUTH OF THE SH-43 JUNCTION NEAR LEHIGH. PROJECT LENGTH = 0.043 MILE				
<b>Contract Amount:</b>	\$745,765.50	<b>Funds Available:</b>	\$795,292.68	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	3	<b>Original Time Used:</b>	97%	<b>Revised Time Used:</b>	97%

Change Order No. 3 approves an additional appropriation in the amount of \$15,281.18.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing pay item. Additional quantities of this pay item were required to provide a smoother transition at the south end of the project.

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

**OVERRUN ITEM**

**\$27,492.00**

Superpave, Type S4 (PG 70-28 OK) 114.55 TON \$240.00 /TON \$27,492.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,921.00	2.81%	\$20,921.00	2.81%	\$3,622.50	0.49%
2	\$13,325.00	1.79%	\$13,325.00	1.79%	\$13,325.00	1.79%
3	\$15,281.18	2.05%	\$15,281.18	2.05%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$49,527.18</b>	<b>6.64%</b>	<b>\$49,527.18</b>	<b>6.64%</b>	<b>\$16,947.50</b>	<b>2.27%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-219N(084)3P	<b>CO APPROVAL:</b>	Oct. 06, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210105	<b>152H</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	33368(04)	
		<b>Highway No.:</b>	SH-66	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / CREEK	
<b>Description:</b>	RESURFACE (ASPHALT) SH-66: FROM 0.2 MILES NORTH OF THE CREEK TURNPIKE, EXTEND NORTH IN SAPULPA. PROJECT LENGTH = 3.320 MILES			
<b>Contract Amount:</b>	\$1,379,922.70	<b>Funds Available:</b>	\$1,419,522.70	<b>Funds Paid(%) :</b> 92%
<b>Change Order</b>	1	<b>Original Time Used:</b>	38%	<b>Revised Time Used:</b> 38%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$39,600.00.

Engineering: This change provides payment for the loop detector wire pay item required to replace the existing wires after the milling and overlay were completed due to this item being inadvertently omitted from the plans.

<b>NEW ITEM</b>	<b>\$39,600.00</b>
Loop Detector Wire	4,000.00 LF      \$9.90 /LF      \$39,600.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$39,600.00	2.87%	\$39,600.00	2.87%	\$39,600.00	2.87%
<b>TOTAL</b>	<b>\$39,600.00</b>	<b>2.87%</b>	<b>\$39,600.00</b>	<b>2.87%</b>	<b>\$39,600.00</b>	<b>2.87%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	STP-221D(048)CI		<b>CO APPROVAL:</b>	Sep. 30, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190347	
<b>Contractor :</b>	RRY SERVICES LLC		<b>Job Piece No.:</b>	29897(04)	<b>152I</b>
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	ROSE & MCCRARY, P.C.		<b>Div. / County.:</b>	08 / DELAWARE	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (E550 ROAD): OVER CRAZY CREEK HOLLOW BRIDGE, 3.1 MI WEST OF THE ARKANSAS STATE LINE NEAR WEST SILOAM SPRINGS. PROJECT LENGTH = 0.40 MILE				
<b>Contract Amount:</b>	\$1,024,867.85	<b>Funds Available:</b>	\$1,039,992.75	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	3	<b>Original Time Used:</b>	98%	<b>Revised Time Used:</b>	98%

Change Order No. 3 approves an additional appropriation in the amount of \$10,939.90.

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

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

<b>OVERRUN ITEM</b>			<b>\$16,345.00</b>
Solid Slab Sodding	3,055.14 SY	\$5.35 /SY	\$16,345.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$4,185.00	0.41%	\$4,185.00	0.41%	\$4,185.00	0.41%
3	\$10,939.90	1.07%	\$10,939.90	1.07%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$15,124.90</b>	<b>1.48%</b>	<b>\$15,124.90</b>	<b>1.48%</b>	<b>\$4,185.00</b>	<b>0.41%</b>



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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-3500-(086)PM	<b>CO APPROVAL:</b>	Sep. 16, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210077	<b>152J</b>
<b>Contractor :</b>	IHC SCOTT, INC.	<b>Job Piece No.:</b>	20970(08)	
		<b>Highway No.:</b>	I-35	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / GARVIN	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE I-35: FROM SH-19, EXTEND NORTH NEAR PAULS VALLEY. PROJECT LENGTH = 3.156 MILES			
<b>Contract Amount:</b>	\$19,747,076.01	<b>Funds Available:</b>	\$19,790,246.41	<b>Funds Paid(%) :</b> 18%
<b>Change Order</b>	1	<b>Original Time Used:</b>	25%	<b>Revised Time Used:</b> 25%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$43,170.40.

Engineering: This change provides payment for the additional work required to remove and replace a section of cable barrier that is in conflict with Crossover No. 1 due to this work being inadvertently omitted from the plans.

<b>NEW ITEMS</b>			<b>\$43,170.40</b>
End Anchors	2.00 EA	\$9,110.20 /EA	\$18,220.40
Removal of Cable Barrier	1,200.00 LF	\$9.45 /LF	\$11,340.00
Installation of Cable Barrier System	1,200.00 LF	\$9.49 /LF	\$11,388.00
Mobilization	1.00 LS	\$2,222.00 /LS	\$2,222.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$43,170.40	0.22%	\$43,170.40	0.22%	\$43,170.40	0.22%
<b>TOTAL</b>	<b>\$43,170.40</b>	<b>0.22%</b>	<b>\$43,170.40</b>	<b>0.22%</b>	<b>\$43,170.40</b>	<b>0.22%</b>

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

**November 01, 2021 Commission Meeting**

<b>Project Number:</b>	STP-225B(081)PM		<b>CO APPROVAL:</b>	Sep. 24, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200349	<b>152K</b>
<b>Contractor :</b>	TREAS CONSTRUCTION INC		<b>Job Piece No.:</b>	27830(04)	
			<b>Highway No.:</b>	SH-19	
<b>Designer:</b>	C.H. GUERNSEY & COMPANY		<b>Div. / County.:</b>	03 / GARVIN	
<b>Description:</b>	BRIDGE AND APPROACHES SH-19: OVER PEAVINE CREEK, 0.3 MILES EAST OF THE SH-133 JUNCTION NEAR PAULS VALLEY. PROJECT LENGTH = 0.366 MILE				
<b>Contract Amount:</b>	\$1,970,021.24	<b>Funds Available:</b>	\$1,993,183.23	<b>Funds Paid(%) :</b>	60%
<b>Change Order</b>	1	<b>Original Time Used:</b>	77%	<b>Revised Time Used:</b>	77%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$23,161.99.

Site Requirement: This change provides payment for the additional work required to reinstall three 96-inch steel pipes on the shoofly detour after excessive rainfall flooded the jobsite; and for the earthwork pay item required to adjust the superelevation of the shoofly detour due to a request by the Resident.

<b>NEW ITEMS</b>	<b>\$23,161.99</b>
Earthwork	1.00 LS      \$8,004.37 /LS      \$8,004.37
Construction Miscellaneous (Detour Repair)	1.00 LS      \$15,157.62 /LS      \$15,157.62

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$23,161.99	1.18%	\$23,161.99	1.18%	\$23,161.99	1.18%
<b>TOTAL</b>	<b>\$23,161.99</b>	<b>1.18%</b>	<b>\$23,161.99</b>	<b>1.18%</b>	<b>\$23,161.99</b>	<b>1.18%</b>

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

**November 01, 2021 Commission Meeting**

<b>Project Number:</b>	STP-126C(063)	<b>CO APPROVAL:</b>	Sep. 21, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	180355	<b>152L</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	20301(04)	
		<b>Highway No.:</b>	SH-37	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	07 / GRADY	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-37: FROM 0.7 MILES EAST OF THE US-81 JUNCTION, EXTEND EAST NEAR MINCO. PROJECT LENGTH = 3.929 MILES			
<b>Contract Amount:</b>	\$11,770,834.83	<b>Funds Available:</b>	\$11,787,394.83	<b>Funds Paid(%) :</b> 12%
<b>Change Order</b>	2	<b>Original Time Used:</b>	18%	<b>Revised Time Used:</b> 18%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$16,560.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel due to heavy truck traffic and minimal space between traffic and workers.

<b>NEW ITEM</b>			<b>\$16,560.00</b>
Traffic Surveillance, OHP (Non-Bid)	240.00 HOUR	\$69.00 /HOUR	\$16,560.00

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	\$16,560.00	0.14%	\$16,560.00	0.14%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$16,560.00</b>	<b>0.14%</b>	<b>\$16,560.00</b>	<b>0.14%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	SSP-226N(088)SS	<b>CO APPROVAL:</b>	Sep. 22, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200224	<b>152M</b>
<b>Contractor :</b>	ELDRIDGE FENCING, INC	<b>Job Piece No.:</b>	24428(20)	
		<b>Highway No.:</b>	US-81 REALIGNMENT	
<b>Designer:</b>	TRIAD DESIGN GROUP	<b>Div. / County.:</b>	07 / GRADY	
<b>Description:</b>	FENCING US-81 REALIGNMENT: FROM 1.0 MILE NORTH OF THE US-277 JUNCTION, EXTEND NORTH NEAR CHICKASHA. PROJECT LENGTH = 7.248 MILES PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED. BOTH BID EXPRESS AND WRITTEN BIDS WILL BE ACCEPTED.			
<b>Contract Amount:</b>	\$699,514.68	<b>Funds Available:</b>	\$705,674.68	<b>Funds Paid(%) :</b> 95%
<b>Change Order</b>	2	<b>Original Time Used:</b>	91%	<b>Revised Time Used:</b> 91%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$23,191.41.

Site Requirement: This change provides payment for the restocking fee incurred by the contractor for returning fencing items back to the supplier due to many sections of the proposed fencing being underwater and therefore unable to be installed; and for the additional work required to relocate a fencing corner assembly due to the plans placing it too close to the road.

<b>NEW ITEMS</b>			<b>\$4,235.88</b>
Construction Miscellaneous (Relocate Fence Corner)	1.00 EA	\$840.00 /EA	\$840.00
Construction Miscellaneous (Restocking Fee)(Unused Fence)	1.00 LS	\$3,395.88 /LS	\$3,395.88
<b>UNDERRUN ITEM</b>			<b>-\$27,427.29</b>
Fence-Style WWF	-4,889.00 LF	\$5.61 /LF	-\$27,427.29

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,160.00	0.88%	\$6,160.00	0.88%	\$6,160.00	0.88%
2	-\$23,191.41	-3.32%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$17,031.41</b>	<b>-2.43%</b>	<b>\$6,160.00</b>	<b>0.88%</b>	<b>\$6,160.00</b>	<b>0.88%</b>

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

**November 01, 2021 Commission Meeting**

<b>Project Number:</b>	STP-235C(054)PM	<b>CO APPROVAL:</b>	Sep. 24, 2021	<b>AGENDA ITEM</b>
<b>Contractor :</b>	TREAS CONSTRUCTION INC	<b>Contract ID:</b>	210023	152N
		<b>Job Piece No.:</b>	31049(04)	
		<b>Highway No.:</b>	STATE HIGHWAY	
<b>Designer:</b>	CONSOR ENGINEERS, LLC.	<b>Div. / County.:</b>	03 / JOHNSTON	
<b>Description:</b>	BRIDGE AND APPROACHES SH-48: OVER UNNAMED CREEK, 1.5 MILES NORTH OF THE SH-48A JUNCTION NEAR COLEMAN. PROJECT LENGTH = 0.084 MILE			
<b>Contract Amount:</b>	\$423,629.59	<b>Funds Available:</b>	\$474,535.33	<b>Funds Paid(%) :</b> 21%
<b>Change Order</b>	2	<b>Original Time Used:</b>	30%	<b>Revised Time Used:</b> 30%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$50,905.74.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of a delay caused by the discovery of a fiber optic cable in the footprint of a drainage box extension; and for the police surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during construction.

**NEW ITEMS**

**\$50,905.74**

Construction Miscellaneous (Utility Delay Claim)	1.00 LS	\$37,105.74 /LS	\$37,105.74
Traffic Surveillance, OHP (Non-Bid)	200.00 HOUR	\$69.00 /HOUR	\$13,800.00

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	\$50,905.74	12.02%	\$50,905.74	12.02%	\$37,105.74	8.76%
<b>TOTAL</b>	<b>\$50,905.74</b>	<b>12.02%</b>	<b>\$50,905.74</b>	<b>12.02%</b>	<b>\$37,105.74</b>	<b>8.76%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	STP-235C(052)CI	<b>CO APPROVAL:</b>	Sep. 16, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200313	<b>1520</b>
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	32331(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #4	<b>Div. / County.:</b>	03 / JOHNSTON	
<b>Description:</b>	RESURFACE (ASPHALT) COUNTY ROAD (NS-359); FROM THE SH-78 JUNCTION, EXTEND NORTH NEAR TISHOMINGO. PROJECT LENGTH = 5.292 MILES			
<b>Contract Amount:</b>	\$1,285,692.35	<b>Funds Available:</b>	\$1,358,783.83	<b>Funds Paid(%) :</b> 88%
<b>Change Order</b>	2	<b>Original Time Used:</b>	67%	<b>Revised Time Used:</b> 67%

Change Order No. 2 approves an additional appropriation in the amount of \$73,091.48.

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; for the overrun of the asphalt surfacing pay item required to complete the project as planned due to the existing pavement being two-feet wider than planned; and for the overrun of the fabric reinforcement pay item required to repair the pavement cracking due to more cracks being present than expected.

<b>NEW ITEM</b>	<b>\$53,046.16</b>
Asphalt Binder Price Adjustment	1.00 LS      \$34,241.72 /LS      \$34,241.72
Asphalt Binder Price Adjustment	1.00 LS      \$18,804.44 /LS      \$18,804.44
<b>OVERRUN ITEMS</b>	<b>\$20,045.32</b>
Fabric Reinforcement	1,411.33 SY      \$4.00 /SY      \$5,645.32
Superpave, Type S4 (PG 64-22 OK)	200.00 TON      \$72.00 /TON      \$14,400.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$73,091.48	5.68%	\$73,091.48	5.68%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$73,091.48</b>	<b>5.68%</b>	<b>\$73,091.48</b>	<b>5.68%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**November 01, 2021 Commission Meeting**

<b>Project Number:</b>	NHPPI-CRRS(001)PM	<b>CO APPROVAL:</b>	Oct. 06, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210228	<b>152P</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.	<b>Job Piece No.:</b>	35291(04)	
		<b>Highway No.:</b>	I-35	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / KAY	
<b>Description:</b>	RESURFACE (ASPHALT) I-35: FROM 1.0 MILE SOUTH OF US-60, EXTEND NORTH NEAR TONKAWA AND BLACKWELL. PROJECT LENGTH = 10.540 MILES			
<b>Contract Amount:</b>	\$6,586,809.00	<b>Funds Available:</b>	\$6,586,809.00	<b>Funds Paid(%) :</b> 0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b> 0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$833.50.

Scope: This change provides payment for the utilization of an asphalt leveling course in lieu of a portion of the mill and overlay and concrete patching as planned due to most of the deterioration being in the asphalt overlay over the concrete joints rather than in the concrete itself; and for the overrun of the fog seal pay item required to seal the existing weigh scale ramps and parking areas in lieu of milling and overlaying as planned.

<b>NEW ITEM</b>			<b>\$1,719,375.00</b>
Superpave, Type S6 (PG 64-22 OK)	17,500.00 TON	\$98.25 /TON	\$1,719,375.00
<b>OVERRUN ITEMS</b>			<b>\$29,865.00</b>
Fog Seal	1,300.00 GAL	\$4.05 /GAL	\$5,265.00
NT Tack Material	8,200.00 GAL	\$3.00 /GAL	\$24,600.00
<b>UNDERRUN ITEMS</b>			<b>-\$1,750,073.50</b>
Aggregate Base Type A	-75.00 CY	\$472.50 /CY	-\$35,437.50
Superpave, Type S3 (PG 64-22 OK)	-750.00 TON	\$124.50 /TON	-\$93,375.00
Superpave, Type S4 (PG 76-28 OK)	-8,750.00 TON	\$107.50 /TON	-\$940,625.00
Superpave, Type S4 (PG 70-28 OK)	-4,200.00 TON	\$104.50 /TON	-\$438,900.00
Cold Milling Pavement	-21,000.00 SY	\$2.25 /SY	-\$47,250.00
Full Depth P. C. Concrete Patching (Placement Only)	-650.00 SY	\$163.00 /SY	-\$105,950.00
P. C. Concrete for Pavement, Special	-162.00 CY	\$380.50 /CY	-\$61,641.00
Removal of Concrete Pavement	-1,650.00 SY	\$16.30 /SY	-\$26,895.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$833.50	-0.01%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$833.50</b>	<b>-0.01%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	STP-241C(071)3P / STP-241C(076)3P	<b>CO APPROVAL:</b>	Oct. 12, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210081	152Q
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.	<b>Job Piece No.:</b>	33340(04)	
		<b>Highway No.:</b>	SH-18	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / LINCOLN	
<b>Description:</b>	RESURFACE (ASPHALT) SH-18: FROM THE US-62 JUNCTION, EXTEND NORTH NEAR MEEKER AND CHANDLER. PROJECT LENGTH = 13.26 MILES			
<b>Contract Amount:</b>	\$2,998,726.10	<b>Funds Available:</b>	\$3,057,032.20	<b>Funds Paid(%) :</b> 92%
<b>Change Order</b>	1	<b>Original Time Used:</b>	101%	<b>Revised Time Used:</b> 101%

Change Order No. 1 approves an additional appropriation in the amount of \$58,306.10.

Site Requirement: This change provides payment for the pavement smoothness incentives earned by the contractor for exceptionally smooth asphalt pavement as defined in the contract.

**NEW ITEMS**

**\$58,306.10**

Pavement / Bridge Smoothness Adjustment - JP#33340(04)	26,868.67 EA	\$1.00 /EA	\$26,868.67
Pavement / Bridge Smoothness Adjustment - JP#33341(04)	31,437.43 EA	\$1.00 /EA	\$31,437.43

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$58,306.10	1.94%	\$58,306.10	1.94%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$58,306.10</b>	<b>1.94%</b>	<b>\$58,306.10</b>	<b>1.94%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	SSR-249C(063)SR	<b>CO APPROVAL:</b>	Oct. 04, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210029	152R
<b>Contractor :</b>	BECCO CONTRACTORS, INC.	<b>Job Piece No.:</b>	33377(04)	
		<b>Highway No.:</b>	SH-82	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / MAYES	
<b>Description:</b>	RESURFACE (ASPHALT) SH-82: FROM THE US-412 JUNCTION, EXTEND NORTH NEAR LOCUST GROVE. PROJECT LENGTH = 6.980 MILES			
<b>Contract Amount:</b>	\$1,523,000.00	<b>Funds Available:</b>	\$1,558,764.22	<b>Funds Paid(%) :</b> 98%
<b>Change Order</b>	2	<b>Original Time Used:</b>	83%	<b>Revised Time Used:</b> 83%

Change Order No. 2 approves an additional appropriation in the amount of \$21,415.42.

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

**NEW ITEM**

**\$21,415.42**

Pavement / Bridge Smoothness Adjustment 1.00 LS \$21,415.42 /LS \$21,415.42

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$14,348.80	0.94%	\$14,348.80	0.94%	\$14,348.80	0.94%
2	\$21,415.42	1.41%	\$21,415.42	1.41%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$35,764.22</b>	<b>2.35%</b>	<b>\$35,764.22</b>	<b>2.35%</b>	<b>\$14,348.80</b>	<b>0.94%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	ACNHPI-4000(029)SS		<b>CO APPROVAL:</b>	Oct. 08, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	160170	<b>152S</b>
<b>Contractor :</b>	GLOVER & ASSOCIATES, INC.		<b>Job Piece No.:</b>	26289(04)	
			<b>Highway No.:</b>	I-40	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	01 / MCINTOSH	
<b>Description:</b>	RESURFACE (ASPHALT) I-40: FROM THE OKMULGEE COUNTY LINE, EXTEND EAST NEAR CHECOTAH. PROJECT LENGTH = 7.971 MILES.				
<b>Contract Amount:</b>	\$13,056,622.86	<b>Funds Available:</b>	\$13,088,402.38	<b>Funds Paid(%) :</b>	86%
<b>Change Order</b>	8	<b>Original Time Used:</b>	152%	<b>Revised Time Used:</b>	110%

Change Order No. 8 approves a supplemental agreement and an additional appropriation in the amount of \$4,376.12.

Site Requirement: This change provides payment for the additional construction traffic control required to complete the project as specified due to the extended duration of this project. This change extends the contract time twenty-eight days, and the Milestone No. 1 time forty-nine days as a result of negotiations between the contractor and the Department.

**NEW ITEM**

**\$4,376.12**

Construction Miscellaneous (Additional Traffic Control) 1.00 LS \$4,376.12 /LS \$4,376.12

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$872,915.63	-6.69%	\$0.00	0.00%	\$0.00	0.00%
2	-\$0.39	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$11,653.40	0.09%	\$11,653.40	0.09%	\$11,653.40	0.09%
4	\$15,750.00	0.12%	\$15,750.00	0.12%	\$15,750.00	0.12%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	-\$2,000.00	-0.02%	\$0.00	0.00%	\$0.00	0.00%
7	-\$318,551.64	-2.44%	\$0.00	0.00%	\$0.00	0.00%
8	\$4,376.12	0.03%	\$4,376.12	0.03%	\$4,376.12	0.03%
<b>TOTAL</b>	<b>-\$1,161,688.14</b>	<b>-8.90%</b>	<b>\$31,779.52</b>	<b>0.24%</b>	<b>\$31,779.52</b>	<b>0.24%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	STP-246C(042)PM	<b>CO APPROVAL:</b>	Sep. 16, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200018	<b>152T</b>
<b>Contractor :</b>	L & N BRIDGE, LLC	<b>Job Piece No.:</b>	28973(04)	
		<b>Highway No.:</b>	SH-52	
<b>Designer:</b>	MESHEK & ASSOCIATES, PLC.	<b>Div. / County.:</b>	01 / MCINTOSH	
<b>Description:</b>	BRIDGE AND APPROACHES SH-52: OVER MILL CREEK AND CHISHOLM CREEK, 3.6 MILES AND 1.7 MILES SOUTH OF THE SH-9 JUNCTION NEAR HANNA. PROJECT LENGTH = 0.233 MILE			
<b>Contract Amount:</b>	\$4,100,175.39	<b>Funds Available:</b>	\$4,139,417.24	<b>Funds Paid(%) :</b> 82%
<b>Change Order</b>	2	<b>Original Time Used:</b>	107%	<b>Revised Time Used:</b> 102%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$19,360.00.

Site Requirement: This change provides payment for the portable traffic signal system pay item required to open the shoofly detour to one-lane traffic due to heavy flooding eroding away the slopes of the shoofly preventing two lanes from being safely utilized. This change extends the contract time six days due to COVID-19 related delays.

**NEW ITEM**

**\$19,360.00**

Portable Traffic Signal System

88.00 SD

\$220.00 /SD

\$19,360.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$19,881.85	0.48%	\$19,881.85	0.48%	\$19,881.85	0.48%
2	\$19,360.00	0.47%	\$19,360.00	0.47%	\$19,360.00	0.47%
<b>TOTAL</b>	<b>\$39,241.85</b>	<b>0.96%</b>	<b>\$39,241.85</b>	<b>0.96%</b>	<b>\$39,241.85</b>	<b>0.96%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	SSR-246C(024)SR / SSR-246C(025)SR		<b>CO APPROVAL:</b>	Oct. 07, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	170031	152U
<b>Contractor :</b>	GLOVER & ASSOCIATES, INC.		<b>Job Piece No.:</b>	29750(06)	
			<b>Highway No.:</b>	US-266	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	01 / MCINTOSH	
<b>Description:</b>	RESURFACE (ASPHALT) US-266: FROM THE OKMULGEE COUNTY LINE, EXTEND EAST NEAR LAKE EUFAULA. PROJECT LENGTH = 13.798 MILES				
<b>Contract Amount:</b>	\$1,985,106.23	<b>Funds Available:</b>	\$1,999,102.73	<b>Funds Paid(%) :</b>	95%
<b>Change Order</b>	1	<b>Original Time Used:</b>	155%	<b>Revised Time Used:</b>	103%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$3.11.

Site Requirement: This change provides for the multi-polymer traffic stripe and arrows pay items required to replace the pavement markings at Lotawatah Road due to a request made by the Department. This change documents the underrun of the asphalt surfacing pay item due to the material used having a lower unit weight than estimated.

<b>NEW ITEMS</b>	<b>\$4,510.64</b>
Traffic Stripe (Multi-Poly)(12" Wide) <span style="float: right;">1,000.00 LF</span>	\$2.75 /LF <span style="float: right;">\$2,750.00</span>
Traffic Stripe (Multi-Poly.)(Arrows) <span style="float: right;">8.00 EA</span>	\$220.08 /EA <span style="float: right;">\$1,760.64</span>
<b>UNDERRUN ITEM</b>	<b>-\$4,513.75</b>
Superpave, Type S4 (PG 64-22 OK) <span style="float: right;">-78.50 TON</span>	\$57.50 /TON <span style="float: right;">-\$4,513.75</span>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$3.11	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$13,996.50	0.71%	\$13,996.50	0.71%	\$0.00	0.00%
3	-\$31,816.25	-1.60%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$17,822.86</b>	<b>-0.90%</b>	<b>\$13,996.50</b>	<b>0.71%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	SBR-253C(046)SB		<b>CO APPROVAL:</b>	Oct. 12, 2021	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190087	<b>152V</b>
<b>Contractor :</b>	TRI STAR CONSTRUCTION ARKANSAS, LLC		<b>Job Piece No.:</b>	31364(04)	
			<b>Highway No.:</b>	SH-10	
<b>Designer:</b>	MKEC ENGINEERING CONSULTANTS		<b>Div. / County.:</b>	08 / NOWATA	
<b>Description:</b>	BRIDGE REHABILITATION SH-10: OVER UNNAMED CREEK, 1.6 MILES EAST OF THE US-169 JUNCTION NEAR LENAPAH. PROJECT LENGTH = 0.108 MILE				
<b>Contract Amount:</b>	\$519,208.48	<b>Funds Available:</b>	\$526,989.46	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	1	<b>Original Time Used:</b>	81%	<b>Revised Time Used:</b>	81%

Change Order No. 1 approves an additional appropriation in the amount of \$7,780.98.

Site Requirement: This change provides payment for the final estimate due to the overrun of the crack preparation pay item. Additional quantities of this item were required to rehabilitate the bridge as specified due to being more deteriorated than planned.

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

<b>OVERRUN ITEM</b>			<b>\$8,906.40</b>
Preparation of Cracks, Above Water	111.33 LF	\$80.00 /LF	\$8,906.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,780.98	1.50%	\$7,780.98	1.50%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$7,780.98</b>	<b>1.50%</b>	<b>\$7,780.98</b>	<b>1.50%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**November 01, 2021 Commission Meeting**

<b>Project Number:</b>	STP-155E(919)EH	<b>CO APPROVAL:</b>	Oct. 11, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190170	<b>152W</b>
<b>Contractor :</b>	REDLANDS CONTRACTING, LLC	<b>Job Piece No.:</b>	28817(04)	
		<b>Highway No.:</b>	MID-AMERICA TRAIL	
<b>Designer:</b>	R.L. SHEARS COMPANY	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) MID-AMERICA TRAIL: FROM THE INTERSECTION OF N. MIDWEST BLVD AND NE 10TH ST, EXTEND NORTHWEST IN MIDWEST CITY. PROJECT LENGTH = 0.653 MILE			
<b>Contract Amount:</b>	\$674,201.15	<b>Funds Available:</b>	\$701,208.56	<b>Funds Paid(%) :</b> 99%
<b>Change Order</b>	3	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b> 100%

Change Order No. 3 approves an additional appropriation in the amount of \$4,175.68.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item required to complete the project as specified due to more areas being disturbed than planned.

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

<b>OVERRUN ITEM</b>	<b>\$7,160.60</b>
Solid Slab Sodding	1,790.15 SY      \$4.00 /SY      \$7,160.60

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,589.10	0.98%	\$6,589.10	0.98%	\$6,589.10	0.98%
2	\$16,242.63	2.41%	\$16,242.63	2.41%	\$0.00	0.00%
3	\$4,175.68	0.62%	\$4,175.68	0.62%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$27,007.41</b>	<b>4.01%</b>	<b>\$27,007.41</b>	<b>4.01%</b>	<b>\$6,589.10</b>	<b>0.98%</b>



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

**November 01, 2021 Commission Meeting**

<b>Project Number:</b>	SSP-262C(063)PM	<b>CO APPROVAL:</b>	Sep. 16, 2021	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	B & B CONSTRUCTION SERVICE J.T., INC.	<b>Contract ID:</b>	210120	<b>152X</b>	
		<b>Job Piece No.:</b>	22973(19)		
		<b>Highway No.:</b>	US-62		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	03 / PONTOTOC		
<b>Description:</b>	BRIDGE WATERPROOF SEAL US-62/SH-9/SH-56/SH-84/SH-99/SH-99A: AT MULTIPLE LOCATIONS IN DIVISION III. PROJECT LENGTH = 0.00 MILES				
<b>Contract Amount:</b>	\$94,395.20	<b>Funds Available:</b>	\$96,795.20	<b>Funds Paid(%) :</b>	93%
<b>Change Order</b>	1	<b>Original Time Used:</b>	78%	<b>Revised Time Used:</b>	78%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,400.00.

Engineering: This change provides payment for the remobilization pay item required for the contractor to return to the project sites and cut additional cores to test the water repellent due to the Residency incorrectly instructing the contractor to only cut two core on Bridges A, B, C, E, G, and H in lieu of the required four cores.

<b>NEW ITEM</b>	<b>\$2,400.00</b>
Mobilization (Remobilization)	1.00 LS      \$2,400.00 /LS      \$2,400.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,400.00	2.54%	\$2,400.00	2.54%	\$2,400.00	2.54%
<b>TOTAL</b>	<b>\$2,400.00</b>	<b>2.54%</b>	<b>\$2,400.00</b>	<b>2.54%</b>	<b>\$2,400.00</b>	<b>2.54%</b>

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

**November 01, 2021 Commission Meeting**

<b>Project Number:</b>	NHPP-267N(088)AD	<b>CO APPROVAL:</b>	Oct. 01, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200328	<b>152Y</b>
<b>Contractor :</b>	SAC SERVICES, INC.	<b>Job Piece No.:</b>	32968(04)	
		<b>Highway No.:</b>	US-270	
<b>Designer:</b>	ATKINS	<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-270/SH-99: US-270, FROM JEFFERSON STREET EXTEND EAST IN SEMINOLE. SH-99, FROM WEST OAK AVENUE EXTEND NORTH IN SEMINOLE. PROJECT LENGTH = 1.284 MILES			
<b>Contract Amount:</b>	\$617,429.80	<b>Funds Available:</b>	\$666,975.52	<b>Funds Paid(%) :</b> 93%
<b>Change Order</b>	2	<b>Original Time Used:</b>	67%	<b>Revised Time Used:</b> 67%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$49,545.72.

Site Requirement: This change provides payment for the overrun of the concrete sidewalk and concrete driveway pay items required to construct the project as specified due to some slopes not satisfying ADA requirements; and for the pavement marking removal pay item required to remove the existing crosswalk and stop bars to install the new ones as planned due to this item being inadvertently omitted from the plans.

