

# 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	522-1800
Deputy Director	Dawn Sullivan	521-4768
Chief Engineer	Brian Taylor	521-2701
Director of Finance & Administration	Chelley Hilmes	521-2591
Director of Operations	Darren Saliba	521-4675
Director of Engineering	Tim Tegeler	521-6916
Director of Capital Programs	Rick Johnson	522-6000
Interagency Liaison & PR Advisor	Terri Angier	521-6004
General Counsel	Sarah Penn	521-2630
Bridge Division	Steve Jacobi	521-2606
Civil Rights	Jenny Allen	521-2072
Construction Division Engineer	John Leonard	521-2561
Environmental Programs Division	Siv Sundaram	521-3050
Facilities Management Division	Ken Phillips	522-7605
Human Resources Division	Scott Lange	521-2194
Lake/Industrial Access Programs	Mitch Surrect	522-0290
Legal Division	Lisa Endres	521-2681
Local Government Division	Shelly Williams	521-2553
Maintenance Division	Taylor Henderson	521-2557
Materials Division	Matt Romero	521-2677
Media & Public Relations	Brenda Perry (Acting)	521-6006
Office Engineer	Anthony Delce	521-2625
Office of Mobility & Public Transit Division	Ernie Mbroh	521-2584
Office Services	Jamie Bleeker	521-2587
Operations Review & Evaluation Division	Holly Lowe	521-4708
Procurement	Jennifer Hankins	522-6792
Project Management Division	Daniel Nguyen	522-3618
Rail Programs Division	Jared Schwennesen	521-4203
Right-of-Way Division	Robert Blackwell	521-2661
Roadway Design	Caleb Austin	521-2695
Strategic Asset & Performance Management	Matthew Swift	521-2671
Survey Division	Kyle King	521-2621
Traffic Engineering Division	Chad Pendley	521-2861

## ODOT Field Divisions

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



**OKLAHOMA**  
Transportation

## **AGENDA FOR THE TRANSPORTATION COMMISSION MEETING**

**DATE:** Monday, July 6, 2020  
**TIME:** 11:00 a.m.  
**PLACE:** Teleconference

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Due to state agency COVID-19 precautions and in compliance with Gov. Kevin Stitt's executive orders and recently-passed legislation, the Monday, July 6 meeting of the Oklahoma Transportation Commission will be held as a **virtual meeting via video teleconference** pursuant to the Oklahoma Open Meeting Act, as amended by Senate Bill 661. **Do not come to the ODOT Headquarters for the Commission meeting**, but instead use one of the two methods below to access the meeting.

Commissioners will be joining the meeting by video teleconference and will be given a phone number and access code specifically for them that allows them to listen and ask questions. To uphold social distancing, only a limited number of staff will physically be in the commission room that day to present agenda items.

The Oklahoma Transportation Commission meeting teleconference will be available through two options. Transportation industry partners and the general public must choose only one of the two options below to access the meeting:

- **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) as well as the Ustream volume are turned up.
- **To listen only:**  
Dial this phone number, toll free: 1-669-900-6833  
When prompted, dial in the Meeting Number: 989 0292 8670

Special Note: The public access will be monitored by ODOT to ensure that if the audio connection is lost or interrupted, the meeting will be stopped and not resumed until an audio connection is restored.

In such a circumstance, if the audio connection is not restored within thirty (30) minutes, the meeting will be deemed adjourned at the time the audio connection was lost and the meeting shall be reconvened at 1:30 pm on the same date as identified for the originally scheduled meeting.

If an audio connection cannot be restored at the time scheduled to reconvene the meeting, then the meeting shall be reconvened on the next business day at 9:00 am and thereafter on the next business day at 9:00 am until an audio connection is restored.

This meeting will be electronically recorded and audio livestreamed from 200 NE 21st Street, Oklahoma City, OK 73105.

**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**

**77. Approval of the Minutes of the Transportation Commission Meeting of June 1, 2020**

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

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

**Hughes County – Commission District III**

In Wetumka, Construction funding for a Signal project which includes the installation of pedestal-mounted flashing light signals with gate arms and drainage improvements at the intersection of Wewoka Street and the BNSF mainline. Total cost is \$665,278.00

**79. Safety Improvement Projects - Mr. Pendley**

**a). Commissioner Districts III, IV, V and VII**

We have received a request from the Divisions III, IV, V, and VII Engineers for the installation of centerline rumble strip and pavement markings at the following locations:

1. SH 76: District III - Beginning in McClain County at the SH 76 & SH 39 junction, extending northerly approximately 6.5 miles to near the US 62 & SH 76 junction west of Blanchard;
2. US 81: District IV - In Canadian County beginning at the Canadian & Grady County Line, extending northerly approximately 2.5 miles to near the US 81 & SH 152 junction in Union City;
3. US 70 & US 183: District V - In Tillman County beginning at the Oklahoma & Texas State Line, extending northerly approximately 13 miles to near the US 183 & CR E1820 Road south of Frederick;
4. US 283: District V - In Jackson County beginning near the US 283 & SH 5 junction, extending northerly approximately 8 to near County Road 165 (Ridgecrest Road) south of Altus;
5. SH 54 & SH 19: District V - In Kiowa County beginning near the SH 54 & SH 19 & CR E1490 Rd junction south of Cooperton, extending northerly approximately 30.5 miles to near the SH 54 & SH 152 junction west of Cordell in Washita County;
6. US 177: District VII - Beginning in Murray County near Tulsa Avenue in Sulphur, extending northerly approximately 9 miles to near the Murray & Garvin County Line;
7. US 81: District VII - Beginning in Grady County beginning near North Street in Minco, extending northerly approximately 3.5 miles to near the Grady & Canadian County Line;
8. US 81: District VII - Beginning in Grady County at the US 62 & US 81 junction, extending northerly approximately 16.5 miles to the Buggy Creek Bridge south of Minco;
9. US 81: District VII - Beginning in Stephens County at the Stephens & Jefferson County Line, extending northerly approximately 5.5 miles to near Willow Avenue in Comanche;
10. US 81: District VII - Beginning in Jefferson County at the Oklahoma & Texas State Line, extending northerly approximately 20.5 miles to near the US 81 & US 70 Junction;

11. US 281: District VII - Beginning in Caddo County at the north end of the Washita River Bridge north of Anadarko, extending northerly approximately 15 miles to near the US 281 & SH 152 junction;
12. US 281: District VII - Beginning in Caddo County at the US 281 & SH 152 junction in Binger, extending northerly approximately 10.5 miles to near Sugar Creek Drive south of Hinton;
13. SH 8: District VII - Beginning in Caddo County near the SH 8 & CR E1380 Road junction, extending northerly approximately 4.5 miles to near the US 62 & SH 8 junction in Anadarko;
14. SH 36: District VII - Beginning in Comanche County near Taylor Avenue east of Chattanooga, extending easterly approximately 15.5 miles to the I-44 & SH 36 junction;
15. US 70: District VII - Beginning in Jefferson County at the US 70 & SH 79 junction, extending easterly approximately 11.5 miles to the US 70 & CR N2880 Road junction;
16. US 70: District VII - Beginning in Jefferson County near the US 70 & CR N2970 Road junction, extending easterly approximately 11.5 miles to near Red Steele Road west of Zaneis in Carter County;
17. SH 7: District VII - Beginning in Carter County near the Carter & Stephens County Line, extending easterly approximately 14 miles to near the Carter & Garvin County Line;
18. SH 76: District VII - Beginning in Carter County near Pickelsimer Road north of Fox, extending northerly approximately 6 miles near to the SH 76 & SH 7 junction;

Total length of project is approximately 204 miles and estimated to cost \$2,040,000.00

**b). Commissioner Districts IV and VIII**

We have received a request from the Divisions IV and VIII Engineers for the installation of centerline rumble strip and pavement markings at the following locations:

1. SH 33: District VIII - Beginning in Creek County beginning at the SH 33 & SH 16 & SH 99 Business junction near Drumright, extending easterly approximately 22 miles to near the I-44 & SH 33 junction;
2. SH 11: District IV - In Grant County beginning near the Grant & Alfalfa County Line, extending easterly approximately 36 miles to near the Grant & Kay County Line;
3. SH 11: District IV - In Kay County beginning near the east end of the Chikaskia River Bridge east of Blackwell, extending easterly approximately 12 miles to the US 77 & SH 11 junction;
4. US 60: District IV - In Grant County beginning near the Grant & Garfield County Line, extending northerly approximately 5 miles to the US 60 & US 64 junction west of Pond Creek;
5. US 81: District IV - In Grant County beginning at the US 81 & US 60 junction in Pond Creek, extending northerly approximately 10.5 miles to the US 81 & SH 11 junction in Medford;
6. US 169: District VIII - In Nowata County beginning near Watova Street in north Talala, extending northerly approximately 12 miles to the US 169 & CR 0230 Road (Galer Avenue) junction near Nowata;
7. US 64: District VIII - In Pawnee County beginning near the US 64 & US 412 & SH 48 junction, extending northerly approximately 7.5 miles to near the US 64 & SH 99 junction in Cleveland;
8. SH 28: District VIII - In Mayes County beginning near the I-44 & SH 28 junction, extending easterly approximately 15 miles to near Rogers Street in Pensacola;
9. US 60: District VIII - In Osage County beginning near McCord Road in McCord, extending easterly approximately 26.5 miles to near the US 60 & CR N3610 (Foraker Road) junction;



10. SH 167 & SH 266: District VIII - In Rogers County beginning near the SH 167 & CR 580 Road (Pine Street) junction, extending northerly & easterly approximately 10 miles to near the I-44 & SH 266 junction;

Total length of project is approximately 156.5 miles and is estimated to cost \$1,565,000.00

**80. Land Sales – Mr. Phillips**

- a) Marshall County – District II – located on the north side of US-70 on the west end of Roosevelt Bridge that crosses Lake Texoma - \$2,150.00
- b) Rogers County – District VIII – located at 725 W. Ramm Road, approximately 1450 east of SH-66 in Claremore, OK - \$48,700.00

**END OF CONSENT DOCKET**

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

**81. Engineering Contracts**

- a) Statewide – All Districts – On-Demand Bridge Assessments

CI-2216A	Olsson Associates
CI-2216B	Poe and Associates, Inc.
CI-2216C	Purkeypile Engineering, LLC
CI-2216D	Walter P. Moore and Associates, Inc.

The aggregate not to exceed amount for these four (4) contracts is \$1,000,000.00

- b) Woodward County – District VI – to prepare construction plans for SH-34: from US-412 north 0.8 miles

CI-2147	Smith Roberts Baldischwiler, LLC	\$493,500.00
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**82. Engineering Contract Supplements**

- a) Statewide – All Districts – On-Demand Engineering Services

CI-2058A	Supplement 1	CEC Corporation
CI-2058B	Supplement 1	Cowan Group Engineering, LLC
CI-2058C	Supplement 3	Garver, LLC
CI-2058D	Supplement 1	H.W. Lochner, Inc.
CI-2058E	Supplement 2	Tetra Tech, Inc.
CI-2058F	Supplement 1	Triad Design Group, Inc.

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

- b) Cherokee County - District I – This supplement is for additional engineering to develop final construction plans for SH-82: from 4 miles south of SH-100/SH-82 junction north 4 miles

EC-1959B	Supplement 2	Tetra Tech, Inc.	\$79,532.25
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- c) Canadian County - District IV – This supplement is for additional engineering to develop final construction plans for intersection modification at US-81/SH-66 in El Reno

EC-1824	Supplement 2	Freese and Nichols, Inc.	\$70,340.00
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- d) Oklahoma County - District IV – This supplement is for additional engineering to develop preliminary engineering and final construction plans for I-40: Scott Street over eastbound and westbound I-40 and eastbound and westbound bridges over Sunnylane

EC-1457A

Supplement 2

Garver, LLC

\$91,379.00

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

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

- a) Atoka County - Co. Rd. - CIRB-203C(033)RB / 29925(04), \$703.40, 0.14%
- b) Beckham County - SH-6 - STP-205B(077)PM / 28775(04), \$30,000.00, 1.02%
- c) Beckham County - I-40B - STP-205C(079)PM / 29005(04) #1, \$8,957.00, 0.35%
- d) Beckham County - I-40B - STP-205C(079)PM / 29005(04) #2, \$40,110.00, 1.56%
- e) Blaine County - Co. Rd. - CIRB-206C(047)RB / 30057(04) #1, \$0.00, 0.00%
- f) Blaine County - Co. Rd. - CIRB-206C(047)RB / 30057(04) #2, \$7,500.00, 0.19%
- g) Canadian County - US-81 (I-40B) - NHPP-209N(051)SS / 27004(04), \$2,500.00, 0.03%
- h) Choctaw County - Co. Rd. - STP-212C(043)CI / 29965(04), \$55,078.42, 7.88%
- i) Cleveland County - Ct. St. - NHPPG-214N(098)AG / 32533(04), \$2,200.00, 1.06%
- j) Creek County - Co. Rd. - STP-119D(131)CI / 22752(04), \$24,799.99, 2.82%
- k) Delaware County - Co. Rd. - STP-221D(043)CI / 29896(04), \$3,800.00, 0.38%
- l) Grant County - US-81 - STP-227B(027)3P / 30632(04), \$74,106.40, 3.26%
- m) Leflore County - SH-63 - SBR-240C(072)SB / 31160(04), \$65,137.60, 3.42%
- n) Lincoln County - Co. Rd. - STP-241D(067)CI / 32371(04), \$4,647.07, 0.79%
- o) Marshall County - Co. Rd. - CIRB-248D(039)RB / 29985(04), \$10,000.00, 0.61%
- p) McCurtain County - US-259 - SSR-245C(061)SR / 34382(04) #1, \$20,010.24, 2.01%
- q) McCurtain County - US-259 - SSR-245C(061)SR / 34382(04) #2, \$21,450.83, 2.16%
- r) Nowata County - US-60 - NHPP-253N(042)(043)PM / 27012(05), \$3,579.99, -0.04% Underrun
- s) Oklahoma County - Ct. St. - STP-255E(354)AG / 31504(04), \$2,620.50, 0.12%
- t) Oklahoma County - Co. Rd. - STP-255D(499)CO / 32591(04), \$4,301.40, 0.85%
- u) Oklahoma County - SH-74 - STP-242C(078)3P / 32777(04), \$4,615.65, -0.26% Underrun
- v) Oklahoma County - Ct. St. - STPG-255F(483)AG / 33344(04), \$9,086.00, 1.47%
- w) Oklahoma County - I-35 - HSIP-255E(486)PM / 33860(04), \$56,827.17, 2.11%
- x) Osage County - Co. Rd. - STP-157C(167)CI / 25528(04), \$21,713.95, 0.96%
- y) Pawnee County - US-64 - STP-259B(034)SS / STP-159B(058)SS / 27934(04), \$72,860.65, 0.67%
- z) Pittsburg County - US-69 - NHPP-013N(168)3P / 33393(04), \$9,600.00, 0.82%
- aa) Roger Mills County - US-283 - STP-265B(017)SS / 27899(04), \$1,540.00, 0.07%
- bb) Sequoyah County - I-40 - NHPP-4000-(076)(075)PM / SBR-4000(080)SB / 28988(04), \$34,500.00, 0.09%
- cc) Tillman County - Co. Rd. - STP-271D(065)CI / 31154(04), \$7,393.60, 2.00%
- dd) Tulsa County - I-44 - STP-272F(252)3B / 33577(04), \$35,026.55, -3.42% Underrun
- ee) Wagoner County - US-69 NB - SSR-013N(171)SR / 32789(04), \$30,566.26, 2.18%

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

- a) Adair County - US-59 - NHPP-101A(052) / 16928(17), \$365,566.32, 1.41%
- b) Atoka County - Co. Rd. - CIRB-203C(068)RB / 31192(04), \$60,480.00, 3.72%
- c) Beckham County - SH-6 - STP-205B(077)PM / 28775(04), \$91,486.79, 3.12%
- d) Carter County - Co. Rd. - CIRB-110C(205)RB / 24819(04), \$92,888.55, 1.26%
- e) Cimarron County - US-64 - NHPP-034N(001)PM / 20941(04), \$231,444.45, 2.14%
- f) Cleveland County - SH-37 - SBR-214C(086)SB / 33414(04), \$2,847.81, 0.15%
- g) Custer County - I-40 - NHPP-0040-3(072)SS / 24427(05), \$181,353.69, -1.74% Underrun
- h) Garfield County - Ct. St. - STP-224B(052)(053)UR / 17020(05), \$8,804.48, 0.19%
- i) Kiowa County - SH-6 - STP-038B(232)SS / 15027(04), \$63,548.48, 0.32%
- j) Kiowa County - SH-44 - STP-275C(035)SS / ACSTP-238C(037)SS / 28999(04), \$11,319.47, 0.34%
- k) Latimer County - US-270 - ACSTP-139B(049)SS / 20922(04), \$62,191.93, 1.14%
- l) Lincoln County - US-62 - ACSTP-141C(168)(171)(224)(232)SS / 24228(10), \$43,660.91, 0.19%
- m) Lincoln County - SH-66 - SBR-241C(012)SB / 29567(04), \$33,825.33, 6.76%

- n) McClain County - I-35 - NHPPI-3500-(077)PM / 29734(04), \$573,776.69, 3.45%
- o) McIntosh County - I-40 - NHPPI-4000-(066)PM / 27958(04) #1, \$76,457.50, 0.49%
- p) McIntosh County - I-40 - NHPPI-4000-(066)PM / 27958(04) #2, \$31,050.00, 0.20%
- q) Murray County - SH-7 - TAP-250D(022)TP / SSP-250N(018)PM / 33320(04), \$23,504.56, 0.67%
- r) Oklahoma County - I-235 - NHPPI-2350-(009)PM / 09033(27) #8, \$35,817.97, 0.04%
- s) Oklahoma County - I-235 - NHPPI-2350-(009)PM / 09033(27) #9, \$4,366,472.77, 4.32%
- t) Oklahoma County - Ct. St. - OKC-XTWN(078)SS / ACNHPPI-XTWN(079)SS / 17428(88), \$208,252.00, 0.80%
- u) Oklahoma County - I-35 - NHPPI-3500-(066)FP / 27897(04), \$113.34, 0.00%
- v) Oklahoma County - Ct. St. - STP-255E(354)AG / 31504(04), \$144,226.09, 6.71%
- w) Osage County - SH-99 - SSP-157B(101)SS / 24261(04), \$150,436.19, 2.24%
- x) Pottawatomie County - US-270 - SSP-263B(062)PM / 29569(04), \$55,859.26, 3.00%
- y) Pushmataha County - US-271 - SBR-264B(065)(066)SB / 30433(04) #1, \$92,210.00, 5.36%
- z) Pushmataha County - US-271 - SBR-264B(065)(066)SB / 30433(04) #2, \$5,088.00, 0.30%
- aa) Roger Mills County - Co. Rd. - CIRB-165C(099)RB / 25477(04), \$3,915.19, 0.06%
- bb) Rogers County - US-412 - SSP-266N(056)SS / 23170(10), \$327,939.84, 4.29%
- cc) Seminole County - SH-56 - SBR-267C(077)SB / 30580(04), \$35,430.71, 1.03%
- dd) Tulsa County - Ct. St. - STP-172B(484)IG / 27291(04), \$1,426.55, 0.02%
- ee) Tulsa County - Ct. St. - NHPPI-2440-(016)PM / 30596(04), \$35,000.00, 0.85%
- ff) Tulsa County - I-44 - STP-272F(252)3B / 33577(04), \$40,430.33, 3.95%
- gg) Washita County - SH-44 - SBR-275C(048)SB / 29278(04), \$94,750.00, 9.35%

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

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

- a) Final September, 2020 Proposed Bid Opening
- b) Tentative October, 2020 Proposed Bid Opening
- c) Tentative November, 2020 Proposed Bid Opening

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

**86. Awards**

- a) Deferral from the May 14, 2020 Regular Bid Opening
- b) June 18, 2020 – Regular Letting

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

**87. Director’s Report**

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

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**88. 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 COMMISSION MEETING OF JULY 6, 2020**

**AGENDA ITEM NO.:** 78

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

**COUNTIES:** Hughes

**COMMISSIONER DISTRICTS:** III

Item(s) below qualify for safety improvements in Oklahoma under Section 130 of the Highway Safety Act. These railroad crossing improvements could include signal installations, signal preemption improvements, surface installation, concrete median installation, crossing elimination by closure, lens upgrades, crossbucks, advance warning signs, pavement markings and clearing of sight obstructions at grade crossings.

**Hughes County – Commission District III**

In Wetumka, Construction funding for a Signal project which includes the installation of pedestal-mounted flashing light signals with gate arms and drainage improvements at the intersection of Wewoka Street and the BNSF mainline. Total cost is \$665,278.00. 90% Federal-aid grade crossing funds and 10% matching Railroad funds.

**COMMISSION APPROVAL IS RECOMMENDED.**

**PROJECT LIST**

**FEDERAL AT-GRADE RAILROAD CROSSING SAFETY FUNDS SECTION 130 TITLE 23 FUNDS**

**STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS**

PART NO	COUNTY	C D	HIGHWAY/ ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/ COUNTY FUNDS	TOTAL FUNDS
	Hughes	3	Wetumka Wewoka Street	BNSF	671925M	\$598,750.20	\$0.00	\$66,527.80	\$0.00	\$665,278.00
			<b>Grand Totals</b>			\$598,750.20	\$0.00	\$66,527.80	\$0.00	\$665,278.00

**FOR PRESENTATION AT COMMISSION MEETING OF JULY 6, 2020**

**AGENDA ITEM NO: 79**

**SUBJECT: Safety Improvement Projects**

**a). Commissioner Districts III, IV, V & VII**

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3. US 70 & US 183: District V - In Tillman County beginning at the Oklahoma & Texas State Line, extending northerly approximately 13 miles to near the US 183 & CR E1820 Road junction south of Frederick;
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6. US 177: District VII - Beginning in Murray County near Tulsa Avenue in Sulphur, extending northerly approximately 9 miles to near the Murray & Garvin County Line;
7. US 81: District VII - Beginning in Grady County near North Street in Minco, extending northerly approximately 3.5 miles to near the Grady & Canadian County Line;
8. US 81: District VII - Beginning in Grady County at the US 62 & US 81 junction, extending northerly approximately 16.5 miles to the Buggy Creek Bridge south of Minco;
9. US 81: District VII - Beginning in Stephens County at the Stephens & Jefferson County Line, extending northerly approximately 5.5 miles to near Willow Avenue in Comanche;
10. US 81: District VII - Beginning in Jefferson County at the Oklahoma & Texas State Line, extending northerly approximately 20.5 miles to near the US 81 & US 70 Junction;
11. US 281: District VII - Beginning in Caddo County at the north end of the Washita River Bridge north of Anadarko, extending northerly approximately 15 miles to near the US 281 & SH 152 junction;
12. US 281: District VII - Beginning in Caddo County at the US 281 & SH 152 junction in Binger, extending northerly approximately 10.5 miles to near Sugar Creek Drive south of Hinton;
13. SH 8: District VII - Beginning in Caddo County near the SH 8 & CR E1380 Road junction, extending northerly approximately 4.5 miles to near the US 62 & SH 8 junction in Anadarko;
14. SH 36: District VII - Beginning in Comanche County near Taylor Avenue east of Chattanooga, extending easterly approximately 15.5 miles to the I-44 & SH 36 junction;
15. US 70: District VII - Beginning in Jefferson County at the US 70 & SH 79 junction, extending easterly approximately 11.5 miles to the US 70 & CR N2880 Road junction;



16. US 70: District VII - Beginning in Jefferson County near the US 70 & CR N2970 Road junction, extending easterly approximately 11.5 miles to near Red Steele Road west of Zaneis in Carter County;
17. SH 7: District VII - Beginning in Carter County near the Carter & Stephens County Line, extending easterly approximately 14 miles to near the Carter & Garvin County Line;
18. SH 76: District VII - Beginning in Carter County near Pickelsimer Road north of Fox, extending northerly approximately 6 miles near to the SH 76 & SH 7 junction;

Total length of project is approximately 204 miles and estimated to cost \$2,040,000.00 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the project will be let in Federal Fiscal Year 2021.

**b). Commissioner Districts IV & VIII**

We have received a request from the Divisions IV and VIII Engineers for the installation of centerline rumble strip and pavement markings at the following locations:

1. SH 11: District IV - In Grant County beginning near the Grant & Alfalfa County Line, extending easterly approximately 36 miles to near the Grant & Kay County Line;
2. SH 11: District IV - In Kay County beginning near the east end of the Chikaskia River Bridge east of Blackwell, extending easterly approximately 12 miles to the US 77 & SH 11 junction;
3. US 60: District IV - In Grant County beginning near the Grant & Garfield County Line, extending northerly approximately 5 miles to the US 60 & US 64 junction west of Pond Creek;
4. US 81: District IV - In Grant County beginning at the US 81 & US 60 junction in Pond Creek, extending northerly approximately 10.5 miles to the US 81 & SH 11 junction in Medford;
5. US 169: District VIII - In Nowata County beginning near Watova Street in north Talala, extending northerly approximately 12 miles to the US 169 & CR 0230 Road (Galer Avenue) junction near Nowata;
6. US 64: District VIII - In Pawnee County beginning near the US 64 & US 412 & SH 48 junction, extending northerly approximately 7.5 miles to near the US 64 & SH 99 junction in Cleveland;
7. SH 28: District VIII - In Mayes County beginning near the I-44 & SH 28 junction, extending easterly approximately 15 miles to near Rogers Street in Pensacola;
8. US 60: District VIII - In Osage County beginning near McCord Road in McCord, extending easterly approximately 26.5 miles to near the US 60 & CR N3610 (Foraker Road) junction;
9. SH 167 & SH 266: District VIII - In Rogers County beginning near the SH 167 & CR 580 Road (Pine Street) junction, extending northerly & easterly approximately 10 miles to near the I-44 & SH 266 junction;
10. SH 33: District VIII - Beginning in Creek County beginning at the SH 33 & SH 16 & SH 99 Business junction near Drumright, extending easterly approximately 22 miles to near the I-44 & SH 33 junction;

Total length of project is approximately 156.5 miles and is estimated to cost \$1,565,000.00 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the project will be let in Federal Fiscal Year 2021.

**Commission approval is recommended.**

## FOR PRESENTATION AT THE JULY 6, 2020 COMMISSION MEETING

**AGENDA ITEM NO.:** 80(a)

**SUBJECT:** Land Sale, District II, 16746(05), Part of Parcel 66,  
Part of the SW¼, Section 25, T6S, R6E, Marshall County.

