



## AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

**DATE:** Tuesday, September 8, 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 Tuesday, September 8 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. 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

**ANNOUNCEMENTS AND PRESENTATIONS**

Presentation of the Best Use of Technology & Innovation, Small Project Award among western state DOTs in the America’s Transportation Awards competition – Mr. Gatz

**ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION**

106. Approval of the Minutes of the Transportation Commission Meeting of August 3, 2020

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

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

a) **Tulsa County – Commission District VIII**

In Owasso, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and a 24’ concrete crossing surface at East 106th St North, on the South Kansas & Oklahoma mainline. Total cost is \$279,876.00

b) **Tulsa County – Commission District VIII**

In Owasso, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and a 130’ concrete crossing surface at North 97th East Avenue, on the South Kansas & Oklahoma mainline. Total cost is \$387,362.00

c) **Washington County – Commission District VIII**

In Bartlesville, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and a 120’ concrete crossing surface at South West Frank Phillips Boulevard, on the South Kansas & Oklahoma mainline. Total cost of the project is \$450,000

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

a) Canadian County – Oklahoma City - County Line Road – JP32589(26) - Stillwater Central Railroad - \$31,869.00 - 12.56%

b) Canadian County – Oklahoma City - SW 104<sup>th</sup> St– JP32492(04) - Stillwater Central Railroad - \$30,865.00 – 12.12%

c) Oklahoma County – Oklahoma City - NE 164<sup>th</sup> St – JP33075(14) - Stillwater Central Railroad - \$18,442.00 - 7.18%

d) Oklahoma County – Oklahoma City - Post Road – JP33075(16) - Stillwater Central Railroad - \$6,875.00 – 3.08%

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

**Commissioner Districts III, VI and VIII**

We have received a request from the Division III, VI, and VIII Engineers for the purchase of solar powered equipment for the installation of new school zones at the following locations:

- 1) One location along SH 74, in the City of Purcell, McClain County in District 3, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- 2) One location along US 64 in the City of Guymon, Texas County in District 6, to include school zone advanced warning signs with flashing beacons, Rectangular Rapid Flashing Beacons, and pavement marking improvement. Estimated Cost \$16,000.00
- 3) One location along SH 82, in the Town of Locust Grove, Mayes County in District 8, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- 4) One location along SH 20 in the Town of Salina, Mayes County in District 8, to include school zone advanced warning signs with flashing beacons, Rectangular Rapid Flashing Beacons, and pavement marking improvements. Estimated Cost \$16,000.00

The total equipment is estimated to cost \$48,000

**110. Speed Zone Revisions - Mr. Pendley**

- a) McCurtain and LeFlore Counties - District II – at the following locations:
  - 1) Along US 70 in McCurtain County including the City of Broken Bow
  - 2) Along US 259 in McCurtain County including the City of Broken Bow
  - 3) Along US 270 in LeFlore County including the Town of Wister
  - 4) Along US 271 in LeFlore County including the Town of Talihina
- b) Pottawatomie and Garvin Counties – District III – at the following locations:
  - 1) Along SH 270 in Pottawatomie County including the Town of McLoud
  - 2) Along US 77 in Garvin County including the Town of Paoli
- c) Payne County – District IV - Along SH 51 in Payne County including the City of Stillwater

**111. Land Sales – Mr. Phillips**

- a) Oklahoma County – District IV – located along the west side of SH-74 (Lake Hefner Parkway) at the intersection of NW 125<sup>th</sup> Street and St. Andrews Avenue in Oklahoma City - \$7,800.00
- b) Oklahoma County – District IV – located on the south side of the Oklahoma Boulevard at the SW corner of W. Reno Avenue and S. Klein Street in Oklahoma City - \$929.30
- c) Mayes County – District VIII – located approximately 5.3 miles west of the City of Pryor along the south side of SH-20, At the intersection of N 4620 Road and SH-20 - \$1,360.00

**END OF CONSENT DOCKET**

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

**112. Programming Item**

Bryan County – District II - a project to repair vehicle impact damage to Red Bud Lane over US-69, located 6.77 miles north Jct. US-69 Business in Bryan County - \$70,000 - Party responsible for the damage is known.

**113. Engineering Contracts**

**a) Statewide – All Districts – On-Demand NESHAP Investigation/Analysis (CI-2246)**

CI-2246A	Enercon Services, Inc.
CI-2246B	Environmental Hazard Control Lab, Inc.
CI-2246C	Terracon Consultants, Inc.

The aggregate not to exceed amount for these three (3) contracts is \$450,000.00

**b) Statewide – All Districts - On-Demand Engineering Services for SAPM (CI-2250)**

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

The aggregate not to exceed amount for these three (3) contracts is \$750,000.00

**c) McIntosh County –District I - to prepare construction plans for US-69B: from 0.25 miles north of SH-9/US-69B in Eufaula, south 1.0 mile.**

CI-2218	H.W. Lochner, Inc.	\$271,200.00
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**d) Wagoner County – District I - to provide preliminary engineering and prepare construction plans for SH-51: beginning 0.43 miles east of Midway Road, extending northeast to Muskogee Turnpike.**

CI-2197	Poe and Associates	\$705,900.00
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**e) Pushmataha County – District II - to prepare construction plans for SH-3 from junction US-271, extending east approximately 16 miles.**

CI-2198	EST, Inc.	\$2,341,548.49
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**f) Garvin County – District III - to prepare construction plans for SH-29: over Wildcat, Salt and Unnamed Creeks east of Stephens County Line.**

CI-2224A	Smith Roberts Baldischwiler, LLC	\$828,275.00
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**g) Beckham County – District V - to prepare construction plans for I-40 from milepost 40.1 to milepost 45.17 (eastbound lanes only).**

CI-2199	Atkins North America, Inc.	\$942,680.00
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**h) Texas County – District VI - to prepare construction plans for US-64: beginning at the junction of Main Street in Guymon, extending east 0.83 miles to the junction of US-64/US-54.**

CI-2201	Smith Roberts Baldischwiler, LLC	\$542,500.00
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- i) Woods County – District VI - to prepare construction plans for US-64: east of Alva, beginning approximately 0.25 miles east of junction US-64/US-281 North, extending east approximately 2.0 miles.

CI-2202	MKEC Engineering Consultants, Inc.	\$479,900.00
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- j) Harper County – District VI - to provide prepare construction plans for US-183 from 12.9 miles north of the Woodward County Line, extending north 4.5 miles to Elm Street in Buffalo.

CI-2224B	Tetra Tech, Inc.	\$700,400.00
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- k) Washington County – District VIII - to prepare construction plans for US-60 from SH-123, east 3.75 miles to the US-75 interchange.

CI-2204	Craig & Keithline, Inc.	\$1,105,991.00
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- l) Tulsa County – District VIII - to prepare construction plans for US-64 (Memorial Drive) & US-169.

CI-2225	Garver, LLC	\$853,848.00
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**114. Engineering Contract Supplements**

- a) Statewide – All Districts – Off-System Bridge Inspection

CI-2002C	Supplement 2	Circuit Engineering District #7	\$3,000.00
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- b) Statewide – All Districts – On-Demand Airborne LiDAR Mapping

CI-2095A	Supplement 1	Bearing Tree Land Surveying	\$500,000.00
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- c) Statewide – All Districts – On-Demand Environmental Services for Local Government Projects

CI-2101A	Supplement 2	Able Consulting, LLC	
CI-2101B	Supplement 1	CC Environmental	
CI-2101C	Supplement 1	C.H. Guernsey & Co.	
CI-2101D	Supplement 1	CP&Y, Inc.	
CI-2101E	Supplement 2	Cox McLain Environmental Consulting, Inc.	
CI-2101F	Supplement 2	Garver, LLC	
CI-2101G	Supplement 1	Kleinfelder, Inc.	
CI-2101H	Supplement 2	Olsson Associates	

The total aggregate increase for these Contract supplements is \$1,600,000.00

- d) Logan County – District IV – this supplement is for additional engineering to develop final construction plan for SH-105: from junction of SH-33, east 6.5 miles to 1,000 feet east of Henney Road

CI-1961	Supplement 2	EST, Inc.	\$49,577.00
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- e) Tulsa County – District VIII – this supplement is for additional engineering to develop final construction plans for the I-44/US-75 interchange reconstruction from I-244 thru the Arkansas River.

CI-2123A	Supplement 1	Benham Design, LLC	\$675,545.00
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**ITEMS TO BE PRESENTED BY CONSTRUCTION DIVISION ENGINEER – Mr. Leonard**

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

- a) Alfalfa County - SH-8 - STP-202C(033) / 27943(04), \$17,100.38, 0.72%
- b) Blaine County - SH-8 - STP-206C(044)SS / 27918(04), \$43,200.23, 1.81%
- c) Canadian County - Ct. St. - TAP-209E(076)AG / 31439(04), \$1,494.05, -0.42% Underrun
- d) Cherokee County - US-62 - SSP-211B(040)RW / 27111(09), \$3,082.65, 5.14%
- e) Cleveland County - Ct. St. - STP-214B(068)(069)AG / 29300(04), \$13,920.50, 0.15%
- f) Craig County - US-60 - SSR-218B(075)SR / 32714(04), \$12,329.72, 1.80%
- g) Garvin County - SH-74 - STP-225C(079)PM / 28938(04), \$2,432.84, 0.16%
- h) Johnston County - SH-7 - STP-235C(037)PM / 29666(04), \$74,897.74, 4.30%
- i) Johnston County - SH-22 - STP-235C(038)PM / 31841(04), \$717.00, 0.01%
- j) Lincoln County - Co. Rd. - STP-241D(067)CI / 32371(04), \$32,372.21, 5.48%
- k) Logan County - I-40 - STP-252F(069)PM / 24238(10), \$18,130.50, -9.92% Underrun
- l) Noble County - Co. Rd. - CIRB-252C(056)RB / 25421(13), \$49,926.16, -1.30% Underrun
- m) Oklahoma County - I-40 - NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM / 23310(04), \$242,917.51, -0.32% Underrun
- n) Oklahoma County - SH-77H - SBR-255N(517)SB / 27107(04), \$37,092.40, 1.01%
- o) Okmulgee County - Ct. St. - TAP-256D(043)TP / 32991(04), \$40,977.62, 5.31%
- p) Payne County - Co. Rd. - STP-260C(041)CI / 32597(04), \$17,240.52, 1.90%
- q) Payne County - I-35 - E-SAP-3500(088)ES / 34596(04), \$16,408.00, 2.55%
- r) Rogers County - Ct. St. - TAP-266E(071)TP / 33016(04), \$47,004.06, 12.18%
- s) Stephens County - US-81 - HSIPG-269N(050)AD / 32939(04), \$17,491.96, 5.45%
- t) Tulsa County - Ct. St. - STP-272B(278)CI / 30703(04), \$47,245.00, 1.64%
- u) Tulsa County - US-75 - SBR-272N(257)SB / 31368(04), \$7,687.50, 0.62%
- v) Tulsa County - Ct. St. - STP-272C(261)CI / 32203(04), \$3,784.00, 0.18%
- w) Woodward County - US-64 - STP-230F(031)PM / 26974(06), \$3,750.00, -0.98% Underrun

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

- a) Adair County - US-59 - NHPP-101A(052) / 16928(17), \$8.05, -0.00% Underrun
- b) Beckham County - SH-6 - STP-205B(076)PM / ACNHPPI-4000(061)PM / 30998(04), \$369,124.33, 1.29%
- c) Choctaw County - Co. Rd. - STP-112D(078)CI / 24821(04), \$82,050.00, 1.53%
- d) Cimarron County - US-64 - NHPP-034N(001)PM / 20941(04), \$96,000.00, 0.89%
- e) Cleveland County - Ct. St. - STP-214B(042)(063)AG / 29293(04), \$81,840.76, 0.31%
- f) Garvin County - SH-76 - SSR-225C(083)(084)SR / 33330(04), \$13,580.98, 0.50%
- g) Grady County - Co. Rd. - CIRB-226C(085)RB / 30462(04), \$64,887.73, 7.01%
- h) Grant County - Co. Rd. - STP-227C(023)CI / 31844(04), \$110,384.42, 4.88%
- i) Lincoln County - SH-66 - SBR-241C(012)SB / 29567(04), \$95,585.12, 19.09%
- j) Major County - SH-58 - SBR-247C(025)SB / 29477(04), \$46,240.04, 1.11%
- k) Marshall County - Co. Rd. - CIRB-248D(039)RB / 29985(04), \$25,438.84, 1.56%
- l) Marshall County - US-70 - SSR-248N(047)SR / 33881(04), \$4,341.56, 0.16%
- m) Mayes County - Co. Rd. - STP-249C(053)CI / 31161(04), \$69,031.96, 1.94%
- n) Oklahoma County - SH-74 - STP-155C(569)SS / 14964(08), \$592,097.88, 2.82%
- o) Oklahoma County - Ct. St. - OKC-XTWN(078)SS / ACNHPPI-XTWN(079)SS / 17428(88), \$189,244.98, 0.72%
- p) Oklahoma County - Ct. St. - STP-255E(475)AG / 30193(04), \$164,160.00, 2.65%
- q) Oklahoma County - Ct. St. - STP-255N(496)AG / 31546(04), \$53,958.13, -2.10% Underrun
- r) Oklahoma County - SH-66 - TAP-255C(490)TP / NHPP-255N(489)EH / 32984(04), \$125,014.26, 3.57%
- s) Oklahoma County - I-35 - STP-255F(501)3B / 34180(04) #5, \$58,363.83, 7.17%
- t) Oklahoma County - I-35 - STP-255F(501)3B / 34180(04) #6, \$8,314.88, 1.02%
- u) Pottawatomie County - I-40 - NHPPI-4000(096)(097)3P / 33336(04), \$131,420.12, 2.22%
- v) Seminole County - SH-9 - STPY-167C(102) / 21845(04), \$326,895.38, 9.43%

- w) Seminole County - SH-99A - STP-167C(150)PM / STP-267C(071)SS / 29460(04), \$5,207.81, 0.12%
- x) Sequoyah County - I-40 - NHPPI-4000-(248)FP / NHPPI-4000-(064)PM / 10618(07), \$15,445.00, -0.04% Underrun
- y) Stephens County - SH-29 - STP-169B(134)PM / 24412(04) #6, \$28,725.51, 0.23%
- z) Stephens County - SH-29 - STP-169B(134)PM / 24412(04) #7, \$6,240.57, 0.05%
- aa) Tulsa County - I-44 - ACNHPPI-4400-(016)(014)(015)SS / 28872(04), \$55,000.00, 0.94%
- bb) Tulsa County - I-444 - NHPPI-4440-(005)(007)PM / 28900(04), \$16,974.14, 0.07%
- cc) Wagoner County - Co. Rd. - STP-273C(051)CI / 32395(04), \$32,851.15, 2.55%

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

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

- a) Final November, 2020 Proposed Bid Opening
- b) Tentative January, 2021 Proposed Bid Opening

**ITEM TO BE PRESENTED BY STRATEGIC ASSET & PERFORMANCE MANAGEMENT DIVISION ENGINEER - Mr. Swift**

**118. 2020-2045 Oklahoma Long Range Transportation Plan**

In accordance with federal law, the Department has prepared the 2020-2045 Oklahoma Long Range Transportation Plan. The Plan is a policy document that guides ODOT in the development, management and operation of the State's Transportation System. Following this presentation the Plan will be forwarded to Federal Highway Administration and the Federal Transit Administration.

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

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

**119. Awards**

August 20, 2020 – Regular Letting

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

**120. Director's Report**

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

**ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN**

**121. 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 SEPTEMBER 8, 2020

**SUBJECT: Presentation of the Best Use of Technology & Innovation, Small Project award among western state DOTs in the America's Transportation Awards competition**

The SH-33 Safety Corridor initiative launched in early 2019 is a unique public/private partnership that brought state and local governments together with law enforcement and the private energy sector to address a steady increase in severe and often fatal collisions along SH-33 in Kingfisher and Blaine counties. Initial discussions and research led to a proactive and diverse group, forming the Energize for Safety Coalition that then tackled this problem on multiple fronts.

This collaboration recently was honored by the American Association of State Highway and Transportation Officials with a regional award in the America's Transportation Awards program. Oklahoma competed among 15 western states who make up the Western Association of State Highway and Transportation Officials. ODOT and its partners were honored in the Best Use of Technology & Innovation – Small Category for projects costing less than \$25 million in the WASHTO region. ODOT competed against projects from Colorado, Hawaii, Oregon and Texas.

The National AASHTO awards program is co-sponsored by AAA and the U.S. Chamber of Commerce.

The Energize for Safety Coalition seeks to bring public education efforts to high schools students, surrounding local communities and motorists about the need for caution and safety when sharing the road with heavy truck traffic due to an increase in energy production and transportation. The partnership also included an ODOT traffic study that resulted in installing new signage along the corridor highlighting zero tolerance for speeding. ODOT also is in the process of making improvements to the highway and shoulders with several construction projects slated in the corridor. Work already took place on SH-33 at the Chisholm Trail Technology Center to improve striping at the entryways to the education facility. The final piece of the equation is increased law enforcement efforts to change driver behavior, which increased warnings by 12 percent and citations by 69 percent. The goal of these combined efforts is to save lives and within the first year, the coalition is reporting a 46 percent reduction in crashes between Kingfisher and Watonga on SH-33.



## FOR PRESENTATION AT COMMISSION MEETING OF SEPTEMBER 8, 2020

**AGENDA ITEM NO.:** 107

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

**COUNTIES:** Tulsa & Washington

**COMMISSIONER DISTRICTS:** VIII

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

**a) Tulsa County – Commission District VIII**

In Owasso, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and a 24' concrete crossing surface at East 106th St North, on the South Kansas & Oklahoma mainline. Total cost is \$279,876.00. 90% Federal-aid grade crossing funds and 10% matching City funds for the signals. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the surface.

**b) Tulsa County – Commission District VIII**

In Owasso, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and a 130' concrete crossing surface at North 97th East Avenue, on the South Kansas & Oklahoma mainline. Total cost is \$387,362.00. 90% Federal-aid grade crossing funds and 10% matching City funds for the signals. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the surface.

**c) Washington County – Commission District VIII**

In Bartlesville, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and a 120' concrete crossing surface at South West Frank Phillips Boulevard, on the South Kansas & Oklahoma mainline. Total cost of the project is \$450,000 and will utilize 100% State funds. This represents ODOT's participation in the CRISI Grant award to KDOT for a project to upgrade SKO rail to the industry standard 286,000 lb. heavy axle load at a total cost of more than \$40 Million.

**COMMISSION APPROVAL IS RECOMMENDED.**

**PROJECT LIST**

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

**STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS**

PART NO	COUNTY	C D	HIGHWAY/ ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/ COUNTY FUNDS	TOTAL FUNDS
a	Tulsa	8	Owasso E 106th St N	South Kansas & Oklahoma Railroad	008563E	\$251,888.40	\$0.00	\$4,046.90	\$23,940.70	\$279,876.00
b	Tulsa	8	Owasso N 97th E Ave	South Kansas & Oklahoma Railroad	008564L	\$348,625.80	\$0.00	\$14,415.80	\$24,320.40	\$387,362.00
c	Washington	8	SW Frank Phillips Blvd	South Kansas & Oklahoma Railroad	008584A	\$0.00	\$450,000.00	\$0.00	\$0.00	\$450,000.00
			<b>Grand Totals</b>			\$600,514.20	\$450,000.00	\$18,462.70	\$48,261.10	\$1,117,238.00

## FOR PRESENTATION AT COMMISSION MEETING OF SEPTEMBER 8, 2020

**AGENDA ITEM NO.:** 108

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

**COUNTIES:** Canadian & Oklahoma

**COMMISSIONER DISTRICTS:** IV

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

a) **Canadian County – OKC - County Line Road – JP32589(26) - Stillwater Central Railroad - \$31,869.00 - 12.56%**

In Oklahoma City, at County Line Road with the Stillwater Central Railroad main line, additional funding of a signal and surface project which was originally commissioned in February 8, 2016. The additional authorization is being requested based on updated cost estimates of construction at \$31,869.00. The revised total cost of the project is \$285,619.00.

b) **Canadian County – OKC –SW 104<sup>th</sup> St– JP32492(04) - Stillwater Central Railroad - \$30,865.00 – 12.12%**

In Oklahoma City, at S.W. 104<sup>th</sup> Street with the Stillwater Central Railroad main line, additional funding of a signal and surface project which was originally commissioned in February 8, 2016. The additional authorization is being requested based on updated cost estimates of construction at \$30,865.00. The revised total cost of the project is \$285,619.00.

c) **Oklahoma County – OKC – NE 164<sup>th</sup> St – JP33075(14) - Stillwater Central Railroad - \$18,442.00 - 7.18%**

In Oklahoma City, at N.E. 164<sup>th</sup> Street with the Stillwater Central Railroad main line, additional funding of a signal and surface project which was originally commissioned in February 8, 2016. The additional authorization is being requested based on updated cost estimates of construction at \$18,442.00. The revised total cost of the project is \$275,184.00.

d) **Oklahoma County – OKC - Post Road – JP33075(16) - Stillwater Central Railroad - \$6,875.00 – 3.08%**

In Oklahoma City, at Post Road with the Stillwater Central Railroad main line, additional funding of a signal project which was originally commissioned in December 5, 2016. The additional authorization is being requested based on updated cost estimates of construction at \$6,875.00. The revised total cost of the project is \$230,280.00.

**COMMISSION APPROVAL IS RECOMMENDED**

**PROJECT LIST**

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

**STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS**

PART NO	COUNTY	C D	HIGHWAY/ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/COUNTY FUNDS	TOTAL FUNDS
a	Canadian	4	County Line Rd	Stillwater Central Railroad	669061S	\$28,682.10	\$0.00	\$0.00	\$3,186.90	\$31,869.00
b	Canadian	4	SW 104th St	Stillwater Central Railroad	669073L	\$27,778.50	\$0.00	\$0.00	\$3,086.50	\$30,865.00
c	Oklahoma	4	NE 164th St	Stillwater Central Railroad	668876P	\$16,597.80	\$0.00	\$0.00	\$1,844.20	\$18,442.00
d	Oklahoma	4	Post Rd	Stillwater Central Railroad	668909A	\$6,187.50	\$0.00	\$0.00	\$687.50	\$6,875.00
			<b>Grand Totals</b>			\$56,460.60	\$0.00	\$0.00	\$6,273.40	\$62,734.00

**FOR PRESENTATION AT COMMISSION MEETING OF SEPTEMBER 8, 2020**

**AGENDA ITEM NO: 109**

**SUBJECT: Safety Improvement Projects**

**Commissioner Districts III & VI & VIII**

We have received a request from the Division III, VI, and VIII Engineers for the purchase of solar powered equipment for the installation of new school zones at the following locations:

- 1) One location along SH 74, in the City of Purcell, McClain County in District 3, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- 2) One location along US 64 in the City of Guymon, Texas County in District 6, to include school zone advanced warning signs with flashing beacons, Rectangular Rapid Flashing Beacons, and pavement marking improvement. Estimated Cost \$16,000.00
- 3) One location along SH 82, in the Town of Locust Grove, Mayes County in District 8, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- 4) One location along SH 20 in the Town of Salina, Mayes County in District 8, to include school zone advanced warning signs with flashing beacons, Rectangular Rapid Flashing Beacons, and pavement marking improvements. Estimated Cost \$16,000.00

The equipment is estimated to cost \$48,000 and will be funded with 100% Federal Safety funds utilized by the Traffic Engineering Division on an annual basis for safety projects. The plans will be prepared by the Department and the installation will be completed by division maintenance forces.