<b>NEW ITEM</b>	<b>\$8,685.00</b>
Pavement Mrkng. Removal (Traf. Strp)	2,316.00 LF      \$3.75 /LF      \$8,685.00
<b>OVERRUN ITEMS</b>	<b>\$40,860.72</b>
4" Concrete Sidewalk	598.11 SY      \$56.00 /SY      \$33,494.16
6" Concrete Driveway	107.15 SY      \$68.75 /SY      \$7,366.56

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$49,545.72	8.02%	\$49,545.72	8.02%	\$8,685.00	1.41%
<b>TOTAL</b>	<b>\$49,545.72</b>	<b>8.02%</b>	<b>\$49,545.72</b>	<b>8.02%</b>	<b>\$8,685.00</b>	<b>1.41%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	STP-269C(080)PM	<b>CO APPROVAL:</b>	Sep. 28, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200329	<b>152Z</b>
<b>Contractor :</b>	BRIDGECO CONTRACTORS, INC.	<b>Job Piece No.:</b>	30362(04)	
		<b>Highway No.:</b>	SH-53	
<b>Designer:</b>	SMITH, ROBERTS, & BALDSCHWILER, LLC.	<b>Div. / County.:</b>	07 / STEPHENS	
<b>Description:</b>	BRIDGE AND APPROACHES SH 53: OVER PINE CREEK AND OVERFLOW, 14.2 MILES AND 14.3 MILES EAST OF THE US-81 JUNCTION NEAR LOCO. PROJECT LENGTH = 0.482 MILES			
<b>Contract Amount:</b>	\$4,634,739.75	<b>Funds Available:</b>	\$4,694,679.22	<b>Funds Paid(%) :</b> 68%
<b>Change Order</b>	3	<b>Original Time Used:</b>	70%	<b>Revised Time Used:</b> 70%

Change Order No. 3 approves an additional appropriation in the amount of \$9,000.00.

Site Requirement: This change provides payment for the overrun of the pile splice pay items required to complete Bridges A and B as specified due to the required bearing capacity for the bridges not being achieved within the plan length for the piling as defined in the contract.

#### OVERRUN ITEMS

	<b>\$9,000.00</b>
Pile Splice, Pipe Pile (Non-Biddable) (Bridge B)	11.00 EA      \$500.00 /EA      \$5,500.00
Pile Splice, Pipe Pile (Non-Biddable) (Bridge A)	7.00 EA      \$500.00 /EA      \$3,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,150.00	0.20%	\$9,150.00	0.20%	\$9,150.00	0.20%
2	\$41,789.47	0.90%	\$41,789.47	0.90%	\$25,802.07	0.56%
3	\$9,000.00	0.19%	\$9,000.00	0.19%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$59,939.47</b>	<b>1.29%</b>	<b>\$59,939.47</b>	<b>1.29%</b>	<b>\$34,952.07</b>	<b>0.75%</b>

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

**November 01, 2021 Commission Meeting**

<b>Project Number:</b>	STP-272B(258)IG	<b>CO APPROVAL:</b>	Sep. 16, 2021	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	BECCO CONTRACTORS, INC.	<b>Contract ID:</b>	190262	<b>152AA</b>	
		<b>Job Piece No.:</b>	30742(04)		
		<b>Highway No.:</b>	CITY STREET		
<b>Designer:</b>	DEWBERRY DESIGN GROUP, INC.	<b>Div. / County.:</b>	08 / TULSA		
<b>Description:</b>	GRADE, DRAIN, AND SURFACE CITY STREET (NORTH GARNETT ROAD): FROM EAST 96TH STREET NORTH, EXTEND NORTH IN THE CITY OF OWASSO. PROJECT LENGTH = 0.870 MILE				
<b>Contract Amount:</b>	\$8,897,000.00	<b>Funds Available:</b>	\$8,924,651.03	<b>Funds Paid(%) :</b>	89%
<b>Change Order</b>	1	<b>Original Time Used:</b>	117%	<b>Revised Time Used:</b>	117%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$20,920.00.

Scope: This change provides payment for the additional work required to bore a casing down the center median of the project due to a request by the City of Owasso to facilitate a future irrigation system. Funding for this work will be non-participating in nature.

<b>NEW ITEM (NON-PARTICIPATING)</b>	<b>\$20,920.00</b>
4" HDPE Casing	200.00 LF      \$104.60 /LF      \$20,920.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,920.00	0.24%	\$20,920.00	0.24%	\$20,920.00	0.24%
2	\$6,731.03	0.08%	\$6,731.03	0.08%	\$6,731.03	0.08%
<b>TOTAL</b>	<b>\$27,651.03</b>	<b>0.31%</b>	<b>\$27,651.03</b>	<b>0.31%</b>	<b>\$27,651.03</b>	<b>0.31%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	STP-272B(258)IG	<b>CO APPROVAL:</b>	Sep. 16, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190262	<b>152BB</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.	<b>Job Piece No.:</b>	30742(04)	
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	DEWBERRY DESIGN GROUP, INC.	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE CITY STREET (NORTH GARNETT ROAD): FROM EAST 96TH STREET NORTH, EXTEND NORTH IN THE CITY OF OWASSO. PROJECT LENGTH = 0.870 MILE			
<b>Contract Amount:</b>	\$8,897,000.00	<b>Funds Available:</b>	\$8,924,651.03	<b>Funds Paid(%) :</b> 89%
<b>Change Order</b>	2	<b>Original Time Used:</b>	117%	<b>Revised Time Used:</b> 117%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$6,731.03.

Site Requirement: This change provides payment for the manhole adjustment pay item required to convert an existing drainage inlet to a manhole due to safety concerns over the existing inlet not having proper grates while in close proximity to pedestrian traffic; and for the fiber log pay item required to provide adequate temporary erosion control around the newly constructed curb inlets.

**NEW ITEMS**

			<b>\$6,731.03</b>
Temporary Fiber Log	375.00 LF	\$5.77 /LF	\$2,163.75
Manholes Adjust to Grade	1.00 EA	\$4,567.28 /EA	\$4,567.28

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,920.00	0.24%	\$20,920.00	0.24%	\$20,920.00	0.24%
2	\$6,731.03	0.08%	\$6,731.03	0.08%	\$6,731.03	0.08%
<b>TOTAL</b>	<b>\$27,651.03</b>	<b>0.31%</b>	<b>\$27,651.03</b>	<b>0.31%</b>	<b>\$27,651.03</b>	<b>0.31%</b>

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

**November 01, 2021 Commission Meeting**

<b>Project Number:</b>	SBR-014N(111)SB	<b>CO APPROVAL:</b>	Sep. 22, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210091	<b>152CC</b>
<b>Contractor :</b>	PBX CORPORATION	<b>Job Piece No.:</b>	32729(04)	
		<b>Highway No.:</b>	US-75	
<b>Designer:</b>	CEC	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	BRIDGE REHABILITATION US-75: OVER APACHE AVENUE, 2.5 MILES WEST OF SH-11 IN TULSA. PROJECT LENGTH = 0.000 MILE			
<b>Contract Amount:</b>	\$958,511.03	<b>Funds Available:</b>	\$964,428.03	<b>Funds Paid(%) :</b> 9%
<b>Change Order</b>	1	<b>Original Time Used:</b>	8%	<b>Revised Time Used:</b> 8%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$5,917.00.

Site Requirement: This change provides payment for the pavement marking removal pay item required to clean up conflicting striping created during lane shifts between construction phases.

**NEW ITEM**

**\$5,917.00**

Pavement Mrkng. Removal (Traf. Strp) 1,940.00 LF \$3.05 /LF **\$5,917.00**

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,917.00	0.62%	\$5,917.00	0.62%	\$5,917.00	0.62%
<b>TOTAL</b>	<b>\$5,917.00</b>	<b>0.62%</b>	<b>\$5,917.00</b>	<b>0.62%</b>	<b>\$5,917.00</b>	<b>0.62%</b>



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

**November 01, 2021 Commission Meeting**

<b>Project Number:</b>	SBR-2440(032)SB	<b>CO APPROVAL:</b>	Oct. 06, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	210093	<b>152DD</b>
<b>Contractor :</b>	PBX CORPORATION	<b>Job Piece No.:</b>	34312(04)	
		<b>Highway No.:</b>	I-244	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	BRIDGE REHABILITATION I-244: OVER MINGO CREEK, 0.1 MILES WEST OF THE US-169 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.00 MILE			
<b>Contract Amount:</b>	\$177,685.47	<b>Funds Available:</b>	\$207,685.47	<b>Funds Paid(%):</b> 85%
<b>Change Order</b>	1	<b>Original Time Used:</b>	28%	<b>Revised Time Used:</b> 28%

Change Order No. 1 approves an additional appropriation in the amount of \$30,000.00.

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**

**\$30,000.00**

Incentive for Early Completion 30.00 DAY \$1,000.00 /DAY \$30,000.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$30,000.00	16.88%	\$30,000.00	16.88%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$30,000.00</b>	<b>16.88%</b>	<b>\$30,000.00</b>	<b>16.88%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-014N(102)PM	<b>CO APPROVAL:</b>	Sep. 29, 2021	<b>AGENDA ITEM</b>	
<b>Contractor :</b>	TRI STAR CONSTRUCTION ARKANSAS, LLC	<b>Contract ID:</b>	210003	<b>152EE</b>	
		<b>Job Piece No.:</b>	23170(11)		
		<b>Highway No.:</b>	US-75		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / WASHINGTON		
<b>Description:</b>	SAFETY IMPROVEMENT (RIGHT TURN LANE) US-75: FROM 0.3 MILES NORTH OF THE US-60 INTERCHANGE, EXTEND NORTH IN BARTLESVILLE. PROJECT LENGTH = 0.030 MILE				
<b>Contract Amount:</b>	\$219,608.84	<b>Funds Available:</b>	\$229,971.98	<b>Funds Paid(%) :</b>	92%
<b>Change Order</b>	2	<b>Original Time Used:</b>	102%	<b>Revised Time Used:</b>	102%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$4,243.38.

Site Requirement: This change provides payment for the arrow display pay item required to complete the project as specified due to the pay item being inadvertently omitted from the plans; for the drop inlet grate pay item required to install a grate on an existing drop inlet discovered during construction that did not have a grate; for the additional work required to utilize potholing to locate a drainage structure in the path of a proposed signal pole footing; and for the additional work required to remove a section of damaged sidewalk adjacent to the new trail construction. This change extends the contract time seven days due to utility related delays.

#### NEW ITEMS

**\$4,243.39**

Removal of Sidewalk	12.00 SY	\$39.67 /SY	\$476.07
Rplc Drop Inlet Grate (SMD-Type 2)	1.00 EA	\$1,323.00 /EA	\$1,323.00
Arrow Display (Type C)	60.00 SD	\$23.30 /SD	\$1,398.16
Construction Miscellaneous (Utility Potholing)	1.00 LS	\$1,046.16 /LS	\$1,046.16

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,119.76	2.79%	\$6,119.76	2.79%	\$6,119.76	2.79%
2	\$4,243.38	1.93%	\$4,243.38	1.93%	\$4,243.38	1.93%
<b>TOTAL</b>	<b>\$10,363.14</b>	<b>4.72%</b>	<b>\$10,363.14</b>	<b>4.72%</b>	<b>\$10,363.14</b>	<b>4.72%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	STP-276B(039)AD	<b>CO APPROVAL:</b>	Sep. 24, 2021	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200181	<b>152FF</b>
<b>Contractor :</b>	DOWNEY CONTRACTING, LLC	<b>Job Piece No.:</b>	33410(04)	
		<b>Highway No.:</b>	US-281	
<b>Designer:</b>	R.L. SHEARS COMPANY	<b>Div. / County.:</b>	06 / WOODS	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-281 (SANTA FE ST/FLYNN ST): FROM THE MAIN ST JCT, EXTEND EAST ON SANTA FE ST THEN NORTH ON FLYNN ST IN WAYNOKA. PROJECT LENGTH = 0.190 MILE			
<b>Contract Amount:</b>	\$327,183.24	<b>Funds Available:</b>	\$327,183.24	<b>Funds Paid(%) :</b> 78%
<b>Change Order</b>	2	<b>Original Time Used:</b>	131%	<b>Revised Time Used:</b> 108%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$35.80.

Engineering: This change provides payment for multiple traffic control pay items required to complete the project as specified due to being inadvertently omitted from the plans. This change documents the underrun of various pay items due to the items being overestimated or were deemed unnecessary during construction.

NEW ITEMS	<b>\$10,649.20</b>		
Construction Signs 16.0 SF to 32.99 SF	2,002.00 SD	\$2.00 /SD	\$4,004.00
Construction Barricades (Type II)	813.00 SD	\$0.50 /SD	\$406.50
Wing Barricades	572.00 SD	\$2.00 /SD	\$1,144.00
Warning Lights (Type A)	2,002.00 SD	\$0.25 /SD	\$500.50
Channelizer Cones	7,068.00 SD	\$0.65 /SD	\$4,594.20
UNDERRUN ITEMS	<b>-\$10,685.00</b>		
Warning Lights (Type C)	-500.00 SD	\$3.00 /SD	-\$1,500.00
Drums	-500.00 SD	\$1.01 /SD	-\$505.00
Superpave, Type S4 (PG 64-22 OK)	-20.00 TON	\$310.00 /TON	-\$6,200.00
Superpave, Type S3 (PG 64-22 OK)	-8.00 TON	\$310.00 /TON	-\$2,480.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$35.80	-0.01%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$35.80</b>	<b>-0.01%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### NOVEMBER 01, 2021 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
153A	BECKHAM	STP-205B(076)PM / ACNHPPI-4000(061)PM	<input type="checkbox"/>	190100	3099804	022	\$3,799.50
153B	BRYAN	NHPP-207N(085)FP	<input type="checkbox"/>	190145	3185504	007	\$100,000.00
153C	CRAIG	STP-118B(080)SS	<input type="checkbox"/>	150160	2411504	004	\$324,270.59
153D	CUSTER	SSP-220B(064)SS	<input type="checkbox"/>	190149	2877204	006	\$25,809.61
153E	DEWEY	NHPP-017N(258)PM	<input type="checkbox"/>	200061	1767141	005	\$625,000.00
153F	GARVIN	STP-125A(190)PM	<input type="checkbox"/>	180263	2756604	005	\$297,500.00
153G	GARVIN	SBR-125N(201)SB	<input type="checkbox"/>	190352	2818404	003	\$340,874.43
153H	KAY	SBR-236N(052)SB / SBR-236N(053)SB	<input type="checkbox"/>	180164	2949105	004	\$44,820.41
153I	KIOWA	SSR-271B(070)SR	<input type="checkbox"/>	210069	3439504	002	\$19,428.00
153J	LOGAN	STP-242C(057)SS / STP-242C(058)SS	<input type="checkbox"/>	180358	2709904	004	\$2,321.60
153K	MAYES	SSP-249C(049)SS / SSP-249C(052)SS	<input type="checkbox"/>	200232	3188405	010	\$142,073.37
153L	MCCLAIN	NHPPI-0035(297)SS	<input type="checkbox"/>	190216	2328304	004	\$54,216.66
153M	MCCURTAIN	NHPP-016N(014)3P / NHPP-016N(015)3P	<input type="checkbox"/>	210083	3339204	002	\$60,354.73
153N	MCCURTAIN	NHPP-016N(014)3P / NHPP-016N(015)3P	<input type="checkbox"/>	210083	3339204	003	\$48,609.35
153O	OKLAHOMA	NHPPI-0240-1(358)004SS	<input type="checkbox"/>	160425	0903217	005	\$121,314.07
153P	OKLAHOMA	NHPPI-2350-(009)PM	<input type="checkbox"/>	180359	0903327	027	\$724,508.43
153Q	OKLAHOMA	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<input type="checkbox"/>	200241	2331004	010	\$300,000.00
153R	OKLAHOMA	SBR-155A(874)SB	<input type="checkbox"/>	200165	2758604	001	\$149,244.22
153S	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	011	\$54,878.20
153T	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	012	\$0.01
153U	OKLAHOMA	STP-255D(506)CO	<input type="checkbox"/>	200287	3288404	004	\$99,914.05
153V	OKMULGEE	NHPPI-4000-(005)SS / HSIPIG-0040-6(380)238TR	<input type="checkbox"/>	150175	2797004	006	\$355,849.23
153W	PITTSBURG	NHPP-261N(084)PM	<input type="checkbox"/>	200291	1499909	005	\$270,000.00
153X	PITTSBURG	SSP-261N(092)PM	<input type="checkbox"/>	200208	3434104	004	\$181,588.00
153Y	ROGERS	STP-266N(094)PM	<input type="checkbox"/>	210067	3422204	001	\$97,395.43
153Z	ROGERS	STP-266N(094)PM	<input type="checkbox"/>	210067	3422204	002	\$103,939.25
153AA	SEMINOLE	STP-167B(122)PM	<input type="checkbox"/>	180304	2100607	008	\$53,380.03
153BB	STEPHENS	TAP-269E(061)TP	<input type="checkbox"/>	200242	3298204	003	\$1,040.00
153CC	TULSA	STP-172B(398)IG / STP-172B(399)IG / STP-172B(456)IG	<input type="checkbox"/>	170103	2521104	006	\$40,526.14
153DD	WASHITA	NHPPI-4000(084)PM	<input type="checkbox"/>	200358	2793505	002	\$249,050.00



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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	STP-205B(076)PM / ACNHPPI-4000(061)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190100	<b>153A</b>
<b>Contractor :</b>	FRONTIER BRIDGE, INC.		<b>Job Piece No.:</b>	30998(04)	
			<b>Highway No.:</b>	SH-6	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	05 / BECKHAM	
<b>Description:</b>	GRADE, DRAIN, SURFACE, BRIDGE, AND APPROACHES I-40B/SH-6: I-40B, FROM 1.1 MI N OF I-40, EXT N. NEAR SAYRE. SH-6, OVER I-40, 1.6 MILES SOUTH OF I-40B IN ELK CITY. PROJECT LENGTH = 1.141 MILES				
<b>Contract Amount:</b>	\$28,621,809.91	<b>Funds Available:</b>	\$29,964,019.74	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	22	<b>Original Time Used:</b>	64%	<b>Revised Time Used:</b>	64%

Request approval of Change Order No. 22 for a supplemental agreement and an additional appropriation in the amount of \$3,799.50.

Site Requirement: This change provides payment for the additional work required to to install daylight sensors in each of the welcome signs that were installed per Change Order No. 13 due to no method being available to turn the lights off during the day.

**NEW ITEM**

**\$3,799.50**

Construction Miscellaneous (Daylight Sensors)

1.00 LS

\$3,799.50 /LS

\$3,799.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$45,282.00	0.16%	\$45,282.00	0.16%	\$40,132.00	0.14%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$100,553.92	0.35%	\$100,553.92	0.35%	\$100,553.92	0.35%
5	\$106,720.00	0.37%	\$106,720.00	0.37%	\$0.00	0.00%
6	\$369,124.33	1.29%	\$369,124.33	1.29%	\$369,124.33	1.29%
7	\$998.25	0.00%	\$998.25	0.00%	\$998.25	0.00%
8	\$12,681.41	0.04%	\$12,681.41	0.04%	\$12,681.41	0.04%
10	\$84,931.25	0.30%	\$84,931.25	0.30%	\$0.00	0.00%
11	\$36,800.00	0.13%	\$36,800.00	0.13%	\$0.00	0.00%
12	\$70,027.08	0.24%	\$70,027.08	0.24%	\$0.00	0.00%
13	\$7,385.80	0.03%	\$7,385.80	0.03%	\$7,385.80	0.03%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$2,018.81	0.01%	\$2,018.81	0.01%	\$2,018.81	0.01%
16	\$203,639.14	0.71%	\$203,639.14	0.71%	\$0.00	0.00%
17	\$76,648.80	0.27%	\$76,648.80	0.27%	\$0.00	0.00%
18	\$79,808.04	0.28%	\$79,808.04	0.28%	\$0.00	0.00%
19	\$65,591.00	0.23%	\$65,591.00	0.23%	\$0.00	0.00%
21	\$80,000.00	0.28%	\$80,000.00	0.28%	\$0.00	0.00%
22	\$3,799.50	0.01%	\$3,799.50	0.01%	\$3,799.50	0.01%
<b>TOTAL</b>	<b>\$1,346,009.33</b>	<b>4.70%</b>	<b>\$1,346,009.33</b>	<b>4.70%</b>	<b>\$536,694.02</b>	<b>1.88%</b>



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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-207N(085)FP		<b>Contract ID:</b>	190145	<b>AGENDA ITEM</b>  <b>153B</b>
<b>Contractor :</b>	DUIT CONSTRUCTION COMPANY, INC.		<b>Job Piece No.:</b>	31855(04)	
<b>Designer:</b>	CEC CORPORATION		<b>Highway No.:</b>	US-69	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-69: FROM 4.5 MILES SOUTHWEST OF THE US-70 INTERCHANGE, EXTEND NORTHEAST NEAR CALERA. PROJECT LENGTH = 4.086 MILES				
<b>Contract Amount:</b>	\$152,700,219.12	<b>Funds Available:</b>	\$152,760,821.78	<b>Funds Paid(%) :</b>	48%
<b>Change Order</b>	7	<b>Original Time Used:</b>	38%	<b>Revised Time Used:</b>	38%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$100,000.00.

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

**NEW ITEM**

**\$100,000.00**

Incentive for Early Completion (Milestone E) 5.00 DAY \$20,000.00 /DAY \$100,000.00

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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$83,693.49	-0.05%	\$0.00	0.00%	\$0.00	0.00%
5	\$60,602.66	0.04%	\$60,602.66	0.04%	\$6,863.08	0.00%
7	\$100,000.00	0.07%	\$100,000.00	0.07%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$76,909.17</b>	<b>0.05%</b>	<b>\$160,602.66</b>	<b>0.11%</b>	<b>\$6,863.08</b>	<b>0.00%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	STP-118B(080)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	150160	<b>153C</b>
<b>Contractor :</b>	GLOVER & ASSOCIATES, INC.		<b>Job Piece No.:</b>	24115(04)	
			<b>Highway No.:</b>	US-59	
<b>Designer:</b>	PROFESSIONAL ENGINEERING CONSULTANTS		<b>Div. / County.:</b>	08 / CRAIG	
<b>Description:</b>	BRIDGE AND APPROACHES - DIVISION VIII US-59: OVER UNION PACIFIC RAILROAD, 1.1 MILES NORTH OF SH-10 NEAR WELCH. PROJECT LENGTH = 0.871 MILE.				
<b>Contract Amount:</b>	\$5,040,025.51	<b>Funds Available:</b>	\$5,046,011.01	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	4	<b>Original Time Used:</b>	331%	<b>Revised Time Used:</b>	110%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$324,270.59.

Site Requirement: This change provides payment for the final estimate due to the overrun of the railroad flagging and unclassified borrow pay items. Additional quantities of railroad flagging were required to accommodate the removal of the existing bridge as well as construction of the slope wall and headers; and additional quantities of borrow were required to construct the project as planned 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

			<b>\$335,653.99</b>
Unclassified Borrow	16,134.19 CY	\$6.99 /CY	\$112,777.99
Railroad Flagging (Non-Biddable)	557.19 DAY	\$400.00 /DAY	\$222,876.00

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	-\$2,723.88	-0.05%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$324,270.59	6.43%	\$324,270.59	6.43%	\$0.00	0.00%
5	\$5,985.50	0.12%	\$5,985.50	0.12%	\$5,985.50	0.12%
<b>TOTAL</b>	<b>\$327,532.21</b>	<b>6.50%</b>	<b>\$330,256.09</b>	<b>6.55%</b>	<b>\$5,985.50</b>	<b>0.12%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	SSP-220B(064)SS	<b>Contract ID:</b>	190149	<b>AGENDA ITEM</b>
<b>Contractor :</b>	TREAS CONSTRUCTION INC	<b>Job Piece No.:</b>	28772(04)	<b>153D</b>
		<b>Highway No.:</b>	SH-33	
<b>Designer:</b>	MKEC ENGINEERING CONSULTANTS	<b>Div. / County.:</b>	05 / CUSTER	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-33: FROM 1.0 MILE WEST OF THE SH-47 JUNCTION, EXTEND EAST NEAR THOMAS. PROJECT LENGTH = 0.615 MILE			
<b>Contract Amount:</b>	\$6,958,489.67	<b>Funds Available:</b>	\$7,063,376.94	<b>Funds Paid(%) :</b> 96%
<b>Change Order</b>	6	<b>Original Time Used:</b>	101%	<b>Revised Time Used:</b> 82%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$25,809.61.

Site Requirement: This change provides payment for the overrun of the riprap pay item required to provide adequate permanent erosion control along the drainage channel as outlined on Change Order No. 4. This change alters the method of measurement for the riprap pay item from plan quantity to measured.

**OVERRUN ITEM**

**\$25,809.61**

Type I-A Plain Riprap 444.61 TON \$58.05 /TON \$25,809.61

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	\$48,000.00	0.69%	\$48,000.00	0.69%	\$0.00	0.00%
4	\$56,187.27	0.81%	\$56,187.27	0.81%	\$56,187.27	0.81%
5	\$700.00	0.01%	\$700.00	0.01%	\$700.00	0.01%
6	\$25,809.61	0.37%	\$25,809.61	0.37%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$130,696.88</b>	<b>1.88%</b>	<b>\$130,696.88</b>	<b>1.88%</b>	<b>\$56,887.27</b>	<b>0.82%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-017N(258)PM		<b>Contract ID:</b>	200061	<b>AGENDA ITEM</b>  153E
<b>Contractor :</b>	J & R SAND COMPANY, INC.		<b>Job Piece No.:</b>	17671(41)	
<b>Designer:</b>	DEWBERRY DESIGN GROUP, INC.		<b>Highway No.:</b>	US-270	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-270: FROM 0.5 MILES SOUTHEAST OF THE SH-51 JUNCTION, EXTEND SOUTHEAST NEAR SEILING. PROJECT LENGTH = 4.940 MILES				
<b>Contract Amount:</b>	\$21,200,077.96	<b>Funds Available:</b>	\$21,806,276.85	<b>Funds Paid(%) :</b>	35%
<b>Change Order</b>	5	<b>Original Time Used:</b>	56%	<b>Revised Time Used:</b>	44%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$625,000.00.

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

**NEW ITEM**

**\$625,000.00**

Asphalt Binder Price Adjustment (Estimated) 1.00 LS \$625,000.00 /LS \$625,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$150,402.99	0.71%	\$150,402.99	0.71%	\$150,402.99	0.71%
2	\$79,867.68	0.38%	\$79,867.68	0.38%	\$79,867.68	0.38%
3	\$358,833.22	1.69%	\$358,833.22	1.69%	\$358,833.22	1.69%
4	\$17,095.00	0.08%	\$17,095.00	0.08%	\$17,095.00	0.08%
5	\$625,000.00	2.95%	\$625,000.00	2.95%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$1,231,198.89</b>	<b>5.81%</b>	<b>\$1,231,198.89</b>	<b>5.81%</b>	<b>\$606,198.89</b>	<b>2.86%</b>

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

**November 01, 2021 Commission Meeting**

<b>Project Number:</b>	STP-125A(190)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180263	<b>153F</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC.		<b>Job Piece No.:</b>	27566(04)	
			<b>Highway No.:</b>	US-77	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / GARVIN	
<b>Description:</b>	BRIDGE AND APPROACHES US-77: OVER RUSH CREEK, 0.6 MILES SOUTHEAST OF THE SH-19 JUNCTION IN PAULS VALLEY. PROJECT LENGTH = 0.421 MILE				
<b>Contract Amount:</b>	\$6,850,495.32	<b>Funds Available:</b>	\$7,039,995.14	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	5	<b>Original Time Used:</b>	84%	<b>Revised Time Used:</b>	82%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$297,500.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on this project prior to the time allowed in the contract. This change imposes a deduction to the contract for a precast beam which failed to meet specification requirements due to spalling but could remain in place at a reduced price. This change extends the milestone time eighty-four days due to weather related delays in accordance with the Governor's Emergency Declaration 2019-19 and various unforeseen site conditions out of the control of the contractor.

**NEW ITEMS**

**\$297,500.00**

Incentive for Early Completion	75.00 DAY	\$4,000.00 /DAY	\$300,000.00
Adjustment for Non-Conforming Materials (Spalled Beam)	1.00 LS	-\$2,500.00 /LS	-\$2,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$10,560.00	0.15%	\$10,560.00	0.15%	\$10,560.00	0.15%
2	\$64,437.13	0.94%	\$64,437.13	0.94%	\$27,357.13	0.40%
3	\$73,295.75	1.07%	\$73,295.75	1.07%	\$0.00	0.00%
4	\$41,206.94	0.60%	\$41,206.94	0.60%	\$41,206.94	0.60%
5	\$297,500.00	4.34%	\$297,500.00	4.34%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$486,999.82</b>	<b>7.11%</b>	<b>\$486,999.82</b>	<b>7.11%</b>	<b>\$79,124.07</b>	<b>1.16%</b>

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

**November 01, 2021 Commission Meeting**

<b>Project Number:</b>	SBR-125N(201)SB				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190352	<b>153G</b>
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.		<b>Job Piece No.:</b>	28184(04)	
			<b>Highway No.:</b>	I-35	
<b>Designer:</b>	GARVER ENGINEERING		<b>Div. / County.:</b>	03 / GARVIN	
<b>Description:</b>	BRIDGE REHABILITATION I-35: OVER SH-19, 6.6 MILES NORTH OF SH-29 IN PAULS VALLEY. PROJECT LENGTH = 0.175 MILE				
<b>Contract Amount:</b>	\$3,522,000.00	<b>Funds Available:</b>	\$3,579,445.56	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	3	<b>Original Time Used:</b>	150%	<b>Revised Time Used:</b>	150%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$340,874.43.

Site Requirement: This change provides payment for the additional work required to make emergency repairs to Crossovers No. 3 and 4 during construction due to deterioration of the temporary pavement. This change extends the contract time one-hundred and nine days due to delays experienced by the contractor related to the COVID-19 pandemic and to complete the additional crossover work.

<b>NEW ITEMS</b>				<b>\$44,481.01</b>
Construction Miscellaneous (Traffic Control Operations)	1.00 LS	\$8,890.02 /LS		\$8,890.02
Fabric Reinforcement	1,489.33 SY	\$8.99 /SY		\$13,389.08
Bituminous Binder	400.00 GAL	\$8.24 /GAL		\$3,296.00
Flagger	1.00 SD	\$916.08 /SD		\$916.08
Mobilization (Additional)	1.00 LS	\$17,989.83 /LS		\$17,989.83
<b>OVERRUN ITEMS</b>				<b>\$296,393.43</b>
Removal of Asphalt Pavement	92.44 SY	\$18.00 /SY		\$1,663.92
Removal of Concrete Pavement w/Asphalt Overlay	2,289.13 SY	\$11.00 /SY		\$25,180.43
Construction Traffic Stripe (Paint) (4" Wide)	2,683.00 LF	\$0.31 /LF		\$831.73
Removable Pavement Marking Tape (4" Wide)	600.00 LF	\$0.92 /LF		\$552.00
Pavement Marking Removal (Traffic Stripe)	564.00 LF	\$0.21 /LF		\$118.44
Const. Zone Impact Atten.	262.00 SD	\$6.26 /SD		\$1,640.12
Unclassified Excavation	111.03 CY	\$55.00 /CY		\$6,106.65
Superpave, Type S4 (PG 76-28 OK)	244.29 TON	\$108.50 /TON		\$26,505.47
Stabilized Subgrade	1,733.65 SY	\$10.00 /SY		\$17,336.50
Superpave, Type S3 (PG 64-22 OK)	645.46 TON	\$84.50 /TON		\$54,541.37
Superpave, Type S4 (PG 64-22 OK)	727.20 TON	\$106.00 /TON		\$77,083.20
Cold Milling Pavement	2,211.17 SY	\$10.00 /SY		\$22,111.70
Removal of Concrete Pavement	567.90 SY	\$15.00 /SY		\$8,518.50
Deliver Portable Longitudinal Barrier	2,136.00 LF	\$24.40 /LF		\$52,118.40
Relocation of Portable Longitudinal Barrier	1,668.00 LF	\$1.25 /LF		\$2,085.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$33,120.00	0.94%	\$33,120.00	0.94%	\$0.00	0.00%
2	\$24,325.56	0.69%	\$24,325.56	0.69%	\$24,325.56	0.69%
3	\$340,874.43	9.68%	\$340,874.43	9.68%	\$44,481.01	1.26%
<b>TOTAL</b>	<b>\$398,319.99</b>	<b>11.31%</b>	<b>\$398,319.99</b>	<b>11.31%</b>	<b>\$68,806.57</b>	<b>1.95%</b>



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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	SBR-236N(052)SB / SBR-236N(053)SB				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180164	<b>153H</b>
<b>Contractor :</b>	GIBSON & ASSOCIATES, INC.		<b>Job Piece No.:</b>	29491(05)	
			<b>Highway No.:</b>	SH-11	
<b>Designer:</b>	CHIANG, PATEL & YERBY, INC.		<b>Div. / County.:</b>	04 / KAY	
<b>Description:</b>	BRIDGE REHABILITATION SH-11: OVER CHIKASKIA RIVER AND OVERFLOWS, 0.3 MI, 0.4 MI, 0.9 MI AND 1.1 MI EAST OF US-177 NEAR BLACKWELL. PROJECT LENGTH = 0.687 MILE				
<b>Contract Amount:</b>	\$5,296,804.31	<b>Funds Available:</b>	\$5,695,136.64	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	4	<b>Original Time Used:</b>	165%	<b>Revised Time Used:</b>	135%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$44,820.41.