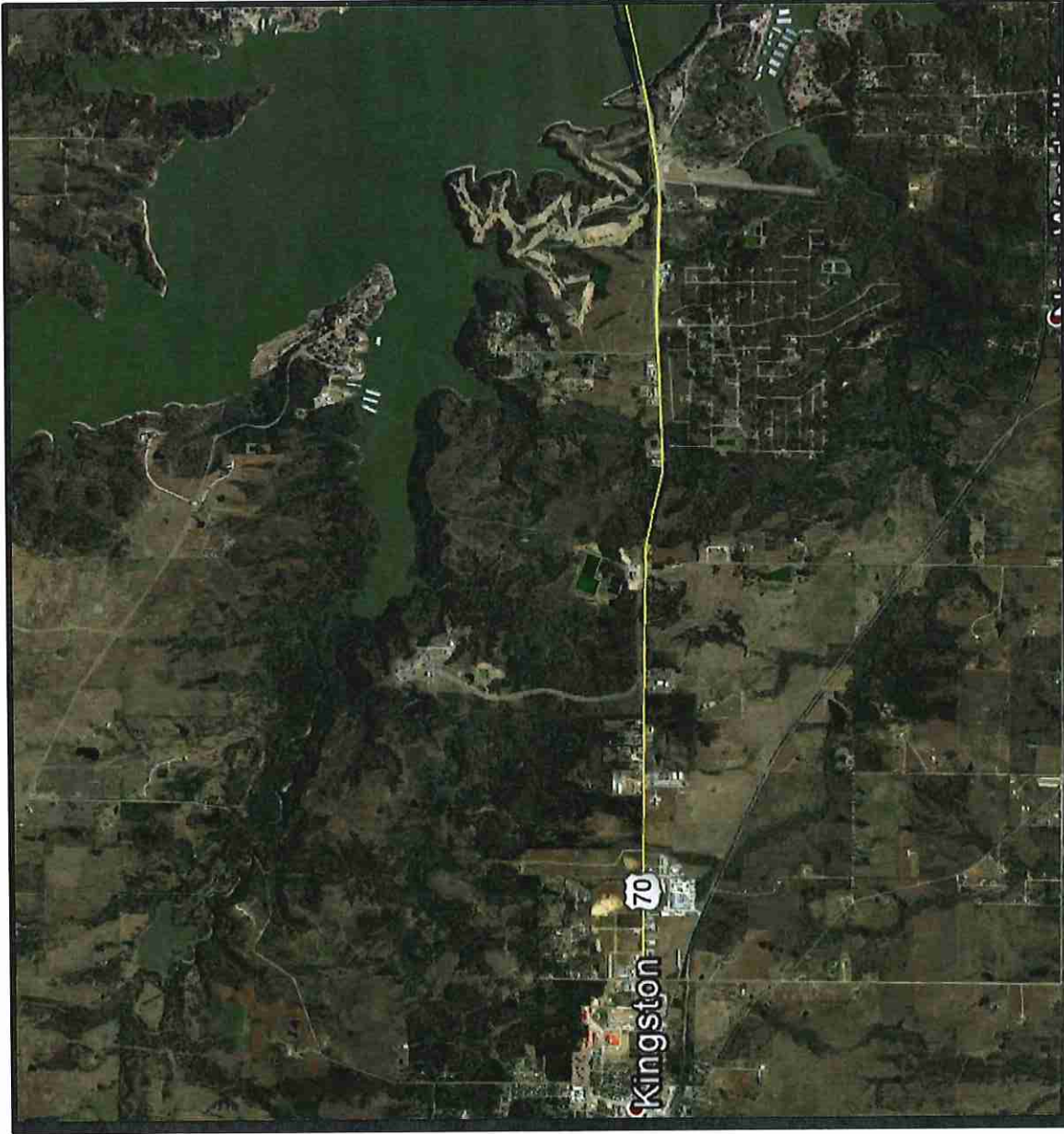
**LOCATION:** Located on the north side of US-70 on the west end of  
Roosevelt Bridge that crosses Lake Texoma.

In 2000, the Oklahoma Department of Transportation acquired an easement for right-of-way as a partial taking from the US Army Corps of Engineers along the North side of US-70 to accommodate highway improvements on the above referenced project.

The Department received a request from Mr. Gene Crabtree of Olsson Engineering on behalf of Pointe Vista Development, LLC requesting the Department to dispose of a portion of the easement on Parcel 66 of the above mentioned project. Pointe Vista Development, LLC has acquired the underlying fee title from the US Army Corps of Engineers for that portion of land they are requesting prior to this approval. The Department has determined that 0.16 acres of Parcel 66 is surplus to the Department's needs.

Pointe Vista Development, LLC has accepted the Department's individual offer for the 0.16 acre property based on the current fair market value of \$2,150.00.

We recommend approval of this sale.



PARCEL LAYOUT

EXISTING RW

REQUESTED AREA

EASEMENT

SEC. LINE EASEMENT

**LOCATION MAP**  
 16746(05), MARSHALL COUNTY

SUBJECT PROPERTY: PARCEL 66  
 SURPLUS LAND: 0.16 AC  
 PURCHASE OFFER VALUE: \$2,150.00

## FOR PRESENTATION AT THE JULY 6, 2020 COMMISSION MEETING

**AGENDA ITEM NO.:** 80(b)

**SUBJECT:** Land Sale, District VIII, Property for a proposed Claremore Maintenance Yard, Section 17, T21N, R16E, Rogers County.

**LOCATION:** Located at 725 W. Ramm Road, approximately 1450 feet east of SH-66 in Claremore, Oklahoma.

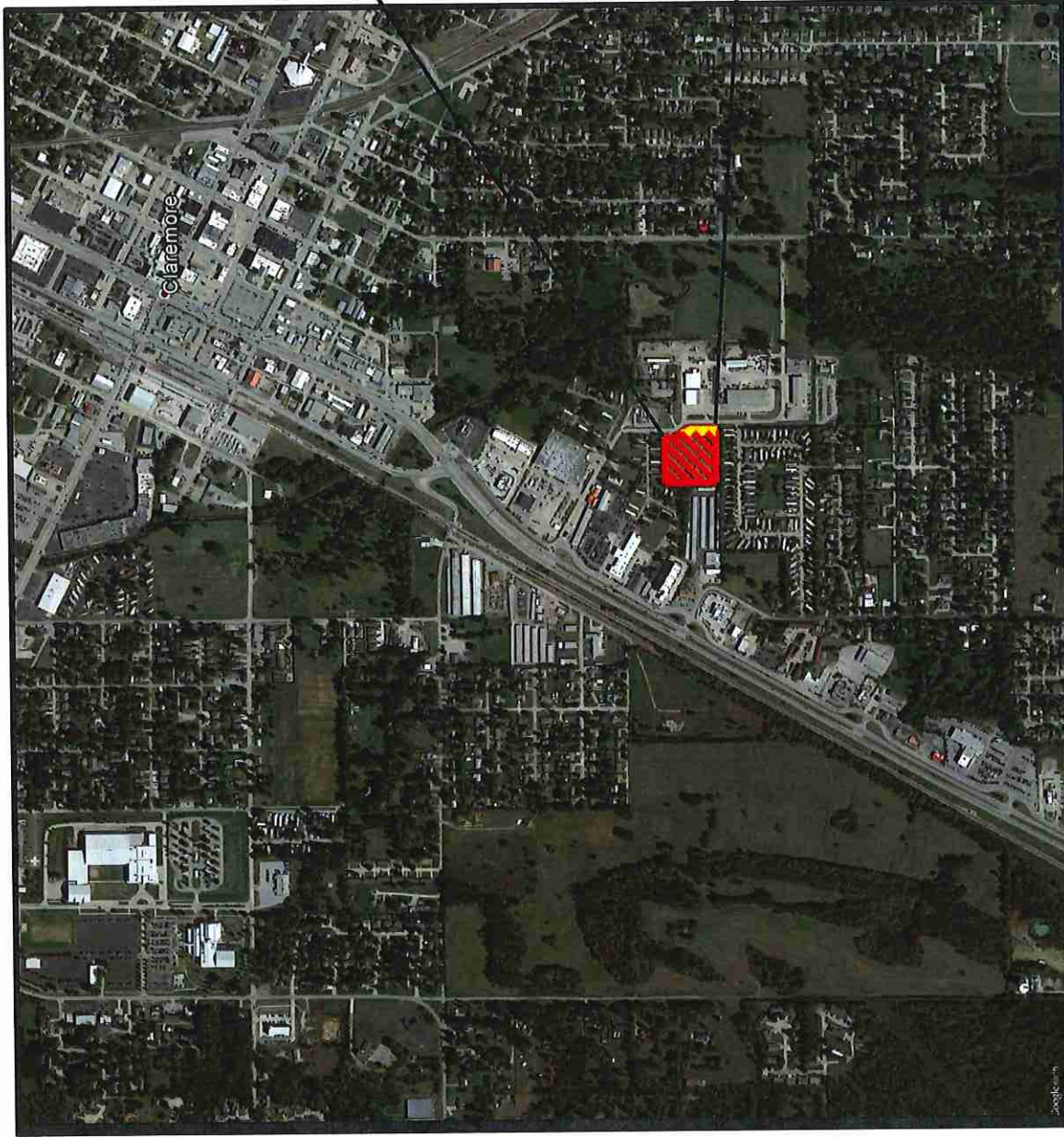
In 2015, the Oklahoma Department of Transportation traded 1.84 acres of land for the 3.56 acres of property from the Claremore Public Works Authority for a then proposed Claremore Maintenance Yard.

The Department received a request from Brent Dake, Real Estate Developer, asking the Department to dispose of any excess portion of the then proposed Claremore Maintenance Yard. Brent Dake is requesting the property for future development. The Department has determined that the 3.56 acres are surplus to the Department's needs. The Department will reserve and except a 30 foot Roadway and Utility Easement along the east side of the property.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$48,600.00 for the 3.56 acre property. On June 18, 2020 the Department received and opened one (1) bid. The Department accepted the high bid of \$48,700.00 for the 3.56 acres from Intrinsic Development, LLC.

We recommend approval of this sale.





**SUBJECT PROPERTY: PART OF PARCEL 25**  
**SURPLUS LAND: 3.56 ACRES**  
**SALE PRICE: \$48,700.00**

**AGENDA MAP**  
**FI-F-43(2) / ROGERS COUNTY**

**FOR PRESENTATION AT THE COMMISSION MEETING ON JULY 6, 2020**

**AGENDA ITEM NO: 81**

**SUBJECT: Engineering Contracts**

**a) Statewide – All Districts - On-Demand Bridge Assessments (CI-2216)**

The Department has selected four (4) firms to provide Bridge Assessments. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2216A	Olsson Associates
CI-2216B	Poe and Associates, Inc.
CI-2216C	Purkeypile Engineering, LLC
CI-2216D	Walter P. Moore and Associates, Inc.

The aggregate not to exceed amount for these four (4) contracts is \$1,000,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**b) Woodward County – Commission District VI (CI-2147)**

The Department has selected Smith Roberts Baldischwiler, LLC to prepare construction plans for SH-34: from US-412, north 0.8 miles. Services to include geotechnical investigations, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2147	Smith Roberts Baldischwiler, LLC
Total Not to Exceed Amount	\$493,500.00

Project JP-33361(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2025. The total estimate for construction for this project is \$3,500,000.00.

**APPROVAL IS RECOMMENDED**



**FOR PRESENTATION AT THE COMMISSION MEETING ON JULY 6, 2020**

**AGENDA ITEM NO: 82**

**SUBJECT: Engineering Contract Supplements**

**a) Statewide – All Districts - On-Demand Engineering Services (CI-2058 Supplements)**

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

CI-2058A Supplement 1	CEC Corporation
CI-2058B Supplement 1	Cowan Group Engineering, LLC
CI-2058C Supplement 3	Garver, LLC
CI-2058D Supplement 1	H.W. Lochner, Inc.
CI-2058E Supplement 2	Tetra Tech, Inc.
CI-2058F Supplement 1	Triad Design Group, Inc.

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 \$3,250,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**b) Cherokee County – Commission District I (EC-1959B, Supplement 2)**

The Department previously authorized Tetra Tech, Inc. to perform preliminary engineering and to prepare final design plans for SH-82: from 4 miles south of SH-100/SH-82 junction north 4 miles. This supplement is for additional engineering to develop final construction plans.

EC-1959B	Tetra Tech, Inc.
Supplement Not to Exceed Amount	\$79,532.25

This brings the total engineering contract cost, including this supplement to \$1,059,782.25. JP-32097(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2023. Total estimate for construction of the project is \$6,224,839.00

**c) Canadian County – Commission District IV (EC-1824, Supplement 2)**

The Department previously authorized Freese and Nichols, Inc. to perform preliminary engineering and to prepare final design plans for intersection modification at US-81/SH-66 in El Reno. This supplement is for additional engineering to develop final construction plans.

EC-1824	Freese and Nichols, Inc.
Supplement Not to Exceed Amount	\$70,340.00

This brings the total engineering contract cost, including this supplement to \$756,440.00. JP-31807(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2022. Total estimate for construction of the project is \$5,045,349.00

**d) Oklahoma County – Commission District IV (EC-1457A, Supplement 2)**

The Department previously authorized Garver, LLC to perform preliminary engineering and to prepare final design plans for I-40: Scott Street over eastbound and westbound I-40 and eastbound and westbound bridges over Sunnyslane. This supplement is for additional engineering to develop preliminary engineering and final construction plans.

EC-1457A	Garver, LLC
Supplement Not to Exceed Amount	\$91,379.00

This brings the total engineering contract cost, including this supplement to \$1,708,679.00. JP-29143(04) and 29846(04) are included in the 8 year construction work plan with a scheduled let date in FFY 2026. Total estimate for construction of the project is \$17,930,615.00.

**APPROVAL IS RECOMMENDED**

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

**JULY 06, 2020 Commission Meeting**

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
83A	ATOKA	CIRB-203C(033)RB	<input type="checkbox"/>	170305	2992504	003	\$703.40
83B	BECKHAM	STP-205B(077)PM	<input type="checkbox"/>	180343	2877504	002	\$30,000.00
83C	BECKHAM	STP-205C(079)PM	<input type="checkbox"/>	190380	2900504	001	\$8,957.00
83D	BECKHAM	STP-205C(079)PM	<input type="checkbox"/>	190380	2900504	002	\$40,110.00
83E	BLAINE	CIRB-206C(047)RB	<input type="checkbox"/>	180277	3005704	001	\$0.00
83F	BLAINE	CIRB-206C(047)RB	<input type="checkbox"/>	180277	3005704	002	\$7,500.00
83G	CANADIAN	NHPP-209N(051)SS	<input type="checkbox"/>	190312	2700404	002	\$2,500.00
83H	CHOCTAW	STP-212C(043)CI	<input type="checkbox"/>	180322	2996504	002	\$55,078.42
83I	CLEVELAND	NHPPG-214N(098)AG	<input type="checkbox"/>	190313	3253304	002	\$2,200.00
83J	CREEK	STP-119D(131)CI	<input type="checkbox"/>	170345	2275204	004	\$24,799.99
83K	DELAWARE	STP-221D(043)CI	<input type="checkbox"/>	180224	2989604	002	\$3,800.00
83L	GRANT	STP-227B(027)3P	<input type="checkbox"/>	190315	3063204	001	\$74,106.40
83M	LEFLORE	SBR-240C(072)SB	<input type="checkbox"/>	190152	3116004	001	\$65,137.60
83N	LINCOLN	STP-241D(067)CI	<input type="checkbox"/>	190387	3237104	002	\$4,647.07
83O	MARSHALL	CIRB-248D(039)RB	<input type="checkbox"/>	190290	2998504	003	\$10,000.00
83P	MCCURTAIN	SSR-245C(061)SR	<input type="checkbox"/>	200017	3438204	001	\$20,010.24
83Q	MCCURTAIN	SSR-245C(061)SR	<input type="checkbox"/>	200017	3438204	002	\$21,450.83
83R	NOWATA	NHPP-253N(042)PM / NHPP-253N(043)PM	<input type="checkbox"/>	180246	2701205	005	-\$3,579.99
83S	OKLAHOMA	STP-255E(354)AG	<input type="checkbox"/>	180204	3150404	002	\$2,620.50
83T	OKLAHOMA	STP-255D(499)CO	<input type="checkbox"/>	190250	3259104	002	\$4,301.40
83U	OKLAHOMA	STP-242C(078)3P	<input type="checkbox"/>	190319	3277704	002	-\$4,615.65
83V	OKLAHOMA	STPG-255F(483)AG	<input type="checkbox"/>	190325	3334404	002	\$9,086.00
83W	OKLAHOMA	HSIP-255E(486)PM	<input type="checkbox"/>	190294	3386004	002	\$56,827.17
83X	OSAGE	STP-157C(167)CI	<input type="checkbox"/>	180107	2552804	001	\$21,713.95
83Y	PAWNEE	STP-159B(058)SS / STP-259B(034)SS	<input type="checkbox"/>	190130	2793404	002	\$72,860.65
83Z	PITTSBURG	NHPP-013N(168)3P	<input type="checkbox"/>	190268	3339304	001	\$9,600.00
83AA	ROGER MILLS	STP-265B(017)SS	<input type="checkbox"/>	190269	2789904	002	\$1,540.00
83BB	SEQUOYAH	NHPPI-4000-(076)PM / NHPPI-4000- (075)PM / SBR-4000(080)SB	<input type="checkbox"/>	190186	2898804	001	\$34,500.00
83CC	TILLMAN	STP-271D(065)CI	<input type="checkbox"/>	190258	3115404	001	\$7,393.60
83DD	TULSA	STP-272F(252)3B	<input type="checkbox"/>	180310	3357704	003	-\$35,026.55
83EE	WAGONER	SSR-013N(171)SR	<input type="checkbox"/>	200038	3278904	001	\$30,566.26

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

### July 06, 2020 Commission Meeting

Project Number:	CIRB-203C(033)RB	CO APPROVAL:	May. 13, 2020	AGENDA ITEM	
		Contract ID:	170305	83A	
Contractor:	L & N BRIDGE, LLC	Job Piece No.:	29925(04)		
		Highway No.:	COUNTY ROAD		
Designer:	CED #3	Div. / County.:	02 / ATOKA		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-4005): OVER DOYAL CREEK, 0.1 MILE NORTH OF WESLEY ROAD NEAR STRINGTOWN. PROJECT LENGTH = 0.171 MILE.				
Contract Amount:	\$490,121.95	Funds Available:	\$517,187.78	Funds Paid(%) :	99%
Change Order	3	Original Time Used:	83%	Revised Time Used:	83%

Change Order No. 3 approves an additional appropriation in the amount of \$703.40.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Type I-A plain riprap pay item due to more quantity being needed than estimated to provide permanent erosion control along the roadway slopes and creek channel.

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

<b>OVERRUN ITEM</b>			<b>\$1,461.60</b>
Type I-A Plain Riprap	40.60 TON	\$36.00 /TON	\$1,461.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,064.45	1.24%	\$6,064.45	1.24%	\$6,064.45	1.24%
2	\$20,297.98	4.14%	\$20,297.98	4.14%	\$20,297.98	4.14%
3	\$703.40	0.14%	\$703.40	0.14%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$27,065.83</b>	<b>5.52%</b>	<b>\$27,065.83</b>	<b>5.52%</b>	<b>\$26,362.43</b>	<b>5.38%</b>

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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	STP-205B(077)PM		<b>CO APPROVAL:</b>	May. 12, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180343	
<b>Contractor:</b>	FRONTIER BRIDGE, INC.		<b>Job Piece No.:</b>	28775(04)	83B
			<b>Highway No.:</b>	SH-6	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	05 / BECKHAM	
<b>Description:</b>	BRIDGE AND APPROACHES SH-6: OVER SADLER CREEK, 1.4 MILES AND 1.5 MILES NORTH OF THE SH-55 JUNCTION NEAR ELK CITY. PROJECT LENGTH = 0.254 MILE				
<b>Contract Amount:</b>	\$2,930,527.88	<b>Funds Available:</b>	\$2,960,527.88	<b>Funds Paid(%):</b>	99%
<b>Change Order</b>	2	<b>Original Time Used:</b>	116%	<b>Revised Time Used:</b>	116%

Change Order No. 2 approves an additional appropriation in the amount of \$30,000.00.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas due to additional disturbances being necessary throughout construction.

<b>OVERRUN ITEM</b>			<b>\$30,000.00</b>
Solid Slab Sodding (Estimated)	10,000.00 SY	\$3.00 /SY	\$30,000.00

<b>CHANGE ORDER ACTIONS</b>						
<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	\$91,486.79	3.12%	\$91,486.79	3.12%	\$0.00	0.00%
2	\$30,000.00	1.02%	\$30,000.00	1.02%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$121,486.79</b>	<b>4.15%</b>	<b>\$121,486.79</b>	<b>4.15%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	STP-205C(079)PM		<b>CO APPROVAL:</b>	May. 15, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190380	
<b>Contractor:</b>	FRONTIER BRIDGE, INC.		<b>Job Piece No.:</b>	29005(04)	<b>83C</b>
			<b>Highway No.:</b>	I-40B	
<b>Designer:</b>	POE & ASSOCIATES, INC.		<b>Div. / County.:</b>	05 / BECKHAM	
<b>Description:</b>	I-40B: OVER LITTLE TURKEY CREEK, 0.2 MILES WEST OF THE SH-30 JUNCTION NEAR ERICK. PROJECT LENGTH = 0.241 MILE				
<b>Contract Amount:</b>	\$2,571,585.08	<b>Funds Available:</b>	\$2,620,652.08	<b>Funds Paid(%) :</b>	53%
<b>Change Order</b>	1	<b>Original Time Used:</b>	57%	<b>Revised Time Used:</b>	57%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$8,957.00.

Site Requirement: This change provides payment for the delivery of portable longitudinal barrier pay item required to protect the traveling public from a drop off due to the removal of the existing guardrail over the concrete box structure; and for the remove and reconstruct fence pay item required to remove and reinstall, as well as provide temporarily, fencing due to it being attached to the southwest wing wall.

NEW ITEMS				\$8,957.00
Remove and Reconstruct Fence	150.00 LF	\$22.38 /LF		\$3,357.00
Deliver Portable Longitudinal Barrier	200.00 LF	\$28.00 /LF		\$5,600.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,957.00	0.35%	\$8,957.00	0.35%	\$8,957.00	0.35%
2	\$40,110.00	1.56%	\$40,110.00	1.56%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$49,067.00</b>	<b>1.91%</b>	<b>\$49,067.00</b>	<b>1.91%</b>	<b>\$8,957.00</b>	<b>0.35%</b>



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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	STP-205C(079)PM		<b>CO APPROVAL:</b>	May. 15, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190380	<b>83D</b>
<b>Contractor:</b>	FRONTIER BRIDGE, INC.		<b>Job Piece No.:</b>	29005(04)	
			<b>Highway No.:</b>	I-40B	
<b>Designer:</b>	POE & ASSOCIATES, INC.		<b>Div. / County.:</b>	05 / BECKHAM	
<b>Description:</b>	I-40B: OVER LITTLE TURKEY CREEK, 0.2 MILES WEST OF THE SH-30 JUNCTION NEAR ERICK. PROJECT LENGTH = 0.241 MILE				
<b>Contract Amount:</b>	\$2,571,585.08	<b>Funds Available:</b>	\$2,620,652.08	<b>Funds Paid(%) :</b>	53%
<b>Change Order</b>	2	<b>Original Time Used:</b>	57%	<b>Revised Time Used:</b>	57%

Change Order No. 2 approves an additional appropriation in the amount of \$44,110.00.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas due to additional disturbances being necessary throughout construction.

<b>OVERRUN ITEM</b>	<b>\$40,110.00</b>
Solid Slab Sodding (Estimated)	10,500.00 SY      \$3.82 /SY      \$40,110.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,957.00	0.35%	\$8,957.00	0.35%	\$8,957.00	0.35%
2	\$40,110.00	1.56%	\$40,110.00	1.56%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$49,067.00</b>	<b>1.91%</b>	<b>\$49,067.00</b>	<b>1.91%</b>	<b>\$8,957.00</b>	<b>0.35%</b>

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

July 06, 2020 Commission Meeting

Project Number:	CIRB-206C(047)RB		CO APPROVAL:	May. 13, 2020	AGENDA ITEM
			Contract ID:	180277	
Contractor:	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	30057(04)	83E
			Highway No.:	COUNTY ROAD (EW-72)	
Designer:	CED #7	Div. / County.:	05 / BLAINE		
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EW-72): FROM 2.3 MILES EAST OF THE SH-8 JUNCTION, EXTEND EAST NEAR HITCHCOCK. PROJECT LENGTH = 4.019 MILES				
Contract Amount:	\$3,851,195.50	Funds Available:	\$3,858,695.50	Funds Paid(%) :	91%
Change Order	1	Original Time Used:	88%	Revised Time Used:	88%

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

Site Requirement: This change provides for the utilization of square tube posts in lieu of the flange channel posts specified due to the need of mounting existing street signs to the posts.

<b>NEW ITEM</b>				<b>\$1,933.20</b>
2 1/4" Square Tube Post	216.00 LF		\$8.95 /LF	\$1,933.20
<b>UNDERRUN ITEM</b>				<b>-\$1,933.20</b>
Flange Channel Posts (4 lb/ft)	-216.00 LF		\$8.95 /LF	-\$1,933.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$7,500.00	0.19%	\$7,500.00	0.19%	\$7,500.00	0.19%
<b>TOTAL</b>	<b>\$7,500.00</b>	<b>0.19%</b>	<b>\$7,500.00</b>	<b>0.19%</b>	<b>\$7,500.00</b>	<b>0.19%</b>

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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	CIRB-206C(047)RB	<b>CO APPROVAL:</b>	May. 26, 2020	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	180277		
<b>Contractor:</b>	HASKELL LEMON CONSTRUCTION CO.	<b>Job Piece No.:</b>	30057(04)	<b>83F</b>	
		<b>Highway No.:</b>	COUNTY ROAD (EW-72)		
<b>Designer:</b>	CED #7	<b>Div. / County.:</b>	05 / BLAINE		
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EW-72): FROM 2.3 MILES EAST OF THE SH-8 JUNCTION, EXTEND EAST NEAR HITCHCOCK. PROJECT LENGTH = 4.019 MILES				
<b>Contract Amount:</b>	\$3,851,195.50	<b>Funds Available:</b>	\$3,858,695.50	<b>Funds Paid(%) :</b>	92%
<b>Change Order</b>	2	<b>Original Time Used:</b>	88%	<b>Revised Time Used:</b>	88%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$7,500.00.

Site Requirement: This change provides payment for the additional work required to adjust four different driveways due to unforeseen site conditions discovered during construction.

<b>NEW ITEM</b>	<b>\$7,500.00</b>
Construction Misc. (Driveway Modifications)	1.00 LSUM      \$7,500.00 /LSUM      \$7,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$7,500.00	0.19%	\$7,500.00	0.19%	\$7,500.00	0.19%
<b>TOTAL</b>	<b>\$7,500.00</b>	<b>0.19%</b>	<b>\$7,500.00</b>	<b>0.19%</b>	<b>\$7,500.00</b>	<b>0.19%</b>



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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	NHPP-209N(051)SS	<b>CO APPROVAL:</b>	Jun. 04, 2020	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190312	
<b>Contractor:</b>	SHERWOOD CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	27004(04)	<b>83G</b>
		<b>Highway No.:</b>	US-81 (I-40B)	
<b>Designer:</b>	CEC CORPORATION	<b>Div. / County.:</b>	04 / CANADIAN	
<b>Description:</b>	BRIDGE AND APPROACHES US-81 (I-40B): OVER THE UNION PACIFIC RAILROAD, 1.1 MILES NORTHWEST OF THE SH-66 JUNCTION IN EL RENO. PROJECT LENGTH = 0.452 MILE			
<b>Contract Amount:</b>	\$9,983,088.28	<b>Funds Available:</b>	\$10,004,257.13	<b>Funds Paid(%) :</b> 23%
<b>Change Order</b>	2	<b>Original Time Used:</b>	16%	<b>Revised Time Used:</b> 16%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,500.00.

