

OKLAHOMA TRANSPORTATION COMMISSION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Oklahoma Department of Transportation

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

ODOT Field Districts

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



OKLAHOMA
Transportation

AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, October 5, 2020
TIME: 11:00 a.m.
PLACE: Teleconference

Due to state agency COVID-19 precautions and in compliance with Gov. Kevin Stitt's executive orders and recently-passed legislation, the Monday, October 5th 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

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

AASHTO Committee on Transportation Communication (TransComm) honors Oklahoma Department of Transportation in Skills Competition – Mr. Gatz

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

122. Approval of the Minutes of the Transportation Commission Meeting of September 8, 2020

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

123. Land Sales – Mr. Phillips

- a) Atoka County – District II – located along the west side of US-69, 0.47 miles northeast of the intersection of Chochie Mountain Road and US-69 - \$10,340.00
- b) Woodward County – District VI – located at NE corner of US-270 and BNSF Railway in Woodward, OK - \$176,000.00

124. State Highway System Revision - Mr. Swift

- a) Removal of US-270 between Central Ave. and US-270
- b) Addition of new alignment of US-270 between Central Ave. and US-270, City of Wister

LeFlore County – Commission District II

This item is necessitated to correct a sharp curve and replace a bridge along US-270 through the City of Wister in LeFlore County.

Remove from the State Highway System, a 0.80 mile stretch of roadway, known as US-270, beginning at the intersection of US-270 and Central Ave. to the intersection of US-270. Then add to the State Highway System, a 0.86 mile new alignment of roadway known as US-270, beginning at the intersection of US-270 and Central Ave. to the intersection of US-270. The removed portion of US-270 will be transferred to the appropriate local jurisdiction for further maintenance or abandonment.

In accordance with state law, a Public Removal Hearing will be held in the City of Wister, OK.

This revision will become effective upon approval by the State Transportation Commission, completion of new construction and completion of certification by the District II Engineer that the proposed removed roadways meet mandated criteria.

END OF CONSENT DOCKET

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

125. Programming Item

Cleveland County – District III - a project to repair vehicle impact damage to NW 12th Street over I-35 in Moore, located 11.4 miles north of McClain County Line in Cleveland County - \$120,000 - Party responsible for the damage is known.

126. Engineering Contracts

a) Statewide – All Districts – On-Demand General Environmental/Engineering

CI-2245A	Altamira-US, LLC
CI-2245B	Enercon Services, Inc.
CI-2245C	Environmental Works, Inc.
CI-2245D	Stantech, LLC
CI-2245E	Terracon Consultants, Inc.

The aggregate not to exceed amount for these five (5) contracts is \$1,000,000.00

b) Statewide – All Districts - On-Demand Bridge Rehabilitation 8 year CWP

CI-2247A	CEC Corporation
CI-2247B	EST, Inc.
CI-2247C	MacArthur Associated Consultants, LLC
CI-2247D	NEO Design, LLC
CI-2247E	Tetra Tech, Inc.
CI-2247F	Walter P. Moore & Associates

The aggregate not to exceed amount for these six (6) contracts is \$1,500,000.00

c) Statewide – All Districts - On-Demand Shop Drawing Review

CI-2248A	CONSOR Engineering, LLC
CI-2248B	MKEC Engineering

The aggregate not to exceed amount for these two (2) contracts is \$500,000.00

d) Statewide – All Districts - On-Demand Aerial Photography

CI-2249	Quantum Spatial, Inc.	\$100,000.00
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e) Wagoner County – District I - to prepare construction plans for SH-51: from 6.8 miles east of SH-51/US-69 junction, in Wagoner, east 0.95 miles

CI-2222C	Craig & Keithline, Inc.	\$344,896.00
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f) Atoka County – District II - to prepare construction plans for US-69 in Tushka

CI-2222E	HNTB Corporation	\$859,089.00
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g) Pontotoc County – District III - to prepare construction plans for SH-1: over Two Unnamed Creeks, beginning 2.19 miles northeast of SH-1/Hickory Street in Roff, extending northeast 0.93 miles

CI-2223A	C. H. Guernsey & Company	\$227,375.00
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h) Kay County – District IV - to prepare construction plans for US-77: from US-60, south 1 mile to US-60B. East along US-60B, then north to US-60

CI-2222A	Cowan Group Engineering, LLC	\$519,335.00
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i) Kay County – District IV – to prepare construction plans for US-60: from Waverly Street in Ponca City east 1.8 miles to the US-177 junction

CI-2222D	Freese and Nichols, Inc.	\$548,500.00
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- j) Jackson County – District V - to prepare construction plans for SH-6: over Gypsum Creek 1.1 miles northeast of the SH-34 junction

CI-2223K White Engineering Associates, Inc. \$451,400.00

- k) Delaware County – District VIII - to prepare construction plans for SH-10: beginning approximately 1.10 miles east of the US-59/SH-10 junction, extending east approximately 1.35 miles (includes signals and turning movements)

CI-2222B CP&Y, Inc. \$575,680.00

127. Engineering Contract Supplements

- a) Statewide – All Districts – On-Demand Land Surveying

CI-2085A	Supplement 3	Carroll Surveying and Mapping, LLC
CI-2085B	Supplement 4	CEC Corporation
CI-2085C	Supplement 3	Frontier Land Surveying, LLC
CI-2085D	Supplement 3	Heartland Surveying and Mapping, PLLC
CI-2085E	Supplement 3	Keystone Engineering and Land Surveying
CI-2085F	Supplement 3	White Hawk Engineering and Design, LLC

The total aggregate increase for these Contract supplements is \$1,800,000.00

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

CI-2186A	Supplement 2	Aguirre & Fields, LP
CI-2186B	Supplement 2	CONSOR Engineers, LLC
CI-2186C	Supplement 2	CP&Y, Inc.
CI-2186D	Supplement 2	Freese and Nichols, Inc.
CI-2186E	Supplement 2	Garver, LLC
CI-2186F	Supplement 2	White Engineering Associates

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

- c) Haskell and LeFlore Counties – District II – this supplement is for additional engineering to develop final construction plans for SH-2 over Beaver Creek, US-271 over Fourche Maline Creek, SH-63 over Billy Creek and US-270 over Caston Creek

EC-1360B Supplement 6 Guy Engineering Services, Inc. \$233,455.79

- d) Washington County – District VIII – this supplement is for additional engineering to develop final construction plans for SH-11 from the Osage County Line east & south 3.33 miles

EC-1463F Supplement 4 Poe and Associates, Inc. \$17,635.00

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

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

- a) Adair County – I-40 - SBR-268B(067)SB / 32792(04), \$25,514.20, 8.36%
- b) Atoka County – Co. Rd. - STP-203D(060)CI / 31171(04), \$6,016.87, 1.00%
- c) Atoka County – US-69 NB - NHPP-013N(181)3P / 34254(04), \$18,650.69, 1.56%
- d) Bryan County – US-69 - NHPP-207N(098)3P / 34267(04), \$27,074.20, 1.02%
- e) Carter County – SH-199 - STP-210B(074)3P / 32829(04), \$5,260.00, 0.61%
- f) Creek County – US-169 - HSIPG-219F(057)TR / 33302(04), \$20,293.61, 1.63%

- g) Garvin County – SH-19 - SSP-125B(112)SS / 21786(04), \$51,812.79, 0.87%
- h) Garvin County – Co. Rd. - CIRB-225C(073)RB / CIRB-225C(074)RB / 27848(04), \$16,351.18, .32%
- i) Haskell County – Co. Rd. - ACSTP-231D(038)CI / 31284(04), \$20,326.46, 4.56%
- j) Kay County – US-77 - STP-136B(145)SS / 24380(04), \$28,799.84, 0.31%
- k) Kay County – US-77 - SSR-236N(065)SR / 32773(04), \$33,150.00, 1.96%
- l) Love County – Co. Rd. - CIRB-243C(031)RB / 31411(04), \$65,684.00, 4.61%
- m) McClain County – US-75 - STP-244F(067)3B / 34098(04), \$2,203.90, 0.51%
- n) Murray County – SH-7 WB - SBR-3500(080)SB / 31309(04), \$5,137.00, 0.25%
- o) Noble County – I-35 - STP-252F(070)PM / 24239(10), \$8,970.00, 1.02%
- p) Okfuskee County – SH-62 - ACHSIPG-254C(039)AD / TAP-254D(038)TP / 32966(04), \$1,573.47, 16%
- q) Oklahoma County – I-240 FRONTAGE ROAD - TAP-255N(331)AG / 31438(04), \$2,731.85, 0.44%
- r) Ottawa County – US-60 - SSR-258B(055)SR / 32712(04), \$62,734.00, 5.97%
- s) Rogers County – US-412 - NHPP-019N(135)PM / 29601(04), \$7,245.00, 0.11%
- t) Seminole County – US-270 - STP-267B(076)PM / 28923(04), #3, \$18,816.26, 1.10%
- u) Seminole County – US-270 - STP-267B(076)PM / 28923(04), #4, \$924.00, 0.05%
- v) Texas County – Co. Rd. - CIRB-270C(038)RB / STP-270C(037)CI / 28465(11), \$2,750.00, 0.05%
- w) Tulsa County – I-44 - NHPP-4400(058)PM / 29693(04), \$35,646.30, 0.33%
- x) Tulsa County – Ct. St. - STP-272B(278)CI / 30703(04), \$17,425.70, 0.60%
- y) Tulsa County – Ct. St. - TAP-272D(279)IG / 31619(04), \$5,203.64, 8.08%
- z) Tulsa County – Ct. St. - TAP-272N(281)IG / 31621(04), #1, \$46,037.55, 3.00%
- aa) Tulsa County – Ct. St. - TAP-272N(281)IG / 31621(04), #2, \$1,240.00, 0.08%
- bb) Tulsa County – Ct. St. - STP-272C(261)CI / 32203(04), \$12,984.58, 0.61%
- cc) Woods County – Co. Rd. - CIRB-276D(044)RB / 29782(04), \$4,667.12, 0.76%

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

- a) Adair County – US-59 - NHPP-101A(052) / 16928(17), \$122,442.53, 0.47%
- b) Caddo County – US-281 - STP-208B(075)PM / 30175(04), \$80,000.00, 4.15%
- c) Canadian County – Co. Rd. - CIRB-209D(063)RB / 27858(04), \$152,325.56, 3.48%
- d) Canadian County – Ct. St. - TAP-255A(334)AG / 31441(04), \$16,637.01, 2.13%
- e) Carter County – Co. Rd. - CIRB-110C(205)RB / 24819(04), #6, \$2,085.64, 0.03%
- f) Carter County – Co. Rd. - CIRB-110C(205)RB / 24819(04), #7, \$61,412.77, 0.83%
- g) Choctaw County – US-70 - SSR-212N(046)SR / SSR-022N(221)SR / 33944(04), \$48,000.00, 1.49%
- h) Creek County – SH-33 - SSP-219B(063)PM / 27083(04), \$97,250.07, 10.31%
- i) Creek County – SH-99 - SBR-219N(060)SB / 30599(04), \$74,195.07, 4.15%
- j) Johnston County – SH-7 - STP-235C(037)PM / 29666(04), \$140,934.26, 8.08%
- k) Kay County – Co. Rd. - CIRB-136C(162)RB / 25085(04), \$163,023.04, 5.45%
- l) Love County – Co. Rd. - CIRB-243C(031)RB / 31411(04), \$120,292.55, 8.45%
- m) Marshall County – Co. Rd. - CIRB-248C(034)RB / 29986(04), \$5,171.67, 0.20%
- n) McCurtain County – Co. Rd. - CIRB-145C(172)RB / 25468(04), \$36,168.94, 2.98%
- o) McIntosh County – Co. Rd. - CIRB-246C(039)RB / 28502(04), \$294,998.50, 7.20%
- p) Murray County – SH-7 - TAP-250D(022)TP / SSP-250N(018)PM / 33320(04), \$94,928.84, 2.70%
- q) Okfuskee County – I-40 - NHPP-4000-(077)PM / 21007(06), \$113,305.38, -0.60% Underrun
- r) Oklahoma County – SH-74 - STP-155C(569)SS / 14964(08), #5, \$5,539.50, 0.03%
- s) Oklahoma County – SH-74 - STP-155C(569)SS / 14964(08), #7, \$212,884.60, 1.01%
- t) Oklahoma County – SH-74 - STP-155C(569)SS / 14964(08), #9, \$9,429.80, 0.04%
- u) Oklahoma County – I-35 - NHPP-3500-(066)FP / 27897(04), \$39,147.59, 0.13%
- v) Pawnee County – US-64 - STP-259C(050)PM / 24323(07), \$255,250.60, -1.84% Underrun
- w) Pittsburg County – US-69 - NHPP-013N(168)3P / 33393(04), \$283,194.59, 24.07%
- x) Seminole County – SH-9 - STPY-167C(102) / 21845(04), \$21,037.50, 0.61%
- y) Seminole County – SH-56 - SBR-267C(077)SB / 30580(04), \$2,477.65, 0.07%
- z) Stephens County – SH-29 - STP-169B(134)PM / 24412(04), \$5,512.09, 0.04%
- aa) Stephens County – Co. Rd. - CIRB-269C(002)RB / 27847(04), \$99,500.50, 2.08%
- bb) Tulsa County – Ct. St. - STP-172B(400)IG / 25212(04), \$289,239.44, 4.71%
- cc) Tulsa County – US-64 - NHPP-272N(231)SS / 28878(04), \$6,999.14, 0.44%

ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION

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

- a) Tentative January, 2021 Proposed Bid Opening
- b) Tentative February, 2021 Proposed Bid Opening

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

131. Awards

September 17, 2020 – Regular Letting

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

132. Director’s Report

Information Only: No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

133. Adjournment Motion

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

FOR PRESENTATION AT COMMISSION MEETING OF OCT. 5, 2020

SUBJECT: AASHTO Committee on Transportation Communication (TransComm) honors Oklahoma Department of Transportation in Skills Competition

The Oklahoma Department of Transportation's Media and Public Relations Division was honored in August with a first place award in a national skills competition.

Each year, the AASHTO Committee on Transportation Communication (TransComm) recognizes the outstanding work of state transportation public relations practitioners. The contest is considered the premier competition in the transportation industry and the awards have become a standard of public relations excellence among State Departments of Transportation.

The 2020 TransComm awards were announced virtually this year due to COVID-19 precautions. The ODOT MPR office was selected for first place in the News Release category for its work to announce the opening of the Oklahoma City Boulevard to traffic in 2019.

This release encompassed ODOT's 25-year path of the I-40 Crosstown Relocation and construction of the new Boulevard. It also highlighted and recognized the numerous partners and agencies that made the opening to downtown Oklahoma City possible. With this release alone, the MPR office reached more than 7,500 people through email and resulted in three print stories and 28 stories on five Oklahoma City metro television stations garnering 1.4 million in total viewership.

FOR PRESENTATION AT THE OCTOBER 5, 2020 COMMISSION MEETING

AGENDA ITEM NO.: 123(a)

SUBJECT: Land Sale, District II, 00033(02), Part of Parcel 26,
Section 1, T1N, R12E, Atoka County.

LOCATION: Located along the west side of US-69, 0.47 Miles Northeast
of the intersection of Chochie Mountain Road and US-69 in
Atoka County.