Site Requirement: This change provides payment for the final estimate due to the overrun of the pneumatically placed mortar pay item. Additional quantities of this item were required to complete the project as specified due to the bridge being more deteriorated than expected.

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

**OVERRUN ITEM**

**\$52,153.42**

Pneumatically Placed Mortar

50.60 SY

\$1,030.70 /SY

\$52,153.42

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$39,468.97	0.75%	\$39,468.97	0.75%	\$39,468.97	0.75%
2	\$358,863.36	6.78%	\$358,863.36	6.78%	\$3,178.02	0.06%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$44,820.41	0.85%	\$44,820.41	0.85%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$443,152.74</b>	<b>8.37%</b>	<b>\$443,152.74</b>	<b>8.37%</b>	<b>\$42,646.99</b>	<b>0.81%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	SSR-271B(070)SR	<b>Contract ID:</b>	210069	<b>AGENDA ITEM</b>
<b>Contractor :</b>	CORNELL CONSTRUCTION COMPANY, INC.	<b>Job Piece No.:</b>	34395(04)	<b>153I</b>
		<b>Highway No.:</b>	US-183	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	05 / KIOWA	
<b>Description:</b>	RESURFACE (ASPHALT) US-183: FROM 0.15 MILES SOUTH OF THE SH-5C JUNCTION, EXTEND NORTH IN MANITOU AND SNYDER. PROJECT LENGTH = 9.290 MILES			
<b>Contract Amount:</b>	\$4,644,506.06	<b>Funds Available:</b>	\$4,786,568.06	<b>Funds Paid(%) :</b> 95%
<b>Change Order</b>	2	<b>Original Time Used:</b>	94%	<b>Revised Time Used:</b> 94%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$19,428.00.

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

**NEW ITEM**

**\$19,428.00**

Asphalt Binder Price Adjustment 1.00 LS \$19,428.00 /LS \$19,428.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$142,062.00	3.06%	\$142,062.00	3.06%	\$7,062.00	0.15%
2	\$19,428.00	0.42%	\$19,428.00	0.42%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$161,490.00</b>	<b>3.48%</b>	<b>\$161,490.00</b>	<b>3.48%</b>	<b>\$7,062.00</b>	<b>0.15%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	STP-242C(057)SS / STP-242C(058)SS		<b>Contract ID:</b>	180358	<b>AGENDA ITEM</b>  153J
<b>Contractor :</b>	RRY SERVICES LLC		<b>Job Piece No.:</b>	27099(04)	
<b>Designer:</b>	CHIANG, PATEL & YERBY, INC.		<b>Highway No.:</b>	SH-51	
<b>Description:</b>	BRIDGE AND APPROACHES SH-51: OVER MIDDLE BEAVER CREEK AND WEST BEAVER CREEK, 2.2 MILES AND 3.3 MILES WEST OF US-77 NEAR MULHALL. PROJECT LENGTH = 0.507 MILE				
<b>Contract Amount:</b>	\$4,406,957.99	<b>Funds Available:</b>	\$4,552,429.74	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	4	<b>Original Time Used:</b>	137%	<b>Revised Time Used:</b>	127%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$2,321.60.

Engineering: This change provides payment for receiving 48-inch concrete pipe into ODOT Logan County Maintenance warehouse stock due to an error in the plans which overstated the quantity necessary to complete the project. Funding for this item will be non-participating in nature.

**NEW ITEM (NON-PARTICIPATING)**

**\$2,321.60**

48" R. C. Pipe Class III (Warehouse Stock)

32.00 LF

\$72.55 /LF

\$2,321.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$12,285.00	0.28%	\$12,285.00	0.28%	\$12,285.00	0.28%
3	\$34,594.33	0.78%	\$34,594.33	0.78%	\$34,594.33	0.78%
4	\$2,321.60	0.05%	\$2,321.60	0.05%	\$2,321.60	0.05%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$98,592.42	2.24%	\$98,592.42	2.24%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$147,793.35</b>	<b>3.35%</b>	<b>\$147,793.35</b>	<b>3.35%</b>	<b>\$49,200.93</b>	<b>1.12%</b>

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

**November 01, 2021 Commission Meeting**

<b>Project Number:</b>	SSP-249C(049)SS / SSP-249C(052)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200232	<b>153K</b>
<b>Contractor :</b>	OCCI, INC.		<b>Job Piece No.:</b>	31884(05)	
			<b>Highway No.:</b>	SH-28	
<b>Designer:</b>	BENHAM DESIGN, LLC.		<b>Div. / County.:</b>	08 / MAYES	
<b>Description:</b>	BRIDGE REHABILITATION SH-28: OVER GRAND LAKE (PENSACOLA DAM AND SPILLWAYS), 0.6 MI, 2.5 MI AND 2.8 MI EAST OF SH-82 NEAR DISNEY. PROJECT LENGTH = 2.470 MILES				
<b>Contract Amount:</b>	\$13,806,014.18	<b>Funds Available:</b>	\$14,556,098.07	<b>Funds Paid(%) :</b>	82%
<b>Change Order</b>	10	<b>Original Time Used:</b>	60%	<b>Revised Time Used:</b>	60%

Request approval of Change Order No. 10 for a supplemental agreement and an additional appropriation in the amount of \$142,073.37.

Site Requirement: This change provides payment for the additional work required to relocate a waterline due to discovering during construction that it was located directly under the guardrail posts for Bridge B & C. This change extends the contract time twenty-one days to complete this additional work.

**NEW ITEMS**

**\$142,073.37**

Water Line Relocation	1.00 LS	\$98,462.13 /LS	\$98,462.13
Mobilization	1.00 LS	\$43,611.24 /LS	\$43,611.24

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$5,300.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%
2	\$145,005.00	1.05%	\$145,005.00	1.05%	\$145,005.00	1.05%
3	\$34,698.00	0.25%	\$34,698.00	0.25%	\$34,698.00	0.25%
4	\$19,823.76	0.14%	\$19,823.76	0.14%	\$19,823.76	0.14%
5	\$477,393.33	3.46%	\$477,393.33	3.46%	\$489.93	0.00%
6	\$33,450.00	0.24%	\$33,450.00	0.24%	\$0.00	0.00%
7	-\$917,272.14	-6.64%	\$0.00	0.00%	\$0.00	0.00%
8	\$12,640.00	0.09%	\$12,640.00	0.09%	\$12,640.00	0.09%
9	\$27,073.80	0.20%	\$27,073.80	0.20%	\$0.00	0.00%
10	\$142,073.37	1.03%	\$142,073.37	1.03%	\$142,073.37	1.03%
<b>TOTAL</b>	<b>-\$30,414.88</b>	<b>-0.22%</b>	<b>\$892,157.26</b>	<b>6.46%</b>	<b>\$354,730.06</b>	<b>2.57%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-0035(297)SS				<b>AGENDA ITEM</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		<b>Contract ID:</b>	190216	<b>153L</b>
			<b>Job Piece No.:</b>	23283(04)	
			<b>Highway No.:</b>	I-35	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / MCCLAIN	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE I-35: FROM 0.5 MILES NORTHWEST OF SH-74, EXTEND SOUTHEAST IN GOLDSBY. PROJECT LENGTH = 1.065 MILES				
<b>Contract Amount:</b>	\$4,792,564.60	<b>Funds Available:</b>	\$6,010,616.43	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	4	<b>Original Time Used:</b>	119%	<b>Revised Time Used:</b>	98%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$54,216.66.

Site Requirement: This change provides payment for the additional work required to improve the safety and clarity of the roundabout by adding lighting and improving the signing and striping.

<b>NEW ITEMS</b>	<b>\$39,912.06</b>
Mobilization (Remobilization) (Luminaires)	1.00 LS      \$4,468.05 /LS      \$4,468.05
Rumble Strip-Method HMA-Cyc Group	6.00 EAGP      \$1,065.75 /EAGP      \$6,394.50
Concrete Curb (6" Mountable-Dowelled)	252.00 LF      \$48.28 /LF      \$12,166.56
Special Signs	5.00 EA      \$3,169.29 /EA      \$15,846.45
Mobilization (Remobilization) (Signing & Striping)	1.00 LS      \$1,036.50 /LS      \$1,036.50
<b>OVERRUN ITEMS</b>	<b>\$14,304.60</b>
40' Mtg & 6' HLMA (G. Stl.)	2.00 EA      \$4,784.49 /EA      \$9,568.98
Roadway Luminaire	2.00 EA      \$2,367.81 /EA      \$4,735.62

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%
4	\$54,216.66	1.13%	\$54,216.66	1.13%	\$39,912.06	0.83%
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%
<b>TOTAL</b>	<b>\$1,272,268.49</b>	<b>26.55%</b>	<b>\$1,272,268.49</b>	<b>26.55%</b>	<b>\$157,352.82</b>	<b>3.28%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-016N(014)3P / NHPP-016N(015)3P				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210083	<b>153M</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	33392(04)	
			<b>Highway No.:</b>	US-70	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	02 / MCCURTAIN	
<b>Description:</b>	RESURFACE (ASPHALT) US-70/US-259: FROM 0.07 MILES NORTH OF THE SH-3 JUNCTION, EXTEND NORTH NEAR IDABEL. PROJECT LENGTH = 5.77 MILES				
<b>Contract Amount:</b>	\$2,327,910.80	<b>Funds Available:</b>	\$2,819,005.30	<b>Funds Paid(%):</b>	81%
<b>Change Order</b>	2	<b>Original Time Used:</b>	31%	<b>Revised Time Used:</b>	31%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$60,354.73.

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

#### NEW ITEMS

**\$60,354.73**

Asphalt Binder Price Adjustment - JP#34268(04)	1.00 LS	\$24,327.00 /LS	\$24,327.00
Asphalt Binder Price Adjustment - JP#33392(04)	1.00 LS	\$36,027.73 /LS	\$36,027.73

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$491,094.50	21.10%	\$491,094.50	21.10%	\$0.00	0.00%
2	\$60,354.73	2.59%	\$60,354.73	2.59%	\$0.00	0.00%
3	\$48,609.35	2.09%	\$48,609.35	2.09%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$600,058.58</b>	<b>25.78%</b>	<b>\$600,058.58</b>	<b>25.78%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-016N(014)3P / NHPP-016N(015)3P				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210083	<b>153N</b>
<b>Contractor :</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	33392(04)	
			<b>Highway No.:</b>	US-70	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	02 / MCCURTAIN	
<b>Description:</b>	RESURFACE (ASPHALT) US-70/US-259: FROM 0.07 MILES NORTH OF THE SH-3 JUNCTION, EXTEND NORTH NEAR IDABEL. PROJECT LENGTH = 5.77 MILES				
<b>Contract Amount:</b>	\$2,327,910.80	<b>Funds Available:</b>	\$2,819,005.30	<b>Funds Paid(%) :</b>	81%
<b>Change Order</b>	3	<b>Original Time Used:</b>	31%	<b>Revised Time Used:</b>	31%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$48,609.35.

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

**NEW ITEM**

**\$48,609.35**

Pavement / Bridge Smoothness Adjustment 1.00 LS \$48,609.35 /LS \$48,609.35

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$491,094.50	21.10%	\$491,094.50	21.10%	\$0.00	0.00%
2	\$60,354.73	2.59%	\$60,354.73	2.59%	\$0.00	0.00%
3	\$48,609.35	2.09%	\$48,609.35	2.09%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$600,058.58</b>	<b>25.78%</b>	<b>\$600,058.58</b>	<b>25.78%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-0240-1(358)004SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	160425	<b>1530</b>
<b>Contractor :</b>	DUIT CONSTRUCTION COMPANY, INC./TTK CONSTRUCTION CO., INC JV		<b>Job Piece No.:</b>	09032(17)	
			<b>Highway No.:</b>	I-240/I-35	
<b>Designer:</b>	POE & ASSOCIATES, INC.		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE I-240/I-35: FROM SHIELDS BOULEVARD, EXTEND EAST ON I-240 THEN SOUTH ON I-35 IN OKLAHOMA CITY. PROJECT LENGTH = 0.962 MILE.				
<b>Contract Amount:</b>	\$10,629,506.29	<b>Funds Available:</b>	\$10,642,477.39	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	5	<b>Original Time Used:</b>	98%	<b>Revised Time Used:</b>	98%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$121,314.07.

Site Requirement: This change provides payment for the various pay items required to complete the waterline portion of the project due to several conflicts with other utilities during construction; for the additional work required to obtain new form liners due to the ones provided by the Department being too deteriorated; for the additional work required to remove an area of contaminated soil discovered during construction; for a 2-year maintenance bond on the waterline due to being omitted from the contract; and for the overrun of the aggregate base pay item required to construct the base under the sidewalks due to being omitted from the contract.

NEW ITEMS				<b>\$109,389.07</b>
8" Fitting	2.00 EA	\$1,459.28 /EA		\$2,918.56
8" x 8" Tapping Sleeve	1.00 EA	\$2,411.87 /EA		\$2,411.87
8" Valves	2.00 EA	\$2,222.10 /EA		\$4,444.20
12" Solid Sleeve	2.00 EA	\$778.13 /EA		\$1,556.26
12" x 8" Tapping Sleeve	1.00 EA	\$2,365.92 /EA		\$2,365.92
12" x 8" Reducer	1.00 EA	\$1,235.33 /EA		\$1,235.33
6" 11 1/4 Degree Fitting	1.00 EA	\$674.63 /EA		\$674.63
6" 45 Degree Fitting	3.00 EA	\$630.51 /EA		\$1,891.53
6" P. V. C. Pipe Round	100.00 LF	\$43.97 /LF		\$4,397.00
6" Solid Sleeve	2.00 EA	\$543.09 /EA		\$1,086.18
8" 22 1/2 Degree Fitting	1.00 EA	\$763.76 /EA		\$763.76
8" 45 Degree Fitting	3.00 EA	\$651.88 /EA		\$1,955.64
8" Polyvinyl Chloride (PVC) Pipe	26.00 LF	\$56.03 /LF		\$1,456.78
8" Solid Sleeve	1.00 EA	\$675.68 /EA		\$675.68
8" Plug	3.00 EA	\$475.86 /EA		\$1,427.58
1 1/2" Copper Water Service Pipe (Long)	1.00 EA	\$2,287.88 /EA		\$2,287.88
Construction Miscellaneous (Maintain Sewer Flow)	220.00 LF	\$81.88 /LF		\$18,013.60
Construction Miscellaneous (Maintenance Bond)	1.00 EA	\$1,621.76 /EA		\$1,621.76
Construction Miscellaneous (Formliner)	1.00 LSUM	\$20,083.31 /LSUM		\$20,083.31
Construction Miscellaneous (Contaminated Soil)	120.00 LF	\$317.68 /LF		\$38,121.60
<b>OVERRUN ITEM</b>				<b>\$11,925.00</b>
Aggregate Base Type A	265.00 CY	\$45.00 /CY		\$11,925.00

#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%

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

**November 01, 2021 Commission Meeting**

<b>Project Number:</b>	NHPPI-0240-1(358)004SS			<b>Contract ID:</b>	160425	
<b>CHANGE ORDER NO.</b>	<b>(+) Overrun (-) Underrun Amount (\$)</b>	<b>%</b>	<b>Appropriated Amount (\$)</b>	<b>%</b>	<b>Supplemental Agreement Amount(\$)</b>	<b>%</b>
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$10,023.55	0.09%	\$10,023.55	0.09%	\$10,023.55	0.09%
4	\$2,947.55	0.03%	\$2,947.55	0.03%	\$2,947.55	0.03%
5	\$121,314.07	1.14%	\$121,314.07	1.14%	\$109,389.07	1.03%
<b>TOTAL</b>	<b>\$134,285.17</b>	<b>1.26%</b>	<b>\$134,285.17</b>	<b>1.26%</b>	<b>\$122,360.17</b>	<b>1.15%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-2350-(009)PM				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	180359		<b>153P</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC.		<b>Job Piece No.:</b>	09033(27)	
			<b>Highway No.:</b>	I-235	
<b>Designer:</b>	BENHAM DESIGN, LLC.		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE I-235: FROM THE NW 50TH INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 0.957 MILE				
<b>Contract Amount:</b>	\$101,080,883.05	<b>Funds Available:</b>	\$111,789,470.69	<b>Funds Paid(%) :</b>	89%
<b>Change Order</b>	27	<b>Original Time Used:</b>	101%	<b>Revised Time Used:</b>	101%

Request approval of Change Order No. 27 for a supplemental agreement and an additional appropriation in the amount of \$724,508.43.

Site Requirement: This change provides payment for the additional work required to design and construct driven pile foundations for Pier 1 of Bridge F1, and Pier 1 of Bridge F2 in lieu of the drilled shaft foundations specified due to encountering existing reinforced concrete piling foundations that could not be easily removed; and for receiving the drilled shaft reinforcing steel cages into the District 4 Annex warehouse stock due to the cages already having been tied together before discovering they could not be used. Funding for the warehouse stock pay item will be non-participating in nature.

#### **NEW ITEMS**

**\$614,333.17**

Construction Miscellaneous (Foundation Redesign)	1.00 LS	\$13,440.32 /LS	\$13,440.32
Piles, Furnished (Bridge F1)	1,050.00 LF	\$96.50 /LF	\$101,325.00
Piles, Driven (Bridge F1)	969.68 LF	\$42.99 /LF	\$41,686.54
Piles, Furnished (Bridge F1)	750.00 LF	\$109.39 /LF	\$82,042.50
Piles, Driven (Bridge F1)	700.76 LF	\$43.50 /LF	\$30,483.06
Piles, Furnished (Bridge F2)	666.00 LF	\$96.46 /LF	\$64,242.36
Piles, Driven (Bridge F2)	554.42 LF	\$43.19 /LF	\$23,945.40
Piles, Furnished (Bridge F2)	1,245.00 LF	\$110.03 /LF	\$136,987.35
Piles, Driven (Bridge F2)	1,121.06 LF	\$43.02 /LF	\$48,228.00
Metal Pile Shoes (Bridge F1)	36.00 EA	\$243.56 /EA	\$8,768.16
Metal Pile Shoes (Bridge F2)	36.00 EA	\$243.56 /EA	\$8,768.16
Reinforcing Steel (Bridge F1 Pile Caps)	16,099.50 LB	\$1.69 /LB	\$27,208.16
Reinforcing Steel (Bridge F2 Pile Caps)	16,099.50 LB	\$1.69 /LB	\$27,208.16

#### **NEW ITEM (NON-PARTICIPATING)**

**\$95,657.81**

Material Taken into Warehouse Stock (Drilled Shaft Steel)	1.00 LS	\$95,657.81 /LS	\$95,657.81
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#### **OVERRUN ITEMS**

**\$285,368.22**

Substructure Excavation Common	396.55 CY	\$25.23 /CY	\$10,004.96
CLSM Backfill	202.50 CY	\$128.76 /CY	\$26,073.90
Substructure Excavation Common	406.55 CY	\$25.22 /CY	\$10,253.19
CLSM Backfill	202.50 CY	\$128.76 /CY	\$26,073.90
Piles, Furnished (HP 12 x 53)	724.92 LF	\$36.21 /LF	\$26,249.35
Piles, Driven (HP 12 x 53)	724.92 LF	\$24.71 /LF	\$17,912.77
Piles, Furnished (HP 12 x 53)	575.33 LF	\$36.19 /LF	\$20,821.19
Piles, Driven (HP 12 x 53)	575.33 LF	\$24.71 /LF	\$14,216.40
Sawing Pavement	67.00 LF	\$3.85 /LF	\$257.95

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

## November 01, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-2350-(009)PM	<b>Contract ID:</b>	180359
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<b>OVERRUN ITEMS</b>	<b>\$285,368.22</b>
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Removal of Concrete Pavement	190.00 SY	\$7.72 /SY	\$1,466.80
Class A Concrete	67.22 CY	\$625.00 /CY	\$42,012.50
P. C. Concrete Pavement (Placement)	190.00 SY	\$15.10 /SY	\$2,869.00
P. C. Concrete for Pavement	50.00 CY	\$137.60 /CY	\$6,880.00
Aggregate Base Type A	175.00 CY	\$65.00 /CY	\$11,375.00
Class A Concrete	65.00 CY	\$625.00 /CY	\$40,625.00
Piles, Furnished (HP 10 x 42)	23.50 LF	\$30.83 /LF	\$724.51
Piles, Driven (HP 10 x 42)	23.50 LF	\$23.89 /LF	\$561.42
Pile Splice, H-Pile (Non-Biddable)	29.00 EA	\$400.00 /EA	\$11,600.00
Piles, Furnished (HP 10 x 42)	41.25 LF	\$29.55 /LF	\$1,218.94
Piles, Driven (HP 10 x 42)	41.25 LF	\$23.55 /LF	\$971.44
Pile Splice, H-Pile (Non-Biddable)	33.00 EA	\$400.00 /EA	\$13,200.00

<b>UNDERRUN ITEMS</b>	<b>-\$270,850.76</b>
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Crosshole Sonic Logging	-1.00 EA	\$1,894.66 /EA	-\$1,894.66
Crosshole Sonic Logging	-1.00 EA	\$1,894.66 /EA	-\$1,894.66
Drilled Shafts 72" Diameter	-171.00 LF	\$845.64 /LF	-\$144,604.44
Drilled Shafts 72" Diameter	-150.00 LF	\$816.38 /LF	-\$122,457.00

### 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%
11	\$1,383,529.05	1.37%	\$1,383,529.05	1.37%	\$119,605.74	0.12%
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%
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%
26	\$27,540.08	0.03%	\$27,540.08	0.03%	\$27,540.08	0.03%

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

**November 01, 2021 Commission Meeting**

<b>Project Number:</b>	NHPPI-2350-(009)PM			<b>Contract ID:</b>	180359	
<b>CHANGE ORDER NO.</b>	<b>(+) Overrun (-) Underrun Amount (\$)</b>	<b>%</b>	<b>Appropriated Amount (\$)</b>	<b>%</b>	<b>Supplemental Agreement Amount(\$)</b>	<b>%</b>
27	\$724,508.43	0.72%	\$724,508.43	0.72%	\$709,990.98	0.70%
<b>TOTAL</b>	<b>\$11,349,357.61</b>	<b>11.23%</b>	<b>\$11,433,096.07</b>	<b>11.31%</b>	<b>\$5,840,738.10</b>	<b>5.78%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<b>Contract ID:</b>	200241	<b>AGENDA ITEM</b>
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY	<b>Job Piece No.:</b>	23310(04)	<b>153Q</b>
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Highway No.:</b>	I-40	
<b>Description:</b>	GRADE, DRAIN, SURFACE, BRIDGE AND APPROACHES I-40: FROM 1.8 MILES SOUTHEAST OF THE I-35 INTERCHANGE, EXTEND SOUTHEAST IN DEL CITY AND MIDWEST CITY. PROJECT LENGTH = 1.492 MILES			
<b>Contract Amount:</b>	\$74,787,605.00	<b>Funds Available:</b>	\$74,831,987.67	<b>Funds Paid(%) :</b> 45%
<b>Change Order</b>	10	<b>Original Time Used:</b>	35%	<b>Revised Time Used:</b> 35%

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$300,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for completing that portion of the contract that required all eastbound I-40 ramps to be safely and permanently opened to traffic prior to the time allowed in the contract.

**NEW ITEM**

**\$300,000.00**

Milestone Incentive Compensation (Milestone C) 1.00 LS \$300,000.00 /LS \$300,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$242,917.51	-0.32%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$44,382.64	0.06%	\$44,382.64	0.06%	\$44,382.64	0.06%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.03	0.00%	\$0.03	0.00%	\$0.03	0.00%
8	-\$2,636.70	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$300,000.00	0.40%	\$300,000.00	0.40%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$98,828.46</b>	<b>0.13%</b>	<b>\$344,382.67</b>	<b>0.46%</b>	<b>\$44,382.67</b>	<b>0.06%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	SBR-155A(874)SB				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200165	<b>153R</b>
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY		<b>Job Piece No.:</b>	27586(04)	
			<b>Highway No.:</b>	SH-66	
<b>Designer:</b>	POE & ASSOCIATES, INC.		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	BRIDGE REHABILITATION SH-66: OVER SH-74, 4.0 MILES WEST OF THE I-235 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 0.139 MILE				
<b>Contract Amount:</b>	\$3,525,432.35	<b>Funds Available:</b>	\$3,525,432.35	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	1	<b>Original Time Used:</b>	103%	<b>Revised Time Used:</b>	103%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$149,244.22.

Engineering: This change provides payment for the overrun of the concrete pavement and placement pay items required to construct the mainline tie-ins at Bridges A and B as specified due to the quantities for this work being inadvertently omitted from the plans; for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during construction due to the very high traffic volumes; for the overhead sign pay item required to replace the bridge height signs due to the existing signs being too deteriorated to be reused; and for the delineators pay item required to provide additional safety and delineation between traffic on the SH-66 mainline and those merging in from the ramps. This change extends the contract time four days due to inadvertently charging time after substantial completion had been achieved.

<b>NEW ITEMS</b>				<b>\$44,366.22</b>
Traffic Surveillance, Police	518.25 HOUR	\$75.34 /HOUR		\$39,044.96
Al. Ovhd. Sn. Str. - Br. Mt.	2.00 EA	\$1,160.63 /EA		\$2,321.26
Delineators (Type 1, Code 1)	40.00 EA	\$75.00 /EA		\$3,000.00
<b>OVERRUN ITEMS</b>				<b>\$104,878.00</b>
P. C. Concrete Pavement (Placement)	1,224.60 SY	\$30.00 /SY		\$36,738.00
P. C. Concrete for Pavement	340.70 CY	\$200.00 /CY		\$68,140.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$149,244.22	4.23%	\$149,244.22	4.23%	\$44,366.22	1.26%
<b>TOTAL</b>	<b>\$149,244.22</b>	<b>4.23%</b>	<b>\$149,244.22</b>	<b>4.23%</b>	<b>\$44,366.22</b>	<b>1.26%</b>



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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-4400-(037)PM / NHPPI-4400-(039)PM / NHPPI-4400-(040)PM / NHPPI-4400-(041)PM / NHPPI-4400-(042)PM / NHPPI-4400-(043)PM		<b>Contract ID:</b>	190120		<b>AGENDA ITEM</b>
						<b>153S</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	31006(04)		
			<b>Highway No.:</b>	I-44		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	04 / OKLAHOMA		
<b>Description:</b>	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					
<b>Contract Amount:</b>	\$27,487,533.01	<b>Funds Available:</b>	\$27,826,403.76	<b>Funds Paid(%) :</b>	73%	
<b>Change Order</b>	11	<b>Original Time Used:</b>	88%	<b>Revised Time Used:</b>	86%	

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$54,878.20.

Site Requirement: This change provides payment for the additional work required to upgrade the traffic signal system at the intersection of 29th Street and the I-44 ramps to a radar system due to site conditions preventing the reinstallation of loop wires in the pavement.

NEW ITEMS	<b>\$144,060.00</b>		
Pull Box (Size I)	2.00 EA	\$915.00 /EA	\$1,830.00
2" Galv. Steel Elect. Cond. Exposed	1,200.00 LF	\$34.25 /LF	\$41,100.00
2" PVC Sch. 40 Plastic Conduit Trenched	50.00 LF	\$15.00 /LF	\$750.00
Junction Box (8" x 8" x 6")	6.00 EA	\$1,285.00 /EA	\$7,710.00
Construction Misc. (Parapet Conduit)	1,500.00 LF	\$4.84 /LF	\$7,260.00
Construction Misc. (Repair Existing Conduit)	1.00 EA	\$975.00 /EA	\$975.00
3" High Density PE Pipe - Bored	400.00 LF	\$44.00 /LF	\$17,600.00
Pull Box (Size I)	5.00 EA	\$915.00 /EA	\$4,575.00
Pull Box (Size II)	1.00 EA	\$975.00 /EA	\$975.00
Detection System (Video)	1.00 LS	\$43,660.00 /LS	\$43,660.00
Signal System Controller Upgrade	1.00 EA	\$8,645.00 /EA	\$8,645.00
5/c Traffic Signal Electrical Cable	800.00 LF	\$2.60 /LF	\$2,080.00
12/c Traffic Signal Electrical Cable	1,200.00 LF	\$5.75 /LF	\$6,900.00
UNDERRUN ITEMS	<b>-\$89,181.80</b>		
Traffic Items	-1.00 LSUM	\$51,141.80 /LSUM	-\$51,141.80
Loop Detector Wire	-4,000.00 LF	\$9.51 /LF	-\$38,040.00

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%
9	\$19,974.34	0.07%	\$19,974.34	0.07%	\$19,974.34	0.07%

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-4400-(037)PM / NHPPI-4400-(039)PM /			<b>Contract ID:</b>	190120	
	NHPPI-4400-(040)PM / NHPPI-4400-(041)PM /					
	NHPPI-4400-(042)PM / NHPPI-4400-(043)PM					
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
10	\$100,000.00	0.36%	\$100,000.00	0.36%	\$0.00	0.00%
11	\$54,878.20	0.20%	\$54,878.20	0.20%	\$54,878.20	0.20%
12	\$0.01	0.00%	\$0.01	0.00%	\$0.01	0.00%
<b>TOTAL</b>	<b>\$381,434.53</b>	<b>1.39%</b>	<b>\$393,748.96</b>	<b>1.43%</b>	<b>\$113,748.96</b>	<b>0.41%</b>

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

## November 01, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-4400-(037)PM / NHPPI-4400-(039)PM /	<b>Contract ID:</b>	190120	<b>AGENDA ITEM</b>	
	NHPPI-4400-(040)PM / NHPPI-4400-(041)PM /		<b>153T</b>		
<b>Contractor :</b>	NHPPI-4400-(042)PM / NHPPI-4400-(043)PM	<b>Job Piece No.:</b>		31006(04)	
	SHERWOOD CONSTRUCTION CO., INC.	<b>Highway No.:</b>	I-44		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / OKLAHOMA		
<b>Description:</b>	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				
<b>Contract Amount:</b>	\$27,487,533.01	<b>Funds Available:</b>	\$27,826,403.76	<b>Funds Paid(%) :</b>	76%
<b>Change Order</b>	12	<b>Original Time Used:</b>	91%	<b>Revised Time Used:</b>	89%

Request approval of Change Order No. 12 for a supplemental agreement and an additional appropriation in the amount of \$0.01.

Site Requirement: This change provides payment for the utilization of hydro-demolition and latex modified concrete overlay on the bridges over the Oklahoma River in lieu of an asphalt overlay due to the bridge deck being more deteriorated than expected; and for the sealed expansion joint pay item required to replace more joints than anticipated on the eastbound bridge over 44th street.