Site Requirement: This change provides payment for the additional work required to modify the phasing on the traffic signal located at US-81 and Elm Street to ensure the safety of the traveling public during construction, and to return the signal phasing to its original settings upon completion of the project.

<b>NEW ITEM</b>	<b>\$2,500.00</b>
Remove & Reset Traf. Sig. Equipment	1.00 LSUM      \$2,500.00 /LSUM      \$2,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,668.85	0.19%	\$18,668.85	0.19%	\$7,648.00	0.08%
2	\$2,500.00	0.03%	\$2,500.00	0.03%	\$2,500.00	0.03%
<b>TOTAL</b>	<b>\$21,168.85</b>	<b>0.21%</b>	<b>\$21,168.85</b>	<b>0.21%</b>	<b>\$10,148.00</b>	<b>0.10%</b>

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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	STP-212C(043)CI	<b>CO APPROVAL:</b>	May. 29, 2020	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	180322	83H
<b>Contractor:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	29965(04)	
		<b>Highway No.:</b>	CRYSTAL ROAD/NS-401	
<b>Designer:</b>	CED #3	<b>Div. / County.:</b>	02 / CHOCTAW	
<b>Description:</b>	RESURFACE (ASPHALT) COUNTY ROAD (CRYSTAL ROAD/NS-401): FROM 2.5 MILES NORTH OF THE US-70 JUNCTION, EXTEND NORTH NEAR BOSWELL. PROJECT LENGTH = 2.500 MILES			
<b>Contract Amount:</b>	\$698,934.20	<b>Funds Available:</b>	\$763,012.62	<b>Funds Paid(%) :</b> 93%
<b>Change Order</b>	2	<b>Original Time Used:</b>	73%	<b>Revised Time Used:</b> 73%

Change Order No. 2 approves an additional appropriation in the amount of \$55,078.42.

Site Requirement: This change provides payment for the final estimate due to the overrun of the traffic bound surface course pay item required to backfill the shoulders due to the existing foreslopes being steeper than anticipated; and due to the overrun of the asphalt surfacing and base course pay items required to complete the project as specified due to more patching being necessary than estimated, and due to extending the limits at the beginning of the project to encompass an area in need of repair.

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

OVERRUN ITEMS			\$61,254.15
Traffic Bound Surface Course Type E	746.03 TON	\$38.10 /TON	\$28,423.74
Superpave, Type S3 (PG 64-22 OK)	196.87 TON	\$70.50 /TON	\$13,879.34
Superpave, Type S4 (PG 64-22 OK)	237.78 TON	\$79.70 /TON	\$18,951.07

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,000.00	1.29%	\$9,000.00	1.29%	\$9,000.00	1.29%
2	\$55,078.42	7.88%	\$55,078.42	7.88%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$64,078.42</b>	<b>9.17%</b>	<b>\$64,078.42</b>	<b>9.17%</b>	<b>\$9,000.00</b>	<b>1.29%</b>

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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	NHPPG-214N(098)AG	<b>CO APPROVAL:</b>	May. 27, 2020	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190313	83I
<b>Contractor:</b>	TRAFFIC SIGNALS, INC.	<b>Job Piece No.:</b>	32533(04)	
		<b>Highway No.:</b>	CITY STREET (12TH AV	
<b>Designer:</b>	CITY OF NORMAN	<b>Div. / County.:</b>	03 / CLEVELAND	
<b>Description:</b>	TRAFFIC SIGNALS (FIBER OPTIC INTERCONNECT UPGRADE) CITY STREET (12TH AVENUE EAST); FROM THE ROBINSON STREET INTERSECTION, EXTEND SOUTH IN THE CITY OF NORMAN. PROJECT LENGTH = 0.00 MILE			
<b>Contract Amount:</b>	\$207,536.00	<b>Funds Available:</b>	\$209,736.00	<b>Funds Paid(%) :</b> 69%
<b>Change Order</b>	2	<b>Original Time Used:</b>	63%	<b>Revised Time Used:</b> 63%

Change Order No. 2 approves an additional appropriation in the amount of \$2,200.00.

Engineering: This change provides payment for the overrun of the fiber optic cable pay item required to provide additional quantity for future maintenance as specified in the plans due to this extra quantity not being included in the final pay quantity.

<b>OVERRUN ITEM</b>	<b>\$2,200.00</b>
Fiber Optic Cable, 144 SMF	500.00 LF      \$4.40 /LF      \$2,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,200.00	1.06%	\$2,200.00	1.06%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$2,200.00</b>	<b>1.06%</b>	<b>\$2,200.00</b>	<b>1.06%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

### July 06, 2020 Commission Meeting

Project Number:	STP-119D(131)CI	CO APPROVAL:	May. 27, 2020	AGENDA ITEM	
		Contract ID:	170345	83J	
Contractor:	H & H BRIDGE COMPANY	Job Piece No.:	22752(04)		
		Highway No.:	COUNTY ROAD		
Designer:	MEHLBURGER BRAWLEY, INC.	Div. / County.:	08 / CREEK		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-369): OVER DOG CREEK, 4.2 MILES NORTH OF THE SH-16 JUNCTION NEAR DRUMRIGHT. PROJECT LENGTH = 0.359 MILE.				
Contract Amount:	\$879,299.67	Funds Available:	\$913,569.66	Funds Paid(%) :	72%
Change Order	4	Original Time Used:	93%	Revised Time Used:	93%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$24,799.99.

Site Requirement: This change provides payment for the final estimate due to the overrun of various pay items required to complete this project as specified due to various unforeseen site conditions discovered during construction.

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

OVERRUN ITEMS			\$25,087.68
21" x 15" Corr. Galv. Steel Pipe Arch	58.00 LF	\$28.00 /LF	\$1,624.00
Type A4 Culvert End Treatment	2.00 EA	\$1,500.00 /EA	\$3,000.00
Pile Splice, H-Pile (Non-Biddable)	8.00 EA	\$400.00 /EA	\$3,200.00
Type I-A Plain Riprap	320.32 TON	\$35.00 /TON	\$11,211.20
Type I-A Filter Blanket	216.16 TON	\$28.00 /TON	\$6,052.48

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	-\$244,597.81	-27.82%	\$0.00	0.00%	\$0.00	0.00%
3	\$9,470.00	1.08%	\$9,470.00	1.08%	\$9,470.00	1.08%
4	\$24,799.99	2.82%	\$24,799.99	2.82%	\$4,752.97	0.54%
<b>TOTAL</b>	<b>-\$210,327.82</b>	<b>-23.92%</b>	<b>\$34,269.99</b>	<b>3.90%</b>	<b>\$14,222.97</b>	<b>1.62%</b>

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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	STP-221D(043)CI	<b>CO APPROVAL:</b>	May. 29, 2020	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	180224	83K
<b>Contractor:</b>	PARADIGM CONSTRUCTION & ENGINEERING, INC	<b>Job Piece No.:</b>	29896(04)	
		<b>Highway No.:</b>	COUNTY ROAD (EW-520)	
<b>Designer:</b>	ROSE & MCCRARY, P.C.	<b>Div. / County.:</b>	08 / DELAWARE	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-520): OVER CRAZY CREEK, 1.2 MILES WEST OF THE ARKANSAS STATE LINE. PROJECT LENGTH = 0.247 MILE			
<b>Contract Amount:</b>	\$1,003,051.80	<b>Funds Available:</b>	\$1,006,851.80	<b>Funds Paid(%) :</b> 94%
<b>Change Order</b>	2	<b>Original Time Used:</b>	76%	<b>Revised Time Used:</b> 76%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$3,800.00.

Site Requirement: This change provides payment for the pipe underdrain pay items required to provide adequate drainage behind the abutments due to a high groundwater elevation. This change alters the method of measurement for the Class A concrete from plan quantity to measured.

<b>NEW ITEMS</b>	<b>\$3,800.00</b>
6" Perforated Pipe Underdrain Round	100.00 LF      \$30.00 /LF      \$3,000.00
6" Non-Perf. Pipe Underdrain Rnd.	40.00 LF      \$20.00 /LF      \$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	\$3,800.00	0.38%	\$3,800.00	0.38%	\$3,800.00	0.38%
<b>TOTAL</b>	<b>\$3,800.00</b>	<b>0.38%</b>	<b>\$3,800.00</b>	<b>0.38%</b>	<b>\$3,800.00</b>	<b>0.38%</b>

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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	STP-227B(027)3P	<b>CO APPROVAL:</b>	Jun. 10, 2020	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	190315		
<b>Contractor:</b>	EVANS & ASSOCIATES CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	30632(04)	83L	
		<b>Highway No.:</b>	US-81		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / GRANT		
<b>Description:</b>	RESURFACE (ASPHALT) US-81: FROM 0.1 MILES SOUTH OF HARMON ROAD, EXTEND NORTH IN MEDFORD. PROJECT LENGTH = 3.520 MILES				
<b>Contract Amount:</b>	\$2,276,123.24	<b>Funds Available:</b>	\$2,350,229.64	<b>Funds Paid(%) :</b>	75%
<b>Change Order</b>	1	<b>Original Time Used:</b>	43%	<b>Revised Time Used:</b>	43%

Change Order No. 1 approves an additional appropriation in the amount of \$74,106.40.

Site Requirement: This change provides payment for the overrun of the aggregate base pay item required to remove and replace unsuitable subgrade due to discovering during construction that the entire widening section needed improvement in lieu of only patches as planned.

**OVERRUN ITEM**

\$74,106.40

Aggregate Base Type A 926.33 CY \$80.00 /CY \$74,106.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$74,106.40	3.26%	\$74,106.40	3.26%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$74,106.40</b>	<b>3.26%</b>	<b>\$74,106.40</b>	<b>3.26%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	SBR-240C(072)SB		<b>CO APPROVAL:</b>	Jun. 04, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190152	
<b>Contractor:</b>	L & N BRIDGE, LLC		<b>Job Piece No.:</b>	31160(04)	<b>83M</b>
			<b>Highway No.:</b>	SH-63	
<b>Designer:</b>	FRANKFORT-SHORT-BRUZA, ASSOC.		<b>Div. / County.:</b>	02 / LEFLORE	
<b>Description:</b>	BRIDGE REHABILITATION SH-63: OVER SYCAMORE CREEK, 11.9 MILES WEST OF THE US-259 JUNCTION, NEAR LENOX. PROJECT LENGTH: 0.00 MILE				
<b>Contract Amount:</b>	\$1,905,526.84	<b>Funds Available:</b>	\$1,970,664.44	<b>Funds Paid(%) :</b>	83%
<b>Change Order</b>	1	<b>Original Time Used:</b>	76%	<b>Revised Time Used:</b>	76%

Change Order No. 1 approves an additional appropriation in the amount of \$65,137.60.

Engineering: This change provides payment for the overrun of the approach slab, saw-cut grooving, concrete rail, and water repellent pay items required to complete the project as specified due to the plans only including the quantity of one approach slab; and for the overrun of the unclassified excavation and borrow pay items required to remove and replace areas of unsuitable subgrade under the approaches and to repair the detour after flooding.

OVERRUN ITEMS	<b>\$65,137.60</b>		
Water Repellent (Visually Inspected)	28.00 SY	\$4.00 /SY	\$112.00
Unclassified Excavation	1,269.00 CY	\$10.00 /CY	\$12,690.00
Unclassified Borrow	1,385.00 CY	\$12.00 /CY	\$16,620.00
Approach Slab	140.60 SY	\$210.00 /SY	\$29,526.00
Saw-Cut Grooving	136.00 SY	\$3.60 /SY	\$489.60
Concrete Rail (TR4)	60.00 LF	\$95.00 /LF	\$5,700.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$65,137.60	3.42%	\$65,137.60	3.42%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$65,137.60</b>	<b>3.42%</b>	<b>\$65,137.60</b>	<b>3.42%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	STP-241D(067)CI		<b>CO APPROVAL:</b>	Jun. 08, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190387	83N
<b>Contractor:</b>	BRIDGECO CONTRACTORS, INC.		<b>Job Piece No.:</b>	32371(04)	
			<b>Highway No.:</b>	COUNTY ROAD (NS-333)	
<b>Designer:</b>	EST		<b>Div. / County.:</b>	03 / LINCOLN	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS-333); OVER DUGOUT CREEK, 1.0 MILE NORTH OF THE SH-105 JUNCTION NEAR CARNEY. PROJECT LENGTH = 0.302 MILE				
<b>Contract Amount:</b>	\$591,126.76	<b>Funds Available:</b>	\$607,421.99	<b>Funds Paid(%) :</b>	84%
<b>Change Order</b>	2	<b>Original Time Used:</b>	98%	<b>Revised Time Used:</b>	98%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$4,647.07.

Engineering: This change provides payment for the 24-inch steel pipe and end section pay items required to construct a drainage pipe under a driveway at Station 23+25 RT due to this work being inadvertently omitted from the plans; and for receiving 18-inch steel pipe into Lincoln County warehouse stock due to the contractor having ordered and delivered this material to the project prior to the land owner requesting a 24-inch pipe for their driveway at Station 23+25 RT. Funding for the warehouse stock pay item will be non-participating in nature. This change alters the method of measurement for the unclassified borrow pay item from measured to plan quantity.

<b>NEW ITEM</b>		<b>\$2,760.00</b>
24" Corr. Galv. Steel Pipe	60.00 LF	\$46.00 /LF
		\$2,760.00
<b>NEW ITEM (NON-PARTICIPATING)</b>		<b>\$987.07</b>
Material Taken into Warehouse Stock	1.00 LSUM	\$987.07 /LSUM
		\$987.07
<b>OVERRUN ITEM</b>		<b>\$900.00</b>
24" Prefab. Culvert End Section, Round	2.00 EA	\$450.00 /EA
		\$900.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$11,648.16	1.97%	\$11,648.16	1.97%	\$11,648.16	1.97%
2	\$4,647.07	0.79%	\$4,647.07	0.79%	\$3,747.07	0.63%
<b>TOTAL</b>	<b>\$16,295.23</b>	<b>2.76%</b>	<b>\$16,295.23</b>	<b>2.76%</b>	<b>\$15,395.23</b>	<b>2.60%</b>



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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	CIRB-248D(039)RB	<b>CO APPROVAL:</b>	Jun. 17, 2020	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190290	<b>830</b>
<b>Contractor:</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	29985(04)	
		<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	CED #3	<b>Div. / County.:</b>	02 / MARSHALL	
<b>Description:</b>	RESURFACE (ASPHALT) COUNTY ROAD (POWELL ROAD): FROM 0.2 MILES SOUTH OF THE SH-32 JUNCTION, EXTEND SOUTH, THEN EAST NEAR LEBANON. PROJECT LENGTH = 4.979 MILES			
<b>Contract Amount:</b>	\$1,628,785.75	<b>Funds Available:</b>	\$1,697,390.29	<b>Funds Paid(%):</b> 96%
<b>Change Order</b>	3	<b>Original Time Used:</b>	69%	<b>Revised Time Used:</b> 69%

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

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for completing work that required Powell Road to be closed prior to the time allowed in the contract.

**NEW ITEM**

**\$10,000.00**

Incentive for Early Completion 1.00 DAY \$10,000.00 /DAY \$10,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun -) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$10,000.00	0.61%	\$10,000.00	0.61%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$10,000.00</b>	<b>0.61%</b>	<b>\$10,000.00</b>	<b>0.61%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	SSR-245C(061)SR	<b>CO APPROVAL:</b>	May. 26, 2020	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200017	
<b>Contractor:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	34382(04)	<b>83P</b>
		<b>Highway No.:</b>	US-259	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	02 / MCCURTAIN	
<b>Description:</b>	INTERSECTION MODIFICATION US-259: AT THE INTERSECTION OF SH-259A AND LUKFATA TRAIL ROAD, 8.3 MI AND 11.4 MI N OF THE SH-3 JCT NEAR BROKEN BOW. PROJECT LENGTH = 0.570 MILE			
<b>Contract Amount:</b>	\$993,368.65	<b>Funds Available:</b>	\$1,034,829.72	<b>Funds Paid(%) :</b> 85%
<b>Change Order</b>	1	<b>Original Time Used:</b>	83%	<b>Revised Time Used:</b> 83%

Change Order No. 1 approves an additional appropriation in the amount of \$20,010.24.

Site Requirement: This change provides payment for the overrun of the unclassified borrow pay item required to construction flatter fore slopes at the intersection of US-259 and Lukfata Trail in order to provide a safer clear zone and easier maintenance activities.

<b>OVERRUN ITEM</b>	<b>\$20,010.24</b>
Unclassified Borrow	1,036.80 CY      \$19.30 /CY      \$20,010.24

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun -) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,010.24	2.01%	\$20,010.24	2.01%	\$0.00	0.00%
2	\$21,450.83	2.16%	\$21,450.83	2.16%	\$1,183.33	0.12%
<b>TOTAL</b>	<b>\$41,461.07</b>	<b>4.17%</b>	<b>\$41,461.07</b>	<b>4.17%</b>	<b>\$1,183.33</b>	<b>0.12%</b>

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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	SSR-245C(061)SR	<b>CO APPROVAL:</b>	Jun. 11, 2020	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200017	83Q
<b>Contractor:</b>	THE CUMMINS CONSTRUCTION CO., INC.	<b>Job Piece No.:</b>	34382(04)	
		<b>Highway No.:</b>	US-259	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	02 / MCCURTAIN	
<b>Description:</b>	INTERSECTION MODIFICATION US-259: AT THE INTERSECTION OF SH-259A AND LUKFATA TRAIL ROAD, 8.3 MI AND 11.4 MI N OF THE SH-3 JCT NEAR BROKEN BOW. PROJECT LENGTH = 0.570 MILE			
<b>Contract Amount:</b>	\$993,368.65	<b>Funds Available:</b>	\$1,034,829.72	<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 a supplemental agreement and an additional appropriation in the amount of \$21,450.83.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to flattening out the slopes as outlined on Change Order No. 1; and for the additional work required to remove and reset a section of guardrail due to it being placed too close to a driving lane. This change imposes a unit price reduction for the solid slab sodding pay item due to the significant overrun of this major item of work.

NEW ITEMS			-\$2,577.17
Solid Slab Sodding (Unit Price Reduction)	1,253.50 SY	-\$3.00 /SY	-\$3,760.50
Construction Miscellaneous (Remove & Reset Guardrail)	1.00 LSUM	\$1,183.33 /LSUM	\$1,183.33
OVERRUN ITEM			\$24,028.00
Solid Slab Sodding	3,003.50 SY	\$8.00 /SY	\$24,028.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,010.24	2.01%	\$20,010.24	2.01%	\$0.00	0.00%
2	\$21,450.83	2.16%	\$21,450.83	2.16%	\$1,183.33	0.12%
<b>TOTAL</b>	<b>\$41,461.07</b>	<b>4.17%</b>	<b>\$41,461.07</b>	<b>4.17%</b>	<b>\$1,183.33</b>	<b>0.12%</b>



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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	NHPP-253N(042)PM / NHPP-253N(043)PM		<b>CO APPROVAL:</b>	May. 20, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180246	
<b>Contractor:</b>	A. M. COHRON & SON, INC.		<b>Job Piece No.:</b>	27012(05)	<b>83R</b>
			<b>Highway No.:</b>	US-60	
<b>Designer:</b>	CRAIG & KEITHLINE, INC.		<b>Div. / County.:</b>	08 / NOWATA	
<b>Description:</b>	BRIDGE AND APPROACHES US-60: OVER VERDIGRIS RIVER AND KENTUCKY CREEK, 3.9 MILES AND 4.7 MILES EAST OF THE US-169 JUNCTION NEAR NOWATA. PROJECT LENGTH = 1.086 MILES				
<b>Contract Amount:</b>	\$8,357,408.85	<b>Funds Available:</b>	\$8,393,571.60	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	5	<b>Original Time Used:</b>	83%	<b>Revised Time Used:</b>	83%

Change Order No. 5 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$3,579.99.

Site Requirement: This change provides for the adjustment to the value engineering proposal as provided for on Change Order No. 1 due to the savings being less than anticipated.

**NEW ITEM**

-\$3,579.99

Construction Misc. (Value Engineering Proposal Correction)

1.00 LSUM

-\$3,579.99 /LSUM

-\$3,579.99

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$94,440.04	-1.13%	\$0.00	0.00%	\$0.00	0.00%
2	\$3,538.20	0.04%	\$3,538.20	0.04%	\$3,538.20	0.04%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$32,624.55	0.39%	\$32,624.55	0.39%	\$12,624.55	0.15%
5	-\$3,579.99	-0.04%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$61,857.28</b>	<b>-0.74%</b>	<b>\$36,162.75</b>	<b>0.43%</b>	<b>\$16,162.75</b>	<b>0.19%</b>

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

July 06, 2020 Commission Meeting

<b>Project Number:</b>	STP-255E(354)AG		<b>CO APPROVAL:</b>	May. 28, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180204	
<b>Contractor:</b>	JIM COOLEY CONSTRUCTION, LLC		<b>Job Piece No.:</b>	31504(04)	
			<b>Highway No.:</b>	BNSF STATION - OKC	
<b>Designer:</b>	JACOBS ENGINEERING GROUP, INC.		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	PLATFORM IMPROVEMENTS SANTA FE STATION: 0.6 MILES NORTH OF I-40, IN OKLAHOMA CITY. PROJECT LENGTH = 0.00 MILES				
<b>Contract Amount:</b>	\$2,149,250.00	<b>Funds Available:</b>	\$2,206,870.50	<b>Funds Paid(%) :</b>	85%
<b>Change Order</b>	2	<b>Original Time Used:</b>	68%	<b>Revised Time Used:</b>	100%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,620.50.

Site Requirement: This change provides payment for the modification of various lump sum pay items to account for specific site conditions encountered during construction and in accordance with contract Special Provision 102-11(a)09.

<b>NEW ITEMS</b>	<b>\$7,120.50</b>
Pedestrian Platform (Item 003)(Unit Price Adjustment)	1.00 LSUM      -\$155,886.00 /LSUM      -\$155,886.00
Site Cleanup (Item 004)(Unit Price Adjustment)	1.00 LSUM      -\$3,960.00 /LSUM      -\$3,960.00
Site Cleanup (Item 005)(Unit Price Adjustment)	1.00 LSUM      -\$30,000.00 /LSUM      -\$30,000.00
Site Cleanup (Item 007)(Unit Price Adjustment)	1.00 LSUM      -\$16,500.00 /LSUM      -\$16,500.00
Site Cleanup (Item 008)(Unit Price Adjustment)	1.00 LSUM      \$166,716.50 /LSUM      \$166,716.50
Site Cleanup (Item 009)(Unit Price Adjustment)	1.00 LSUM      \$46,750.00 /LSUM      \$46,750.00
<b>UNDERRUN ITEM</b>	<b>-\$4,500.00</b>
Ballast Type A	-30.00 CY      \$150.00 /CY      -\$4,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$55,000.00	2.56%	\$55,000.00	2.56%	\$55,000.00	2.56%
2	\$2,620.50	0.12%	\$2,620.50	0.12%	\$2,620.50	0.12%
3	\$144,226.09	6.71%	\$144,226.09	6.71%	\$144,226.09	6.71%
<b>TOTAL</b>	<b>\$201,846.59</b>	<b>9.39%</b>	<b>\$201,846.59</b>	<b>9.39%</b>	<b>\$201,846.59</b>	<b>9.39%</b>



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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	STP-255D(499)CO		<b>CO APPROVAL:</b>	May. 28, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190250	<b>83T</b>
<b>Contractor:</b>	WYATT CONTRACTING, INC.		<b>Job Piece No.:</b>	32591(04)	
			<b>Highway No.:</b>	COUNTY ROAD (BRITTON)	
<b>Designer:</b>	POE & ASSOCIATES, INC.		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (BRITTON ROAD): OVER TRIBUTARY OF NORTH CANADIAN RIVER, 11.3 MILES EAST OF I-35 IN JONES. PROJECT LENGTH = 0.133 MILE				
<b>Contract Amount:</b>	\$508,497.03	<b>Funds Available:</b>	\$512,798.43	<b>Funds Paid(%) :</b>	48%
<b>Change Order</b>	2	<b>Original Time Used:</b>	25%	<b>Revised Time Used:</b>	25%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$4,301.40.

Site Requirement: This change provides payment for the utilization of portland cement for stabilization of the roadway subgrade throughout this project in lieu of the fly ash material specified in the contract due to the difficulty obtaining fly ash from the supplier and due to test results indicating that portland cement will be effective for stabilization of the material encountered; and for the steel pipe and end section pay items required to provide proper drainage characteristics within right of way limits.

<b>NEW ITEMS</b>			<b>\$15,301.40</b>
Portland Cement	60.00 TON	\$209.60 /TON	\$12,576.00
24" Corr. Galv. Steel Pipe	44.00 LF	\$42.35 /LF	\$1,863.40
24" Prefab. Culvert End Sec., Round	2.00 EA	\$431.00 /EA	\$862.00
<b>UNDERRUN ITEM</b>			<b>-\$11,000.00</b>
Fly Ash	-125.00 TON	\$88.00 /TON	-\$11,000.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$4,301.40	0.85%	\$4,301.40	0.85%	\$4,301.40	0.85%
<b>TOTAL</b>	<b>\$4,301.40</b>	<b>0.85%</b>	<b>\$4,301.40</b>	<b>0.85%</b>	<b>\$4,301.40</b>	<b>0.85%</b>

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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	STP-242C(078)3P	<b>CO APPROVAL:</b>	May. 18, 2020	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	190319	83U	
<b>Contractor:</b>	T.J. CAMPBELL CONSTRUCTION COMPANY	<b>Job Piece No.:</b>	32777(04)		
		<b>Highway No.:</b>	SH-74		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / OKLAHOMA		
<b>Description:</b>	RESURFACE (ASPHALT) SH-74: FROM 0.64 MILES SOUTH OF WATERLOO ROAD, EXTEND NORTH NEAR EDMOND. PROJECT LENGTH = 6.920 MILES				
<b>Contract Amount:</b>	\$1,803,496.75	<b>Funds Available:</b>	\$1,803,496.75	<b>Funds Paid(%) :</b>	0%
<b>Change Order</b>	2	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b>	0%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$4,615.65.

Site Requirement: This change provides for the utilization of millings as backfill material for shouldering operations in lieu of the unclassified borrow as planned due to a request by Maintenance Division to provide a better solution while resulting in a cost savings to the contract.

<b>NEW ITEM</b>	<b>\$31,384.35</b>
Unclassified Backfill	3,000.00 CY      \$10.46 /CY      \$31,384.35
<b>UNDERRUN ITEM</b>	<b>-\$36,000.00</b>
Unclassified Borrow (Topsoil)	-3,000.00 CY      \$12.00 /CY      -\$36,000.00

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	-\$4,615.65	-0.26%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$4,615.65</b>	<b>-0.26%</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)

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	STPG-255F(483)AG		<b>CO APPROVAL:</b>	May. 13, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190325	<b>83V</b>
<b>Contractor:</b>	MIDSTATE TRAFFIC CONTROL, INC.		<b>Job Piece No.:</b>	33344(04)	
			<b>Highway No.:</b>	CITY STREETS	
<b>Designer:</b>	JACOBS ENGINEERING GROUP, INC.		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	TRAFFIC SIGNALS CITY STREETS: AT MULTIPLE LOCATIONS IN THE CITY OF MIDWEST CITY. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$618,806.50	<b>Funds Available:</b>	\$627,892.50	<b>Funds Paid(%) :</b>	26%
<b>Change Order</b>	2	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b>	0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$9,086.00.