In 1984, the Oklahoma Department of Transportation acquired in fee 13.31 acres as a total taking for right-of-way and access rights for the construction of US Highway 69 on the above referenced project.

The Department received a request from Susie McEntire-Eaton, asking the Department to dispose of any excess portion of Parcel 26 on the above referenced project. Susie McEntire-Eaton is requesting the property to incorporate back into their abutting family ownership. The Department has determined that 5.79 acres of Parcel 26 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 \$7,338.00 for the 5.79 acre property. On September 17, 2020 the Department received and opened one (1) bid. The Department accepted the high bid of \$10,340.00 for the 5.79 acres from Susie McEntire-Eaton.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



OKLAHOMA
Transportation

LOCATION MAP
Atoka County | US-69 | 33(02)

SUBJECT PROPERTY: Part of Parcel 26
Surplus Land: ≈ 5.79 acres
High Bid Value: \$10,340.00

FOR PRESENTATION AT THE OCTOBER 5, 2020 COMMISSION MEETING

AGENDA ITEM NO.: 123(b)

SUBJECT: Land Sale, District VI, Woodward County Maintenance Yard,
B-67, SW/4 NE/4, Section 27, T23N, R21W, Woodward County

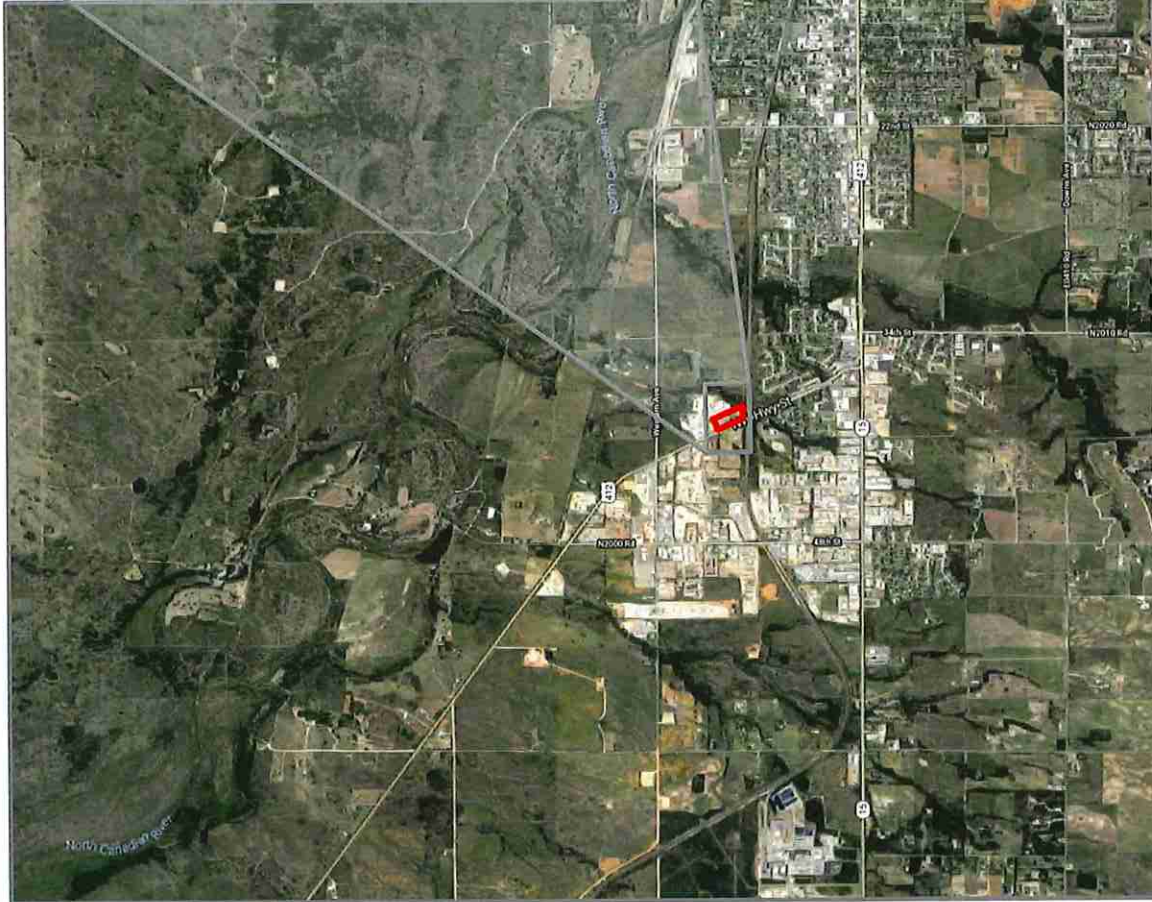
LOCATION: NE corner of US-270 and BNSF Railway in Woodward, OK

In 1962, the Oklahoma Department of Transportation acquired in fee, 5.28 acres of property for the construction of the Woodward County Maintenance Yard.

The Department received a request from Marty Weder of Koda Services asking the Department to dispose of any excess portion of the above referenced project. Marty Weder is requesting the property to incorporate into his abutting business ownership. The Department has determined that the 5.28 acres 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 \$163,500.00 for the 5.28 acre property. On September 17, 2020 the Department received and opened one (1) bid. The Department accepted the high bid of \$176,000.00 for the 5.28 acres from Raw Development LLC.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement

LOCATION MAP

Woodward County Maintenance Yard

SUBJECT PROPERTY: Project B-67
Surplus Land: ≈ 5.28 acres
High Bid Value: \$176,000.00



FOR PRESENTATION AT THE COMMISSION MEETING ON OCTOBER 5, 2020

AGENDA ITEM NO.: 124

SUBJECT: State Highway System Revision

- A) Removal of US-270 between Central Ave. and US-270
- B) Addition of new alignment of US-270 between Central Ave. and US-270, City of Wister

LeFlore County – Commission District II

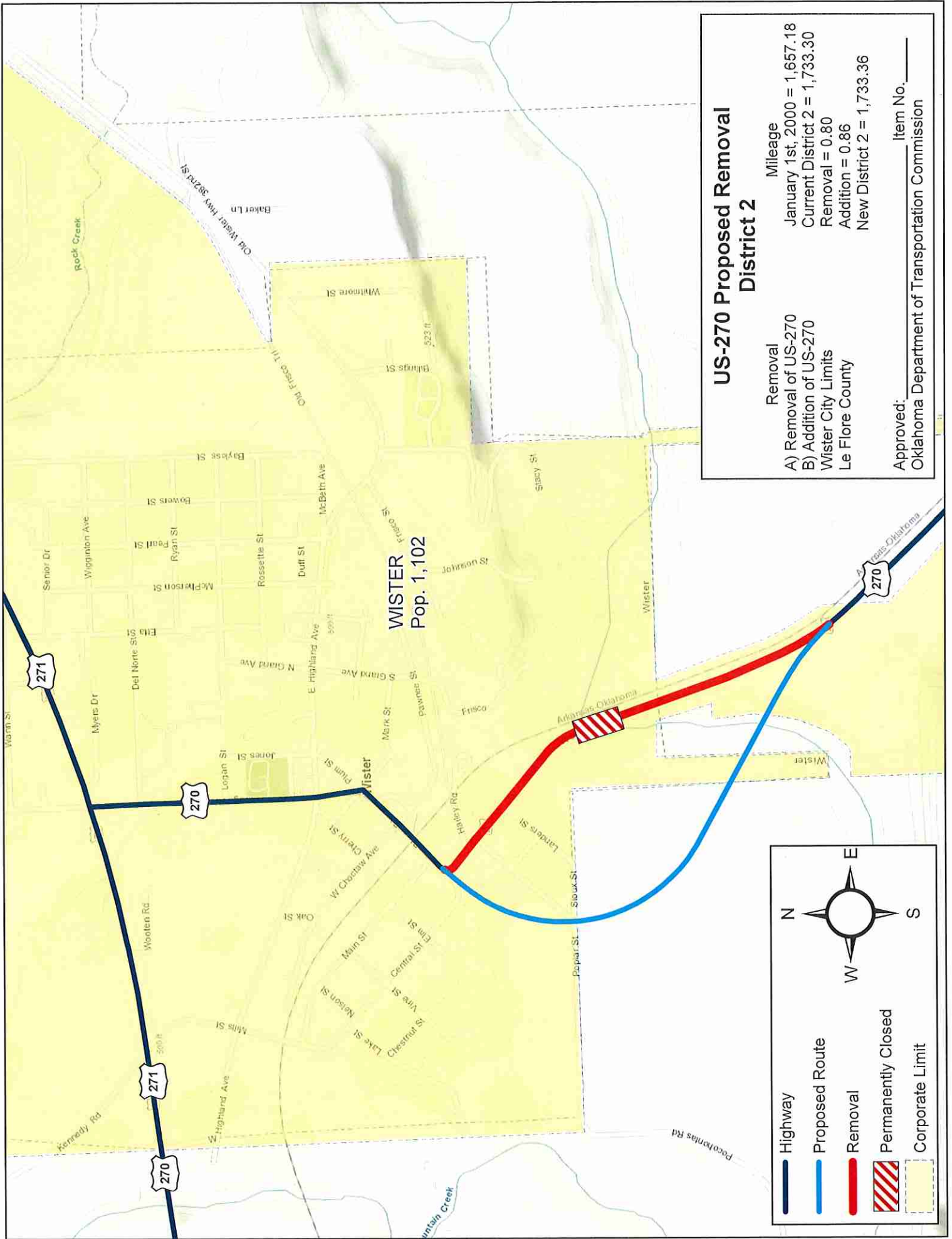
This item is necessitated to correct a sharp curve and replace a bridge along US-270 through the City of Wister in LeFlore County.

Remove from the State Highway System, a 0.80 mile stretch of roadway, known as US-270, beginning at the intersection of US-270 and Central Ave. to the intersection of US-270. Then add to the State Highway System, a 0.86 mile new alignment of roadway known as US-270, beginning at the intersection of US-270 and Central Ave. to the intersection of US-270. The removed portion of US-270 will be transferred to the appropriate local jurisdiction for further maintenance or abandonment.

In accordance with state law, a Public Removal Hearing will be held in the City of Wister, OK.

This revision will become effective upon approval by the State Transportation Commission, completion of new construction and completion of certification by the District II Engineer that the proposed removed roadways meet mandated criteria.

The Department recommends approval of this item.



US-270 Proposed Removal District 2

Removal	Mileage
A) Removal of US-270	January 1st, 2000 = 1,657.18
B) Addition of US-270	Current District 2 = 1,733.30
Wister City Limits	Removal = 0.80
Le Flore County	Addition = 0.86
	New District 2 = 1,733.36

Approved: _____ Item No. _____
 Oklahoma Department of Transportation Commission

WISTER
 Pop. 1,102

Legend:

- Highway (thick blue line)
- Proposed Route (thin blue line)
- Removal (red line)
- Permanently Closed (red and white diagonal stripes)
- Corporate Limit (dashed line)

North Arrow: N, S, E, W

FOR PRESENTATION AT THE COMMISSION MEETING ON OCTOBER 5, 2020

AGENDA ITEM NO: 125

SUBJECT: Programming Item

Cleveland County - Commission District III

The Department requests approval to program a project to repair vehicle impact damage to NW 12th Street over I-35 in Moore, located 11.4 miles north of McClain County Line in Cleveland County. The estimated cost of this project is \$120,000 using State-Aid Funds. This project can be ready for a January 2021 letting. The party responsible for the damage is known.

APPROVAL IS RECOMMENDED

FOR PRESENTATION AT THE COMMISSION MEETING ON OCTOBER 5, 2020

AGENDA ITEM NO: 126

SUBJECT: Engineering Contracts

a) Statewide – All Districts - On-Demand General Environmental/Engineering (CI-2245)

The Department has selected five (5) firms to provide General Environmental/Engineering Services including Permitting, Environmental Site Assessments, Remedial Planning and Oversight. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2245A	Altamira-US, LLC
CI-2245B	Enercon Services, Inc.
CI-2245C	Environmental Works, Inc.
CI-2245D	Stantech, LLC
CI-2245E	Terracon Consultants, Inc.

The aggregate not to exceed amount for these five (5) contracts is \$1,000,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

b) Statewide – All Districts - On-Demand Bridge Rehabilitation 8 year CWP (CI-2247)

The Department has selected six (6) firms to provide Bridge Rehabilitation Services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2247A	CEC Corporation
CI-2247B	EST, Inc.
CI-2247C	MacArthur Associated Consultants, LLC
CI-2247D	NEO Design, LLC
CI-2247E	Tetra Tech, Inc.
CI-2247F	Walter P. Moore & Associates

The aggregate not to exceed amount for these six (6) contracts is \$1,500,000.00 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 Shop Drawing Review (CI-2248)

The Department has selected two (2) firms to provide Shop Drawing Review Services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2248A	CONSOR Engineering, LLC
CI-2248B	MKEC Engineering

The aggregate not to exceed amount for these two (2) contracts is \$500,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

d) Statewide – All Districts - On-Demand Aerial Photography (CI-2249)

The Department has selected one (1) firm to provide Aerial Photography. This firm may be utilized on an as-needed basis in support of the Department's staff.

CI-2249

Quantum Spatial, Inc.

The aggregate not to exceed amount for this one (1) contract is \$100,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

e) Wagoner County – Commission District I (CI-2222C)

The Department has selected Craig & Keithline, Inc. to prepare construction plans for SH-51: from 6.8 miles east of SH-51/US-69 junction, in Wagoner, east 0.95 miles. Services to include survey, environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2222C

Craig & Keithline, Inc.

Total Not to Exceed Amount

\$344,896.00

Project JP-29746(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2025. The total estimate for construction for this project is \$3,398,000.00

f) Atoka County – Commission District II (CI-2222E)

The Department has selected HNTB Corporation to prepare construction plans for US-69 in Tushka. 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-2222E

HNTB Corporation

Total Not to Exceed Amount

\$859,089.00

Project JP-30410(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 \$16,500,000.00

g) Pontotoc County – Commission District III (CI-2223A)

The Department has selected C. H. Guernsey & Company to prepare construction plans for SH-1: over Two Unnamed Creeks, beginning 2.19 miles northeast of SH-1/Hickory Street in Roff, extending northeast 0.93 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-2223A

C. H. Guernsey & Company

Total Not to Exceed Amount

\$227,375.00

Project JP-31880(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 \$3,963,500.00

h) Kay County – Commission District IV (CI-2222A)

The Department has selected Cowan Group Engineering, LLC to prepare construction plans for US-77: from US-60, south 1 mile to US-60B. East along US-60B, then north to US-60. 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-2222A	Cowan Group Engineering, LLC
Total Not to Exceed Amount	\$519,335.00

Project JP-33362(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 \$5,000,000.00

i) Kay County – Commission District IV (CI-2222D)

The Department has selected Freese and Nichols, Inc. to prepare construction plans for US-60: from Waverly Street in Ponca City east 1.8 miles to the US-177 junction. 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-2222D	Freese and Nichols, Inc.
Total Not to Exceed Amount	\$548,500.00

Project JP-27979(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 \$2,800,000.00

j) Jackson County – Commission District V (CI-2223K)

The Department has selected White Engineering Associates Inc. to prepare construction plans for SH-6: over Gypsum Creek 1.1 miles northeast of the SH-34 junction. 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-2223K	White Engineering Associates, Inc.
Total Not to Exceed Amount	\$451,400.00

Project JP-33742(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 \$2,898,562.00

k) Delaware County – Commission District VIII (CI-2222B)

The Department has selected CP&Y, Inc. to prepare construction plans for SH-10: beginning approximately 1.10 miles east of the US-59/SH-10 junction, extending east appx 1.35 miles (includes signals and turning movements). 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-2222B	CP&Y, Inc.
Total Not to Exceed Amount	\$575,680.00

Project JP-32699(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 \$1,614,000.00

APPROVAL IS RECOMMENDED

FOR PRESENTATION AT THE COMMISSION MEETING ON OCTOBER 5, 2020

AGENDA ITEM NO: 127

SUBJECT: Engineering Contract Supplements

a) Statewide – All Districts – On-Demand Land Surveying (CI-2085)

The Department previously selected six (6) consulting firms to provide Land Surveying.