**Commission approval is recommended.**

**FOR PRESENTATION AT COMMISSIONER MEETING OF SEPTEMBER 8, 2020**

**AGENDA ITEM NO: 110**

**SUBJECT: Speed Zone Revisions**

**a) Various Locations – Commissioner District II**

		Length
1.	<u>Along US 70 in McCurtain County including the City of Broken Bow</u>	
65 MPH	Beginning at a point 4.34 miles south of the US 70 & US 259 & SH 3 junction, extending northerly 2.05 miles to a point 2.29 miles south of the US 70 & US 259 & SH 3 junction <u>PRESENTLY ZONED/POSTED 65 MPH (NO CHANGE)</u>	2.05 miles
55 MPH	Beginning at a point 2.29 miles south of the US 70 & US 259 & SH 3 junction, extending northerly 0.19 mile to a point 2.10 miles south of the US 70 & US 259 & SH 3 junction <u>PRESENTLY ZONED/POSTED 55 MPH (NO CHANGE)</u>	0.19 mile
45 MPH	Beginning at a point 2.10 miles south of the US 70 & US 259 & SH 3 junction, extending northerly 1.03 miles to a point 1.07 miles south of the US 70 & US 259 & SH 3 junction <u>PRESENTLY ZONED/POSTED 45 MPH (NO CHANGE)</u>	1.03 miles
35 MPH	Beginning at a point 1.07 miles south of the US 70 & US 259 & SH 3 junction, extending northerly 1.07 miles to the US 70 & US 259 & SH 3 junction	
25 MPH (School)	<u>SCHOOL ZONE (0.25 mile)</u> Beginning at a point 0.77 mile south of the US 70 & US 259 & SH 3 junction, extending northerly 0.25 mile to a point 0.52 mile south of the US 70 & SH 259 & SH 3 junction  Effective only on regular school days, from 7:30 am to 8:30 am and from 2:45 pm to 4:00 pm <u>PRESENTLY ZONED 35 MPH</u> <u>PRESENTLY POSTED 35 MPH (NO CHANGE)</u>	1.07 miles

2. Along US 259 in McCurtain County including the City of Broken Bow Length

35 MPH	Beginning at the US 70 & US 259 & SH 3 junction, extending northerly 0.64 mile to a point 0.64 mile north of the US 70 & US 259 & SH 3 junction	
25 MPH (School)	<u>SCHOOL ZONE (0.29 mile)</u> Beginning at a point 0.37 mile north of the US 70 & US 259 & SH 3 junction, extending northerly 0.29 mile to a point 0.66 mile north of the US 70 & SH 259 & SH 3 junction  Effective only on regular school days, from 7:30 am to 8:30 am and from 2:45 pm to 4:00 pm <u>PRESENTLY ZONED 35, 45 MPH</u> <u>PRESENTLY POSTED 35 MPH (ZONING CHANGE)</u>	0.64 mile

45 MPH	Beginning at a point 0.64 mile north of US 70 & US 259 & SH 3 junction, extending northerly 0.90 mile to a point 1.54 mile north of the US 70 & US 259 & SH 3 junction <u>PRESENTLY ZONED/POSTED 45 MPH (NO CHANGE)</u>	0.90 mile
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55 MPH	Beginning at a point 1.54 mile north of US 70 & US 259 & SH 3 junction, extending northerly 0.18 mile to a point 1.72 mile north of the US 70 & US 259 & SH 3 junction <u>PRESENTLY ZONED/POSTED 55 MPH (NO CHANGE)</u>	0.18 mile
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TOTAL APPROXIMATE LENGTH ZONED	6.06 miles
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3. Along US 270 in Le Flore County including the Town of Wister Length

55 MPH	Beginning at a point 2.02 miles south of the US 271 & US 270 west junction, extending northerly 0.94 mile to a point 1.08 miles south of the US 271 & US 270 west junction <u>PRESENTLY ZONED 45, 55 MPH</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.94 mile
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50 MPH	Beginning at a point 1.08 miles south of the US 271 & US 270 west junction, extending northerly 0.12 mile to a point 0.96 mile south of the US 271 & US 270 west junction <u>PRESENTLY ZONED 45 MPH</u> <u>PRESENTLY POSTED 50 MPH (ZONING CHANGE)</u>	0.12 mile
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40 MPH	Beginning at a point 0.96 mile south of the US 271 & US 270 west junction, extending northerly 0.14 mile to a point 0.82 mile south of the US 271 & US 270 west junction <u>PRESENTLY ZONED 35, 45 MPH</u> <u>PRESENTLY POSTED 30, 40 MPH (CHANGE)</u>	0.14 mile
30 MPH	Beginning at a point 0.82 mile south of the US 271 & US 270 west junction, extending northerly 0.18 mile to a point 0.64 mile south of the US 271 & US 270 west junction <u>PRESENTLY ZONED 30, 35 MPH</u> <u>PRESENTLY POSTED 30, 40 MPH (CHANGE)</u>	0.18 mile
25 MPH	Beginning at a point 0.64 mile south of the US 271 & US 270 west junction, extending northerly 0.29 mile to a point 0.35 mile south of the US 271 & US 270 west junction <u>PRESENTLY ZONED 25, 30 MPH</u> <u>PRESENTLY POSTED 25, 30 MPH (CHANGE)</u>	0.29 mile
30 MPH	Beginning at a point 0.35 mile south of the US 271 & US 270 west junction, extending northerly 0.35 mile to the US 271 & US 270 west junction	
25 MPH (School)	<u>SCHOOL ZONE (0.18 mile)</u> Beginning at a point 0.23 mile south of the US 271 & US 270 west junction, extending northerly 0.18 mile to a point 0.05 mile south of the US 271 & US 270 west junction  Effective only on regular school days, from 7:00 am to 8:00 am and from 3:00 pm to 4:00 pm <u>PRESENTLY ZONED/POSTED 30 MPH (NO CHANGE)</u>	0.35 mile
		=====
	TOTAL APPROXIMATE LENGTH ZONED	2.02 miles

4. Along US 271 in Le Flore County including the Town of Talihina Length

30 MPH	Beginning at the US 271 & SH 1 junction, extending northerly 0.61 mile to a point 0.61 mile north of the US 271 & SH 1 junction	
25 MPH (School)	<u>SCHOOL ZONE (0.19 mile)</u> Beginning at a point 0.31 mile north of the US 271 & SH 1 junction, extending northerly 0.19 mile to a point 0.50 mile north of the US 271 & SH 1 junction  Effective only on regular school days, from 7:15 am to 8:15 am and from 3:00 pm to 4:00 pm <u>PRESENTLY ZONED/POSTED 30 MPH (NO CHANGE)</u>	0.61 mile



40 MPH	Beginning at a point 0.61 mile north of the US 271 & SH 1 junction, extending northeasterly 0.37 mile to a point 0.98 mile northeast of the US 271 & SH 1 junction <u>PRESENTLY ZONED/POSTED 40 MPH (NO CHANGE)</u>	0.37 mile
50 MPH	Beginning at a point 0.98 mile northeast of the US 271 & SH 1 junction, extending northeasterly 0.20 mile to a point 1.18 miles northeast of the US 271 & SH 1 junction <u>PRESENTLY ZONED/POSTED 50 MPH (NO CHANGE)</u>	0.20 mile
60 MPH	Beginning at a point 1.18 miles northeast of the US 271 & SH 1 junction, extending northeasterly 0.19 mile to a point 1.37 miles northeast of the US 271 & SH 1 junction <u>PRESENTLY ZONED/POSTED 60 MPH (NO CHANGE)</u>	0.19 mile
65 MPH	Beginning at a point 1.37 mile northeast of the US 271 & SH 1 junction, extending northeasterly 21.87 miles to the US 271 & US 270 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	21.87 miles
		=====
	TOTAL APPROXIMATE LENGTH ZONED	23.24 miles

**b) Various Locations – Commissioner District III**

	Length	
1. <u>Along SH 270 in Pottawatomie County including the Town of McLoud</u>		
55 MPH	Beginning at the Pottawatomie Oklahoma County line, extending easterly 1.92 miles to a point 1.92 miles east of the Pottawatomie Oklahoma County line <u>PRESENTLY ZONED 45, 55 MPH</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	1.92 miles
45 MPH	Beginning at a point 1.92 miles east of the Pottawatomie Oklahoma County line, extending easterly 0.21 mile to a point 0.71 mile west of the SH 270 & SH 102 north junction <u>PRESENTLY ZONED 35, 45 MPH</u> <u>PRESENTLY POSTED 45 MPH (ZONING CHANGE)</u>	0.21 mile
35 MPH	Beginning at a point 0.71 mile west of the SH 270 & SH 102 north junction, extending easterly 0.30 mile to a point 0.41 mile west of the SH 270 & SH 102 north junction <u>PRESENTLY ZONED/POSTED 35 MPH (NO CHANGE)</u>	0.30 mile

30 MPH	Beginning at a point 0.41 mile west of the SH 270 & SH 102 north junction, extending easterly 0.22 mile to a point 0.19 mile west of the SH 270 & SH 102 north junction <u>PRESENTLY ZONED/POSTED 35 MPH (CHANGE)</u>	0.22 mile
25 MPH	Beginning at a point 0.19 mile west of the SH 270 & SH 102 north junction, extending easterly 0.38 mile to a point 0.19 mile east of the SH 270 & SH 102 north junction	
20 MPH (School)	<u>SCHOOL ZONE (0.24 mile)</u> Beginning at a point 0.15 mile west of the SH 270 & SH 102 north junction, extending easterly 0.24 mile to a point 0.09 mile east of the SH 270 & SH 102 north junction  Effective only on regular school days, from 7:00 am to 8:00 am and from 3:30 pm to 4:30 pm <u>PRESENTLY ZONED 25, 35 MPH</u> <u>PRESENTLY POSTED 25, 35 MPH (CHANGE)</u>	0.38 mile
35 MPH	Beginning at a point 0.19 mile east of the SH 270 & SH 102 north junction, extending easterly 0.20 mile to a point 0.39 mile east of the SH 270 & SH 102 north junction <u>PRESENTLY ZONED/POSTED 35 MPH (NO CHANGE)</u>	0.20 mile
45 MPH	Beginning at a point 0.39 mile east of the SH 270 & SH 102 north junction, extending easterly 0.25 mile to a point 0.64 mile east of the SH 270 & SH 102 north junction <u>PRESENTLY ZONED 45, 55 MPH</u> <u>PRESENTLY POSTED 45, 55 MPH (CHANGE)</u>	0.25 mile
55 MPH	Beginning at a point 0.64 mile east of the SH 270 & SH 102 north junction, extending easterly 0.16 mile to a point 0.80 mile east of the SH 270 & SH 102 north junction <u>PRESENTLY ZONED/POSTED 55 MPH (NO CHANGE)</u>	0.16 mile
65 MPH	Beginning at a point 0.80 mile east of the SH 270 & SH 102 north junction, extending easterly 5.93 miles to the US 177 & SH 270 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (NO CHANGE)</u>	5.93 miles
		=====
	TOTAL APPROXIMATE LENGTH ZONED	9.57 miles

2. <u>Along US 77 in Garvin County including the Town of Paoli</u>		Length
55 MPH	Beginning at a point 0.42 mile south of the US 77 & SH 145 junction, extending northerly 0.13 mile to a point 0.29 mile south of the US 77 & SH 145 junction <u>PRESENTLY ZONED 50 MPH</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.13 mile
45 MPH	Beginning at a point 0.29 mile south of the US 77 & SH 145 junction, extending northerly 0.12 mile to a point 0.17 mile south of the US 77 & SH 145 junction <u>PRESENTLY ZONED/POSTED 45 MPH (NO CHANGE)</u>	0.12 mile
35 MPH	Beginning at a point 0.17 mile south of the US 77 & SH 145 junction, extending northerly 0.43 mile to a point 0.26 mile north of the US 77 & SH 145 junction	
25 MPH (School)	<u>SCHOOL ZONE (0.15 mile)</u> Beginning at a point 0.07 mile north of the US 77 & SH 145 junction, extending northerly 0.15 mile to a point 0.22 mile north of the US 77 & SH 145 junction  Effective only on regular school days, from 7:30 am to 8:30 am and from 2:30 pm to 3:30 pm <u>PRESENTLY ZONED 35, 45 MPH</u> <u>PRESENTLY POSTED 35, 45 MPH (CHANGE)</u>	0.43 mile
45 MPH	Beginning at a point 0.26 mile north of the US 77 & SH 145 junction, extending northerly 0.18 mile to a point 0.44 mile north of the US 77 & SH 145 junction <u>PRESENTLY ZONED 45 MPH, 50 MPH</u> <u>PRESENTLY POSTED 45 MPH (ZONING CHANGE)</u>	0.18 mile
55 MPH	Beginning at a point 0.44 mile north of the US 77 & SH 145 junction, extending northerly 0.15 mile to a point 0.59 mile north of the US 77 & SH 145 junction <u>PRESENTLY ZONED 50 MPH</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.15 mile
65 MPH	Beginning at a point 0.59 mile north of the US 77 & SH 145 junction, extending northerly 2.03 miles to the Garvin & McClain County Line <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	2.03 mile
		=====
	TOTAL APPROXIMATE LENGTH ZONED	3.04 miles

c) Commissioner District IV - Along SH 51 in Payne County including the City of Stillwater

		Length
65 MPH	Beginning at the Payne & Logan County Line, extending easterly 12.43 miles to a point 0.11 miles west of CR N3290 Road (Range Road) <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	12.43 miles
55 MPH	Beginning at a point 0.11 mile west of CR N3290 Road (Range Road), extending easterly 1.83 miles to a point 0.26 mile west of CR N3310 Road (Sangre Road) <u>PRESENTLY ZONED/POSTED 55 MPH (NO CHANGE)</u>	1.83 miles
45 MPH	Beginning at a point 0.26 mile west CR N3310 Road (Sangre Road), extending easterly 1.06 miles to a point 0.80 mile east of CR N3310 Road (Sangre Road) <u>PRESENTLY ZONED 45, 55 MPH</u> <u>PRESENTLY POSTED 45, 55 MPH (CHANGE)</u>	1.06 miles
40 MPH	Beginning at a point 0.80 mile east of CR N3310 Road (Sangre Road), extending easterly 1.09 miles to a point 1.13 miles west of the US 177 & SH 51 junction <u>PRESENTLY ZONED/POSTED 40 MPH (NO CHANGE)</u>	1.09 miles
30 MPH	Beginning at a 1.13 miles west of the US 177 & SH 51 junction, extending easterly 1.21 miles to a point 0.08 mile east of the US 177 & SH 51 junction <u>PRESENTLY ZONED 30, 35 MPH</u> <u>PRESENTLY POSTED 30, 35 MPH (CHANGE)</u>	1.21 miles
35 MPH	Beginning at a point 0.08 mile east of the US 177 & SH 51 junction, extending easterly 0.73 mile to a point 0.81 mile east of the US 177 & SH 51 junction <u>PRESENTLY ZONED/POSTED 35 MPH (NO CHANGE)</u>	0.73 mile
40 MPH	Beginning at a point 0.81 mile east of the US 177 & SH 51 junction, extending easterly 0.92 mile to a point 0.29 mile west of CR N3360 Road (Brush Creek Road) <u>PRESENTLY ZONED 40, 45 MPH</u> <u>PRESENTLY POSTED 40 MPH (ZONING CHANGE)</u>	0.92 mile
45 MPH	Beginning at a point 0.29 mile west of CR N3360 Road (Brush Creek Road), extending easterly 0.65 mile to a point 0.36 mile east of CR N3360 Road (Brush Creek Road) <u>PRESENTLY ZONED/POSTED 45 MPH (NO CHANGE)</u>	0.65 mile

55 MPH	Beginning at a point 0.36 mile east of CR N3360 Road (Brush Creek Road), extending easterly 1.78 miles to a point 0.14 mile east of CR N3380 Road (Prairie Road) <u>PRESENTLY ZONED/POSTED 55 MPH (NO CHANGE)</u>	1.78 miles
65 MPH	Beginning at a point 0.14 mile east of CR N3380 Road (Prairie Road), extending easterly 14.70 miles to a point 0.19 mile west of CR N3530 Road (Quay & Norfolk Road) <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	14.70 miles
		=====
	TOTAL APPROXIMATE LENGTH ZONED	36.40 miles

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

**Commission Approval is Recommended**

**FOR PRESENTATION AT THE SEPTEMBER 8, 2020 COMMISSION MEETING**

**AGENDA ITEM NO.:** 111(a)

**SUBJECT:** Land Sale, District IV, 00075(02), Part of Parcel 24, Section 14, T13N, R4W, Oklahoma County.

**LOCATION:** Located along the west side of SH-74 (Lake Hefner Parkway) at the intersection of NW 125<sup>th</sup> Street and St. Andrews Ave. in Oklahoma City.

In 1989, the Oklahoma Department of Transportation acquired in fee 0.43 acres as a total taking for right-of-way and access rights for the construction of State Highway 74 on the above referenced project.

The Department received a request from Christopher Sullens, asking the Department to dispose of any excess portion of Parcel 24 on the above referenced project. Christopher Sullens is requesting the property to incorporate into his abutting property. The Department has determined that 0.12 acres of Parcel 24 is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$7,800.00 for the 0.12 acre property. On August 20, 2020 the Department received and opened one (1) bid. The Department accepted the high bid of \$7,800.00 for the 0.12 acres from Christopher Sullens.

We recommend approval of this sale.



PARCEL EXISTING  
 LAYOUT ROW



**AGENDA ITEM**  
 SH-74 / 00075(02) / Oklahoma County

**SUBJECT PROPERTY:**  
 Pt. of Parcel 24  
 Size of Property: 0.12 acres  
 Sale Price: \$7,800.00

**FOR PRESENTATION AT THE SEPTEMBER 8, 2020 COMMISSION MEETING**

**AGENDA ITEM NO.:** 111(b)

**SUBJECT:** Land Sale, District IV, I-40-4(5)147, Part of Parcel 206,  
Section 32, T12N, R3W, Oklahoma County.

**LOCATION:** Located on the south side of the Oklahoma Boulevard at the  
SW corner of W. Reno Ave. and S. Klein Street in Oklahoma  
City.

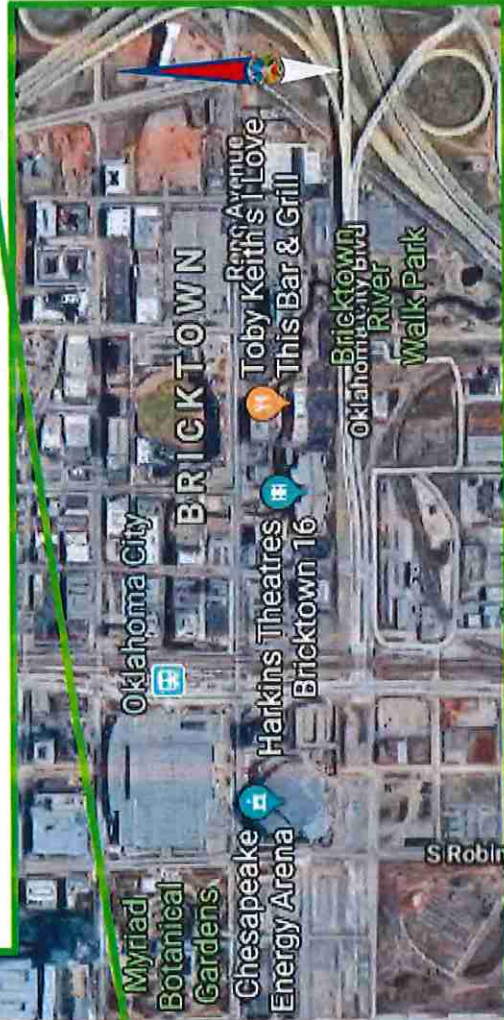
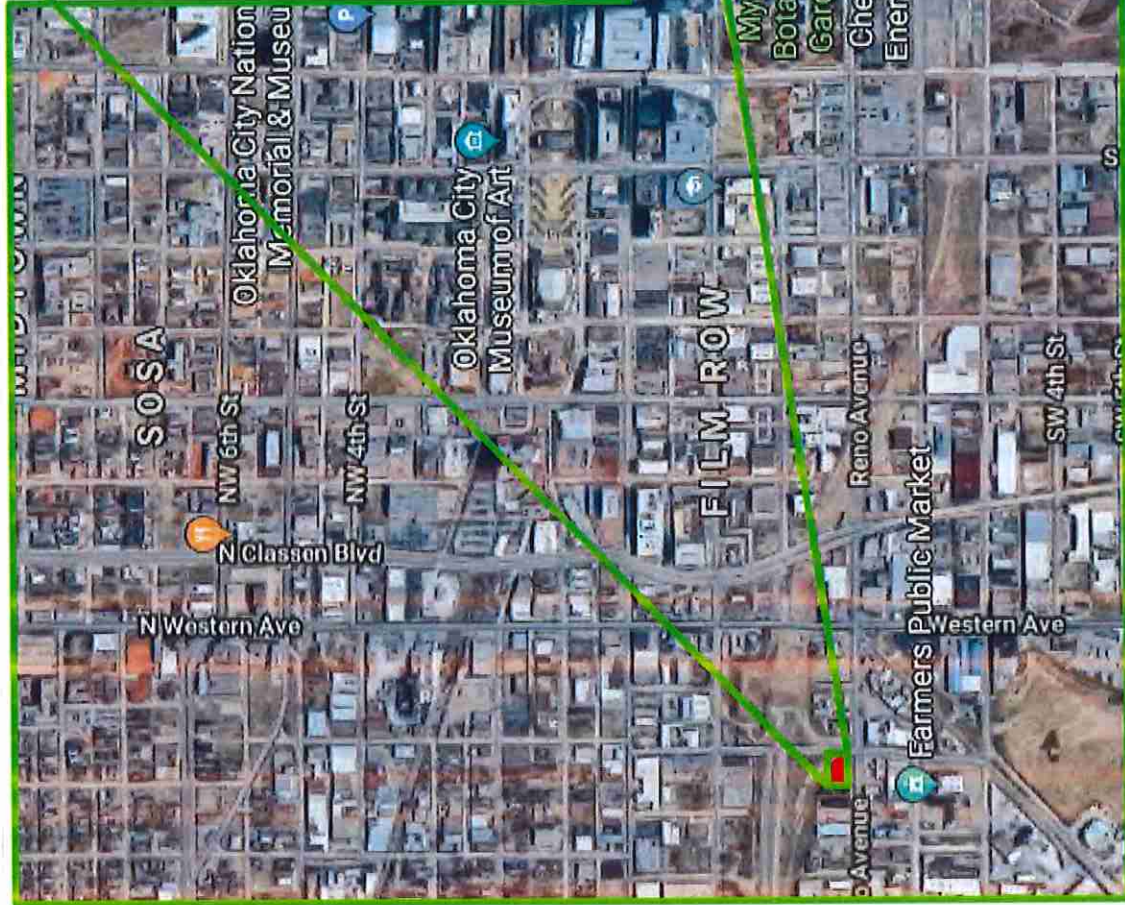
In 1962, the Oklahoma Department of Transportation acquired by an easement 0.11 acres as right-of-way for the construction of then Interstate Highway No. 40 (Crosstown) on the above referenced project.

The Department received a request from Josh Livingston requesting the Department to dispose of a portion of Parcel 206 on the above referenced project. Josh Livingston owns the abutting property to the south and would like to expand his business. The Department has determined that 0.08 acres of Parcel 206 is surplus to the Department's needs.

Josh Livingston has accepted the Department's individual offer for the 0.08 acre property based on the current fair market value of \$929.30.

We recommend approval of this sale.