Engineering: This change provides payment for the asphalt and concrete removal, concrete driveway, fence removal, and fencing pay items required to complete the project as planned due to these items being inadvertently omitted from the plans and proposal.

NEW ITEMS				<u>\$9,086.00</u>
Removal of Concrete Pavement	14.00 SY	\$16.50 /SY		\$231.00
Removal of Asphalt Pavement	10.00 SY	\$16.50 /SY		\$165.00
8" Concrete Driveway	14.00 SY	\$88.00 /SY		\$1,232.00
Removal of Fence	183.00 LF	\$22.00 /LF		\$4,026.00
Fence-Style WWF	156.00 LF	\$22.00 /LF		\$3,432.00

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	\$9,086.00	1.47%	\$9,086.00	1.47%	\$9,086.00	1.47%
<b>TOTAL</b>	<b>\$9,086.00</b>	<b>1.47%</b>	<b>\$9,086.00</b>	<b>1.47%</b>	<b>\$9,086.00</b>	<b>1.47%</b>



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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	HSIP-255E(486)PM		<b>CO APPROVAL:</b>	May. 13, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190294	
<b>Contractor:</b>	ACTION SAFETY SUPPLY CO., LLC		<b>Job Piece No.:</b>	33860(04)	
			<b>Highway No.:</b>	I-35/I-44/I-240/US-6	
<b>Designer:</b>	LEE ENGINEERING, LLC.		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	TRAFFIC SIGNING I-35/I-44/I-240/US-60: AT MULTIPLE LOCATIONS IN DIVISION IV. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$2,688,148.60	<b>Funds Available:</b>	\$2,744,975.77	<b>Funds Paid(%) :</b>	3%
<b>Change Order</b>	2	<b>Original Time Used:</b>	1%	<b>Revised Time Used:</b>	1%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$56,827.17.

Site Requirement: This change provides payment for the additional work required to install guardrail in multiple locations along I-35 south of I-40 due to the need to provide for the safety of the travelling public in areas where existing installations needed repair or extension to adequately protect sign structure foundations.

NEW ITEMS	\$50,633.37		
Earthwork	1.00 LSUM	\$21,083.72 /LSUM	\$21,083.72
Removal of Guardrail	193.50 LF	\$4.90 /LF	\$948.15
Beam Guardrail W-Beam Single	650.00 LF	\$17.55 /LF	\$11,407.50
Guardrail Trail End Turndown (31")	7.00 EA	\$1,039.00 /EA	\$7,273.00
Guardrail End Treatment (GET)	3.00 EA	\$2,450.00 /EA	\$7,350.00
Mobilization	1.00 LSUM	\$550.00 /LSUM	\$550.00
Guardrail Anchor Unit (Type D-BF)	1.00 EA	\$2,021.00 /EA	\$2,021.00
OVERRUN ITEMS	\$6,193.80		
Traffic Surveillance, OHP (Non-Biddable)	75.00 HOUR	\$69.00 /HOUR	\$5,175.00
Truck Mounted Attenuator	10.00 SD	\$70.00 /SD	\$700.00
Arrow Display (Type C)	10.00 SD	\$1.00 /SD	\$10.00
Construction Signs 0 to 6.25 SF	100.00 SD	\$0.02 /SD	\$2.00
Construction Signs 6.26 SF to 15.99 SF	100.00 SD	\$0.02 /SD	\$2.00
Construction Signs 16.0 SF to 32.99 SF	100.00 SD	\$0.02 /SD	\$2.00
Construction Barricades (Type III)	40.00 SD	\$0.02 /SD	\$0.80
Wing Barricades	20.00 SD	\$0.30 /SD	\$6.00
Warning Lights (Type A)	400.00 SD	\$0.50 /SD	\$200.00
Drums	300.00 SD	\$0.02 /SD	\$6.00
Channelizer Cones	200.00 SD	\$0.05 /SD	\$10.00
Port. Changeable Message Sign	10.00 SD	\$8.00 /SD	\$80.00

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	\$56,827.17	2.11%	\$56,827.17	2.11%	\$50,633.37	1.88%
<b>TOTAL</b>	<b>\$56,827.17</b>	<b>2.11%</b>	<b>\$56,827.17</b>	<b>2.11%</b>	<b>\$50,633.37</b>	<b>1.88%</b>



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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	STP-157C(167)CI		<b>CO APPROVAL:</b>	Jun. 17, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180107	
<b>Contractor:</b>	RRY SERVICES LLC		<b>Job Piece No.:</b>	25528(04)	<b>83X</b>
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	GUY ENGINEERING SERVICES, INC.		<b>Div. / County.:</b>	08 / OSAGE	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-28); OVER LITTLE DRUM CREEK, 7.8 MILES EAST OF THE NOBLE COUNTY LINE. PROJECT LENGTH = 0.955 MILE				
<b>Contract Amount:</b>	\$2,268,477.06	<b>Funds Available:</b>	\$2,290,191.01	<b>Funds Paid(%) :</b>	35%
<b>Change Order</b>	1	<b>Original Time Used:</b>	95%	<b>Revised Time Used:</b>	95%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$21,713.95.

Site Requirement: This change provides payment for the utilization of geotextile reinforcement in lieu of subgrade method B as planned due to subgrade method B failing to produce desirable results in multiple locations.

<b>NEW ITEM</b>			<u>\$42,727.45</u>
Geotextile Reinforcement	14,009.00 SY	\$3.05 /SY	\$42,727.45
<b>UNDERRUN ITEM</b>			<u>-\$21,013.50</u>
Subgrade, Method B	-14,009.00 SY	\$1.50 /SY	-\$21,013.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,713.95	0.96%	\$21,713.95	0.96%	\$21,713.95	0.96%
<b>TOTAL</b>	<b>\$21,713.95</b>	<b>0.96%</b>	<b>\$21,713.95</b>	<b>0.96%</b>	<b>\$21,713.95</b>	<b>0.96%</b>

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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	STP-259B(034)SS / STP-159B(058)SS		<b>CO APPROVAL:</b>	Jun. 17, 2020	<b>AGENDA ITEM</b>  83Y
			<b>Contract ID:</b>	190130	
<b>Contractor:</b>	BECCO CONTRACTORS, INC.		<b>Job Piece No.:</b>	27934(04)	
			<b>Highway No.:</b>	US-64	
<b>Designer:</b>	GARVER ENGINEERING		<b>Div. / County.:</b>	08 / PAWNEE	
<b>Description:</b>	BRIDGE AND APPROACHES US-64: OVER CEDAR CREEK AND PEDESTRIAN TRAIL, 0.1 MILES SOUTH OF THE SH-99 JUNCTION IN THE CITY OF CLEVELAND. PROJECT LENGTH = 0.364 MILE				
<b>Contract Amount:</b>	\$10,827,000.00	<b>Funds Available:</b>	\$10,899,860.65	<b>Funds Paid(%) :</b>	26%
<b>Change Order</b>	2	<b>Original Time Used:</b>	60%	<b>Revised Time Used:</b>	60%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$72,860.65.

Engineering: This change provides payment for the remove and relocate utilities and hydrostatic pressure testing and disinfect pay items required to relocate a sanitary sewer and waterline due to conflicts with the footing of a proposed structure.

NEW ITEMS				\$72,860.65
Remove and Relocate Utilities	1.00	LSUM	\$57,860.65 /LSUM	\$57,860.65
Hydrostatic Pressure Testing & Disinfect	1.00	LSUM	\$15,000.00 /LSUM	\$15,000.00

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	\$72,860.65	0.67%	\$72,860.65	0.67%	\$72,860.65	0.67%
<b>TOTAL</b>	<b>\$72,860.65</b>	<b>0.67%</b>	<b>\$72,860.65</b>	<b>0.67%</b>	<b>\$72,860.65</b>	<b>0.67%</b>

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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	NHPP-013N(168)3P		<b>CO APPROVAL:</b>	Jun. 17, 2020	<b>AGENDA ITEM</b>  83Z
			<b>Contract ID:</b>	190268	
<b>Contractor:</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	33393(04)	
			<b>Highway No.:</b>	US-69	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	02 / PITTSBURG	
<b>Description:</b>	RESURFACE (ASPHALT) US-69: FROM 3.0 MILES NORTH OF THE ATOKA COUNTY LINE, EXTEND NORTH NEAR KIOWA. PROJECT LENGTH = 1.79 MILES				
<b>Contract Amount:</b>	\$1,176,515.00	<b>Funds Available:</b>	\$1,186,115.00	<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 and an additional appropriation in the amount of \$9,600.00.

Site Requirement: This change provides payment for the painted traffic stripe and pavement marking removal pay items required to provide temporary delineation during construction to increase the safety of the travelling public.

<b>NEW ITEMS</b>			<b>\$9,600.00</b>
Pavement Mrkng. Removal (Traf. Strp)	12,000.00 LF	\$0.26 /LF	\$3,120.00
Construction Traff. Str. (Paint)(4" Wide)	24,000.00 LF	\$0.27 /LF	\$6,480.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,600.00	0.82%	\$9,600.00	0.82%	\$9,600.00	0.82%
<b>TOTAL</b>	<b>\$9,600.00</b>	<b>0.82%</b>	<b>\$9,600.00</b>	<b>0.82%</b>	<b>\$9,600.00</b>	<b>0.82%</b>



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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	STP-265B(017)SS		<b>CO APPROVAL:</b>	May. 27, 2020	<b>AGENDA ITEM</b>  83AA
			<b>Contract ID:</b>	190269	
<b>Contractor:</b>	SEWELL BROS., INC.		<b>Job Piece No.:</b>	27899(04)	
			<b>Highway No.:</b>	US-283	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	05 / ROGER MILLS	
<b>Description:</b>	BRIDGE AND APPROACHES US-283: OVER DEAD WARRIOR CREEK, 3.0 MILES NORTH OF THE SH-33 JUNCTION NEAR CHEYENNE. PROJECT LENGTH = 0.179 MILE				
<b>Contract Amount:</b>	\$2,307,772.40	<b>Funds Available:</b>	\$2,309,312.40	<b>Funds Paid(%) :</b>	64%
<b>Change Order</b>	2	<b>Original Time Used:</b>	80%	<b>Revised Time Used:</b>	80%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$1,540.00.

Engineering: This change provides payment for the relocation of portable longitudinal barrier required to protect the traveling public from the temporary sheet piling and drop off located at the concrete drainage box due to this item being inadvertently omitted from the plans. This change extends the contract time two calendar days to complete this additional work.

<b>NEW ITEM</b>			<b>\$1,540.00</b>
Relocation of Port. Longitudinal Barrier	350.00 LF	\$4.40 /LF	\$1,540.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$1,540.00	0.07%	\$1,540.00	0.07%	\$1,540.00	0.07%
<b>TOTAL</b>	<b>\$1,540.00</b>	<b>0.07%</b>	<b>\$1,540.00</b>	<b>0.07%</b>	<b>\$1,540.00</b>	<b>0.07%</b>



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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	NHPPI-4000-(076)PM / NHPPI-4000-(075)PM / SBR-4000(080)SB	<b>CO APPROVAL:</b>	May. 27, 2020	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190186	<b>83BB</b>
<b>Contractor:</b>	DUIT CONSTRUCTION COMPANY, INC.	<b>Job Piece No.:</b>	28988(04)	
		<b>Highway No.:</b>	I-40	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	01 / SEQUOYAH	
<b>Description:</b>	PAVEMENT AND BRIDGE REHABILITATION, AND BRIDGE AND APPROACHES I-40: FROM 1.0 MILE EAST OF SH-10, EXTEND EAST NEAR VIAN. PROJECT LENGTH = 6.497 MILES			
<b>Contract Amount:</b>	\$36,536,881.25	<b>Funds Available:</b>	\$36,571,381.25	<b>Funds Paid(%):</b> 16%
<b>Change Order</b>	1	<b>Original Time Used:</b>	46%	<b>Revised Time Used:</b> 46%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$34,500.00.

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 during major traffic switches, removing and resetting portable longitudinal barrier adjacent to traffic, and placement of permanent signing and striping under traffic.

<b>NEW ITEM</b>	<b>\$34,500.00</b>
Traffic Surveillance, OHP (Non-Bid)	500.00 HOUR      \$69.00 /HOUR      \$34,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,500.00	0.09%	\$34,500.00	0.09%	\$34,500.00	0.09%
<b>TOTAL</b>	<b>\$34,500.00</b>	<b>0.09%</b>	<b>\$34,500.00</b>	<b>0.09%</b>	<b>\$34,500.00</b>	<b>0.09%</b>

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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	STP-271D(065)CI	<b>CO APPROVAL:</b>	Jun. 01, 2020	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	190258		
<b>Contractor:</b>	WYATT CONTRACTING, INC.	<b>Job Piece No.:</b>	31154(04)	83CC	
		<b>Highway No.:</b>	COUNTY ROAD (EW-190)		
<b>Designer:</b>	CED #7	<b>Div. / County.:</b>	05 / TILLMAN		
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (EW-190): OVER BOTTLE CREEK, 0.2 MILES EAST OF THE US-183 JUNCTION NEAR DAVIDSON. PROJECT LENGTH = 0.121 MILE				
<b>Contract Amount:</b>	\$368,793.53	<b>Funds Available:</b>	\$376,187.13	<b>Funds Paid(%) :</b>	83%
<b>Change Order</b>	1	<b>Original Time Used:</b>	103%	<b>Revised Time Used:</b>	103%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$7,393.60.

Site Requirement: This change provides payment for the unclassified borrow pay item required to replace unsuitable excavation material discovered in the existing ditches that was to be used in the roadway embankment. This change extends the contract time four days to complete this additional work.

<b>NEW ITEM</b>	<b>\$7,393.60</b>
Unclassified Borrow	924.20 CY      \$8.00 /CY      \$7,393.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,393.60	2.00%	\$7,393.60	2.00%	\$7,393.60	2.00%
<b>TOTAL</b>	<b>\$7,393.60</b>	<b>2.00%</b>	<b>\$7,393.60</b>	<b>2.00%</b>	<b>\$7,393.60</b>	<b>2.00%</b>

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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	STP-272F(252)3B		<b>CO APPROVAL:</b>	May. 28, 2020	<b>AGENDA ITEM</b>  83DD
			<b>Contract ID:</b>	180310	
<b>Contractor:</b>	B & B CONSTRUCTION SERVICE J.T., INC.		<b>Job Piece No.:</b>	33577(04)	
			<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	JOINT SEAL/REPAIR I-44/US-75/US-75A/SH-117: AT MULTIPLE LOCATIONS IN DIVISION VIII. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$1,023,938.89	<b>Funds Available:</b>	\$1,094,957.63	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	3	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b>	98%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$35,026.55.

Site Requirement: This change provides for receiving epoxy coated reinforcing steel into Division 8 warehouse stock due to the contractor having ordered and delivered the steel to the project before discovering that the existing approach slabs on Bridges A and B are in better condition than expected and do not require a complete replacement. Funding for the warehouse stock pay items will be non-participating in nature.

NEW ITEMS (NON-PARTICIPATING)				\$5,285.05
Material Taken Into Warehouse Stock (Reinf. Steel Br. A)	1.00	LSUM	\$2,855.90 /LSUM	\$2,855.90
Material Taken Into Warehouse Stock (Reinf. Steel Br. B)	1.00	LSUM	\$2,429.15 /LSUM	\$2,429.15
UNDERRUN ITEMS				-\$40,311.60
Approach Slab (Bridge A)	-77.90	SY	\$280.00 /SY	-\$21,812.00
Approach Slab (Bridge B)	-66.07	SY	\$280.00 /SY	-\$18,499.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$46,456.20	4.54%	\$46,456.20	4.54%	\$46,456.20	4.54%
2	\$24,562.54	2.40%	\$24,562.54	2.40%	\$15,087.90	1.47%
3	-\$35,026.55	-3.42%	\$0.00	0.00%	\$0.00	0.00%
4	\$40,430.33	3.95%	\$40,430.33	3.95%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$76,422.52</b>	<b>7.46%</b>	<b>\$111,449.07</b>	<b>10.88%</b>	<b>\$61,544.10</b>	<b>6.01%</b>



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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	SSR-013N(171)SR		<b>CO APPROVAL:</b>	May. 20, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200038	
<b>Contractor:</b>	APAC-CENTRAL, INC.		<b>Job Piece No.:</b>	32789(04)	83EE
			<b>Highway No.:</b>	US-69 NB	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	01 / WAGONER	
<b>Description:</b>	RESURFACE (ASPHALT) US-69 NB: FROM 0.7 MILES NORTH OF THE SH-51 JUNCTION, EXTEND NORTH NEAR WAGONER. PROJECT LENGTH = 5.405 MILES				
<b>Contract Amount:</b>	\$1,402,005.00	<b>Funds Available:</b>	\$1,432,571.26	<b>Funds Paid(%):</b>	89%
<b>Change Order</b>	1	<b>Original Time Used:</b>	27%	<b>Revised Time Used:</b>	27%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$30,566.26.

Engineering: This change provides payment for the additional construction traffic control and labor required to resurface the southbound left turn lanes due to this work being inadvertently omitted from the plans; and for the utilization of continuous rumble strip on the inside shoulder in lieu of cyclic as specified in the plans. This change extends the contract time two days to complete this additional work.

<b>NEW ITEMS</b>				<b>\$33,705.66</b>
Construction Traffic Control (Additional)	1.00 LSUM		\$21,000.80 /LSUM	\$21,000.80
Rumble Strip-Method HMA-Con	28,540.00 LF		\$0.20 /LF	\$5,708.00
Construction Miscellaneous (Additional Labor)	1.00 LSUM		\$6,996.86 /LSUM	\$6,996.86
<b>UNDERRUN ITEM</b>				<b>-\$3,139.40</b>
Rumble Strip-Method HMA-Cyc	-28,540.00 LF		\$0.11 /LF	-\$3,139.40

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$30,566.26	2.18%	\$30,566.26	2.18%	\$30,566.26	2.18%
<b>TOTAL</b>	<b>\$30,566.26</b>	<b>2.18%</b>	<b>\$30,566.26</b>	<b>2.18%</b>	<b>\$30,566.26</b>	<b>2.18%</b>



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

JULY 06, 2020 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
84A	ADAIR	NHPP-101A(052)	<input type="checkbox"/>	180341	1692817	002	\$365,566.32
84B	ATOKA	CIRB-203C(068)RB	<input type="checkbox"/>	190002	3119204	003	\$60,480.00
84C	BECKHAM	STP-205B(077)PM	<input type="checkbox"/>	180343	2877504	001	\$91,486.79
84D	CARTER	CIRB-110C(205)RB	<input type="checkbox"/>	180188	2481904	002	\$92,888.55
84E	CIMARRON	NHPP-034N(001)PM	<input type="checkbox"/>	190383	2094104	001	\$231,444.45
84F	CLEVELAND	SBR-214C(086)SB	<input type="checkbox"/>	180261	3341404	005	\$2,847.81
84G	CUSTER	NHPPI-0040-3(072)SS	<input type="checkbox"/>	150051	2442705	010	-\$181,353.69
84H	GARFIELD	STP-224B(052)UR / STP-224B(053)UR	<input type="checkbox"/>	170256	1702005	004	\$8,804.48
84I	KIOWA	STP-038B(232)SS	<input type="checkbox"/>	180357	1502704	006	\$63,548.48
84J	KIOWA	STP-275C(035)SS / ACSTP-238C(037)SS	<input type="checkbox"/>	160320	2899904	008	\$11,319.47
84K	LATIMER	ACSTP-139B(049)SS	<input type="checkbox"/>	170280	2092204	005	\$62,191.93
84L	LINCOLN	ACSTP-141C(168)SS / ACSTP-141C(171)SS / ACSTP-141C(224)SS / ACSTP-141C(232)SS	<input type="checkbox"/>	160188	2422810	006	\$43,660.91
84M	LINCOLN	SBR-241C(012)SB	<input type="checkbox"/>	190153	2956704	003	\$33,825.33
84N	MCCLAIN	NHPPI-3500-(077)PM	<input type="checkbox"/>	200046	2973404	002	\$573,776.69
84O	MCINTOSH	NHPPI-4000-(066)PM	<input type="checkbox"/>	190016	2795804	001	\$76,457.50
84P	MCINTOSH	NHPPI-4000-(066)PM	<input type="checkbox"/>	190016	2795804	002	\$31,050.00
84Q	MURRAY	TAP-250D(022)TP / SSP-250N(018)PM	<input type="checkbox"/>	190051	3332004	005	\$23,504.56
84R	OKLAHOMA	NHPPI-2350-(009)PM	<input type="checkbox"/>	180359	0903327	008	\$35,817.97
84S	OKLAHOMA	NHPPI-2350-(009)PM	<input type="checkbox"/>	180359	0903327	009	\$4,366,472.77
84T	OKLAHOMA	OKC-XTWN(078)SS / ACNHPPI-XTWN(079)SS	<input type="checkbox"/>	170356	1742888	035	\$208,252.00
84U	OKLAHOMA	NHPPI-3500-(066)FP	<input type="checkbox"/>	180139	2789704	019	\$113.34
84V	OKLAHOMA	STP-255E(354)AG	<input type="checkbox"/>	180204	3150404	003	\$144,226.09
84W	OSAGE	SSP-157B(101)SS	<input type="checkbox"/>	170361	2426104	004	\$150,436.19
84X	POTTAWATOMIE	SSP-263B(062)PM	<input type="checkbox"/>	180301	2956904	003	\$55,859.26
84Y	PUSHMATAHA	SBR-264B(065)SB / SBR-264B(066)SB	<input type="checkbox"/>	190373	3043304	001	\$92,210.00
84Z	PUSHMATAHA	SBR-264B(065)SB / SBR-264B(066)SB	<input type="checkbox"/>	190373	3043304	002	\$5,088.00
84AA	ROGER MILLS	CIRB-165C(099)RB	<input type="checkbox"/>	170095	2547704	012	\$3,915.19
84BB	ROGERS	SSP-266N(056)SS	<input type="checkbox"/>	180030	2317010	006	\$327,939.84
84CC	SEMINOLE	SBR-267C(077)SB	<input type="checkbox"/>	180361	3058004	003	\$35,430.71
84DD	TULSA	STP-172B(484)IG	<input type="checkbox"/>	190271	2729104	003	\$1,426.55
84EE	TULSA	NHPPI-2440-(016)PM	<input type="checkbox"/>	190228	3059604	003	\$35,000.00
84FF	TULSA	STP-272F(252)3B	<input type="checkbox"/>	180310	3357704	004	\$40,430.33
84GG	WASHITA	SBR-275C(048)SB	<input type="checkbox"/>	190229	2927804	005	\$94,750.00



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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	NHPP-101A(052)	<b>Contract ID:</b>	180341	<b>AGENDA ITEM</b>
<b>Contractor:</b>	EMERY SAPP & SONS, INC.	<b>Job Piece No.:</b>	16928(17)	<b>84A</b>
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Highway No.:</b>	US-59	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE US-59: FROM 6.4 MILES NORTH OF THE US-62 JUNCTION, EXTEND NORTH NEAR WATTS. PROJECT LENGTH = 3.344 MILES			
<b>Contract Amount:</b>	\$25,980,193.74	<b>Funds Available:</b>	\$25,988,804.50	<b>Funds Paid(%) :</b> 82%
<b>Change Order</b>	2	<b>Original Time Used:</b>	89%	<b>Revised Time Used:</b> 89%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$365,566.32.

Site Requirement: This change provides payment for the overrun of the rock excavation pay item required to complete the project as planned due to more rock being discovered during construction than planned. This change provides for the utilization of portland cement to stabilize the roadway subgrade in lieu of the fly ash and lime specified due to the contractor being unable to acquire these materials. This change documents the underrun of several pay items due to the contract amount not being required.

<b>NEW ITEM</b>			<b>\$220,074.00</b>
Portland Cement	1,290.00 TON	\$170.60 /TON	\$220,074.00
<b>OVERRUN ITEMS</b>			<b>\$2,117,990.40</b>
Rock Excavation	170,546.40 CY	\$11.45 /CY	\$1,952,756.28
Cementitious Stabilized Subgrade	51,797.53 SY	\$3.19 /SY	\$165,234.12
<b>UNDERRUN ITEMS</b>			<b>-\$1,633,166.62</b>
Unclassified Excavation	-170,546.50 CY	\$5.50 /CY	-\$938,005.75
Deliver Portable Longitudinal Barrier	-8,985.00 LF	\$35.00 /LF	-\$314,475.00
Fly Ash	-935.75 TON	\$84.00 /TON	-\$78,603.00
Lime	-1,509.06 TON	\$158.50 /TON	-\$239,186.01
Superpave, Type S3 (PG 64-22 OK)	-348.60 TON	\$57.97 /TON	-\$20,208.34
Superpave, Type S4 (PG 76-28 OK)	-195.57 TON	\$82.62 /TON	-\$16,157.99
Superpave, Type S4 (PG 64-22 OK)	-96.75 TON	\$83.99 /TON	-\$8,126.03
Superpave, Type S3 (PG 76-28 OK)	-278.35 TON	\$66.12 /TON	-\$18,404.50
<b>UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>			<b>-\$339,331.45</b>
Lime Stabilized Subgrade	-64,757.91 SY	\$5.24 /SY	-\$339,331.45

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,610.76	0.03%	\$8,610.76	0.03%	\$8,610.76	0.03%
2	\$365,566.32	1.41%	\$365,566.32	1.41%	\$220,074.00	0.85%
<b>TOTAL</b>	<b>\$374,177.08</b>	<b>1.44%</b>	<b>\$374,177.08</b>	<b>1.44%</b>	<b>\$228,684.76</b>	<b>0.88%</b>

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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	CIRB-203C(068)RB		<b>Contract ID:</b>	190002	<b>AGENDA ITEM</b>  <b>84B</b>
<b>Contractor:</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	31192(04)	
<b>Designer:</b>	CED #3		<b>Highway No.:</b>	COUNTY ROAD (BOGGY D	
<b>Description:</b>	RESURFACE (ASPHALT) COUNTY ROAD (BOGGY DEPOT ROAD): FROM 8.0 MILES WEST OF THE US-69 JUNCTION, EXTEND EAST NEAR TUSHKA. PROJECT LENGTH = 7.138 MILES		<b>Div. / County.:</b>	02 / ATOKA	
<b>Contract Amount:</b>	\$1,624,247.05	<b>Funds Available:</b>	\$1,772,657.05	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	3	<b>Original Time Used:</b>	67%	<b>Revised Time Used:</b>	67%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$60,480.00.

Engineering: This change provides payment for the overrun of the traffic bound surface course pay item required to complete the shouldering operations as specified due to the quantity on one side of the road being inadvertently omitted from the plans.

<b>OVERRUN ITEM</b>			<b>\$60,480.00</b>
Traffic Bound Surface Course Type E	2,800.00 TON	\$21.60 /TON	<b>\$60,480.00</b>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$148,410.00	9.14%	\$148,410.00	9.14%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$60,480.00	3.72%	\$60,480.00	3.72%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$208,890.00</b>	<b>12.86%</b>	<b>\$208,890.00</b>	<b>12.86%</b>	<b>\$0.00</b>	<b>0.00%</b>



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

July 06, 2020 Commission Meeting

Project Number:	STP-205B(077)PM			AGENDA ITEM
	Contract ID:	180343		84C
Contractor:	FRONTIER BRIDGE, INC.		Job Piece No.:	
			Highway No.:	SH-6
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	05 / BECKHAM	
Description:	BRIDGE AND APPROACHES SH-6: OVER SADLER CREEK, 1.4 MILES AND 1.5 MILES NORTH OF THE SH-55 JUNCTION NEAR ELK CITY. PROJECT LENGTH = 0.254 MILE			
Contract Amount:	\$2,930,527.88	Funds Available:	\$2,960,527.88	Funds Paid(%) : 99%
Change Order	1	Original Time Used:	116%	Revised Time Used: 116%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$91,486.79.