<b>NEW ITEMS</b>			<b>\$1,752,700.70</b>
Sealed Expansion Joint (Reclassified)	152.60 LF	\$321.55 /LF	\$49,068.53
Hydrodemolition	10,723.00 SY	\$51.65 /SY	\$553,842.95
Bridge Deck Concrete Overlay	10,608.00 SY	\$103.27 /SY	\$1,095,488.16
Saw-Cut Grooving	11,265.78 SY	\$4.82 /SY	\$54,301.06
<b>UNDERRUN ITEMS</b>			<b>-\$1,752,700.68</b>
Superpave, Type S4 (PG 64-22 OK)	-2,288.63 TON	\$123.69 /TON	-\$283,080.64
Dowel Bar Retrofit	-13,146.00 EA	\$44.05 /EA	-\$579,081.30
Superpave, Type S3 (PG 64-22 OK)	-8,579.20 TON	\$98.95 /TON	-\$848,911.84
Superpave, Type S5 (PG 76-28 OK)	-35.00 TON	\$1,189.34 /TON	-\$41,626.90

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%
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%
11	\$54,878.20	0.20%	\$54,878.20	0.20%	\$54,878.20	0.20%
12	\$0.01	0.00%	\$0.01	0.00%	\$0.01	0.00%
<b>TOTAL</b>	<b>\$381,434.53</b>	<b>1.39%</b>	<b>\$393,748.96</b>	<b>1.43%</b>	<b>\$113,748.96</b>	<b>0.41%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	STP-255D(506)CO	<b>Contract ID:</b>	200287	<b>AGENDA ITEM</b>
<b>Contractor :</b>	COWBOY CONTRACTING, INC. RAYGN D ALEXANDER	<b>Job Piece No.:</b>	32884(04)	153U
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	GUY ENGINEERING SERVICES, INC.	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	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			
<b>Contract Amount:</b>	\$999,999.99	<b>Funds Available:</b>	\$1,011,199.99	<b>Funds Paid(%) :</b> 69%
<b>Change Order</b>	4	<b>Original Time Used:</b>	79%	<b>Revised Time Used:</b> 75%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$99,914.05.

Site Requirement: This change provides payment for the utilization of driven piles to construct the footings for the precast arch culvert in lieu of spread footings as originally designed due to concerns over the soil strength; and for receiving reinforcing steel into the District 4 Annex warehouse stock due to no longer being needed for the redesigned footing and the supplier refusing to allow it to be returned. Funding for the warehouse stock pay item will be non-participating in nature.

**NEW ITEMS**

**\$584,145.60**

Precast Arch Culvert	50.83 LF	\$5,349.45 /LF	\$271,912.79
Construction Miscellaneous (Arch Culvert Foundation)	1.00 LS	\$288,018.66 /LS	\$288,018.66
Temporary Sheet Piling	1.00 LS	\$24,214.15 /LS	\$24,214.15

**NEW ITEM (NON-PARTICIPATING)**

**\$19,768.45**

Material Taken into Warehouse Stock (Reinforcing Steel)	1.00 LS	\$19,768.45 /LS	\$19,768.45
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**UNDERRUN ITEM**

**-\$504,000.00**

Precast Arch Culvert	-36.00 LF	\$14,000.00 /LF	-\$504,000.00
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#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$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%
4	\$99,914.05	9.99%	\$99,914.05	9.99%	\$99,914.05	9.99%
<b>TOTAL</b>	<b>\$111,114.05</b>	<b>11.11%</b>	<b>\$111,114.05</b>	<b>11.11%</b>	<b>\$111,114.05</b>	<b>11.11%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-4000-(005)SS / HSIPIG-0040-6(380)238TR		<b>Contract ID:</b>	150175	<b>AGENDA ITEM</b>  153V
<b>Contractor :</b>	DUIT CONSTRUCTION COMPANY, INC./TTK CONSTRUCTION CO., INC JV		<b>Job Piece No.:</b>	27970(04)	
<b>Designer:</b>	GARVER ENGINEERING		<b>Highway No.:</b>	I-40/US-75B	
<b>Description:</b>	PAVEMENT REHABILITATION - DIVISION I I-40/US-75B: ON I-40, FROM MILE MARKER 237.41 EXTEND EAST, AND ON US-75B, FROM I-40 EXTEND NORTHEAST IN HENRYETTA. PROJECT LENGTH = 7.020 MILES.				
<b>Contract Amount:</b>	\$15,602,123.20	<b>Funds Available:</b>	\$15,682,986.73	<b>Funds Paid(%) :</b>	90%
<b>Change Order</b>	6	<b>Original Time Used:</b>	101%	<b>Revised Time Used:</b>	101%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$355,849.23.

Site Requirement: This change provides payment for the saw-cut grooving and Class C concrete pay items required to complete the repairs to the approach slab and slope drain on the east end of Bridge L as authorized by Change Order No. 5; and for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of delays experienced during construction. Funding for the negotiated settlement was authorized by Agenda Item No. 111 at the August 2021 Commission Meeting, and will be non-participating in nature.

<b>NEW ITEMS</b>				<b>\$425.23</b>
Saw-Cut Grooving	84.44 SY	\$4.88 /SY		\$412.07
Class C Concrete	0.24 CY	\$54.84 /CY		\$13.16
<b>NEW ITEM (NON-PARTICIPATING)</b>				<b>\$355,424.00</b>
Negotiated Settlement of Contr's Claim	1.00 LS	\$355,424.00 /LS		\$355,424.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$29,596.00	-0.19%	\$0.00	0.00%	\$0.00	0.00%
2	\$16,051.33	0.10%	\$16,051.33	0.10%	\$16,051.33	0.10%
3	\$33,805.40	0.22%	\$33,805.40	0.22%	\$0.00	0.00%
4	\$31,006.80	0.20%	\$31,006.80	0.20%	\$31,006.80	0.20%
5	-\$0.57	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$355,849.23	2.28%	\$355,849.23	2.28%	\$425.23	0.00%
<b>TOTAL</b>	<b>\$407,116.19</b>	<b>2.61%</b>	<b>\$436,712.76</b>	<b>2.80%</b>	<b>\$47,483.36</b>	<b>0.30%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	NHPP-261N(084)PM		<b>Contract ID:</b>	200291	<b>AGENDA ITEM</b>  153W
<b>Contractor :</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		<b>Job Piece No.:</b>	14999(09)	
<b>Designer:</b>	CRAIG & KEITHLINE, INC.		<b>Highway No.:</b>	US-69/CITY STREET	
<b>Description:</b>	GRADE, DRAIN, SURFACE AND BRIDGE US-69/CITY STREET(VILLAGE ROAD): FROM 1.9 MILES SOUTH OF THE SH-31 INTERCHANGE, EXTEND NORTH IN MCALESTER. PROJECT LENGTH = 0.984 MILES				
<b>Contract Amount:</b>	\$32,101,986.16	<b>Funds Available:</b>	\$32,101,986.16	<b>Funds Paid(%) :</b>	50%
<b>Change Order</b>	5	<b>Original Time Used:</b>	43%	<b>Revised Time Used:</b>	43%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$270,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project requiring the closure of the temporary crossing at Station 3198+49, and the Turnaround Road between Station 99+76 and 100+10 to construct a double 8' x 6' drainage box prior to the time allowed in the contract.

**NEW ITEM**

**\$270,000.00**

Incentive for Early Completion (Milestone No. 2)

10.00 DAY

\$27,000.00 /DAY

\$270,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$12,131.20	-0.04%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$270,000.00	0.84%	\$270,000.00	0.84%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$257,868.80</b>	<b>0.80%</b>	<b>\$270,000.00</b>	<b>0.84%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	SSP-261N(092)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200208	<b>153X</b>
<b>Contractor :</b>	DUIT CONSTRUCTION COMPANY, INC.		<b>Job Piece No.:</b>	34341(04)	
			<b>Highway No.:</b>	US-69	
<b>Designer:</b>	CEC CORPORATION		<b>Div. / County.:</b>	02 / PITTSBURG	
<b>Description:</b>	PAVEMENT REHABILITATION (A.C. AND P.C.) AND CABLE BARRIER US-69: FROM 0.8 MILES NORTH OF THE SH-63 JUNCTION, EXTEND NORTH NEAR KIOWA. PROJECT LENGTH = 5.731 MILES				
<b>Contract Amount:</b>	\$10,591,877.73	<b>Funds Available:</b>	\$10,856,321.66	<b>Funds Paid(%) :</b>	80%
<b>Change Order</b>	4	<b>Original Time Used:</b>	105%	<b>Revised Time Used:</b>	105%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$181,588.00.

Site Requirement: This change provides payment for the utilization of the asphalt surfacing pay item required to overlay the shoulders in lieu of the ultra-thin bonded wearing course as planned due to the cross slope on the shoulder needing correction.

**NEW ITEM**

**\$181,588.00**

Superpave, Type S4 (PG 64-22 OK)(Reclassified) 2,200.00 TON \$82.54 /TON \$181,588.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,200.00	0.20%	\$21,200.00	0.20%	\$21,200.00	0.20%
2	\$184,140.93	1.74%	\$184,140.93	1.74%	\$184,140.93	1.74%
3	\$59,103.00	0.56%	\$59,103.00	0.56%	\$59,103.00	0.56%
4	\$181,588.00	1.71%	\$181,588.00	1.71%	\$181,588.00	1.71%
<b>TOTAL</b>	<b>\$446,031.93</b>	<b>4.21%</b>	<b>\$446,031.93</b>	<b>4.21%</b>	<b>\$446,031.93</b>	<b>4.21%</b>



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

**November 01, 2021 Commission Meeting**

<b>Project Number:</b>	STP-266N(094)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	210067	<b>153Y</b>
<b>Contractor :</b>	C3 CONSTRUCTION, INC.		<b>Job Piece No.:</b>	34222(04)	
			<b>Highway No.:</b>	SH-20	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / ROGERS	
<b>Description:</b>	PAVEMENT REHABILITATION (A.C. AND P.C.) SH-20: FROM THE SH-66 JUNCTION, EXTEND EAST IN CLAREMORE. PROJECT LENGTH = 1.440 MILES				
<b>Contract Amount:</b>	\$4,607,826.12	<b>Funds Available:</b>	\$4,607,826.12	<b>Funds Paid(%) :</b>	21%
<b>Change Order</b>	1	<b>Original Time Used:</b>	8%	<b>Revised Time Used:</b>	8%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$97,395.43.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to delays caused by a conflict with a gas line discovered during construction. This change documents the underrun of the stabilized subgrade pay item due to a decision to omit it from the typical section to avoid shallow gas line crossings.

<b>NEW ITEM</b>			<b>\$305,163.69</b>
Standby Compensation (Utility Delay)	1.00 LS	\$305,163.69 /LS	\$305,163.69
<b>UNDERRUN ITEM</b>			<b>-\$207,768.26</b>
Stabilized Subgrade	-34,513.00 SY	\$6.02 /SY	-\$207,768.26

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$97,395.43	2.11%	\$97,395.43	2.11%	\$97,395.43	2.11%
2	\$103,939.25	2.26%	\$103,939.25	2.26%	\$103,939.25	2.26%
<b>TOTAL</b>	<b>\$201,334.68</b>	<b>4.37%</b>	<b>\$201,334.68</b>	<b>4.37%</b>	<b>\$201,334.68</b>	<b>4.37%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	STP-266N(094)PM	<b>Contract ID:</b>	210067	<b>AGENDA ITEM</b>
<b>Contractor :</b>	C3 CONSTRUCTION, INC.	<b>Job Piece No.:</b>	34222(04)	<b>153Z</b>
		<b>Highway No.:</b>	SH-20	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	08 / ROGERS	
<b>Description:</b>	PAVEMENT REHABILITATION (A.C. AND P.C.) SH-20: FROM THE SH-66 JUNCTION, EXTEND EAST IN CLAREMORE. PROJECT LENGTH = 1.440 MILES			
<b>Contract Amount:</b>	\$4,607,826.12	<b>Funds Available:</b>	\$4,607,826.12	<b>Funds Paid(%) :</b> 16%
<b>Change Order</b>	2	<b>Original Time Used:</b>	8%	<b>Revised Time Used:</b> 8%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$103,939.25.

Site Requirement: This change provides payment for the geotextile reinforcement pay item required to construct a thinner typical section due to multiple gas lines encountered throughout the project; and for the additional mobilization required to accommodate a change in the sequence due to conflicts with the gas lines. This change documents the underrun of the separator fabric due to no longer being required after the changes made to the typical section.

**NEW ITEMS**

			<b>\$244,700.75</b>
Geotextile Reinforcement	42,655.00 SY	\$5.65 /SY	\$241,000.75
Mobilization (Additional)	1.00 LS	\$3,700.00 /LS	\$3,700.00

**UNDERRUN ITEM**

Separator Fabric	-42,655.00 SY	\$3.30 /SY	-\$140,761.50
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#### CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$97,395.43	2.11%	\$97,395.43	2.11%	\$97,395.43	2.11%
2	\$103,939.25	2.26%	\$103,939.25	2.26%	\$103,939.25	2.26%
<b>TOTAL</b>	<b>\$201,334.68</b>	<b>4.37%</b>	<b>\$201,334.68</b>	<b>4.37%</b>	<b>\$201,334.68</b>	<b>4.37%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	STP-167B(122)PM				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180304	<b>153AA</b>
<b>Contractor :</b>	OVERLAND CORPORATION		<b>Job Piece No.:</b>	21006(07)	
			<b>Highway No.:</b>	US-270	
<b>Designer:</b>	CHIANG, PATEL & YERBY, INC.		<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	BRIDGE AND APPROACHES US-270: OVER WEWOKA CREEK AND RAILROAD, 3.5 MILES AND 3.7 MILES NORTHWEST OF THE US-59 JUNCTION NEAR WEWOKA. PROJECT LENGTH = 0.586 MILE				
<b>Contract Amount:</b>	\$11,794,403.73	<b>Funds Available:</b>	\$12,452,713.32	<b>Funds Paid(%) :</b>	76%
<b>Change Order</b>	8	<b>Original Time Used:</b>	64%	<b>Revised Time Used:</b>	62%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$53,380.03.

Site Requirement: This change provides payment for the removal of concrete pavement with asphalt overlay pay item required to remove the existing pavement in lieu of only asphalt pavement removal as planned due to discovering concrete under the existing asphalt during construction. This change extends the contract time five days to complete this additional work.

<b>NEW ITEM</b>				<b>\$63,580.04</b>
Removal of Conc. Pav. w/Asph. Overlay	5,666.67 SY	\$11.22 /SY		\$63,580.04
<b>UNDERRUN ITEM</b>				<b>-\$10,200.01</b>
Removal of Asphalt Pavement	-5,666.67 SY	\$1.80 /SY		-\$10,200.01

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$35,135.16	0.30%	\$35,135.16	0.30%	\$35,135.16	0.30%
2	\$44,664.02	0.38%	\$44,664.02	0.38%	\$44,664.02	0.38%
3	\$62,944.50	0.53%	\$62,944.50	0.53%	\$0.00	0.00%
4	\$21,285.69	0.18%	\$21,285.69	0.18%	\$21,285.69	0.18%
5	\$84,745.00	0.72%	\$84,745.00	0.72%	\$84,745.00	0.72%
6	\$334,618.36	2.84%	\$334,618.36	2.84%	\$0.00	0.00%
7	\$74,916.86	0.64%	\$74,916.86	0.64%	\$74,916.86	0.64%
8	\$53,380.03	0.45%	\$53,380.03	0.45%	\$53,380.03	0.45%
<b>TOTAL</b>	<b>\$711,689.62</b>	<b>6.03%</b>	<b>\$711,689.62</b>	<b>6.03%</b>	<b>\$314,126.76</b>	<b>2.66%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	TAP-269E(061)TP	<b>Contract ID:</b>	200242	<b>AGENDA ITEM</b>
<b>Contractor :</b>	SCHIRALLI CONSTRUCTION CORP.	<b>Job Piece No.:</b>	32982(04)	<b>153BB</b>
<b>Designer:</b>	CITY OF DUNCAN	<b>Highway No.:</b>	CITY STREETS	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) CITY STREETS: FROM CLAYTON AVE, EXT N ON CHISHOLM TRAIL PKWY THEN E ON ELK AVE THEN S ON WHISENANT DR IN DUNCAN. PROJECT LENGTH = 1.710 MILES			
<b>Contract Amount:</b>	\$1,101,975.76	<b>Funds Available:</b>	\$1,257,469.11	<b>Funds Paid(%) :</b> 93%
<b>Change Order</b>	3	<b>Original Time Used:</b>	86%	<b>Revised Time Used:</b> 86%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$1,040.00.

Engineering: This change provides payment for the additional work required to install an additional rail at the bottom of the pipe railing fence to satisfy ADA specifications.

**NEW ITEM**

**\$1,040.00**

Construction Miscellaneous (Lower Pipe Railing) 1.00 LS \$1,040.00 /LS \$1,040.00

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	\$155,493.35	14.11%	\$155,493.35	14.11%	\$0.00	0.00%
3	\$1,040.00	0.09%	\$1,040.00	0.09%	\$1,040.00	0.09%
<b>TOTAL</b>	<b>\$156,533.35</b>	<b>14.20%</b>	<b>\$156,533.35</b>	<b>14.20%</b>	<b>\$1,040.00</b>	<b>0.09%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	STP-172B(398)IG / STP-172B(399)IG / STP-172B(456)IG	<b>Contract ID:</b>	170103	<b>AGENDA ITEM</b>
<b>Contractor :</b>	NABHOLZ CONSTRUCTION CORPORATION	<b>Job Piece No.:</b>	25211(04)	<b>153CC</b>
<b>Designer:</b>	GARVER ENGINEERING	<b>Highway No.:</b>	CITY STREET	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND TRAFFIC SIGNALS CITY STREET (W MAIN STREET/W. 96TH STREET): FROM US-75, EXTEND EAST IN THE CITY OF JENKS. PROJECT LENGTH = 2.218 MILES.			
<b>Contract Amount:</b>	\$10,544,739.61	<b>Funds Available:</b>	\$11,166,326.71	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	6	<b>Original Time Used:</b>	133%	<b>Revised Time Used:</b> 99%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$40,526.14.

Site Requirement: This change provides payment for the additional work required to adjust the height of three drainage structures due to various unforeseen site conditions; for the additional construction traffic control required to complete the project as specified due to the extended duration of this project as outlined on previous change orders; and for the 12-inch PVC pipe pay item required to complete the project as specified due to this item being inadvertently omitted from the plans. This change corrects the milestone incentive provided for on Change Order No. 3 due to an administrative error which used the incorrect unit. Funding for the additional manhole depth and manhole grade adjustment pay item will be non-participating. This change alters the method of measurement for the ductile iron fittings pay item from measured to plan quantity.

<b>NEW ITEMS</b>	<b>\$98,759.47</b>
Construction Traffic Control (Additional)	1.00 LS      \$9,072.58 /LS      \$9,072.58
12" Polyvinyl Chloride (PVC) Pipe	479.90 LF      \$29.07 /LF      \$13,950.69
Milestone Incentive Compensation	1.00 LS      \$60,000.00 /LS      \$60,000.00
Construction Traffic Control (Additional)	1.00 LS      \$13,779.05 /LS      \$13,779.05
Manholes Adjust to Grade	1.00 EA      \$1,724.25 /EA      \$1,724.25
Construction Traffic Control (Additional)	1.00 LS      \$232.90 /LS      \$232.90
<b>NEW ITEMS (NON-PARTICIPATING)</b>	<b>\$1,766.66</b>
Add'l. Depth in Manhole (6' Dia.)	0.16 VF      \$265.09 /VF      \$42.41
Manholes Adjust to Grade	1.00 EA      \$1,724.25 /EA      \$1,724.25
<b>UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>	<b>-\$60,000.00</b>
Milestone Incentive Compensation	-30.00 LSUM      \$2,000.00 /LSUM      -\$60,000.00

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	\$316,555.62	3.00%	\$316,555.62	3.00%	\$157,691.50	1.50%
3	\$197,268.37	1.87%	\$197,268.37	1.87%	\$159,464.58	1.51%
4	\$107,763.11	1.02%	\$107,763.11	1.02%	\$29,225.32	0.28%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$40,526.14	0.38%	\$40,526.14	0.38%	\$17,441.60	0.17%
<b>TOTAL</b>	<b>\$662,113.24</b>	<b>6.28%</b>	<b>\$662,113.24</b>	<b>6.28%</b>	<b>\$363,823.00</b>	<b>3.45%</b>

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

### November 01, 2021 Commission Meeting

<b>Project Number:</b>	NHPPI-4000(084)PM		<b>Contract ID:</b>	200358	<b>AGENDA ITEM</b>  <b>153DD</b>
<b>Contractor :</b>	CASWELL CONTRACTING, INC.		<b>Job Piece No.:</b>	27935(05)	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Highway No.:</b>	I-40	
<b>Description:</b>	RESURFACE (ASPHALT AND UTBWC) I-40: FROM 0.4 MILES WEST OF THE SH-44 INTERCHANGE, EXTEND EAST NEAR FOSS. PROJECT LENGTH = 6.136 MILES				
<b>Contract Amount:</b>	\$7,654,438.15	<b>Funds Available:</b>	\$7,702,625.82	<b>Funds Paid(%) :</b>	5%
<b>Change Order</b>	2	<b>Original Time Used:</b>	74%	<b>Revised Time Used:</b>	74%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$249,050.00.

Site Requirement: This change provides payment for the estimated additional expense to be incurred by the contractor due to the anticipated increase of the asphalt binder price index as provided for in the contract; and for the estimated overrun of the solid slab sod pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than originally planned. This change revises the effective date of the notice to proceed from April 15, 2021 to August 13, 2021 due to delays experienced by the contractor on other projects.

**NEW ITEM**

**\$230,000.00**

Asphalt Binder Price Adjustment (Estimated)	1.00 LS	\$230,000.00 /LS	\$230,000.00
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**OVERRUN ITEM**

**\$19,050.00**

Solid Slab Sodding	15,000.00 SY	\$1.27 /SY	\$19,050.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$48,187.67	0.63%	\$48,187.67	0.63%	\$48,187.67	0.63%
2	\$249,050.00	3.25%	\$249,050.00	3.25%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$297,237.67</b>	<b>3.88%</b>	<b>\$297,237.67</b>	<b>3.88%</b>	<b>\$48,187.67</b>	<b>0.63%</b>

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
ACERSTP-255N(358)ER	OKLAHOMA	\$612,210.14	\$719,989.85	\$107,779.71	\$0.00	17.61%	Flood damage repair
ACSTP-206C(043)PM	BLAINE	\$3,598,708.87	\$3,923,469.88	\$324,761.01	\$0.00	9.02%	Paid incentive for early completion and asphalt binder index and overrun borrow
CIRB-217D(047)RB	COTTON	\$243,875.90	\$220,163.67	\$0.00	(\$23,712.23)	0.00%	
CIRB-248C(034)RB	MARSHALL	\$2,563,204.62	\$2,708,883.22	\$145,678.60	\$0.00	5.68%	Overrun rock excavation and paving
CIRB-251C(095)RB	MUSKOGEE	\$1,234,254.65	\$1,258,818.37	\$24,563.72	\$0.00	1.99%	Overrun drainage
E-SAP-272N(338)ES	TULSA	\$574,120.06	\$651,567.62	\$77,447.56	\$0.00	13.49%	Paid incentive for early completion
HSIPG-208C(066)AD	CADDO	\$584,880.10	\$559,542.40	\$0.00	(\$25,337.70)	0.00%	
HSIPG-226N(067)TR	GRADY	\$1,570,196.24	\$1,527,545.76	\$0.00	(\$42,650.48)	0.00%	
HSIPG-231B(040)AD	HASKELL	\$431,875.50	\$435,001.31	\$3,125.81	\$0.00	0.72%	Overrun paving
NHPP-209N(075)3P	CANADIAN	\$3,794,837.24	\$3,588,472.41	\$0.00	(\$206,364.83)	0.00%	
NHPPI-4000-(105)3B	CUSTER	\$535,904.01	\$510,332.33	\$0.00	(\$25,571.68)	0.00%	
NHPPI-4400-(034)SS	OKLAHOMA	\$6,161,372.45	\$5,339,051.17	\$0.00	(\$822,321.28)	0.00%	Underrun bridge rehab and erosion control
SAP-4400(088)ES	OKLAHOMA	\$45,347.80	\$48,460.95	\$3,113.15	\$0.00	6.87%	Overrun bridge repair
SBR-220C(068)SB	CUSTER	\$1,904,221.40	\$2,004,311.42	\$100,090.02	\$0.00	5.26%	Paid incentive for early completion
SSP-4000(094)PM	MUSKOGEE	\$321,460.00	\$320,931.38	\$0.00	(\$528.62)	0.00%	
SSR-265C(021)SR	ROGER MILLS	\$6,203,209.26	\$6,004,780.28	\$0.00	(\$198,428.98)	0.00%	
STP-155B(614)AG	OKLAHOMA	\$8,844,680.81	\$9,509,864.89	\$665,184.08	\$0.00	7.52%	Overrun paving, erosion control and traffic control
STP-155E(746)EH	OKLAHOMA	\$95,965.50	\$106,895.12	\$10,929.62	\$0.00	11.39%	Relocated water meters
STP-206C(044)SS	BLAINE	\$2,390,112.46	\$2,367,951.77	\$0.00	(\$22,160.69)	0.00%	
STP-209C(071)CI	CANADIAN	\$1,473,205.26	\$1,281,282.33	\$0.00	(\$191,922.93)	0.00%	Underrun excavation and erosion control
STP-210F(077)3B	CARTER	\$820,113.30	\$777,527.12	\$0.00	(\$42,586.18)	0.00%	
STP-226B(052)AD	GRADY	\$184,994.80	\$217,439.03	\$32,444.23	\$0.00	17.54%	Overrun paving and traffic control
STP-236B(062)UR	KAY	\$1,465,586.78	\$1,459,358.99	\$0.00	(\$6,227.79)	0.00%	
STP-246C(044)PM	MCINTOSH	\$698,080.00	\$696,575.40	\$0.00	(\$1,504.60)	0.00%	
STP-256C(044)CI	OKMULGEE	\$1,637,000.00	\$1,580,019.52	\$0.00	(\$56,980.48)	0.00%	
STP-257B(072)3P	OSAGE	\$803,266.40	\$532,620.90	\$0.00	(\$270,645.50)	0.00%	Underrun paving and traffic control
TAP-238E(057)TP	KIOWA	\$501,536.65	\$556,279.39	\$54,742.74	\$0.00	10.92%	Overrun concrete and traffic control
<b>Grand Total</b>		<b>\$49,294,220.20</b>	<b>\$48,907,136.48</b>	<b>\$1,549,860.25</b>	<b>(\$1,936,943.97)</b>		



**FOR PRESENTATION AT THE COMMISSION MEETING OF NOVEMBER 1, 2021**

**AGENDA ITEM NO. 154**

**SUBJECT: PROPOSED BID OPENINGS**

**COUNTY: STATEWIDE**

**This item consists of the final January 2022 bid opening for \$ 96,050,968, the tentative February 2022 bid opening for \$ 172,973,293, and the tentative March 2022 bid opening for \$ 54,254,620.**

**The Department recommends Commission approval of the final January 2022, tentative February 2022 and tentative March 2022 bid openings.**

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
JULY	2020	\$ 78,150,113	JULY	2021	\$ 97,392,613
AUGUST	2020	\$ 152,409,740	AUGUST	2021	\$ 43,622,988
SEPTEMBER	2020	\$ 146,416,153	SEPTEMBER	2021	\$ 52,452,432
TOTAL		\$ 1,186,497,014	TOTAL		\$ 895,796,102