Parcel Layout



Existing ROW



**OKLAHOMA**  
Transportation | 405-417-1477 / Oklahoma County / Oklahoma City

# LOCATION MAP

**SUBJECT PROPERTY:**  
Surplus Land:  
Direct Offer Value:

Part of Parcel 206  
≈ 3,441.83 sq. ft.  
\$929.30

**FOR PRESENTATION AT THE SEPTEMBER 8, 2020 COMMISSION MEETING**

**AGENDA ITEM NO.:** 111(c)

**SUBJECT:** Land Sale, District VIII, 09486(08), Part of Parcel 18, Section 17, T21N, R18E, Mayes County.

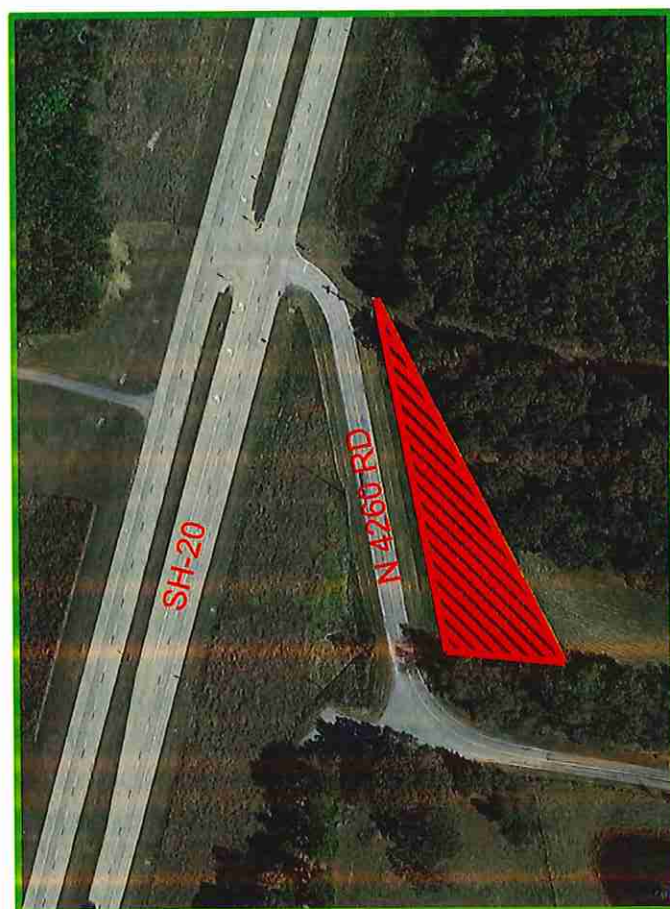
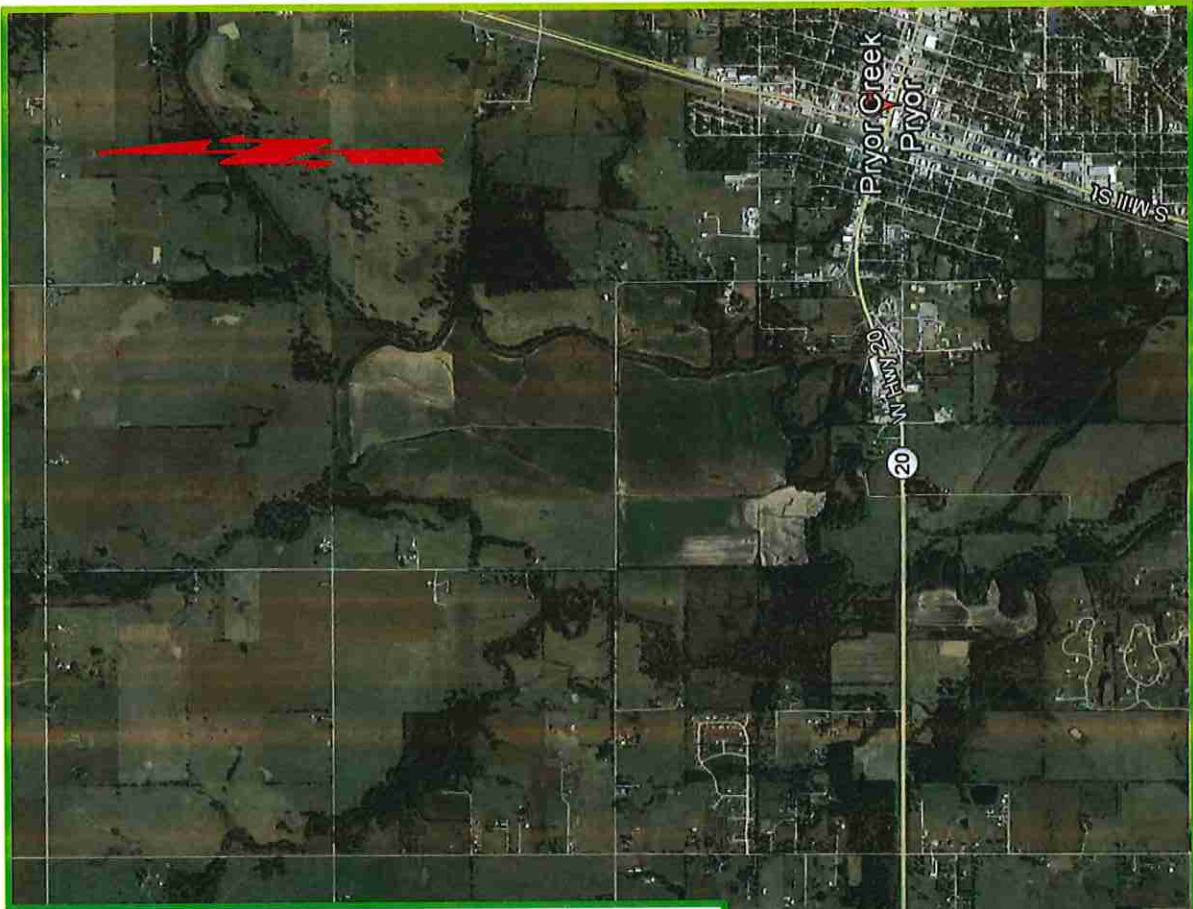
**LOCATION:** Located approximately 5.3 miles west of the City of Pryor, along the south side of SH-20, at the intersection of N 4620 Rd. and SH-20.

In 1997, the Oklahoma Department of Transportation acquired in fee 2.06 acres for right-of-way as a partial taking for the re-construction of State Highway No. 20 on the above referenced project.

The Department received a request from Miles Anderson requesting the Department to dispose of a portion of Parcel 18 on the above referenced project. Miles Anderson owns the abutting property to the south and wants to incorporate any excess portion of Parcel 18 into his abutting land. The Department has determined that 0.40 acres of Parcel 18 is surplus to the Department's needs.

Miles Anderson has accepted the Department's individual offer for the 0.40 acre property based on the current fair market value of \$1,360.00.

We recommend approval of this sale.



PARCEL EXISTING  
LAYOUT ROW



**AGENDA ITEM**  
SH-20 / 09486(08) / Mayes County

**SUBJECT PROPERTY:**  
Size of Property:  
Sale Price:

Pt. of Parcel 18  
0.40 acres  
\$1,360.00

**FOR PRESENTATION AT THE COMMISSION MEETING ON SEPTEMBER 8, 2020**

**AGENDA ITEM NO: 112**

**SUBJECT: Programming Item**

**Bryan County, Commission District II**

The Department requests approval to program a project to repair vehicle impact damage to Red Bud Lane over US-69, located 6.77 miles north Jct. US-69 Business in Bryan County. The estimated cost of this project is \$70,000 using State-Aid Funds. This project can be ready for a November 2020 letting. The party responsible for the damage is known.

**APPROVAL IS RECOMMENDED**

**FOR PRESENTATION AT THE COMMISSION MEETING ON SEPTEMBER 8, 2020**

**AGENDA ITEM NO: 113**

**SUBJECT: Engineering Contracts**

**a) Statewide – All Districts - On-Demand NESHAP Investigation/Analysis (CI-2246)**

The Department has selected three (3) firms to provide NESHAP Investigation/Analysis, Project Design/Air Monitoring, Lead Based Paint Surveys, and Indoor Air Quality Assessments. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2246A	Enercon Services, Inc.
CI-2246B	Environmental Hazard Control Lab, Inc.
CI-2246C	Terracon Consultants, Inc.

The aggregate not to exceed amount for these three (3) contracts is \$450,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**b) Statewide – All Districts - On-Demand Engineering Services for SAPM (CI-2250)**

The Department has selected three (3) firms to provide Engineering Services for Strategic Asset & Performance Management (SAPM). These firms may be utilized on an as-needed basis in support of the Department's staff.

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

The aggregate not to exceed amount for these three (3) contracts is \$750,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**c) McIntosh County – Commission District I (CI-2218)**

The Department has selected H.W. Lochner, Inc. to prepare construction plans for US-69B: from 0.25 miles north of SH-9/US-69B in Eufaula, south 1.0 mile. Services to include environmental studies, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2218	H.W. Lochner, Inc.
Total Not to Exceed Amount	\$271,200.00

Project JP-31247(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2024. The total estimate for construction for this project is \$3,754,200.00

**d) Wagoner County – Commission District I (CI-2197)**

The Department has selected Poe and Associates to provide preliminary engineering and prepare construction plans for SH-51: beginning 0.43 miles east of Midway Road, extending northeast to Muskogee Turnpike. Services to include survey, environmental, geotechnical investigations, pavement design, preliminary engineering, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2197	Poe and Associates
Total Not to Exceed Amount	\$705,900.00

Project JP-33806(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 \$5,000,000.00

**e) Pushmataha County – Commission District II (CI-2198)**

The Department has selected EST, Inc. to prepare construction plans for SH-3 from junction US-271, extending east approximately 16 miles. Services to include environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2198	EST, Inc.
Total Not to Exceed Amount	\$2,341,548.49

Project JP-34354(04), JP-33874(04), and JP-33875(04) are included in the 8 year construction work plan with scheduled let dates in FFY 2024, and FFY 2027. The total estimate for construction for this project is \$30,467,000.00

**f) Garvin County – Commission District III (CI-2224A)**

The Department has selected Smith, Roberts, Baldischwiler, LLC to prepare construction plans for SH-29: over Wildcat, Salt and Unnamed Creeks east of Stephens County Line. Services to include environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2224A	Smith Roberts Baldischwiler, LLC
Total Not to Exceed Amount	\$828,275.00

Project JP-31262(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction for this project is \$9,710,975.00

**g) Beckham County – Commission District V (CI-2199)**

The Department has selected Atkins North America, Inc. to prepare construction plans for I-40 from milepost 40.1 to milepost 45.17 (eastbound lanes only). Services to include survey, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2199	Atkins North America, Inc.
Total Not to Exceed Amount	\$942,680.00

Project JP-33311(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2023. The total estimate for construction for this project is \$13,518,001.00

**h) Texas County – Commission District VI (CI-2201)**

The Department has selected Smith Roberts Baldischwiler, LLC to prepare construction plans for US-64: beginning at the junction of Main Street in Guymon, extending east 0.83 miles to the junction of US-64/US-54. Services to include geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2201	Smith Roberts Baldischwiler, LLC
Total Not to Exceed Amount	\$542,500.00

Project JP-32806(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 \$4,900,000.00

**i) Woods County – Commission District VI (CI-2202)**

The Department has selected MKEC Engineering Consultants, Inc. to prepare construction plans for US-64: east of Alva, beginning approximately 0.25 miles east of junction US-64/US-281 North, extending east approximately 2.0 miles. Services to include survey, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2202	MKEC Engineering Consultants, Inc.
Total Not to Exceed Amount	\$479,900.00

Project JP-33791(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction for this project is \$5,100,000.00

**j) Harper County – Commission District VI (CI-2224B)**

The Department has selected Tetra Tech, Inc. to provide prepare construction plans for US-183 from 12.9 miles north of the Woodward County Line, extending north 4.5 miles to Elm Street in Buffalo. Services to include geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2224B	Tetra Tech, Inc.
Total Not to Exceed Amount	\$700,400.00

Project JP-31032(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 \$12,545,622.00

**k) Washington County – Commission District VIII (CI-2204)**

The Department has selected Craig & Keithline, Inc. to prepare construction plans for US-60 from SH-123, east 3.75 miles to the US-75 interchange. Services to include survey, environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2198	Craig & Keithline, Inc.
Total Not to Exceed Amount	\$1,105,991.00

Project JP-31965(04) is included in the 8 year construction work plan with scheduled let dates in FFY 2025. The total estimate for construction for this project is \$16,736,200.00

**l) Tulsa County – Commission District VIII (CI-2225)**

The Department has selected Garver, LLC to prepare construction plans for US-64 (Memorial Drive) & US-169. Services to include pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2225	Garver, LLC
Total Not to Exceed Amount	\$853,848.00

Project JP-33343(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2021. The total estimate for construction for this project is \$2,675,975.00

**APPROVAL IS RECOMMENDED**



**FOR PRESENTATION AT THE COMMISSION MEETING ON SEPTEMBER 8, 2020**

**AGENDA ITEM NO: 114**

**SUBJECT: Engineering Contract Supplements**

**a) Statewide – All Districts – Off-System Bridge Inspection (CI-2002C Supplement 2)**

The Department previously authorized Circuit Engineering District #7 to provide inspections. This supplement is for additional funding to perform hands-on fracture critical inspections as required in order to comply with the National Bridge Inspection Standards (NBIS), 23 CFR Part 650.

CI-2002C

Circuit Engineering District #7

The total aggregate increase for this Contract supplement is \$3,000.00

**b) Statewide – All Districts - On-Demand Airborne LiDAR Mapping (CI-2095A Supplement 1)**

The Department previously selected two (2) consulting firms to provide Airborne LiDAR Mapping.

CI-2095A

Bearing Tree Land Surveying

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

The aggregate not to exceed amount for this contract is \$1,250,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**c) Statewide – All Districts - On-Demand Environmental Services for Local Government Projects (CI-2101)**

The Department previously selected eight (8) firms to provide Environmental Services for Local Government Projects.

CI-2101A – Supplement 2  
CI-2101B – Supplement 1  
CI-2101C – Supplement 1  
CI-2101D – Supplement 1  
CI-2101E – Supplement 2  
CI-2101F – Supplement 2  
CI-2101G – Supplement 1  
CI-2101H – Supplement 2

Able Consulting, LLC  
CC Environmental  
C.H. Guernsey & Co.  
CP&Y, Inc.  
Cox McLain Environmental Consulting, Inc.  
Garver, LLC  
Kleinfelder, Inc.  
Olsson Associates

The total aggregate increase for these Contract supplements is \$1,600,000.00

The aggregate not to exceed amount for these eight (8) contracts is \$4,000,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

**d) Logan County – Commission District IV (CI-1961, Supplement 2)**

The Department previously authorized EST, Inc. to prepare final design plans for SH-105: from junction of SH-33, east 6.5 miles to 1,000 feet east of Henney Road. This supplement is for additional engineering to develop final construction plans.

CI-1961	EST, Inc.
Supplement Not to Exceed Amount	\$49,577.00

This brings the total engineering contract cost, including this supplement to \$1,258,947.00

JP-31002(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2024. Total estimate for construction of the project is \$9,574,360.00

**e) Tulsa County – Commission District VIII (CI-2123A, Supplement 1)**

The Department previously authorized Benham Design, LLC to prepare construction plans for the I-44/US-75 interchange reconstruction from I-244 thru the Arkansas River (Work Package #5). This supplement is for additional engineering to develop final construction plans.

CI-2123A	Benham Design, LLC
Supplement Not to Exceed Amount	\$675,545.00

This brings the total engineering contract cost, including this supplement to \$7,264,660.00.

JP-33788(11) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. Total estimate for construction of the project is \$30,000,000.00

**APPROVAL IS RECOMMENDED**

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

**SEPTEMBER 08, 2020 Commission Meeting**

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
115A	ALFALFA	STP-202C(033)	<input type="checkbox"/>	170112	2794304	004	\$17,100.38
115B	BLAINE	STP-206C(044)SS	<input type="checkbox"/>	190340	2791804	001	\$43,200.23
115C	CANADIAN	TAP-209E(076)AG	<input type="checkbox"/>	190322	3143904	002	-\$1,494.05
115D	CHEROKEE	SSP-211B(040)RW	<input type="checkbox"/>	190343	2711109	001	\$3,082.65
115E	CLEVELAND	STP-214B(068)AG / STP-214B(069)AG	<input type="checkbox"/>	190195	2930004	002	\$13,920.50
115F	CRAIG	SSR-218B(075)SR	<input type="checkbox"/>	200059	3271404	001	\$12,329.72
115G	GARVIN	STP-225C(079)PM	<input type="checkbox"/>	190006	2893804	003	\$2,432.84
115H	JOHNSTON	STP-235C(037)PM	<input type="checkbox"/>	190081	2966604	001	\$74,897.74
115I	JOHNSTON	STP-235C(038)PM	<input type="checkbox"/>	200045	3184104	001	\$717.00
115J	LINCOLN	STP-241D(067)CI	<input type="checkbox"/>	190387	3237104	003	\$32,372.21
115K	LOGAN	STP-252F(069)PM	<input type="checkbox"/>	200204	2423810	001	-\$18,130.50
115L	NOBLE	CIRB-252C(056)RB	<input type="checkbox"/>	200020	2542113	001	-\$49,926.16
115M	OKLAHOMA	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<input type="checkbox"/>	200241	2331004	001	-\$242,917.51
115N	OKLAHOMA	SBR-255N(517)SB	<input type="checkbox"/>	200185	2710704	001	\$37,092.40
115O	OKMULGEE	TAP-256D(043)TP	<input type="checkbox"/>	180140	3299104	002	\$40,977.62
115P	PAYNE	STP-260C(041)CI	<input type="checkbox"/>	200027	3259704	001	\$17,240.52
115Q	PAYNE	E-SAP-3500(088)ES	<input type="checkbox"/>	190392	3459604	003	\$16,408.00
115R	ROGERS	TAP-266E(071)TP	<input type="checkbox"/>	190327	3301604	001	\$47,004.06
115S	STEPHENS	HSIPG-269N(050)AD	<input type="checkbox"/>	190298	3293904	002	\$17,491.96
115T	TULSA	STP-272B(278)CI	<input type="checkbox"/>	200085	3070304	001	\$47,245.00
115U	TULSA	SBR-272N(257)SB	<input type="checkbox"/>	190098	3136804	002	\$7,687.50
115V	TULSA	STP-272C(261)CI	<input type="checkbox"/>	190137	3220304	003	\$3,784.00
115W	WOODWARD	STP-230F(031)PM	<input type="checkbox"/>	190205	2697406	001	-\$3,750.00

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

September 08, 2020 Commission Meeting

Project Number:	STP-202C(033)		CO APPROVAL:	Aug. 03, 2020	AGENDA ITEM
			Contract ID:	170112	
Contractor :	L & M CONTRACTORS, INC.		Job Piece No.:	27943(04)	115A
			Highway No.:	SH-8	
Designer:	MACARTHUR ASSOCIATES - CONSULTANT		Div. / County.:	06 / ALFALFA	
Description:	BRIDGE AND APPROACHES SH-8: OVER DRIFTWOOD CREEK, 0.9 MILES NORTH OF THE SH-11 JUNCTION NEAR BURLINGTON. PROJECT LENGTH = 0.251 MILE				
Contract Amount:	\$2,388,858.65	Funds Available:	\$2,405,959.03	Funds Paid(%) :	96%
Change Order	4	Original Time Used:	118%	Revised Time Used:	100%

Change Order No. 4 approves an additional appropriation in the amount of \$17,100.38.

Site Requirement: This change provides payment for the final estimate due to the overrun of the portable traffic signal system required to provide direction to the traveling public during construction due to weather related delays extending the project duration.

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

**OVERRUN ITEM**

\$25,800.00

Portable Traffic Signal System 172.00 SD \$150.00 /SD \$25,800.00

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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$31,477.27	-1.32%	\$0.00	0.00%	\$0.00	0.00%
4	\$17,100.38	0.72%	\$17,100.38	0.72%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$14,376.89</b>	<b>-0.60%</b>	<b>\$17,100.38</b>	<b>0.72%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

September 08, 2020 Commission Meeting

Project Number:	STP-206C(044)SS		CO APPROVAL:	Jul. 20, 2020	AGENDA ITEM <b>115B</b>
			Contract ID:	190340	
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	27918(04)	
			Highway No.:	SH-8	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	05 / BLAINE	
Description:	BRIDGE AND APPROACHES SH-8: OVER SALT CREEK, 7.3 MILES SOUTH OF THE SH-51 JUNCTION NEAR HITCHCOCK. PROJECT LENGTH = 0.226 MILE				
Contract Amount:	\$2,390,112.46	Funds Available:	\$2,433,312.69	Funds Paid(%) :	95%
Change Order	1	Original Time Used:	92%	Revised Time Used:	92%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$43,200.23.

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 the expectation of additional disturbances being necessary throughout the project; for the remobilization of the traffic control crew required to move the road closure of SH-8 an additional mile to the north to prevent vehicles from taking a local road detour where they were frequently getting stuck; and for the estimated additional expense to be incurred by the contractor due to the anticipated increase of the asphalt binder price index as provided for in the contract. The actual cost will be documented on a subsequent change order.

NEW ITEMS				\$1,562.48
Asphalt Binder Price Adjustment (Estimated)	1.00 LSUM	\$589.16 /LSUM		\$589.16
Mobilization (Remobilization)	1.00 LSUM	\$973.32 /LSUM		\$973.32
OVERRUN ITEM				\$41,637.75
Solid Slab Sodding (Estimated)	8,085.00 SY	\$5.15 /SY		\$41,637.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$43,200.23	1.81%	\$43,200.23	1.81%	\$973.32	0.04%
<b>TOTAL</b>	<b>\$43,200.23</b>	<b>1.81%</b>	<b>\$43,200.23</b>	<b>1.81%</b>	<b>\$973.32</b>	<b>0.04%</b>

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

September 08, 2020 Commission Meeting

Project Number:	TAP-209E(076)AG		CO APPROVAL:	Jul. 30, 2020	AGENDA ITEM
			Contract ID:	190322	
Contractor :	RUDY CONSTRUCTION CO.		Job Piece No.:	31439(04)	115C
			Highway No.:	CITY STREETS	
Designer:	CABBINESS ENGINEERING, LLC.		Div. / County.:	04 / CANADIAN	
Description:	PEDESTRIAN IMPROVEMENTS (BIKE ROUTE AND SIDEWALKS) CITY STREETS (NW 36TH ST/N. OVERHOLSER DR): NW 36TH ST, FROM AMANDA DR EXT EAST. OVERHOLSER DR, FROM NW 36TH ST EXT N. PROJECT LENGTH = 1.260 MILES				
Contract Amount:	\$355,727.60	Funds Available:	\$404,338.82	Funds Paid(%) :	89%
Change Order	2	Original Time Used:	116%	Revised Time Used:	116%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$1,494.05.

Site Requirement: This change provides for the earthwork pay item required to grade a section of ditch to provide adequate drainage due to this scope of work not being included in the plans. This change documents the underrun of the unclassified excavation and unclassified borrow pay items to offset the cost of this change due to less quantity being needed than planned. This change extends the contract time nineteen days to complete additional work due to various unforeseen site conditions.

<b>NEW ITEM</b>			<b>\$7,579.05</b>
Earthwork	1.00 LSUM	\$7,579.05 /LSUM	\$7,579.05
<b>UNDERRUN ITEMS</b>			<b>-\$9,073.10</b>
Unclassified Excavation	-196.00 CY	\$20.00 /CY	-\$3,920.00
Unclassified Borrow	-171.77 CY	\$30.00 /CY	-\$5,153.10

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$48,611.22	13.67%	\$48,611.22	13.67%	\$47,303.22	13.30%
2	-\$1,494.05	-0.42%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$47,117.17</b>	<b>13.25%</b>	<b>\$48,611.22</b>	<b>13.67%</b>	<b>\$47,303.22</b>	<b>13.30%</b>

**Change Orders with Cumulative Total of \$75,000 or Less (Information Only)**  
**September 08, 2020 Commission Meeting**

<b>Project Number:</b>	SSP-211B(040)RW		<b>CO APPROVAL:</b>	Aug. 13, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190343	
<b>Contractor :</b>	ROBIN HAUSNER HOUSE MOVERS & DEMOLITION, LLC		<b>Job Piece No.:</b>	27111(09)	115D
			<b>Highway No.:</b>	US-62	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	01 / CHEROKEE	
<b>Description:</b>	RIGHT-OF-WAY CLEARANCE US-62: FROM 3.4 MILES EAST OF THE SH-82 JUNCTION, EXTEND EAST NEAR TAHLEQUAH. PROJECT LENGTH = 2.47 MILES PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED. BOTH BID EXPRESS AND WRITTEN BIDS WILL BE ACCEPTED.				
<b>Contract Amount:</b>	\$60,010.00	<b>Funds Available:</b>	\$63,092.65	<b>Funds Paid(%) :</b>	94%
<b>Change Order</b>	1	<b>Original Time Used:</b>	30%	<b>Revised Time Used:</b>	30%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$3,082.65.

Engineering: This change provides payment for the additional work required to remove various additional items due to this work being inadvertently omitted from the plans and proposal.

<b>NEW ITEM</b>			<b>\$3,082.65</b>
Right-of-Way Clearance (Additional)	1.00 LSUM	\$3,082.65 /LSUM	\$3,082.65

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,082.65	5.14%	\$3,082.65	5.14%	\$3,082.65	5.14%
<b>TOTAL</b>	<b>\$3,082.65</b>	<b>5.14%</b>	<b>\$3,082.65</b>	<b>5.14%</b>	<b>\$3,082.65</b>	<b>5.14%</b>

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

**September 08, 2020 Commission Meeting**

<b>Project Number:</b>	STP-214B(068)AG / STP-214B(069)AG		<b>CO APPROVAL:</b>	Aug. 07, 2020	<b>AGENDA ITEM</b>  115E
			<b>Contract ID:</b>	190195	
<b>Contractor :</b>	SILVER STAR CONSTRUCTION COMPANY, INC.		<b>Job Piece No.:</b>	29300(04)	
			<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	ATKINS		<b>Div. / County.:</b>	03 / CLEVELAND	
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND TRAFFIC SIGNAL CITY STREET (24TH AVENUE): FROM LINDSEY STREET, EXTEND NORTH IN THE CITY OF NORMAN. PROJECT LENGTH = 1.795 MILES				
<b>Contract Amount:</b>	\$9,437,000.00	<b>Funds Available:</b>	\$9,450,920.50	<b>Funds Paid(%) :</b>	50%
<b>Change Order</b>	2	<b>Original Time Used:</b>	73%	<b>Revised Time Used:</b>	71%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$13,920.50.

Site Requirement: This change provides payment for the manhole adjustment pay item required to relocate an existing manhole due to conflicts with the roadway curb; and for the perforated underdrain pipe pay item required to drain water away from the subgrade due to the discovery of a high water table during construction. This change extends the contract time forty-six days due to delays caused by various unforeseen site conditions.