Site Requirement: This change provides payment for the overrun of the unclassified excavation and stabilized subgrade pay items required to remove and replace unsuitable subgrade material encountered during construction.

OVERRUN ITEMS			\$91,486.79
Stabilized Subgrade	6,654.17 SY	\$6.55 /SY	\$43,584.81
Unclassified Excavation	2,903.15 CY	\$16.50 /CY	\$47,901.98

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$91,486.79	3.12%	\$91,486.79	3.12%	\$0.00	0.00%
2	\$30,000.00	1.02%	\$30,000.00	1.02%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$121,486.79</b>	<b>4.15%</b>	<b>\$121,486.79</b>	<b>4.15%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	CIRB-110C(205)RB	<b>Contract ID:</b>	180188	<b>AGENDA ITEM</b>
<b>Contractor:</b>	OVERLAND CORPORATION	<b>Job Piece No.:</b>	24819(04)	<b>84D</b>
<b>Designer:</b>	CEC CORPORATION	<b>Highway No.:</b>	COUNTY ROAD	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (DOLESE QUARRY ROAD): FROM I-35, EXTEND NORTH THEN WEST THEN NORTH NEAR OVERBROOK. PROJECT LENGTH = 3.070 MILES			
<b>Contract Amount:</b>	\$7,363,057.66	<b>Funds Available:</b>	\$7,472,628.71	<b>Funds Paid(%) :</b> 91%
<b>Change Order</b>	2	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b> 104%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$92,888.55.

Site Requirement: This change provides payment for the utilization of the S3 asphalt pay item in lieu of the S4 asphalt pay item as planned on the temporary detours due to a request made by the contractor and agreed to by the Department; and for the overrun of the asphalt patching pay item required to complete the project as specified due to the existing asphalt being more deteriorated than expected. This change extends the contract time ten days due to weather related delays experienced by the contractor during construction.

<b>OVERRUN ITEMS</b>			<b>\$431,176.95</b>
Superpave, Type S3 (PG 64-22 OK)	5,901.00 TON	\$63.15 /TON	\$372,648.15
Superpave, Type S3 (Patch) (PG 64-22 OK)	532.08 TON	\$110.00 /TON	\$58,528.80
<b>UNDERRUN ITEM</b>			<b>-\$338,288.40</b>
Superpave, Type S4 (PG 64-22 OK)	-4,728.00 TON	\$71.55 /TON	-\$338,288.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - ) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,354.40	0.09%	\$6,354.40	0.09%	\$6,354.40	0.09%
2	\$92,888.55	1.26%	\$92,888.55	1.26%	\$0.00	0.00%
3	\$34,950.57	0.47%	\$34,950.57	0.47%	\$30,638.57	0.42%
4	\$35,600.00	0.48%	\$35,600.00	0.48%	\$35,600.00	0.48%
5	\$32,666.08	0.44%	\$32,666.08	0.44%	\$32,666.08	0.44%
<b>TOTAL</b>	<b>\$202,459.60</b>	<b>2.75%</b>	<b>\$202,459.60</b>	<b>2.75%</b>	<b>\$105,259.05</b>	<b>1.43%</b>

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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	NHPP-034N(001)PM		<b>Contract ID:</b>	190383	<b>AGENDA ITEM</b>  84E
	<b>Contractor:</b>	INTERSTATE HIGHWAY CONSTRUCTION, INC.	<b>Job Piece No.:</b>	20941(04)	
<b>Designer:</b>			GUY ENGINEERING SERVICES, INC.	<b>Highway No.:</b>	MULTIPLE LOCATIONS
<b>Description:</b>	GRADE, DRAIN, AND SURFACE US-64 (CIMARRON AVE)/US-385/CITY STREET (MAIN ST): FROM 0.3 MILES SOUTH OF THE SH-325 JCT, EXTEND NORTH IN BOISE CITY. PROJECT LENGTH = 0.994 MILE				
<b>Contract Amount:</b>	\$10,793,088.44	<b>Funds Available:</b>	\$10,793,088.44	<b>Funds Paid(%) :</b>	25%
<b>Change Order</b>	1	<b>Original Time Used:</b>	21%	<b>Revised Time Used:</b>	21%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$231,444.45.

Engineering: This change provides payment for the removal of concrete pavement pay item due to discovering during construction a layer of concrete beneath the existing asphalt pavement. This change extends the contract time twelve days to complete this additional work. This change also extends the Milestone No. 1 time four days, and the Milestone No. 2 and No. 3 time two days each due to discovering the concrete beneath the asphalt pavement. This change alters the method of measurement for the removal of concrete pavement and removal of asphalt pavement pay items from measured to plan quantity.

<b>NEW ITEM</b>	<b>\$231,444.45</b>
Removal of Concrete Pavement (Reclassified)	16,591.00 SY      \$13.95 /SY      \$231,444.45

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$231,444.45	2.14%	\$231,444.45	2.14%	\$231,444.45	2.14%
<b>TOTAL</b>	<b>\$231,444.45</b>	<b>2.14%</b>	<b>\$231,444.45</b>	<b>2.14%</b>	<b>\$231,444.45</b>	<b>2.14%</b>



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

July 06, 2020 Commission Meeting

<b>Project Number:</b>	SBR-214C(086)SB			<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	180261	<b>84F</b>	
<b>Contractor:</b>	C3 CONSTRUCTION, INC.		<b>Job Piece No.:</b>		
		<b>Highway No.:</b>	SH-37		
<b>Designer:</b>	GARVER ENGINEERING		<b>Div. / County.:</b>	03 / CLEVELAND	
<b>Description:</b>	BRIDGE REHABILITATION SH-37; OVER I-35, 3.7 MILES WEST OF THE SH-77H JUNCTION NEAR MOORE. PROJECT LENGTH = 0.082 MILE				
<b>Contract Amount:</b>	\$1,885,495.63	<b>Funds Available:</b>	\$1,992,182.60	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	5	<b>Original Time Used:</b>	112%	<b>Revised Time Used:</b>	95%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$2,847.81.

Site Requirement: This change provides payment for the final estimate due to the overrun of the carbon fiber reinforced polymer pay item. Additional quantities of this item were required to complete the repairs to the substructure of this bridge due to the deteriorated condition of these elements discovered during construction.

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

**OVERRUN ITEM**

\$7,700.74

Carbon Fiber Reinforced Polymer

82.15 SF

\$93.74 /SF

\$7,700.74

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$28,896.27	1.53%	\$28,896.27	1.53%	\$28,896.27	1.53%
2	\$66,067.85	3.50%	\$66,067.85	3.50%	\$66,067.85	3.50%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$11,722.85	0.62%	\$11,722.85	0.62%	\$9,990.20	0.53%
5	\$2,847.81	0.15%	\$2,847.81	0.15%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$109,534.78</b>	<b>5.81%</b>	<b>\$109,534.78</b>	<b>5.81%</b>	<b>\$104,954.32</b>	<b>5.57%</b>



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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	NHPPI-0040-3(072)SS	<b>Contract ID:</b>	150051	<b>AGENDA ITEM</b>
<b>Contractor:</b>	HASKELL LEMON CONSTRUCTION CO.	<b>Job Piece No.:</b>	24427(05)	<b>84G</b>
<b>Designer:</b>	LEIDOS ENGINEERING, LLC	<b>Highway No.:</b>	I-40	
<b>Description:</b>	RESURFACE AND BRIDGE REHABILITATION I-40: FROM MILE MARKER 68.7 TO MILE MARKER 76.6. PROJECT LENGTH = 7.899 MILES.			
<b>Contract Amount:</b>	\$10,440,306.71	<b>Funds Available:</b>	\$10,665,437.29	<b>Funds Paid(%) :</b> 92%
<b>Change Order</b>	10	<b>Original Time Used:</b>	177%	<b>Revised Time Used:</b> 63%

Request approval of Change Order No. 10 for a supplemental agreement resulting in an underrun in the amount of \$181,353.69.

Site Requirement: This change documents the underrun of the solid slab sodding pay item due to extensive natural vegetative growth occurring and minimizing disturbed areas. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item.

<b>NEW ITEM</b>		<b>\$20,150.41</b>
Solid Slab Sodding (Lost Overhead)	161,203.28 SY	\$0.13 /SY
		\$20,150.41
<b>UNDERRUN ITEM</b>		<b>-\$201,504.10</b>
Solid Slab Sodding	-161,203.28 SY	\$1.25 /SY
		-\$201,504.10

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	\$137,280.00	1.31%	\$137,280.00	1.31%	\$137,280.00	1.31%
3	\$15,498.00	0.15%	\$15,498.00	0.15%	\$15,498.00	0.15%
4	\$37,064.25	0.36%	\$37,064.25	0.36%	\$37,064.25	0.36%
5	\$2,000.00	0.02%	\$2,000.00	0.02%	\$2,000.00	0.02%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$33,288.33	0.32%	\$33,288.33	0.32%	\$33,288.33	0.32%
10	-\$181,353.69	-1.74%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$43,776.89</b>	<b>0.42%</b>	<b>\$225,130.58</b>	<b>2.16%</b>	<b>\$225,130.58</b>	<b>2.16%</b>

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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	STP-224B(052)UR / STP-224B(053)UR				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	170256	84H
<b>Contractor:</b>	THE CUMMINS CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	17020(05)	
			<b>Highway No.:</b>	CITY STREET (NORTH C	
<b>Designer:</b>	TETRA TECH	<b>Div. / County.:</b>	04 / GARFIELD		
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND INTERSECTION MODIFICATION CITY STREET (NORTH CLEVELAND STREET): FROM 0.1 MILES SOUTH OF WEST CHESTNUT AVENUE, EXTEND NORTH IN THE CITY OF ENID. PROJECT LENGTH = 0.808 MILE				
<b>Contract Amount:</b>	\$4,623,996.56	<b>Funds Available:</b>	\$4,999,034.13	<b>Funds Paid(%) :</b>	95%
<b>Change Order</b>	4	<b>Original Time Used:</b>	99%	<b>Revised Time Used:</b>	99%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$8,804.48.

Site Requirement: This change provides payment for the additional work required to construct an 18" drainage pipe in lieu of the 30" drainage pipe as planned due to a conflict with an existing waterline; and for the additional work required to remove an extent of unsuitable subgrade material encountered during construction. Funding for these items will be non-participating in nature.

<b>NEW ITEMS (NON-PARTICIPATING)</b>			<b>\$8,804.48</b>
Removal of Existing Pipe	72.00 LF	\$81.12 /LF	\$5,840.64
Construction Miscellaneous (Unsuitable Subgrade)	23.33 TON	\$127.04 /TON	\$2,963.84

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$255,107.25	5.52%	\$255,107.25	5.52%	\$0.00	0.00%
3	\$119,930.32	2.59%	\$119,930.32	2.59%	\$0.00	0.00%
4	\$8,804.48	0.19%	\$8,804.48	0.19%	\$8,804.48	0.19%
<b>TOTAL</b>	<b>\$383,842.05</b>	<b>8.30%</b>	<b>\$383,842.05</b>	<b>8.30%</b>	<b>\$8,804.48</b>	<b>0.19%</b>

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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	STP-038B(232)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180357	<b>84I</b>
<b>Contractor:</b>	CASWELL CONTRACTING, INC.		<b>Job Piece No.:</b>	15027(04)	
			<b>Highway No.:</b>	SH-6	
<b>Designer:</b>	JOHNSON & ASSOCIATES, INC.		<b>Div. / County.:</b>	05 / KIOWA	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-6: FROM 5.7 MILES SOUTH OF THE SH-55E JUNCTION, EXTEND NORTH NEAR SENTINEL. PROJECT LENGTH = 5.401 MILES				
<b>Contract Amount:</b>	\$20,140,968.11	<b>Funds Available:</b>	\$20,338,888.42	<b>Funds Paid(%) :</b>	45%
<b>Change Order</b>	6	<b>Original Time Used:</b>	40%	<b>Revised Time Used:</b>	40%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$63,548.48.

Site Requirement: This change provides payment for the additional work required to construct the subgrade as planned due to an area of unsuitable subgrade containing high concentrations of sulfates; and for the granular backfill pay item required to backfill an area of unstable subgrade at Structure #13.

**NEW ITEMS**

				<b>\$63,548.48</b>
Construction Miscellaneous (Fine Grading)	1.00 LSUM	\$52,988.59 /LSUM		\$52,988.59
Granular Backfill	108.44 CY	\$97.38 /CY		\$10,559.89

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$38,072.71	0.19%	\$38,072.71	0.19%	\$0.00	0.00%
3	\$5,005.00	0.02%	\$5,005.00	0.02%	\$5,005.00	0.02%
4	\$71,339.73	0.35%	\$71,339.73	0.35%	\$71,339.73	0.35%
5	\$83,502.87	0.41%	\$83,502.87	0.41%	\$83,502.87	0.41%
6	\$63,548.48	0.32%	\$63,548.48	0.32%	\$63,548.48	0.32%
<b>TOTAL</b>	<b>\$261,468.79</b>	<b>1.30%</b>	<b>\$261,468.79</b>	<b>1.30%</b>	<b>\$223,396.08</b>	<b>1.11%</b>



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

July 06, 2020 Commission Meeting

<b>Project Number:</b>	STP-275C(035)SS / ACSTP-238C(037)SS		<b>Contract ID:</b>	160320	<b>AGENDA ITEM</b>  84J
<b>Contractor:</b>	K & R BUILDERS, INC.		<b>Job Piece No.:</b>	28999(04)	
<b>Designer:</b>	SMITH, ROBERTS, & BALDSCHWILER, LLC.		<b>Highway No.:</b>	SH-44	
<b>Description:</b>	BRIDGE AND APPROACHES SH-44: OVER ELK CREEK, ELK CREEK O'FLOW, AND DRY ELK CREEK, 7.6 MI, 7.8 MI AND 11.4 MILES NORTH OF SH-9 NEAR SENTINEL. PROJECT LENGTH = 0.410 MILE.				
<b>Contract Amount:</b>	\$3,321,240.72	<b>Funds Available:</b>	\$3,976,839.99	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	8	<b>Original Time Used:</b>	84%	<b>Revised Time Used:</b>	81%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$11,319.47.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt base course pay item on the Washita County project. Additional quantities of asphalt were required to provide a smooth transition with the existing pavement on each end of the project.

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

<b>OVERRUN ITEM</b>	<b>\$36,527.38</b>
Superpave, Type S3 (PG 64-22 OK)	410.42 TON      \$89.00 /TON      \$36,527.38

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,061.50	0.24%	\$8,061.50	0.24%	\$4,250.00	0.13%
2	\$98,535.96	2.97%	\$98,535.96	2.97%	\$6,375.00	0.19%
3	\$17,616.67	0.53%	\$17,616.67	0.53%	\$17,616.67	0.53%
4	\$240,000.00	7.23%	\$240,000.00	7.23%	\$0.00	0.00%
5	\$110,553.35	3.33%	\$110,553.35	3.33%	\$0.00	0.00%
6	\$141,504.41	4.26%	\$141,504.41	4.26%	\$141,504.41	4.26%
7	\$2,800.00	0.08%	\$2,800.00	0.08%	\$2,800.00	0.08%
8	\$11,319.47	0.34%	\$11,319.47	0.34%	\$0.00	0.00%
9	\$36,527.38	1.10%	\$36,527.38	1.10%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$666,918.74</b>	<b>20.08%</b>	<b>\$666,918.74</b>	<b>20.08%</b>	<b>\$172,546.08</b>	<b>5.20%</b>



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

July 06, 2020 Commission Meeting

<b>Project Number:</b>	ACSTP-139B(049)SS				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	170280		84K
<b>Contractor:</b>	KOLB GRADING, LLC		<b>Job Piece No.:</b>	20922(04)	
			<b>Highway No.:</b>	US-270	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	02 / LATIMER	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE US-270: FROM 2.5 MILES EAST OF THE PITTSBURG COUNTY LINE, EXTEND EAST NEAR GOWEN. PROJECT LENGTH = 0.830 MILE				
<b>Contract Amount:</b>	\$5,477,511.60	<b>Funds Available:</b>	\$6,396,834.22	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	5	<b>Original Time Used:</b>	158%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$62,191.93.

Site Requirement: This change provides payment for the overrun of the unclassified excavation pay item due to the over-excavation behind a retaining wall caused by blasting the rock; and for the overrun of various pay items due to correcting to final audited quantities.

OVERRUN ITEMS				\$62,191.93
Construction Signs 0 to 6.25 SF	2,357.00	SD	\$1.00 /SD	\$2,357.00
Construction Signs 6.26 SF to 15.99 SF	3,254.00	SD	\$0.50 /SD	\$1,627.00
Construction Signs 16.0 SF to 32.99 SF	3,100.00	SD	\$1.00 /SD	\$3,100.00
Construction Barricades (Type III)	1,562.00	SD	\$1.00 /SD	\$1,562.00
Wing Barricades	684.00	SD	\$1.00 /SD	\$684.00
Warning Lights (Type A)	5,691.00	SD	\$0.05 /SD	\$284.55
Drums	5,721.00	SD	\$0.10 /SD	\$572.10
Channelizer Cones	12,337.00	SD	\$0.10 /SD	\$1,233.70
Unclassified Excavation	5,869.10	CY	\$5.50 /CY	\$32,280.05
Traffic Bound Surface Course Type E	773.22	TON	\$17.00 /TON	\$13,144.74
Superpave, Type S3 (PG 70-28 OK)	0.04	TON	\$63.17 /TON	\$2.53
Superpave, Type S3 (PG 64-22 OK)	47.34	TON	\$56.06 /TON	\$2,653.88
8" Perforated Pipe Underdrain Round	105.70	LF	\$9.00 /LF	\$951.30
Standard Bedding Material, Class C	22.54	CY	\$34.00 /CY	\$766.36
Pipe Underdrain Cover Mat'l.	29.01	CY	\$32.00 /CY	\$928.32
Trench Excavation	4.44	CY	\$10.00 /CY	\$44.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$16,328.71	0.30%	\$16,328.71	0.30%	\$16,328.71	0.30%
2	\$37,776.20	0.69%	\$37,776.20	0.69%	\$37,776.20	0.69%
3	\$492,878.78	9.00%	\$492,878.78	9.00%	\$492,878.78	9.00%
4	\$372,338.93	6.80%	\$372,338.93	6.80%	\$0.00	0.00%
5	\$62,191.93	1.14%	\$62,191.93	1.14%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$981,514.55</b>	<b>17.92%</b>	<b>\$981,514.55</b>	<b>17.92%</b>	<b>\$546,983.69</b>	<b>9.99%</b>

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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	ACSTP-141C(168)SS / ACSTP-141C(171)SS /		<b>Contract ID:</b>	160188	<b>AGENDA ITEM</b>  84L
	ACSTP-141C(224)SS / ACSTP-141C(232)SS				
<b>Contractor:</b>	HASKELL LEMON CONSTRUCTION CO.		<b>Job Piece No.:</b>	24228(10)	
			<b>Highway No.:</b>	US-62	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / LINCOLN	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-102: FROM 0.2 MI NORTH OF US-62, EXT NORTH NEAR MIDWAY. US-62: FROM 3.65 MI WEST OF SH-102, EXT EAST NEAR MIDWAY. PROJECT LENGTH = 6.370 MILES.				
<b>Contract Amount:</b>	\$22,560,549.77	<b>Funds Available:</b>	\$24,360,900.12	<b>Funds Paid(%) :</b>	92%
<b>Change Order</b>	6	<b>Original Time Used:</b>	112%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$43,660.91.

Site Requirement: This change provides payment for several pay items required to complete the project as specified due to various unforeseen site conditions encountered during construction; and for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the major pay items for solid slab sodding.

<b>NEW ITEMS</b>			<b>\$33,957.96</b>
Mailbox Installation-Multiple JP# 24228(10)	1.00 EA	\$319.00 /EA	\$319.00
Right-of-Way Clearance JP# 24227(04)	1.00 LSUM	\$7,500.00 /LSUM	\$7,500.00
Construction Miscellaneous JP# 24228(10) (Stump Grinding)	1.00 LSUM	\$1,500.00 /LSUM	\$1,500.00
Construction Miscellaneous JP# 24228(07) (Saw & Sealing)	1.00 LSUM	\$2,500.00 /LSUM	\$2,500.00
Solid Slab Sodding JP# 24227(04) (Lost Overhead)	56,105.12 SY	\$0.13 /SY	\$7,293.67
Solid Slab Sodding JP# 24228(04) (Lost Overhead)	114,194.50 SY	\$0.13 /SY	\$14,845.29
<b>OVERRUN ITEMS</b>			<b>\$5,502.96</b>
Unclassified Excavation JP# 24228(04)	349.46 CY	\$7.15 /CY	\$2,498.64
Unclassified Excavation JP# 24228(07)	1,092.48 CY	\$2.75 /CY	\$3,004.32
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>			<b>\$4,200.00</b>
CLSM Backfill JP# 24228(04)	30.00 CY	\$140.00 /CY	\$4,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,087,251.16	4.82%	\$1,087,251.16	4.82%	\$1,087,251.16	4.82%
2	-\$16,876.20	-0.07%	\$0.00	0.00%	\$0.00	0.00%
3	\$93,083.58	0.41%	\$93,083.58	0.41%	\$93,083.58	0.41%
4	\$53,312.68	0.24%	\$53,312.68	0.24%	\$37,335.28	0.17%
5	\$16,929.84	0.08%	\$16,929.84	0.08%	\$16,929.84	0.08%
6	\$43,660.91	0.19%	\$43,660.91	0.19%	\$38,157.96	0.17%
7	\$549,773.09	2.44%	\$549,773.09	2.44%	\$99,773.09	0.44%
<b>TOTAL</b>	<b>\$1,827,135.06</b>	<b>8.10%</b>	<b>\$1,844,011.26</b>	<b>8.17%</b>	<b>\$1,372,530.91</b>	<b>6.08%</b>



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

July 06, 2020 Commission Meeting

<b>Project Number:</b>	SBR-241C(012)SB				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190153		<b>84M</b>
<b>Contractor:</b>	LOGOS CONSTRUCTION CO., LLC		<b>Job Piece No.:</b>	29567(04)	
		<b>Highway No.:</b>	SH-66		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / LINCOLN	
<b>Description:</b>	BRIDGE REHABILITATION SH-66: OVER BELL COW CREEK, 0.1 MILES WEST OF THE SH-18 JUNCTION IN CHANDLER. PROJECT LENGTH = 0.090 MILE				
<b>Contract Amount:</b>	\$500,674.67	<b>Funds Available:</b>	\$632,247.47	<b>Funds Paid(%):</b>	83%
<b>Change Order</b>	3	<b>Original Time Used:</b>	117%	<b>Revised Time Used:</b>	89%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$33,825.33.

Site Requirement: This change provides payment for the removal of bridge items pay item required to remove the existing bridge curbs and drains due to being discovered after the removal of asphalt pavement; for the overrun of the reinforcing steel pay item required to replace sections of the existing deck due to having greater than 20% section loss; and for the additional work required to utilize a concrete pump truck to place concrete on the north half of the bridge. This change extends the contract time ten calendar days to complete this additional work.

<b>NEW ITEM</b>			<u>\$25,241.21</u>
Removal of Bridge Items	1.00 LSUM	\$25,241.21 /LSUM	\$25,241.21
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS</b>			<u>\$8,584.12</u>
Construction Miscellaneous (Concrete Pump Truck)	2.00 EA	\$1,485.00 /EA	\$2,970.00
Reinforcing Steel	1,577.00 LB	\$3.56 /LB	\$5,614.12

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$23,938.40	4.78%	\$23,938.40	4.78%	\$23,938.40	4.78%
2	\$107,634.40	21.50%	\$107,634.40	21.50%	\$0.00	0.00%
3	\$33,825.33	6.76%	\$33,825.33	6.76%	\$25,241.21	5.04%
<b>TOTAL</b>	<b>\$165,398.13</b>	<b>33.04%</b>	<b>\$165,398.13</b>	<b>33.04%</b>	<b>\$49,179.61</b>	<b>9.82%</b>

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

July 06, 2020 Commission Meeting

<b>Project Number:</b>	NHPPI-3500-(077)PM				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	200046		84N
<b>Contractor:</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	29734(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 SH-59, EXTEND NORTH NEAR WAYNE. PROJECT LENGTH = 2.400 MILES				
<b>Contract Amount:</b>	\$16,636,130.93	<b>Funds Available:</b>	\$16,987,372.78	<b>Funds Paid(%) :</b>	30%
<b>Change Order</b>	2	<b>Original Time Used:</b>	38%	<b>Revised Time Used:</b>	38%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$573,776.69.

Site Requirement: This change provides payment for the standard bedding material required to construct the drainage pipes under the crossovers due to changing them to blockouts that can be utilized on future projects; for the utilization of painted traffic stripe in lieu of removable marking tape as planned; for the additional work required to adjust the overlapping of guardrail in multiple locations due to traffic travelling in the opposite direction during different phases; for the addition of four flashing advanced warning signs to increase the safety of the travelling public; and for the overrun of several pay items due to various unforeseen site conditions encountered during construction.

<b>NEW ITEMS</b>	<b>\$51,589.89</b>
Standard Bedding Material, Class C	340.00 CY @ \$53.52 /CY = \$18,196.89
Construction Miscellaneous (Relapping Guardrail)	1,865.00 LF @ \$5.68 /LF = \$10,599.28
Construction Traff. Str. (Paint) (4" Wide)	88,636.00 LF @ \$0.17 /LF = \$15,068.12
Construction Signs 16.0 sf to 32.99 SF	720.00 SD @ \$10.73 /SD = \$7,725.60
<b>OVERRUN ITEMS</b>	<b>\$522,186.80</b>
Unclassified Borrow	5,877.77 CY @ \$6.00 /CY = \$35,266.62
Stabilized Subgrade	867.00 SY @ \$4.81 /SY = \$4,170.27
P.C. Concrete Pavement (Placement)	8,495.00 SY @ \$14.96 /SY = \$127,085.20
P.C. Concrete for Pavement	1,505.00 CY @ \$108.17 /CY = \$162,795.85
Removal of Concrete Pavement	7,690.00 SY @ \$4.51 /SY = \$34,681.90
Removal of Asphalt Pavement	7,705.00 SY @ \$3.52 /SY = \$27,121.60
Pavement Marking Removal (Traffic Stripe)	88,636.00 LF @ \$0.26 /LF = \$23,045.36
Deliver Portable Longitudinal Barrier	5,500.00 LF @ \$19.64 /LF = \$108,020.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$351,241.85	2.11%	\$351,241.85	2.11%	\$0.00	0.00%
2	\$573,776.69	3.45%	\$573,776.69	3.45%	\$51,589.89	0.31%
<b>TOTAL</b>	<b>\$925,018.54</b>	<b>5.56%</b>	<b>\$925,018.54</b>	<b>5.56%</b>	<b>\$51,589.89</b>	<b>0.31%</b>



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

July 06, 2020 Commission Meeting

<b>Project Number:</b>	NHPPI-4000-(066)PM		<b>Contract ID:</b>	190016	<b>AGENDA ITEM</b>  840
<b>Contractor:</b>	OBC, INC.		<b>Job Piece No.:</b>	27958(04)	
<b>Designer:</b>	HOLLOWAY, UPDIKE AND BELLEN, INC.		<b>Highway No.:</b>	I-40	
<b>Description:</b>	BRIDGE AND APPROACHES I-40: OVER US-69B AND UNION PACIFIC RAILROAD, 0.8 MILES AND 0.9 MILES EAST OF THE US-69 INTERCHANGE IN CHECOTAH. PROJECT LENGTH = 1.058 MILES				
<b>Contract Amount:</b>	\$15,723,795.76	<b>Funds Available:</b>	\$15,723,795.76	<b>Funds Paid(%):</b>	21%
<b>Change Order</b>	1	<b>Original Time Used:</b>	29%	<b>Revised Time Used:</b>	29%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$76,457.50.