CI-2085A – Supplement 3	Carroll Surveying and Mapping, LLC
CI-2085B – Supplement 4	CEC Corporation
CI-2085C – Supplement 3	Frontier Land Surveying, LLC
CI-2085D – Supplement 3	Heartland Surveying and Mapping, PLLC
CI-2085E – Supplement 3	Keystone Engineering and Land Surveying
CI-2085F – Supplement 3	White Hawk Engineering and Design, LLC

The total aggregate increase for these supplemented contracts is \$1,800,000.00

The aggregate not to exceed amount for these six (6) contracts is \$7,200,000.00 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 State Bridge Rehabilitation (CI-2186, Supplement 2)

The Department previously selected six (6) firms to provide bridge rehabilitation.

CI-2186A	Aguirre & Fields, LP
CI-2186B	CONSOR Engineers, LLC
CI-2186C	CP&Y, Inc.
CI-2186D	Freese and Nichols, Inc.
CI-2186E	Garver, LLC
CI-2186F	White Engineering Associates

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

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

c) Haskell and LeFlore Counties – Commission District II (EC-1360B, Supplement 6)

The Department previously authorized Guy Engineering Services, Inc. to prepare final design plans for SH-2 over Beaver Creek, US-271 over Fourche Maline Creek, SH-63 over Billy Creek and US-270 over Caston Creek. This supplement is for additional engineering to develop final construction plans for US-271 over Fourche Maline Creek.

EC-1360B	Guy Engineering Services, Inc.
Supplement Not to Exceed Amount	\$233,455.79

This brings the total engineering contract cost, including this supplement to \$1,984,160.79.

JP's-27046(04), 28004(07), JP 28005(07) and JP 27907(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2015, 2021 and 2024. Total estimate for construction of these four (4) projects is \$19,274,312.00

d) Washington County – Commission District VIII (EC-1463F, Supplement 4)

The Department previously authorized Poe & Associates to perform preliminary engineering and to prepare final design plans for SH-11 from the Osage County Line east & south 3.33 miles. This supplement is for additional engineering to develop final construction plans.

EC-1463F	Poe and Associates, Inc.
Supplement Not to Exceed Amount	\$17,635.00

This brings the total engineering contract cost, including this supplement to \$784,090.00.

JP-24351(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2023. Total estimate for construction of the project is \$11,454,853.00

APPROVAL IS RECOMMENDED

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

OCTOBER 05, 2020 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/OVER RUN
128A	ADAIR	SBR-268B(067)SB	<input type="checkbox"/>	200170	3279204	001	\$25,514.20
128B	ATOKA	STP-203D(060)CI	<input type="checkbox"/>	190189	3117104	001	\$6,016.87
128C	ATOKA	NHPP-013N(181)3P	<input type="checkbox"/>	200095	3425404	003	\$18,650.69
128D	BRYAN	NHPP-207N(098)3P	<input type="checkbox"/>	200096	3426704	002	\$27,074.20
128E	CARTER	STP-210B(074)3P	<input type="checkbox"/>	200100	3282904	001	\$5,260.00
128F	CREEK	HSIPG-219F(057)TR	<input type="checkbox"/>	170316	3330204	002	\$20,293.61
128G	GARVIN	SSP-125B(112)SS	<input type="checkbox"/>	130267	2178604	005	\$51,812.79
128H	GARVIN	CIRB-225C(073)RB / CIRB-225C(074)RB	<input type="checkbox"/>	180354	2784804	002	\$16,351.18
128I	HASKELL	ACSTP-231D(038)CI	<input type="checkbox"/>	180264	3128404	003	\$20,326.46
128J	KAY	STP-136B(145)SS	<input type="checkbox"/>	190356	2438004	001	\$28,799.84
128K	KAY	SSR-236N(065)SR	<input type="checkbox"/>	200067	3277304	001	\$33,150.00
128L	LOVE	CIRB-243C(031)RB	<input type="checkbox"/>	190214	3141104	002	\$65,684.00
128M	MCCLAIN	STP-244F(067)3B	<input type="checkbox"/>	190291	3409804	001	\$2,203.90
128N	MURRAY	SBR-3500(080)SB	<input type="checkbox"/>	190217	3130904	003	\$5,137.00
128O	NOBLE	STP-252F(070)PM	<input type="checkbox"/>	200205	2423910	001	\$8,970.00
128P	OKFUSKEE	ACHSIPG-254C(039)AD / TAP-254D(038)TP	<input type="checkbox"/>	180138	3296604	005	\$1,573.47
128Q	OKLAHOMA	TAP-255N(331)AG	<input type="checkbox"/>	200075	3143804	001	\$2,731.85
128R	OTTAWA	SSR-258B(055)SR	<input type="checkbox"/>	200023	3271204	001	\$62,734.00
128S	ROGERS	NHPP-019N(135)PM	<input type="checkbox"/>	190161	2960104	002	\$7,245.00
128T	SEMINOLE	STP-267B(076)PM	<input type="checkbox"/>	180313	2892304	003	\$18,816.26
128U	SEMINOLE	STP-267B(076)PM	<input type="checkbox"/>	180313	2892304	004	\$924.00
128V	TEXAS	CIRB-270C(038)RB / STP-270C(037)CI	<input type="checkbox"/>	200083	2846511	001	\$2,750.00
128W	TULSA	NHPPI-4400(058)PM	<input type="checkbox"/>	190331	2969304	003	\$35,646.30
128X	TULSA	STP-272B(278)CI	<input type="checkbox"/>	200085	3070304	002	\$17,425.70
128Y	TULSA	TAP-272D(279)IG	<input type="checkbox"/>	190332	3161904	001	\$5,203.64
128Z	TULSA	TAP-272N(281)IG	<input type="checkbox"/>	190334	3162104	001	\$46,037.55
128AA	TULSA	TAP-272N(281)IG	<input type="checkbox"/>	190334	3162104	002	\$1,240.00
128BB	TULSA	STP-272C(261)CI	<input type="checkbox"/>	190137	3220304	004	\$12,984.58
128CC	WOODS	CIRB-276D(044)RB	<input type="checkbox"/>	200039	2978204	001	\$4,667.12

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

October 05, 2020 Commission Meeting

Project Number:	SBR-268B(067)SB		CO APPROVAL:	Sep. 15, 2020	AGENDA ITEM
			Contract ID:	200170	
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.		Job Piece No.:	32792(04)	128A
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	01 / ADAIR	
Description:	BRIDGE REHABILITATION I-40/US-59/US-62/US-64/SH-9/SH-16/SH-51 EB/SH-82/SH-101: AT MULTIPLE LOCATIONS IN DIVISION I. PROJECT LENGTH = 0.000 MILES				
Contract Amount:	\$305,254.46	Funds Available:	\$330,768.66	Funds Paid(%) :	32%
Change Order	1	Original Time Used:	35%	Revised Time Used:	35%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$25,514.20.

Site Requirement: This change provides payment for the rapid cure joint sealant pay items required to seal the joints on Bridges A through N due to discovering during construction that the existing joints were more deteriorated than expected; and for the overrun of the deck area sealed pay item required to floodcoat the bridge as specified due to the shoulders being 10-foot wide instead of 8-foot as specified in the plans. This change documents the underrun of the truck mounted attenuator and the portable changeable message sign pay items due to them only being needed on the I-40 bridges. This change extends the contract time fourteen days to complete the joint sealing work.

NEW ITEMS	\$27,972.00		
Rapid Cure Joint Sealant (Bridge D)	80.00 LF	\$14.00 /LF	\$1,120.00
Rapid Cure Joint Sealant (Bridge E)	80.00 LF	\$14.00 /LF	\$1,120.00
Rapid Cure Joint Sealant (Bridge F)	80.00 LF	\$14.00 /LF	\$1,120.00
Rapid Cure Joint Sealant (Bridge C)	390.00 LF	\$14.00 /LF	\$5,460.00
Rapid Cure Joint Sealant (Bridge A)	280.00 LF	\$14.00 /LF	\$3,920.00
Rapid Cure Joint Sealant (Bridge B)	280.00 LF	\$14.00 /LF	\$3,920.00
Rapid Cure Joint Sealant (Bridge G)	80.00 LF	\$14.00 /LF	\$1,120.00
Rapid Cure Joint Sealant (Bridge H)	80.00 LF	\$14.00 /LF	\$1,120.00
Rapid Cure Joint Sealant (Bridge I)	80.00 LF	\$14.00 /LF	\$1,120.00
Rapid Cure Joint Sealant (Bridge J)	80.00 LF	\$14.00 /LF	\$1,120.00
Rapid Cure Joint Sealant (Bridge K)	80.00 LF	\$14.00 /LF	\$1,120.00
Rapid Cure Joint Sealant (Bridge L)	136.00 LF	\$14.00 /LF	\$1,904.00
Rapid Cure Joint Sealant (Bridge M)	136.00 LF	\$14.00 /LF	\$1,904.00
Rapid Cure Joint Sealant (Bridge N)	136.00 LF	\$14.00 /LF	\$1,904.00
OVERRUN ITEMS	\$1,918.20		
Deck Area Sealed (Floodcoats) (Bridge A)	69.00 SY	\$13.90 /SY	\$959.10
Deck Area Sealed (Floodcoats) (Bridge B)	69.00 SY	\$13.90 /SY	\$959.10
UNDERRUN ITEMS	-\$4,376.00		
Truck Mounted Attenuator	-110.00 SD	\$28.00 /SD	-\$3,080.00
Port. Changeable Message Sign	-144.00 SD	\$9.00 /SD	-\$1,296.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$25,514.20	8.36%	\$25,514.20	8.36%	\$25,514.20	8.36%
TOTAL	\$25,514.20	8.36%	\$25,514.20	8.36%	\$25,514.20	8.36%

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

October 05, 2020 Commission Meeting

Project Number:	STP-203D(060)CI		CO APPROVAL:	Sep. 08, 2020	AGENDA ITEM 128B
			Contract ID:	190189	
Contractor :	BUILT RIGHT CONSTRUCTION, LLC		Job Piece No.:	31171(04)	
			Highway No.:	COUNTY ROAD	
Designer:	CED #3	Div. / County.:	02 / ATOKA		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (SOUTH PECAN ROAD/NS-396.5): OVER UNNAMED CREEK, 0.4 MILES SOUTH OF SH-3 NEAR LANE. PROJECT LENGTH = 0.109 MILES				
Contract Amount:	\$599,984.00	Funds Available:	\$606,000.87	Funds Paid(%) :	99%
Change Order	1	Original Time Used:	101%	Revised Time Used:	101%

Change Order No. 1 approves an additional appropriation in the amount of \$6,016.87.

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

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

OVERRUN ITEM			\$15,714.02
Solid Slab Sodding	2,244.86 SY	\$7.00 /SY	\$15,714.02

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,016.87	1.00%	\$6,016.87	1.00%	\$0.00	0.00%
TOTAL	\$6,016.87	1.00%	\$6,016.87	1.00%	\$0.00	0.00%

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

October 05, 2020 Commission Meeting

Project Number:	NHPP-013N(181)3P		CO APPROVAL:	Aug. 17, 2020	AGENDA ITEM
			Contract ID:	200095	
Contractor :	OVERLAND CORPORATION		Job Piece No.:	34254(04)	128C
			Highway No.:	US-69 NB	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	02 / ATOKA	
Description:	RESURFACE (ASPHALT) US-69 NB: FROM 5.3 MILES NORTH OF THE BRYAN COUNTY LINE, EXTEND NORTH NEAR CANEY. PROJECT LENGTH = 6.70 MILES				
Contract Amount:	\$1,196,715.50	Funds Available:	\$1,220,316.19	Funds Paid(%) :	93%
Change Order	3	Original Time Used:	67%	Revised Time Used:	67%

Change Order No. 3 approves an additional appropriation in the amount of \$18,650.69.

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

NEW ITEM

\$18,650.69

Pavement / Bridge Smoothness Adjustment

1.00 LSUM

\$18,650.69 /LSUM

\$18,650.69

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$4,950.00	0.41%	\$4,950.00	0.41%	\$4,950.00	0.41%
3	\$18,650.69	1.56%	\$18,650.69	1.56%	\$0.00	0.00%
TOTAL	\$23,600.69	1.97%	\$23,600.69	1.97%	\$4,950.00	0.41%

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

October 05, 2020 Commission Meeting

Project Number:	NHPP-207N(098)3P		CO APPROVAL:	Sep. 01, 2020	AGENDA ITEM
			Contract ID:	200096	
Contractor :	OVERLAND CORPORATION		Job Piece No.:	34267(04)	128D
			Highway No.:	US-69	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	02 / BRYAN	
Description:	RESURFACE (ASPHALT) US-69: FROM 2.2 MILES NORTH OF THE US-70 JUNCTION, EXTEND NORTH IN DURANT. PROJECT LENGTH = 4.300 MILES				
Contract Amount:	\$2,656,348.50	Funds Available:	\$2,683,422.70	Funds Paid(%) :	87%
Change Order	2	Original Time Used:	49%	Revised Time Used:	49%

Change Order No. 2 approves an additional appropriation in the amount of \$27,074.20.

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

NEW ITEM

\$27,074.20

Pavement / Bridge Smoothness Adjustment 1.00 LSUM \$27,074.20 /LSUM \$27,074.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$27,074.20	1.02%	\$27,074.20	1.02%	\$0.00	0.00%
TOTAL	\$27,074.20	1.02%	\$27,074.20	1.02%	\$0.00	0.00%

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

October 05, 2020 Commission Meeting

Project Number:	STP-210B(074)3P		CO APPROVAL:	Sep. 08, 2020	AGENDA ITEM
			Contract ID:	200100	128E
Contractor :	OVERLAND CORPORATION		Job Piece No.:	32829(04)	
			Highway No.:	SH-199	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	07 / CARTER	
Description:	RESURFACE (ASPHALT) SH-199: FROM 0.4 MILES EAST OF THE US-177 JUNCTION, EXTEND EAST IN DICKSON. PROJECT LENGTH = 2.630 MILES				
Contract Amount:	\$858,544.43	Funds Available:	\$863,804.43	Funds Paid(%) :	95%
Change Order	1	Original Time Used:	69%	Revised Time Used:	69%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$5,260.00.

Site Requirement: This change provides payment for the additional work required to perform a profilograph trace on the new asphalt and to utilize additional construction traffic control to help improve the road quality and smoothness.