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31064(04)	6	SH003	4.870	0.00	4,056,723.35	0.00	0.00	4,056,723.35
BEAVER		RESURFACE SH-3: BEGIN 4.9 MILES W. OF JCT. SH-83 (BRYANS CORNER), EXTEND E. 4.9 MILES						
		NHPP -017N (268) PM						
29598(04)	7	SH053	5.640	0.00	23,194,899.20	5,798,724.80	0.00	28,993,624.00
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						
33832(04)	1	SH051	2.990	0.00	0.00	1,870,000.00	0.00	1,870,000.00
CHEROKEE		RESURFACE SH-51: BEGIN AT SH-51 SPUR JCT, EXT EAST 3.02 MI TO US-62/SH-82/SH-10 JCT						
		SSR -211N (045) SR						
29106(10)	3	IS035	0.020	0.00	0.00	372,595.00	0.00	372,595.00
CLEVELAND		RIGHT OF WAY CLEARANCE I-35 UNDER INDIAN HILLS ROAD, 7.39 MI NORTH OF MCCLAIN C/L						
		SSP -3500 (130) RW						
34978(04)	3	CT ST	0.000	0.00	291,488.00	0.00	0.00	291,488.00
CLEVELAND		PAVEMENT MARKING NORMAN: PAVEMENT MARKINGS AT MULTIPLE LOCATIONS TIP ID 10864 - STBG UZA - 100% SAFETY CAPPED						
		STPG -214F (117) AG						
35326(04)	3	ENHAN	0.000	0.00	575,000.00	0.00	0.00	575,000.00
CLEVELAND		ITS MAINTENANCE & OPERATIONS TRAFFIC SIGNAL UPGRADES - EMERGENCY VEHICLE PRE-EMPTION SYSTEMS - PHASE 2						
		STP-UZA STPG -214F (118) AG						
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						
34294(04)	8	SH010	5.790	0.00	0.00	1,152,000.00	0.00	1,152,000.00
CRAIG		RESURFACE SH-10, FROM 7.99 MILES NORTH OF THE JUNCTION WITH SH-2, EXTEND WEST 5.79 M						
		SSR -218C (103) SR						
34295(04)	8	SH010	7.990	0.00	0.00	1,598,000.00	0.00	1,598,000.00
CRAIG		RESURFACE SH-10, FROM THE JUNCTION WITH SH-2, EXTEND WEST 7.99 MILES.						
		SSR -218C (102) SR						
34296(04)	8	SH010	4.940	0.00	0.00	996,000.00	0.00	996,000.00
CRAIG		RESURFACE SH-10, FROM 13.78 MILES NORTH OF THE JUNCTION WITH SH-2, EXTEND WEST 4.98						
		SSR -218C (101) SR						
30999(04)	5	IS040	0.200	0.00	948,579.16	237,145.32	0.00	1,185,724.48
CUSTER		BRIDGE & APPROACHES I-40 SOUTH FRONTAGE ROAD: OVER DRY CREEK 5.8 MI NE OF THE WASHITA C/L						
		NHPPI -4000- (150) PM						
31145(04)	5	COBRGE	0.100	0.00	500,000.00	0.00	125,000.00 (A)	625,000.00
CUSTER		BRIDGE & APPROACHES CO BR ON EW-088 OVER WEST BARNITZ CR, 0.2 MI E & 7.1 MI N OF BUTLER						
		STP -220D (078) CI						
33781(04)	8	US059	3.750	0.00	2,001,305.45	0.00	0.00	2,001,305.45
DELAWARE		RESURFACE US-59: FROM US-412 EXTEND WEST 3.75 MILES						
		NHPP -CRRS (009) PM						
33782(04)	8	US059	4.610	0.00	2,899,437.38	0.00	0.00	2,899,437.38
DELAWARE		RESURFACE US-59: FROM 3.75 MILES WEST OF US-412, EXTEND WEST 4.97 MILES TO THE CHEROKEE TURNPIKE						
		NHPP -CRRS (008) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29876(04)	4	COBRGE	0.050	0.00	0.00	0.00	850,000.00 (A)	850,000.00
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 D3 CIRB -224D (015) RB						
30622(04)	4	SH132	8.160	0.00	0.00	2,310,100.00	0.00	2,310,100.00
GARFIELD		RESURFACE SH-132: FROM SH-45 W, EXTEND NORTH 8.16 MILES TO THE GRANT CL SSR -224C (080) SR						
34116(04)	3	ENHAN	0.170	0.00	113,985.62	0.00	28,496.40 (B)	142,482.02
GARVIN		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF ELMORE CITY: SRTS LINKING SCHOOLS TO STORM SHELTERS AND DOWNTOWN BUSINESS DISTRICT TAP -225F (101) TP						
30425(12)	7	SH019	2.520	0.00	0.00	150,000.00	0.00	150,000.00
GRADY		RIGHT OF WAY CLEARANCE SH 19: FROM 10.9 MIS. E. OF US 81 E. 2.52 MIS. TO THE ROARING CREEK BRIDGE RW CLEARANCE FOR 30425(04) & 30425(07) SSP -226C (100) RW						
34416(04)	7	SH037	3.000	0.00	0.00	1,590,000.00	0.00	1,590,000.00
GRADY		RESURFACE SH-37 FROM 1 MI. WEST OF JCT SH-92, EAST 3 MILES SSR -226C (099) SR						
31825(04)	5	SH030	13.100	0.00	1,568,810.51	392,202.37	0.00	1,961,012.88
HARMON		BRIDGE REPAIR SH-30: THIRTEEN WOODEN ROADWAY SIZE BOXES, VARIOUS LOCATIONS BETWEEN US-62 & SH-9. STP -229C (017) PM						
33903(04)	6	SH149	8.190	0.00	1,100,000.00	0.00	0.00	1,100,000.00
HARPER		RESURFACE SH-149: BEGIN AT JCT OF US-283, EXTEND EAST 8.19 MILES STP -230C (046) 3P						
33445(04)	1	SH009	5.720	0.00	0.00	1,270,000.00	0.00	1,270,000.00
HASKELL		RESURFACE SH-9: BEGIN 18.70 MI EAST OF SH-2 JCT, EXTEND EAST 5.96 MI TO LEFLORE C/L SSR -231B (045) SR						
34109(04)	4	ENHAN	0.300	0.00	111,771.60	0.00	27,965.40 (B)	139,737.00
KAY		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF KAW CITY: SIDEWALKS THROUGHOUT THE CITY CENTER TAP -236D (095) TP						
29522(04)	5	US062B	0.500	0.00	3,353,984.88	838,493.13	0.00	4,192,478.01
KIOWA		BRIDGE & APPROACHES US-62B: AT EAST OTTER AND TWO UNNAMED CREEKS, LOCATED 0.8, 2.5 & 2.6 MILES WEST OF THE US-183 JCT. STP -238C (081) PM						
29638(04)	5	SH009	10.960	0.00	0.00	2,198,605.00	0.00	2,198,605.00
KIOWA		RESURFACE SH-9: BEGIN AT THE US-183 JCT AND EXTEND EAST TO SH-54 JCT. SSR -238B (035) SR						
31768(04)	5	SH009	5.300	0.00	0.00	1,142,323.31	0.00	1,142,323.31
KIOWA		RESURFACE SH-9: BEG. 0.37 MI. EAST OF SH-9 & SH-115 N. JCT., EXT. EAST 5.30 MI. SSR -238B (054) SR						
32738(04)	5	SH009	6.100	0.00	0.00	1,677,773.00	0.00	1,677,773.00
KIOWA		RESURFACE SH-9: BEGIN 0.10 MILES EAST OF SH-54 JCT., EXTEND EAST 6.10 MILES SSR -238B (079) SR						
28662(04)	6	CO RD	5.070	0.00	0.00	0.00	5,000,000.00 (A)	5,000,000.00
MAJOR		GRADE, DRAIN & SURFACE CO RD ON EW-57, BEGIN AT NS-233 AND EXTEND SOUTH 1.0 MILE, THEN ON EW-58 EXTEND 4.0 MILES EAST CIRB -247C (036) RB						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
28891(09)	8	SH028	5.840	0.00	106,400.00	26,600.00	0.00	133,000.00
MAYES		RIGHT OF WAY CLEARANCE SH-28 FROM EAST END OF THE I-44 INTERCHANGE, EXTEND EAST APROX. 5.85 MILES RW CLEARANCE FOR 2889104 STP -249C (072) RW						
35598(04)	7	IS035	6.690	0.00	0.00	1,476,172.00	0.00	1,476,172.00
MURRAY		RESURFACE I-35SB: FROM CARTER C/L, EXTEND N. 6.69 MIS. TO MM 52.46 (SOUTHBOUND LANES ONLY) SSR -3500 (131) SR						
33775(04)	4	US077	5.880	0.00	0.00	1,517,900.00	0.00	1,517,900.00
NOBLE		RESURFACE US-77 FROM JCT SH-15E NORTH 5.88 MILES TO SH-156 SSR -252C (091) SR						
33808(04)	4	US077	3.070	0.00	0.00	875,400.00	0.00	875,400.00
NOBLE		RESURFACE US-77: FROM JCT SH-156 NORTH TO KAY CL SSR -252C (090) SR						
34173(04)	4	CT ST	0.000	0.00	436,720.00	0.00	0.00	436,720.00
OKLAHOMA		SAFETY IMPROVEMENT OKC: TRAFFIC SIGNAL VEHICLE DETECTION UPGRADES - CITYWIDE TIP ID 10845 - STBG-UZA 100% SAFETY CAPPED STPG -255F (546) AG						
34174(04)	4	CT ST	0.000	0.00	436,720.00	0.00	0.00	436,720.00
OKLAHOMA		SAFETY IMPROVEMENT OKC: LEFT TURN SIGNAL UPGRADES - CITY WIDE TIP ID 10843 - STBG UZA - 100% SAFETY CAPPED STPG -255F (547) AG						
34652(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-40 EB AND WB AT MID POINTS & QUARTER POINTS (MULTIPLE LOCATIONS IN DISTRICTS 1, 3 & 5) NHPP -4000- (118) IT						
34288(04)	3	SH003W	8.050	0.00	0.00	1,310,000.00	0.00	1,310,000.00
PONTOTOC		RESURFACE SH-3W: BEGIN 1.21 MI SE OF POTTAWATOMIE C/L, EXTEND SE 8.05 MI SSR -262B (069) SR						
34289(04)	3	SH003W	7.500	0.00	0.00	1,302,040.00	0.00	1,302,040.00
PONTOTOC		RESURFACE SH-3W: BEGIN 9.26 MI SE OF POTTAWATOMIE C/L, EXTEND SE 7.50 MI SSR -262B (070) SR						
35305(04)	3	US177	0.680	0.00	0.00	347,400.00	0.00	347,400.00
POTTAWATOMIE		RESURFACE US-177: FROM I-40, NORTH APPROX. 0.68 MILE SSR -263B (082) SR						
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						
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						
31766(04)	6	US064	5.840	0.00	1,301,764.80	0.00	0.00	1,301,764.80
WOODS		RESURFACE US-64: BEGIN 3.0 MILES WEST OF SH-14 JCT, EXTEND EAST 5.84 MILES FORMERLY STP-276B(054) 3P STP -CRRS (011) PM						
41 PROJECTS		GRAND-TOTALS		0.00	54,015,543.55	36,003,962.33	6,031,461.80	96,050,967.68

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

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33831(04)	1	SH100	1.320	0.00	0.00	501,361.00	0.00	501,361.00
ADAIR		RESURFACE SH-100: BEGIN 10.30 MI EAST OF CHEROKEE C/L, EXT EAST 1.32 MI TO CONCRETE PAVEMENT SECTION ADD ALT: BEGIN 8.0 MI E OF CHEROKEE C/L. SSR -201C (044) SR						
32908(04)	6	US064	0.760	0.00	326,000.00	0.00	0.00	326,000.00
ALFALFA		A.D.A. PROJECTS FOR COMPLIANCE US-64: FROM W 12TH TO W 4TH ST IN CHEROKEE STP -202C (064) AD						
35144(04)	5	SH006	6.750	0.00	1,100,000.00	0.00	0.00	1,100,000.00
BECKHAM		RESURFACE SH-6: BEGIN 0.30 MILES SOUTH OF SH-55E JCT AND EXT NORTH 6.75 MILES STP -205B (100) 3P						
34365(04)	2	US070	6.210	0.00	525,000.00	0.00	0.00	525,000.00
BRYAN		RESURFACE US-70: BEGIN 6.21 MI WEST OF THE BRYAN/CHOCTAW C/L, EXT EAST 6.21 MI NHPP -022N (233) 3P						
04757(04)	4	SH004	3.000	0.00	6,437,500.00	6,437,500.00	0.00	12,875,000.00
CANADIAN		GRADE, DRAIN, BRIDGE & SURFACE SH 4: FR SH-66 IN YUKON, EXT APPX 3 MILES NORTH TO WAGNER RD. STP -009C (247) PM						
10154(04)	7	US070	4.950	0.00	16,339,128.32	0.00	0.00	16,339,128.32
CARTER		GRADE, DRAIN, BRIDGE & SURFACE US-70: UPGRADE OLD S. LNS & OVERLAY WB LNS FROM 6.74 MI E. OF SH 76 JCT., EXT E. 4.95 MI. STP -010B (306) PM						
34419(04)	7	US070	1.700	0.00	1,542,625.00	0.00	0.00	1,542,625.00
CARTER		RESURFACE US-70: FROM 1.75 EAST OF JCT US-70A, EAST 1.70 MILES STP -210B (089) 3P						
27111(04)	1	US062	2.620	0.00	1,474,991.40	5,899,965.60	0.00	7,374,957.00
CHEROKEE		WIDEN, RESURFACE & BRIDGE US-62: FROM 3.38 MILES EAST OF SH-82 JCT, NE 2.6 MILES STP -211B (039) PM						
33388(04)	2	US070	5.500	0.00	846,000.00	0.00	0.00	846,000.00
CHOCTAW		RESURFACE US-70 BEGIN 5.5 MI EAST OF THE BRYAN COUNTY LINE AND EXTEND EAST 5.3 MI NHPP -022N (234) 3P						
33391(04)	2	US070	5.500	0.00	1,429,000.00	0.00	0.00	1,429,000.00
CHOCTAW		RESURFACE US-70 BEGIN AT THE BRYAN C/L AND EXTEND EAST 5.5 MI NHPP -022N (235) 3P						
34277(04)	2	US271	0.100	0.00	0.00	1,137,841.00	0.00	1,137,841.00
CHOCTAW		BRIDGE REHABILITATION CO. RD OVER US-70/US-271 UNDER, 2.30 MI S & E OF JCT US-70BR; AND CO RD OVER US-70/US-271 UNDER, 0.98 MI S OF JCT US-70BR SBR -212N (063) SB						
31257(04)	3	SH037	0.200	0.00	1,104,902.07	276,225.52	0.00	1,381,127.59
CLEVELAND		BRIDGE & APPROACHES SH-37: OVER UNNAMED CREEK, 5.3 MI EAST OF JCT I-44 STP -214B (111) PM						
29579(04)	7	SH115	0.100	0.00	0.00	430,456.00	0.00	430,456.00
COMANCHE		BRIDGE & APPROACHES SH-115: OVER UNNAMED CREEK JUST SOUTH OF MEERS STORE STP -216C (101) PM						
28771(04)	5	SH033	0.790	0.00	5,031,732.00	1,257,933.00	0.00	6,289,665.00
CUSTER		BRIDGE & APPROACHES SH-33: AT EAST & WEST BARNITZ CR & O'FLOWS APPROX 5.6 & 6.4 MILE EAST OF SH-44 STP -220C (052) PM						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33910(04)	6	US060	11.150	0.00	0.00	1,900,000.00	0.00	1,900,000.00
ELLIS		RESURFACE US-60: BEGIN AT JCT US-283S, EXTEND EAST 11.15 MILES						
		SSR -223C (024)	SR					
33910(05)	6	US060	9.950	0.00	0.00	2,100,000.00	0.00	2,100,000.00
ELLIS		RESURFACE US-60: BEGIN 10 MILES WEST OF DEWEY C/L, EXTEND EAST 10 MILES						
		SSR -223C (025)	SR					
30426(04)	7	SH019	4.220	0.00	5,163,991.20	7,745,986.80	0.00	12,909,978.00
GRADY		GRADE, DRAIN, BRIDGE & SURFACE SH 19: FROM 13.58 MIS. E. OF US 81 E. 4.22 MIS. TO THE WASHITA RIVER BR.						
		STP -226C (098)	PM					
35187(04)	7	US081	4.970	0.00	2,110,000.00	0.00	0.00	2,110,000.00
GRADY		RESURFACE US-81: FROM 1.4 MILES SOUTH OF SH-37E JCT., EXTEND NORTH 4.97 MILES						
		NHPP -226N (103)	3P					
28507(04)	1	CO RD	4.790	0.00	982,000.00	0.00	6,018,000.00 (A)	7,000,000.00
HASKELL		GRADE, DRAIN, BRIDGE & SURFACE CO-RD: GRADE DRAIN BRIDGE & SURFACE, LONA VALLEY RD. II BEG. 1MI NORTH & 4MI WEST OF KINTA @ SH-2 EXTEND TO NS4350/EW1270						
		STP -231C (049)	CI					
34373(04)	1	SH082	3.150	0.00	0.00	1,208,630.00	0.00	1,208,630.00
HASKELL		RESURFACE SH-82: BEGIN JUST SOUTH OF LATIMER C/L, EXTEND NORTH 3.15 MI						
		SSR -231C (047)	SR					
30469(04)	7	COBRGE	0.200	0.00	764,315.00	0.00	303,956.00 (A)	1,068,271.00
JEFFERSON		BRIDGE & APPROACHES BRIDGE AND APPROACHES (NS-276) OVER TRIBUTARY TO BEAVER CREEK, 2.3 MILES EAST AND 1.7 MILES SOUTH OF HASTINGS						
		STP -0469 (004)	CI					
30334(04)	5	SH115	0.400	0.00	1,314,480.85	328,620.47	0.00	1,643,101.32
KIOWA		BRIDGE & APPROACHES SH-115: AT 2 UNNAMED CREEKS, 0.3 MI & 6.7 MI NORTH OF SH-19 EAST JCT.						
		STP -238C (080)	PM					
35591(04)	5	SH044	7.810	0.00	2,300,000.00	0.00	0.00	2,300,000.00
KIOWA		WIDEN & RESURFACE SH-44: BEGIN 1.9 MILES N OF SH-44A AND EXT N 7.81 MILES						
		STP -238B (082)	3P					
29576(07)	7		0.100	0.00	0.00	211,649.00	0.00	211,649.00
LOVE		ENVIRONMENTAL MITIGATION SH-32: IMPROVEMENTS TO WIDOW MOORE BOAT RAMP AT LAKE TEXOMA AS MITIGATION FOR THE WILSON CR. BRIDGE REPLACEMENT JP 29576(04)						
		SSP -243E (007)						
35731(04)	7	IS035	0.200	0.00	0.00	40,000.00	0.00	40,000.00
LOVE		BRIDGE REPAIR I-35: VEHICLE IMPACT DAMAGE TO BRIDGE, BRIDGE NO. 4317 2244 X, NBI 16620 COUNTY ROAD OVER I-35, LOCATED 7.1 MILES NORTH JUNCTION SH-32						
		SAP -3500 (127)	ES					
35202(04)	2	US259	0.200	0.00	0.00	342,000.00	0.00	342,000.00
MCCURTAIN		INTERSECTION MOD. & TRAF. SIGNALS US-259: AT SHERRY LN, APPROX 1.0 MI NORTH OF JCT SH-3						
		SSP -245N (071)	PM					
33834(04)	1	US069	4.040	0.00	1,797,614.00	0.00	0.00	1,797,614.00
MCINTOSH		RESURFACE US-69: BEGIN JUST NORTH OF I-40, EXT NORTH 4.04 MI						
		NHPP -013N (186)	3P					
28006(07)	2	SH032	0.100	0.00	5,475,946.62	1,368,986.65	0.00	6,844,933.27
MARSHALL		BRIDGE & APPROACHES SH-32: OVER HAUANI CREEK, 1.75 MILES EAST OF LOVE COUNTY LINE						
		STP -248C (035)	PM					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
23270(08)	8	SH028	4.750	0.00	0.00	176,000.00	0.00	176,000.00
MAYES		RIGHT OF WAY CLEARANCE SH-28: BEG. APPROX. 8.1 MILES EAST OF JCT SH-28/US-69 & EXT. EAST 4.75 MILES (RW CLEARANCE FOR 23270(04)) SSP -249C (073) RW						
34420(04)	7	US177	1.110	0.00	319,730.00	0.00	0.00	319,730.00
MURRAY		RESURFACE US-177: FROM 1.13 MILES SOUTH OF SH-7W, NORTH TO SH-7W STP -250C (039) 3P						
28892(04)	8	US169	6.000	0.00	1,200,000.00	4,800,000.00	0.00	6,000,000.00
NOWATA		PAVEMENT REHABILITATION US 169: BEGIN APPROX. 2.85 MILES NORTH OF JCT. US 60/US 169 EXT. NORTH APPROX. 5.87 MI. NHPP -030N (079) PM						
33767(04)	3	SH027	5.880	0.00	0.00	814,500.00	0.00	814,500.00
OKFUSKEE		RESURFACE SH-27: BEGIN APPROX. 3.85 MI NORTH OF HUGHES C/L, EXTEND NORTH 5.88 MI SSR -254C (056) SR						
33962(04)	1	CO RD	4.500	0.00	0.00	0.00	4,000,000.00	4,000,000.00
OKMULGEE		GRADE, DRAIN, BRIDGE & SURFACE CO RD: GRADE DRAIN BRIDGE & SURFACE ON DENTONVILLE RD. BEGIN 4 MI. N. OF SH-56, EXTEND NORTH 4.5 MI. TO SH-16. CIRB -256C (063) RB						
33962(08)	1	CO RD	4.000	0.00	0.00	0.00	3,000,000.00	3,000,000.00
OKMULGEE		WIDEN, RESURFACE & BRIDGE CO-RD: WIDEN, RESURFACE & BRIDGE ON DENTONVILLE RD. BEGIN AT SH-56 EXTEND NORTH 4 MI. 5644C IRR CIRB -256C (064) RB						
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 (087) SB						
35387(04)	5	SH030	2.000	0.00	2,000,000.00	0.00	0.00	2,000,000.00
ROGER MILLS		RESURFACE SH-30 BEGIN AT THE SH-33 JCT AND EXT NORTH 2.0 MILES. STP -265C (027) 3P						
30353(04)	8	US412	0.870	0.00	11,611,562.55	2,902,890.64	0.00	14,514,453.19
ROGERS		BRIDGE REHABILITATION US-412: VERDIGRIS RIVER WESTBOUND, 7.5 MILES EAST OF I-44 NHPP -266N (106) PM						
30651(06)	1		0.000	0.00	0.00	50,000.00	0.00	50,000.00
SEQUOYAH		BRIDGE WATER PROOF SEAL DIVISION 1 BRIDGE WATER PROOF SEAL SSP -251F (123) PM						
33050(04)	1	CO RD	1.860	0.00	0.00	0.00	600,000.00	600,000.00
SEQUOYAH		RESURFACE RESURFACE 1.75 MI. BLACKGUM LANDING RD. BEG. SH-100 AND BLACK GUM RD. EXTEND N. CIRB -268D (087) RB						
33902(04)	6	SH003	6.500	0.00	0.00	1,200,000.00	0.00	1,200,000.00
TEXAS		RESURFACE SH-3: BEGIN AT JCT SH-94, EXTEND EAST 6.5 MILES SSR -017N (280) SR						
31061(04)	5	SH036	0.900	0.00	2,624,596.56	656,149.14	0.00	3,280,745.70
TILLMAN		BRIDGE & APPROACHES SH-36: AT A TRIB OF LITTLE DEEP RED CREEK & 2 RCB EXTENSIONS 3.2, 3.5, 3.7 M NORTH OF US-70. STP -271C (077) PM						
26308(04)	8	CT ST	1.000	0.00	8,788,667.00	4,000,000.00	3,766,571.00	16,555,238.00
TULSA		GRADE, DRAIN, BRIDGE & SURFACE BROKEN ARROW: 23RD. ST. (193RD E. AVE.) - 71ST TO 81ST. STP -172N (455) IG						



JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
33802(04)	8	US075	0.100	0.00	0.00	2,000,000.00	0.00	2,000,000.00	
BRIDGE REHABILITATION									
TULSA	US-75: BRIDGE REHAB OVER 41ST STREET, 1.1 MI NORTH OF JCT I-44								
	SBR	-014N	(117)	SB					
35930(04)	8	US075	0.200	0.00	0.00	40,000.00	0.00	40,000.00	
BRIDGE REPAIR									
TULSA	BRIDGE VEHICLE IMPACT DAMAGE REPAIR: US-75NB OVER 41ST ST. BRIDGE NO. 7218 1104 EX, NBI 18311								
	SAP	-014N	(121)	ES					
17669(04)	5	US183	7.720	0.00	17,918,630.00	4,479,658.00	0.00	22,398,288.00	
GRADE, DRAIN & SURFACE									
WASHITA	US 183: BEGIN AT SH 55 AND EXTENT NORTH 7.72 MILES.								
	NHPP	-009N	(061)	PM					
33904(04)	6	SH034	7.890	0.00	1,200,000.00	0.00	0.00	1,200,000.00	
RESURFACE									
WOODWARD	SH-34: BEGIN 8.5 MILES NORTH OF DEWEY C/L, EXTEND NORTH 7.92 MILES								
	STP	-277B	(052)	3P					
46 PROJECTS				GRAND-TOTALS	0.00	101,728,412.57	53,556,352.82	17,688,527.00	172,973,292.39

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34366(04)	2	US069	8.400	0.00	0.00	4,200,000.00	0.00	4,200,000.00
PAVEMENT REHABILITATION								
ATOKA US 69: FROM APPROX 1.6 MI NORTH OF JCT SH-3, EXTEND NORTH APPROX 8.4 MI								
	SSP	-013N	(202)	PM				
33511(04)	5	COBRGE	0.140	0.00	350,000.00	0.00	275,000.00 (A)	625,000.00
BRIDGE & APPROACHES								
BLAINE CO BR OVER UNNAMED CR ON NS-268, 11 MI E & 0.2 N OF JCT US-270/SH-3								
NEAR WATONGA (N268& E080)								
	STP	-206D	(072)	CI				
34363(04)	2	US069	8.000	0.00	0.00	4,300,000.00	0.00	4,300,000.00
RESURFACE								
BRYAN US-69: BEGIN 9.67 MI SOUTH OF ATOKA C/L, EXTEND NORTH 8.16 MI (SB ONLY)								
	SSP	-013N	(203)	PM				
33763(04)	3	SH031	3.000	0.00	450,000.00	0.00	0.00	450,000.00
RESURFACE								
COAL SH-31: BEGIN AT THE JCT OF SH-131, EXTEND NORTH 3.0 MI								
	STP	-215C	(046)	3P				
24868(09)	4	CO RD	1.030	0.00	0.00	0.00	1,600,000.00 (A)	1,600,000.00
RESURFACE								
GARFIELD CO. RD. EW-40 (2416C) FROM SH-15 TO NS-305 1 MI D2								
	CIRB	-224C	(062)	RB				
34231(04)	3	SH074	0.280	0.00	0.00	900,000.00	0.00	900,000.00
BRIDGE REHABILITATION								
GARVIN SH-74 OVER WILD HORSE CREEK, 0.5 MI NORTH OF CARTER C/L								
	SBR	-225C	(103)	SB				
33514(04)	5	COBRGE	0.070	0.00	350,000.00	0.00	275,000.00 (A)	625,000.00
BRIDGE & APPROACHES								
GREER CO BR OVER SLEEPY JOHN CR ON EW-144, 2.0 MI N & 1.8 MI E OF REED								
(E144 & N186.2)								
	STP	-228D	(024)	CI				
33517(04)	5	CO RD	2.990	0.00	857,000.00	0.00	214,000.00 (A)	1,071,000.00
RESURFACE								
HARMON OVERLAY CO RD EW-155 (MC 29-12C) BEG NS-181 EXT E 3 MI TO NS-184 N OF GOULD								
	STP	-229D	(018)	CI				
34906(04)	5	CO RD	0.000	0.00	0.00	0.00	650,000.00 (A)	650,000.00
STORM WATER QUALITY MITIGATION								
JACKSON DETENTION POND FOR RIDGECREST RD PROJECT [JP30085(04)]								
	CIRB	-233B	(050)	RB				
31188(04)	4	COBRGE	0.060	0.00	0.00	0.00	1,000,000.00 (A)	1,000,000.00
BRIDGE & APPROACHES								
KINGFISHER BRIDGE & APPROACHES ON EW-88 OVER UNCLE JOHN CREEK, 1.0 MILES NORTH								
& 3.4 MILES EAST OF OKARCHE CN134 D1								
	CIRB	-237D	(091)	RB				
31985(04)	4	COBRGE	0.050	0.00	720,000.00	0.00	180,000.00 (A)	900,000.00
BRIDGE & APPROACHES								
KINGFISHER BRIDGE AND APPROACHES ON EW-72 OVER TREATY CREEK, 0.1 MILES SOUTH AND								
7.4 MILES EAST OF LOYAL CN 51 D2								
	STP	-237C	(092)	CI				
33759(04)	3	SH099	5.600	0.00	2,000,000.00	0.00	0.00	2,000,000.00
RESURFACE								
LINCOLN SH-99: BEGIN 0.93 MI NORTH OF US-62, EXT NORTH APPROX. 5.59 MI								
	STP	-241N	(085)	3P				
33764(04)	3	SH099	6.830	0.00	1,025,000.00	0.00	0.00	1,025,000.00
RESURFACE								
LINCOLN SH-99: BEGIN APPROX. 6.57 MI NORTH OF US-62, EXT NORTH APPROX. 6.83 MI								
	NHPP	-012N	(109)	3P				
29724(04)	1	US266	0.800	0.00	768,984.80	3,075,939.20	0.00	3,844,924.00
BRIDGE & APPROACHES								
MCINTOSH US-266: OVER ELK CREEK, 1.18 MILES EAST & OVER UNNAMED CREEK, 1.74 MILES								
EAST OF US-69 BUS.								
	STP	-246C	(048)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35154(04)	4		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
NOBLE		SIGNING DISTRICT 4: DISTRICT WIDE SIGNAGE						
	STP	-252F (088)	PM					
35155(04)	4		0.000	0.00	800,000.00	200,000.00	0.00	1,000,000.00
NOBLE		BRIDGE WATER PROOF SEAL DISTRICT 4: DISTRICT WIDE SILANE						
	STP	-252F (087)	PM					
34581(04)	4	COBRGE	0.030	0.00	430,000.00	0.00	353,000.00 (A)	783,000.00
OKLAHOMA		BRIDGE & APPROACHES BRIDGE & APPROACHES ON NE 108TH OVER UNNAMED CREEK, .6 MI EAST OF WESTMINSTER D1						
	STP	-255D (570)	CI					
34963(04)	4	CO RD	0.000	0.00	467,000.00	0.00	20,000.00 (A)	487,000.00
OKLAHOMA		INTERSECT MODIF INTERSECTION OF BRITTON RD & LUTHER RD (PART OF JP 28718) D2						
	STP	-255C (556)	CI					
33785(04)	8	SH099	6.180	0.00	1,210,000.00	0.00	0.00	1,210,000.00
OSAGE		RESURFACE SH-99: BEGIN 0.45 MILES NORTH OF THE JCT WITH US-60, EXTEND NORTH 6.18 M						
	STP	-257B (088)	3P					
33786(04)	8	SH099	3.600	0.00	715,000.00	0.00	0.00	715,000.00
OSAGE		RESURFACE SH-99: BEGIN 6.18 MI NORTH OF THE JUNCTION WITH US-60, EXTEND NORTH 3.6 MI						
	STP	-257B (089)	3P					
23285(13)	3		0.000	0.00	0.00	600,000.00	0.00	600,000.00
PONTOTOC		JOINT SEAL/REPAIR DIVISION 3: BRIDGE JOINT SEAL/REPAIR PROJECTS						
	STP	-262F (076)	PM					
31315(04)	3	SH048	3.340	0.00	514,500.00	0.00	0.00	514,500.00
PONTOTOC		RESURFACE SH-48: BEGIN 11.8 MI NORTH OF COAL C/L, EXT NORTH 3.43 MI						
	STP	-262C (046)	3P					
26242(07)	8	SH020	2.800	0.00	15,119,200.00	3,779,800.00	0.00	18,899,000.00
ROGERS		GRADE,DRAIN,BRIDGE & SURFACE SH-20: FROM .65 MILES EAST OF THE VERDIGRIS RIVER, SE APPROX. 2.8 MILES TO SOUTHAVEN RD.						
	NHPP	-266N (101)	PM					
33835(04)	1	US064	3.250	0.00	1,796,696.00	0.00	0.00	1,796,696.00
SEQUOYAH		RESURFACE US-64: BEGIN AT SH-10 JCT, EXT EAST 3.25 MI						
	STP	-268C (077)	3P					
35483(04)	8	US075	2.000	0.00	1,000,000.00	0.00	0.00	1,000,000.00
WASHINGTON		A.D.A. PROJECTS FOR COMPLIANCE US 75: FROM 4 MI S. OF US 60E. EXTEND N. 5.5 MI.						
	NHPP	-014N (122)	AD					
33516(04)	5	COBRGE	0.060	0.00	350,000.00	0.00	87,500.00 (A)	437,500.00
WASHITA		BRIDGE & APPROACHES CO BR OVER UNNAMED CR ON NS-207, 7 MI W & 1.6 MI S OF BURNS FLAT (N207 & E116.6)						
	STP	-275D (075)	CI					
33948(04)	5	SH044	0.400	0.00	421,000.00	0.00	0.00	421,000.00
WASHITA		A.D.A. PROJECTS FOR COMPLIANCE SH-44: FROM 4 MI. NORTH OF SH-152, NORTH TO SOONER DR. IN BURNS FLAT						
	STP	-275C (074)	AD					
35782(04)	6	US412	4.020	0.00	1,200,000.00	0.00	0.00	1,200,000.00
WOODWARD		RESURFACE US-412: BEGIN 0.93 MI EAST OF JCT SH-50N, EXTEND EAST 4.02 MI (WESTBOUND LANES)						
	NHPP	-019N (152)	3P					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
28 PROJECTS			GRAND-TOTALS	0.00	32,144,380.80	17,455,739.20	4,654,500.00	54,254,620.00

OTHER FUNDING CATEGORIES:  
(A) CO. IMPROVE. ROAD & BRIDGE  
PREPARED BY PROGRAMS DIVISION

**For Presentation at the Commission Meeting on November 1, 2021**

**Agenda Item No. 155**

**Subject: Settlement for Damages to State Property**

- a) On July 17<sup>th</sup>, 2019, Mr. Criscione was traveling on I-40 in Canadian County near the town of Geary. Mr. Criscione lost control of his vehicle causing damage to a semi-truck and guardrail. The cost to repair the guardrail was \$3,576.00.

Mr. Criscione was insured by Progressive Auto Insurance with a policy limit of \$25,000. Total damages exceed the policy limit, Progressive Auto Insurance is offering ODOT a prorated distribution in the amount of \$672.44. Acceptance of this settlement leaves a remaining balance of \$2,903.56, which is uncollectible. It is not cost effective to pursue the remaining balance.

- b) On June 5<sup>th</sup>, 2020, Ms. Greenwood was traveling eastbound in the westbound lanes on I-44 in Oklahoma County near Western Avenue. Ms. Greenwood caused damage to a semi-truck and guardrail. The cost to repair the guardrail was \$849.00.

Ms. Greenwood was insured by Geico Auto Insurance with a policy limit of \$25,000. Total damages exceed the policy limit, Geico Auto Insurance is offering ODOT a prorated distribution in the amount of \$587.66. Acceptance of this settlement leaves a remaining balance of \$261.34, which is uncollectible. It is not cost effective to pursue the remaining balance.

- c) On October 26<sup>th</sup>, 2020, Mr. Barraza-Cordova was traveling southbound on I-35 in Noble County near the town of Red Rock. Mr. Barraza-Cordova lost control of his vehicle damaging another vehicle and cable barrier. The cost to repair the cable barrier was \$843.60.

Mr. Barraza-Cordova was insured by Shelter Insurance Company with a policy limit of \$50,000. Total damages exceed the policy limit, Shelter Insurance Company is offering a prorated distribution in the amount of \$500. Acceptance of this settlement leaves a remaining balance of \$343.60, which is uncollectible. It is not cost effective to pursue the remaining balance.