Site Requirement: This change provides payment for the additional work required to repair and maintain the existing bridge deck during construction due to the existing bridge deck deteriorating more than expected.

NEW ITEMS				\$76,457.50
Class B Bridge Deck Repair	100.00 SY	\$414.13 /SY		\$41,413.00
Class C Bridge Deck Repair	50.00 SY	\$700.89 /SY		\$35,044.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$76,457.50	0.49%	\$76,457.50	0.49%	\$76,457.50	0.49%
2	\$31,050.00	0.20%	\$31,050.00	0.20%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$107,507.50</b>	<b>0.68%</b>	<b>\$107,507.50</b>	<b>0.68%</b>	<b>\$76,457.50</b>	<b>0.49%</b>

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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	NHPP1-4000-(066)PM			<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190016	<b>84P</b>
<b>Contractor:</b>	OBC, INC.	<b>Job Piece No.:</b>	27958(04)	
		<b>Highway No.:</b>	I-40	
<b>Designer:</b>	HOLLOWAY, UPDIKE AND BELLEN, INC.			<b>Div. / County.:</b>
				01 / MCINTOSH
<b>Description:</b>	BRIDGE AND APPROACHES I-40: OVER US-69B AND UNION PACIFIC RAILROAD, 0.8 MILES AND 0.9 MILES EAST OF THE US-69 INTERCHANGE IN CHECOTAH. PROJECT LENGTH = 1.058 MILES			
<b>Contract Amount:</b>	\$15,723,795.76	<b>Funds Available:</b>	\$15,723,795.76	<b>Funds Paid(%) :</b>
				21%
<b>Change Order</b>	2	<b>Original Time Used:</b>	32%	<b>Revised Time Used:</b>
				32%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$31,050.00.

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 during major traffic switches, removing and resetting portable longitudinal barrier adjacent to traffic, and placement of permanent signing and striping under traffic.

**NEW ITEM**

**\$31,050.00**

Traffic Surveillance, OHP (Non-Bid) 450.00 HOUR \$69.00 /HOUR \$31,050.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$76,457.50	0.49%	\$76,457.50	0.49%	\$76,457.50	0.49%
2	\$31,050.00	0.20%	\$31,050.00	0.20%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$107,507.50</b>	<b>0.68%</b>	<b>\$107,507.50</b>	<b>0.68%</b>	<b>\$76,457.50</b>	<b>0.49%</b>

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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	TAP-250D(022)TP / SSP-250N(018)PM			<b>AGENDA ITEM</b>	
				<b>Contract ID:</b>	190051
<b>Contractor:</b>	SEAL MASTERS, INC.			<b>Job Piece No.:</b>	33320(04)
				<b>Highway No.:</b>	SH-7
<b>Designer:</b>	AGUIRRE & FIELDS, L.P.			<b>Div. / County.:</b>	07 / MURRAY
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND SIDEWALKS SH-7: FROM 0.1 MILE EAST OF THE US-77 JUNCTION, EXTEND EAST IN DAVIS. PROJECT LENGTH = 1.324 MILES				
<b>Contract Amount:</b>	\$3,517,749.58	<b>Funds Available:</b>	\$3,689,098.58	<b>Funds Paid(%) :</b>	78%
<b>Change Order</b>	5	<b>Original Time Used:</b>	96%	<b>Revised Time Used:</b>	96%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$23,504.56.

Site Requirement: This change provides payment for the reclassification of the structural concrete pay item required to reconstruct various footings throughout the project due to many more footings being impacted than planned.

<b>NEW ITEM</b>				<b>\$40,504.56</b>
Structural Concrete (Reclassified)	12.00 CY	\$3,375.38 /CY		\$40,504.56
<b>UNDERRUN ITEM</b>				<b>-\$17,000.00</b>
Structural Concrete	-17.00 CY	\$1,000.00 /CY		-\$17,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$1,500.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%
3	\$80,950.00	2.30%	\$80,950.00	2.30%	\$16,200.00	0.46%
4	\$90,399.00	2.57%	\$90,399.00	2.57%	\$0.00	0.00%
5	\$23,504.56	0.67%	\$23,504.56	0.67%	\$23,504.56	0.67%
<b>TOTAL</b>	<b>\$193,353.56</b>	<b>5.50%</b>	<b>\$194,853.56</b>	<b>5.54%</b>	<b>\$39,704.56</b>	<b>1.13%</b>



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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	NHPPI-2350-(009)PM		<b>Contract ID:</b>	180359	<b>AGENDA ITEM</b>  84R
<b>Contractor:</b>	ALLEN CONTRACTING, INC.		<b>Job Piece No.:</b>	09033(27)	
<b>Designer:</b>	BENHAM DESIGN, LLC.		<b>Highway No.:</b>	I-235	
<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>	\$101,607,125.03	<b>Funds Paid(%) :</b>	58%
<b>Change Order</b>	8	<b>Original Time Used:</b>	47%	<b>Revised Time Used:</b>	47%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$35,817.97.

Engineering: This change provides payment for the video detection system and underground communication cable pay items required to reinstall the traffic signal detection system at the intersection of 63rd Street and the I-235 off-ramp due to this work being inadvertently omitted from the plans; and for the installation of bridge items pay item required to reinstall the bearing plates on Pier 11 of Bridge K due to the plans showing the incorrect longitudinal slope. This change extends the contract time and milestone time two days to correct the bearing plates on Pier 11 of Bridge K.

NEW ITEMS			\$10,259.47
Installation of Bridge Items (Type A)	1.00	LSUM	\$7,344.47 /LSUM
Underground Communication Cable	500.00	LF	\$5.83 /LF
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>			<b>\$25,558.50</b>
Detection System (Video)	1.00	LSUM	\$25,558.50 /LSUM

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%	
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%	
<b>TOTAL</b>	<b>\$4,911,832.72</b>	<b>4.86%</b>	<b>\$4,928,532.72</b>	<b>4.88%</b>	<b>\$4,543,047.52</b>	<b>4.49%</b>	



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

July 06, 2020 Commission Meeting

<b>Project Number:</b>	NHPI-2350-(009)PM		<b>Contract ID:</b>	180359	<b>AGENDA ITEM</b>  84S
<b>Contractor:</b>	ALLEN CONTRACTING, INC.		<b>Job Piece No.:</b>	09033(27)	
<b>Designer:</b>	BENHAM DESIGN, LLC.		<b>Highway No.:</b>	I-235	
<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>	\$101,607,125.03	<b>Funds Paid(%) :</b>	58%
<b>Change Order</b>	9	<b>Original Time Used:</b>	45%	<b>Revised Time Used:</b>	45%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$4,366,472.77.

Engineering: This change provides payment for the additional work required to construct four retaining walls due to discovering during construction that the geotechnical conditions would not support the walls as planned.

<b>NEW ITEM</b>		<b>\$4,366,472.77</b>
Retaining Wall	1.00 LSUM	\$4,366,472.77 /LSUM

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%
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%
<b>TOTAL</b>	<b>\$4,911,832.72</b>	<b>4.86%</b>	<b>\$4,928,532.72</b>	<b>4.88%</b>	<b>\$4,543,047.52</b>	<b>4.49%</b>

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

July 06, 2020 Commission Meeting

<b>Project Number:</b>	OKC-XTWN(078)SS / ACNHPPPI-XTWN(079)SS				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	170356	<b>84T</b>
<b>Contractor:</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		<b>Job Piece No.:</b>	17428(88)	
			<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	MACARTHUR ASSOCIATED CONSULTANTS		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (OKLAHOMA CITY BOULEVARD): FROM 0.1 MILES WEST OF WESTERN AVENUE, EXTEND SOUTHEAST IN OKLAHOMA CITY. PROJECT LENGTH = 1.095 MILES				
<b>Contract Amount:</b>	\$26,110,616.59	<b>Funds Available:</b>	\$28,865,525.80	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	35	<b>Original Time Used:</b>	121%	<b>Revised Time Used:</b>	82%

Request approval of Change Order No. 35 for a supplemental agreement and an additional appropriation in the amount of \$208,252.00.

Scope: This change provides payment for various pay items required to complete this project as specified due to differing site conditions and requests from the City of Oklahoma City. Funding for these items will be non-participating in nature.

<b>NEW ITEMS (NON-PARTICIPATING)</b>				<b>\$79,262.51</b>
Add'l Depth in Inlet CI Des. 1	2.24 VF	\$453.58 /VF		\$1,016.02
Rpl Inlt Frm & Grt (SSIF-Frm, Cig-Grt-Rvg-F)	11.00 EA	\$418.83 /EA		\$4,607.16
Replacement of Cast Iron Hood	11.00 EA	\$293.37 /EA		\$3,227.08
Inlet CI Des. 1 (Std)	2.00 EA	\$2,457.37 /EA		\$4,914.74
Unclassified Excavation	352.00 CY	\$13.88 /CY		\$4,885.76
CLSM Backfill	50.00 CY	\$131.48 /CY		\$6,574.00
Manholes Adjust to Grade	6.00 EA	\$622.83 /EA		\$3,736.98
Construction Miscellaneous (Trolley Track Removal)	2,300.00 LF	\$21.87 /LF		\$50,300.77
<b>OVERRUN OF PREV. ESTABLISHED C/O ITEMS (NON-PARTICIPATING)</b>				<b>\$128,989.50</b>
Superpave, Type S3 (PG 64-22 OK)	799.80 TON	\$97.49 /TON		\$77,972.50
2" PVC Sch.40 Plastic Conduit Bored	1,200.00 LF	\$21.66 /LF		\$25,992.00
2" PVC Sch.40 Plastic Conduit Trenched	3,850.00 LF	\$6.50 /LF		\$25,025.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$29,313.00	0.11%	\$29,313.00	0.11%	\$29,313.00	0.11%
2	\$59,410.55	0.23%	\$59,410.55	0.23%	\$59,410.55	0.23%
3	\$15,297.07	0.06%	\$15,297.07	0.06%	\$15,297.07	0.06%
4	\$16,693.20	0.06%	\$16,693.20	0.06%	\$16,693.20	0.06%
5	\$168,897.81	0.65%	\$168,897.81	0.65%	\$168,897.81	0.65%
6	\$10,557.38	0.04%	\$10,557.38	0.04%	\$10,557.38	0.04%
7	\$136,933.07	0.52%	\$136,933.07	0.52%	\$136,933.07	0.52%
8	\$62,555.63	0.24%	\$62,555.63	0.24%	\$62,555.63	0.24%
9	\$622.83	0.00%	\$622.83	0.00%	\$0.00	0.00%
10	\$6,026.72	0.02%	\$6,026.72	0.02%	\$6,026.72	0.02%
12	\$55,312.50	0.21%	\$55,312.50	0.21%	\$55,312.50	0.21%
13	\$23,830.30	0.09%	\$23,830.30	0.09%	\$23,830.30	0.09%
14	\$123,953.31	0.47%	\$123,953.31	0.47%	\$123,953.31	0.47%
15	\$86,965.84	0.33%	\$86,965.84	0.33%	\$76,436.80	0.29%

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

July 06, 2020 Commission Meeting

Project Number:		OKC-XTWN(078)SS / ACNHPI-XTWN(079)SS			Contract ID:		170356	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%		
16	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%		
17	\$897,021.24	3.44%	\$897,021.24	3.44%	\$96,821.25	0.37%		
18	\$25,028.10	0.10%	\$25,028.10	0.10%	\$25,028.10	0.10%		
19	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%		
20	\$15,938.58	0.06%	\$15,938.58	0.06%	\$13,998.60	0.05%		
21	-\$11,600.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%		
22	\$24,044.00	0.09%	\$24,044.00	0.09%	\$21,320.00	0.08%		
23	\$11,482.25	0.04%	\$11,482.25	0.04%	\$11,482.25	0.04%		
24	\$32,252.93	0.12%	\$32,252.93	0.12%	\$32,252.93	0.12%		
25	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%		
26	\$5,225.00	0.02%	\$5,225.00	0.02%	\$5,225.00	0.02%		
27	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%		
28	\$14,456.51	0.06%	\$14,456.51	0.06%	\$14,456.51	0.06%		
30	\$190,270.85	0.73%	\$190,270.85	0.73%	\$190,270.85	0.73%		
31	\$500,000.00	1.91%	\$500,000.00	1.91%	\$0.00	0.00%		
32	\$213,744.25	0.82%	\$213,744.25	0.82%	\$0.00	0.00%		
33	\$29,076.29	0.11%	\$29,076.29	0.11%	\$23,817.09	0.09%		
35	\$208,252.00	0.80%	\$208,252.00	0.80%	\$63,020.76	0.24%		
<b>TOTAL</b>	<b>\$2,951,561.21</b>	<b>11.30%</b>	<b>\$2,963,161.21</b>	<b>11.35%</b>	<b>\$1,282,910.68</b>	<b>4.91%</b>		



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

July 06, 2020 Commission Meeting

<b>Project Number:</b>	NHPPI-3500-(066)FP		<b>Contract ID:</b>	180139	<b>AGENDA ITEM</b>  84U
<b>Contractor:</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	27897(04)	
<b>Designer:</b>	OLSSON ASSOCIATES		<b>Highway No.:</b>	I-35	
<b>Description:</b>	BRIDGE AND APPROACHES I-35: OVER DEEP FORK CREEK, 0.2 MILES SOUTH OF THE I-44 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 0.442 MILE				
<b>Contract Amount:</b>	\$29,200,520.28	<b>Funds Available:</b>	\$31,766,623.46	<b>Funds Paid(%) :</b>	91%
<b>Change Order</b>	19	<b>Original Time Used:</b>	97%	<b>Revised Time Used:</b>	71%

Request approval of Change Order No. 19 for a supplemental agreement and an additional appropriation in the amount of \$113.34.

Scope: This change provides payment for the utilization of a higher grade of asphalt concrete binder in the surfacing layer to provide a superior final product. This change documents the underrun of the permeable friction course and stone matrix asphalt pay items due to their exceptionally high unit price. This work will be completed as part of a larger future project to provide a more favorable unit price.

<b>NEW ITEM</b>			<b>\$341,991.00</b>
Superpave, Type S4(PG 76-28 OK)	3,700.00 TON	\$92.43 /TON	\$341,991.00
<b>UNDERRUN ITEMS</b>			<b>-\$341,877.67</b>
Superpave, Type S4 (PG 64-22 OK)	-3,460.00 TON	\$77.64 /TON	-\$268,634.40
Permeable Friction Course	-120.20 TON	\$221.44 /TON	-\$26,617.09
Stone Matrix Asphalt	-309.50 TON	\$150.65 /TON	-\$46,626.18

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	\$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	\$24,804.92	0.08%	\$24,804.92	0.08%	\$24,804.92	0.08%
6	\$1,285,239.02	4.40%	\$1,285,239.02	4.40%	\$1,285,239.02	4.40%
7	\$814,836.89	2.79%	\$814,836.89	2.79%	\$814,836.89	2.79%
8	-\$6,042.85	-0.02%	\$0.00	0.00%	\$0.00	0.00%
9	-\$10,477.60	-0.04%	\$0.00	0.00%	\$0.00	0.00%
10	-\$14,373.29	-0.05%	\$0.00	0.00%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	-\$8,075.77	-0.03%	\$0.00	0.00%	\$0.00	0.00%
13	\$83,892.47	0.29%	\$83,892.47	0.29%	\$46,738.07	0.16%
14	\$38,817.60	0.13%	\$38,817.60	0.13%	\$0.00	0.00%
15	\$156,148.14	0.53%	\$156,148.14	0.53%	\$156,148.14	0.53%
16	\$149,652.35	0.51%	\$149,652.35	0.51%	\$30,109.65	0.10%
17	-\$7,596.22	-0.03%	\$0.00	0.00%	\$0.00	0.00%
18	\$12,711.79	0.04%	\$12,711.79	0.04%	\$12,711.79	0.04%
19	\$113.34	0.00%	\$113.34	0.00%	\$113.34	0.00%
<b>TOTAL</b>	<b>\$2,519,650.79</b>	<b>8.63%</b>	<b>\$2,566,216.52</b>	<b>8.79%</b>	<b>\$2,370,701.82</b>	<b>8.12%</b>

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

July 06, 2020 Commission Meeting

<b>Project Number:</b>	STP-255E(354)AG		<b>Contract ID:</b>	180204	<b>AGENDA ITEM</b>  84V
<b>Contractor:</b>	JIM COOLEY CONSTRUCTION, LLC		<b>Job Piece No.:</b>	31504(04)	
<b>Designer:</b>	JACOBS ENGINEERING GROUP, INC.		<b>Highway No.:</b>	BNSF STATION - OKC	
<b>Description:</b>	PLATFORM IMPROVEMENTS SANTA FE STATION: 0.6 MILES NORTH OF I-40, IN OKLAHOMA CITY. PROJECT LENGTH = 0.00 MILES				
<b>Contract Amount:</b>	\$2,149,250.00	<b>Funds Available:</b>	\$2,206,870.50	<b>Funds Paid(%) :</b>	85%
<b>Change Order</b>	3	<b>Original Time Used:</b>	68%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$144,226.09.

Site Requirement: This change provides payment for the additional work required to complete the project as specified due to various unforeseen site conditions encountered during construction, and additional requirements from the BNSF, Amtrak, City of Oklahoma City, and the State Historic Preservation Office. This change extends the contract time sixty-five days to complete additional work on the north layover area as requested by BNSF, Amtrak, and the City of Oklahoma City.

NEW ITEMS			\$90,226.09
Pedestrian Platform (Air Compressor Change)	1.00 LSUM	-\$2,351.14 /LSUM	-\$2,351.14
Pedestrian Platform (Moving Service to North Ramp)	1.00 LSUM	\$64,298.77 /LSUM	\$64,298.77
Pedestrian Platform (Custom Metal Ramps)	1.00 LSUM	\$12,600.15 /LSUM	\$12,600.15
Pedestrian Platform (North Layover Area Lighting Prep.)	1.00 LSUM	\$11,854.78 /LSUM	\$11,854.78
Pedestrian Platform (Light Fixture Mount Change)	1.00 LSUM	\$3,823.53 /LSUM	\$3,823.53
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS</b>			<b>\$54,000.00</b>
Railroad Flagging (Non-Biddable)(Reclassified)	45.00 DAY	\$950.00 /DAY	\$42,750.00
Railroad Flagging (Overtime)(Additional)	90.00 HOUR	\$125.00 /HOUR	\$11,250.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$55,000.00	2.56%	\$55,000.00	2.56%	\$55,000.00	2.56%
2	\$2,620.50	0.12%	\$2,620.50	0.12%	\$2,620.50	0.12%
3	\$144,226.09	6.71%	\$144,226.09	6.71%	\$144,226.09	6.71%
<b>TOTAL</b>	<b>\$201,846.59</b>	<b>9.39%</b>	<b>\$201,846.59</b>	<b>9.39%</b>	<b>\$201,846.59</b>	<b>9.39%</b>



**Change Orders with Cumulative Total Greater than \$75,000  
July 06, 2020 Commission Meeting**

<b>Project Number:</b>	SSP-157B(101)SS		<b>Contract ID:</b>	170361	<b>AGENDA ITEM</b>  84W
	<b>Contractor:</b>	BECCO CONTRACTORS, INC.		<b>Job Piece No.:</b>	
<b>Designer:</b>		PROFESSIONAL ENGINEERING CONSULTANTS		<b>Highway No.:</b>	SH-99
	<b>Description:</b>	BRIDGE AND APPROACHES SH-99: OVER BIRCH CREEK AND AN ABANDONED RAILROAD, 1.4 MILES SOUTH OF SH-11 NEAR WYNONA. PROJECT LENGTH = 1.874 MILES.		<b>Div. / County.:</b>	08 / OSAGE
<b>Contract Amount:</b>		\$6,705,000.00	<b>Funds Available:</b>	\$6,744,794.52	<b>Funds Paid(%) :</b>
<b>Change Order</b>	4	<b>Original Time Used:</b>	112%	<b>Revised Time Used:</b>	112%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$150,436.19.

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** **\$150,436.19**  
 Asphalt Binder Price Adjustment 1.00 LSUM \$150,436.19 /LSUM \$150,436.19

<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	\$4,899.98	0.07%	\$4,899.98	0.07%	\$4,899.98	0.07%
3	\$34,894.54	0.52%	\$34,894.54	0.52%	\$0.00	0.00%
4	\$150,436.19	2.24%	\$150,436.19	2.24%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$190,230.71</b>	<b>2.84%</b>	<b>\$190,230.71</b>	<b>2.84%</b>	<b>\$4,899.98</b>	<b>0.07%</b>



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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	SSP-263B(062)PM				<b>AGENDA ITEM</b>  84X
	<b>Contract ID:</b>		180301		
<b>Contractor:</b>	PBX CORPORATION		<b>Job Piece No.:</b>	29569(04)	
			<b>Highway No.:</b>	US-270	
<b>Designer:</b>	AGUIRRE & FIELDS, L.P.		<b>Div. / County.:</b>	03 / POTTAWATOMIE	
<b>Description:</b>	BRIDGE REHABILITATION US-270: OVER US-270B, 1.5 MILES NORTH OF THE SH-3E/SH-18 INTERCHANGE IN SHAWNEE. PROJECT LENGTH = 0.042 MILE				
<b>Contract Amount:</b>	\$1,860,996.72	<b>Funds Available:</b>	\$2,042,606.32	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	3	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$55,859.26.

Site Requirement: This change provides payment for the overrun of several pay items required to complete the project as specified due to various unforeseen site conditions encountered during construction. This change alters the method of measurement for the reinforcing steel pay item from measured to plan quantity.

<b>OVERRUN ITEMS</b>				<b>\$55,859.26</b>
Superpave, Type S3 (PG 64-22 OK)	59.85 TON	\$164.00 /TON		\$9,815.40
Superpave, Type S4 (PG 64-22 OK)	67.07 TON	\$207.00 /TON		\$13,883.49
Full Depth P.C. Concrete Patching (Placement Only)	177.07 SY	\$55.00 /SY		\$9,738.85
P.C. Concrete for Pavement	33.22 CY	\$250.00 /CY		\$8,305.00
Removal of Concrete Pavement	177.06 SY	\$17.00 /SY		\$3,010.02
Class C Concrete	1.36 CY	\$1,900.00 /CY		\$2,584.00
Reinforcing Steel	7,705.00 LB	\$1.00 /LB		\$7,705.00
Sealer Crack Preparation	143.50 LF	\$5.00 /LF		\$717.50
Sealer Resin	2.00 GAL	\$50.00 /GAL		\$100.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$98,174.00	5.28%	\$98,174.00	5.28%	\$98,174.00	5.28%
2	\$83,435.60	4.48%	\$83,435.60	4.48%	\$23,540.00	1.26%
3	\$55,859.26	3.00%	\$55,859.26	3.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$237,468.86</b>	<b>12.76%</b>	<b>\$237,468.86</b>	<b>12.76%</b>	<b>\$121,714.00</b>	<b>6.54%</b>

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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	SBR-264B(065)SB / SBR-264B(066)SB	<b>Contract ID:</b>	190373	<b>AGENDA ITEM</b>
<b>Contractor:</b>	L & N BRIDGE, LLC	<b>Job Piece No.:</b>	30433(04)	<b>84Y</b>
<b>Designer:</b>	FRANKFORT-SHORT-BRUZA, ASSOC.	<b>Highway No.:</b>	US-271	
<b>Description:</b>	BRIDGE REHABILITATION US-271: OVER SNOW CREEK AND UNNAMED CREEK, 10.0 MILES AND 10.4 MILES SOUTHWEST OF THE SH-144 JUNCTION NEAR SNOW. PROJECT LENGTH = 0.00 MILE			
<b>Contract Amount:</b>	\$1,719,086.74	<b>Funds Available:</b>	\$1,719,086.74	<b>Funds Paid(%):</b> 18%
<b>Change Order</b>	1	<b>Original Time Used:</b>	9%	<b>Revised Time Used:</b> 9%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$92,210.00.

Engineering: This change provides payment for the overrun of the Class A concrete and approach slab pay items required to complete the project as specified due to errors made when calculating the contract amounts.

OVERRUN ITEMS	<b>\$92,210.00</b>		
Class A Concrete	47.00 CY	\$800.00 /CY	\$37,600.00
Class A Concrete	20.00 CY	\$800.00 /CY	\$16,000.00
Approach Slab	140.40 SY	\$275.00 /SY	\$38,610.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$92,210.00	5.36%	\$92,210.00	5.36%	\$0.00	0.00%
2	\$5,088.00	0.30%	\$5,088.00	0.30%	\$5,088.00	0.30%
<b>TOTAL</b>	<b>\$97,298.00</b>	<b>5.66%</b>	<b>\$97,298.00</b>	<b>5.66%</b>	<b>\$5,088.00</b>	<b>0.30%</b>

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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	SBR-264B(065)SB / SBR-264B(066)SB				<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190373	<b>84Z</b>
<b>Contractor:</b>	L & N BRIDGE, LLC		<b>Job Piece No.:</b>	30433(04)	
			<b>Highway No.:</b>	US-271	
<b>Designer:</b>	FRANKFORT-SHORT-BRUZA, ASSOC.		<b>Div. / County.:</b>	02 / PUSHMATAHA	
<b>Description:</b>	BRIDGE REHABILITATION US-271: OVER SNOW CREEK AND UNNAMED CREEK, 10.0 MILES AND 10.4 MILES SOUTHWEST OF THE SH-144 JUNCTION NEAR SNOW. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$1,719,086.74	<b>Funds Available:</b>	\$1,719,086.74	<b>Funds Paid(%) :</b>	18%
<b>Change Order</b>	2	<b>Original Time Used:</b>	9%	<b>Revised Time Used:</b>	9%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$5,088.00.

Site Requirement: This change provides payment for the plain riprap pay items required to protect the shoofly detours, and later the bridge abutments, from erosion.