<b>NEW ITEMS</b>			<b>\$13,920.50</b>
6" Perforated Pipe Underdrain Round	330.00 LF	\$20.10 /LF	\$6,633.00
Manholes Adjust to Grade	1.00 EA	\$7,287.50 /EA	\$7,287.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun -) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$0.10	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$13,920.50	0.15%	\$13,920.50	0.15%	\$13,920.50	0.15%
<b>TOTAL</b>	<b>\$13,920.40</b>	<b>0.15%</b>	<b>\$13,920.50</b>	<b>0.15%</b>	<b>\$13,920.50</b>	<b>0.15%</b>



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

**September 08, 2020 Commission Meeting**

<b>Project Number:</b>	SSR-218B(075)SR		<b>CO APPROVAL:</b>	Jul. 23, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200059	
<b>Contractor :</b>	EMERY SAPP & SONS, INC.		<b>Job Piece No.:</b>	32714(04)	115F
			<b>Highway No.:</b>	US-60	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	08 / CRAIG	
<b>Description:</b>	RESURFACE (ASPHALT) US-60: FROM 3.3 MILES EAST OF THE US-69 JUNCTION, EXTEND NORTHEAST THEN SOUTHEAST IN VINITA. PROJECT LENGTH = 1.760 MILES				
<b>Contract Amount:</b>	\$684,122.10	<b>Funds Available:</b>	\$696,451.82	<b>Funds Paid(%) :</b>	70%
<b>Change Order</b>	1	<b>Original Time Used:</b>	35%	<b>Revised Time Used:</b>	35%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$12,329.72.

Site Requirement: This change provides payment for the additional work required to replace the loop detector wires at the intersection of US-60 and Canadian Street due to discovering it during milling operations.

<b>NEW ITEMS</b>			<b>\$12,329.72</b>
Mobilization (Additional)	1.00 LSUM	\$575.00 /LSUM	\$575.00
Loop Detector Wire	1,296.00 LF	\$9.07 /LF	\$11,754.72

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,329.72	1.80%	\$12,329.72	1.80%	\$12,329.72	1.80%
<b>TOTAL</b>	<b>\$12,329.72</b>	<b>1.80%</b>	<b>\$12,329.72</b>	<b>1.80%</b>	<b>\$12,329.72</b>	<b>1.80%</b>

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

September 08, 2020 Commission Meeting

<b>Project Number:</b>	STP-225C(079)PM		<b>CO APPROVAL:</b>	Aug. 11, 2020	<b>AGENDA ITEM</b>  115G
			<b>Contract ID:</b>	190006	
<b>Contractor :</b>	BRIDGECO CONTRACTORS, INC.		<b>Job Piece No.:</b>	28938(04)	
			<b>Highway No.:</b>	SH-74	
<b>Designer:</b>	KONERU CONSULTING SERVICES, PLLC.		<b>Div. / County.:</b>	03 / GARVIN	
<b>Description:</b>	BRIDGE AND APPROACHES SH-74: OVER UNNAMED CREEK, 6.4 MILES NORTH OF THE SH-29 JUNCTION NEAR ANTIOCH. PROJECT LENGTH = 0.056 MILE				
<b>Contract Amount:</b>	\$1,526,670.86	<b>Funds Available:</b>	\$1,601,390.03	<b>Funds Paid(%):</b>	97%
<b>Change Order</b>	3	<b>Original Time Used:</b>	124%	<b>Revised Time Used:</b>	112%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$2,432.84.

Site Requirement: This change provides payment for the overrun of the pay plan quantity items for unclassified excavation and Class AA concrete required to reconfigure the drainage at the southwest corner of the bridge due to it being washed out during construction from heavy rainfall; and for receiving a 24" prefabricated culvert end section into Division 3 warehouse stock due to the contractor having ordered and delivered this item to the project prior to discovering that only two were required while the plans called for three. Funding for the warehouse stock pay item will be non-participating in nature.

<b>NEW ITEM (NON-PARTICIPATING)</b>			<b>\$757.80</b>
Material Taken Into Warehouse Stock (24" PCES)	1.00 LSUM	\$757.80 /LSUM	\$757.80
<b>OVERRUN ITEMS</b>			<b>\$1,675.04</b>
Unclassified Excavation	201.60 CY	\$7.35 /CY	\$1,481.76
Class AA Concrete	0.45 CY	\$429.50 /CY	\$193.28

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$71,207.45	4.66%	\$71,207.45	4.66%	\$28,880.23	1.89%
2	\$1,078.88	0.07%	\$1,078.88	0.07%	\$1,078.88	0.07%
3	\$2,432.84	0.16%	\$2,432.84	0.16%	\$757.80	0.05%
<b>TOTAL</b>	<b>\$74,719.17</b>	<b>4.89%</b>	<b>\$74,719.17</b>	<b>4.89%</b>	<b>\$30,716.91</b>	<b>2.01%</b>

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

September 08, 2020 Commission Meeting

<b>Project Number:</b>	STP-235C(037)PM		<b>CO APPROVAL:</b>	Aug. 07, 2020	<b>AGENDA ITEM</b>  115H
			<b>Contract ID:</b>	190081	
<b>Contractor :</b>	TREAS CONSTRUCTION, INC.		<b>Job Piece No.:</b>	29666(04)	
			<b>Highway No.:</b>	SH-7	
<b>Designer:</b>	C.H. GUERNSEY & COMPANY		<b>Div. / County.:</b>	03 / JOHNSTON	
<b>Description:</b>	BRIDGE AND APPROACHES SH-7: OVER PECAN CREEK, 0.7 MILES EAST OF THE SH-99 JUNCTION NEAR CONNERVILLE. PROJECT LENGTH = 0.642 MILE				
<b>Contract Amount:</b>	\$1,743,285.55	<b>Funds Available:</b>	\$1,818,183.29	<b>Funds Paid(%):</b>	96%
<b>Change Order</b>	1	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b>	100%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$74,897.74.

Engineering: This change provides payment for the overrun of the asphalt surfacing pay item required to construct the shoulders as specified due to the incorrect thickness being calculated in the plans; for the overrun of the construction signs pay item required to provide direction to the traveling public due to an underestimation of the planned quantity; and for the utilization of multi-polymer traffic striping in lieu of thermoplastic striping as planned due to the use of rumble strips.

<b>NEW ITEM</b>				<b>\$7,508.69</b>
Traffic Stripe (Multi-Poly.) (4" Wide)	11,207.00 LF	\$0.67 /LF		\$7,508.69
<b>OVERRUN ITEMS</b>				<b>\$74,897.74</b>
Superpave, Type S3 (PG 64-22 OK)	1,000.01 TON	\$74.26 /TON		\$74,260.74
Construction Signs 16.0 SF to 32.99 SF	2,450.00 SD	\$0.26 /SD		\$637.00
<b>UNDERRUN ITEM</b>				<b>-\$7,508.69</b>
Traffic Stripe (Plastic) (4" Wide)	-11,207.00 LF	\$0.67 /LF		-\$7,508.69

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$74,897.74	4.30%	\$74,897.74	4.30%	\$7,508.69	0.43%
<b>TOTAL</b>	<b>\$74,897.74</b>	<b>4.30%</b>	<b>\$74,897.74</b>	<b>4.30%</b>	<b>\$7,508.69</b>	<b>0.43%</b>

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

September 08, 2020 Commission Meeting

Project Number:	STP-235C(038)PM	CO APPROVAL:	Jul. 27, 2020	AGENDA ITEM	
		Contract ID:	200045	115I	
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	31841(04)		
		Highway No.:	SH-22/SH-99		
Designer:	ATKINS	Div. / County.:	03 / JOHNSTON		
Description:	GRADE, DRAIN, AND SURFACE SH-22/SH-99: SH-22, FROM 0.4 MILES NW OF SH-9 EXTEND SE. SH-99, FROM THE SH-22 JUNCTION, EXTEND NE IN TISHOMINGO. PROJECT LENGTH = 1.842 MILES				
Contract Amount:	\$6,766,067.29	Funds Available:	\$6,766,784.29	Funds Paid(%) :	12%
Change Order	1	Original Time Used:	17%	Revised Time Used:	17%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$717.00.

Engineering: This change provides payment for the additional expense incurred by the contractor for construction staking due to a misunderstanding with the Disadvantaged Business Enterprise requirements for the survey subcontractor. Funding for this item will be non-participating in nature. This change extends the contract time nineteen days due to delays caused by the Department while deciding over the DBE requirements.

<b>NEW ITEM (NON-PARTICIPATING)</b>	<b>\$717.00</b>
Construction Staking Level II	1.00 LSUM      \$717.00 /LSUM      \$717.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$717.00	0.01%	\$717.00	0.01%	\$717.00	0.01%
<b>TOTAL</b>	<b>\$717.00</b>	<b>0.01%</b>	<b>\$717.00</b>	<b>0.01%</b>	<b>\$717.00</b>	<b>0.01%</b>

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

September 08, 2020 Commission Meeting

Project Number:	STP-241D(067)CI		CO APPROVAL:	Aug. 13, 2020	AGENDA ITEM  115J
			Contract ID:	190387	
Contractor :	BRIDGECO CONTRACTORS, INC.		Job Piece No.:	32371(04)	
			Highway No.:	COUNTY ROAD (NS-333)	
Designer:	EST		Div. / County.:	03 / LINCOLN	
Description:	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				
Contract Amount:	\$591,126.76	Funds Available:	\$639,794.20	Funds Paid(%) :	99%
Change Order	3	Original Time Used:	99%	Revised Time Used:	99%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$32,372.21.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than planned. This change imposes a unit price reduction for the solid slab sodding pay item due to the significant overrun of this major item of work.

<b>NEW ITEM</b>			<b>-\$2,028.55</b>
Solid Slab Sodding (Unit Price Reduction)	2,358.78 SY	-\$0.86 /SY	-\$2,028.55
<b>OVERRUN ITEM</b>			<b>\$34,400.76</b>
Solid Slab Sodding	4,018.78 SY	\$8.56 /SY	\$34,400.76

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%
3	\$32,372.21	5.48%	\$32,372.21	5.48%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$48,667.44</b>	<b>8.23%</b>	<b>\$48,667.44</b>	<b>8.23%</b>	<b>\$15,395.23</b>	<b>2.60%</b>

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

September 08, 2020 Commission Meeting

<b>Project Number:</b>	STP-252F(069)PM		<b>CO APPROVAL:</b>	Jul. 30, 2020	<b>AGENDA ITEM</b>  115K
			<b>Contract ID:</b>	200204	
<b>Contractor :</b>	LOGOS CONSTRUCTION CO., LLC		<b>Job Piece No.:</b>	24238(10)	
			<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	04 / LOGAN	
<b>Description:</b>	BRIDGE WATERPROOF SEAL I-40/I-44 E-S RAMP/US-77/SH-3/OKC BOULEVARD: AT MULTIPLE LOCATIONS IN DIVISION IV. PROJECT LENGTH = 0.000 MILE				
<b>Contract Amount:</b>	\$182,762.23	<b>Funds Available:</b>	\$182,762.23	<b>Funds Paid(%):</b>	0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b>	0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$18,130.50.

Site Requirement: This change provides for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during construction due to a request by the Department. This change documents the underrun of the multi-polymer traffic stripe and traffic stripe removal pay items due to determining that leaving the existing striping in place would provide a better finished product and result in a cost savings to the contract.

<b>NEW ITEM</b>			<b>\$8,970.00</b>
Traffic Surveillance, OHP (Non-Bid)	130.00 HOUR	\$69.00 /HOUR	\$8,970.00
<b>UNDERRUN ITEMS</b>			<b>-\$27,100.50</b>
Traffic Stripe (Multi-Poly.) (6" Wide)	-9,345.00 LF	\$1.67 /LF	-\$15,606.15
Pavement Marking Removal (Traffic Stripe)	-9,345.00 LF	\$1.23 /LF	-\$11,494.35

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$18,130.50	-9.92%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$18,130.50</b>	<b>-9.92%</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)

September 08, 2020 Commission Meeting

<b>Project Number:</b>	CIRB-252C(056)RB		<b>CO APPROVAL:</b>	Jul. 28, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200020	115L
<b>Contractor :</b>	EVANS & ASSOCIATES CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	25421(13)	
			<b>Highway No.:</b>	COUNTY ROAD	
<b>Designer:</b>	MEHLBURGER BRAWLEY, INC.		<b>Div. / County.:</b>	04 / NOBLE	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (RED ROCK ROAD): FROM 0.8 MILES NORTH OF US-412, EXTEND NORTH NEAR RED ROCK. PROJECT LENGTH = 3.988 MILES				
<b>Contract Amount:</b>	\$3,848,116.74	<b>Funds Available:</b>	\$3,848,116.74	<b>Funds Paid(%):</b>	1%
<b>Change Order</b>	1	<b>Original Time Used:</b>	15%	<b>Revised Time Used:</b>	15%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$49,926.16.

Scope: This change provides for the utilization of screened asphalt millings in lieu of the traffic bound surface course as planned to construct the three-foot shoulder due to a request by the contractor and approved by the Department which will result in a cost savings to the contract; and for the utilization of 6-barbed wire fencing in lieu of the woven wire fencing specified due to the incorrect pay item being inadvertently selected.

<b>NEW ITEMS</b>			<b>\$129,569.30</b>
Construction Miscellaneous (Screened Millings)	4,304.00 TON	\$17.95 /TON	\$77,256.80
Fence-Style SWF (6 Barbed Wire)	7,750.00 LF	\$6.75 /LF	\$52,312.50
<b>UNDERRUN ITEMS</b>			<b>-\$179,495.46</b>
Traffic Bound Surface Course Type E	-4,104.00 TON	\$30.99 /TON	-\$127,182.96
Fence-Style WWF	-7,750.00 LF	\$6.75 /LF	-\$52,312.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$49,926.16	-1.30%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$49,926.16</b>	<b>-1.30%</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)

**September 08, 2020 Commission Meeting**

<b>Project Number:</b>	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<b>CO APPROVAL:</b>	Jul. 27, 2020	<b>AGENDA ITEM</b>  115M
		<b>Contract ID:</b>	200241	
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY	<b>Job Piece No.:</b>	23310(04)	
		<b>Highway No.:</b>	I-40	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	GRADE, DRAIN, SURFACE, BRIDGE AND APPROACHES I-40: FROM 1.8 MILES SOUTHEAST OF THE I-35 INTERCHANGE, EXTEND SOUTHEAST IN DEL CITY AND MIDWEST CITY. PROJECT LENGTH = 1.492 MILES			
<b>Contract Amount:</b>	\$74,787,605.00	<b>Funds Available:</b>	\$74,787,605.00	<b>Funds Paid(%) :</b> 0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b> 0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$242,917.51.

Site Requirement: This change provides for the utilization of asphalt base course in lieu of cement treated base as planned to alleviate the use of a central mix plant for the production of the CTB at a cost savings to the Department.

<b>NEW ITEMS</b>	<b>\$1,837,777.00</b>
Superpave, Type S3 (PG 64-22 OK) - JP# 23310(04)	9,028.15 TON      \$92.13 /TON      \$831,763.46
Superpave, Type S3 (PG 64-22 OK) - JP# 28854(04)	10,919.50 TON      \$92.13 /TON      \$1,006,013.54
<b>UNDERRUN ITEMS</b>	<b>-\$2,080,694.50</b>
Cement Treated Base - JP# 28854(04)	-64,997.00 SY      \$17.75 /SY      -\$1,153,696.75
Cement Treated Base - JP# 2310(04)	-53,739.00 SY      \$17.25 /SY      -\$926,997.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$242,917.51	-0.32%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$242,917.51</b>	<b>-0.32%</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)

September 08, 2020 Commission Meeting

<b>Project Number:</b>	SBR-255N(517)SB		<b>CO APPROVAL:</b>	Aug. 10, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200185	
<b>Contractor :</b>	FRONTIER BRIDGE, INC.		<b>Job Piece No.:</b>	27107(04)	
			<b>Highway No.:</b>	SH-77H	
<b>Designer:</b>	EST		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	BRIDGE REHABILITATION SH-77H (SOONER ROAD): OVER I-240, 4.0 MILES EAST OF THE I-35 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 0.131 MILE				
<b>Contract Amount:</b>	\$3,664,145.19	<b>Funds Available:</b>	\$3,701,237.59	<b>Funds Paid(%):</b>	13%
<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 \$37,092.40.

Engineering: This change provides payment for the additional work required to remove and reset a section of cable barrier to perform work in the median due to this work being inadvertently omitted from the plans; and for the police traffic surveillance pay item required to ensure the safety of the contractor personnel and the traveling public due to excessive volume and speed of traffic throughout this project. This change reclassifies the unit price of the relocation of portable longitudinal barrier pay item due to the quantity in the plans being significantly overestimated. This change documents the underrun of the deliver portable longitudinal barrier pay item due to less being needed during construction than planned.

<b>NEW ITEMS</b>				<b>\$66,488.20</b>
Construction Miscellaneous (Remove and Reset Cable Barr.)	100.00 LF	\$452.53 /LF		\$45,253.00
Traffic Surveillance, Police	200.00 HOUR	\$75.00 /HOUR		\$15,000.00
Relocation of Port. Longitudinal Barrier (Reclassified)	720.00 LF	\$8.66 /LF		\$6,235.20
<b>UNDERRUN ITEMS</b>				<b>-\$29,395.80</b>
Relocation of Portable Longitudinal Barrier	-17,988.00 LF	\$0.35 /LF		-\$6,295.80
Deliver Portable Longitudinal Barrier	-1,000.00 LF	\$23.10 /LF		-\$23,100.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+/-) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$37,092.40	1.01%	\$37,092.40	1.01%	\$37,092.40	1.01%
<b>TOTAL</b>	<b>\$37,092.40</b>	<b>1.01%</b>	<b>\$37,092.40</b>	<b>1.01%</b>	<b>\$37,092.40</b>	<b>1.01%</b>

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

September 08, 2020 Commission Meeting

<b>Project Number:</b>	TAP-256D(043)TP		<b>CO APPROVAL:</b>	Jul. 28, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	180140	1150
<b>Contractor :</b>	CROSSLAND HEAVY CONTRACTORS INC.		<b>Job Piece No.:</b>	32991(04)	
			<b>Highway No.:</b>	CITY STREET (OKMULGEE	
<b>Designer:</b>	R.L. SHEARS COMPANY		<b>Div. / County.:</b>	01 / OKMULGEE	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (OKMULGEE AVENUE): FROM 6TH STREET, EXTEND NORTH IN THE CITY OF OKMULGEE.				
<b>Contract Amount:</b>	\$772,000.00	<b>Funds Available:</b>	\$835,165.62	<b>Funds Paid(%) :</b>	92%
<b>Change Order</b>	2	<b>Original Time Used:</b>	70%	<b>Revised Time Used:</b>	70%

Change Order No. 2 approves an additional appropriation in the amount of \$40,977.62.

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

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

OVERRUN ITEMS				\$41,269.73
Aggregate Base Type A	284.10	CY	\$90.00 /CY	\$25,569.00
Full Depth P. C. Concrete Patching (Placement Only)	105.13	SY	\$52.00 /SY	\$5,466.76
Manholes Adjust to Grade	4.00	EA	\$1,300.00 /EA	\$5,200.00
Removal of Sidewalk	559.33	SY	\$9.00 /SY	\$5,033.97

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,188.00	2.87%	\$22,188.00	2.87%	\$22,188.00	2.87%
2	\$40,977.62	5.31%	\$40,977.62	5.31%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$63,165.62</b>	<b>8.18%</b>	<b>\$63,165.62</b>	<b>8.18%</b>	<b>\$22,188.00</b>	<b>2.87%</b>

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

September 08, 2020 Commission Meeting

<b>Project Number:</b>	STP-260C(041)CI		<b>CO APPROVAL:</b>	Jul. 23, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	200027	
<b>Contractor :</b>	ATLAS PAVING COMPANY		<b>Job Piece No.:</b>	32597(04)	
			<b>Highway No.:</b>	COUNTY ROAD (NS-337)	
<b>Designer:</b>	HUITT-ZOLLARS INC.		<b>Div. / County.:</b>	04 / PAYNE	
<b>Description:</b>	RESURFACE (ASPHALT) COUNTY ROAD (FAIRGROUNDS / NS-337): FROM THE SH-51 JUNCTION, EXTEND SOUTH NEAR STILLWATER. PROJECT LENGTH = 4.930 MILES				
<b>Contract Amount:</b>	\$907,376.34	<b>Funds Available:</b>	\$924,616.86	<b>Funds Paid(%) :</b>	80%
<b>Change Order</b>	1	<b>Original Time Used:</b>	30%	<b>Revised Time Used:</b>	30%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$17,240.52.

Site Requirement: This change provides payment for the additional work required for the contractor to haul in backfill material supplied by the County as specified in the plans due to the location of the stockpile being more than an hour away from the jobsite.

**NEW ITEM**

	<b>\$17,240.52</b>
Construction Miscellaneous (Hauling)	1.00 LSUM      \$17,240.52 /LSUM <b>\$17,240.52</b>

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,240.52	1.90%	\$17,240.52	1.90%	\$17,240.52	1.90%
<b>TOTAL</b>	<b>\$17,240.52</b>	<b>1.90%</b>	<b>\$17,240.52</b>	<b>1.90%</b>	<b>\$17,240.52</b>	<b>1.90%</b>

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

September 08, 2020 Commission Meeting

Project Number:	E-SAP-3500(088)ES		CO APPROVAL:	Jul. 16, 2020	AGENDA ITEM  115Q
			Contract ID:	190392	
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	34596(04)	
			Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / PAYNE	
Description:	BRIDGE REPAIR I-35: REPAIR VEHICLE IMPACT DAMAGE OVER SH-51, 11.2 MILES SOUTH OF US-77 NEAR STILL WATER. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$643,850.00	Funds Available:	\$699,734.01	Funds Paid(%) :	96%
Change Order	3	Original Time Used:	59%	Revised Time Used:	59%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$16,408.00.

Engineering: This change provides payment for the overrun of the multi-polymer traffic stripe pay item required to complete the project as specified due to the quantity needed for the repaving section being inadvertently omitted from the plans; and for the overrun of the portable changeable message sign pay item required to provide direction to the travelling public throughout the project and detour due to an apparent underestimation of the contract amount.

OVERRUN ITEMS			\$16,408.00
Traffic Stripe (Multi-Poly.) (6" Wide)	1,523.00 LF	\$10.00 /LF	\$15,230.00
Port. Changeable Message Sign	62.00 SD	\$19.00 /SD	\$1,178.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$28,344.27	4.40%	\$28,344.27	4.40%	\$28,344.27	4.40%
2	\$11,131.74	1.73%	\$11,131.74	1.73%	\$11,131.74	1.73%
3	\$16,408.00	2.55%	\$16,408.00	2.55%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$55,884.01</b>	<b>8.68%</b>	<b>\$55,884.01</b>	<b>8.68%</b>	<b>\$39,476.01</b>	<b>6.13%</b>

**Change Orders with Cumulative Total of \$75,000 or Less (Information Only)**  
**September 08, 2020 Commission Meeting**

<b>Project Number:</b>	TAP-266E(071)TP		<b>CO APPROVAL:</b>	Aug. 05, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190327	
<b>Contractor :</b>	TRI-STAR CONSTRUCTION, LLC		<b>Job Piece No.:</b>	33016(04)	115R
			<b>Highway No.:</b>	SUMMERLIN TRAIL	
<b>Designer:</b>	KELLOGG ENGINEERING, INC.		<b>Div. / County.:</b>	08 / ROGERS	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (BICYCLE AND PEDESTRIAN TRAIL) SUMMERLIN TRAIL: FROM INOLA ELEMENTARY SCHOOL, EXTEND NORTH IN THE TOWN OF INOLA. PROJECT LENGTH = 0.499 MILE				
<b>Contract Amount:</b>	\$385,825.90	<b>Funds Available:</b>	\$432,829.96	<b>Funds Paid(%) :</b>	83%
<b>Change Order</b>	1	<b>Original Time Used:</b>	50%	<b>Revised Time Used:</b>	50%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$47,004.06.

Site Requirement: This change provides payment for the stabilized subgrade pay item required to construct a suitable base utilizing cement kiln dust due to discovering during construction that the existing soil was unstable.

<b>NEW ITEM</b>	<b>\$47,004.06</b>
Stabilized Subgrade	4,098.00 SY      \$11.47 /SY      \$47,004.06

<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	\$47,004.06	12.18%	\$47,004.06	12.18%	\$47,004.06	12.18%
<b>TOTAL</b>	<b>\$47,004.06</b>	<b>12.18%</b>	<b>\$47,004.06</b>	<b>12.18%</b>	<b>\$47,004.06</b>	<b>12.18%</b>

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

September 08, 2020 Commission Meeting

<b>Project Number:</b>	HSIPG-269N(050)AD		<b>CO APPROVAL:</b>	Aug. 03, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190298	115S
<b>Contractor :</b>	TOM HUDSON PAVING, INC.		<b>Job Piece No.:</b>	32939(04)	
			<b>Highway No.:</b>	US-81 (BROADWAY STRE	
<b>Designer:</b>	SMITH, ROBERTS, & BALDSCHWILER, LLC.		<b>Div. / County.:</b>	07 / STEPHENS	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-81 (BROADWAY STREET); FROM CHICKASAW AVENUE, EXTEND NORTH IN MARLOW. PROJECT LENGTH = 0.372 MILE				
<b>Contract Amount:</b>	\$320,729.46	<b>Funds Available:</b>	\$364,767.59	<b>Funds Paid(%) :</b>	95%
<b>Change Order</b>	2	<b>Original Time Used:</b>	93%	<b>Revised Time Used:</b>	93%

Change Order No. 2 approves an additional appropriation in the amount of \$17,491.96.