NEW ITEMS			\$5,260.00
Construction Miscellaneous (Profilograph Tracing)	1.00 LSUM	\$1,500.00 /LSUM	\$1,500.00
Construction Traffic Control	1.00 LSUM	\$3,760.00 /LSUM	\$3,760.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,260.00	0.61%	\$5,260.00	0.61%	\$5,260.00	0.61%
TOTAL	\$5,260.00	0.61%	\$5,260.00	0.61%	\$5,260.00	0.61%

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

October 05, 2020 Commission Meeting

Project Number:	HSIPG-219F(057)TR		CO APPROVAL:	Aug. 17, 2020	AGENDA ITEM
			Contract ID:	170316	
Contractor :	ACTION SAFETY SUPPLY CO., LLC		Job Piece No.:	33302(04)	128F
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	08 / CREEK	
Description:	SAFETY IMPROVEMENT (HIGH FRICTION SURFACE TREATMENT) US-HIGHWAYS/STATE HIGHWAYS: AT MULTIPLE LOCATIONS IN DIVISION I, II, III, AND VIII.				
Contract Amount:	\$1,241,257.55	Funds Available:	\$1,282,270.62	Funds Paid(%) :	99%
Change Order	2	Original Time Used:	152%	Revised Time Used:	116%

Change Order No. 2 approves an additional appropriation in the amount of \$20,293.61.

Site Requirement: This change provides payment for the final estimate due to the overrun of the unclassified borrow pay item. Additional quantities of this item were required to construct the guardrail widening as specified at four locations due to the existing subgrade not being wide enough to install the guardrail.

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

OVERRUN ITEM			\$83,250.75
Unclassified Borrow	1,110.01 CY	\$75.00 /CY	\$83,250.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,719.46	1.67%	\$20,719.46	1.67%	\$20,719.46	1.67%
2	\$20,293.61	1.63%	\$20,293.61	1.63%	\$0.00	0.00%
TOTAL	\$41,013.07	3.30%	\$41,013.07	3.30%	\$20,719.46	1.67%

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

October 05, 2020 Commission Meeting

Project Number:	SSR-212N(046)SR / SSR-022N(221)SR	Contract ID:	200056	AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	33944(04)	129G
		Highway No.:	US-70	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / CHOCTAW	
Description:	RESURFACE (ASPHALT) US-70/US-70B: US-70, FROM 0.1 MI WEST OF US-271B EXT EAST. US-70B, FROM THE INDIAN NATION TURNPIKE EXT EAST NEAR HUGO. PROJECT LENGTH = 8.390 MILES			
Contract Amount:	\$3,218,681.82	Funds Available:	\$3,272,339.92	Funds Paid(%) : 99%
Change Order	2	Original Time Used:	85%	Revised Time Used: 85%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$48,000.00.

Engineering: This change provides payment for the overrun of the cold milling pay item required to complete the project as specified due to an underestimation of the planned quantity.

OVERRUN ITEM

\$48,000.00

Cold Milling Pavement	20,000.00 SY	\$2.40 /SY	\$48,000.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$53,658.10	1.67%	\$53,658.10	1.67%	\$0.00	0.00%
2	\$48,000.00	1.49%	\$48,000.00	1.49%	\$0.00	0.00%
TOTAL	\$101,658.10	3.16%	\$101,658.10	3.16%	\$0.00	0.00%

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

October 05, 2020 Commission Meeting

Project Number:	CIRB-225C(073)RB / CIRB-225C(074)RB		CO APPROVAL:	Sep. 15, 2020	AGENDA ITEM 128H
			Contract ID:	180354	
Contractor :	OVERLAND CORPORATION		Job Piece No.:	27848(04)	
			Highway No.:	COUNTY ROAD	
Designer:	CEC CORPORATION		Div. / County.:	03 / GARVIN	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (INDIAN MERIDIAN ROAD/NS-323); FROM THE SH-29 JUNCTION, EXTEND SOUTH NEAR WYNNEWOOD. PROJECT LENGTH = 5.014 MILES				
Contract Amount:	\$5,076,832.92	Funds Available:	\$5,093,184.10	Funds Paid(%) :	95%
Change Order	2	Original Time Used:	99%	Revised Time Used:	99%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$16,351.18.

Site Requirement: This change provides payment for the additional work required to widen two newly constructed driveways due to discovering during construction that they were too narrow to facilitate the large equipment entering the property; and for relocating a newly constructed driveway to match the existing road.

NEW ITEMS	\$16,351.18
Constr. Misc. (Driveway Modification)(03-02-2020)	1.00 LSUM \$5,866.45 /LSUM \$5,866.45
Constr. Misc. (Driveway Modification)(05-18-2020)	1.00 LSUM \$10,484.73 /LSUM \$10,484.73

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$16,351.18	0.32%	\$16,351.18	0.32%	\$16,351.18	0.32%
TOTAL	\$16,351.18	0.32%	\$16,351.18	0.32%	\$16,351.18	0.32%

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

October 05, 2020 Commission Meeting

Project Number:	ACSTP-231D(038)CI		CO APPROVAL:	Sep. 11, 2020	AGENDA ITEM 128I
			Contract ID:	180264	
Contractor :	B & B BRIDGE COMPANY, LLC		Job Piece No.:	31284(04)	
			Highway No.:	COUNTY ROAD	
Designer:	BKL, INC.		Div. / County.:	01 / HASKELL	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-450): OVER UNNAMED CREEK, 0.6 MILES SOUTH OF THE SH-9 JUNCTION NEAR KEOTA. PROJECT LENGTH = 0.208 MILE				
Contract Amount:	\$445,548.05	Funds Available:	\$471,809.72	Funds Paid(%):	96%
Change Order	3	Original Time Used:	135%	Revised Time Used:	105%

Change Order No. 3 approves an additional appropriation in the amount of \$20,326.46.

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

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

OVERRUN ITEM	\$36,295.93
Solid Slab Sodding	5,199.99 SY \$6.98 /SY \$36,295.93

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,935.21	1.33%	\$5,935.21	1.33%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$20,326.46	4.56%	\$20,326.46	4.56%	\$0.00	0.00%
TOTAL	\$26,261.67	5.89%	\$26,261.67	5.89%	\$0.00	0.00%

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

October 05, 2020 Commission Meeting

Project Number:	STP-136B(145)SS	CO APPROVAL:	Aug. 25, 2020	AGENDA ITEM
		Contract ID:	190356	128J
Contractor :	EVANS & ASSOCIATES CONSTRUCTION CO., INC.	Job Piece No.:	24380(04)	
		Highway No.:	US-77	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / KAY	
Description:	WIDEN AND RESURFACE US-77: FROM 6.3 MILES NORTH OF THE SH-11W JUNCTION, EXTEND NORTH NEAR NEWKIRK. PROJECT LENGTH = 4.479 MILES			
Contract Amount:	\$9,346,021.75	Funds Available:	\$9,374,821.59	Funds Paid(%) : 15%
Change Order	1	Original Time Used:	25%	Revised Time Used: 25%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$28,799.84.

Site Requirement: This change provides payment for the additional work required to repair two unknown utilities discovered during construction near Bender Road and to adjust the grade to avoid them; for receiving 48" reinforced concrete pipe into Division 4 warehouse stock due to a design change that reduced the length of pipe needed; and for the overrun of several pay items required to complete the project as planned due to various unforeseen site conditions. Funding for the warehouse stock pay item will be non-participating in nature. This change extends the contract time thirteen days to complete this additional work.

NEW ITEM			\$3,700.00
Construction Miscellaneous (Utility Delay Claim)	1.00 LSUM	\$3,700.00 /LSUM	\$3,700.00
NEW ITEM (NON-PARTICIPATING)			\$2,595.84
48" R. C. Pipe Class III (Mat'l Taken into Warehouse Stock)	32.00 LF	\$81.12 /LF	\$2,595.84
OVERRUN ITEMS			\$22,504.00
Type A4 Culvert End Treatment	2.00 EA	\$1,500.00 /EA	\$3,000.00
Type A6 Culvert End Treatment	2.00 EA	\$1,800.00 /EA	\$3,600.00
Solid Slab Sodding	1,000.00 SY	\$3.25 /SY	\$3,250.00
Unclassified Excavation	696.00 CY	\$7.50 /CY	\$5,220.00
24" x 18" Corr. Galv. Steel Pipe Arch	140.00 LF	\$51.00 /LF	\$7,140.00
21" x 15" Corr. Galv. Steel Pipe Arch	6.00 LF	\$49.00 /LF	\$294.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$28,799.84	0.31%	\$28,799.84	0.31%	\$6,295.84	0.07%
TOTAL	\$28,799.84	0.31%	\$28,799.84	0.31%	\$6,295.84	0.07%

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

October 05, 2020 Commission Meeting

Project Number:	SSR-236N(065)SR		CO APPROVAL:	Aug. 25, 2020	AGENDA ITEM
			Contract ID:	200067	
Contractor :	EVANS & ASSOCIATES CONSTRUCTION CO., INC.		Job Piece No.:	32773(04)	128K
			Highway No.:	US-77	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / KAY	
Description:	RESURFACE (ASPHALT) US-77: FROM 1.2 MILES NORTH OF THE US-177 JUNCTION, EXTEND NORTH IN PONCA CITY. PROJECT LENGTH = 1.850 MILES				
Contract Amount:	\$1,687,163.50	Funds Available:	\$1,720,313.50	Funds Paid(%) :	86%
Change Order	1	Original Time Used:	43%	Revised Time Used:	43%

Change Order No. 1 approves an additional appropriation in the amount of \$33,150.00.

Site Requirement: This change provides payment for the overrun of the removal of asphalt pavement pay item required to complete the project as specified due to discovering during construction that the existing asphalt surface was more deteriorated than expected.

OVERRUN ITEM			\$33,150.00
Removal of Asphalt Pavement	2,600.00 SY	\$12.75 /SY	\$33,150.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$33,150.00	1.96%	\$33,150.00	1.96%	\$0.00	0.00%
TOTAL	\$33,150.00	1.96%	\$33,150.00	1.96%	\$0.00	0.00%

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

October 05, 2020 Commission Meeting

Project Number:	CIRB-243C(031)RB	CO APPROVAL:	Sep. 08, 2020	AGENDA ITEM
		Contract ID:	190214	128L
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	31411(04)	
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	07 / LOVE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (MERLE WOLFE ROAD): OVER TRIBUTARY TO BLUE LAKE, 3.0 MILES NORTH OF THE TEXAS STATE LINE NEAR THACKERVILLE. PROJECT LENGTH = 0.292 MILE			
Contract Amount:	\$1,424,000.00	Funds Available:	\$1,489,684.00	Funds Paid(%) : 67%
Change Order	2	Original Time Used:	63%	Revised Time Used: 63%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$65,684.00.

Site Requirement: This change provides payment for the additional work required to install a waterline as planned due to various unforeseen site conditions encountered during construction which prevented the original planned method of construction from occurring; and for the additional work required to address the saturated soils encountered during clearing and grubbing operations. This change extends the contract time six days to complete this additional work.

NEW ITEMS			\$127,166.00
2" Steel Casing	200.00 LF	\$45.00 /LF	\$9,000.00
8" Steel Casing	159.00 LF	\$58.00 /LF	\$9,222.00
6" HDPE Pipe (Bored)	400.00 LF	\$126.50 /LF	\$50,600.00
Construction Miscellaneous (Saturated Soil Stabilization)	2,640.00 SY	\$22.10 /SY	\$58,344.00
UNDERRUN ITEMS			-\$61,482.00
6" Polyvinyl Chloride (PVC) Pipe	-400.00 LF	\$28.00 /LF	-\$11,200.00
2" Steel Casing (Reclassified)	-200.00 LF	\$65.00 /LF	-\$13,000.00
8" Steel Casing (Reclassified)	-159.00 LF	\$98.00 /LF	-\$15,582.00
16" HDPE Casing	-124.00 LF	\$175.00 /LF	-\$21,700.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+/-) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$120,292.55	8.45%	\$120,292.55	8.45%	\$0.00	0.00%
2	\$65,684.00	4.61%	\$65,684.00	4.61%	\$65,684.00	4.61%
TOTAL	\$185,976.55	13.06%	\$185,976.55	13.06%	\$65,684.00	4.61%

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

October 05, 2020 Commission Meeting

Project Number:	STP-244F(067)3B	CO APPROVAL:	Aug. 28, 2020	AGENDA ITEM
		Contract ID:	190291	128M
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Job Piece No.:	34098(04)	
		Highway No.:	MULTIPLE COUNTIES	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / MCCLAIN	
Description:	JOINT SEAL/REPAIR US-75/US-377/SH-19/SH-24/SH-31/SH-39/SH-56/SH-59/SH-74B/ SH-99/SH-102: AT MULTIPLE LOCATIONS IN DIVISION III. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$435,365.70	Funds Available:	\$437,569.60	Funds Paid(%) : 98%
Change Order	1	Original Time Used:	84%	Revised Time Used: 84%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,203.90.

Site Requirement: This change provides payment for the overrun of the Class AA concrete pay item required to complete the repairs on Bridge G as specified due to discovering during construction that the existing deck is thicker than indicated; and for the Class A bridge deck repair pay items required to repair the deck on Bridges B, C, and M due to discovering areas of deterioration during construction. This change documents the underrun of the Class A bridge deck repair pay item on Bridge J due to the contract amount not being required to complete the repairs to this bridge as specified. The unit price for the Class A bridge deck repair items for Bridges B, C, and M were established in the Bridge J portion of the original contract.

NEW ITEMS			\$467.40
Class A Bridge Deck Repair (Bridge B)	0.38 SY	\$380.00 /SY	\$144.40
Class A Bridge Deck Repair (Bridge C)	0.51 SY	\$380.00 /SY	\$193.80
Class A Bridge Deck Repair (Bridge M)	0.34 SY	\$380.00 /SY	\$129.20
OVERRUN ITEM			\$7,436.50
Class AA Concrete	2.78 CY	\$2,675.00 /CY	\$7,436.50
UNDERRUN ITEM			-\$5,700.00
Class A Bridge Deck Repair (Bridge J)	-15.00 SY	\$380.00 /SY	-\$5,700.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,203.90	0.51%	\$2,203.90	0.51%	\$0.00	0.00%
TOTAL	\$2,203.90	0.51%	\$2,203.90	0.51%	\$0.00	0.00%

Change Orders with Cumulative Total of \$75,000 or Less (Information Only)
October 05, 2020 Commission Meeting

Project Number:	SBR-3500(080)SB		CO APPROVAL:	Sep. 08, 2020	AGENDA ITEM
			Contract ID:	190217	128N
Contractor :	C3 CONSTRUCTION, INC.		Job Piece No.:	31309(04)	
			Highway No.:	SH-7 WB	
Designer:	TETRA TECH		Div. / County.:	07 / MURRAY	
Description:	BRIDGE REHABILITATION SH-7 WB: OVER I-35, 2.8 MILES WEST OF THE US-77 JUNCTION NEAR DAVIS. PROJECT LENGTH = 0.115 MILE				
Contract Amount:	\$2,077,716.75	Funds Available:	\$2,098,424.84	Funds Paid(%) :	95%
Change Order	3	Original Time Used:	107%	Revised Time Used:	101%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$5,137.00.

Site Requirement: This change provides payment for the additional survey work required to resolve issues with the floating beams and haunch grades as documented on Change Order No. 1.