NEW ITEMS				\$5,088.00
Type I Plain Riprap - 30433(04)	50.00 TON	\$50.88 /TON		\$2,544.00
Type I Plain Riprap - 30434(04)	50.00 TON	\$50.88 /TON		\$2,544.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$92,210.00	5.36%	\$92,210.00	5.36%	\$0.00	0.00%
2	\$5,088.00	0.30%	\$5,088.00	0.30%	\$5,088.00	0.30%
<b>TOTAL</b>	<b>\$97,298.00</b>	<b>5.66%</b>	<b>\$97,298.00</b>	<b>5.66%</b>	<b>\$5,088.00</b>	<b>0.30%</b>



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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	CIRB-165C(099)RB	<b>Contract ID:</b>	170095	<b>AGENDA ITEM</b>
<b>Contractor:</b>	CASWELL CONTRACTING, INC.	<b>Job Piece No.:</b>	25477(04)	<b>84AA</b>
<b>Designer:</b>	CED #7	<b>Highway No.:</b>	COUNTY ROADS	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NS-197/EW-97/NS-200/EW-96): FROM SH-34, EXTEND WEST AND SOUTH TO THE EW-98/NS-197 JCT NEAR HAMMON. PROJECT LENGTH = 7.79 MILES.			
<b>Contract Amount:</b>	\$6,283,092.30	<b>Funds Available:</b>	\$7,035,417.72	<b>Funds Paid(%) :</b> 98%
<b>Change Order</b>	12	<b>Original Time Used:</b>	108%	<b>Revised Time Used:</b> 100%

Request approval of Change Order No. 12 for an additional appropriation in the amount of \$3,915.19.

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

**NEW ITEM**

**\$3,915.19**

Fuel Price Adjustment

1.00 LSUM

\$3,915.19 /LSUM

**\$3,915.19**

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,081.10	0.29%	\$18,081.10	0.29%	\$0.00	0.00%
2	\$24,830.99	0.40%	\$24,830.99	0.40%	\$1,708.59	0.03%
3	\$34,111.00	0.54%	\$34,111.00	0.54%	\$34,111.00	0.54%
4	\$140,621.93	2.24%	\$140,621.93	2.24%	\$27,589.53	0.44%
5	\$1,095.25	0.02%	\$1,095.25	0.02%	\$1,095.25	0.02%
6	\$334,400.09	5.32%	\$334,400.09	5.32%	\$334,400.09	5.32%
7	\$12,342.92	0.20%	\$12,342.92	0.20%	\$0.00	0.00%
8	\$1,650.00	0.03%	\$1,650.00	0.03%	\$1,650.00	0.03%
9	\$153,520.64	2.44%	\$153,520.64	2.44%	\$0.00	0.00%
10	\$2,640.00	0.04%	\$2,640.00	0.04%	\$2,640.00	0.04%
11	\$29,031.50	0.46%	\$29,031.50	0.46%	\$20,108.30	0.32%
12	\$3,915.19	0.06%	\$3,915.19	0.06%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$756,240.61</b>	<b>12.04%</b>	<b>\$756,240.61</b>	<b>12.04%</b>	<b>\$423,302.76</b>	<b>6.74%</b>

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

July 06, 2020 Commission Meeting

<b>Project Number:</b>	SSP-266N(056)SS	<b>Contract ID:</b>	180030	<b>AGENDA ITEM</b>
<b>Contractor:</b>	BECCO CONTRACTORS, INC.	<b>Job Piece No.:</b>	23170(10)	<b>84BB</b>
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Highway No.:</b>	US-412/SH-88/S4200RD	
<b>Description:</b>	OKLA. DEPT. OF TRANSPORTATION GRADE, DRAIN, AND SURFACE US-412/SH-88/S4200 RD: US-412, FR 0.2 MI W OF SH-88 EXT E. SH-88, FR 0.1 MI S OF US-412 EXT N. S4200, FR US-412 EXT S. PROJECT LENGTH = 4.629 MILES			
<b>Contract Amount:</b>	\$7,647,000.00	<b>Funds Available:</b>	\$8,626,854.28	<b>Funds Paid(%) :</b> 100%
<b>Change Order</b>	6	<b>Original Time Used:</b>	128%	<b>Revised Time Used:</b> 106%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$327,939.84.

Site Requirement: This change provides payment for the overrun of several pay items required to complete the project as specified due to various unforeseen site conditions encountered during construction. This change extends the contract time twenty-one days to complete this additional work.

<b>OVERRUN ITEMS</b>	<b>\$336,445.00</b>
Aggregate Base Type A	2,204.00 CY      \$32.00 /CY      \$70,528.00
Removal of Asphalt Pavement	12,394.00 SY      \$3.00 /SY      \$37,182.00
Temporary Silt Dike	819.00 LF      \$15.00 /LF      \$12,285.00
Traffic Bound Surface Course Type E	3,600.00 TON      \$15.00 /TON      \$54,000.00
Superpave, Type S3 (PG 64-22 OK)	1,300.00 TON      \$51.00 /TON      \$66,300.00
Class C Concrete	120.00 CY      \$625.00 /CY      \$75,000.00
6" Concrete Driveway	235.00 SY      \$90.00 /SY      \$21,150.00
<b>UNDERRUN ITEMS</b>	<b>-\$8,505.17</b>
Class AA Concrete	-11.42 CY      \$600.00 /CY      -\$6,852.00
Reinforcing Steel	-1,102.11 LB      \$1.50 /LB      -\$1,653.17

CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
1	\$18,945.00	0.25%	\$18,945.00	0.25%	\$18,945.00	0.25%	
2	\$85,348.00	1.12%	\$85,348.00	1.12%	\$85,348.00	1.12%	
3	\$9,075.00	0.12%	\$9,075.00	0.12%	\$9,075.00	0.12%	
4	\$628,541.33	8.22%	\$628,541.33	8.22%	\$227,900.00	2.98%	
5	\$237,944.95	3.11%	\$237,944.95	3.11%	\$0.00	0.00%	
6	\$327,939.84	4.29%	\$327,939.84	4.29%	\$0.00	0.00%	
<b>TOTAL</b>	<b>\$1,307,794.12</b>	<b>17.10%</b>	<b>\$1,307,794.12</b>	<b>17.10%</b>	<b>\$341,268.00</b>	<b>4.46%</b>	



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

### July 06, 2020 Commission Meeting

<b>Project Number:</b>	SBR-267C(077)SB		<b>Contract ID:</b>	180361	<b>AGENDA ITEM</b>  <b>84CC</b>
<b>Contractor:</b>	BRIDGECO CONTRACTORS, INC.		<b>Job Piece No.:</b>	30580(04)	
<b>Designer:</b>	OLSSON ASSOCIATES		<b>Highway No.:</b>	SH-56	
<b>Description:</b>	BRIDGE REHABILITATION SH-56: OVER SAND CREEK AND WEWOKA CREEK, 0.6 MILES AND 0.7 MILES NORTH OF THE US-270B JUNCTION IN WEWOKA. PROJECT LENGTH = 0.322 MILE				
<b>Contract Amount:</b>	\$3,447,514.16	<b>Funds Available:</b>	\$3,835,981.22	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	3	<b>Original Time Used:</b>	75%	<b>Revised Time Used:</b>	75%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$35,430.71.

**Site Requirement:** This change provides payment for the overrun of several traffic control pay items required to complete this project as specified due to weather related delays experienced by the contractor during construction. This change incorporates Special Provisions 407-3(a)09 and 708-25(a-b)09 for Trackless Tack Emulsion into the contract which will allow the contractor to utilize trackless tack emulsion in lieu of regular tack coat emulsion at no additional cost to the Department.

OVERRUN ITEMS	\$35,430.71		
Construction Traffic Stripe (Paint) (4" Wide)	1,536.00 LF	\$0.28 /LF	\$430.08
Const. Zone Impact Atten.	56.00 SD	\$14.00 /SD	\$784.00
Pavement Marking Removal (Traffic Stripe)	1,988.00 LF	\$1.22 /LF	\$2,425.36
Construction Signs 0 to 6.25 SF	3,945.00 SD	\$1.10 /SD	\$4,339.50
Construction Signs 6.26 sf to 15.99 SF	1,192.00 SD	\$4.20 /SD	\$5,006.40
Construction Signs 16.0 sf to 32.99 SF	3,903.00 SD	\$4.20 /SD	\$16,392.60
Construction Barricades (Type III)	799.00 SD	\$0.07 /SD	\$55.93
Wing Barricades	444.00 SD	\$2.20 /SD	\$976.80
Warning Lights (Type A)	5,051.00 SD	\$0.04 /SD	\$202.04
Portable Traffic Signal System	73.00 SD	\$66.00 /SD	\$4,818.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$289,411.00	8.39%	\$289,411.00	8.39%	\$4,928.00	0.14%
2	\$99,056.06	2.87%	\$99,056.06	2.87%	\$0.00	0.00%
3	\$35,430.71	1.03%	\$35,430.71	1.03%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$423,897.77</b>	<b>12.30%</b>	<b>\$423,897.77</b>	<b>12.30%</b>	<b>\$4,928.00</b>	<b>0.14%</b>



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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	STP-172B(484)IG	<b>Contract ID:</b>	190271	<b>AGENDA ITEM</b>
<b>Contractor:</b>	PARAGON CONTRACTORS, LLC	<b>Job Piece No.:</b>	27291(04)	<b>84DD</b>
<b>Designer:</b>	CRAIG & KEITHLINE, INC.	<b>Highway No.:</b>	CITY STREET	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE CITY STREET (MAIN STREET): FROM SH-97 (WILSON AVENUE), EXTEND EAST THEN NORTH IN THE CITY OF SAND SPRINGS. PROJECT LENGTH = 1.230 MILES			
<b>Contract Amount:</b>	\$7,755,557.00	<b>Funds Available:</b>	\$8,095,431.84	<b>Funds Paid(%):</b> 36%
<b>Change Order</b>	3	<b>Original Time Used:</b>	13%	<b>Revised Time Used:</b> 13%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$1,426.55.

Engineering: This change provides payment for the geogrid reinforcement pay item required to construct Structure No. 41 as planned due to this pay item being inadvertently omitted from the pay quantity sheet and proposal.

<b>NEW ITEM</b>	<b>\$1,426.55</b>
Geogrid Reinforcement	515.00 SY      \$2.77 /SY      \$1,426.55

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$329,623.64	4.25%	\$329,623.64	4.25%	\$206,368.63	2.66%
2	\$10,251.20	0.13%	\$10,251.20	0.13%	\$10,251.20	0.13%
3	\$1,426.55	0.02%	\$1,426.55	0.02%	\$1,426.55	0.02%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$341,301.39</b>	<b>4.40%</b>	<b>\$341,301.39</b>	<b>4.40%</b>	<b>\$218,046.38</b>	<b>2.81%</b>

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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	NHPPI-2440-(016)PM		<b>Contract ID:</b>	190228	<b>AGENDA ITEM</b>  84EE
<b>Contractor:</b>	MANHATTAN ROAD & BRIDGE COMPANY		<b>Job Piece No.:</b>	30596(04)	
<b>Designer:</b>	TRAFFIC ENGINEERING CONSULTANTS, INC.		<b>Highway No.:</b>	CITY STREETS (SHERID	
<b>Description:</b>	BRIDGE REHABILITATION CITY STREETS (SHERIDAN RD/GARNETT RD): OVER I-244, 2.4 MILES WEST AND 0.5 MILES EAST OF THE US-169 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$4,119,889.57	<b>Funds Available:</b>	\$4,194,469.57	<b>Funds Paid(%):</b>	95%
<b>Change Order</b>	3	<b>Original Time Used:</b>	79%	<b>Revised Time Used:</b>	79%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$35,000.00.

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**

\$35,000.00

Incentive for Early Completion

5.00 DAY

\$7,000.00 /DAY

\$35,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$11,250.00	0.27%	\$11,250.00	0.27%	\$11,250.00	0.27%
2	\$63,330.00	1.54%	\$63,330.00	1.54%	\$0.00	0.00%
3	\$35,000.00	0.85%	\$35,000.00	0.85%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$109,580.00</b>	<b>2.66%</b>	<b>\$109,580.00</b>	<b>2.66%</b>	<b>\$11,250.00</b>	<b>0.27%</b>

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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	STP-272F(252)3B				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	180310	<b>84FF</b>	
<b>Contractor:</b>	B & B CONSTRUCTION SERVICE J.T., INC.		<b>Job Piece No.:</b>		
		<b>Highway No.:</b>	MULTIPLE LOCATIONS		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	JOINT SEAL/REPAIR I-44/US-75/US-75A/SH-117: AT MULTIPLE LOCATIONS IN DIVISION VIII. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$1,023,938.89	<b>Funds Available:</b>	\$1,094,957.63	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	4	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b>	98%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$40,430.33.

Site Requirement: This change provides payment for the final estimate due to the overrun of the pneumatically placed mortar, elastomeric mortar, and bridge deck repair pay items. Additional quantities of these items were required to complete this project as specified due to an apparent underestimation of the contract amount.

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

<b>OVERRUN ITEMS</b>			<b>\$40,616.50</b>
Pneumatically Placed Mortar	21.82 SY	\$950.00 /SY	\$20,729.00
Elastomeric Mortar	30.58 CF	\$575.00 /CF	\$17,583.50
Class B Bridge Deck Repair	5.76 SY	\$400.00 /SY	\$2,304.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$46,456.20	4.54%	\$46,456.20	4.54%	\$46,456.20	4.54%
2	\$24,562.54	2.40%	\$24,562.54	2.40%	\$15,087.90	1.47%
3	-\$35,026.55	-3.42%	\$0.00	0.00%	\$0.00	0.00%
4	\$40,430.33	3.95%	\$40,430.33	3.95%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$76,422.52</b>	<b>7.46%</b>	<b>\$111,449.07</b>	<b>10.88%</b>	<b>\$61,544.10</b>	<b>6.01%</b>



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

**July 06, 2020 Commission Meeting**

<b>Project Number:</b>	SBR-275C(048)SB		<b>Contract ID:</b>	190229	<b>AGENDA ITEM</b>  <b>84GG</b>
<b>Contractor:</b>	K & R BUILDERS, INC.		<b>Job Piece No.:</b>	29278(04)	
<b>Designer:</b>	CEC CORPORATION		<b>Highway No.:</b>	SH-44	
<b>Description:</b>	BRIDGE REHABILITATION SH-44: OVER LITTLE ELK CREEK, 0.5 MILES NORTH OF THE SH-152 JUNCTION NEAR DILL CITY. PROJECT LENGTH = 0.049 MILE				
<b>Contract Amount:</b>	\$1,013,537.00	<b>Funds Available:</b>	\$1,082,884.80	<b>Funds Paid(%):</b>	88%
<b>Change Order</b>	5	<b>Original Time Used:</b>	54%	<b>Revised Time Used:</b>	54%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$94,750.00.

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; and for the additional work required to remove a very large tree hanging over the bridge and roadway due to safety concerns for the travelling public.

**NEW ITEMS**

**\$94,750.00**

Incentive for Early Completion (Milestone No. 1)	1.00 LSUM	\$84,000.00 /LSUM	\$84,000.00
Removing Trees 25" & More in Diameter	1.00 EA	\$10,750.00 /EA	\$10,750.00

<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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$640.00	0.06%	\$640.00	0.06%	\$640.00	0.06%
4	\$68,707.80	6.78%	\$68,707.80	6.78%	\$0.00	0.00%
5	\$94,750.00	9.35%	\$94,750.00	9.35%	\$10,750.00	1.06%
<b>TOTAL</b>	<b>\$164,097.80</b>	<b>16.19%</b>	<b>\$164,097.80</b>	<b>16.19%</b>	<b>\$11,390.00</b>	<b>1.12%</b>

STATEMENT OF OVERRUNS AND UNDERRUNS  
ON PROJECTS APPROVED BY THE CONSTRUCTION DIVISION  
FOR FINAL PAYMENT THE MONTH OF MAY, 2020

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
ACNHPP-240N(064)3P/ HSPG-240N(068)	LEFLORE	\$1,336,596.48	\$1,275,284.38	\$0.00	(\$61,312.10)	0.00%	
ACSTP-145D(179)CI	MCCURTAIN	\$1,075,678.93	\$1,025,634.34	\$0.00	(\$50,044.59)	0.00%	
ACSTP-246D(035)CI	MCINTOSH	\$395,086.64	\$422,798.63	\$27,711.99	\$0.00	7.01%	Overrun erosion control
CIRB-131C(114)RB	HASKELL	\$2,531,601.14	\$2,819,384.82	\$287,783.68	\$0.00	11.37%	Overrun unclassified borrow, excavation and pavement
CIRB-219C(058)RB	CREEK	\$1,831,559.01	\$2,032,089.93	\$200,530.92	\$0.00	10.95%	Overrun piling, erosion control and repaired flood damage
CIRB-268C(037)RB	SEQUOYAH	\$2,947,508.69	\$2,554,693.66	\$0.00	(\$392,815.03)	0.00%	Underrun erosion control and riprap
E-SAP-214N(100)ES	CLEVELAND	\$49,576.65	\$45,799.12	\$0.00	(\$3,777.53)	0.00%	
HSPG-255F(180)IT	OKLAHOMA	\$3,771,714.50	\$3,425,645.28	\$0.00	(\$346,069.22)	0.00%	
NHPP-250N(020)3B	MURRAY	\$833,221.76	\$1,116,700.02	\$283,478.26	\$0.00	34.02%	Overrun mortar
NHPP-3500-(051)SS	GARVIN	\$2,796,664.60	\$2,446,488.86	\$0.00	(\$350,175.74)	0.00%	Underrun paving and rumble strip
SAP-254N(042)/SAP-232B(060)	OKFUSKEE	\$95,857.40	\$67,311.42	\$0.00	(\$28,545.98)	0.00%	Underrun traffic control
SBR-4000(034)SB	BECKHAM	\$1,849,841.75	\$1,962,328.67	\$112,486.92	\$0.00	6.08%	Overrun bridge rehab
SEC1934-272C(223)TI	TULSA	\$1,974,263.25	\$2,376,827.01	\$402,563.76	\$0.00	20.39%	Overrun sidewalk and traffic signals
SSP-249F(038)SS	MAYES	\$1,785,647.90	\$1,765,647.21	\$0.00	(\$20,000.69)	0.00%	
SSP-272F(240)PM	TULSA	\$1,229,758.68	\$1,169,291.55	\$0.00	(\$60,467.13)	0.00%	
SSR-226C(075)SR	GRADY	\$1,224,600.00	\$1,273,560.84	\$48,960.84	\$0.00	4.00%	Overrun asphalt patch
SSR-234B(044)SR	JEFFERSON	\$1,626,987.40	\$1,557,135.61	\$0.00	(\$69,851.79)	0.00%	
SSR-256N(042)SR	OKMULGEE	\$407,704.00	\$342,478.16	\$0.00	(\$65,225.84)	0.00%	Underrun traffic control
STP-127B(107)(108)(109)(110)SS	GRANT	\$12,986,834.47	\$13,234,379.19	\$247,544.72	\$0.00	1.91%	Paid incentive for early completion and smoothness bonus
STP-205D(075)CI	BECKHAM	\$450,626.00	\$508,764.58	\$58,138.58	\$0.00	12.90%	Flood damage repair
STP-237B(035)SS	KINGFISHER	\$1,000,076.68	\$980,719.92	\$0.00	(\$19,356.76)	0.00%	
STP-239C(029)	LATIMER	\$6,249,000.91	\$6,624,263.23	\$375,262.32	\$0.00	6.01%	Overrun paving, erosion and traffic control
STP-241C(052)SS	LINCOLN	\$1,514,040.01	\$1,543,027.30	\$28,987.29	\$0.00	1.91%	Asphalt binder adjustment
STP-250D(019)CI	MURRAY	\$984,789.18	\$831,518.15	\$0.00	(\$153,271.03)	0.00%	Underrun prime coat and erosion control
STP-251C(084)3P/SSR-251C(082)(083)SR	MUSKOGEE	\$2,515,300.46	\$2,560,497.57	\$45,197.11	\$0.00	1.80%	Asphalt binder adjustment
STP-264C(064)PM	CHOCTAW	\$51,718.00	\$46,388.57	\$0.00	(\$5,329.43)	0.00%	Underrun traffic control
STP-267A(074)3P	SEMINOLE	\$978,972.57	\$812,648.35	\$0.00	(\$166,324.22)	0.00%	Underrun tack coat and traffic control
STPY-173C(177)MS	WAGONER	\$2,811,811.00	\$3,096,667.30	\$284,856.30	\$0.00	10.13%	Overrun paving, excavation and erosion control
STPY-231C(029)(030)3P	HASKELL	\$1,427,769.80	\$1,412,851.76	\$0.00	(\$14,918.04)	0.00%	
TAP-263D(065)TP	POTTAWATOMIE	\$149,843.40	\$285,842.85	\$135,999.45	\$0.00	90.76%	Overrun concrete and pipe
<b>Grand Total</b>		<b>\$58,884,651.26</b>	<b>\$59,616,668.28</b>	<b>\$2,539,502.14</b>	<b>(\$1,807,485.12)</b>		

THESE 30 PROJECTS RECEIVED FINAL APPROVAL BY THE CONSTRUCTION DIVISION DURING THE MONTH OF MAY, 2020  
THE ORIGINAL AMOUNT; OVERRUNS, UNDERRUNS AND THE AMOUNT PAID ON THE FINAL ESTIMATE ARE SHOWN

**FOR PRESENTATION AT THE COMMISSION MEETING OF JULY 6, 2020**

**AGENDA ITEM NO. 85**

**SUBJECT: PROPOSED BID OPENINGS**

**COUNTY: STATEWIDE**

**This item consists of the final September 2020 bid opening for \$126,201,058, the tentative October 2020 bid opening for \$67,474,042, and the tentative November 2020 bid opening for \$184,189,158.**

**The Department recommends Commission approval of the final September 2020, tentative October 2020, and the tentative November 2020 bid openings.**

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
JUNE	2018	\$ 67,086,751	JUNE	2019	\$ 101,798,131
JULY	2018	\$ 80,626,238	JULY	2019	\$ 198,338,808
AUGUST	2018	\$ 26,827,650	AUGUST	2019	\$ 47,460,042
SEPTEMBER	2018	\$ 83,030,236	SEPTEMBER	2019	\$ 30,450,469
OCTOBER	2018	\$ 83,661,671	OCTOBER	2019	\$ 86,317,051
NOVEMBER	2018	\$ 205,993,127	NOVEMBER	2019	\$ 100,182,781
DECEMBER	2018	\$ -	DECEMBER	2019	\$ -
JANUARY	2019	\$ 72,327,830	JANUARY	2020	\$ 152,348,707
FEBRUARY	2019	\$ 65,671,551	FEBRUARY	2020	\$ 107,297,269
MARCH	2019	\$ 38,083,890	MARCH	2020	\$ 63,688,215
APRIL	2019	\$ 100,665,648	APRIL	2020	\$ 88,401,664
MAY	2019	\$ 146,374,234	MAY	2020	\$ 166,889,675
TOTAL		\$ 970,348,826	TOTAL		\$ 1,143,172,812



JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
12571 (04)	7	US062	3.220	0.00	0.00	9,167,000.00	0.00	9,167,000.00
CADDO		GRADE, DRAIN & SURFACE US-62: FROM 3.71 MIS N. OF SH-19 N. 3.22 MIS TO HOG CR BR (PHASE I) (BR EXC AT BOX ELDER FROM 1.6 MIS N OF SH-19 EXTEND 0.283 MIS) SSP -008B (316) PM						
12571 (08)	7	US062	3.710	0.00	6,714,400.00	1,678,600.00	0.00	8,393,000.00
CADDO		GRADE, DRAIN & SURFACE US-62: FROM JCT. OF SH-19 IN APACHE, EXTEND N. 3.71 MILES (PHASE II) STP -208B (091) PM						
34783 (04)	7	US070	0.200	0.00	440,000.00	110,000.00	0.00	550,000.00
CARTER		JOINT SEAL/REPAIR DISTRICT 7 BRIDGE PREVENTIVE MAINTENANCE [JOINT SEAL/REPAIR] NBI: 19990 17334 STP -210F (077) 3B						
34810 (04)	6	SH325	0.300	0.00	260,800.00	65,200.00	0.00	326,000.00
CIMARRON		JOINT SEAL/REPAIR DIVISION 6 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR) NBI 24195 STP -213F (029) 3B						
32960 (04)	7	COBRGE	0.220	0.00	500,000.00	0.00	125,000.00 (A)	625,000.00
COTTON		SURFACE SURFACE ON EW-198 BEGIN APPROX. 1,000 FT WEST OF SH-36 EXTEND WEST 1.6 MILES STP -217C (048) CI						
29684 (04)	8	SH016	0.100	0.00	354,293.61	88,573.40	0.00	442,867.01
CREEK		BRIDGE & APPROACHES SH-16 OVER WEST SPRING CREEK, 6.4 MILES SOUTH OF THE JCT. SH-33 STP -219C (077) PM						
30686 (04)	5	COBRGE	0.110	0.00	564,186.00	0.00	141,046.00 (A)	705,232.00
DEWEY		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER KIZER CREEK ON NS-215, APPROX. 7.0 MI. E. & 4.3 MI. S. OF VICI. STP -222D (036) CI						
28182 (04)	7	US062	0.190	0.00	10,566,347.20	2,641,586.80	0.00	13,207,934.00
GRADY		BRIDGE & APPROACHES US-62: EB & WB BRIDGES OVER THE WASHITA RIVER 1.9 MILES E. OF US-81S NHPP -126N (187) PM						
34257 (04)	5	COBRGE	0.170	0.00	314,212.00	0.00	78,553.00 (A)	392,765.00
JACKSON		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER MAXWELL CREEK ON EW-166 APPROXIMATELY 1.5 MILES SOUTH AND 1.3 MILES WEST OF HEADRICK STP -233C (042) CI						
30689 (04)	5	COBRGE	0.070	0.00	471,408.00	0.00	117,852.00 (A)	589,260.00
KIOWA		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER AN UNNAMED CREEK ON NS-230, APPROX. 1.0 MI. W. & 1.8 MI. N. OF GOTEBO. STP -238D (073) CI						
32949 (04)	5	US183	0.450	0.00	421,000.00	0.00	0.00	421,000.00
KIOWA		A.D.A. PROJECTS FOR COMPLIANCE US-183: FROM SH-19 SOUTH TO E. TIFFANY ST. NHPP -009N (101) AD						
33318 (04)	2	US271	2.600	0.00	250,000.00	0.00	0.00	250,000.00
LEFLORE		LONGITUDINAL BARRIER CABLE BARRIER ALONG US-271 BEG APPROX 0.1 MI EAST OF US-271/SH-112 & EXT EAST APPROX 2.6 MILE HSIPG -240N (080) TR						
34895 (04)	3		0.000	0.00	600,000.00	150,000.00	0.00	750,000.00
MCCLAIN		BRIDGE PAINTING DISTRICT 3: PREVENTIVE BRIDGE MAINTENANCE (PAINT) STP -NBIP (535) 3B						
30572 (04)	1	US069	4.500	0.00	8,970,020.00	20,930,046.00	0.00	29,900,066.00
MCINTOSH		GRADE, DRAIN & SURFACE US-69: FROM SH-9 JCT, NORTH 4.5 MILES NHPP -019N (175) PM						