Title 69, Section 1002 of the Oklahoma Statutes provides the Transportation Commission with the authority to settle claims which it may have against any person for damages to facilities belonging to the Department.

**The Department recommends and requests acceptance of this settlement offer.**

**For Presentation at the Commission Meeting on November 1, 2021**

**Agenda Item No. 156**

**Subject: FY 2022 Budget Revisions**

- a) Request to increase the federal share of Capital Outlays utilizing federal carryover funds:

Federal Aid Construction	\$261,018,103
Federal Aid City Projects	29,100,000
County Program	15,900,000
Rail Program	<u>7,300,000</u>
Total	\$313,318,103

- b) Request to increase the state share of Capital Outlays utilizing state carryover funds:

Engineering Contracts	\$15,380,000
Right of Way	7,470,000
Federal Aid Construction	4,310,000
Asset Preservation	<u>7,420,000</u>
	\$34,580,000

- c) Request to increase the federal share of Capital Outlays utilizing federal carryover one time funds:

CRRSAA Highway Construction	\$141,469,208
CRRSAA City Projects	15,813,461
CARES Act Transit Projects	3,253,600
FHWA Bridgeport Grant	<u>22,000,000</u>
	\$182,536,269

- d) Request to increase the Right of Way Program by \$90,000,000 re-budgeting prior year reserves for existing Right of Way/Utilities projects.
- e) Request to increase the Lake and Industrial Access Program by \$8,225,000 utilizing state carryover funds.
- f) Request to increase the County Improvement for Roads and Bridges Program by \$31,000,000 utilizing CIRB carryover Funds.
- g) Request to increase the County Equipment Program by \$2,355,357 utilizing state carryover funds.
- h) Request to increase the Transit Program by \$487,184 utilizing state carryover funds.

**SHARED SERVICES INTERAGENCY AGREEMENT  
BETWEEN  
THE OKLAHOMA DEPARTMENT OF TRANSPORTATION  
AND  
THE OKLAHOMA TURNPIKE AUTHORITY**

**I. INTRODUCTION**

This SHARED SERVICES AGREEMENT (“Agreement”) is entered into by and between the Oklahoma Department of Transportation (hereinafter referred to as "DEPARTMENT") and the Oklahoma Turnpike Authority, a body corporate constituting an instrumentality of the State of Oklahoma (hereinafter referred to as "AUTHORITY"), both members of the Oklahoma Transportation Cabinet created by Governor J. Kevin Stitt’s Amended Executive Order 2019-01 as authorized pursuant to 74 O.S. §10.3 (collectively referred to as the “Transportation Cabinet”)<sup>1</sup>.

**WHEREAS**, the DEPARTMENT and the AUTHORITY perform a variety of similar services and functions in the performance of their respective state highway and turnpike construction and maintenance responsibilities; and

**WHEREAS**, coordinated planning, development, construction and maintenance activities of the interconnected transportation infrastructure of the Transportation Cabinet provides increased efficiency and improved integration of the state highway and turnpike facilities; and

**WHEREAS**, the DEPARTMENT and the AUTHORITY are statutorily directed to coordinate resources in the operation and maintenance of the state highway and turnpike facilities to minimize the duplication of efforts, resources, facilities and equipment; and

**WHEREAS**, the DEPARTMENT and the AUTHORITY have a long history of collaboration and coordination of resources to fulfill their respective responsibilities to provide safe, efficient and economical transportation for the citizens and the visitors of the State of Oklahoma and that from time to time, involve projects that mutually benefit both organizations; and

**WHEREAS**, through this Agreement to share personnel resources, the DEPARTMENT and the AUTHORITY desire to continue this history of collaboration and coordination; and

**WHEREAS**, the DEPARTMENT and the AUTHORITY have recognized that there is both the opportunity and urgency to modernize the organizational structure and operations of the Transportation Cabinet and the goal of this effort is to integrate and optimize the operating models to deliver enduring cost savings, while positioning the Cabinet to meet the transportation needs of the State in the future; and

**WHEREAS**, in so doing, the integrity of the governance structure and dedicated revenues of each agency will be maintained as separate and distinct, state statutes complied with, and contractual commitments honored in accordance with their terms including but not limited to the

---

No other member of the Transportation Cabinet is a party to this Agreement.

Trust Agreement of the Oklahoma Turnpike Authority dated February 1, 1989 as supplemented and the Non-System General Trust Agreement, dated May 8, 2020; and

**WHEREAS**, an objective analysis of the DEPARTMENT's and the AUTHORITY's operating models has been performed to facilitate the design and proposal of a set of recommendations to optimize the combined operating models over time.

**NOW THEREFORE**, in consideration of the foregoing and of the mutual covenants and agreements of the parties herein, the DEPARTMENT and the AUTHORITY do mutually promise and agree as follows:

## **II. AUTHORITY FOR AGREEMENT**

Participating members of the Transportation Cabinet are authorized by Title 69 O.S. §§ 1502, 1705(k) and 4010 and Title 74 O.S. §1008 to share services in order to minimize duplication of effort, facilities and equipment in the operation and maintenance of the state highway and turnpike infrastructure.

## **III. PURPOSE**

The purpose of this Agreement is to coordinate and leverage personnel resources of the Transportation Cabinet in the performance of each members' respective transportation infrastructure responsibilities, thereby increasing efficiency in the areas of administrative support and development, construction and maintenance of the State Highway System and Oklahoma Turnpike System.

## **IV. DUTIES OF EACH PARTY**

- a. The hiring agency will be the documented employer of any shared employee and will provide payment for all wages and benefits.
- b. Each agency that receives the benefit of having a shared employee perform work for the agency under this Agreement shall be responsible for clearly defining the work to be performed in a PMP and identify the supervisory chain of the shared employee.
- c. Each agency shall add an accountability to the shared employee's PMP which will require collaboration to provide guidance as to the best way to provide shared services.
- d. Each agency shall provide the shared employee with all necessary training as well as copies of all policies and procedures of the agency necessary and applicable to the performance of the scope of duties for that agency.
- e. Each agency shall provide the shared employee with any and all necessary equipment and permissions to use information, data, equipment and software necessary and applicable to the performance of the scope of duties for that agency.
- f. If the shared employee must travel, travel arrangements and transportation resources will be provided by the hiring agency and shall be billed to the agency obligating the travel.



## **V. SCOPE OF SHARED SERVICES**

- a. Each agency shall retain its separate and respective identity, powers and duties as an agency or instrumentality of the State of Oklahoma and is subject to its specific statutory, contractual and constitutional authority. With respect to the AUTHORITY, the foregoing shall be understood to expressly include the authorizations and constraints set forth in its existing agreements with bond and note holders of the Authority.
- b. To the extent possible, all human resource policies, time reporting policies, leave policies and job performance procedures and policies shall be aligned and made the same in order to standardize the management of shared employees.
- c. The hiring agency shall be responsible for disciplinary actions of any shared employee.

## **VI. AGENCY COST SHARING**

- a. The hiring agency shall be responsible for properly allocating and billing shared employees' pro-rata or actual cost for work performed, including reimbursement for costs associated with disciplinary actions and claims.
- b. Each agency shall ensure every shared employee accurately documents time, project details and expenses for the work performed, as appropriate..
- c. Monthly claims shall be submitted for reimbursement based on the total combined pro-rata or actual costs documented by each shared employee pursuant to this Agreement.

## **VII. SUPERVISION OF SHARED EMPLOYEES/ CONFLICTS OF INTEREST**

- a. The Parties agree that each shared employee, including those with supervisory responsibilities, will be assigned a supervisor that is an appropriate individual employed by the organization for which work is performed.
- b. The Parties shall direct shared employees, including supervisors, to comply with Oklahoma law and the Rules of the Oklahoma Ethics Commission when discharging their duties, and to act in the best interest of the organization for which scope of work is performed.

## **VIII. PERIOD OF AGREEMENT/ MODIFICATION/TERMINATION**

- a. This Agreement will be effective upon the signature and approval of all participating Transportation Cabinet members.
- b. This Agreement will remain in effect until modified or replaced by an amendment or superseding agreement executed by all parties or terminated as set forth herein.
- c. No changes, revisions, amendments or alterations in the manner, scope, or type of work or compensation to be paid under this Agreement shall be effective unless reduced to writing and executed by the parties with the same formalities as are observed in the execution of this Agreement.
- d. This Agreement may be terminated at any time by the Secretary of Transportation or by the Executive Director of a participating Transportation Cabinet member.

- e. If terminated, the parties shall work together to ensure all billings are reconciled and paid.

## **IX. REPORTING REQUIREMENT**

The Director of each agency, or the Secretary of Transportation, shall, as appropriate, provide a monthly update on the Transportation Modernization Initiative, including shared employee resources, at the respective Board or Commission meeting.

## **X. OFFICIAL CONTACT INFORMATION**

All notices, demands, requests and other communications, which may or are required to be given, served or sent by a party to the other pursuant to this Agreement shall be in writing and shall be deemed to have been properly given or sent:

If intended for the DEPARTMENT:

**Dawn Sullivan, Deputy Director**  
**ODOT**  
**200 N.E. 21<sup>st</sup> Street**  
**Oklahoma City, OK 73105**  
**(405) 521-4768**  
**Email: DSULLIVAN@odot.org**

If intended for the AUTHORITY:

**Joe Echelle, Deputy Director**  
**OTA**  
**3500 Martin Luther King Av.**  
**Oklahoma City, OK 73111**  
**(405) 4253650**  
**Email: jechelle@pikepass.com**

If intended for all participating members of the Transportation Cabinet:

**Joni Seymour, Chief Innovation Officer**  
**Liason to the Secretary of Transportation for the Transportation Cabinet**  
**3500 Martin Luther King Ave.**  
**Oklahoma City, OK 73111**  
**(405) 522-3270**  
**Email: jseymour@oktransportation.org**

## **XI. DISPUTE RESOLUTION**

Any dispute, claim, question, or disagreement arising out of or concerning this Agreement or breach thereof that is not disposed of by good faith negotiations between the parties shall be referred to the Secretary of Transportation or his duly authorized representative for determination, whose decision in the matter shall be final and conclusive.

## **XII. SCOPE OF DUTIES**

In the performance of this Agreement, the DEPARTMENT shall function under the direct control and supervision of the Transportation Commission in carrying out the the transportation policies, plans and programs of the State of Oklahoma, pursuant to 69 O.S. §4002, and the exercise by the AUTHORITY of the powers conferrd under its enabling act for the construction, operation, and maintenance of turnpike projects shall be through action by the members thereof, pursuant to 69 O.S. §1703, in each case in compliance with the provisions of Section V.a. hereof.

## **XIII. LIMITATION OF LIABILITY**

No participating member of the Transportation Cabinet shall be liable for the acts or omissions of another member of the Transportation Cabinet for the failure to inspect or supervise the performance of the other party. Each party shall be responsible for the acts of their own employees and shared employees acting with the scope of their employment or scope of work performed for that party. Notwithstanding anything herein to the contrary, no member of the Transportation Cabinet waives any rights or privileges in its favor under the laws of Oklahoma and the Governmental Tort Claims Act (51 O.S. Sections 151 et seq.). Nothing in this section shall be interpreted or construed to waive any legal defense which may be available to a party or any exemption, limitation or exception which may be provided by the Governmental Tort Claims Act or the Eleventh Amendment of the United States Constitution.

## **XIV. RECORDS**

Participating Transportation Cabinet members shall maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred in connection with all shared employees and will make such materials available at its respective offices at all reasonable times, during the contract period and for three (3) years from the date of final payment under this Agreement, or longer as may be required by the State of Oklahoma's disposition policy for record retention, for inspection by other participating Transportation Cabinet members and the State Auditor and Inspector, and copies thereof shall be furnished, if requested. All such records shall further be subject to inspection by appropriate officials of the FHWA and other agencies of the United States Government to the extent federal funds are used to provide financial support to projects undertaken pursuant to this Agreement.

## **XV. BINDING EFFECT**

This Agreement shall be binding upon and inure to participating Transportation Cabinet members and shall be binding upon their successors and assigns subject to the limitations of applicable law.

## **XVI. SEVERABILITY**

If any provision, clause or paragraph of this Agreement or any document incorporated by reference shall be determined invalid by a court of competent jurisdiction, such determination shall not affect the other provisions, clauses or paragraphs of this Agreement which are not affected by the determination. The invalid provisions, clauses or paragraphs of this Agreement and any documents incorporated by reference are declared severable.

**IN WITNESS WHEREOF**, Dawn Sullivan, Deputy Director for the DEPARTMENT, and Joe Echelle, Deputy Director for the AUTHORITY, have executed this Agreement for shared services on behalf of the respective participating Transportation Cabinet members.

**OKLAHOMA DEPARTMENT OF  
TRANSPORTATION**

Approved as to form  
and legality:

\_\_\_\_\_  
Dawn Sullivan  
Deputy Director

\_\_\_\_\_  
Sarah E. Penn  
General Counsel

Dated: \_\_\_\_\_

As of November 1st, 2021, Oklahoma State Transportation Commission Agenda Item No. 158  
is hereby approved.

**OKLAHOMA TURNPIKE AUTHORITY**

Approved as to form  
and legality:

\_\_\_\_\_  
Joe Echelle  
Deputy Director

\_\_\_\_\_  
Eric Lair  
General Counsel

Dated: \_\_\_\_\_

As of October 26th, 2021, Oklahoma Turnpike Authority Agenda Item No. 850 is  
hereby approved.

ATTEST: OKLAHOMA TURNPIKE AUTHORITY

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Vice-Chairman

# Oklahoma Transportation Cabinet: Modernization Initiative

*September 2021 Monthly Status Report*

October 18, 2021



**OKLAHOMA**

Transportation Turnpike Authority Aeronautics



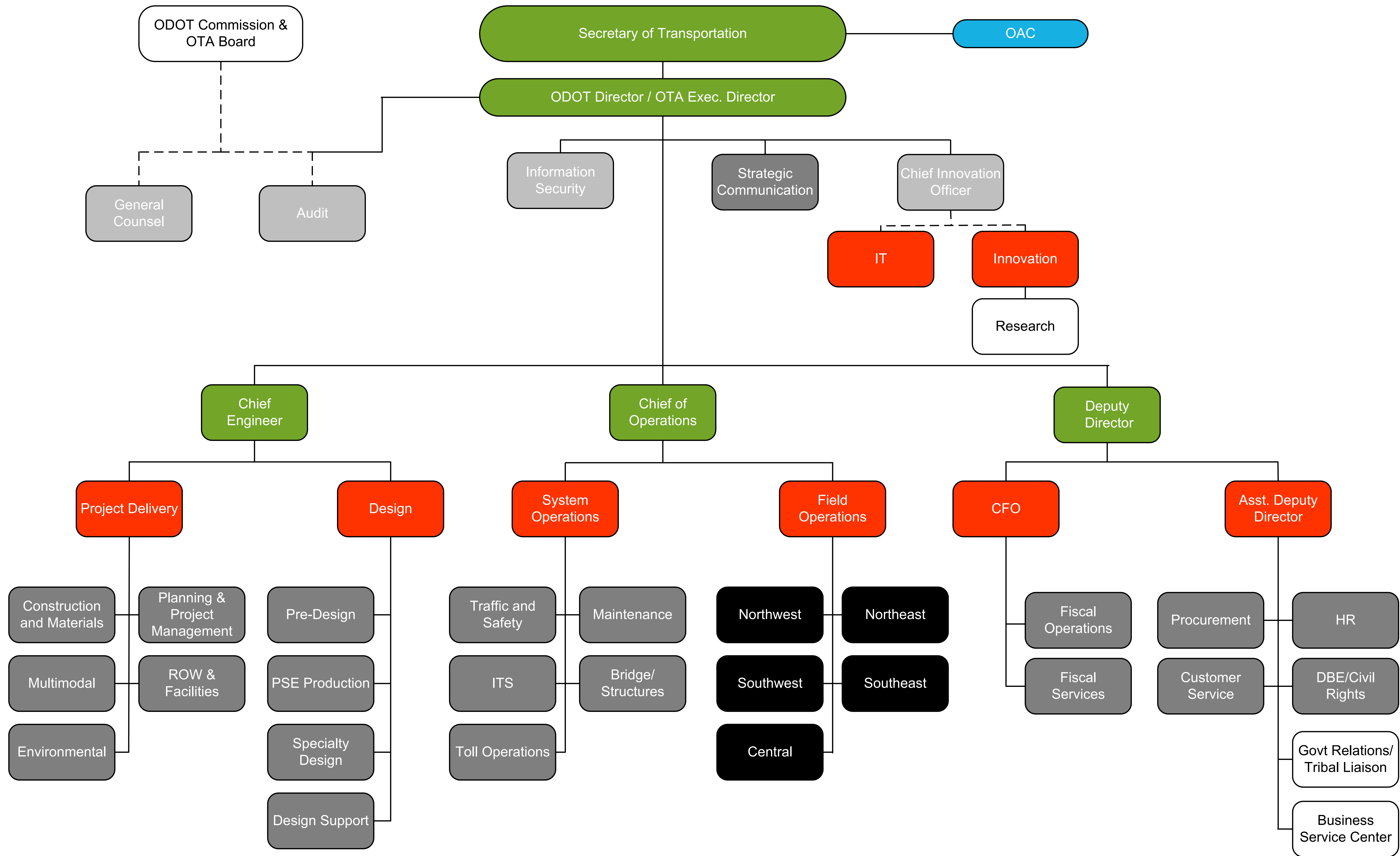
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# Future State Modernized Transportation Cabinet (modified 10/18/21)

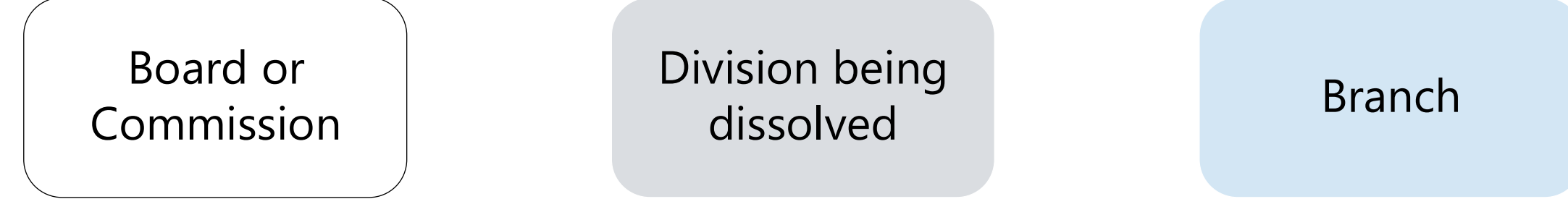
The organizational structure depicted below represents the composition of the Cabinet after implementation of all 10 identified recommendations and reflects a modernized cabinet operating model consistent with the vision and guiding principles





# Cabinet Structure 10/18/21

## Legend

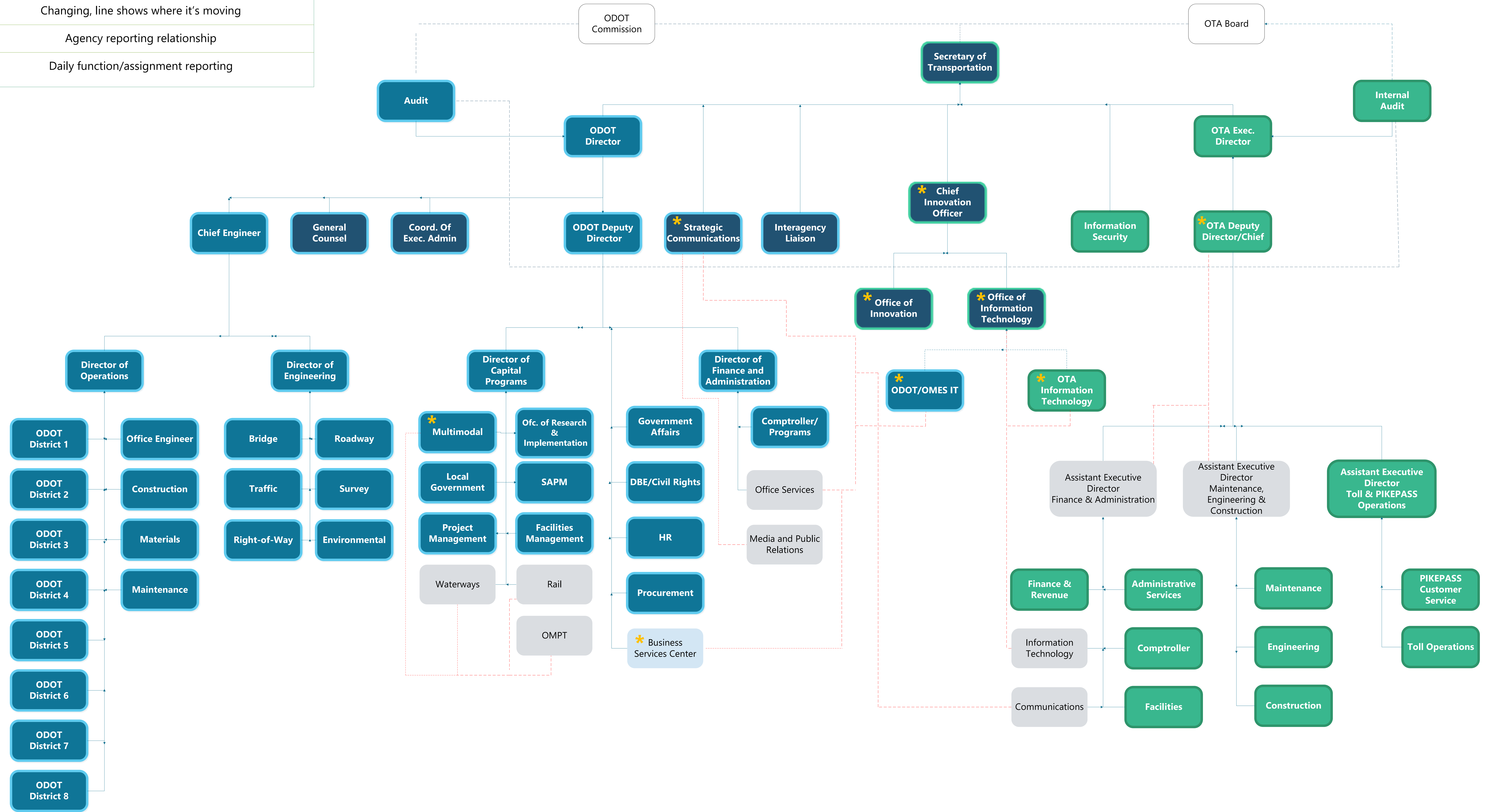


\* Newly created area

Changing, line shows where it's moving

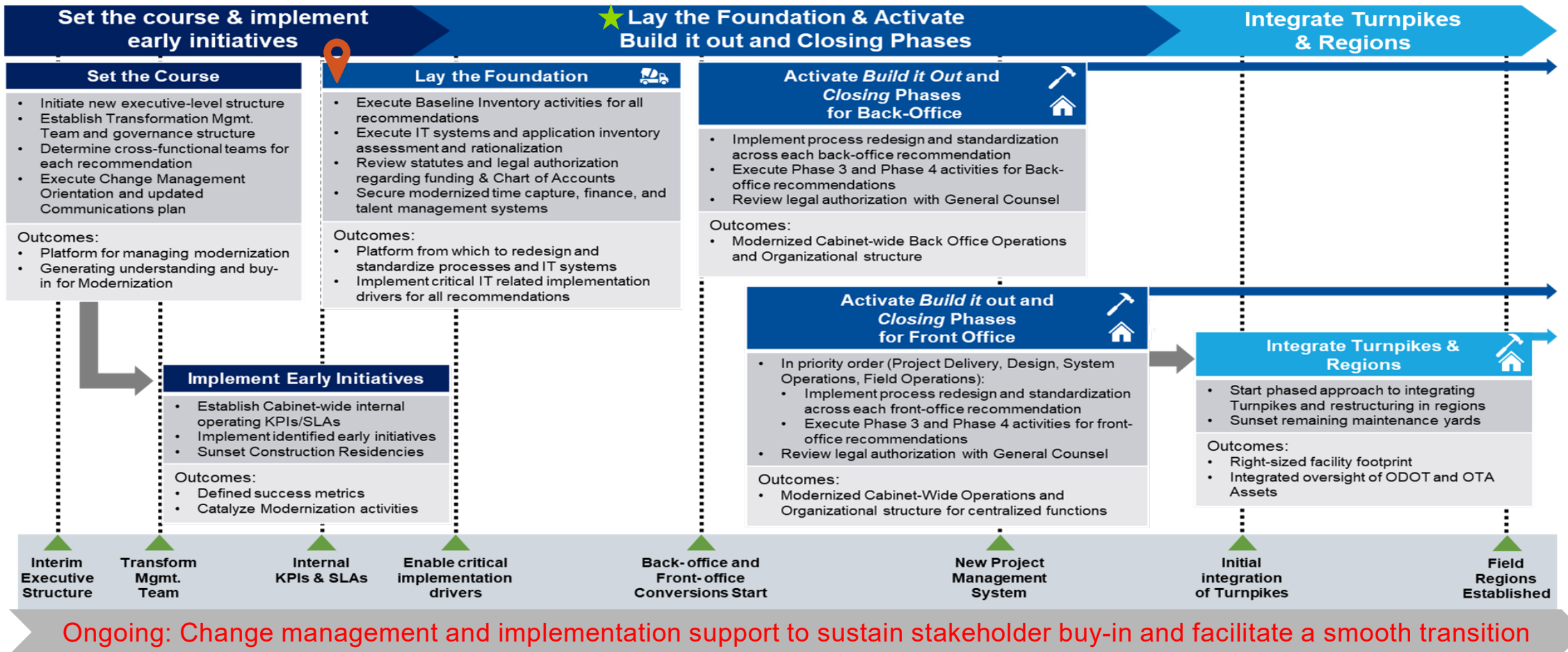
Solid Line Agency reporting relationship

Dashed Line Daily function/assignment reporting



# Modernization Implementation Roadmap

Modernizing the Transportation Cabinet will require a layered approach starting with building a platform to manage implementation, implementing Early Initiatives to generate momentum, and conducting a comprehensive process and IT inventory. From there, prioritizing activation of back-office modernization activities can ensure the front-office has the back-end infrastructure to execute its own modernization efforts.



# Modernization Status



<b>Status Summary</b>	Several work streams are in progress as we have begun to implement each through a phased approach
-----------------------	---

## Previous Months High Level Activities

- Formed HR marketing analysis cross functional team (CFT)
- Created Job Description form with all data the Marketing Analysis Team needs
- Signed 12-month SOW from Guidehouse to assist with establishing modernization implementation framework (pattern for repetition)
- OTA Legal and ODOT General Counsel created initial draft of Master Service Agreement to facilitate shared services tracking
- Transitioned Office of Mobility & Public Transportation personnel under Jared Schwennesen to form Multimodal Division
- Created monthly Modernization Newsletter to communicate with all personnel
- Created several CFT(s) for Streamlining Technology initiatives

## This Months High Level Activities

- Modify MSA with OTA Boards recommendations and present in OTA's October meeting and ODOT's November meeting
- Announce Safety Director successful candidate
- Planning Hope Centered Organization Leadership Training
- Transition previous Office Service Division (ODOT) personnel to new Innovation/Cabinet-wide IT (Phase 1)
- Transition previous Office Service Division (ODOT) personnel to new Business Service Center Branch(Phase 1)
- Transition previous (ODOT) IT related Contractors to new Innovation/Cabinet-wide IT (Phase 1)
- Complete transition of all non-financial under Chelley Hilmes (ODOT CFO) to Dawn Sullivan (ODOT Deputy Director)
- Complete job descriptions and marketing analysis for Cabinet-wide Audit leader, Customer Service leader, and Chief Information Officer as well as Innovation Leadership

<b>As of:</b>	<b>10/1/2021</b>	<b>Overall Status</b>	<b>On Track</b>
Milestones		Due	Status
Guidehouse 12-month SOW		8/2/2021	Completed
Commitment to becoming a Hope Centered Organization		8/20/2021	Completed
Announce Cabinet-wide Audit Leader		11/8/21	On Track
Announce Cabinet-wide Customer Service Leader		11/29/21	On Track
Announce Cabinet-wide IT Leader		12/6/21	On Track
Announce Innovation Lead Roles		12/31/21	On Track
Hope Executive Leadership Training		12/9/21	On Track

Risks	Risk Mitigation

**Status Key:** Completed On Track At Risk Potential Issues Not Started



# BETTER TOGETHER

September 2021



## Pathways

New Modernization Roadmaps direct route to efficiencies. Pathways on this journey help define our progress. View Secretary Gatz's most recent Modernization update to employees using the password OKTRANSPORTATION (all caps and one word).

[Up Next – Hope Centered Organization](#)



*This newsletter will provide a roadmap of where modernization is taking us, how we move from one "pathway" to another, and what this means for you.*

**Gatz Video Password:  
OKTRANSPORTATION**



## Navigating the New Modernization Landscape

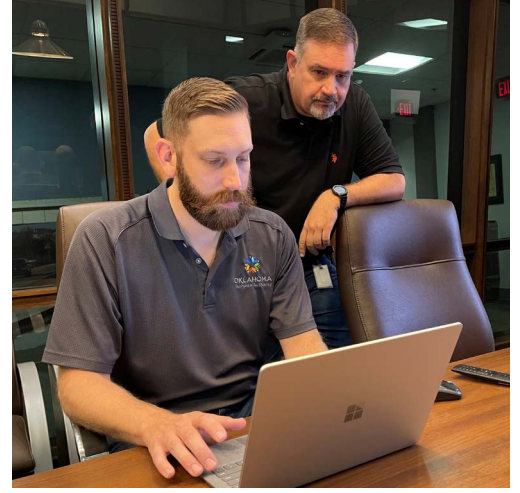
Because modernization will touch every transportation staff member in some way, you need to know and understand what the future – your future – looks like. Oklahoma Transportation Cabinet agencies are leading the transformation of state government. As part of Gov. Kevin Stitt's vision to enhance the efficiencies of and between agencies, Oklahoma's transportation agencies are exploring ways to share resources.



The Office of Mobility and Public Transit, Rail and Waterways tour the Oklahoma Railroad Museum

## Reaching Pathways

Streamlining like services for Mobility and Communications Divisions becomes learning opportunity.



TJ Dill (left) collaborates with John Thomas (right) on software.

## Sharing Resources Creates Consistency

ODOT and OTA cross-share to streamline lettings and awards saving employees time, benefiting contractors and creating consistency.



Example of a possible badge for the guiding principle awards.

## Employee Recognition Program Launches: Needs Your Ideas

The program will acknowledge and celebrate all transportation employees who practice the modernization guiding principles. This is your chance to develop its name.