Site Requirement: This change provides payment for the overrun of the Class C concrete pay item required to cover areas of unsuitable subgrade discovered during construction; for the overrun of the concrete sidewalk pay item required to provide a good transition with the existing sidewalk due to its condition being more deteriorated than expected; and for the overrun of the removal and sawing pay items required to replace three street returns due to the existing returns being unsuitable for meeting ADA sidewalk requirements. This change documents the underrun of the SWPPP Documentation pay item due to it being unnecessary for this project.

<b>OVERRUN ITEMS</b>			<b>\$22,504.98</b>
Class C Concrete	15.83 CY	\$740.89 /CY	\$11,728.29
4" Concrete Sidewalk	43.22 SY	\$96.20 /SY	\$4,157.76
Removal of Concrete Driveway	152.00 SY	\$17.96 /SY	\$2,729.92
Removal of Asphalt Driveway	109.00 SY	\$16.19 /SY	\$1,764.71
Sawing Pavement	365.00 LF	\$5.82 /LF	\$2,124.30
<b>UNDERRUN ITEM</b>			<b>-\$5,013.02</b>
SWPPP Documentation and Management	-1.00 LSUM	\$5,013.02 /LSUM	-\$5,013.02

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$26,546.17	8.28%	\$26,546.17	8.28%	\$0.00	0.00%
2	\$17,491.96	5.45%	\$17,491.96	5.45%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$44,038.13</b>	<b>13.73%</b>	<b>\$44,038.13</b>	<b>13.73%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

September 08, 2020 Commission Meeting

<b>Project Number:</b>	STP-272B(278)CI	<b>CO APPROVAL:</b>	Aug. 12, 2020	<b>AGENDA ITEM</b>	
		<b>Contract ID:</b>	200085		
<b>Contractor :</b>	CROSSLAND HEAVY CONTRACTORS INC.	<b>Job Piece No.:</b>	30703(04)	115T	
		<b>Highway No.:</b>	CITY STREETS		
<b>Designer:</b>	WALTER P. MOORE & ASSOCIATES	<b>Div. / County.:</b>	08 / TULSA		
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND TRAFFIC SIGNALS CITY STREETS (EAST 116TH STREET NORTH): AT THE INTERSECTION OF NORTH 129TH EAST AVENUE IN OWASSO. PROJECT LENGTH = 0.426 MILE				
<b>Contract Amount:</b>	\$2,887,000.00	<b>Funds Available:</b>	\$2,934,245.00	<b>Funds Paid(%) :</b>	7%
<b>Change Order</b>	1	<b>Original Time Used:</b>	13%	<b>Revised Time Used:</b>	13%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$47,245.00.

Site Requirement: This change provides payment for the additional work required to install a temporary traffic signal at the intersection of 116th and 129th due to the existing signals conflicting with necessary construction phasing. This change extends the contract time twelve days to complete this additional work.

<b>NEW ITEM</b>			<b>\$47,245.00</b>
Temp. Traff. Signal Span Wire Equip	1.00	LSUM	\$47,245.00 /LSUM
			<b>\$47,245.00</b>

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$47,245.00	1.64%	\$47,245.00	1.64%	\$47,245.00	1.64%
<b>TOTAL</b>	<b>\$47,245.00</b>	<b>1.64%</b>	<b>\$47,245.00</b>	<b>1.64%</b>	<b>\$47,245.00</b>	<b>1.64%</b>

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

September 08, 2020 Commission Meeting

<b>Project Number:</b>	SBR-272N(257)SB	<b>CO APPROVAL:</b>	Jul. 20, 2020	<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190098	115U
<b>Contractor :</b>	PBX CORPORATION	<b>Job Piece No.:</b>	31368(04)	
		<b>Highway No.:</b>	US-75/CHEROKEE EXPY.	
<b>Designer:</b>	MEHLBURGER BRAWLEY, INC.	<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	BRIDGE REHABILITATION US-75/CHEROKEE EXPRESSWAY: UNDER PINE STREET AND OVER LEWIS AVENUE, 1.3 MILES AND 2.6 MILES NORTH OF I-244 IN TULSA. PROJECT LENGTH = 0.083 MILE			
<b>Contract Amount:</b>	\$1,241,307.68	<b>Funds Available:</b>	\$1,248,995.18	<b>Funds Paid(%) :</b> 85%
<b>Change Order</b>	2	<b>Original Time Used:</b>	143%	<b>Revised Time Used:</b> 143%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$7,687.50.

Site Requirement: This change provides payment for the additional work required to repair a section of guardrail due to a vehicle impact damaging the guardrail. Funding for this work will be non-participating in nature.

<b>NEW ITEMS (NON-PARTICIPATING)</b>	<b>\$7,687.50</b>
Beam Guardrail W-Beam Single	25.00 LF      \$19.50 /LF      \$487.50
Guardrail End Treatment (31")	1.00 EA      \$2,800.00 /EA      \$2,800.00
Guardrail End Treatment (31")	1.00 EA      \$500.00 /EA      \$500.00
Construction Traffic Control	1.00 LSUM      \$1,900.00 /LSUM      \$1,900.00
Mobilization (Remobilization)	1.00 LSUM      \$2,000.00 /LSUM      \$2,000.00

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	\$7,687.50	0.62%	\$7,687.50	0.62%	\$7,687.50	0.62%
<b>TOTAL</b>	\$7,687.50	0.62%	\$7,687.50	0.62%	\$7,687.50	0.62%



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

September 08, 2020 Commission Meeting

<b>Project Number:</b>	STP-272C(261)CI		<b>CO APPROVAL:</b>	Aug. 06, 2020	<b>AGENDA ITEM</b>  115V
			<b>Contract ID:</b>	190137	
<b>Contractor :</b>	RRY SERVICES, LLC / GRADE LINE CONSTRUCTION, LLC JV		<b>Job Piece No.:</b>	32203(04)	
			<b>Highway No.:</b>	CITY STREET (EAST 86	
<b>Designer:</b>	THE SCHEMMER ASSOCIATES, INC.		<b>Div. / County.:</b>	08 / TULSA	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE CITY STREET (EAST 86TH STREET NORTH): AT THE INTERSECTION OF NORTH SHERIDAN ROAD, 1.2 MILES EAST OF US-75 NEAR OWASSO. PROJECT LENGTH = 0.619 MILE				
<b>Contract Amount:</b>	\$2,135,503.45	<b>Funds Available:</b>	\$2,139,287.45	<b>Funds Paid(%) :</b>	22%
<b>Change Order</b>	3	<b>Original Time Used:</b>	43%	<b>Revised Time Used:</b>	43%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$3,784.00.

Engineering: This change provides payment for the pedestrian signal pole pay item required to complete the project as specified due to this pay item being inadvertently omitted from the plans.

<b>NEW ITEM</b>	<b>\$3,784.00</b>
8' Mtg. Ht.TS Ped. Pole (G. Stl.)	4.00 EA      \$946.00 /EA      \$3,784.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$3,784.00	0.18%	\$3,784.00	0.18%	\$3,784.00	0.18%
<b>TOTAL</b>	<b>\$3,784.00</b>	<b>0.18%</b>	<b>\$3,784.00</b>	<b>0.18%</b>	<b>\$3,784.00</b>	<b>0.18%</b>

**Change Orders with Cumulative Total of \$75,000 or Less (Information Only)**  
**September 08, 2020 Commission Meeting**

<b>Project Number:</b>	STP-230F(031)PM		<b>CO APPROVAL:</b>	Aug. 03, 2020	<b>AGENDA ITEM</b>
			<b>Contract ID:</b>	190205	
<b>Contractor :</b>	BUILT RIGHT CONSTRUCTION, LLC		<b>Job Piece No.:</b>	26974(06)	115W
			<b>Highway No.:</b>	US-64/US-183	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	06 / WOODWARD	
<b>Description:</b>	JOINT SEAL/REPAIR US-64/US-183: AT MULTIPLE LOCATIONS IN DIVISION VI. PROJECT LENGTH = 0.000 MILES				
<b>Contract Amount:</b>	\$381,383.20	<b>Funds Available:</b>	\$381,383.20	<b>Funds Paid(%) :</b>	48%
<b>Change Order</b>	1	<b>Original Time Used:</b>	77%	<b>Revised Time Used:</b>	77%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$3,750.00.

Site Requirement: This change provides for the utilization of S4(64-22) asphalt to complete Bridge A in lieu of the S4(76-28) asphalt specified due to the limited availability of the material produced in the area, and due to the low ADT at this location.

<b>NEW ITEM</b>				<b>\$30,000.00</b>
Superpave, Type S4 (PG 64-22 OK)(Bridge A)	75.00 TON	\$400.00 /TON		\$30,000.00
<b>UNDERRUN ITEM</b>				<b>-\$33,750.00</b>
Superpave, Type S4 (PG 76-28 OK)(Bridge A)	-75.00 TON	\$450.00 /TON		-\$33,750.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$3,750.00	-0.98%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>-\$3,750.00</b>	<b>-0.98%</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>0.00%</b>

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

**SEPTEMBER 08, 2020 Commission Meeting**

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
116A	ADAIR	NHPP-101A(052)	<input type="checkbox"/>	180341	1692817	003	-\$8.05
116B	BECKHAM	STP-205B(076)PM / ACNHPPPI-4000(061)PM	<input type="checkbox"/>	190100	3099804	006	\$369,124.33
116C	CHOCTAW	STP-112D(078)CI	<input type="checkbox"/>	180260	2482104	003	\$82,050.00
116D	CIMARRON	NHPP-034N(001)PM	<input type="checkbox"/>	190383	2094104	002	\$96,000.00
116E	CLEVELAND	STP-214B(042)AG / STP-214B(063)AG	<input type="checkbox"/>	160128	2929304	023	\$81,840.76
116F	GARVIN	SSR-225C(083)SR / SSR-225C(084)SR	<input type="checkbox"/>	190231	3333004	004	\$13,580.98
116G	GRADY	CIRB-226C(085)RB	<input type="checkbox"/>	190314	3046204	003	\$64,887.73
116H	GRANT	STP-227C(023)CI	<input type="checkbox"/>	190169	3184404	002	\$110,384.42
116I	LINCOLN	SBR-241C(012)SB	<input type="checkbox"/>	190153	2956704	004	\$95,585.12
116J	MAJOR	SBR-247C(025)SB	<input type="checkbox"/>	190384	2947704	001	\$46,240.04
116K	MARSHALL	CIRB-248D(039)RB	<input type="checkbox"/>	190290	2998504	004	\$25,438.84
116L	MARSHALL	SSR-248N(047)SR	<input type="checkbox"/>	190215	3388104	002	\$4,341.56
116M	MAYES	STP-249C(053)CI	<input type="checkbox"/>	190364	3116104	002	\$69,031.96
116N	OKLAHOMA	STP-155C(569)SS	<input type="checkbox"/>	170377	1496408	006	\$592,097.88
116O	OKLAHOMA	OKC-XTWN(078)SS / ACNHPPPI-XTWN(079)SS	<input type="checkbox"/>	170356	1742888	034	\$189,244.98
116P	OKLAHOMA	STP-255E(475)AG	<input type="checkbox"/>	180292	3019304	003	\$164,160.00
116Q	OKLAHOMA	STP-255N(496)AG	<input type="checkbox"/>	190183	3154604	003	-\$53,958.13
116R	OKLAHOMA	TAP-255C(490)TP / NHPP-255N(489)EH	<input type="checkbox"/>	190323	3298404	001	\$125,014.26
116S	OKLAHOMA	STP-255F(501)3B	<input type="checkbox"/>	190295	3418004	005	\$58,363.83
116T	OKLAHOMA	STP-255F(501)3B	<input type="checkbox"/>	190295	3418004	006	\$8,314.88
116U	POTTAWATOMIE	NHPPI-4000(096)3P / NHPPI-4000(097)3P	<input type="checkbox"/>	200121	3333604	001	\$131,420.12
116V	SEMINOLE	STPY-167C(102)	<input type="checkbox"/>	190024	2184504	004	\$326,895.38
116W	SEMINOLE	STP-167C(150)PM / STP-267C(071)SS	<input type="checkbox"/>	180233	2946004	008	\$5,207.81
116X	SEQUOYAH	NHPPI-4000-(248)FP / NHPPI-4000- (064)PM	<input type="checkbox"/>	180251	1061807	002	-\$15,445.00
116Y	STEPHENS	STP-169B(134)PM	<input type="checkbox"/>	180211	2441204	006	\$28,725.51
116Z	STEPHENS	STP-169B(134)PM	<input type="checkbox"/>	180211	2441204	007	\$6,240.57
116AA	TULSA	ACNHPPPI-4400-(016)SS / ACNHPPPI-4400-(014)SS / ACNHPPPI-4400-(015)SS	<input type="checkbox"/>	170053	2887204	005	\$55,000.00
116BB	TULSA	NHPPI-4440-(005)PM / NHPPI-4440- (007)PM	<input type="checkbox"/>	180229	2890004	007	\$16,974.14
116CC	WAGONER	STP-273C(051)CI	<input type="checkbox"/>	190139	3239504	005	\$32,851.15
							<b>\$2,729,605.07</b>

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

September 08, 2020 Commission Meeting

<b>Project Number:</b>	NHPP-101A(052)		<b>Contract ID:</b>	180341	<b>AGENDA ITEM</b>  116A
<b>Contractor :</b>	EMERY SAPP & SONS, INC.		<b>Job Piece No.:</b>	16928(17)	
<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>	\$26,354,370.82	<b>Funds Paid(%):</b>	95%
<b>Change Order</b>	3	<b>Original Time Used:</b>	102%	<b>Revised Time Used:</b>	102%

Request approval of Change Order No. 3 for a supplemental agreement resulting in an underrun to the contract in the amount of \$8.05.

Site Requirement: This change provides for the additional work required to relocate a section of sanitary sewer line discovered during construction to be in conflict with the proposed work; and for the reinforced concrete pipe pay item required to extend an existing structure to facilitate the construction of proper slopes. This change documents the underrun of the riprap pay item due to less quantity being needed than planned. This change extends the contract time thirteen days to complete the additional rock excavation as outlined on Change Order No. 2.

<b>NEW ITEMS</b>			<b>\$21,177.95</b>
Sanitary Sewer Line Relocation	1.00 LSUM	\$20,075.00 /LSUM	\$20,075.00
18" R. C. Pipe Class III	15.00 LF	\$73.53 /LF	\$1,102.95
<b>UNDERRUN ITEM</b>			<b>-\$21,186.00</b>
Type I-A Plain Riprap	-1,177.00 TON	\$18.00 /TON	-\$21,186.00

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%
3	-\$8.05	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$374,169.03</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

September 08, 2020 Commission Meeting

<b>Project Number:</b>	STP-205B(076)PM / ACNHPP-4000(061)PM				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190100	<b>116B</b>	
<b>Contractor :</b>	FRONTIER BRIDGE, INC.	<b>Job Piece No.:</b>	30998(04)		
		<b>Highway No.:</b>	SH-6		
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Div. / County.:</b>	05 / BECKHAM		
<b>Description:</b>	GRADE, DRAIN, SURFACE, BRIDGE, AND APPROACHES I-40B/SH-6: I-40B, FROM 1.1 MI N OF I-40, EXT N. NEAR SAYRE. SH-6, OVER I-40, 1.6 MILES SOUTH OF I-40B IN ELK CITY. PROJECT LENGTH = 1.141 MILES				
<b>Contract Amount:</b>	\$28,621,809.91	<b>Funds Available:</b>	\$28,874,365.83	<b>Funds Paid(%) :</b>	78%
<b>Change Order</b>	6	<b>Original Time Used:</b>	43%	<b>Revised Time Used:</b>	42%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$369,124.33.

**Site Requirement:** This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to unforeseen delays caused by a utility conflict discovered during construction. This change extends the Milestone No. 2 time one-hundred and thirteen days due to this utility related delay.

NEW ITEMS				<u>\$369,124.33</u>
Standby Compensation (Lost Overhead)	70.00 DAY	\$3,958.76 /DAY	\$277,113.20	
Standby Compensation (Kauk Equipment)	30.00 DAY	\$817.62 /DAY	\$24,528.60	
Mobilization (Frontier)	1.00 LSUM	\$5,745.29 /LSUM	\$5,745.29	
Mobilization (Kauk)	1.00 LSUM	\$7,584.24 /LSUM	\$7,584.24	
Standby Compensation (Frontier Equipment)	50.00 DAY	\$1,083.06 /DAY	\$54,153.00	

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	\$45,282.00	0.16%	\$45,282.00	0.16%	\$40,132.00	0.14%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$100,553.92	0.35%	\$100,553.92	0.35%	\$100,553.92	0.35%
5	\$106,720.00	0.37%	\$106,720.00	0.37%	\$0.00	0.00%
6	\$369,124.33	1.29%	\$369,124.33	1.29%	\$369,124.33	1.29%
<b>TOTAL</b>	<b>\$621,680.25</b>	<b>2.17%</b>	<b>\$621,680.25</b>	<b>2.17%</b>	<b>\$509,810.25</b>	<b>1.78%</b>

**Change Orders with Cumulative Total Greater than \$75,000  
September 08, 2020 Commission Meeting**

<b>Project Number:</b>	STP-112D(078)CI	<b>Contract ID:</b>	180260	<b>AGENDA ITEM</b>	116C
<b>Contractor :</b>	H & H BRIDGE COMPANY	<b>Job Piece No.:</b>	24821(04)		
<b>Designer:</b>	GUY ENGINEERING SERVICES, INC.	<b>Highway No.:</b>	COUNTY ROAD(NS-4050)		
		<b>Div. / County.:</b>	02 / CHOCTAW		
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS-4050): OVER MUDDY BOGGY CREEK, 4.7 MILES AND 5.0 MILES NORTH OF US-70 NEAR BOSWELL. PROJECT LENGTH = 1.215 MILES				
<b>Contract Amount:</b>	\$5,366,503.67	<b>Funds Available:</b>	\$5,683,916.61	<b>Funds Paid(%) :</b>	45%
<b>Change Order</b>	3	<b>Original Time Used:</b>	78%	<b>Revised Time Used:</b>	53%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$82,050.00.

Site Requirement: This change provides payment for the additional work required to reinforce the roadway approaches to the bridge due to wet conditions inhibiting access to the work site.

<b>NEW ITEM</b>				\$27,050.00
Geogrid Reinforcement	5,000.00 SY	\$5.41 /SY		\$27,050.00
<b>OVERRUN ITEM</b>				\$55,000.00
Traffic Bound Surface Course Type E	2,200.00 TON	\$25.00 /TON		\$55,000.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$33,646.94	0.63%	\$33,646.94	0.63%	\$33,646.94	0.63%
2	\$283,766.00	5.29%	\$283,766.00	5.29%	\$283,766.00	5.29%
3	\$82,050.00	1.53%	\$82,050.00	1.53%	\$27,050.00	0.50%
<b>TOTAL</b>	\$399,462.94	7.44%	\$399,462.94	7.44%	\$344,462.94	6.42%

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

September 08, 2020 Commission Meeting

<b>Project Number:</b>	NHPP-034N(001)PM		<b>Contract ID:</b>	190383	<b>AGENDA ITEM</b>  116D
<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>	\$11,024,532.89	<b>Funds Paid(%) :</b>	49%
<b>Change Order</b>	2	<b>Original Time Used:</b>	33%	<b>Revised Time Used:</b>	31%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$96,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on Milestone No. 1 of this project prior to the time allowed in the contract.

**NEW ITEM** \$96,000.00  
 Incentive for Early Completion (Milestone #1) 24.00 DAY \$4,000.00 /DAY \$96,000.00

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%
2	\$96,000.00	0.89%	\$96,000.00	0.89%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$327,444.45</b>	<b>3.03%</b>	<b>\$327,444.45</b>	<b>3.03%</b>	<b>\$231,444.45</b>	<b>2.14%</b>

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

September 08, 2020 Commission Meeting

Project Number:	STP-214B(042)AG / STP-214B(063)AG				AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Contract ID:	160128	116E	
		Job Piece No.:	29293(04)		
Designer:	LEIDOS (AKA SAIC)	Highway No.:	CITY STREET		
		Div. / County.:	03 / CLEVELAND		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (LINDSEY STREET): FROM SW 24TH AVENUE, EXTEND EAST IN THE CITY OF NORMAN. PROJECT LENGTH = 1.247 MILES.				
Contract Amount:	\$26,817,149.43	Funds Available:	\$28,081,826.99	Funds Paid(%) :	99%
Change Order	23	Original Time Used:	98%	Revised Time Used:	80%

Request approval of Change Order No. 23 for an additional appropriation in the amount of \$81,840.76.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt base course pay item. Additional quantities of this material were required to overlay the temporary detours throughout the project.

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

**OVERRUN ITEM**

\$113,021.35

Superpave, Type S3 (PG 64-22 OK)

850.36 TON

\$132.91 /TON

\$113,021.35

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$39.04	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$36,036.00	0.13%	\$36,036.00	0.13%	\$36,036.00	0.13%
3	\$31,680.00	0.12%	\$31,680.00	0.12%	\$31,680.00	0.12%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	-\$42,052.08	-0.16%	\$0.00	0.00%	\$0.00	0.00%
6	-\$17,187.57	-0.06%	\$0.00	0.00%	\$0.00	0.00%
7	-\$67,922.38	-0.25%	\$0.00	0.00%	\$0.00	0.00%
8	\$50,000.00	0.19%	\$50,000.00	0.19%	\$0.00	0.00%
9	-\$2,275.02	-0.01%	\$0.00	0.00%	\$0.00	0.00%
10	\$19,970.00	0.07%	\$19,970.00	0.07%	\$19,970.00	0.07%
11	\$9,351.25	0.03%	\$9,351.25	0.03%	\$9,351.25	0.03%
12	\$48,592.79	0.18%	\$48,592.79	0.18%	\$48,592.79	0.18%
13	\$72,121.09	0.27%	\$72,121.09	0.27%	\$72,121.09	0.27%
14	\$11,789.25	0.04%	\$11,789.25	0.04%	\$11,789.25	0.04%
15	\$61,578.65	0.23%	\$61,578.65	0.23%	\$16,753.00	0.06%
16	\$32,784.85	0.12%	\$32,784.85	0.12%	\$32,784.85	0.12%
17	-\$13,474.16	-0.05%	\$0.00	0.00%	\$0.00	0.00%
18	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
19	\$400,000.00	1.49%	\$400,000.00	1.49%	\$0.00	0.00%
20	\$485,053.68	1.81%	\$485,053.68	1.81%	\$0.00	0.00%
21	\$5,720.00	0.02%	\$5,720.00	0.02%	\$5,720.00	0.02%
22	-\$0.05	0.00%	\$0.00	0.00%	\$0.00	0.00%
23	\$81,840.76	0.31%	\$81,840.76	0.31%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$1,203,568.02</b>	<b>4.49%</b>	<b>\$1,346,518.32</b>	<b>5.02%</b>	<b>\$284,798.23</b>	<b>1.06%</b>



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

**September 08, 2020 Commission Meeting**

<b>Project Number:</b>	SSR-225C(083)SR / SSR-225C(084)SR			<b>AGENDA ITEM</b>	
<b>Contractor :</b>	OVERLAND CORPORATION	<b>Contract ID:</b>	190231	116F	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION	<b>Job Piece No.:</b>	33330(04)		
<b>Description:</b>	RESURFACE (UTBWC AND ASPHALT) SH-76: FROM THE SH-29 JUNCTION, EXTEND NORTH NEAR LINDSAY AND FOSTER. PROJECT LENGTH - 11.00 MILES				
<b>Change Order</b>	4	<b>Original Time Used:</b>	81%	<b>Revised Time Used:</b>	81%
<b>Contract Amount:</b>	\$2,691,970.86	<b>Funds Available:</b>	\$2,795,974.03	<b>Funds Paid(%) :</b>	89%
<b>Highway No.:</b>	SH-76				
<b>Div. / County:</b>	03 / GARVIN				

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$13,580.98.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the hot-in place asphalt emulsion pay item on the Garvin County project due to the accepted mix design containing significantly less emulsion than the estimated value.