NEW ITEM			\$5,137.00
Construction Miscellaneous (Additional Bridge Survey)	1.00 LSUM	\$5,137.00 /LSUM	\$5,137.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,265.24	0.45%	\$9,265.24	0.45%	\$4,541.04	0.22%
2	\$6,305.85	0.30%	\$6,305.85	0.30%	\$6,305.85	0.30%
3	\$5,137.00	0.25%	\$5,137.00	0.25%	\$5,137.00	0.25%
TOTAL	\$20,708.09	1.00%	\$20,708.09	1.00%	\$15,983.89	0.77%

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

October 05, 2020 Commission Meeting

Project Number:	STP-252F(070)PM	CO APPROVAL:	Aug. 31, 2020	AGENDA ITEM
		Contract ID:	200205	1280
Contractor :	PBX CORPORATION	Job Piece No.:	24239(10)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / NOBLE	
Description:	JOINT SEAL/REPAIR I-35/I-40 FRONTAGE ROAD/US-77 SOUTHBOUND: AT MULTIPLE LOCATIONS IN DIVISION IV. PROJECT LENGTH = 0.000 MILES			
Contract Amount:	\$877,785.47	Funds Available:	\$886,755.47	Funds Paid(%): 6%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$8,970.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during temporary lane closures and striping activities at the Interstate locations only.

NEW ITEM	\$8,970.00
Traffic Surveillance, OHP (Non-Bid) 130.00 HOUR \$69.00 /HOUR	\$8,970.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,970.00	1.02%	\$8,970.00	1.02%	\$0.00	0.00%
TOTAL	\$8,970.00	1.02%	\$8,970.00	1.02%	\$0.00	0.00%

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

October 05, 2020 Commission Meeting

Project Number:	ACHSIPG-254C(039)AD / TAP-254D(038)TP		CO APPROVAL:	Sep. 03, 2020	AGENDA ITEM
			Contract ID:	180138	
Contractor :	C3 CONSTRUCTION, INC.		Job Piece No.:	32966(04)	128P
			Highway No.:	SH-62	
Designer:	R.L. SHEARS COMPANY		Div. / County.:	03 / OKFUSKEE	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALK) SH-62 (9TH STREET)/MAIN STREET: FROM 3.1 MI E OF THE LINCOLN C/L, EXTEND E ON SH-62/9TH ST THEN N ON MAIN ST IN PADEN.				
Contract Amount:	\$954,264.68	Funds Available:	\$960,494.02	Funds Paid(%) :	100%
Change Order	5	Original Time Used:	119%	Revised Time Used:	97%

Change Order No. 5 approves an additional appropriation in the amount of \$1,573.47.

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

NEW ITEMS

\$1,573.47

Asphalt Binder Price Adjustment - JP#33018(04)	1.00 LSUM	\$1,103.98 /LSUM	\$1,103.98
Asphalt Binder Price Adjustment - JP#32966(04) (S3)	1.00 LSUM	\$217.05 /LSUM	\$217.05
Asphalt Binder Price Adjustment - JP#32966(04) (S4)	1.00 LSUM	\$252.44 /LSUM	\$252.44

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	-\$7,022.32	-0.74%	\$0.00	0.00%	\$0.00	0.00%
3	\$440.00	0.05%	\$440.00	0.05%	\$440.00	0.05%
4	\$4,215.87	0.44%	\$4,215.87	0.44%	\$3,676.16	0.39%
5	\$1,573.47	0.16%	\$1,573.47	0.16%	\$0.00	0.00%
TOTAL	-\$792.98	-0.08%	\$6,229.34	0.65%	\$4,116.16	0.43%

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

October 05, 2020 Commission Meeting

Project Number:	TAP-255N(331)AG	CO APPROVAL:	Sep. 10, 2020	AGENDA ITEM
		Contract ID:	200075	128Q
Contractor :	SAC SERVICES, INC	Job Piece No.:	31438(04)	
		Highway No.:	I-240 FRONTAGE ROAD	
Designer:	CABBINESS ENGINEERING, LLC.	Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) I-240 FRONTAGE ROAD: AT THE INTERSECTION OF MAY AVENUE, PENNSYLVANIA AVENUE, AND SANTA FE AVENUE IN OKLAHOMA CITY. PROJECT LENGTH = 0.334 MILE			
Contract Amount:	\$627,738.55	Funds Available:	\$630,470.40	Funds Paid(%) : 0%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,731.85.

Site Requirement: This change provides payment for the portable changeable message sign required to warn the traveling public of upcoming lane closures and switches due to heavy traffic in the project area; and for the backplate pay item required to replace the traffic signals as specified due to this item being inadvertently omitted from the plans. This change documents the underrun of the stormwater pollution prevention plan due to it not being necessary on this project.

NEW ITEMS			\$6,731.85
Port. Changeable Message Sign	210.00 SD	\$25.00 /SD	\$5,250.00
Backplate	5.00 EA	\$296.37 /EA	\$1,481.85
UNDERRUN ITEM			-\$4,000.00
SWPPP Documentation and Management	-1.00 LSUM	\$4,000.00 /LSUM	-\$4,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,731.85	0.44%	\$2,731.85	0.44%	\$2,731.85	0.44%
TOTAL	\$2,731.85	0.44%	\$2,731.85	0.44%	\$2,731.85	0.44%

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

October 05, 2020 Commission Meeting

Project Number:	SSR-258B(055)SR	CO APPROVAL:	Aug. 25, 2020	AGENDA ITEM
		Contract ID:	200023	128R
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	32712(04)	
		Highway No.:	US-60	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / OTTAWA	
Description:	RESURFACE (P.C. CONCRETE) US-60: FROM THE SH-125 JUNCTION, EXTEND NORTHEAST IN FAIRLAND. PROJECT LENGTH = 0.580 MILE			
Contract Amount:	\$1,050,000.00	Funds Available:	\$1,112,734.00	Funds Paid(%) : 70%
Change Order	1	Original Time Used:	70%	Revised Time Used: 70%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$62,734.00.

Site Requirement: This change provides payment for the additional work required to lower a 6" waterline at least 24" below the edge drain being installed on this project due to discovering during construction that the existing line was too shallow.

NEW ITEM	\$62,734.00
6" Water Line Lowered	280.00 LF \$224.05 /LF \$62,734.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$62,734.00	5.97%	\$62,734.00	5.97%	\$62,734.00	5.97%
TOTAL	\$62,734.00	5.97%	\$62,734.00	5.97%	\$62,734.00	5.97%

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

October 05, 2020 Commission Meeting

Project Number:	NHPP-019N(135)PM		CO APPROVAL:	Aug. 21, 2020	AGENDA ITEM
			Contract ID:	190161	128S
Contractor :	BECCO CONTRACTORS, INC.		Job Piece No.:	29601(04)	
			Highway No.:	US-412	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	08 / ROGERS	
Description:	BRIDGE AND APPROACHES US-412: OVER THE VERDIGRIS RIVER O'FLOW, 5.9 MILES EAST OF THE I-44 INTERCHANGE NEAR FAIR OAKS. PROJECT LENGTH = 0.837 MILE				
Contract Amount:	\$6,465,000.00	Funds Available:	\$6,472,245.00	Funds Paid(%) :	63%
Change Order	2	Original Time Used:	85%	Revised Time Used:	85%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$7,245.00.

Site Requirement: This change provides payment for the hydroblasting pavement marking removal pay item required to remove the pavement markings on a recently completed bridge deck within the project extents.

NEW ITEM	\$7,245.00
Pavement Marking Removal (Hydroblasting)	5,250.00 LF \$1.38 /LF \$7,245.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,627.45	0.07%	\$0.00	0.00%	\$0.00	0.00%
2	\$7,245.00	0.11%	\$7,245.00	0.11%	\$7,245.00	0.11%
TOTAL	\$11,872.45	0.18%	\$7,245.00	0.11%	\$7,245.00	0.11%

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

October 05, 2020 Commission Meeting

Project Number:	STP-267B(076)PM		CO APPROVAL:	Sep. 03, 2020	AGENDA ITEM
			Contract ID:	180313	
Contractor :	B & B BRIDGE COMPANY, LLC		Job Piece No.:	28923(04)	
			Highway No.:	US-270	
Designer:	DEWBERRY DESIGN GROUP, INC.		Div. / County.:	03 / SEMINOLE	
Description:	BRIDGE AND APPROACHES US-270: OVER UNNAMED CREEK, 1.6 MILES WEST OF THE SH-3E JUNCTION NEAR SEMINOLE. PROJECT LENGTH = 0.164 MILE				
Contract Amount:	\$1,708,926.24	Funds Available:	\$1,752,283.68	Funds Paid(%) :	99%
Change Order	3	Original Time Used:	109%	Revised Time Used:	108%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$18,816.26.

Site Requirement: This change provides payment for the various pay items required to complete the project as planned due to various unforeseen site conditions.

NEW ITEMS				\$9,209.45
36" x 22" R. C. Pipe Arch Class A-III	48.00 LF	\$87.10 /LF		\$4,180.80
Traffic Stripe (Multi-Poly.)(4" Wide)	5,815.00 LF	\$0.71 /LF		\$4,128.65
Rumble Strip-Centerline HMA-Con	1,800.00 LF	\$0.50 /LF		\$900.00
OVERRUN ITEMS				\$18,899.61
Solid Slab Sodding	1,995.06 SY	\$2.95 /SY		\$5,885.43
Type I Plain Riprap	220.02 TON	\$59.15 /TON		\$13,014.18
UNDERRUN ITEMS				-\$9,292.80
19" x 30" R. C. Pipe Elliptical Class HE-III	-48.00 LF	\$87.10 /LF		-\$4,180.80
Traffic Stripe (Plastic) (4" Wide)	-7,200.00 LF	\$0.71 /LF		-\$5,112.00

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	\$23,617.18	1.38%	\$23,617.18	1.38%	\$23,617.18	1.38%
3	\$18,816.26	1.10%	\$18,816.26	1.10%	\$9,209.45	0.54%
4	\$924.00	0.05%	\$924.00	0.05%	\$924.00	0.05%
TOTAL	\$43,357.44	2.54%	\$43,357.44	2.54%	\$33,750.63	1.97%

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

October 05, 2020 Commission Meeting

Project Number:	STP-267B(076)PM		CO APPROVAL:	Sep. 03, 2020	AGENDA ITEM
			Contract ID:	180313	
Contractor :	B & B BRIDGE COMPANY, LLC		Job Piece No.:	28923(04)	128U
			Highway No.:	US-270	
Designer:	DEWBERRY DESIGN GROUP, INC.		Div. / County.:	03 / SEMINOLE	
Description:	BRIDGE AND APPROACHES US-270: OVER UNNAMED CREEK, 1.6 MILES WEST OF THE SH-3E JUNCTION NEAR SEMINOLE. PROJECT LENGTH = 0.164 MILE				
Contract Amount:	\$1,708,926.24	Funds Available:	\$1,752,283.68	Funds Paid(%) :	99%
Change Order	4	Original Time Used:	109%	Revised Time Used:	108%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$924.00.

Site Requirement: This change provides payment for the additional mobilization required to construct additional fencing across an unnamed creek after the project had been completed.

NEW ITEM

\$924.00

Mobilization (Remobilization)

1.00 LSUM

\$924.00 /LSUM

\$924.00

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	\$23,617.18	1.38%	\$23,617.18	1.38%	\$23,617.18	1.38%
3	\$18,816.26	1.10%	\$18,816.26	1.10%	\$9,209.45	0.54%
4	\$924.00	0.05%	\$924.00	0.05%	\$924.00	0.05%
TOTAL	\$43,357.44	2.54%	\$43,357.44	2.54%	\$33,750.63	1.97%

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

October 05, 2020 Commission Meeting

Project Number:	CIRB-270C(038)RB / STP-270C(037)CI	CO APPROVAL:	Aug. 25, 2020	AGENDA ITEM	
		Contract ID:	200083	128V	
Contractor :	J & R SAND COMPANY, INC.	Job Piece No.:	28465(11)		
		Highway No.:	COUNTY ROADS		
Designer:	CED #8	Div. / County.:	06 / TEXAS		
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROADS (EW-10/NS-100): EW-10, FROM SH-136 EXTEND EAST NEAR STRAIGHT. NS-100, FROM US-54 EXTEND NORTH NEAR HOOKER. PROJECT LENGTH = 5.833 MILES				
Contract Amount:	\$5,906,691.33	Funds Available:	\$5,909,441.33	Funds Paid(%) :	3%
Change Order	1	Original Time Used:	31%	Revised Time Used:	31%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,750.00.

Site Requirement: This change provides payment for the reclassification of the construction traffic control due to heavy rainfall necessitating a change in the detour route.

NEW ITEMS	\$2,750.00		
Construction Traffic Control	-1.00 LSUM	\$13,400.00 /LSUM	-\$13,400.00
Construction Traffic Control (Reclassified)	1.00 LSUM	\$16,150.00 /LSUM	\$16,150.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,750.00	0.05%	\$2,750.00	0.05%	\$2,750.00	0.05%
TOTAL	\$2,750.00	0.05%	\$2,750.00	0.05%	\$2,750.00	0.05%

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

October 05, 2020 Commission Meeting

Project Number:	NHPP1-4400(058)PM		CO APPROVAL:	Sep. 10, 2020	AGENDA ITEM 128W
			Contract ID:	190331	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	29693(04)	
			Highway No.:	I-44	
Designer:	OLSSON ASSOCIATES		Div. / County.:	08 / TULSA	
Description:	BRIDGE AND APPROACHES I-44: OVER 33RD WEST AVENUE, 0.5 MILES EAST OF THE I-244 INTERCHANGE IN TULSA. PROJECT LENGTH = 0.312 MILE				
Contract Amount:	\$10,884,214.61	Funds Available:	\$10,925,305.91	Funds Paid(%) :	62%
Change Order	3	Original Time Used:	52%	Revised Time Used:	52%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$35,646.30.

Engineering: This change provides payment for the concrete longitudinal barrier end section and removable pavement marking tape pay items required to complete the project as specified due to these pay items being inadvertently omitted from the plans.

NEW ITEMS			\$35,646.30
Concrete Longitudinal Barrier End Sec.	6.00 EA	\$2,297.85 /EA	\$13,787.10
Removable Pavement Marking Tape (4" Wide)	15,840.00 LF	\$1.38 /LF	\$21,859.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$5,445.00	0.05%	\$5,445.00	0.05%	\$5,445.00	0.05%
3	\$35,646.30	0.33%	\$35,646.30	0.33%	\$35,646.30	0.33%
TOTAL	\$41,091.30	0.38%	\$41,091.30	0.38%	\$41,091.30	0.38%

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

October 05, 2020 Commission Meeting

Project Number:	STP-272B(278)CI	CO APPROVAL:	Sep. 10, 2020	AGENDA ITEM	
		Contract ID:	200085		
Contractor :	CROSSLAND HEAVY CONTRACTORS INC.	Job Piece No.:	30703(04)	128X	
		Highway No.:	CITY STREETS		
Designer:	WALTER P. MOORE & ASSOCIATES	Div. / County.:	08 / TULSA		
Description:	GRADE, DRAIN, SURFACE, AND TRAFFIC SIGNALS CITY STREETS (EAST 116TH STREET NORTH); AT THE INTERSECTION OF NORTH 129TH EAST AVENUE IN OWASSO. PROJECT LENGTH = 0.426 MILE				
Contract Amount:	\$2,887,000.00	Funds Available:	\$2,951,670.70	Funds Paid(%) :	28%
Change Order	2	Original Time Used:	38%	Revised Time Used:	36%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$17,425.70.