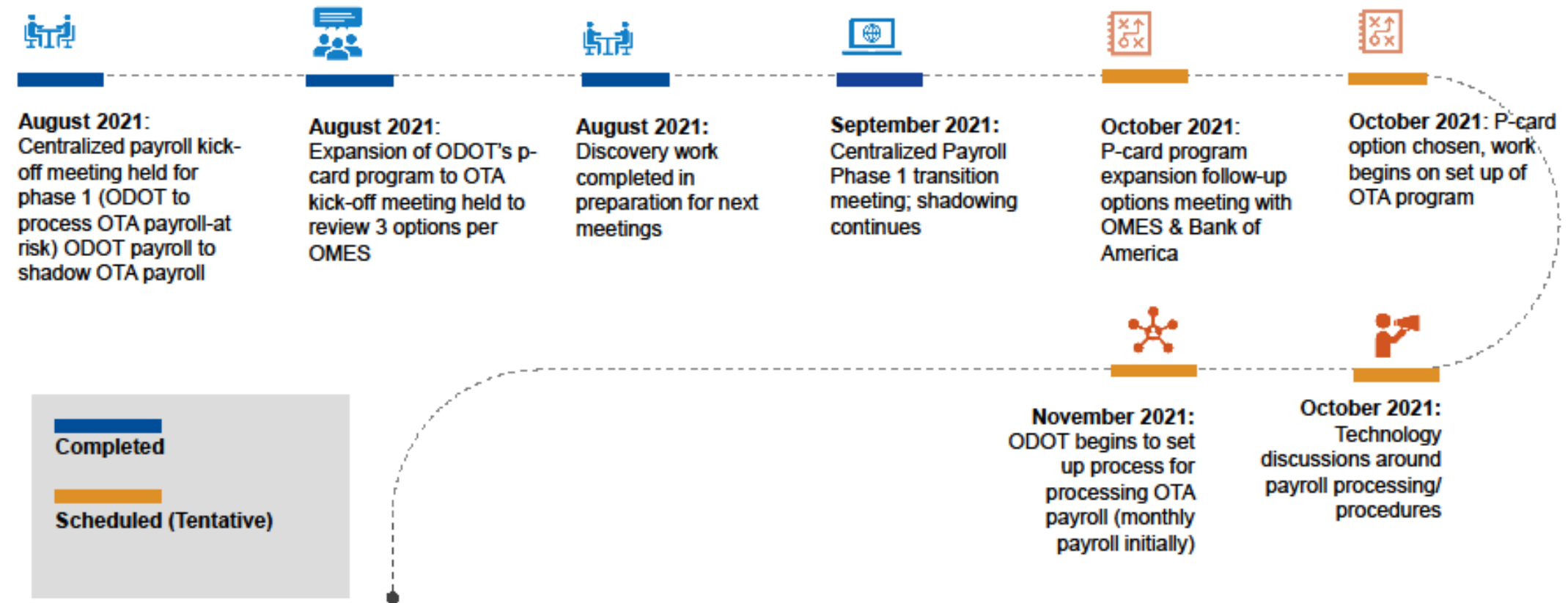
Transportation

Turnpike Authority

Aeronautics

# Recommendation Progress-Phase 2 Laying the Foundation

Quick Wins/Early Initiatives-Draft Final Report

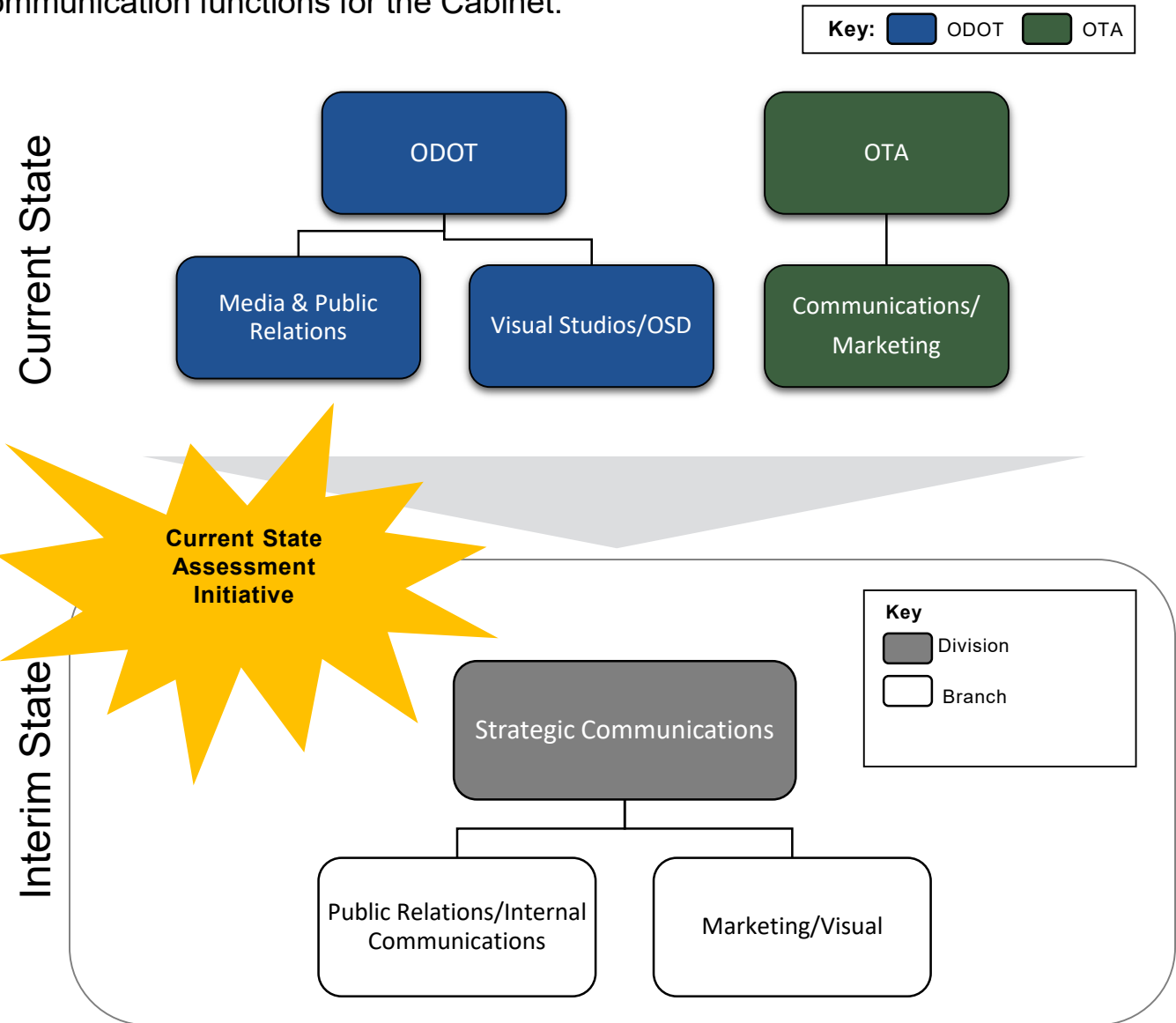


# Strategic Communications Division

The Strategic Communications Division will oversee all communication functions for the Cabinet.

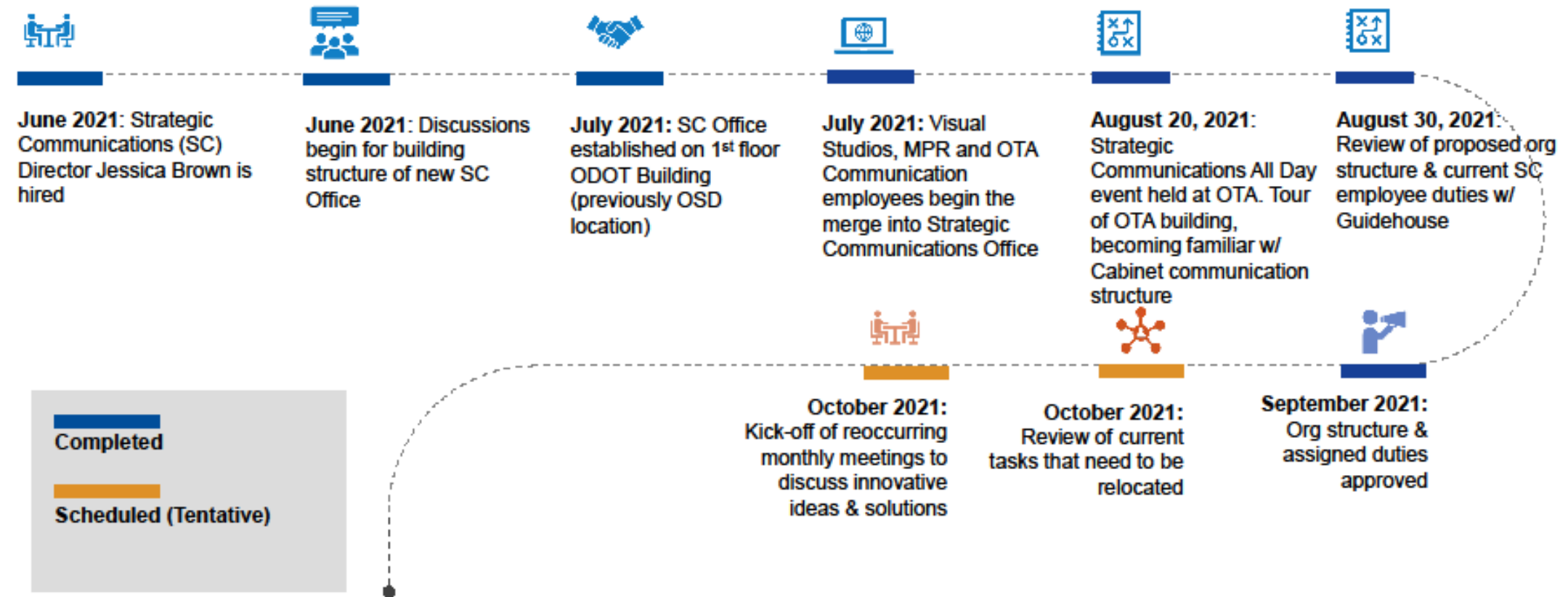
## Core Function

The Division will be responsible for all marketing, communications (internal and external) as well as visual production cabinet wide.



# Recommendation Progress-Phase 2 Laying the Foundation

STRATEGIC COMMUNICATIONS-Early Initiative



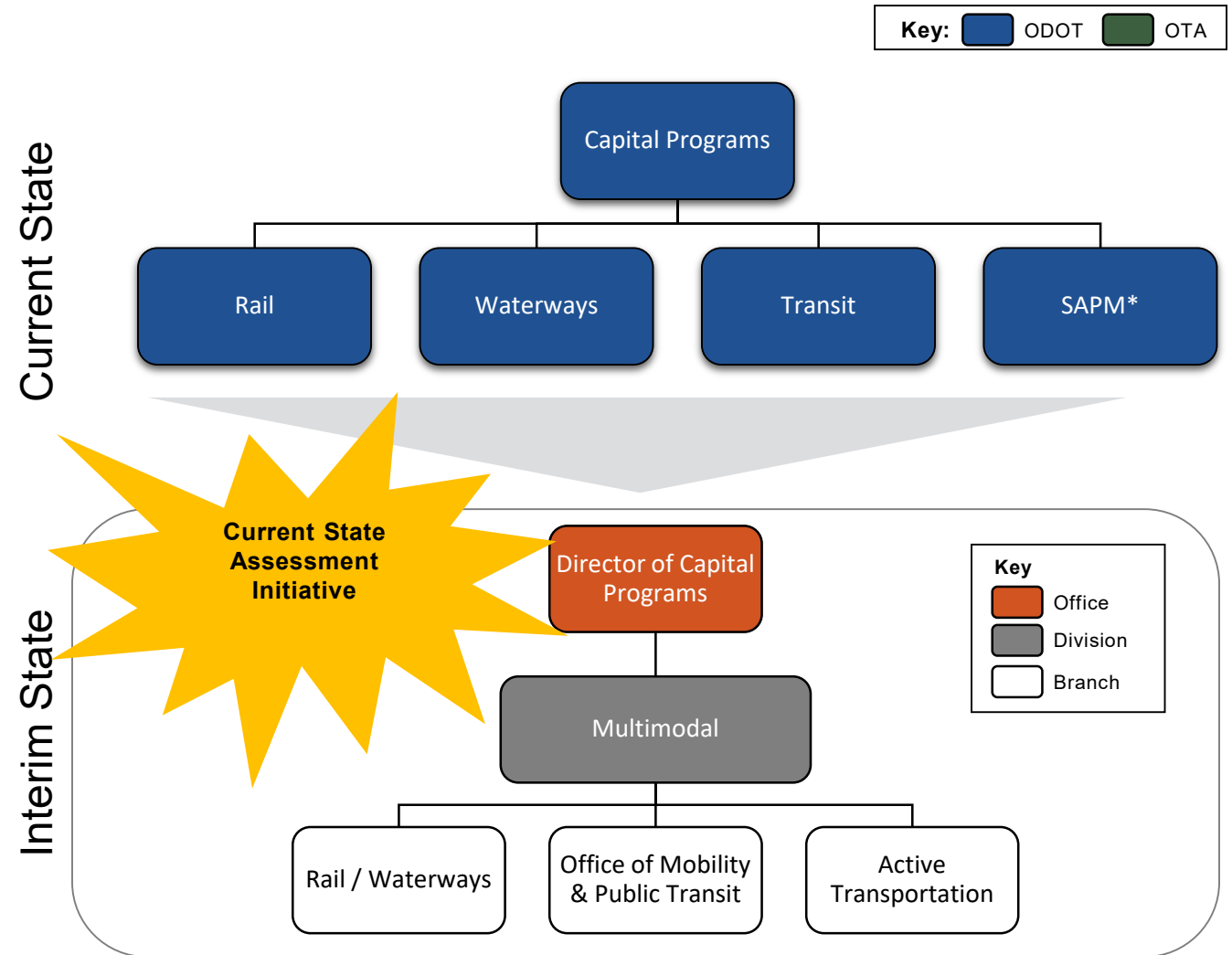
# Multimodal Division

The Multimodal Division will support mobility for all multimodal activities, including rail, OMPT, waterways, bicycling and other forms of active transportation.

## Core Functions

The Multimodal Division will be responsible for the following activities:

- Administering state/federal grants and grants management of multimodal activities
- Administering multimodal programs, including Rail, OMPT, Waterways, and active transportation
- Review all projects for opportunities to expand multimodal activities
- Liaison activities between the different modes of transportation



\*Only part of this current state division will be impacted; for a more detailed view of changes, see Current State – Future State Crosswalk Supplement



# Recommendation Progress

MULTIMODAL-Early Initiative(Rail, OMPT, Freight)



**July 2021:**  
Discussions among current Rail, OMPT & Waterways employees begin for future structure



**August 2021:**  
Modernization Team assisting Multimodal Leader: Jared Schwennesen with preparation of organizational structure



**August 2021:**  
Cross functional team creation begins between Rail (Heartland Flyer) & Strategic Communications



**August 28, 2021:**  
OMPT, Rail & Waterways employees merge into Multimodal Office



**September 2021:**  
Modernization Team assists in org structure creation and job duty assignments



**October 2021:**  
Organizational Structure and current employee duties review w/ Guidehouse & Leadership



**October 2021:**  
Org structure & duties approved

Completed

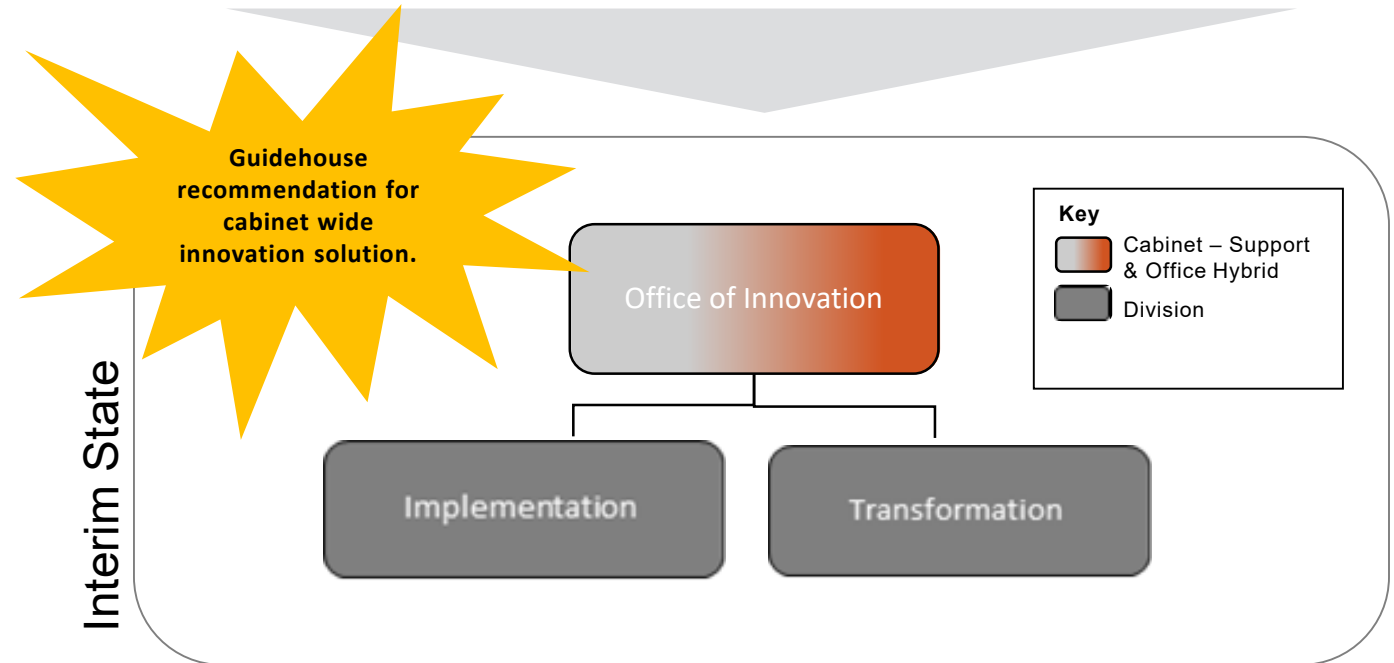
Scheduled

# Office of Innovation

The Office of Innovation is a newly formed cabinet wide office tasked with the implementation efforts.

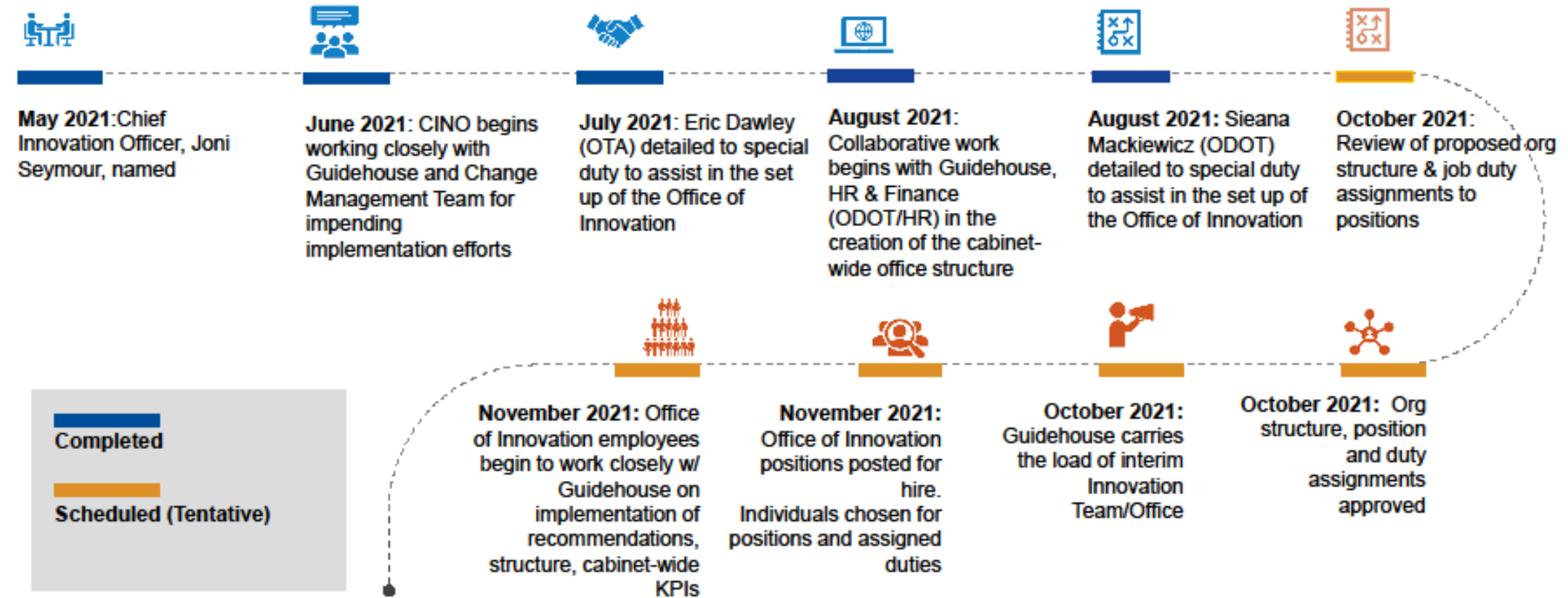
## Core Function

The Office will be responsible for all implementation aspects cabinet wide.



# Recommendation Progress-Phase 2 Laying the Foundation

Office of Innovation-Draft Final Report Guidehouse Recommendation

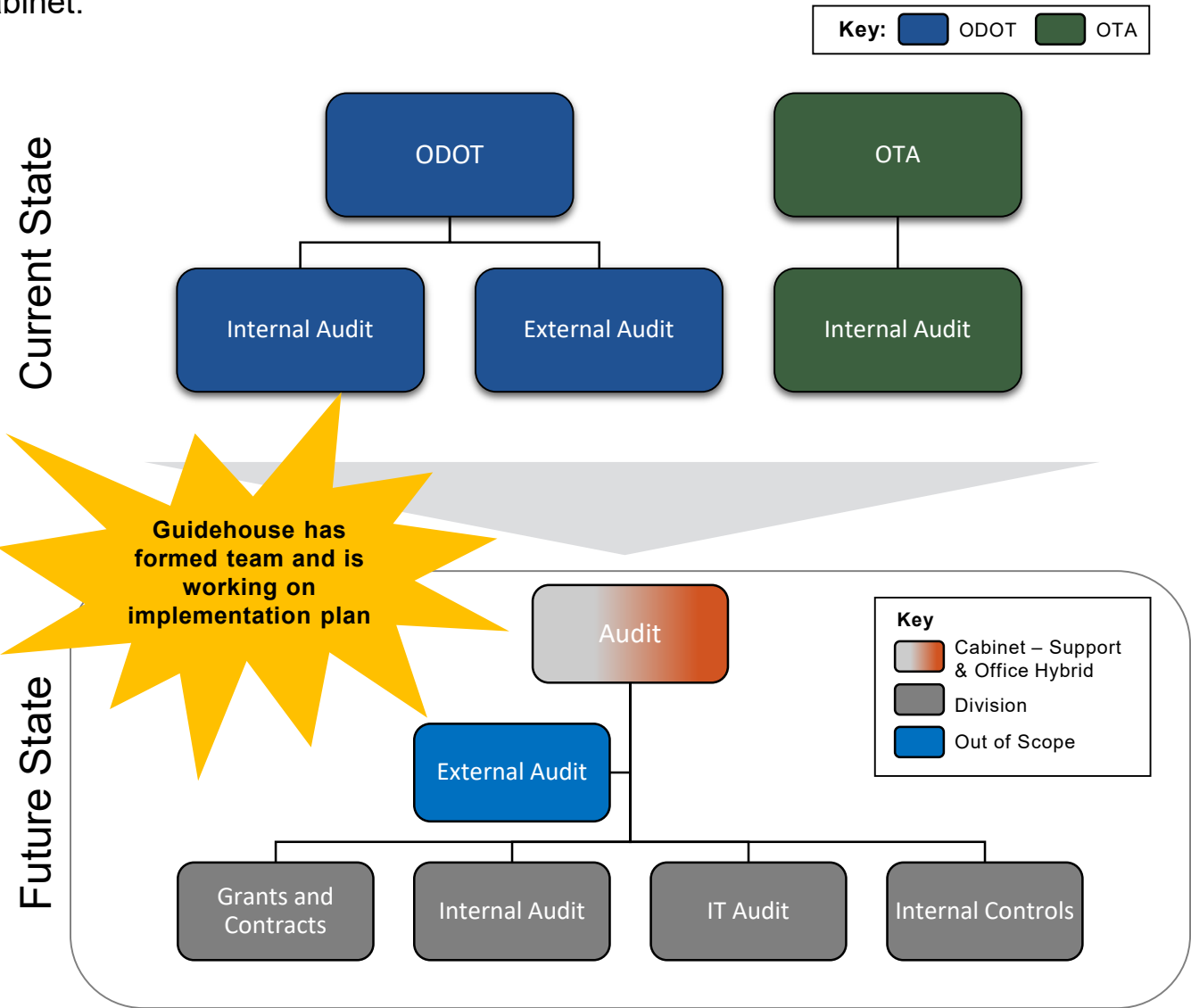


# Audit Office

The Audit Office will oversee all audit functions for the Cabinet.

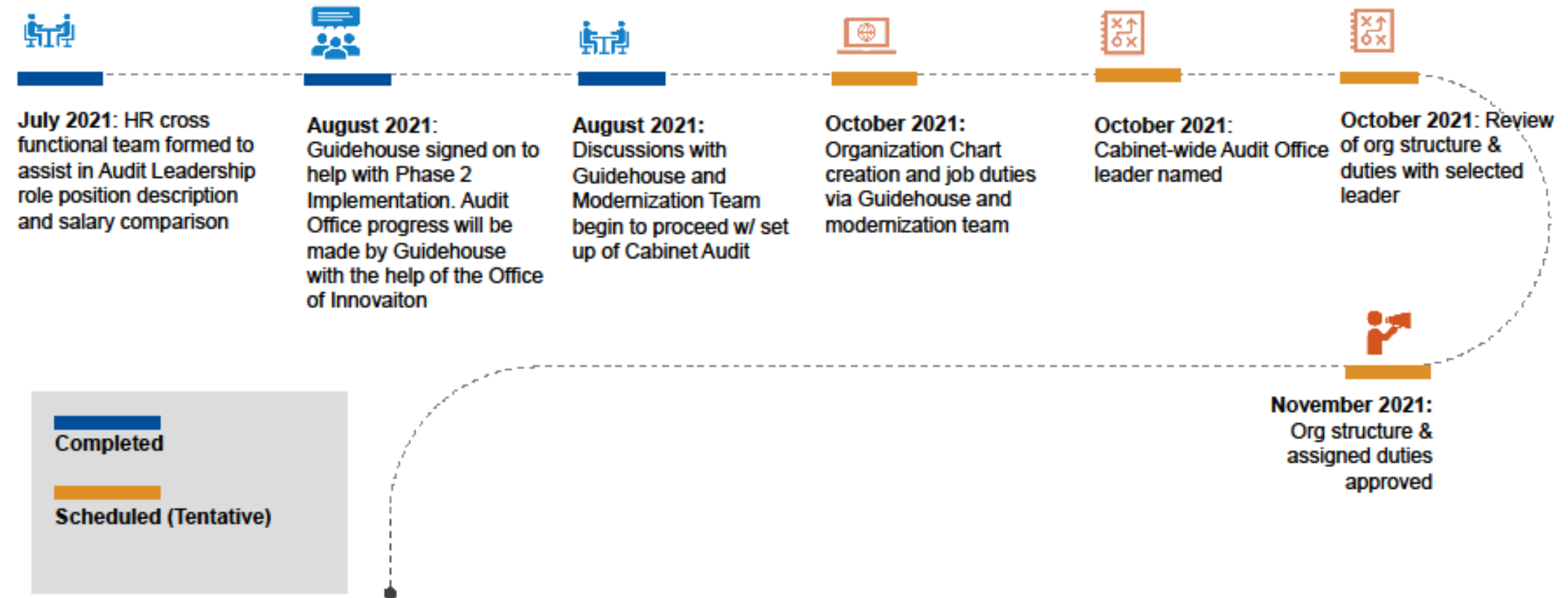
## Core Function

The Division will be responsible for end-to-end Audit activities such as overseeing external auditors and the Grants and Contracts, Internal Audit, IT Audit, and Internal Controls Divisions



# Recommendation Progress-Phase 2 Laying the Foundation

Cabinet-wide Audit Office-Draft Final Recommendation

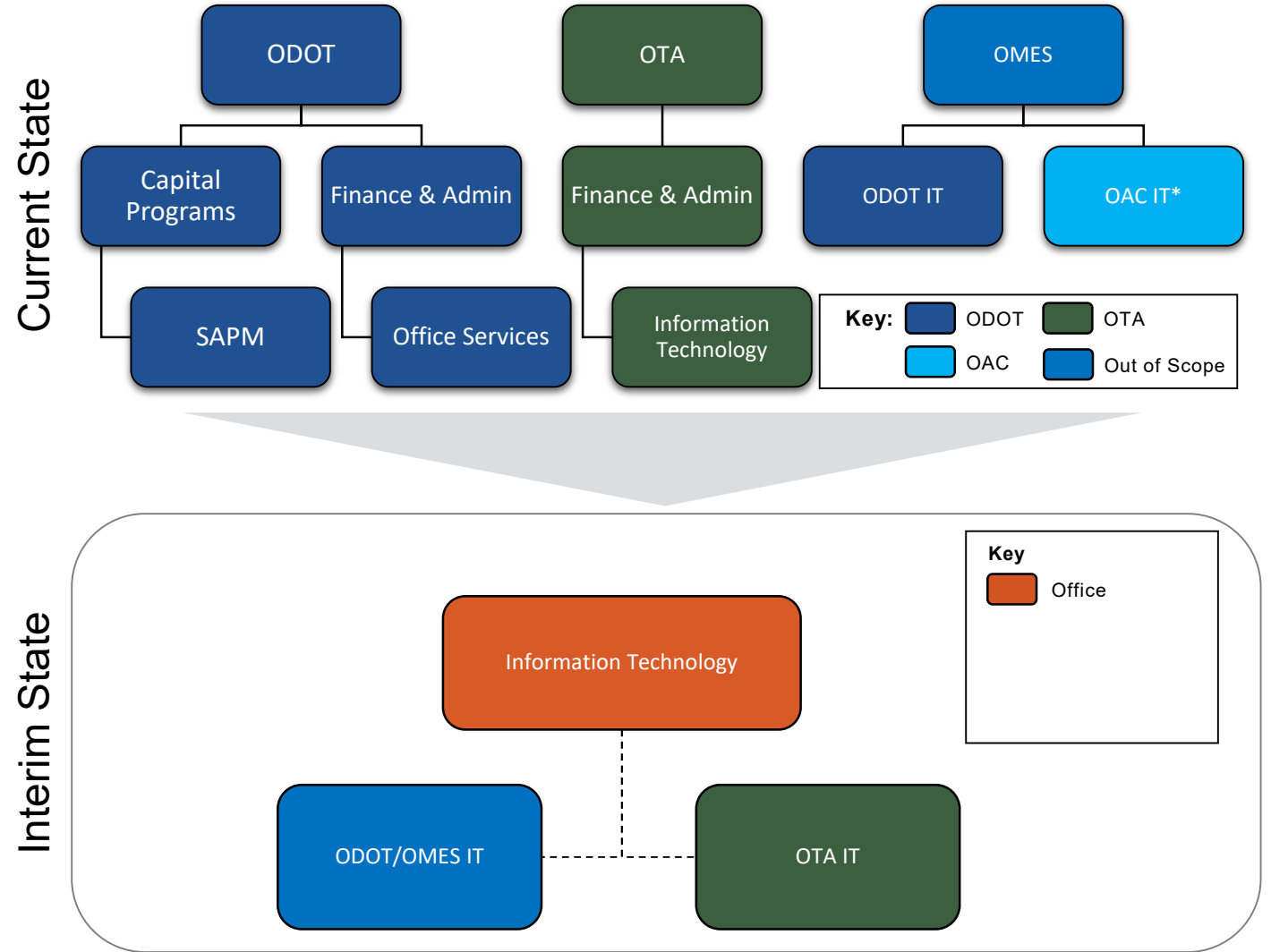


# Information Technology Office

The Information Technology Office leads the Information Technology divisions and functions for the Cabinet.