<b>NEW ITEM</b>	<b>\$13,580.98</b>
Hot-in Place Asphalt Emulsion (Lost Overhead)	253.85 TON      \$53.50 /TON      \$13,580.98

<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	\$68,560.06	2.55%	\$68,560.06	2.55%	\$68,560.06	2.55%
2	\$35,443.11	1.32%	\$35,443.11	1.32%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$13,580.98	0.50%	\$13,580.98	0.50%	\$13,580.98	0.50%
<b>TOTAL</b>	<b>\$117,584.15</b>	<b>4.37%</b>	<b>\$117,584.15</b>	<b>4.37%</b>	<b>\$82,141.04</b>	<b>3.05%</b>

**Change Orders with Cumulative Total Greater than \$75,000  
September 08, 2020 Commission Meeting**

<b>Project Number:</b>	CIRB-226C(085)RB		<b>Contract ID:</b>	190314	<b>AGENDA ITEM</b>  116G
<b>Contractor :</b>	CENTRAL BRIDGE COMPANY		<b>Job Piece No.:</b>	30462(04)	
<b>Designer:</b>	COLLINS STRUCTURAL DESIGN		<b>Highway No.:</b>	COUNTY ROAD (NS-2760)	
<b>Description:</b>	BRIDGE AND APPROACHES COUNTY ROAD (NS-2760): OVER LAKE LOUIS BURTSCHI, 2.4 MILES NORTH OF THE US-277 JUNCTION NEAR CEMENT. PROJECT LENGTH = 0.387 MILE				
<b>Contract Amount:</b>	\$925,000.03	<b>Funds Available:</b>	\$998,846.18	<b>Funds Paid(%) :</b>	100%
<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 a supplemental agreement and an additional appropriation in the amount of \$64,887.73.

Site Requirement: This change provides payment for the unrecoverable expenses incurred by the contractor due to delays caused by the high water elevation in the lake flooding the construction site; for the overrun of the traffic bound surface course pay item required to maintain public parking areas on both ends of the bridge as specified in the plans due to being more deteriorated than expected; and for the additional work required to install and maintain two additional 8-inch siphons to facilitate the lowering of the lake's water elevation. This change extends the contract time thirty-eight days due to continued delays caused by the high water elevation in the lake flooding the construction site.

<b>NEW ITEMS</b>				<b>\$48,806.06</b>
Standby Compensation	27.00 DAY	\$1,256.62 /DAY		\$33,928.74
Construction Miscellaneous (Water Siphons)	1.00 LSUM	\$14,877.32 /LSUM		\$14,877.32
<b>OVERRUN ITEM</b>				<b>\$16,081.67</b>
Traffic Bound Surface Course Type E	439.15 TON	\$36.62 /TON		\$16,081.67

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$73,356.61	7.93%	\$73,356.61	7.93%	\$73,356.61	7.93%
2	\$489.54	0.05%	\$489.54	0.05%	\$0.00	0.00%
3	\$64,887.73	7.01%	\$64,887.73	7.01%	\$48,806.06	5.28%
<b>TOTAL</b>	<b>\$138,733.88</b>	<b>15.00%</b>	<b>\$138,733.88</b>	<b>15.00%</b>	<b>\$122,162.67</b>	<b>13.21%</b>

**Change Orders with Cumulative Total Greater than \$75,000  
September 08, 2020 Commission Meeting**

<b>Project Number:</b>	STP-227C(023)CI		<b>Contract ID:</b>	190169	<b>AGENDA ITEM</b>  116H
<b>Contractor :</b>	VENTURE CORPORATION DBA V. C. O. PAVING		<b>Job Piece No.:</b>	31844(04)	
<b>Designer:</b>	CED #8		<b>Highway No.:</b>	COUNTY ROAD (NS-291)	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (NS-291): FROM THE SH-11 JUNCTION, EXTEND NORTH NEAR MEDFORD. PROJECT LENGTH = 3.043 MILES				
<b>Contract Amount:</b>	\$2,263,454.84	<b>Funds Available:</b>	\$2,263,454.84	<b>Funds Paid(%) :</b>	86%
<b>Change Order</b>	2	<b>Original Time Used:</b>	98%	<b>Revised Time Used:</b>	98%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$110,384.42.

Engineering: This change provides payment for the additional work required to remove and replace three pipe structures and a waterline at a lower elevation to prevent water from flooding onto nearby private property; and for the additional work required to replace a portion of the unclassified excavation with borrow material due to discovering during construction that the excavated material contained high levels of silt and organic material which deemed it unusable. This change extends the contract time ten days to complete the additional earthwork activities.

<b>NEW ITEMS</b>				<b>\$64,705.42</b>
Removal of Structures & Obstructions	1.00	LSUM	\$12,840.00 /LSUM	\$12,840.00
Construction Miscellaneous (Remove & Reset Gate Valve)	1.00	EA	\$1,000.00 /EA	\$1,000.00
Mobilization (Remobilization - Waterline)	1.00	LSUM	\$3,340.00 /LSUM	\$3,340.00
Mobilization (Remobilization - Earthwork)	1.00	LSUM	\$8,690.00 /LSUM	\$8,690.00
42" x 29" Corr. Galv. Steel Pipe Arch	126.40	LF	\$132.00 /LF	\$16,684.80
42" x 29" Prefab. Culvert End Sec., Arch	2.00	EA	\$814.00 /EA	\$1,628.00
Construction Miscellaneous (Remove & Reset Structures)	1.00	LSUM	\$2,000.00 /LSUM	\$2,000.00
Unclassified Borrow	1,502.24	CY	\$12.33 /CY	\$18,522.62
<b>OVERRUN ITEMS</b>				<b>\$45,679.00</b>
24" R.C. Pipe Class III	36.00	LF	\$76.00 /LF	\$2,736.00
21" x 15" Corr. Galv. Steel Pipe Arch	180.00	LF	\$28.00 /LF	\$5,040.00
Class A Concrete	26.76	CY	\$500.00 /CY	\$13,380.00
Reinforcing Steel	332.00	LB	\$1.50 /LB	\$498.00
3" HDPE Pipe (Trenched)	1,840.00	LF	\$10.00 /LF	\$18,400.00
Hydrostatic Pressure Testing & Disinfection	1.00	LSUM	\$1,000.00 /LSUM	\$1,000.00
Ductile Iron Fittings	100.00	LB	\$5.00 /LB	\$500.00
3" Gate Valve	1.00	EA	\$1,500.00 /EA	\$1,500.00
Unclassified Excavation	350.00	CY	\$7.50 /CY	\$2,625.00

<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	-\$46,368.16	-2.05%	\$0.00	0.00%	\$0.00	0.00%
2	\$110,384.42	4.88%	\$110,384.42	4.88%	\$64,705.42	2.86%
<b>TOTAL</b>	<b>\$64,016.26</b>	<b>2.83%</b>	<b>\$110,384.42</b>	<b>4.88%</b>	<b>\$64,705.42</b>	<b>2.86%</b>

**Change Orders with Cumulative Total Greater than \$75,000  
September 08, 2020 Commission Meeting**

<b>Project Number:</b>	SBR-241C(012)SB		<b>Contract ID:</b>	190153	<b>AGENDA ITEM</b>  116I
<b>Contractor :</b>	LOGOS CONSTRUCTION CO., LLC		<b>Job Piece No.:</b>	29567(04)	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Highway No.:</b>	SH-66	
<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>Div. / County.:</b>	03 / LINCOLN	
<b>Contract Amount:</b>	\$500,674.67	<b>Funds Available:</b>	\$666,072.80	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	4	<b>Original Time Used:</b>	157%	<b>Revised Time Used:</b>	110%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$95,585.12.

Site Requirement: This change provides payment for the overrun of several traffic control pay items required to complete this project as specified due to additional work and weather related delays experienced by the contractor during construction.

<b>OVERRUN ITEMS</b>				<b>\$95,585.12</b>
Channelizer Cones	10,166.00	SD	\$2.04 /SD	\$20,738.64
Port. Changeable Message Sign	540.00	SD	\$8.16 /SD	\$4,406.40
Portable Traffic Signal System	276.00	SD	\$102.00 /SD	\$28,152.00
Const. Zone Impact Atten.	498.00	SD	\$5.10 /SD	\$2,539.80
Construction Signs 0 to 6.25 SF	3,883.00	SD	\$0.54 /SD	\$2,096.82
Construction Signs 6.26 SF to 15.99 SF	516.00	SD	\$0.51 /SD	\$263.16
Construction Signs 16.0 SF to 32.99 SF	2,429.00	SD	\$0.10 /SD	\$242.90
Construction Barricades (Type III)	726.00	SD	\$2.04 /SD	\$1,481.04
Wing Barricades	1,488.00	SD	\$0.26 /SD	\$386.88
Warning Lights (Type A)	5,029.00	SD	\$6.12 /SD	\$30,777.48
Deliver Portable Longitudinal Barrier	225.00	LF	\$20.00 /LF	\$4,500.00

<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	\$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%
4	\$95,585.12	19.09%	\$95,585.12	19.09%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$260,983.25</b>	<b>52.13%</b>	<b>\$260,983.25</b>	<b>52.13%</b>	<b>\$49,179.61</b>	<b>9.82%</b>

**Change Orders with Cumulative Total Greater than \$75,000  
September 08, 2020 Commission Meeting**

<b>Project Number:</b>	SBR-247C(025)SB			<b>AGENDA ITEM</b>
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY			<b>116J</b>
<b>Designer:</b>	GARVER ENGINEERING			
<b>Description:</b>	BRIDGE REHABILITATION SH-58: OVER CIMARRON RIVER, 0.4 MILES NORTH OF THE SH-8 JUNCTION NEAR RINGWOOD. PROJECT LENGTH = 0.361 MILE			
<b>Contract Amount:</b>	\$4,150,000.00	<b>Funds Available:</b>	\$4,226,433.40	<b>Funds Paid(%) :</b> 64%
<b>Change Order</b>	1	<b>Original Time Used:</b>	39%	<b>Revised Time Used:</b> 39%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$46,240.04.

Site Requirement: This change provides payment for the bridge repair pay item required to repair the top flanges of the existing steel beams at twelve locations on Bridge A due to discovering during construction that they are severely deteriorated and in need of immediate attention.

<b>NEW ITEM</b>			<b>\$46,240.04</b>
Repair Bridge Items (Top Flange)(Bridge A)	1.00	LSUM	\$46,240.04 /LSUM \$46,240.04

<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	\$46,240.04	1.11%	\$46,240.04	1.11%	\$46,240.04	1.11%
2	\$76,433.40	1.84%	\$76,433.40	1.84%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$122,673.44</b>	<b>2.96%</b>	<b>\$122,673.44</b>	<b>2.96%</b>	<b>\$46,240.04</b>	<b>1.11%</b>

**Change Orders with Cumulative Total Greater than \$75,000**  
**September 08, 2020 Commission Meeting**

<b>Project Number:</b>	CIRB-248D(039)RB		<b>Contract ID:</b>	190290	<b>AGENDA ITEM</b>  116K
<b>Contractor :</b>	OVERLAND CORPORATION		<b>Job Piece No.:</b>	29985(04)	
<b>Designer:</b>	CED #3		<b>Highway No.:</b>	COUNTY ROAD	
<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>	99%
<b>Change Order</b>	4	<b>Original Time Used:</b>	69%	<b>Revised Time Used:</b>	69%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$25,438.84.

Site Requirement: This change provides payment for the additional work required to repair the reinforced concrete box at Station 188+14 due to discovering severe scour damage during construction.

<b>NEW ITEMS</b>				<b>\$23,522.84</b>
Mobilization (Remobilization)	1.00 LSUM	\$12,650.64 /LSUM		\$12,650.64
Type I-A Plain Riprap	50.00 TON	\$87.01 /TON		\$4,350.50
Class C Concrete	10.00 CY	\$652.17 /CY		\$6,521.70

<b>OVERRUN ITEM</b>				<b>\$1,916.00</b>
CLSM Backfill	10.00 CY	\$191.60 /CY		\$1,916.00

<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	\$58,604.54	3.60%	\$58,604.54	3.60%	\$0.00	0.00%
3	\$10,000.00	0.61%	\$10,000.00	0.61%	\$0.00	0.00%
4	\$25,438.84	1.56%	\$25,438.84	1.56%	\$23,522.84	1.44%
<b>TOTAL</b>	<b>\$94,043.38</b>	<b>5.77%</b>	<b>\$94,043.38</b>	<b>5.77%</b>	<b>\$23,522.84</b>	<b>1.44%</b>

**Change Orders with Cumulative Total Greater than \$75,000  
September 08, 2020 Commission Meeting**

<b>Project Number:</b>	SSR-248N(047)SR		<b>Contract ID:</b>	190215	<b>AGENDA ITEM</b>  116L
<b>Contractor :</b>	OVERLAND CORPORATION		<b>Job Piece No.:</b>	33881(04)	
<b>Designer:</b>	MACARTHUR ASSOCIATES - CONSULTANT		<b>Highway No.:</b>	US-70	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE US-70: FROM 2.7 MILES EAST OF THE SH-32 JUNCTION, EXTEND EAST NEAR KINGSTON. PROJECT LENGTH = 0.536 MILE				
<b>Contract Amount:</b>	\$2,633,513.94	<b>Funds Available:</b>	\$2,707,730.95	<b>Funds Paid(%):</b>	95%
<b>Change Order</b>	2	<b>Original Time Used:</b>	112%	<b>Revised Time Used:</b>	112%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$4,341.56.

Site Requirement: This change provides payment for the overrun of the removal of concrete pavement with asphalt overlay pay item required to complete the project as specified due to the width of the existing concrete being wider than expected; and for the utilization of the painted traffic stripe pay item required to safely shift traffic during the pavement removal process in lieu of the multi-polymer striping pay item as planned. This change documents the underrun of the removal of asphalt pavement pay item due to the overrun of the removal of concrete pavement with asphalt overlay pay item. This change extends the contract time twenty-three days due to weather related delays experienced by the contractor during construction, and due to inefficiencies caused by dense material exhibiting the characteristics of rock but not meeting the threshold to be classified as rock.

<b>NEW ITEM</b>			<b>\$3,449.60</b>
Construction Traff. Str. (Paint) (4" Wide)	12,320.00 LF	\$0.28 /LF	\$3,449.60
<b>OVERRUN ITEM</b>			<b>\$5,248.66</b>
Removal of Concrete Pavement w/Asphalt Overlay	826.56 SY	\$6.35 /SY	\$5,248.66
<b>UNDERRUN ITEM</b>			<b>-\$4,356.70</b>
Removal of Asphalt Pavement	-871.34 SY	\$5.00 /SY	-\$4,356.70

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$74,217.01	2.82%	\$74,217.01	2.82%	\$0.00	0.00%
2	\$4,341.56	0.16%	\$4,341.56	0.16%	\$3,449.60	0.13%
<b>TOTAL</b>	<b>\$78,558.57</b>	<b>2.98%</b>	<b>\$78,558.57</b>	<b>2.98%</b>	<b>\$3,449.60</b>	<b>0.13%</b>

**Change Orders with Cumulative Total Greater than \$75,000  
September 08, 2020 Commission Meeting**

<b>Project Number:</b>	STP-249C(053)CI		<b>Contract ID:</b>	190364	<b>AGENDA ITEM</b>  116M
<b>Contractor :</b>	MANHATTAN ROAD & BRIDGE COMPANY		<b>Job Piece No.:</b>	31161(04)	
<b>Designer:</b>	KELLOGG ENGINEERING, INC.		<b>Highway No.:</b>	COUNTY ROAD (NS-435)	
<b>Description:</b>	RESURFACE (P. C. CONCRETE) AND BRIDGE AND APPROACHES COUNTY ROAD (NS-435): FROM 0.5 MILES SOUTH OF THE SH-28 JUNCTION, EXTEND SOUTH NEAR ADAIR. PROJECT LENGTH = 3.444 MILES				
<b>Contract Amount:</b>	\$3,560,000.00	<b>Funds Available:</b>	\$3,575,244.50	<b>Funds Paid(%) :</b>	85%
<b>Change Order</b>	2	<b>Original Time Used:</b>	112%	<b>Revised Time Used:</b>	112%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$69,031.96.

Engineering: This change provides payment for the overrun of the traffic bound surface course pay item required to backfill adjacent to the edge of pavement due to this quantity being inadvertently omitted from the plans; for the additional work required to place a temporary traffic signal and rumble strips at the intersection of Strang Road and True Road due to safety concerns; and for the removal of structures and obstructions pay item required to remove a drainage structure at Station 423+40 due to being inadvertently omitted from the plans, and to remove a drainage structure at Station 422+12 due to being discovered during construction. This change extends the contract time two days to remove the two drainage structures.

<b>NEW ITEMS</b>				<b>\$16,131.96</b>
Removal of Structures & Obstructions (Additional)	1.00	LSUM	\$6,050.80 /LSUM	\$6,050.80
Rumble Strip-Temporary	2.00	EA	\$1,035.28 /EA	\$2,070.56
Portable Traffic Signal System	15.00	SD	\$336.04 /SD	\$5,040.60
Mobilization (Additional)	1.00	LSUM	\$2,970.00 /LSUM	\$2,970.00
<b>OVERRUN ITEM</b>				<b>\$52,900.00</b>
Traffic Bound Surface Course Type E	2,300.00	TON	\$23.00 /TON	\$52,900.00

<b>CHANGE ORDER ACTIONS</b>						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$15,244.50	0.43%	\$15,244.50	0.43%	\$0.00	0.00%
2	\$69,031.96	1.94%	\$69,031.96	1.94%	\$16,131.96	0.45%
<b>TOTAL</b>	<b>\$84,276.46</b>	<b>2.37%</b>	<b>\$84,276.46</b>	<b>2.37%</b>	<b>\$16,131.96</b>	<b>0.45%</b>



**Change Orders with Cumulative Total Greater than \$75,000  
September 08, 2020 Commission Meeting**

<b>Project Number:</b>	STP-155C(569)SS			<b>AGENDA ITEM</b>
<b>Contractor :</b>	T.J. CAMPBELL CONSTRUCTION COMPANY			116N
<b>Designer:</b>	TRIAD DESIGN GROUP			
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-74: FROM 0.2 MILE NORTH OF NW 164TH STREET, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 4.237 MILES.			
<b>Contract Amount:</b>	\$20,998,215.56	<b>Funds Available:</b>	\$21,003,265.56	<b>Funds Paid(%):</b> 87%
<b>Change Order</b>	6	<b>Original Time Used:</b>	103%	<b>Revised Time Used:</b> 90%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$592,097.88.

Site Requirement: This change provides payment for the additional work required to construct three additional median crossovers, two drives, and their associated drainage between 178th Street and 206th Street to accommodate future development along this corridor.

<b>NEW ITEMS</b>	<b>\$482,686.72</b>		
Removal of Cable Barrier	606.00 LF	\$7.38 /LF	\$4,472.28
Mobilization	1.00 LSUM	\$45,498.83 /LSUM	\$45,498.83
Aggregate Base Type A	1,450.00 CY	\$72.14 /CY	\$104,603.00
Superpave, Type S3 (PG 70-28 OK)	940.00 TON	\$115.70 /TON	\$108,758.00
Superpave, Type S3 (PG 64-22 OK)	1,376.00 TON	\$90.01 /TON	\$123,853.76
Superpave, Type S4 (PG 70-28 OK)	615.00 TON	\$147.31 /TON	\$90,595.65
Gate	1.00 EA	\$4,905.20 /EA	\$4,905.20
<b>OVERRUN ITEMS</b>	<b>\$111,044.67</b>		
Stabilized Subgrade	7,573.06 SY	\$3.25 /SY	\$24,612.45
Separator Fabric	7,573.06 SY	\$1.00 /SY	\$7,573.06
Tack Coat	1,681.20 GAL	\$2.75 /GAL	\$4,623.30
6" Concrete Driveway	74.67 SY	\$65.00 /SY	\$4,853.55
36" R. C. Pipe Class III	54.00 LF	\$83.00 /LF	\$4,482.00
Removal of Concrete Driveway	74.67 SY	\$16.00 /SY	\$1,194.72
Unclassified Excavation	1,085.01 CY	\$3.70 /CY	\$4,014.54
Ditch Liner Protection	809.00 LF	\$1.40 /LF	\$1,132.60
Class C Concrete	105.03 CY	\$200.00 /CY	\$21,006.00
Removal of Asphalt Pavement	498.00 SY	\$1.30 /SY	\$647.40
Removal of Concrete Ditch Liner	800.00 LF	\$16.00 /LF	\$12,800.00
Sawing Pavement	1,120.00 LF	\$2.00 /LF	\$2,240.00
Class AA Concrete	2.70 CY	\$575.00 /CY	\$1,552.50
Type D4 Culvert End Treatment	2.00 EA	\$1,100.00 /EA	\$2,200.00
Rumble Strip-Method HMA-Cyc	2,282.73 LF	\$0.20 /LF	\$456.55
Inlet (SMD-Type 2)	1.00 EA	\$1,600.00 /EA	\$1,600.00
18" R. C. Pipe Class III	82.00 LF	\$50.00 /LF	\$4,100.00
Type A6 Culvert End Treatment	1.00 EA	\$900.00 /EA	\$900.00
Standard Bedding Material, Class B	31.00 CY	\$55.00 /CY	\$1,705.00
Trench Excavation	39.00 CY	\$9.00 /CY	\$351.00
End Anchors	6.00 EA	\$1,500.00 /EA	\$9,000.00

**Change Orders with Cumulative Total Greater than \$75,000**  
**September 08, 2020 Commission Meeting**

<b>Project Number:</b>	STP-155C(569)SS		
		<b>Contract ID:</b>	170377

**UNDERRUN ITEM** **-\$1,633.50**  
 High-Tension Cable Barrier (TL-4) -242.00 LF \$6.75 /LF **-\$1,633.50**

<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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$5,050.00	0.02%	\$5,050.00	0.02%	\$3,850.00	0.02%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$592,097.88	2.82%	\$592,097.88	2.82%	\$482,686.72	2.30%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$597,147.88</b>	<b>2.84%</b>	<b>\$597,147.88</b>	<b>2.84%</b>	<b>\$486,536.72</b>	<b>2.32%</b>

**Change Orders with Cumulative Total Greater than \$75,000  
September 08, 2020 Commission Meeting**

<b>Project Number:</b>	OKC-XTWN(078)SS / ACNHPPPI-XTWN(079)SS		<b>Contract ID:</b>	170356	<b>AGENDA ITEM</b>  1160
<b>Contractor :</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		<b>Job Piece No.:</b>	17428(88)	
<b>Designer:</b>	MACARTHUR ASSOCIATES - CONSULTANT		<b>Highway No.:</b>	CITY STREET	
<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>	\$29,073,777.80	<b>Funds Paid(%) :</b>	99%
<b>Change Order</b>	34	<b>Original Time Used:</b>	124%	<b>Revised Time Used:</b>	85%

Request approval of Change Order No. 34 for a supplemental agreement and an additional appropriation in the amount of \$189,244.98.

Site Requirement: This change provides payment for the additional work required to repair the lighting along the Oklahoma City Boulevard from I-40 to Klein Avenue due to theft and vandalism.

<b>OVERRUN ITEMS</b>			<b>\$39,890.53</b>
Roadway Luminaire	1.00 EA	\$1,066.98 /EA	\$1,066.98
Breakaway Base (Des. B)	25.00 EA	\$281.64 /EA	\$7,041.00
Roadway Luminaire	25.00 EA	\$140.82 /EA	\$3,520.50
Underpass Luminaire	10.00 EA	\$140.82 /EA	\$1,408.20
High Mast Luminaire	5.00 EA	\$346.63 /EA	\$1,733.15
1/C No.12 Electrical Conductor	3,000.00 LF	\$1.46 /LF	\$4,380.00
2" PVC Sch.40 Plastic Conduit Bored	500.00 LF	\$21.66 /LF	\$10,830.00
2" PVC Sch.40 Plastic Conduit Trenched	500.00 LF	\$6.50 /LF	\$3,250.00
Pull Box (Size I)	5.00 EA	\$514.53 /EA	\$2,572.65
Structural Concrete	0.58 CY	\$595.78 /CY	\$345.55
Reinforcing Steel	33.40 LB	\$1.62 /LB	\$54.11
40' Mtg. Ht. Hl. Ptp. (G. Stl.)	1.00 EA	\$2,816.39 /EA	\$2,816.39
Breakaway Base (Des. B)	1.00 EA	\$872.00 /EA	\$872.00
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS</b>			<b>\$149,354.45</b>
Construction Miscellaneous (Hand Hole Covers)	25.00 EA	\$249.98 /EA	\$6,249.50
Construction Miscellaneous (3/C No.4 URD Aluminum Wire)	12,000.00 LF	\$3.72 /LF	\$44,640.00
Steel Conduit	5,000.00 LF	\$16.11 /LF	\$80,550.00
Underpass Luminaire	10.00 EA	\$1,349.87 /EA	\$13,498.70
Pull Box	5.00 EA	\$883.25 /EA	\$4,416.25

<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	\$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%	

**Change Orders with Cumulative Total Greater than \$75,000**  
**September 08, 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(\$)	%		
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%		
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%		
34	\$189,244.98	0.72%	\$189,244.98	0.72%	\$149,354.45	0.57%		
35	\$208,252.00	0.80%	\$208,252.00	0.80%	\$63,020.76	0.24%		
<b>TOTAL</b>	<b>\$3,140,806.19</b>	<b>12.03%</b>	<b>\$3,152,406.19</b>	<b>12.07%</b>	<b>\$1,432,265.13</b>	<b>5.49%</b>		

**Change Orders with Cumulative Total Greater than \$75,000  
September 08, 2020 Commission Meeting**

<b>Project Number:</b>	STP-255E(475)AG	<b>Contract ID:</b>	180292	<b>AGENDA ITEM</b>	116P	
<b>Contractor :</b>	TRAFFIC SIGNALS, INC.	<b>Job Piece No.:</b>	30193(04)	<b>Highway No.:</b>		CITY STREETS
<b>Designer:</b>	KIMLEY - HORN & ASSOCIATES, INC.	<b>Div. / County.:</b>	04 / OKLAHOMA			
<b>Description:</b>	SAFETY IMPROVEMENT (ITS CORRIDOR) CITY STREETS (BROADWAY AVE/DANFORTH RD/SANTA FE AVE): AT MULTIPLE LOCATIONS IN THE CITY OF EDMOND. PROJECT LENGTH = 11.157 MILES					
<b>Contract Amount:</b>	\$6,200,000.00	<b>Funds Available:</b>	\$6,213,380.00	<b>Funds Paid(%) :</b>	99%	
<b>Change Order</b>	3	<b>Original Time Used:</b>	125%	<b>Revised Time Used:</b>	113%	

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$164,160.00.