Site Requirement: This change provides payment for the additional work required to safely remove an abandoned asbestos waterline discovered during construction.

NEW ITEM				\$17,425.70
Removal of Structures & Obstructions (Asbestos Wtr. Ln.)	1.00	LSUM	\$17,425.70 /LSUM	\$17,425.70

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$47,245.00	1.64%	\$47,245.00	1.64%	\$47,245.00	1.64%
2	\$17,425.70	0.60%	\$17,425.70	0.60%	\$17,425.70	0.60%
TOTAL	\$64,670.70	2.24%	\$64,670.70	2.24%	\$64,670.70	2.24%

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

October 05, 2020 Commission Meeting

Project Number:	TAP-272D(279)IG	CO APPROVAL:	Sep. 03, 2020	AGENDA ITEM
		Contract ID:	190332	128Y
Contractor :	ADVANCED WORKZONE SERVICES, LLC	Job Piece No.:	31619(04)	
		Highway No.:	CITY STREETS (4TH ST	
Designer:	MCCLELLAND CONSULTING ENGINEERS, INC.	Div. / County.:	08 / TULSA	
Description:	PEDESTRIAN IMPROVEMENTS (BIKE LANE SIGNING AND STRIPING) CITY STREETS (4TH STREET/4TH PLACE): FROM HARVARD AVENUE, EXTEND EAST IN TULSA. PROJECT LENGTH = 1.02 MILES			
Contract Amount:	\$64,374.15	Funds Available:	\$69,577.79	Funds Paid(%): 90%
Change Order	1	Original Time Used:	95%	Revised Time Used: 95%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$5,203.64.

Site Requirement: This change provides payment for the utilization of specific bicycle lane pavement markings in lieu of the generic traffic symbols as planned due to a request by the City of Tulsa to conform with their current standards.

NEW ITEMS	\$12,203.64
Constr. Misc. (Bicycle Symbol w/ Grn. Bkgrnd.)	24.00 EA \$395.92 /EA \$9,502.08
Constr. Misc. (Bicycle Symbol w/ Grn. Bkgrnd. & Shared Ln.)	3.00 EA \$395.92 /EA \$1,187.76
Constr. Misc. (Bicycle Lane Crossing thru Intersection)	10.00 EA \$151.38 /EA \$1,513.80
UNDERRUN ITEM	-\$7,000.00
Traffic Stripe (Plastic) (Symbols)	-28.00 EA \$250.00 /EA -\$7,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,203.64	8.08%	\$5,203.64	8.08%	\$5,203.64	8.08%
TOTAL	\$5,203.64	8.08%	\$5,203.64	8.08%	\$5,203.64	8.08%

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

October 05, 2020 Commission Meeting

Project Number:	TAP-272N(281)IG	CO APPROVAL:	Sep. 15, 2020	AGENDA ITEM
		Contract ID:	190334	128Z
Contractor :	GRADE LINE CONSTRUCTION, LLC	Job Piece No.:	31621(04)	
		Highway No.:	CITY STREET	
Designer:	MCCLELLAND CONSULTING ENGINEERS, INC.	Div. / County.:	08 / TULSA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (S. MEMORIAL DRIVE): FROM CREEK TURNPIKE, EXTEND NORTH IN TULSA. PROJECT LENGTH = 4.670 MILES			
Contract Amount:	\$1,536,866.70	Funds Available:	\$1,584,144.25	Funds Paid(%) : 91%
Change Order	1	Original Time Used:	98%	Revised Time Used: 98%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$46,037.55.

Site Requirement: This change provides payment for the sidewalk removal pay item required to complete the project as specified due to this item being inadvertently omitted from the plans; for the overrun of the decorative concrete sidewalk pay item due to discovering during construction that some areas were not ADA compliant and needed to be upgraded; for the pipe underdrain pay items required to prevent water from penetrating the subgrade at the back of curb; and for the additional work required to lower the elevation of a traffic signal conduit due to it conflicting with the installation of a new sidewalk ramp. This change extends the contract time fifteen days to complete this additional work.

NEW ITEMS				\$32,597.55
	2" PVC Sch.40 Plastic Conduit Trenched	50.00 LF	\$16.68 /LF	\$834.00
	Construction Miscellaneous (Lowering Conduit)	1.00 LSUM	\$4,169.55 /LSUM	\$4,169.55
	Removal of Sidewalk	1,675.00 SY	\$11.60 /SY	\$19,430.00
	6" Perforated Pipe Underdrain Round	300.00 LF	\$20.59 /LF	\$6,177.00
	4" Non-Perf. Pipe Underdrain Rnd.	100.00 LF	\$19.87 /LF	\$1,987.00
OVERRUN ITEM				\$13,440.00
	4" Decorative Concrete Sidewalk	128.00 SY	\$105.00 /SY	\$13,440.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$46,037.55	3.00%	\$46,037.55	3.00%	\$32,597.55	2.12%
2	\$1,240.00	0.08%	\$1,240.00	0.08%	\$1,240.00	0.08%
TOTAL	\$47,277.55	3.08%	\$47,277.55	3.08%	\$33,837.55	2.20%

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

October 05, 2020 Commission Meeting

Project Number:	TAP-272N(281)IG		CO APPROVAL:	Sep. 03, 2020	AGENDA ITEM 128AA
			Contract ID:	190334	
Contractor :	GRADE LINE CONSTRUCTION, LLC		Job Piece No.:	31621(04)	
			Highway No.:	CITY STREET	
Designer:	MCCLELLAND CONSULTING ENGINEERS, INC.		Div. / County.:	08 / TULSA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (S. MEMORIAL DRIVE): FROM CREEK TURNPIKE, EXTEND NORTH IN TULSA. PROJECT LENGTH = 4.670 MILES				
Contract Amount:	\$1,536,866.70	Funds Available:	\$1,584,144.25	Funds Paid(%) :	87%
Change Order	2	Original Time Used:	98%	Revised Time Used:	98%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$1,240.00.

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

NEW ITEM			\$1,240.00
Pavement Mrkng Removal (Traffic Stripe)	2,000.00 LF	\$0.62 /LF	\$1,240.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$46,037.55	3.00%	\$46,037.55	3.00%	\$32,597.55	2.12%
2	\$1,240.00	0.08%	\$1,240.00	0.08%	\$1,240.00	0.08%
TOTAL	\$47,277.55	3.08%	\$47,277.55	3.08%	\$33,837.55	2.20%

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

October 05, 2020 Commission Meeting

Project Number:	STP-272C(261)CI	CO APPROVAL:	Sep. 15, 2020	AGENDA ITEM	
		Contract ID:	190137	128BB	
Contractor :	RRY SERVICES, LLC / GRADE LINE CONSTRUCTION, LLC JV	Job Piece No.:	32203(04)		
		Highway No.:	CITY STREET (EAST 86)		
Designer:	THE SCHEMMER ASSOCIATES, INC.	Div. / County.:	08 / TULSA		
Description:	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				
Contract Amount:	\$2,135,503.45	Funds Available:	\$2,152,272.03	Funds Paid(%) :	35%
Change Order	4	Original Time Used:	67%	Revised Time Used:	67%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$12,984.58.

Site Requirement: This change provides payment for the aggregate base pay item, and the overrun of the unclassified excavation pay item, required to provide a stable base for the roadway in lieu of stabilized subgrade as planned due to the discovery during construction of two high pressure gas lines in close proximity to the base of the roadway. This change extends the contract time thirty-nine days due to delays caused by the conflicts with the high pressure gas lines.

NEW ITEM				\$13,587.68
Aggregate Base Type A	326.00 CY	\$41.68 /CY		\$13,587.68
OVERRUN ITEM				\$5,216.00
Unclassified Excavation	326.00 CY	\$16.00 /CY		\$5,216.00
UNDERRUN ITEM				-\$5,819.10
Stabilized subgrade	-978.00 SY	\$5.95 /SY		-\$5,819.10

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$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%
4	\$12,984.58	0.61%	\$12,984.58	0.61%	\$12,984.58	0.61%
TOTAL	\$16,768.58	0.79%	\$16,768.58	0.79%	\$16,768.58	0.79%

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

October 05, 2020 Commission Meeting

Project Number:	CIRB-276D(044)RB		CO APPROVAL:	Aug. 25, 2020	AGENDA ITEM 128CC
			Contract ID:	200039	
Contractor :	RRY SERVICES LLC		Job Piece No.:	29782(04)	
			Highway No.:	COUNTY ROAD (NS-246)	
Designer:	CED #8	Div. / County.:	06 / WOODS		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-246): OVER SAND CREEK, 2.7 MILES NORTH OF SH-45 NEAR DACOMA. PROJECT LENGTH = 0.175 MILE				
Contract Amount:	\$610,698.86	Funds Available:	\$615,365.98	Funds Paid(%) :	31%
Change Order	1	Original Time Used:	43%	Revised Time Used:	43%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$4,667.12.

Site Requirement: This change provides payment for the additional work required to repair areas of rust and structural area loss on the bridge beams due to discovering during construction that the beams were more deteriorated than expected.

NEW ITEM	\$4,667.12
Construction Miscellaneous (Bridge Beam Repair)	1.00 LSUM \$4,667.12 /LSUM \$4,667.12

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,667.12	0.76%	\$4,667.12	0.76%	\$4,667.12	0.76%
TOTAL	\$4,667.12	0.76%	\$4,667.12	0.76%	\$4,667.12	0.76%

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

OCTOBER 05, 2020 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
129A	ADAIR	NHPP-101A(052)	<input type="checkbox"/>	180341	1692817	005	\$122,442.53
129B	CADDO	STP-208B(075)PM	<input type="checkbox"/>	190341	3017504	001	\$80,000.00
129C	CANADIAN	CIRB-209D(063)RB	<input type="checkbox"/>	170368	2785804	001	\$152,325.56
129D	CANADIAN	TAP-255A(334)AG	<input type="checkbox"/>	180259	3144104	005	\$16,637.01
129E	CARTER	CIRB-110C(205)RB	<input type="checkbox"/>	180188	2481904	006	\$2,085.64
129F	CARTER	CIRB-110C(205)RB	<input type="checkbox"/>	180188	2481904	007	\$61,412.77
129G	CHOCTAW	SSR-212N(046)SR / SSR-022N(221)SR	<input type="checkbox"/>	200056	3394404	002	\$48,000.00
129H	CREEK	SSP-219B(063)PM	<input type="checkbox"/>	180193	2708304	002	\$97,250.07
129I	CREEK	SBR-219N(060)SB	<input type="checkbox"/>	180159	3059904	002	\$74,195.07
129J	JOHNSTON	STP-235C(037)PM	<input type="checkbox"/>	190081	2966604	002	\$140,934.26
129K	KAY	CIRB-136C(162)RB	<input type="checkbox"/>	190317	2508504	002	\$163,023.04
129L	LOVE	CIRB-243C(031)RB	<input type="checkbox"/>	190214	3141104	001	\$120,292.55
129M	MARSHALL	CIRB-248C(034)RB	<input type="checkbox"/>	180052	2998604	004	\$5,171.67
129N	MCCURTAIN	CIRB-145C(172)RB	<input type="checkbox"/>	170353	2546804	002	\$36,168.94
129O	MCINTOSH	CIRB-246C(039)RB	<input type="checkbox"/>	180201	2850204	001	\$294,998.50
129P	MURRAY	TAP-250D(022)TP / SSP-250N(018)PM	<input type="checkbox"/>	190051	3332004	006	\$94,928.84
129Q	OKFUSKEE	NHPPI-4000-(077)PM	<input type="checkbox"/>	190182	2100706	005	-\$113,305.38
129R	OKLAHOMA	STP-155C(569)SS	<input type="checkbox"/>	170377	1496408	005	\$5,539.50
129S	OKLAHOMA	STP-155C(569)SS	<input type="checkbox"/>	170377	1496408	007	\$212,884.60
129T	OKLAHOMA	STP-155C(569)SS	<input type="checkbox"/>	170377	1496408	009	\$9,429.80
129U	OKLAHOMA	NHPPI-3500-(066)FP	<input type="checkbox"/>	180139	2789704	021	\$39,147.59
129V	PAWNEE	STP-259C(050)PM	<input type="checkbox"/>	180298	2432307	005	-\$255,250.60
129W	PITTSBURG	NHPP-013N(168)3P	<input type="checkbox"/>	190268	3339304	002	\$283,194.59
129X	SEMINOLE	STPY-167C(102)	<input type="checkbox"/>	190024	2184504	005	\$21,037.50
129Y	SEMINOLE	SBR-267C(077)SB	<input type="checkbox"/>	180361	3058004	004	\$2,477.65
129Z	STEPHENS	STP-169B(134)PM	<input type="checkbox"/>	180211	2441204	009	\$5,512.09
129AA	STEPHENS	CIRB-269C(002)RB	<input type="checkbox"/>	170381	2784704	007	\$99,500.50
129BB	TULSA	STP-172B(400)IG	<input type="checkbox"/>	200126	2521204	001	\$289,239.44
129CC	TULSA	NHPP-272N(231)SS	<input type="checkbox"/>	170383	2887804	005	\$6,999.14

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

October 05, 2020 Commission Meeting

Project Number:	NHPP-101A(052)			AGENDA ITEM
Contractor :	EMERY SAPP & SONS, INC.			129A
	Contract ID:	180341		
	Job Piece No.:	16928(17)		
Designer:	OKLA. DEPT. OF TRANSPORTATION			01 / ADAIR
	Highway No.:	US-59		
Description:	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			
Contract Amount:	\$25,980,193.74	Funds Available:	\$26,354,370.82	Funds Paid(%) : 95%
Change Order	5	Original Time Used:	102%	Revised Time Used: 98%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$122,442.53.

Site Requirement: This change provides payment for the pavement and bridge smoothness incentives earned by the contractor for exceptionally smooth asphalt pavement, and concrete bridge decks and approach slabs as defined in the contract.

NEW ITEM

\$122,442.53

Pavement / Bridge Smoothness Adjustment 1.00 LSUM \$122,442.53 /LSUM \$122,442.53

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%
5	\$122,442.53	0.47%	\$122,442.53	0.47%	\$0.00	0.00%
TOTAL	\$496,611.56	1.91%	\$496,619.61	1.91%	\$228,684.76	0.88%

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

October 05, 2020 Commission Meeting

Project Number:	STP-208B(075)PM		Contract ID:	190341	AGENDA ITEM 129B
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Job Piece No.:	30175(04)	
Designer:	OLSSON ASSOCIATES		Highway No.:	US-281	
Description:	GRADE, DRAIN, AND SURFACE US-281: FROM 0.3 MILES SOUTH OF I-40, EXTEND SOUTH IN HINTON. PROJECT LENGTH = 0.322 MILE				
Contract Amount:	\$1,925,913.72	Funds Available:	\$1,925,913.72	Funds Paid(%):	96%
Change Order	1	Original Time Used:	68%	Revised Time Used:	68%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$80,000.00.