## Core Function

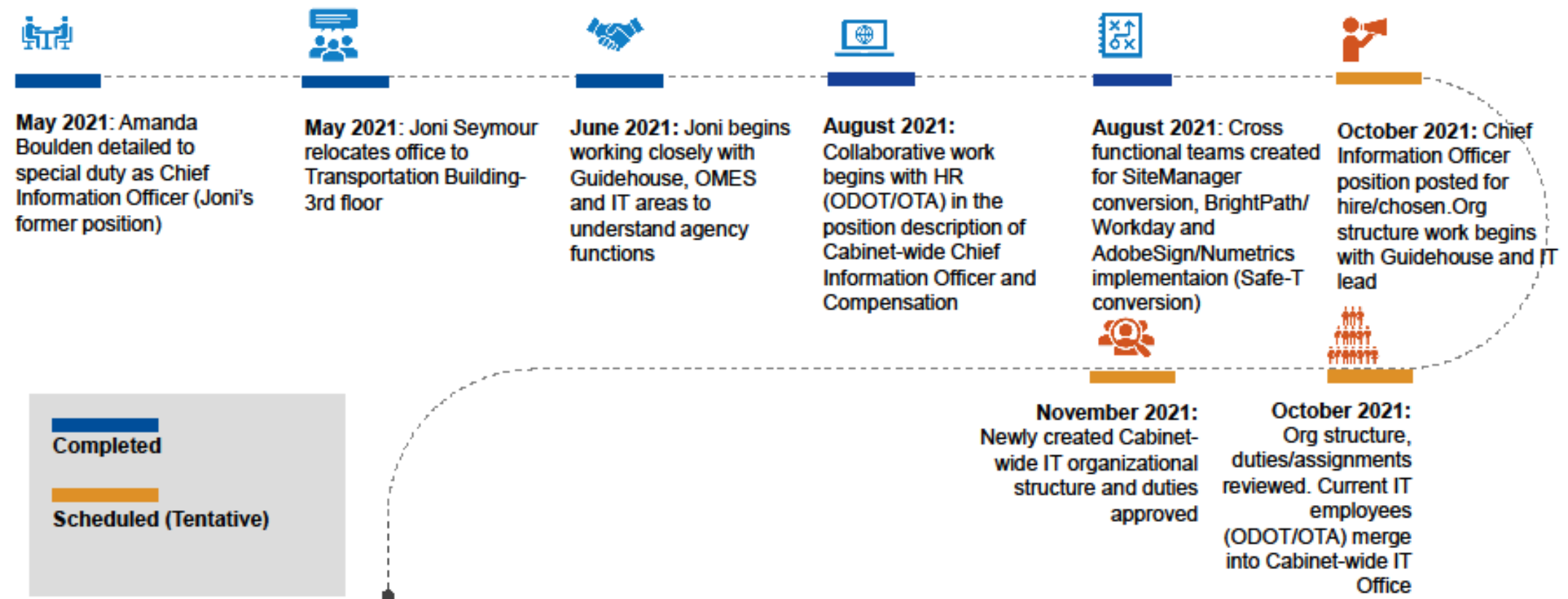
The Information Technology Office oversees the activities within the GIS, Contracts and Acquisitions, Enterprise Services, Business Development, Infrastructure and Systems Services, and Content Management divisions



\*Will utilize the Shared Services platform where appropriate

# Recommendation Progress-Phase 2 Laying the Foundation

Cabinet-wide IT- Draft Final Report Recommendation



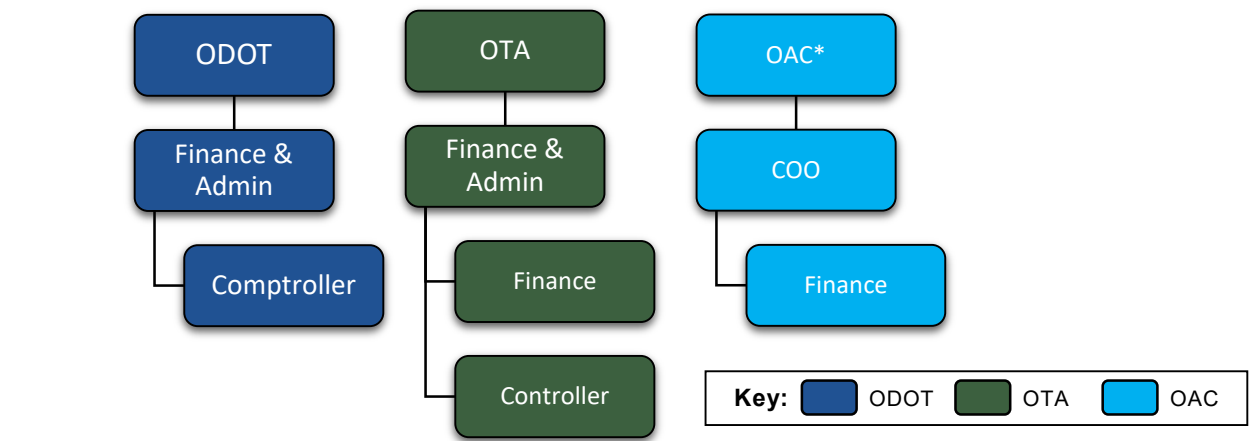
# Finance & Accounting Office Core Functions

The Finance & Accounting Office leads the Fiscal Operations and Fiscal Services divisions for the Cabinet.

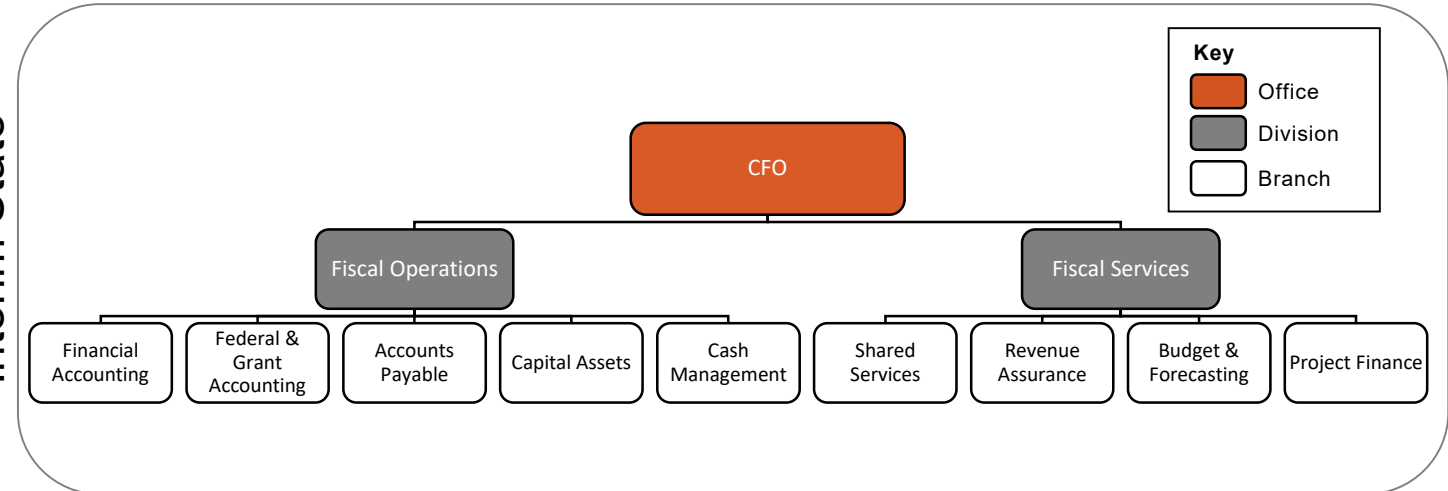
**Core Function**

The Finance and Accounting Office oversees the activities within the Fiscal Operations and Fiscal Services divisions and all related branches

Current State



Interim State

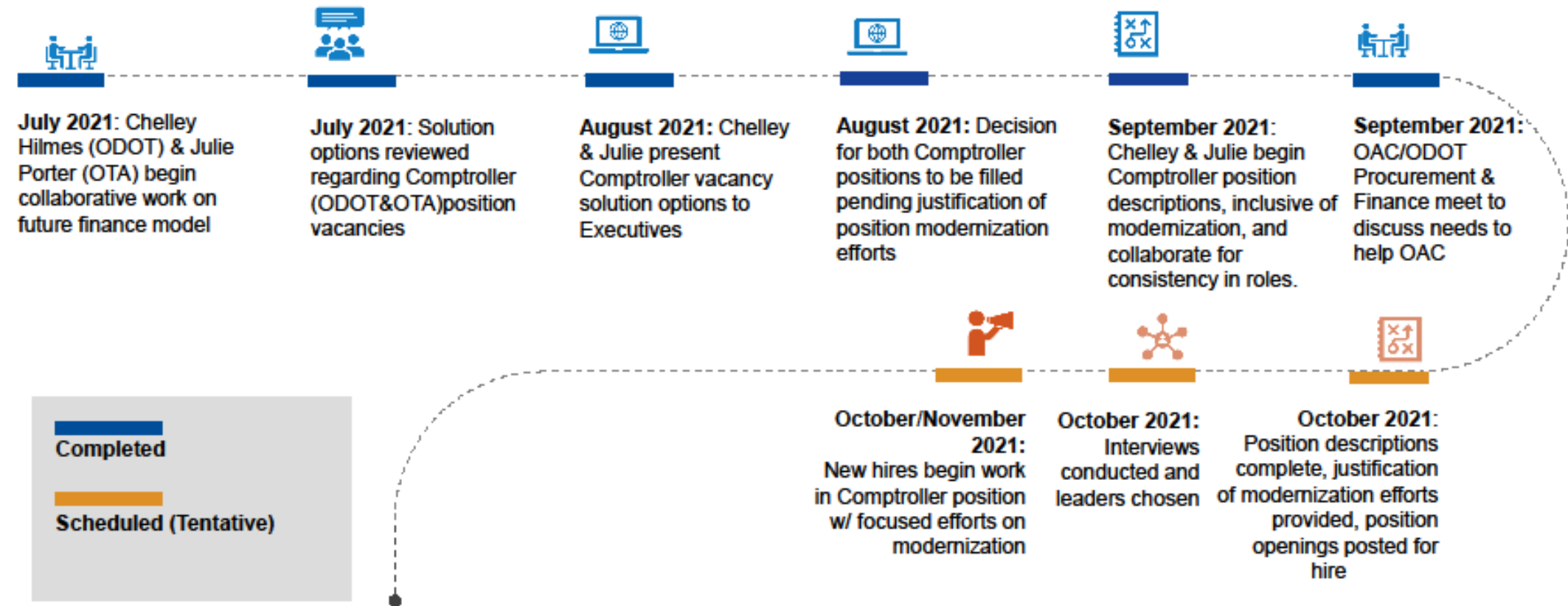


\*Will utilize the Shared Services platform where appropriate



# Recommendation Progress-Phase 2 Laying the Foundation

Cabinet-wide Finance- Draft Final Report Recommendation

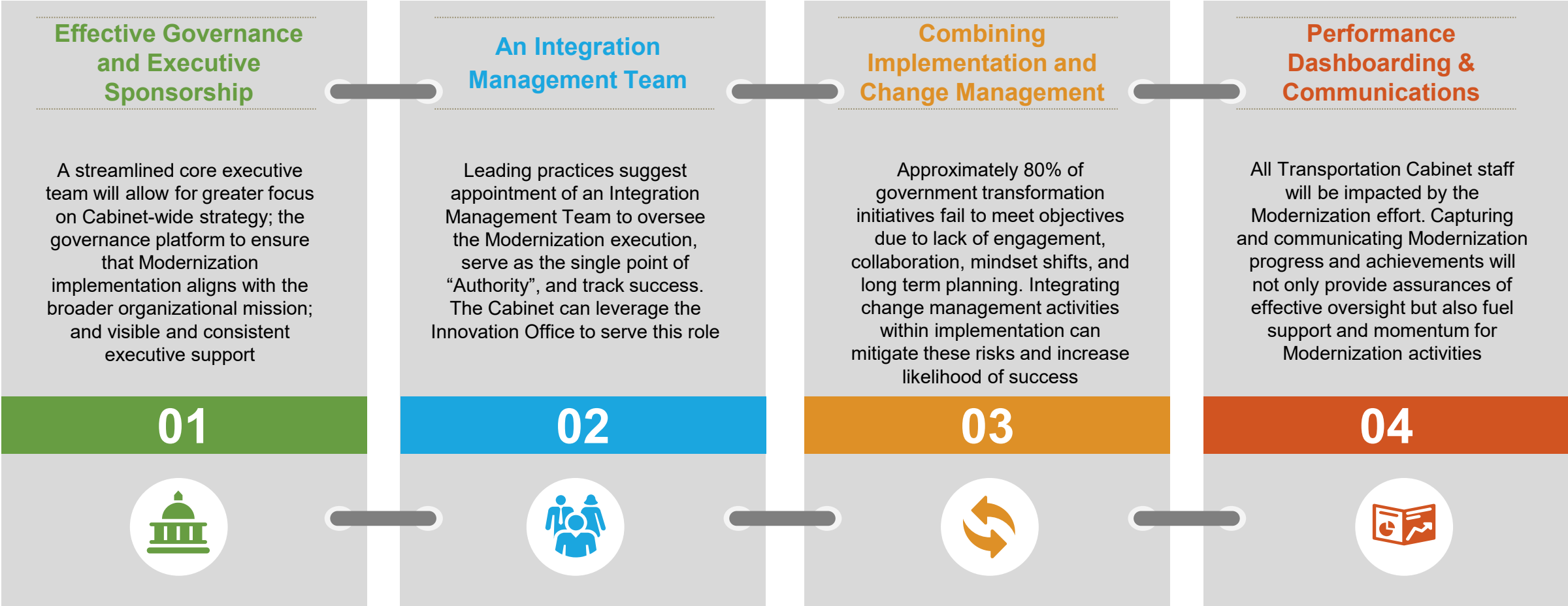


# Appendix

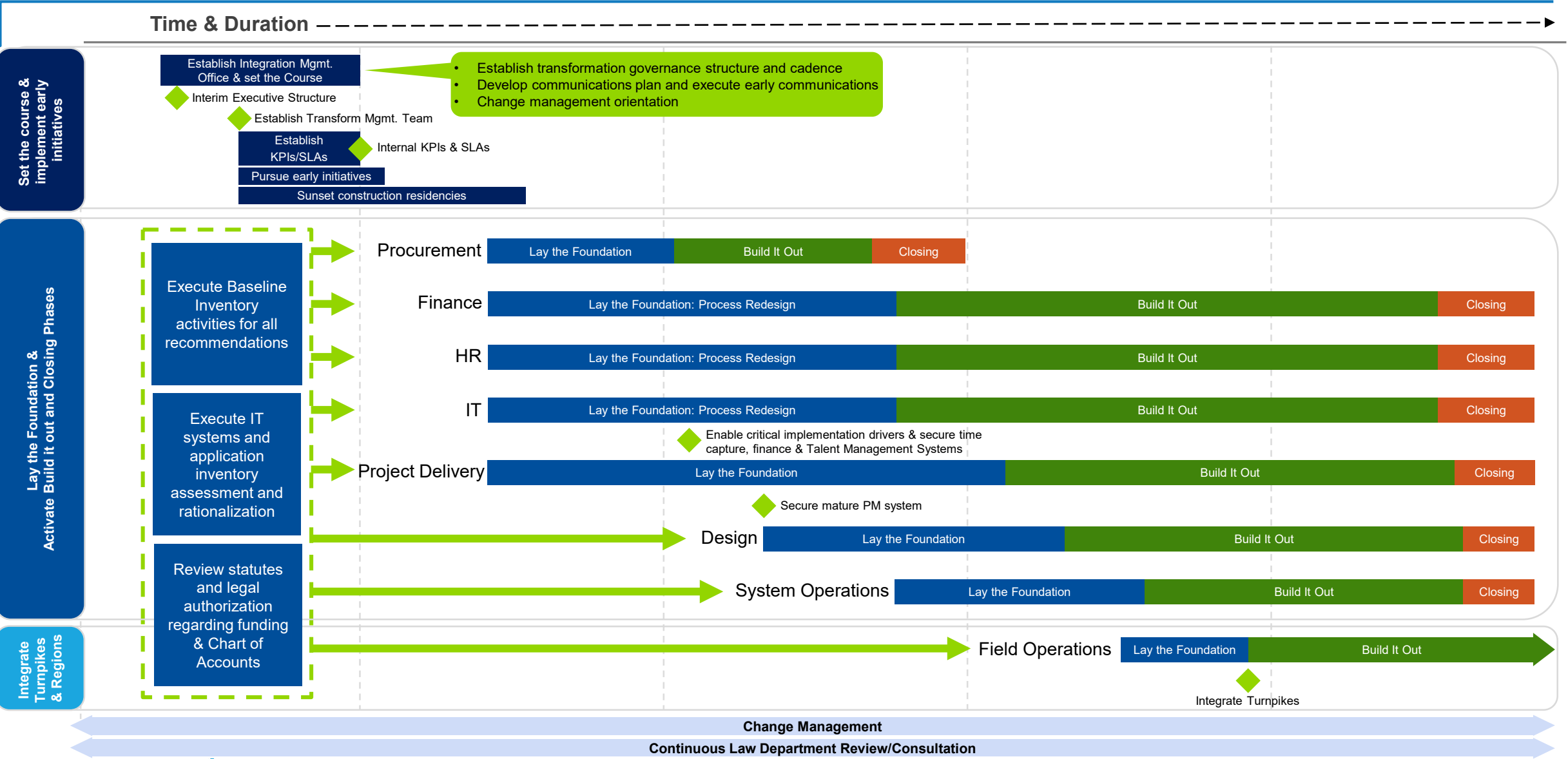
- Modernization Approach
- Change Management (CM) Methodology
- Draft Implementation Plan – Audit
- Draft Back Office Recommendations
- Draft Front Office Recommendations

# Building blocks for Modernization success

Leading practices related to integration of large organizations in both the commercial and public sector spaces suggest some critical building blocks that can mitigate risks associated with Modernization implementation and increase the likelihood of success.

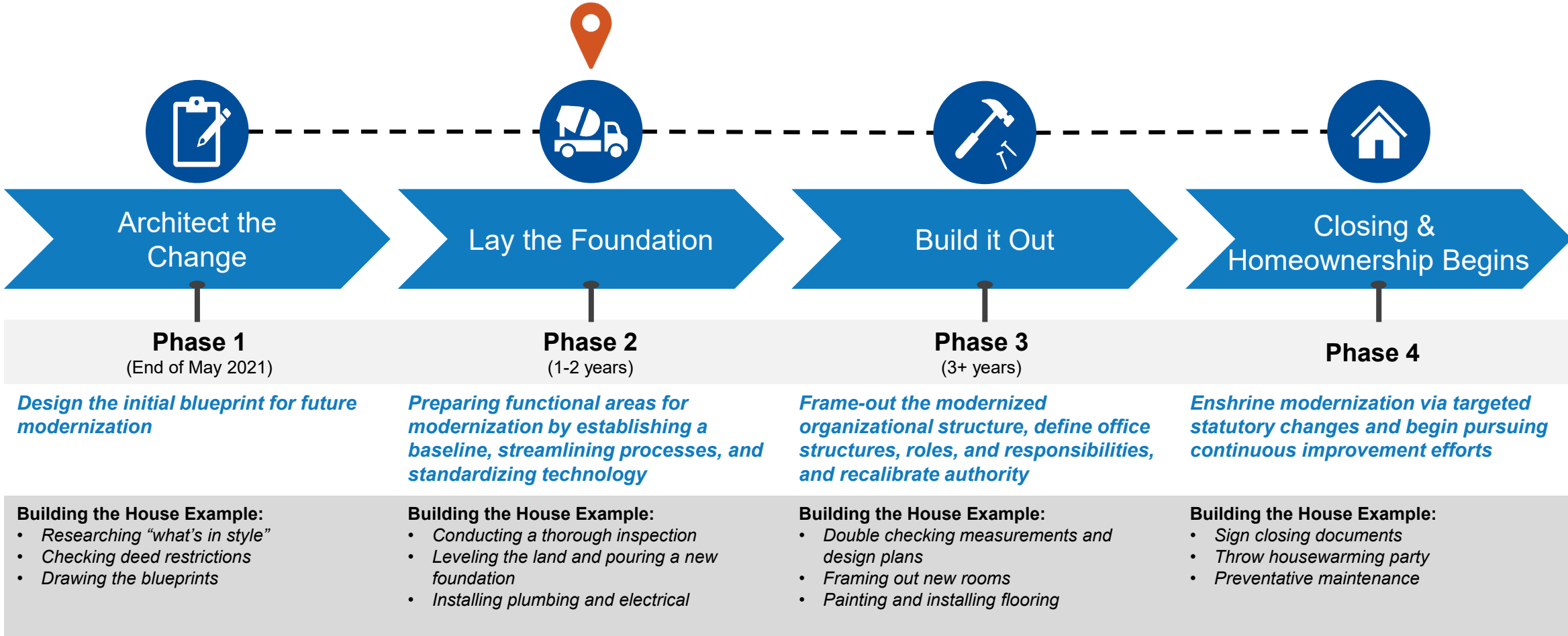


# Modernization Implementation Roadmap (Gantt View)



# Achieving Integration through a Phased Approach

The approach to achieving modernization is inherently similar to building a house. It takes planning, preparation, revisions, and patience to make sure it's done right. A successful modernization, like building a structurally sound home, won't happen overnight.



Ongoing: Change management and implementation support to sustain stakeholder buy-in and facilitate a smooth transition

# Phase 2 Lay the Foundation: Overview



Phase 2 involves conducting the groundwork to standardize processes, performance measures, and technology across the Cabinet to enable shared services and facilitate a broader organization structure redesign anticipated in Phase 3.

Complete Baseline Inventory	Streamline Processes through Redesign	Standardize Technology																																
<p><i>The baseline inventory assessment will serve as the critical foundation required to successfully modernize the Cabinet by modernizing from the individual processes up to the organizational structure</i></p>	<p><i>Streamlining processes through redesign will create process congruency required for integration and alleviate many current pain points that exist within the different functional areas. Moreover, it will provide the Cabinet with the opportunity to adopt leading practices, improve overall efficiency, and position the Cabinet to achieve modernization successfully</i></p>	<p><i>The standardization of technology software and systems is crucial to the Cabinet's modernization effort. Establishing standardized technology to be used across the Cabinet will allow for complete integration and position the Cabinet to continue upon the modernization journey through enhanced business intelligence</i></p>																																
<p><b>Scope of Implementation</b></p>	<p><b>Scope of Implementation</b></p>	<p><b>Scope of Implementation</b></p>																																
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<ul style="list-style-type: none"> <li>Initial Modernization blueprint</li> </ul>	<ul style="list-style-type: none"> <li>Initial Modernization blueprint</li> <li>Completion of baseline inventory activities</li> <li>Identification of a standardized system(s) to be used in the interim</li> <li>Prior to implementation of processes: Implementation of standardized interim systems must be complete</li> </ul>	<ul style="list-style-type: none"> <li>Initial Modernization blueprint</li> <li>Completion of baseline inventory activities</li> <li>Prior to implementation of new technology: Completion of process redesign is necessary</li> </ul>																																

\*For areas where interim systems may also be the long-term plan, full implementation of the standardized systems across the Cabinet may not occur until after the business requirements are validated.

# Implementation Plan: Audit Office

**DRAFT**

Long-Term

## Next Steps\*

### Lay the Foundation

- Assess the appropriate reporting structure for Audit per state statutes and legal ramifications
- Project the needs of the AET group over the next 2-5 years and how to allocate resources
- Determine how Audit will be integrated as a new function for OAC
- Roll out standardized Audit Report and Risk Assessment formats
- Establish documentation standards
- Secure standardized Audit Software
- Perform risk assessments of all 3 agencies
- Create an Annual Audit Plan for areas of higher risk
- Begin reporting audit results to the appropriate Commission/Authority

### Build it Out

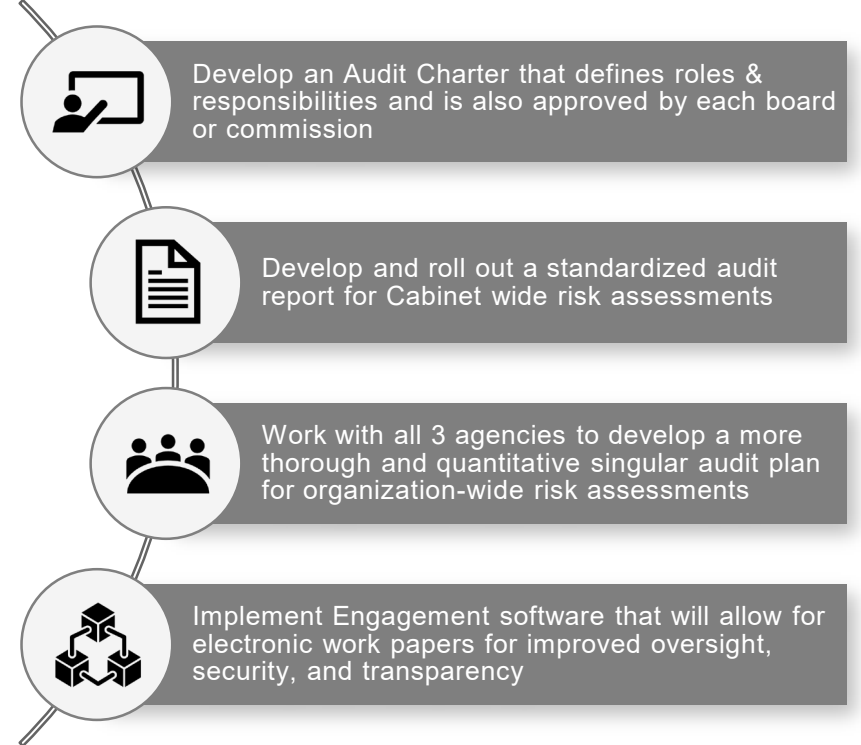
- Define RACI Assignments and "Rules of Engagement" (Direct and dotted line reporting)
- Assess staff / training in terms of capability and improvement areas
- Recalibrate Budgets and Budget authority
- Increase pathways for improved learnings to increase the depth of audit practices and overall knowledge
- Shift mindset throughout the Cabinet relative to better understanding risk and appropriate control mechanisms
- Set up Interagency work agreements to enable appropriate billing of labor and materials

### Closing & Homeownership

- Enshrine modernization via any statutory changes
- Understand legal allowances for serving as an ODOT/OTA
- Close interagency contracts to memorialize new Operating Model and Organizational Structure
- Publish project management data/KPIs
- Pursue continuous improvement efforts based on evaluations & KPIs

*\*This is not inclusive of all activities. See "Modernization Phase Approach" slides in the Executive Summary for full details.*

## Implementation Drivers



## Risks

- As is typical for many organizations, there is cultural resistance to the Internal Audit function and numerous misconceptions about its role and utility
- Cost for OAC due to limited funding available to pay for audit functions
- Within the internal merit staffing system, there is a lack of adequate skill sets amongst the current pool of candidates for future staffing needs

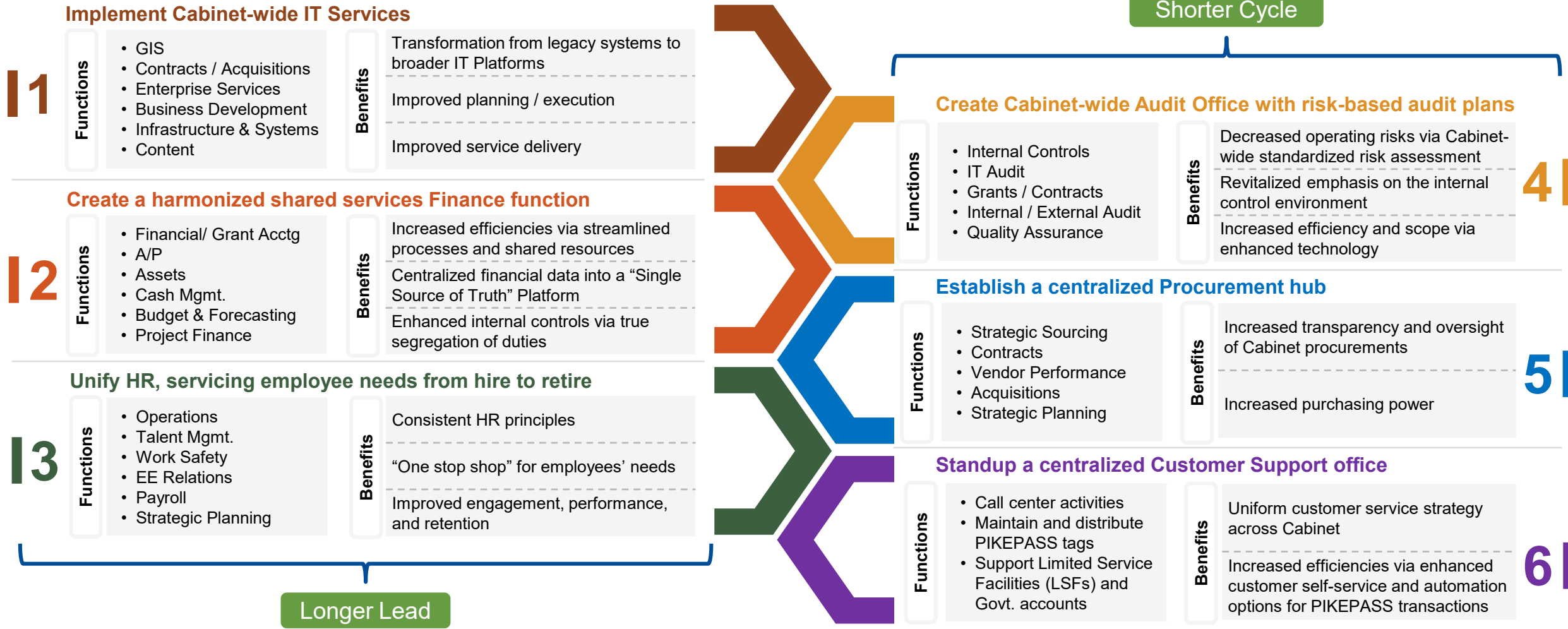


## Mitigation Factors

- Enhance Cabinet-wide Audit education and training to transition the organization's posture towards Audit from awareness of practice to buy-in and partnership
- Cost allocation policies will need to be addressed at the Cabinet level; near term opportunities for integrated services would lessen financial burden
- New bill to do away with Merit System was just signed by Governor of Oklahoma
- Through mentoring we can increase the depth of our audit practices and knowledge

# Recommendations: Administrative Services / Back-Office

Adoption of these recommendations will enable the Transportation Cabinet to create a centralized, customer centric, and highly efficient back-office that breaks down silos, shares resources across the Cabinet, establishes or strengthens partnerships, and implements standardized platforms and processes.





# Recommendations: Engineering and Operations / Front-Office

Adoption of these recommendations will enable the Transportation Cabinet to implement lifecycle project management for all projects, provide flexibility in utilizing design resources, focus on optimizing the existing system, and optimize oversight of ODOT and OTA field assets by establishing offices for Project Delivery, Design, System Operations, and Field Operations.

## Establish a Project Delivery Office, integrating all planning, PM, construction admin., and other delivery activities

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Functions

- Planning, management and delivery of capital and multi-modal projects
- Letting, Construction Admin. and Materials QA
- Administer multimodal programs,
- ROW / Facilities / Utilities / NEPA

Benefits

- Unified planning and PM
- Greater accountability and authority for on-time / on-budget delivery
- Unified land management strategy
- Consistency for Contractor community

## Consolidate and unify Engineering Divisions into a single Design Office

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Functions

- Survey and project scope details
- Structural, geometric, hydraulic, environmental, and traffic design
- QA / QC & xVE studies
- Design policies, standards and manuals

Benefits

- Potential to decrease design time and costs, and errors and omissions
- Increased efficiency and flexibility with staffing
- Project team approach allows for rapid adaptability to new types of projects

Foundational

Longer Lead

## Unify TSMO and other field system operations functions under an Operations Office

Functions

- TSMO Strategy
- TOC
- ITS Maintenance & Ops
- MQA system
- Bridge Inspections, Load Rating, and Maintenance
- Toll and Equipment maintenance

Benefits

- TSMO strategies may enable more efficient and extended use of existing transportation system
- Improved traffic safety and more reliable information for customers through better data collection and analytics

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## Integrate turnpikes and establish new field operation regions\*

Functions

- Plans, builds, and maintains state highway, interstate, and turnpike transportation systems

Benefits

- Greater design, construction, and maintenance process consistency
- Greater efficiency and deployment of resources
- Opportunity to consolidate and sunset facilities

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