Site Requirement: This change provides payment for the overrun of the bored conduit pay item required to bore under numerous driveways and streets in lieu of trenching as planned. This change extends the contract time ninety days due to weather related delays, plan errors, field changes, and COVID-19.

<b>OVERRUN ITEM</b>				<b>\$258,000.00</b>
4" PVC Sch. 80 Plastic Conduit Bored	3,000.00 LF	\$86.00 /LF		\$258,000.00
<b>UNDERRUN ITEM</b>				<b>-\$93,840.00</b>
4" PVC Sch. 80 Plastic Conduit Trenched	-4,800.00 LF	\$19.55 /LF		-\$93,840.00

<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	\$13,380.00	0.22%	\$13,380.00	0.22%	\$13,380.00	0.22%
3	\$164,160.00	2.65%	\$164,160.00	2.65%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$177,540.00</b>	<b>2.86%</b>	<b>\$177,540.00</b>	<b>2.86%</b>	<b>\$13,380.00</b>	<b>0.22%</b>

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

September 08, 2020 Commission Meeting

<b>Project Number:</b>	STP-255N(496)AG	<b>Contract ID:</b>	190183	<b>AGENDA ITEM</b>
<b>Contractor :</b>	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	<b>Job Piece No.:</b>	31546(04)	<b>116Q</b>
		<b>Highway No.:</b>	CITY STREET	
<b>Designer:</b>	CITY OF MIDWEST CITY	<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	RESURFACE (A.C. AND P.C.) CITY STREET (DOUGLAS BOULEVARD): FROM SE 4TH STREET, EXTEND NORTH IN THE CITY OF MIDWEST CITY. PROJECT LENGTH = 1.240 MILES			
<b>Contract Amount:</b>	\$2,567,607.67	<b>Funds Available:</b>	\$2,661,620.95	<b>Funds Paid(%):</b> 84%
<b>Change Order</b>	3	<b>Original Time Used:</b>	143%	<b>Revised Time Used:</b> 96%

Request approval of Change Order No. 3 for a supplemental agreement resulting in an underrun to the contract in the amount of \$53,958.13.

Scope: This change provides for the concrete dividing strip pay item required to complete the project due to more quantity being requested by Midwest City. This change documents the underrun of various pay items due to the contract amount not being required. Funding for the concrete dividing strip will be non-participating in nature.

<b>NEW ITEM (NON-PARTICIPATING)</b>		<b>\$34,099.44</b>
6" Concrete Dividing Strip (Additional)	423.28 SY	\$80.56 /SY
		\$34,099.44
<b>UNDERRUN ITEMS</b>		<b>-\$88,057.57</b>
Superpave, Type S3 (PG 64-22 OK)	-191.03 TON	\$95.85 /TON
		-\$18,310.23
Superpave, Type S3 (Patch) (PG 64-22 OK)	-407.00 TON	\$129.90 /TON
		-\$52,869.30
Revetment Mattresses	-22.00 SY	\$145.60 /SY
		-\$3,203.20
6" Concrete Driveway (H.E.S.)	-92.00 SY	\$74.12 /SY
		-\$6,819.04
3" PVC Sch.40 Plastic Conduit Bored	-140.00 LF	\$48.97 /LF
		-\$6,855.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$94,013.28	3.66%	\$94,013.28	3.66%	\$94,013.28	3.66%
3	-\$53,958.13	-2.10%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$40,055.15</b>	<b>1.56%</b>	<b>\$94,013.28</b>	<b>3.66%</b>	<b>\$94,013.28</b>	<b>3.66%</b>

**Change Orders with Cumulative Total Greater than \$75,000  
September 08, 2020 Commission Meeting**

<b>Project Number:</b>	TAP-255C(490)TP / NHPP-255N(489)EH		<b>Contract ID:</b>	190323	<b>AGENDA ITEM</b>  116R
<b>Contractor :</b>	CROSSLAND HEAVY CONTRACTORS INC.		<b>Job Piece No.:</b>	32984(04)	
<b>Designer:</b>	R.L. SHEARS COMPANY		<b>Highway No.:</b>	SH-66	
<b>Description:</b>	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) SH-66 MULTI-USE TRAIL: FROM MIDWEST BOULEVARD, EXTEND EAST IN THE CITY OF EDMOND. PROJECT LENGTH = 2.427 MILES				
<b>Contract Amount:</b>	\$3,498,010.71	<b>Funds Available:</b>	\$3,498,010.71	<b>Funds Paid(%) :</b>	66%
<b>Change Order</b>	1	<b>Original Time Used:</b>	60%	<b>Revised Time Used:</b>	60%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$125,014.26.

Site Requirement: This change provides for the overrun of the unclassified borrow pay item required to replace unsuitable subgrade material discovered during construction.

<b>OVERRUN ITEM</b>			\$125,014.26
Unclassified Borrow	8,929.59 CY	\$14.00 /CY	\$125,014.26

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$125,014.26	3.57%	\$125,014.26	3.57%	\$0.00	0.00%
<b>TOTAL</b>	\$125,014.26	3.57%	\$125,014.26	3.57%	\$0.00	0.00%

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

September 08, 2020 Commission Meeting

<b>Project Number:</b>	STP-255F(501)3B				<b>AGENDA ITEM</b>
		<b>Contract ID:</b>	190295		116S
<b>Contractor :</b>	BUILT RIGHT CONSTRUCTION, LLC		<b>Job Piece No.:</b>	34180(04)	
			<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	JOINT SEAL/REPAIR I-35/US-77 NB/CITY STREETS (SOONER ROAD SB/WESTERN AVENUE); AT MULTIPLE LOCATIONS IN DIVISION IV. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$814,538.55	<b>Funds Available:</b>	\$842,454.55	<b>Funds Paid(%) :</b>	95%
<b>Change Order</b>	5	<b>Original Time Used:</b>	65%	<b>Revised Time Used:</b>	65%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$58,363.83.

Engineering: This change provides payment for the additional work required to adjust the sequence of construction on Bridge D to allow two full width driving lanes on I-35 during construction as specified due to the traffic control plan indicating two 9.75' lanes which would jeopardize the safety of the traveling public; and for the elastomeric mortar pay item and the overrun of the silicone construction joint pay item required to complete the project as planned due to these items being inadvertently omitted from a plan revision.

<b>NEW ITEMS</b>	<b>\$43,503.83</b>
Sealed Expansion Joint	10.00 LF      \$1,591.31 /LF      \$15,913.10
Elastomeric Mortar	35.00 CF      \$668.60 /CF      \$23,401.00
Mobilization (Additional)	1.00 LSUM      \$4,189.73 /LSUM      \$4,189.73
<b>OVERRUN ITEMS</b>	<b>\$10,240.00</b>
Silicone Construction Joint	224.00 LF      \$35.00 /LF      \$7,840.00
Relocation of Portable Longitudinal Barrier	600.00 LF      \$4.00 /LF      \$2,400.00
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS</b>	<b>\$4,620.00</b>
Pavement Mrkng. Removal (Traf. Strp)	6,000.00 LF      \$0.55 /LF      \$3,300.00
Traffic Stripe (Paint) (4" Wide)	6,000.00 LF      \$0.22 /LF      \$1,320.00

<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	\$22,400.00	2.75%	\$22,400.00	2.75%	\$22,400.00	2.75%
3	\$2,000.00	0.25%	\$2,000.00	0.25%	\$2,000.00	0.25%
4	\$3,516.00	0.43%	\$3,516.00	0.43%	\$3,516.00	0.43%
5	\$58,363.83	7.17%	\$58,363.83	7.17%	\$48,123.83	5.91%
6	\$8,314.88	1.02%	\$8,314.88	1.02%	\$8,314.88	1.02%
<b>TOTAL</b>	<b>\$94,594.71</b>	<b>11.61%</b>	<b>\$94,594.71</b>	<b>11.61%</b>	<b>\$84,354.71</b>	<b>10.36%</b>



**Change Orders with Cumulative Total Greater than \$75,000  
September 08, 2020 Commission Meeting**

<b>Project Number:</b>	STP-255F(501)3B		<b>Contract ID:</b>	190295	<b>AGENDA ITEM</b>  116T
<b>Contractor :</b>	BUILT RIGHT CONSTRUCTION, LLC		<b>Job Piece No.:</b>	34180(04)	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Highway No.:</b>	MULTIPLE LOCATIONS	
<b>Description:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	04 / OKLAHOMA	
<b>Description:</b>	JOINT SEAL/REPAIR I-35/US-77 NB/CITY STREETS (SOONER ROAD SB/WESTERN AVENUE): AT MULTIPLE LOCATIONS IN DIVISION IV. PROJECT LENGTH = 0.00 MILE				
<b>Contract Amount:</b>	\$814,538.55	<b>Funds Available:</b>	\$842,454.55	<b>Funds Paid(%) :</b>	100%
<b>Change Order</b>	6	<b>Original Time Used:</b>	75%	<b>Revised Time Used:</b>	75%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$8,314.88.

Site Requirement: This change provides payment for the six-inch wet-night bead multi-polymer traffic stripe pay item required to match the existing adjacent stripe on the Northbound Broadway Extension over 122nd Street (Bridge A).

<b>NEW ITEM</b>	<b>\$8,314.88</b>
Traffic Stripe (Multi-Poly).(6" Wide)(Bridge A)	1,792.00 LF      \$4.64 /LF      \$8,314.88

<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	\$22,400.00	2.75%	\$22,400.00	2.75%	\$22,400.00	2.75%
3	\$2,000.00	0.25%	\$2,000.00	0.25%	\$2,000.00	0.25%
4	\$3,516.00	0.43%	\$3,516.00	0.43%	\$3,516.00	0.43%
5	\$58,363.83	7.17%	\$58,363.83	7.17%	\$48,123.83	5.91%
6	\$8,314.88	1.02%	\$8,314.88	1.02%	\$8,314.88	1.02%
<b>TOTAL</b>	<b>\$94,594.71</b>	<b>11.61%</b>	<b>\$94,594.71</b>	<b>11.61%</b>	<b>\$84,354.71</b>	<b>10.36%</b>

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

September 08, 2020 Commission Meeting

<b>Project Number:</b>	NHPP1-4000(096)3P / NHPP1-4000(097)3P		<b>Contract ID:</b>	200121	<b>AGENDA ITEM</b>  116U
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.		<b>Job Piece No.:</b>	33336(04)	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Highway No.:</b>	I-40	
<b>Description:</b>	RESURFACE (ASPHALT AND UTBWC) I-40: FROM THE SH-18 JUNCTION, EXTEND EAST NEAR SHAWNEE. PROJECT LENGTH = 14.050 MILES				
<b>Contract Amount:</b>	\$5,924,420.29	<b>Funds Available:</b>	\$5,924,420.29	<b>Funds Paid(%):</b>	0%
<b>Change Order</b>	1	<b>Original Time Used:</b>	0%	<b>Revised Time Used:</b>	0%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$131,420.12.

Site Requirement: This change provides payment for the overrun of the hot-in-place recycled asphalt and emulsion pay items due to increasing the width of the typical section from 24 feet to 26 feet in order to remove the full width of the existing ultra-thin bonded wearing course to increase the constructability of the project and provide a better end-product; and for the cold milling pay items required to ensure a smooth transition at the ramp entrances from the new surface to the existing surface. This change documents the underrun of the pavement marker pay items due to a request by the Department to omit this work from the project. This change extends the contract time fifteen days to complete the additional paving work. This change revises the effective date of the notice to proceed from July 6, 2020 to August 10, 2020 due to the pavement subcontractor being delayed on other projects.

<b>NEW ITEM</b>			<b>\$40,415.70</b>
Cold Milling Pavement	5,067.00 SY	\$3.90 /SY	\$19,761.30
Cold Milling Pavement	5,296.00 SY	\$3.90 /SY	\$20,654.40
<b>OVERRUN ITEMS</b>			<b>\$119,774.32</b>
Hot-in-Place Recycled Asphalt Concrete	12,723.00 SY	\$3.65 /SY	\$46,438.95
Hot-in-Place Asphalt Emulsion	28.49 TON	\$738.00 /TON	\$21,025.62
Hot-in-Place Recycled Asphalt Concrete	9,863.00 SY	\$3.65 /SY	\$35,999.95
Hot-in-Place Asphalt Emulsion	22.10 TON	\$738.00 /TON	\$16,309.80
<b>UNDERRUN ITEM</b>			<b>-\$28,769.90</b>
Pavement Markers Class A Type 2-C	-905.00 EA	\$17.30 /EA	-\$15,656.50
Pavement Markers Class A Type 2-C	-758.00 EA	\$17.30 /EA	-\$13,113.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$131,420.12	2.22%	\$131,420.12	2.22%	\$40,415.70	0.68%
<b>TOTAL</b>	<b>\$131,420.12</b>	<b>2.22%</b>	<b>\$131,420.12</b>	<b>2.22%</b>	<b>\$40,415.70</b>	<b>0.68%</b>

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

September 08, 2020 Commission Meeting

<b>Project Number:</b>	STPY-167C(102)		<b>Contract ID:</b>	190024	<b>AGENDA ITEM</b>
<b>Contractor :</b>	HASKELL LEMON CONSTRUCTION CO.		<b>Job Piece No.:</b>	21845(04)	116V
			<b>Highway No.:</b>	SH-9	
<b>Designer:</b>	OKLA. DEPT. OF TRANSPORTATION		<b>Div. / County.:</b>	03 / SEMINOLE	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE SH-9: FROM 6.8 MILES EAST OF THE US-377 JUNCTION, EXTEND EAST NEAR SEMINOLE. PROJECT LENGTH = 1.022 MILES				
<b>Contract Amount:</b>	\$3,467,035.00	<b>Funds Available:</b>	\$3,506,191.80	<b>Funds Paid(%):</b>	67%
<b>Change Order</b>	4	<b>Original Time Used:</b>	80%	<b>Revised Time Used:</b>	73%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$326,895.38.

Site Requirement: This change provides payment for the overrun of the pay plan quantity item for unclassified borrow required to construct the project as planned due to the extreme topography affecting the accuracy of the survey; and for the overrun of the gabions pay item required to construct them at a level elevation rather than following the longitudinal slope of the highway. This change imposes a unit price reduction for that portion of the unclassified borrow pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work.

<b>NEW ITEM</b>			<b>-\$9,910.20</b>
Unclassified Borrow (Unit Price Reduction)	10,216.70 CY	-\$0.97 /CY	-\$9,910.20
<b>OVERRUN ITEMS</b>			<b>\$336,805.58</b>
Unclassified Borrow	11,965.70 CY	\$19.40 /CY	\$232,134.58
Gabions	266.00 CY	\$393.50 /CY	\$104,671.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$5,056.80	0.15%	\$5,056.80	0.15%	\$5,056.80	0.15%
3	\$34,100.00	0.98%	\$34,100.00	0.98%	\$34,100.00	0.98%
4	\$326,895.38	9.43%	\$326,895.38	9.43%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$366,052.18</b>	<b>10.56%</b>	<b>\$366,052.18</b>	<b>10.56%</b>	<b>\$39,156.80</b>	<b>1.13%</b>

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

September 08, 2020 Commission Meeting

<b>Project Number:</b>	STP-167C(150)PM / STP-267C(071)SS		<b>Contract ID:</b>	180233	<b>AGENDA ITEM</b>  116W
<b>Contractor :</b>	FRONTIER BRIDGE, INC. / BRIDGECO CONTRACTORS, INC.		<b>Job Piece No.:</b>	29460(04)	
<b>Designer:</b>	GROSSMAN & KEITH ENGINEERING CO.		<b>Highway No.:</b>	SH-99A	
<b>Description:</b>	BRIDGE AND APPROACHES SH-99A: OVER SAND CREEK AND TURKEY CREEK, 2.0 MI AND 13.1 MI WEST OF THE SH-56 JUNCTION, NEAR CROMWELL AND LITTLE. PROJECT LENGTH = 0.700 MILE				
<b>Contract Amount:</b>	\$4,508,696.39	<b>Funds Available:</b>	\$4,587,468.99	<b>Funds Paid(%):</b>	98%
<b>Change Order</b>	8	<b>Original Time Used:</b>	103%	<b>Revised Time Used:</b>	100%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$5,207.81.

Site Requirement: This change provides payment for the additional work required to repair erosion damage caused by heavy rainfall after substantial completion of the project.

<b>NEW ITEM</b>	<b>\$5,207.81</b>
Mobilization (Remobilization)	1.00 LSUM      \$5,207.81 /LSUM      \$5,207.81

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$45,577.16	1.01%	\$45,577.16	1.01%	\$45,577.16	1.01%
3	\$18,556.38	0.41%	\$18,556.38	0.41%	\$18,556.38	0.41%
4	\$7,611.40	0.17%	\$7,611.40	0.17%	\$7,611.40	0.17%
5	\$1,500.00	0.03%	\$1,500.00	0.03%	\$1,500.00	0.03%
6	\$5,527.66	0.12%	\$5,527.66	0.12%	\$5,527.66	0.12%
7	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$5,207.81	0.12%	\$5,207.81	0.12%	\$5,207.81	0.12%
<b>TOTAL</b>	<b>\$83,980.41</b>	<b>1.86%</b>	<b>\$83,980.41</b>	<b>1.86%</b>	<b>\$83,980.41</b>	<b>1.86%</b>

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

September 08, 2020 Commission Meeting

<b>Project Number:</b>	NHPPI-4000-(248)FP / NHPPI-4000-(064)PM				<b>AGENDA ITEM</b>  116X
	<b>Contract ID:</b>	180251			
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	10618(07)	
			<b>Highway No.:</b>	I-40/US-64	
<b>Designer:</b>	TETRA TECH		<b>Div. / County.:</b>	01 / SEQUOYAH	
<b>Description:</b>	GRADE, DRAIN, SURFACE, BRIDGE, AND APPROACHES I-40/US-64: I-40, FROM 1.1 MI EAST OF US-59, EXTEND EAST. US-64, AT THE I-40 INTERCHANGE, NEAR SALLISAW. PROJECT LENGTH = 2.867 MILES				
<b>Contract Amount:</b>	\$42,434,900.32	<b>Funds Available:</b>	\$42,517,321.61	<b>Funds Paid(%) :</b>	72%
<b>Change Order</b>	2	<b>Original Time Used:</b>	54%	<b>Revised Time Used:</b>	54%

Request approval of Change Order No. 2 for a supplemental agreement resulting in an underrun to the contract in the amount of \$15,445.00.

Site Requirement: This change provides for the additional work required to relocate a section of water line discovered during construction to be in conflict with the proposed work; and for the restocking fee required to return eight cable barrier tension meters. This change documents the underrun of the cable barrier tension meter pay item due to the contract amount not being required to complete this project.

NEW ITEMS				\$11,755.00
Water Line Relocation	1.00	LSUM	\$7,755.00 /LSUM	\$7,755.00
Constr. Misc. (Restocking Fee)(8-Cable Barr. Tension Meters)	1.00	LSUM	\$4,000.00 /LSUM	\$4,000.00
UNDERRUN ITEM				-\$27,200.00
Cable Barrier Tension Meter	-8.00	EA	\$3,400.00 /EA	-\$27,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$82,421.29	0.19%	\$82,421.29	0.19%	\$82,421.29	0.19%
2	-\$15,445.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%
<b>TOTAL</b>	<b>\$66,976.29</b>	<b>0.16%</b>	<b>\$82,421.29</b>	<b>0.19%</b>	<b>\$82,421.29</b>	<b>0.19%</b>



**Change Orders with Cumulative Total Greater than \$75,000  
September 08, 2020 Commission Meeting**

<b>Project Number:</b>	STP-169B(134)PM			<b>AGENDA ITEM</b>
<b>Contractor :</b>	OVERLAND CORPORATION			116Z
<b>Designer:</b>	CEC CORPORATION			
<b>Description:</b>	GRADE, DRAIN, SURFACE, AND BRIDGE SH-29: FROM 2.4 MILES EAST OF THE US-81 JUNCTION, EXTEND EAST NEAR MARLOW. PROJECT LENGTH = 4.418 MILES			
<b>Contract Amount:</b>	\$12,462,832.15	<b>Funds Available:</b>	\$12,809,408.35	<b>Funds Paid(%) :</b> 86%
<b>Change Order</b>	7	<b>Original Time Used:</b>	106%	<b>Revised Time Used:</b> 105%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$6,240.57.

Engineering: This change provides payment for the additional work required to construct and maintain four temporary driveways during construction due to this work being inadvertently omitted from the plans. This change extends the contract time fifty days due to delays caused by required soil testing due to discovering areas of high soluble sulfates during construction.

<b>NEW ITEM</b>			\$6,240.57
Construction Miscellaneous (Temporary Driveways)	1.00	LSUM	\$6,240.57 /LSUM
			\$6,240.57

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$145,130.66	1.16%	\$145,130.66	1.16%	\$145,130.66	1.16%
2	\$133,836.97	1.07%	\$133,836.97	1.07%	\$133,836.97	1.07%
3	\$62,123.15	0.50%	\$62,123.15	0.50%	\$0.00	0.00%
4	\$5,485.42	0.04%	\$5,485.42	0.04%	\$5,485.42	0.04%
5	-\$5,582.79	-0.04%	\$0.00	0.00%	\$0.00	0.00%
6	\$28,725.51	0.23%	\$28,725.51	0.23%	\$28,725.51	0.23%
7	\$6,240.57	0.05%	\$6,240.57	0.05%	\$6,240.57	0.05%
<b>TOTAL</b>	<b>\$375,959.49</b>	<b>3.02%</b>	<b>\$381,542.28</b>	<b>3.06%</b>	<b>\$319,419.13</b>	<b>2.56%</b>

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

September 08, 2020 Commission Meeting

<b>Project Number:</b>	ACNHPPI-4400-(016)SS / ACNHPPI-4400-(014)SS / ACNHPPI-4400-(015)SS	<b>Contract ID:</b>	170053	<b>AGENDA ITEM</b>  <b>116AA</b>
<b>Contractor :</b>	BECCO CONTRACTORS, INC.	<b>Job Piece No.:</b>	28872(04)	
<b>Designer:</b>	GARVER ENGINEERING	<b>Highway No.:</b>	I-44	
<b>Description:</b>	BRIDGE REHABILITATION I-44/GILCREASE EXPWY RAMP: OVER I-244, CITY ST, CNTY RD, TSU RR AND BNSF RR, AT MULTIPLE LOCATIONS IN TULSA. PROJECT LENGTH = 0.170 MILE.			
<b>Contract Amount:</b>	\$5,833,000.00	<b>Funds Available:</b>	\$6,073,000.00	<b>Funds Paid(%) :</b> 94%
<b>Change Order</b>	5	<b>Original Time Used:</b>	100%	<b>Revised Time Used:</b> 100%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$55,000.00.

Engineering: This change provides payment for the additional work required to paint the top and sides of the top flanges and diaphragms of Bridge A due to this work being inadvertently omitted from the plans.