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

NEW ITEM

\$80,000.00

Incentive for Early Completion (Milestone No. 1)

20.00 DAY

\$4,000.00 /DAY

\$80,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$80,000.00	4.15%	\$80,000.00	4.15%	\$0.00	0.00%
TOTAL	\$80,000.00	4.15%	\$80,000.00	4.15%	\$0.00	0.00%

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

October 05, 2020 Commission Meeting

Project Number:	CIRB-209D(063)RB	Contract ID:	170368	AGENDA ITEM
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	27858(04)	129C
Designer:	KONERU CONSULTING SERVICES, PLLC.	Highway No.:	COUNTY ROAD	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (NS-274/CALUMET ROAD): FROM 0.2 MILES SOUTH OF THE I-40 INTERSECTION, EXTEND SOUTH NEAR EL RENO. PROJECT LENGTH = 4.336 MILES			
Contract Amount:	\$4,378,548.90	Funds Available:	\$4,378,548.90	Funds Paid(%) : 93%
Change Order	1	Original Time Used:	137%	Revised Time Used: 137%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$152,325.56.

Site Requirement: This change provides payment for several pay items required to complete the project as specified due to various unforeseen site conditions encountered during construction. This change documents the underrun of the prime coat pay item due to the item not being needed to complete the project. This change extends the contract time sixty-seven days to complete additional work.

NEW ITEMS	\$272,979.17
Type IV Grouted Riprap	149.11 SY \$82.80 /SY \$12,346.31
Remove & Reset G.E.T. G/ R End Sect.	7.00 EA \$313.50 /EA \$2,194.50
Construction Miscellaneous (Proof Rolling)	1.00 LSUM \$21,875.53 /LSUM \$21,875.53
Stabilized Subgrade (Reclassified)	7,964.45 SY \$15.72 /SY \$125,201.15
Manholes Adjust to Grade	1.00 EA \$1,075.00 /EA \$1,075.00
Machine Grading	19,558.00 LF \$5.46 /LF \$106,786.68
Gate	1.00 EA \$3,500.00 /EA \$3,500.00
OVERRUN ITEMS	\$163,056.09
Unclassified Borrow	12,976.01 CY \$8.95 /CY \$116,135.29
Beam Guardrail W-Beam Single	2,802.00 LF \$15.40 /LF \$43,150.80
Guardrail End Treatment (GET)	2.00 EA \$1,885.00 /EA \$3,770.00
UNDERRUN ITEM	-\$283,709.70
Prime Coat	-43,986.00 GAL \$6.45 /GAL -\$283,709.70

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$152,325.56	3.48%	\$152,325.56	3.48%	\$152,325.56	3.48%
TOTAL	\$152,325.56	3.48%	\$152,325.56	3.48%	\$152,325.56	3.48%

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

October 05, 2020 Commission Meeting

Project Number:	TAP-255A(334)AG		Contract ID:	180259	AGENDA ITEM 129D
Contractor :	CROSSLAND HEAVY CONTRACTORS INC.		Job Piece No.:	31441(04)	
Designer:	LEE ENGINEERING, LLC.		Highway No.:	CITY STREETS	
Description:	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) CITY STREETS: MAIN ST(SH-66)/FRONTAGE RD/ CORNWELL DR/POPLAR AVE/LAKESHORE DR: AT MULTIPLE LOCATIONS IN YUKON. PROJECT LENGTH = 1.946 MILES				
Contract Amount:	\$780,799.37	Funds Available:	\$894,011.18	Funds Paid(%) :	100%
Change Order	5	Original Time Used:	110%	Revised Time Used:	94%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$16,637.01.

Site Requirement: This change provides payment for the final estimate due to the overrun of the traffic bound surface course and concrete driveway pay items. Additional quantities of these pay items were required to complete the project as specified due to discovering during construction there were more driveways needing replacement than planned.

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

OVERRUN ITEMS				\$11,978.60
Traffic Bound Surface Course Type E	176.44 TON	\$35.00 /TON		\$6,175.40
6" Concrete Driveway	62.40 SY	\$93.00 /SY		\$5,803.20
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM				\$6,148.11
8" Concrete Driveway	65.72 SY	\$93.55 /SY		\$6,148.11

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$15,664.75	2.01%	\$15,664.75	2.01%	\$15,664.75	2.01%
2	\$3,066.12	0.39%	\$3,066.12	0.39%	\$3,066.12	0.39%
3	\$72,682.95	9.31%	\$72,682.95	9.31%	\$0.00	0.00%
4	\$21,797.99	2.79%	\$21,797.99	2.79%	\$21,797.99	2.79%
5	\$16,637.01	2.13%	\$16,637.01	2.13%	\$7,319.91	0.94%
TOTAL	\$129,848.82	16.63%	\$129,848.82	16.63%	\$47,848.77	6.13%

**Change Orders with Cumulative Total Greater than \$75,000
October 05, 2020 Commission Meeting**

Project Number:	CIRB-110C(205)RB	Contract ID:	180188	AGENDA ITEM 129E
Contractor :	OVERLAND CORPORATION	Job Piece No.:	24819(04)	
Designer:	CEC CORPORATION	Highway No.:	COUNTY ROAD	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (DOLESE QUARRY ROAD): FROM I-35, EXTEND NORTH THEN WEST THEN NORTH NEAR OVERBROOK. PROJECT LENGTH = 3.070 MILES			
Contract Amount:	\$7,363,057.66	Funds Available:	\$7,565,517.26	Funds Paid(%) : 98%
Change Order	6	Original Time Used:	107%	Revised Time Used: 102%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$2,085.64.

Engineering: This change provides payment for the galvanized steel gate pay item required to install a gate as proposed due to the this pay item being inadvertently omitted from the plans.

NEW ITEM			\$2,085.64
Gate, Galvanized Steel	2.00 EA	\$1,042.82 /EA	\$2,085.64

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,354.40	0.09%	\$6,354.40	0.09%	\$6,354.40	0.09%
2	\$92,888.55	1.26%	\$92,888.55	1.26%	\$0.00	0.00%
3	\$34,950.57	0.47%	\$34,950.57	0.47%	\$30,638.57	0.42%
4	\$35,600.00	0.48%	\$35,600.00	0.48%	\$35,600.00	0.48%
5	\$32,666.08	0.44%	\$32,666.08	0.44%	\$32,666.08	0.44%
6	\$2,085.64	0.03%	\$2,085.64	0.03%	\$2,085.64	0.03%
7	\$61,412.77	0.83%	\$61,412.77	0.83%	\$61,412.77	0.83%
TOTAL	\$265,958.01	3.61%	\$265,958.01	3.61%	\$168,757.46	2.29%

**Change Orders with Cumulative Total Greater than \$75,000
October 05, 2020 Commission Meeting**

Project Number:	CIRB-110C(205)RB	Contract ID:	180188	AGENDA ITEM	
Contractor :	OVERLAND CORPORATION	Job Piece No.:	24819(04)	129F	
Designer:	CEC CORPORATION	Highway No.:	COUNTY ROAD		
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (DOLESE QUARRY ROAD): FROM I-35, EXTEND NORTH THEN WEST THEN NORTH NEAR OVERBROOK. PROJECT LENGTH = 3.070 MILES				
Div. / County.:	07 / CARTER				
Contract Amount:	\$7,363,057.66	Funds Available:	\$7,565,517.26	Funds Paid(%) :	98%
Change Order	7	Original Time Used:	107%	Revised Time Used:	102%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$61,412.77.

Site Requirement: This change provides payment for the additional work required to construct a 9.5" dowel jointed concrete driveway at the entrance to the Dolese Quarry in lieu of traffic bound surface course as planned due to the volume of heavy truck traffic at this location.

NEW ITEMS			\$61,412.77
Construction Miscellaneous (Earthwork for Driveway)	1.00 LSUM	\$9,439.09 /LSUM	\$9,439.09
Dowel Jointed P. C. C. Pavt. (Placement)	775.00 SY	\$63.10 /SY	\$48,902.50
Mobilization (Remobilization)	1.00 LSUM	\$3,071.18 /LSUM	\$3,071.18

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,354.40	0.09%	\$6,354.40	0.09%	\$6,354.40	0.09%
2	\$92,888.55	1.26%	\$92,888.55	1.26%	\$0.00	0.00%
3	\$34,950.57	0.47%	\$34,950.57	0.47%	\$30,638.57	0.42%
4	\$35,600.00	0.48%	\$35,600.00	0.48%	\$35,600.00	0.48%
5	\$32,666.08	0.44%	\$32,666.08	0.44%	\$32,666.08	0.44%
6	\$2,085.64	0.03%	\$2,085.64	0.03%	\$2,085.64	0.03%
7	\$61,412.77	0.83%	\$61,412.77	0.83%	\$61,412.77	0.83%
TOTAL	\$265,958.01	3.61%	\$265,958.01	3.61%	\$168,757.46	2.29%

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

October 05, 2020 Commission Meeting

Project Number:	SSR-212N(046)SR / SSR-022N(221)SR			AGENDA ITEM	
			Contract ID:	200056	129G
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	33944(04)	
			Highway No.:	US-70	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	02 / CHOCTAW	
Description:	RESURFACE (ASPHALT) US-70/US-70B: US-70, FROM 0.1 MI WEST OF US-271B EXT EAST. US-70B, FROM THE INDIAN NATION TURNPIKE EXT EAST NEAR HUGO. PROJECT LENGTH = 8.390 MILES				
Contract Amount:	\$3,218,681.82	Funds Available:	\$3,272,339.92	Funds Paid(%) :	99%
Change Order	2	Original Time Used:	85%	Revised Time Used:	85%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$48,000.00.

Site Requirement: This change provides payment for the overrun of the cold milling pay item required to complete the project as specified due to an underestimation of the planned quantity.

OVERRUN ITEM	\$48,000.00
Cold Milling Pavement	20,000.00 SY \$2.40 /SY \$48,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$53,658.10	1.67%	\$53,658.10	1.67%	\$0.00	0.00%
2	\$48,000.00	1.49%	\$48,000.00	1.49%	\$0.00	0.00%
TOTAL	\$101,658.10	3.16%	\$101,658.10	3.16%	\$0.00	0.00%

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

October 05, 2020 Commission Meeting

Project Number:	SSP-219B(063)PM				AGENDA ITEM
		Contract ID:	180193		129H
Contractor :	CIMARRON CONSTRUCTION COMPANY, LLC		Job Piece No.:	27083(04)	
		Highway No.:	SH-33		
Designer:	MEHLBURGER BRAWLEY, INC.		Div. / County.:	08 / CREEK	
Description:	BRIDGE AND APPROACHES SH-33: OVER TIGER CREEK, 0.8 MILES WEST OF SH-16 IN DRUMRIGHT. PROJECT LENGTH = 0.0284 MILE				
Contract Amount:	\$943,435.00	Funds Available:	\$1,020,024.30	Funds Paid(%) :	100%
Change Order	2	Original Time Used:	127%	Revised Time Used:	101%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$97,250.07.

Site Requirement: This change provides payment for the overrun of several pay items required to complete the project as specified due to various unforeseen site conditions encountered during construction; for the Class A concrete pay item required to cap over a newly installed waterline in lieu of asphalt as planned; and for the additional work required to perform temperature sensitive bridge repair work due to delays caused by the relocation of an existing waterline delaying the contractor into the winter months. This change alters the method of measurement for the roadway structural steel and Class A concrete for small structures pay items from measured to plan quantity, and the CLSM backfill pay item from plan quantity to measured. This change extends the contract time one day due to inadvertently charging time after substantial completion had been achieved.

NEW ITEMS			\$28,586.37
Class A Concrete	60.00 CY	\$200.88 /CY	\$12,052.80
Construction Miscellaneous (Tents and Heaters)	1.00 LSUM	\$16,533.57 /LSUM	\$16,533.57
OVERRUN ITEMS			\$68,663.70
Superpave, Type S4 (Patch) (PG 64-22 OK)	24.07 TON	\$270.00 /TON	\$6,498.90
Superpave, Type S3 (PG 70-28 OK)	47.82 TON	\$198.00 /TON	\$9,468.36
Superpave, Type S3 (PG 64-22 OK)	80.31 TON	\$190.00 /TON	\$15,258.90
Superpave, Type S4 (PG 70-28 OK)	62.72 TON	\$193.00 /TON	\$12,104.96
4" Concrete Sidewalk	163.66 SY	\$63.00 /SY	\$10,310.58
6" Concrete Driveway	60.44 SY	\$100.00 /SY	\$6,044.00
Deliver Portable Longitudinal Barrier	106.00 LF	\$60.00 /LF	\$6,360.00
Port. Changeable Message Sign	154.00 SD	\$17.00 /SD	\$2,618.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$76,589.30	8.12%	\$76,589.30	8.12%	\$50,616.30	5.37%
2	\$97,250.07	10.31%	\$97,250.07	10.31%	\$28,586.37	3.03%
TOTAL	\$173,839.37	18.43%	\$173,839.37	18.43%	\$79,202.67	8.40%

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

October 05, 2020 Commission Meeting

Project Number:	SBR-219N(060)SB		Contract ID:	180159	AGENDA ITEM 129I
Contractor :	BECCO CONTRACTORS, INC.		Job Piece No.:	30599(04)	
Designer:	GARVER ENGINEERING		Highway No.:	SH-99	
Description:	BRIDGE AND APPROACHES SH-99: OVER LAGOON CREEK, 0.5 MILES NORTH OF THE SH-51 JUNCTION NEAR OILTON. PROJECT LENGTH = 0.253 MILE				
Contract Amount:	\$1,788,000.00	Funds Available:	\$1,789,172.16	Funds Paid(%) :	100%
Change Order	2	Original Time Used:	103%	Revised Time Used:	103%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$74,195.07.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding and riprap pay items. Additional quantities of these items were required to complete this project as specified due to an apparent underestimation of the contract amount and due to flooding on the project site causing more disturbed areas than expected.

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

OVERRUN ITEMS				\$79,327.70
Solid Slab Sodding	7,143.85 SY	\$10.00 /SY		\$71,438.50
Type I-A Plain Riprap	197.23 TON	\$40.00 /TON		\$7,889.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,172.16	0.07%	\$1,172.16	0.07%	\$0.00	0.00%
2	\$74,195.07	4.15%	\$74,195.07	4.15%	\$0.00	0.00%
TOTAL	\$75,367.23	4.22%	\$75,367.23	4.22%	\$0.00	0.00%

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

October 05, 2020 Commission Meeting

Project Number:	STP-235C(037)PM			AGENDA ITEM	
			Contract ID:	190081	129J
Contractor :	TREAS CONSTRUCTION, INC.		Job Piece No.:	29666(04)	
			Highway No.:	SH-7	
Designer:	C.H. GUERNSEY & COMPANY		Div. / County.:	03 / JOHNSTON	
Description:	BRIDGE AND APPROACHES SH-7: OVER PECAN CREEK, 0.7 MILES EAST OF THE SH-99 JUNCTION NEAR CONNERVILLE. PROJECT LENGTH = 0.642 MILE				
Contract Amount:	\$1,743,285.55	Funds Available:	\$1,818,183.29	Funds Paid(%) :	97%
Change Order	2	Original Time Used:	100%	Revised Time Used:	100%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$140,934.26.