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
28417 (04)	6	COBRGE	0.070	0.00	640,000.00	0.00	160,000.00 (A)	800,000.00
MAJOR		BRIDGE & APPROACHES COUNTY BRIDGE ON NS-228 OVER WEST CREEK, 3.0 MILES WEST AND 4.1 MILES NORTH OF JCT US-412/US-281						
		STP	-347C (028)	CI				
33867 (04)	1		0.000	0.00	804,414.00	250,000.00	0.00	1,054,414.00
MUSKOGEE		SIGNING DIVISION 1: SIGNING REPLACEMENT / REPAIR						
		STP	-251F (104)	FM				
32884 (04)	4	COBRGE	0.250	0.00	400,000.00	0.00	100,000.00 (C)	500,000.00
OKLAHOMA		BRIDGE & APPROACHES BR & APPR ON EW-93 (192ND ST) APPROX 4.0 MILE WEST OF SH-74.						
		STP	-255D (506)	CI				
34813 (04)	4	IS044	0.020	0.00	280,000.00	70,000.00	0.00	350,000.00
OKLAHOMA		BRIDGE PAINTING DIVISION 4 BRIDGE PREVENTATIVE MAINTENANCE PROJECT (BRIDGE PAINTING) NBI 14190						
		NHPP	-NBIP (534)	3B				
34814 (04)	4	US062	0.300	0.00	520,000.00	130,000.00	0.00	650,000.00
OKLAHOMA		JOINT SEAL/REPAIR DIVISION 4 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR) NBI 21357						
		NHPP	-255N (522)	3B				
28860 (04)	8	SH099	0.500	0.00	970,933.62	247,818.96	0.00	1,218,752.58
OSAGE		BRIDGE & APPROACHES SH 99 OVER BIRCH CREEK, 2.7 MI NORTH OF JCT SH 10						
		STP	-257B (056)	SS				
14999 (09)	2	US069	0.500	0.00	25,681,270.20	1,351,645.80	0.00	27,032,916.00
PITTSBURG		INTERCHANGE US-69 CONSTRUCTION INTERCHANGE @ KINKEAD ROAD IN MCALESTER						
		NHPP	-261N (084)	PM				
21788 (07)	3	SH102	3.000	0.00	5,067,700.75	5,067,700.75	0.00	10,135,401.50
POTTAWATOMIE		WIDEN & RESURFACE SH-102: FROM SH-9, NORTH 3.06 MI						
		SSP	-163C (328)	SS				
34894 (04)	3		0.000	0.00	280,000.00	70,000.00	0.00	350,000.00
SEMINOLE		JOINT SEAL/REPAIR DISTRICT 3: PREVENTIVE BRIDGE MAINTENANCE (JOINT)						
		STP	-267F (089)	3B				
25434 (08)	1	CO RD	2.340	0.00	0.00	0.00	3,100,000.00 (A)	3,100,000.00
SEQUOYAH		RESURFACE CO RD. NS4620 (OLD HWY 17) BEG. 7.0 MI. N OF SH-64 EXTEND N 2.2 MI. TO MARBLE CITY (PHASE 2)						
		CIRB	-268C (075)	RB				
29756 (04)	1	IS040	0.500	0.00	7,983,848.21	887,094.25	0.00	8,870,942.46
SEQUOYAH		BRIDGE & APPROACHES I-40: OVER BIG SALLISAW CREEK, APPROX. 3 MILES WEST OF THE I-40/ SH-59 INTERCHANGE IN SALLISAW (IM EARMARK)						
		NHPP	-4000- (083)	PM				
33958 (04)	8	CT ST	0.000	0.00	1,070,000.00	0.00	1,126,249.37 (B)	2,196,249.37
TULSA		INTERSECT MODIF TULSA: 61ST ST SOUTH & YALE AVE INTERSECTION REHAB						
		STP	-272B (297)	IG				
33959 (04)	8	CT ST	0.000	0.00	1,930,000.00	0.00	1,546,257.60 (B)	3,476,257.60
TULSA		GRADE, DRAIN & SURFACE TULSA: REHABILITATION OF MEMORIAL DR FROM 81ST TO 91ST & 91ST TO CREEK TPK						
		NHPP	-272N (283)	IG				
34777 (04)	1	SH051	0.000	0.00	336,000.00	84,000.00	0.00	420,000.00
WAGONER		JOINT SEAL/REPAIR DISTRICT 1 BRIDGE PREVENTIVE MAINTENANCE (JOINT) NBI: 19480 19481 23056 22946 23057 22951						
		STP	-273F (066)	3B				

6/23/2020  
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OKLAHOMA DEPARTMENT OF TRANSPORTATION  
FINAL SEPTEMBER 2020 BID OPENING

JobPiece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
33412(04)	6	SH050	0.250	0.00		326,000.00	0.00	0.00	326,000.00
		A.D.A. PROJECTS FOR COMPLIANCE							
WOODS		SH-50: FROM 4TH STREET TO 1 STREET							
	STP	-276C	(041)	AD					
29 PROJECTS		GRAND-TOTALS		0.00		76,716,833.59	42,989,265.96	6,494,957.97	126,201,057.52

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION



Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32855 (04)	6	CO RD	2.950	0.00	500,000.00	0.00	900,000.00 (A)	1,400,000.00
BEAVER		RESURFACE RESURFACE BEGIN AT INTERSECTION NS162 AND EW27/US270 EXTENDING NORTH 2.92 MILES ON NS162 TO EW23.9 STP -204C (034) CI						
31144 (04)	5	COBRGE	0.190	0.00	180,265.00	0.00	580,641.00 (A)	760,906.00
BLAINE		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER WEAVERS CREEK ON NS-254, APPROX. 3.0 MI. W. & 2.9 MI. S. OF JCT. US-270/SH-8 IN WATONGA STP -206C (066) CI						
32762 (04)	4	US081	0.200	0.00	0.00	4,347,540.00	0.00	4,347,540.00
CANADIAN		BRIDGE REHABILITATION US-81; NB OVER THE CANADIAN RIVER APPROX. 2.2 MILES N OF SH-66 JCT SBR -011N (104) SB						
34278 (04)	2	US271	0.800	0.00	220,000.00	55,000.00	0.00	275,000.00
CHOCTAW		BRIDGE PAINTING DISTRICT 2 BRIDGE PREVENTIVE MAINTENANCE [PAINT] NBI: 17269 17272 STP -NBLP (533) 3B						
34778 (04)	2	US271	0.100	0.00	168,000.00	42,000.00	0.00	210,000.00
CHOCTAW		JOINT SEAL/REPAIR DISTRICT 2 BRIDGE PREVENTIVE MAINTENANCE [JOINT] NBI: 17289 17290 STP -212F (053) 3B						
32843 (04)	4	CO RD	2.720	0.00	1,000,000.00	0.00	2,000,000.00 (A)	3,000,000.00
GARFIELD		GRADE, DRAIN & SURFACE SOUTHGATE RD. FROM 0.1 MILES EAST OF US-81, EXTEND EAST 2.9 MILES STP -224C (077) CI						
33752 (04)	4	US060	0.200	0.00	0.00	1,200,000.00	0.00	1,200,000.00
GARFIELD		BRIDGE REHABILITATION US-60/412: OVER TURKEY CREEK, 1.3 MILES EAST OF MAJOR C/L SBR -224N (082) SB						
32922 (04)	3	SH074	0.740	0.00	509,588.91	0.00	0.00	509,588.91
GARVIN		A.D.A. PROJECTS FOR COMPLIANCE SH-74: A.D.A. FROM 0.14 MI SOUTH OF JCT SH-29/SH-74, EXT NORTH 0.34 MI; SH-29: FROM 0.11 MI WEST OF THE JCT OF SH-29/SH-74, EXT EAST 0.30 MI STP -225C (082) AD						
32325 (04)	F 5	COBRGE	0.020	0.00	283,567.00	0.00	70,891.00 (A)	354,458.00
GREER		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER UNNAMED CREEK ON EW-151, APPROX. 3.0 MI. S. & 3.4 MI. E. OF MANGUM STP -228D (019) CI						
32331 (04)	3	CO RD	5.270	0.00	500,000.00	0.00	1,500,000.00 (A)	2,000,000.00
JOHNSTON		RESURFACE CORD: ON BULLARD CHAPEL RD (NS-359) BEG APPROX 3.5 MI EAST OF TISHOMINGO @ SH-78/NS359 JCT. & EXT. N. 5.3 MI. STP -235C (052) CI						
28439 (04)	4	COBRGE	0.040	0.00	640,000.00	0.00	160,000.00 (A)	800,000.00
KINGFISHER		BRIDGE & APPROACHES COUNTY BRIDGE ON EW-67 OVER TURKEY CREEK, 4.5 MILES SOUTH AND 2.4 MILES WEST OF HENNESEY STP -237D (051) CI						
34111 (04)	3	ENHAN	0.660	0.00	451,148.00	0.00	112,787.00 (B)	563,935.00
LINCOLN		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF PRAGUE: PHASE 1 SRFS FROM THE CITY PARK TO THE SCHOOLS TAP -241F (074) TP						
33067 (04)	3	COBRGE	0.030	0.00	200,000.00	0.00	550,000.00 (A)	750,000.00
MCCLAIN		BRIDGE & APPROACHES CO BR OVER UNNAMED CREEK, ON EW-141, APPROX. 5.9 MILES WEST OF CRINER STP -244D (071) CI						
31276 (04)	2	COBRGE	0.050	0.00	500,000.00	0.00	1,541,000.00 (A)	2,041,000.00
MCCURTAIN		BRIDGE & APPROACHES BRS AND APPRS OVER EAST FORK GLOVER RIVER AND OVERFLOW ON NS-461, 1 MI AND 1.1 MI N OF BETHEL. LN 115 AND 115B. NBIS 9812 AND 9052. STP -245C (065) CI						

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32839(04)	1	US266	0.690	0.00	450,000.00	0.00	0.00	450,000.00
MCINTOSH		A.D.A. PROJECTS FOR COMPLIANCE US-266: A.D.A. FROM 4TH ST TO MAIN (REMOVE AND REPAIR SIDEWALK AND ADD ADA RAMP)						
		STP	-246C (047)	AD				
32832(04)	6	CO RD	3.020	0.00	500,000.00	0.00	847,000.00 (A)	1,347,000.00
MAJOR		RESURFACE CO RD NS-271, FROM US-412, EXTEND SOUTH 3.0 MILES						
		STP	-247C (029)	CI				
31069(04)	8	US412	0.200	0.00	0.00	2,741,900.00	0.00	2,741,900.00
MAYES		BRIDGE REHABILITATION US 412 REHAB BRIDGES OVER GRAND RIVER LOCATED 4.0 MI E OF US 69, EAST AND WESTBOUND						
		SBR	-019N (143)	SB				
33746(04)	4	IS035	0.200	0.00	0.00	1,363,790.00	0.00	1,363,790.00
OKLAHOMA		BRIDGE REHABILITATION I-35: BNSF RR UNDER I-35, 5.4 MILES NORTH OF CLEVELAND CL						
		SBR	-3500 (097)	SB				
24262(04)	8	SH018	0.500	0.00	0.00	4,551,454.64	0.00	4,551,454.64
OSAGE		BRIDGE & APPROACHES SH-18: OVER SALT CREEK, 2.0 MILES NORTH OF THE PAWNEE C/L						
		SSP	-157B (104)	SS				
24752(04)	8	SH020	0.130	0.00	2,076,758.40	519,189.60	0.00	2,595,948.00
OSAGE		BRIDGE & APPROACHES SH-20 OVER GRAY HORSE CR APPROX. 1.6 MILE EAST OF SH-18						
		STP	-157C (133)	PM				
24752(05)	8	SH020	0.250	0.00	1,748,677.35	436,775.62	0.00	2,185,452.97
OSAGE		BRIDGE & APPROACHES SH-20: SYCAMORE CREEK, 7.9 MILE EAST OF SH-18						
		STP	-157C (134)	SS				
27084(04)	8	SH020	0.300	0.00	5,448,987.37	1,362,246.07	0.00	6,811,233.44
OSAGE		BRIDGE & APPROACHES SH-20: BUG CREEK, 11.5 MI EAST OF JCT. SH18						
		STP	-257C (074)	PM				
27168(04)	8	SH020	0.250	0.00	3,128,000.00	782,000.00	0.00	3,910,000.00
OSAGE		INTERSECT MODIF SH-20: INTERSECTION AT SH-20 & JAYVINE HILL ROAD, 3.25 MILES WEST OF SH-11						
		NHPP	-257N (073)	PM				
29587(04)	8	US060	0.100	0.00	1,921,284.75	481,107.85	0.00	2,402,392.60
OSAGE		BRIDGE & APPROACHES US-60 OVER SALT CREEK, 1.2 MI WEST OF THE JCT OF SH-18						
		NHPP	-257N (060)	SS				
33451(04)	8	US064	0.200	0.00	0.00	2,100,000.00	0.00	2,100,000.00
PAWNEE		BRIDGE REHABILITATION US-64: BRIDGE REHABS ON WESTPORT ROAD OVER US-64, COWSKIN ROAD OVER US-64, BEAR GLEN ROAD OVER US-64 OVER US-64						
		SBR	-259N (058)	SB				
32957(04)	2	SH003	0.460	0.00	484,000.00	0.00	0.00	484,000.00
PUSHMATAHA		A.D.A. PROJECTS FOR COMPLIANCE SH-3: BEGIN .07MI EAST OF THE US-271/SH-3 JCT, EXT. EAST 0.53 MI.						
		NHPP	-264N (074)	AD				
32968(04)	3	SH099	1.600	0.00	130,500.00	0.00	0.00	130,500.00
SEMINOLE		A.D.A. PROJECTS FOR COMPLIANCE SH-99/US270: SH-99, BEGIN 0.3 MI SOUTH OF JCT US-270, EXTEND NORTH 0.8 MI; US-270, BEGIN 0.40 MI WEST OF JCT SH-99, EXTEND EAST 0.80 MI						
		NHPP	-267N (088)	AD				
30362(04)	7	SH053	0.500	0.00	3,798,908.80	949,727.20	0.00	4,748,636.00
STEPHENS		BRIDGE & APPROACHES SH 53: OVER PINE CREEK & O'FLOW 8.6 & 8.7 MIS. W. OF SH89						
		STP	-269C (080)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
32941 (04)	7	US081	0.490	0.00	145,000.00	0.00	0.00	145,000.00	
STEPHENS		A.D.A. PROJECTS FOR COMPLIANCE US-81: FROM 0.15 MI. SOUTH OF SH-53, EXT. NORTH 0.24 MI. & SH-53: BEG. 0.10 MI. WEST OF US-81, EXT. EAST 0.25 MI. (COMANCHE) STP -269F (076) AD							
32998 (04)	6	ENHAN	0.000	0.00	1,400,000.00	0.00	175,000.00 (B)	1,575,000.00	
TEXAS		PEDESTRIAN / BIKE IMPROVEMENTS TEXHOMA: DOWNTOWN STREETSCAPE TAP -270E (040) TP							
33408 (04)	6	SH095	0.500	0.00	126,000.00	0.00	0.00	126,000.00	
TEXAS		A.D.A. PROJECTS FOR COMPLIANCE SH-95 4TH STREET TO PECAN ST. STP -270C (036) AD							
30318 (10)	8		0.000	0.00	0.00	1,000,000.74	0.00	1,000,000.74	
TULSA		BRIDGE PAINTING DIVISION 8 BRIDGE PAINT (VARIOUS LOCATIONS) SSP -272F (308) SS							
31083 (04)	8	IS444	0.200	0.00	2,399,998.88	600,000.75	0.00	2,999,999.63	
TULSA		BRIDGE REHABILITATION 3RD ST REHAB BRIDGE OVER I 444 LOCATED .9 MI N OF SH 51 NHPP1 -4440- (008) PM							
31943 (08)	8		0.000	0.00	0.00	1,000,000.74	0.00	1,000,000.74	
TULSA		BRIDGE WATER PROOF SEAL DIVISION 8 SILANE PROJECTS - MULTIPLE LOCATIONS SSP -272F (307) SS							
31944 (08)	8		0.000	0.00	0.00	1,000,000.74	0.00	1,000,000.74	
TULSA		JOINT SEAL/REPAIR JOINT SEAL/REPAIR SSP -272F (306) SS							
33818 (04)	8		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00	
TULSA		SIGNING SIGN PROJECTS - VARIOUS LOCATIONS STP -272F (270) PM							
33820 (04)	8		0.000	0.00	800,000.00	200,000.00	0.00	1,000,000.00	
TULSA		SIGNING OVERHEAD SIGN REPLACE AND REPAIRS - VARIOUS LOCATION STP -272F (271) PM							
33002 (04)	1	SH051	0.010	0.00	600,878.00	0.00	367,042.00 (B)	967,920.00	
WAGONER		PEDESTRIAN / BIKE IMPROVEMENTS WAGONER: DOWNTOWN STREETSCAPE PHASE 1 TAP -273N (055) TP							
33003 (04)	6	ENHAN	0.000	0.00	673,332.00	0.00	160,126.00 (B)	833,458.00	
WOODS		PEDESTRIAN / BIKE IMPROVEMENTS WAYNOKA: DOWNTOWN STREETSCAPE PHASE 2 TAP -276D (037) TP							
33004 (04)	6	ENHAN	0.000	0.00	638,397.00	0.00	153,529.50 (B)	791,926.50	
WOODS		PEDESTRIAN / BIKE IMPROVEMENTS WAYNOKA: SAFE ROUTES TO SCHOOL PROJECT TAP -276D (038) TP							
40 PROJECTS				GRAND-TOTALS	0.00	33,223,291.46	25,132,733.95	9,118,016.50	67,474,041.91

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
29511 (04)	5	SH034	0.500	0.00	0.00	5,199,608.92	0.00	5,199,608.92
BECKHAM		BRIDGE & APPROACHES SH-34: OVER FARMRAIL RAILROAD AND RCB AT UNNAMED CK 5.5 MILES NORTH OF SH-152 SSP -205C (090) PM						
27913 (11)	5	SH003	6.410	0.00	6,263,132.00	1,565,783.00	0.00	7,828,915.00
BLAINE		WIDEN & RESURFACE SH-3: BEGIN 5.0 MILES EAST OF THE US-270 JCT IN WATONGA AND EXTEND EAST 6.41 MILES TO THE KINGFISHER C/L. NHPP -017N (261) PM						
34764 (04)	2	US069	0.500	0.00	0.00	500,000.00	0.00	500,000.00
BRYAN		GRADE, DRAIN & SURFACE US-69 / SH-91 INTERCHANGE MODIFICATION SSP -013N (182) PM						
24094 (04)	7	SH009	5.740	0.00	5,288,121.35	10,604,905.33	0.00	15,893,026.68
CADDO		GRADE, DRAIN, BRIDGE & SURFACE SH-9: RECONSTRUCT ON OFFSET AND EXISTING ALIGN. FROM 5.64 MI WEST OF US-62 EXT EAST 5.74 MILES THRU US-62 INTERSECTION. STP -108B (166) SS						
33887 (04)	7	US281	0.080	0.00	0.00	962,995.00	0.00	962,995.00
CADDO		BRIDGE REHABILITATION US-281 OVER CREEK (TOWER BRIDGE) 1.1 MI. WEST OF CANADIAN C/L SBR -208B (070) SB						
28804 (04)	7	SH005	2.100	0.00	5,600,000.00	1,400,000.00	0.00	7,000,000.00
COTTON		GRADE, DRAIN, BRIDGE & SURFACE SH-5: FROM 3.8 MIS SOUTH AND EAST OF SH-65 EXTEND E. 2.1 MILES INCLUDING 5 BRIDGES STP -217C (049) PM						
33449 (04)	8	SH051	0.200	0.00	0.00	500,000.00	0.00	500,000.00
CREEK		BRIDGE REHABILITATION SH-51: BRIDGE REHAB OVER UNNAMED CREEK, 6.5 MI EAST OF JCT SH-99 SBR -219B (079) SB						
30331 (04)	5	IS040B	0.500	0.00	8,210,726.37	2,052,681.85	0.00	10,263,408.22
CUSTER		BRIDGE & APPROACHES I-40B OVER THE WASHITA RIVER, 0.5 MILE EAST OF THE US-183 JCT IN CLINTON. NHPP -220N (074) PM						
26374 (04)	4	US060	4.380	0.00	4,318,219.69	1,850,665.58	0.00	6,168,885.27
GARFIELD		PAVEMENT REHABILITATION US 60: FROM CHESTNUT AVE. IN ENID N. APPROX. 4.4 MILES TO THE SH-45 JCT STP -224B (056) PM						
27830 (04)	3	SH019	0.350	0.00	1,062,621.13	1,062,620.10	0.00	2,125,241.23
GARVIN		BRIDGE & APPROACHES SH-19 OVER PEAVINE CREEK, 7.53 MI EAST OF US-77 STP -225B (081) PM						
32936 (04)	7	SH092	0.250	0.00	133,972.00	0.00	0.00	133,972.00
GRADY		A.D.A. PROJECTS FOR COMPLIANCE SH-92: FROM .30 MI SOUTH OF JCT. SH-37/SH-92, EXT. NORTH 0.25 MI. (TUTTLE) STP -226B (052) AD						
24224 (04)	6	US183	4.600	0.00	3,450,000.00	3,450,000.00	0.00	6,900,000.00
HARPER		WIDEN & RESURFACE US-183: FR THE HARPER/WOODWARD C/L., EXT. N. 4.6 MI. STP -130C (149) PM						
29845 (04)	4	IS035	0.100	0.00	7,200,000.00	1,800,000.00	0.00	9,000,000.00
KAY		BRIDGE & APPROACHES I-35: NB & SB OVER THE BLACKWELL NORTHERN RAILROAD 8.6 MIS. N. OF SH 11 NHPP -3500- (101) PM						
27945 (04)	4	SH051	7.530	0.00	6,346,860.00	8,217,340.00	0.00	14,564,200.00
KINGFISHER		GRADE, DRAIN, BRIDGE & SURFACE SH-51: FROM US-81 IN HENNESSEY EAST. 7.53 MI INCLUDES RCB EXTENSIONS & RCB REPLACEMENT OVER CAMP CREEK STP -237C (034) PM						

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33401 (04)	2	SH001	0.200	0.00	0.00	500,000.00	0.00	500,000.00
LATIMER		BRIDGE PAINTING SH-1 OVER BOGGS HOLLOW CREEK AND OVERFLOW, 0.44 MI EAST OF SH-2 JCT						
		SBR -239C (039)	SB					
30431 (04)	2	SH063	0.100	0.00	0.00	750,000.00	0.00	750,000.00
LEFLORE		BRIDGE REHABILITATION SH-63 OVER RICHMOND CREEK, 1.06 MILES WEST OF ARKANSAS STATE LINE						
		SBR -240C (074)	SB					
34273 (04)	2	US070	0.200	0.00	0.00	200,000.00	0.00	200,000.00
MCCURTAIN		BRIDGE REHABILITATION US-70 OVER LITTLE RIVER OVERFLOW, 2.4 MI E-N OF JCT US-259/US-70						
		SBR -022N (223)	SB					
33124 (04)	4	CT ST	0.000	0.00	960,000.00	0.00	240,000.00 (A)	1,200,000.00
OKLAHOMA		RESURFACE RESURFACING OF RENO AVE BETWEEN MIDWEST BLVD AND DOUGLAS BLVD, LOCATED WITHIN THE CITY OF MIDWEST CITY						
		STP -255D (479)	AG					
33347 (04)	4	CT ST	0.000	0.00	853,373.00	0.00	0.00	853,373.00
OKLAHOMA		SAFETY IMPROVEMENT MIDWEST CITY: PEDESTRIAN SIGNAL PROJECT (PHASE 2) AT VARIOUS LOCATIONS TIP ID 10881 - STBG UZA - 100% SAFETY CAPPED						
		STPG -255F (481)	AG					
24331 (04)	2	SH031	2.300	0.00	5,482,599.98	3,655,066.65	0.00	9,137,666.63
PITTSBURG		GRADE, DRAIN, BRIDGE & SURFACE SH-31 FROM 1.13 MI EAST OF MCALESTER, EAST 2.30 MI						
		STP -161C (205)	SS					
34272 (04)	2	US270	0.200	0.00	0.00	50,000.00	0.00	50,000.00
PITTSBURG		BRIDGE REHABILITATION US-270 OVER OLD US-270 UNDER, 12.9 MI SE OF JUNCT US-69B						
		SBR -261N (102)	SB					
34243 (04)	3	SH003	0.700	0.00	0.00	1,200,000.00	0.00	1,200,000.00
PONTOTOC		BRIDGE REHABILITATION BRIDGE REHAB: SH-3 OVER BNSF RR UNDER, 0.38 MI SE OF SH-1; & SH-99 OVER SH-33; & SB US-270 RAMP TO SH-9 EB OVER 177 NB						
		SBR -017N (269)	SB					
33848 (04)	2	SH003	0.100	0.00	0.00	1,500,000.00	0.00	1,500,000.00
PUSHMATAHA		BRIDGE REHABILITATION SH-3 OVER FRAZIER, 11.89 MI WEST OF MCCURTAIN C/L						
		SBR -264N (073)	SB					
27031 (04)	8	SH020	3.900	0.00	39,388,034.30	9,846,955.53	0.00	49,234,989.83
ROGERS		GRADE, DRAIN, BRIDGE & SURFACE SH-20: FROM 4 MILES EAST OF TULSA COUNTY LINE EAST TO .65 MILE EAST OF VERDIGRIS RIVER						
		STP -266B (081)	FM					
29595 (04)	3	SH003E	0.020	0.00	0.00	3,065,981.00	0.00	3,065,981.00
SEMINOLE		BRIDGE REHABILITATION SH-3E OVER LITTLE RIVER, 6.83 MI SOUTH OF US-270 (REDECK)						
		SBR -9595 (004)	SB					
23107 (07)	1	US059	3.500	0.00	8,200,000.00	2,050,000.00	0.00	10,250,000.00
SEQUOYAH		GRADE, DRAIN, BRIDGE & SURFACE US-59 FROM US-64 NORTH 3.5 MI (INCLUDES HOG CR BR)						
		NHPP -168N (179)	PM					
33901 (04)	6	SH003	0.040	0.00	0.00	650,000.00	0.00	650,000.00
TEXAS		BRIDGE REHABILITATION SH-3 OVER CHIQUITA CREEK, 27. MI. W. OF BEAVER C/L						
		SBR -017N (260)	SB					
26308 (04)	8	CT ST	1.000	0.00	1,600,000.00	0.00	6,400,000.00 (A)	8,000,000.00
TULSA		GRADE, DRAIN, BRIDGE & SURFACE BROKEN ARROW: 23RD. ST. (193RD E. AVE.) - 71ST TO 81ST.						
		NHPP -172N (455)	IG					

6/23/2020  
16:40.15

OKLAHOMA DEPARTMENT OF TRANSPORTATION  
TENTATIVE NOVEMBER 2020 BID OPENING

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32729 (04)	8	US075	0.020	0.00	0.00	750,000.00	0.00	750,000.00
BRIDGE REHABILITATION								
TULSA US-75: BRIDGE REHAB OVER APACHE AVE, 2.8 MI NORTH OF JCT. I-244 NB								
	SBR	-014N (111)	SB					
32735 (04)	8	US075	0.200	0.00	0.00	500,000.00	0.00	500,000.00
BRIDGE REHABILITATION								
TULSA US-75: ARCHER ST; BRIDGE REHAB OVER US-75, 2.8 MI NORTH OF JCT I-244								
	SBR	-014N (112)	SB					
27935 (05)	5	IS040	6.200	0.00	7,445,515.68	1,861,378.92	0.00	9,306,894.60
RESURFACE								
WASHITA I-40: FROM MP 53 TO MP 59.2								
	NHPPI	-4000- (084)	PM					
31 PROJECTS GRAND-TOTALS				0.00	111,803,175.50	65,745,981.88	6,640,000.00	184,189,157.38

OTHER FUNDING CATEGORIES:  
(A) LOCAL /CITY MATCHING FUNDS  
PREPARED BY PROGRAMS DIVISION