**NEW ITEM** **\$55,000.00**  
 Painting Existing Structures (Bridge A) 1.00 LSUM \$55,000.00 /LSUM \$55,000.00

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	\$40,000.00	0.69%	\$40,000.00	0.69%	\$0.00	0.00%
3	\$200,000.00	3.43%	\$200,000.00	3.43%	\$0.00	0.00%
5	\$55,000.00	0.94%	\$55,000.00	0.94%	\$55,000.00	0.94%
<b>TOTAL</b>	<b>\$295,000.00</b>	<b>5.06%</b>	<b>\$295,000.00</b>	<b>5.06%</b>	<b>\$55,000.00</b>	<b>0.94%</b>



**Change Orders with Cumulative Total Greater than \$75,000  
September 08, 2020 Commission Meeting**

<b>Project Number:</b>	NHPPI-4440-(005)PM / NHPPI-4440-(007)PM		<b>Contract ID:</b>	180229	<b>AGENDA ITEM</b>  <b>116BB</b>
<b>Contractor :</b>	SHERWOOD CONSTRUCTION CO., INC.		<b>Job Piece No.:</b>	28900(04)	
<b>Designer:</b>	CEC CORPORATION		<b>Highway No.:</b>	I-444	
<b>Description:</b>	RESURFACE (P.C. CONCRETE) AND BRIDGE REHABILITATION I-444: OVER HOUSTON AVENUE, SOUTHWEST BLVD RAMP, 6TH STREET, 11TH STREET, AT MULTIPLE LOCATIONS IN THE CITY OF TULSA. PROJECT LENGTH = 1.630 MILES				
<b>Contract Amount:</b>	\$24,104,826.47	<b>Funds Available:</b>	\$25,104,810.21	<b>Funds Paid(%) :</b>	98%
<b>Change Order</b>	7	<b>Original Time Used:</b>	104%	<b>Revised Time Used:</b>	104%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$16,974.14.

Site Requirement: This change provides payment for the additional work required to repair two permanent impact attenuators that were damaged by vehicles during construction. Funding for this work will be non-participating in nature.

**NEW ITEM (NON-PARTICIPATING)**

\$16,974.14

Constr. Misc. (Repair Two Impact Attenuators) 1.00 LSUM \$16,974.14 /LSUM \$16,974.14

<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	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$28,401.34	0.12%	\$28,401.34	0.12%	\$28,401.34	0.12%
3	\$22,289.96	0.09%	\$22,289.96	0.09%	\$22,289.96	0.09%
4	\$41,655.95	0.17%	\$41,655.95	0.17%	\$41,655.95	0.17%
5	\$5,000.00	0.02%	\$5,000.00	0.02%	\$0.00	0.00%
6	\$902,636.49	3.74%	\$902,636.49	3.74%	\$3,168.00	0.01%
7	\$16,974.14	0.07%	\$16,974.14	0.07%	\$16,974.14	0.07%
<b>TOTAL</b>	<b>\$1,016,957.88</b>	<b>4.22%</b>	<b>\$1,016,957.88</b>	<b>4.22%</b>	<b>\$112,489.39</b>	<b>0.47%</b>

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

September 08, 2020 Commission Meeting

<b>Project Number:</b>	STP-273C(051)CI	<b>Contract ID:</b>	190139	<b>AGENDA ITEM</b>
<b>Contractor :</b>	PARAGON CONTRACTORS, LLC	<b>Job Piece No.:</b>	32395(04)	<b>116CC</b>
<b>Designer:</b>	WAGONER COUNTY ENGINEER	<b>Highway No.:</b>	COUNTY ROAD	
<b>Description:</b>	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EAST 121ST STREET SOUTH): FROM SOUTH 23RD STREET, EXTEND EAST NEAR COWETA. PROJECT LENGTH = 1.012 MILES			
<b>Contract Amount:</b>	\$1,290,092.00	<b>Funds Available:</b>	\$1,362,016.60	<b>Funds Paid(%):</b> 91%
<b>Change Order</b>	5	<b>Original Time Used:</b>	105%	<b>Revised Time Used:</b> 83%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$32,851.15.

Site Requirement: This change provides payment for the additional work required to remove and replace two newly constructed driveways due to discovering that they are too steep to access the adjacent properties. This change extends the contract time thirty days for the contractor to remobilize and complete this additional work.

<b>NEW ITEMS</b>	<b>\$16,925.40</b>
Removal of Concrete Driveway	115.00 SY      \$19.68 /SY      \$2,263.20
Remove and Reconstruct Fence	60.00 LF      \$32.42 /LF      \$1,945.20
Construction Staking Level II (Additional)	1.00 LSUM      \$2,376.00 /LSUM      \$2,376.00
Construction Traffic Control (Additional)	1.00 LSUM      \$1,028.50 /LSUM      \$1,028.50
Mobilization (Remobilization)	1.00 LSUM      \$9,312.50 /LSUM      \$9,312.50
<b>OVERRUN ITEMS</b>	<b>\$4,675.75</b>
Unclassified Excavation	52.00 CY      \$15.00 /CY      \$780.00
Solid Slab Sodding	200.00 SY      \$5.25 /SY      \$1,050.00
Subgrade, Method B	210.00 SY      \$2.00 /SY      \$420.00
Traffic Bound Surface Course Type E	20.00 TON      \$26.00 /TON      \$520.00
Combined Curb & Gutter (6" Barrier)	80.00 LF      \$21.00 /LF      \$1,680.00
Sawing Pavement	25.00 LF      \$1.75 /LF      \$43.75
Mailbox Installation-Single	2.00 EA      \$91.00 /EA      \$182.00
<b>OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM</b>	<b>\$11,250.00</b>
6" Concrete Driveway (H.E.S.)	150.00 SY      \$75.00 /SY      \$11,250.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$440.00	0.03%	\$440.00	0.03%	\$440.00	0.03%
2	\$2,637.00	0.20%	\$2,637.00	0.20%	\$2,637.00	0.20%
3	\$47,444.00	3.68%	\$47,444.00	3.68%	\$33,469.00	2.59%
4	\$21,403.60	1.66%	\$21,403.60	1.66%	\$11,821.30	0.92%
5	\$32,851.15	2.55%	\$32,851.15	2.55%	\$28,175.40	2.18%
<b>TOTAL</b>	<b>\$104,775.75</b>	<b>8.12%</b>	<b>\$104,775.75</b>	<b>8.12%</b>	<b>\$76,542.70</b>	<b>5.93%</b>



**FOR PRESENTATION AT THE COMMISSION MEETING OF SEPTEMBER 8, 2020**

**AGENDA ITEM NO. 117**

**SUBJECT: PROPOSED BID OPENINGS**

**COUNTY: STATEWIDE**

**This item consists of the final November 2020 bid opening for \$121,198,611, and the tentative January 2021 bid opening for \$119,945,760.**

**The Department recommends Commission approval of the final November 2020, and the tentative January 2021 bid openings.**

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
JUNE	2019	\$ 101,798,131	JUNE	2020	\$ 44,395,646
JULY	2019	\$ 198,338,808	JULY	2020	\$ 78,150,113
TOTAL		\$ 1,122,772,777	TOTAL		\$ 965,581,631

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34379 (04)	2	SH003B	0.500	0.00	484,000.00	0.00	0.00	484,000.00
A.D.A. PROJECTS FOR COMPLIANCE								
ATOKA SH-3B: BEGIN AT THE JCT OF SH-3B/SH-7, EXTEND NORTH 0.5 MI								
		STP -203C (074)	AD					
29511 (04)	5	SH034	0.500	0.00	0.00	5,199,608.92	0.00	5,199,608.92
BRIDGE & APPROACHES								
BECKHAM SH-34: OVER FARMRAIL RAILROAD AND RCB AT UNNAMED CK 5.5 MILES NORTH OF SH-152								
		SSP -205C (090)	EM					
27913 (11)	5	SH003	6.410	0.00	6,263,132.00	1,565,783.00	0.00	7,828,915.00
WIDEN & RESURFACE								
BLAINE 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	2,618,593.00	0.00	2,618,593.00
GRADE, DRAIN & SURFACE								
BRYAN US-69 / SH-91 INTERCHANGE MODIFICATION								
		SSP -013N (182)	PM					
34828 (04)	2	US069	0.100	0.00	0.00	70,000.00	0.00	70,000.00
BRIDGE REPAIR								
BRYAN US-69: BRIDGE VEHICLE IMPACT DAMAGE REPAIR (RED BUD LANE OVER US-69) BRIDGE NO. 0703 0677 X, NBI 18578								
		SAP -013N (187)	ES					
31117 (04)	7	COBRGE	0.260	0.00	0.00	0.00	683,200.00	683,200.00
BRIDGE & APPROACHES								
CADDO CO BR (NS-256) OVER COBB CR, 1.0 MI EAST & 0.2 MI NORTH OF JCT SH-9/SH-146								
		CIRB -208D (087)	RB				(A)	
28811 (04)	3	ENHAN	0.000	0.00	600,000.00	0.00	150,000.00	750,000.00
ENHANCEMENT								
CLEVELAND CITY OF NORMAN LEGACY TRAIL MULTIMODAL PATH EXTENTION (ALONG 24TH AVE NW & 36TH AVE NW)								
		STP -114E (300)	EH				(B)	
31129 (04)	3	CO RD	3.840	0.00	0.00	0.00	5,129,927.00	5,129,927.00
GRADE, DRAIN & SURFACE								
CLEVELAND NS-325 (156TH ST) BEGIN AT EW-130 (MAGUIRE RD) AND EXTEND NORTH 3.8 MILES TO NORMAN CITY LIMITS								
		CIRB -214C (105)	RB				(A)	
31506 (04)	3	CT ST	0.320	0.00	4,012,056.00	0.00	1,003,014.00	5,015,070.00
WIDEN & RESURFACE								
CLEVELAND ROBINSON ST, FROM BROOKHAVEN CREEK TO INTERSTATE 35								
		STP -214B (104)	AG				(B)	
33449 (04)	8	SH051	0.200	0.00	0.00	500,000.00	0.00	500,000.00
BRIDGE REHABILITATION								
CREEK 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	4,176,124.50	4,176,124.50	0.00	8,352,249.00
BRIDGE & APPROACHES								
CUSTER I-40B OVER THE WASHITA RIVER, 0.5 MILE EAST OF THE US-183 JCT IN CLINTON.								
		NHPP -220N (074)	PM					
27830 (04)	3	SH019	0.350	0.00	1,062,621.13	1,062,620.10	0.00	2,125,241.23
BRIDGE & APPROACHES								
GARVIN 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
A.D.A. PROJECTS FOR COMPLIANCE								
GRADY SH-92: FROM .30 MI SOUTH OF JCT.SH-37/SH-92, EXT. NORTH 0.25 MI. (TUTTLE)								
		STP -226B (052)	AD					
29845 (04)	4	IS035	0.100	0.00	4,497,401.00	4,497,401.00	0.00	8,994,802.00
BRIDGE & APPROACHES								
KAY I-35: NB & SB OVER THE BLACKWELL NORTHERN RAILROAD 8.6 MIS. N. OF SH 11								
		NHPPI -3500- (101)	PM					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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					
25467 (04)	2	COBRGE	0.090	0.00	2,816,505.00	0.00	704,127.00 (A)	3,520,632.00
MCCURTAIN BRIDGE & APPROACHES CO BR: OVER LITTLE RIVER ON NS D4615, 2.6 MI NORTH OF IDABEL								
		STP -245C (060)	CI					
29751 (04)	6	COBRGE	0.180	0.00	0.00	0.00	500,000.00 (A)	500,000.00
MAJOR BRIDGE & APPROACHES US 59 FROM JCT SH 125 NORTHWEST TO I-44 SOUTH OF ISABELLA CT BEAMS								
		CIRB -247D (031)	RB					
28893 (08)	8	US059	4.420	0.00	132,800.00	33,200.00	0.00	166,000.00
OTTAWA RIGHT OF WAY CLEARANCE US 59 FROM JCT SH 125 NORTHWEST TO I-44 RW CLEARANCE FOR 28893 (04)								
		STP -258B (076)	RW					
34559 (04)	3	IS040	0.100	0.00	0.00	45,000.00	0.00	45,000.00
POTTAWATOMIE BRIDGE REPAIR I-40: OVER HEIGHT VEHICLE IMPACT (NBI 15358; STRUCTURE 6340 0811SX) OVER US-177 SB 8.1 MILES EAST OF THE OKLAHOMA CO. LINE								
		SAP -4000 (120)	ES					
27031 (04)	8	SH020	3.900	0.00	26,579,262.00	26,579,262.00	0.00	53,158,524.00
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)	PM					
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					
28513 (04)	1	CO RD	2.000	0.00	0.00	0.00	2,800,000.00 (A)	2,800,000.00
SEQUOYAH GRADE, DRAIN, BRIDGE & SURFACE CO RD EW 1070 (REDWOOD AVE), BEGIN 2.4 MI EAST OF US59 IN SALLISAW & EXTEND EAST 2.0 MI TO NS 4670 (IRON POST)								
		CIRB -268C (069)	RB					
27935 (05)	5	IS040	6.200	0.00	4,653,447.50	4,653,447.50	0.00	9,306,895.00
WASHITA RESURFACE I-40: FROM MP 53 TO MP 59.2								
		NHPPI -4000- (084)	PM					
23 PROJECTS GRAND-TOTALS				0.00	55,411,321.13	54,817,021.02	10,970,268.00	121,198,610.15

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

Job/Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
32750 (04)	6	SH045	3.000		0.00	0.00	450,000.00	0.00	450,000.00
ALFALFA		RESURFACE SH-45; BEGIN A SH-8 JCT. AND EXTEND EAST 3 MILES							
	SSR	-202C (057)	SR						
32751 (04)	6	SH045	6.200		0.00	0.00	930,000.00	0.00	930,000.00
ALFALFA		RESURFACE SH-45; BEGIN AT SH-58 JCT. SOUTH OF HELENA AND EXTEND EAST 6.2 MILES							
	SSR	-202C (058)	SR						
32753 (04)	6	SH045	4.000		0.00	0.00	840,000.00	0.00	840,000.00
ALFALFA		RESURFACE SH-45; BEGIN AT WOODS C/L AND EXTEND EAST 4 MILES							
	SSR	-202B (059)	SR						
31001 (04)	5	IS040	0.200		0.00	5,005,340.62	1,251,334.64	0.00	6,256,675.26
BECKHAM		BRIDGE REHABILITATION I-40: OVER THE N FORK OF RED RIVER LOCATED 2.0 MILES EAST OF US-283. EB AND WB BRIDGES NHPPF -4000- (098) PM							
34417 (04)	7	US062	7.000		0.00	0.00	2,460,000.00	0.00	2,460,000.00
CADDO		RESURFACE US-62: FROM 1 MILE EAST OF JCT SH-8S, EXTEND EAST 7 MILES TO GRADY C/L							
	SSR	-208B (098)	SR						
33282 (04)	4	ENHAN	0.000		0.00	576,000.00	0.00	144,000.00 (A)	720,000.00
CANADIAN		PEDESTRIAN / BIKE IMPROVEMENTS YUKON: GARTH BROOKS TRAIL							
	TAP	-209E (079)	AG						
24761 (04)	3	US075	0.020		0.00	791,757.91	791,757.91	0.00	1,583,515.82
COAL		BRIDGE & APPROACHES US-75 OVER CANEY CREEK, 9.8 MI NORTH OF ATOKA C/L							
	NHPP	-215N (039)	PM						
32999 (04)	5	ENHAN	0.000		0.00	621,635.00	0.00	155,409.00 (A)	777,044.00
CUSTER		PEDESTRIAN / BIKE IMPROVEMENTS THOMAS: DOWNTOWN STREETSCAPE PHASE 2							
	TAP	-220D (070)	TP						
24963 (04)	8	US059	0.500		0.00	0.00	9,987,910.00	0.00	9,987,910.00
DELAWARE		BRIDGE & APPROACHES US-59: SPAVINAW CREEK, 12.7 MI. NORTH OF US-412A							
	SSP	-121B (111)	PM						
30622 (04)	4	SH132	8.160		0.00	0.00	2,310,100.00	0.00	2,310,100.00
GARFIELD		RESURFACE SH-132: FROM SH-45 W, EXTEND NORTH 8.16 MILES TO THE GRANT CL							
	SSR	-224C (080)	SR						
35205 (04)	3	SH019	2.400		0.00	0.00	396,902.38	0.00	396,902.38
GARVIN		RESURFACE SH-19: RESURFACE BEGIN AT GRADY COUNTY LINE EXTEND EAST 2.4 MILES							
	MC	-225C (092)	MD						
30623 (04)	4	US060	5.000		0.00	0.00	1,669,362.50	0.00	1,669,362.50
GRANT		RESURFACE US-81/US-60: RESURFACE FROM THE GARFIELD CL, EXTEND NORTH 5 MILES TO US-64; HML-5							
	SSR	-227B (032)	SR						
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						
29561 (04)	3	SH007	0.020		0.00	692,301.11	692,300.08	0.00	1,384,601.19
JOHNSTON		BRIDGE REHABILITATION SH-7 OVER KEEL CREEK, 3.8 MI WEST OF SH-99							
	STP	-235C (053)	PM						

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29806 (04)	3	SH078	8.000	0.00	0.00	1,200,000.00	0.00	1,200,000.00
JOHNSTON		RESURFACE SH-78: FROM BRYAN C/L, EXTEND NORTH 8.0 MI						
		SSR -235C (058)	SR					
29806 (05)	3	SH078	7.430	0.00	0.00	1,099,500.00	0.00	1,099,500.00
JOHNSTON		RESURFACE SH-78: FROM 8.0 MI NORTH OF BRYAN C/L, EXTEND NORTH THEN WEST 7.43 MI						
		SSR -235C (059)	SR					
31049 (04)	3	SH048	0.200	0.00	222,360.00	222,360.00	0.00	444,720.00
JOHNSTON		BRIDGE & APPROACHES SH-48 OVER UNNAMED CREEK, 5.8 MI SOUTH JCT SH-7						
		STP -235C (054)	PM					
31052 (04)	3	SH048	0.200	0.00	644,566.04	161,141.51	0.00	805,707.55
JOHNSTON		BRIDGE & APPROACHES SH-48 OVER SANDY CREEK, 0.60 MI NORTH OF JCT SH-7						
		STP -235C (055)	PM					
33427 (04)	4	US177	3.000	0.00	0.00	1,617,900.00	0.00	1,617,900.00
KAY		RESURFACE US-177: FROM CHRYSLER AVE NORTH 3.0 MILES TO ADOBE ROAD						
		SSR -236C (075)	SR					
32949 (04)	5	US183	0.450	0.00	473,321.78	0.00	0.00	473,321.78
KIOWA		A.D.A. PROJECTS FOR COMPLIANCE US-183: FROM SH-19 SOUTH TO E. TIFFANY ST.						
		NHPP -009N (101)	AD					
33382 (04)	2	SH112	5.010	0.00	0.00	1,300,000.00	0.00	1,300,000.00
LEFLORE		RESURFACE SH-112 BEGIN SH-112/US-59 JCT. AND EXTEND NORTH TO SH-112/SH-9A JCT. THEN SH-9A BEGIN 1 MI SOUTHWEST OF SH-112/SH-9A JCT., EXTEND 1 MI NORTHEAST						
		SSR -240B (083)	SR					
33857 (04)	2	US259	10.000	0.00	0.00	1,700,000.00	0.00	1,700,000.00
LEFLORE		RESURFACE US-259: BEGIN 4.2 MI NORTH OF JCT US-259/SH-144, EXTEND NORTH 10.0 MI						
		SSR -240N (084)	SR					
19576 (05)	7	IS035	0.530	0.00	8,078,000.00	20,977,800.00	0.00	29,055,800.00
LOVE		BRIDGE & APPROACHES I-35: BRIDGES OVER US-77 AND RAILROAD, 7.52 MILES NORTH OF TEXAS STATE LINE & EXT NORTH APPROX. 0.53 MILE (PARALLEL BRIDGES) (IM EARMARK)						
		NHPPI -3500- (081)	PM					
30365 (04)	7	IS035	0.200	0.00	2,344,253.18	260,472.58	0.00	2,604,725.76
LOVE		BRIDGE & APPROACHES I-35: COUNTY ROAD E2180 OVER I-35 9.3 MIS. N. OF THE TEXAS STATE LINE (IM EARMARK)						
		NHPPI -3500- (061)	PM					
33459 (04)	7	US077	2.250	0.00	0.00	1,500,000.00	0.00	1,500,000.00
LOVE		RESURFACE US-77 FROM I-35 AT MM 8 EXTEND NORTH 2.25 MILES						
		SSR -243C (040)	SR					
31045 (04)	3	IS035	2.250	0.00	13,325,968.00	0.00	0.00	13,325,968.00
MCCLAIN		PAVEMENT REHABILITATION I-35: BEGIN 2.25 MI NORTH OF GARVIN C/L, MP 83.81 TO MP 86.06						
		NHPPI -3500- (094)	PM					
33377 (04)	8	SH082	7.680	0.00	0.00	1,320,000.00	0.00	1,320,000.00
MAYES		RESURFACE SH-82: FROM THE JUNCTION OF US-412 AND SH-82, EXTEND NORTH 7.65 MI						
		SSR -249C (063)	SR					
24252 (04)	8	SH028	0.500	0.00	4,548,757.28	1,137,178.71	0.00	5,685,935.99
NOWATA		BRIDGE & APPROACHES SH-28: OVER THE VERDIGRIS RIVER, 1.0 MILE EAST OF US-169						
		STP -153C (150)	PM					



JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
29699 (04)	1	US075	0.310	0.00	3,060,000.00	4,590,000.00	0.00	7,650,000.00	
OKMULGEE		BRIDGE & APPROACHES US-75: AT US-75/SH-16 JCT., 9.84 MILES NORTH OF OKMULGEE OK.							
		NHPP	-256N (059)	PM					
33444 (04)	1	SH016	4.900	0.00	0.00	1,230,000.00	0.00	1,230,000.00	
OKMULGEE		RESURFACE SH-16: BEGIN 8.52 MI EAST OF US-75 JCT, EXTEND EAST 4.90 MI TO MUSKOGEE C/L							
		SSR	-256B (061)	SR					
33374 (04)	8	US060	1.840	0.00	0.00	570,000.00	0.00	570,000.00	
OSAGE		RESURFACE US-60: FROM 1.84 MI WEST OF SH-99, EXTEND EAST 1.84 MI							
		SSR	-018N (078)	SR					
33741 (04)	8	SH137	6.310	0.00	0.00	1,136,000.00	0.00	1,136,000.00	
OTTAWA		RESURFACE SH-137, FROM US-60, EXTEND NORTH 6.31 MILES TO SH-10.							
		SSR	-258C (078)	SR					
32989 (04)	2	ENHAN	0.000	0.00	700,000.00	0.00	175,000.00 (A)	875,000.00	
PITTSBURG		PEDESTRIAN / BIKE IMPROVEMENTS MCALESTER: WATERWAY TRAIL							
		TAP	-261E (093)	TP					
28946 (04)	3	SH001	1.500	0.00	1,432,715.00	358,178.00	3,362,547.00 (B)	5,153,440.00	
PONTOTOC		GRADE, DRAIN & SURFACE SH-1: FROM 1.5 MI SOUTH OF SH-3, NORTH TO SH-3							
		NHPP	-262N (061)	PM					
33755 (04)	3	SH048	2.800	0.00	0.00	426,629.16	0.00	426,629.16	
PONTOTOC		RESURFACE SH-48- BEGIN 9.0 MI NORTH OF COAL C/L, EXT NORTH 2.8 MI							
		MC	-262C (063)	MD					
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					
33443 (04)	1	US064	7.350	0.00	0.00	1,810,000.00	0.00	1,810,000.00	
SEQUOYAH		RESURFACE US-64: BEGIN 2.10 MI EAST OF US-59 JCT, EXTEND EAST 5.90 MI TO SH-141 JCT ADD ALT: EXTEND EAST 1.47 MI							
		SSR	-268C (073)	SR					
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					
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					
39 PROJECTS				GRAND-TOTALS	0.00	46,111,975.92	69,996,827.47	3,836,956.00	119,945,759.39

OTHER FUNDING CATEGORIES:

- (A) LOCAL /CITY MATCHING FUNDS
- (B) OTHER PLACE HOLDER

PREPARED BY PROGRAMS DIVISION

**FOR PRESENTATION AT THE SEPTEMBER 8, 2020 COMMISSION MEETING**

**Agenda Item No.: 118**

**Subject: 2020-2045 Oklahoma Long Range Transportation Plan**

The Oklahoma Department of Transportation (ODOT), in collaboration with statewide modal stakeholders, have completed and adopted the 2020-2045 Long Range Transportation Plan (LRTP). The federally required plan establishes transportation policies and priorities for the next 25 years for various modes of travel and commercial freight movement in the state including highway, passenger and freight rail, public transit, active transportation, ports and waterways, and airport access. The LRTP does not focus on specific projects like ODOT's Eight-year Construction Work Plan, but rather guides ODOT in the development, management, and operation of a safe and efficient transportation system for the next 25 years.

Public involvement and stakeholder outreach were a vital part of developing the LRTP. During the planning process, input was gathered from across Oklahoma from the general public as well as representatives of different modes of transportation, planning partners, businesses, highway patrol, and resource agencies to understand their transportation priorities and needs.

Oklahoma's multimodal transportation system assets are the state's largest capital investment and the LRTP will help prepare ODOT and other modal agencies to plan, manage, and operate a 21st-century transportation system for all Oklahomans.

Following this presentation, the LRTP will be forwarded to the Federal Highway Administration and the Federal Transit Administration.

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