Site Requirement: This change provides payment for the reclassification of the rock excavation pay item required to complete earthwork activities as specified due to the rock material being harder than anticipated and requiring blasting to remove; for the additional work required to repair the detour due to flood damage; and for the removal of guardrail pay item required to complete the project as specified due to this item being inadvertently omitted from the plans. This change alters the method of measurement for the unclassified excavation pay item from measured to plan quantity. This change extends the contract time twenty-eight days (twenty-seven days to complete the rock blasting, and one day to repair the detour).

NEW ITEMS				\$207,462.08
Removal of Guardrail	648.00 LF	\$4.77 /LF		\$3,090.96
Construction Miscellaneous (Detour Repair)	1.00 LSUM	\$28,376.12 /LSUM		\$28,376.12
Rock Excavation (Reclassified)	4,500.00 CY	\$39.11 /CY		\$175,995.00
UNDERRUN ITEMS				-\$66,527.82
Rock Excavation	-3,422.00 CY	\$17.56 /CY		-\$60,090.32
Structural Excavation Unclassified	-250.00 CY	\$25.75 /CY		-\$6,437.50

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%
2	\$140,934.26	8.08%	\$140,934.26	8.08%	\$140,934.26	8.08%
TOTAL	\$215,832.00	12.38%	\$215,832.00	12.38%	\$148,442.95	8.52%

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

October 05, 2020 Commission Meeting

Project Number:	CIRB-136C(162)RB				AGENDA ITEM
Contractor :	BRIDGECO CONTRACTORS, INC.			Contract ID:	190317
				Job Piece No.:	25085(04)
				Highway No.:	COUNTY ROAD (EW-9)
Designer:	CED #8			Div. / County:	04 / KAY
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-9): OVER BITTER CREEK, 0.5 MILES EAST OF THE US-177 JUNCTION NEAR BLACKWELL. PROJECT LENGTH = 1.337 MILES				
Contract Amount:	\$2,992,997.01	Funds Available:	\$2,995,504.11	Funds Paid(%):	48%
Change Order	2	Original Time Used:	44%	Revised Time Used:	44%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$163,023.04.

Site Requirement: This change provides payment for the additional work required to remove and replace areas of unsuitable subgrade material discovered during construction; and for the obstructions pay item required to remove an existing bridge abutment discovered during construction. This change extends the contract time thirty days to complete this additional work.

NEW ITEMS			\$92,073.04
Aggregate Base Type A	855.00 CY	\$84.20 /CY	\$71,991.00
Geogrid Reinforcement	3,500.00 SY	\$3.13 /SY	\$10,955.00
Obstructions	1.00 LSUM	\$9,127.04 /LSUM	\$9,127.04
OVERRUN ITEMS			\$70,950.00
Unclassified Excavation	4,300.00 CY	\$7.70 /CY	\$33,110.00
Unclassified Borrow	4,300.00 CY	\$8.80 /CY	\$37,840.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,507.10	0.08%	\$2,507.10	0.08%	\$1,181.70	0.04%
2	\$163,023.04	5.45%	\$163,023.04	5.45%	\$92,073.04	3.08%
TOTAL	\$165,530.14	5.53%	\$165,530.14	5.53%	\$93,254.74	3.12%

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

October 05, 2020 Commission Meeting

Project Number:	CIRB-243C(031)RB	Contract ID:	190214	AGENDA ITEM
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	31411(04)	129L
Designer:	EST	Highway No.:	COUNTY ROAD	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (MERLE WOLFE ROAD): OVER TRIBUTARY TO BLUE LAKE, 3.0 MILES NORTH OF THE TEXAS STATE LINE NEAR THACKERVILLE. PROJECT LENGTH = 0.292 MILE			
Contract Amount:	\$1,424,000.00	Funds Available:	\$1,489,684.00	Funds Paid(%) : 67%
Change Order	1	Original Time Used:	63%	Revised Time Used: 63%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$120,292.55.

Engineering: This change provides payment for the overrun of the unclassified borrow pay item and documents the underrun of the unclassified excavation pay item required to complete the project as specified due to the summary tables and pay quantities being incorrect in the plans. 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. This change extends the contract time five days to complete the additional earthwork.

NEW ITEM			-\$68,259.45
Unclassified Borrow (Unit Price Reduction)	4,392.50 CY	-\$15.54 /CY	-\$68,259.45
OVERRUN ITEM			\$203,720.00
Unclassified Borrow	5,093.00 CY	\$40.00 /CY	\$203,720.00
UNDERRUN ITEM			-\$15,168.00
Unclassified Excavation	-3,792.00 CY	\$4.00 /CY	-\$15,168.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$120,292.55	8.45%	\$120,292.55	8.45%	\$0.00	0.00%
2	\$65,684.00	4.61%	\$65,684.00	4.61%	\$65,684.00	4.61%
TOTAL	\$185,976.55	13.06%	\$185,976.55	13.06%	\$65,684.00	4.61%

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

October 05, 2020 Commission Meeting

Project Number:	CIRB-248C(034)RB		Contract ID:	180052	AGENDA ITEM 129M
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	29986(04)	
Designer:	CED #3		Highway No.:	COUNTY ROAD	
Description:	GRADE,DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (ENOS ROAD): FROM 4.0 MILES SOUTH OF SH-32, EXTEND SOUTH NEAR KINGSTON. PROJECT LENGTH = 3.039 MILES				
Contract Amount:	\$2,563,204.62	Funds Available:	\$2,802,594.26	Funds Paid(%) :	92%
Change Order	4	Original Time Used:	244%	Revised Time Used:	220%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$5,171.67.

Site Requirement: This change provides payment for additional construction traffic control required to complete the project as specified due to the extended duration of this project. This change extends the contract time one-hundred and twenty-five days (thirty-one days due to weather related delays, seven days due to charging time after substantial completion, seventy-five days due to utility related delays, and twelve days due to work getting pushed into the shorter days of the winter months).

NEW ITEM	\$5,171.67
Construction Traffic Control (Additional)	1.00 LS \$5,171.67 /LS \$5,171.67

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$82,914.46	3.23%	\$82,914.46	3.23%	\$19,685.51	0.77%
2	\$156,475.18	6.10%	\$156,475.18	6.10%	\$25,583.62	1.00%
4	\$5,171.67	0.20%	\$5,171.67	0.20%	\$0.00	0.00%
TOTAL	\$244,561.31	9.54%	\$244,561.31	9.54%	\$45,269.13	1.77%

**Change Orders with Cumulative Total Greater than \$75,000
October 05, 2020 Commission Meeting**

Project Number:	CIRB-145C(172)RB		Contract ID:	170353	AGENDA ITEM 129N
Contractor :	HUB CONSTRUCTION, INC.		Job Piece No.:	25468(04)	
Designer:	KONERU CONSULTING SERVICES, PLLC.		Highway No.:	COUNTY ROAD (EW-208)	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-208): OVER YANUBBEE CREEK, 1.6 MILES EAST OF US-259 NEAR BROKEN BOW. PROJECT LENGTH = 0.397 MILE		Div. / County.:	02 / MCCURTAIN	
Contract Amount:	\$1,215,001.38	Funds Available:	\$1,305,471.60	Funds Paid(%) :	97%
Change Order	2	Original Time Used:	112%	Revised Time Used:	99%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$36,168.94.

Site Requirement: This change provides payment for the final estimate due to the overrun of the aggregate base and traffic bound surface course pay items. Additional quantities of these items were required to complete this project due to both ends of the project being extended to create better tie-ins.

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

OVERRUN ITEMS			\$56,367.34
Aggregate Base Type A	463.57 CY	\$62.00 /CY	\$28,741.34
Traffic Bound Surface Course Type E	290.80 TON	\$95.00 /TON	\$27,626.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$90,470.22	7.45%	\$90,470.22	7.45%	\$8,698.42	0.72%
2	\$36,168.94	2.98%	\$36,168.94	2.98%	\$0.00	0.00%
TOTAL	\$126,639.16	10.42%	\$126,639.16	10.42%	\$8,698.42	0.72%

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

October 05, 2020 Commission Meeting

Project Number:	CIRB-246C(039)RB	Contract ID:	180201	AGENDA ITEM
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	28502(04)	1290
Designer:	MKEC ENGINEERING CONSULTANTS	Highway No.:	COUNTY ROAD	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (TEXANNA ROAD): FROM THE US-266 JUNCTION, EXTEND SOUTH THEN WEST NEAR CHECOTAH. PROJECT LENGTH = 5.113 MILES			
Contract Amount:	\$4,099,771.00	Funds Available:	\$4,197,241.00	Funds Paid(%) : 99%
Change Order	1	Original Time Used:	169%	Revised Time Used: 169%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$294,998.50.

Site Requirement: This change provides payment for the overrun of several pay items required to complete the asphalt patching operations as specified due to the existing surface and subgrade being more deteriorated than expected; and for the guardrail delineators required to complete the project as specified due to this item being inadvertently omitted from the plans. This change documents the underrun of several pay items due to the contract amount not being required. This change extends the contract time ninety days to complete the additional patching.

NEW ITEM				\$330.00
Guardrail Delineators (Type 2, Code 1)	20.00 EA	\$16.50 /EA		\$330.00
OVERRUN ITEMS				\$830,056.50
Unclassified Excavation	4,104.00 CY	\$13.25 /CY		\$54,378.00
Superpave, Type S3 (PG 64-22 OK)	7,400.00 TON	\$92.00 /TON		\$680,800.00
Removal of Asphalt Pavement	6,450.00 SY	\$6.80 /SY		\$43,860.00
Superpave, Type S4 (PG 70-28 OK)	611.00 TON	\$83.50 /TON		\$51,018.50
UNDERRUN ITEMS				-\$641,465.00
Solid Slab Sodding	-37,000.00 SY	\$3.10 /SY		-\$114,700.00
Vegetative Mulching	-3.00 AC	\$1,295.00 /AC		-\$3,885.00
Aggregate Base Type A	-5,200.00 CY	\$56.40 /CY		-\$293,280.00
Geotextile Reinforcement	-17,000.00 SY	\$2.75 /SY		-\$46,750.00
Unclassified Borrow	-450.00 CY	\$27.80 /CY		-\$12,510.00
Temporary Silt Dike	-500.00 LF	\$10.35 /LF		-\$5,175.00
Prime Coat	-30,000.00 GAL	\$1.10 /GAL		-\$33,000.00
Rich Intermediate Layer	-800.00 TON	\$124.00 /TON		-\$99,200.00
Cold Milling Pavement	-12,000.00 SY	\$1.40 /SY		-\$16,800.00
6" Perforated Pipe Underdrain Round	-1,500.00 LF	\$9.50 /LF		-\$14,250.00
6" Non-Perf. Pipe Underdrain Rnd.	-100.00 LF	\$19.15 /LF		-\$1,915.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS				\$106,077.00
Geogrid Reinforcement	9,500.00 SY	\$4.17 /SY		\$39,615.00
Type I Plain Riprap	2,280.00 TON	\$29.15 /TON		\$66,462.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$294,998.50	7.20%	\$294,998.50	7.20%	\$106,407.00	2.60%

**Change Orders with Cumulative Total Greater than \$75,000
October 05, 2020 Commission Meeting**

Project Number:		CIRB-246C(039)RB				
		Contract ID:			180201	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$97,470.00	2.38%	\$97,470.00	2.38%	\$97,470.00	2.38%
TOTAL	\$392,468.50	9.57%	\$392,468.50	9.57%	\$203,877.00	4.97%

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

October 05, 2020 Commission Meeting

Project Number:	TAP-250D(022)TP / SSP-250N(018)PM				AGENDA ITEM
		Contract ID:	190051	129P	
Contractor :	SEAL MASTERS, INC. DBA PAVERS, INC.	Job Piece No.:	33320(04)		
		Highway No.:	SH-7		
Designer:	AGUIRRE & FIELDS, L.P.	Div. / County.:	07 / MURRAY		
Description:	GRADE, DRAIN, SURFACE, AND SIDEWALKS SH-7: FROM 0.1 MILE EAST OF THE US-77 JUNCTION, EXTEND EAST IN DAVIS. PROJECT LENGTH = 1.324 MILES				
Contract Amount:	\$3,517,749.58	Funds Available:	\$3,712,603.14	Funds Paid(%) :	98%
Change Order	6	Original Time Used:	125%	Revised Time Used:	125%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$94,928.84.

Site Requirement: This change provides payment for the overrun of several pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction. This change also documents the underrun of several pay items due to the contract amount not being required.

OVERRUN ITEMS	<u>\$194,530.03</u>		
Removal of Concrete Pavement w/Asphalt Overlay	2,242.40 SY	\$9.50 /SY	\$21,302.80
Removal of Concrete Driveway	512.05 SY	\$10.00 /SY	\$5,120.50
Traffic Bound Surface Course Type E	179.45 TON	\$30.00 /TON	\$5,383.50
Superpave, Type S3 (PG 64-22 OK)	718.81 TON	\$85.00 /TON	\$61,098.85
Dowel Jointed P. C. Concrete Pavement (Placement)	896.32 SY	\$29.63 /SY	\$26,557.96
P. C. Concrete for Pavement	316.04 CY	\$185.61 /CY	\$58,660.18
Concrete Curb (6" Barrier-Integral)	1,199.50 LF	\$6.73 /LF	\$8,072.64
Superpave, Type S4 (PG 76-28 OK)	75.76 TON	\$110.00 /TON	\$8,333.60
UNDERRUN ITEMS	<u>-\$99,601.19</u>		
Inlet (SMD-Type 1)	-2.00 EA	\$4,200.00 /EA	-\$8,400.00
28" x 18" R. C. Pipe Arch Class A-III	-96.25 LF	\$98.00 /LF	-\$9,432.50
Removal of Asphalt Pavement	-2,629.50 SY	\$6.00 /SY	-\$15,777.00
Construction Signs 0 to 6.25 SF	-51,502.00 SD	\$0.25 /SD	-\$12,875.50
Construction Signs 16.0 SF to 32.99 SF	-2,993.00 SD	\$3.00 /SD	-\$8,979.00
Port. Changeable Message Sign	-950.00 SD	\$25.00 /SD	-\$23,750.00
Concrete Curb (6" Barrier-Dowelled)	-2,283.00 LF	\$8.93 /LF	-\$20,387.19

CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	-\$1,500.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%	
3	\$80,950.00	2.30%	\$80,950.00	2.30%	\$16,200.00	0.46%	
4	\$90,399.00	2.57%	\$90,399.00	2.57%	\$0.00	0.00%	
5	\$23,504.56	0.67%	\$23,504.56	0.67%	\$23,504.56	0.67%	
6	\$94,928.84	2.70%	\$94,928.84	2.70%	\$0.00	0.00%	
TOTAL	\$288,282.40	8.20%	\$289,782.40	8.24%	\$39,704.56	1.13%	

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

October 05, 2020 Commission Meeting

Project Number:	NHPPI-4000-(077)PM				AGENDA ITEM
		Contract ID:	190182		129Q
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	21007(06)	
			Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / OKFUSKEE	
Description:	RESURFACE (ASPHALT) AND CABLE BARRIER I-40: FROM 0.5 MILES WEST OF SH-27, EXTEND EAST NEAR OKEMAH. PROJECT LENGTH = 5.793 MILES				
Contract Amount:	\$18,920,365.00	Funds Available:	\$19,003,873.60	Funds Paid(%):	24%
Change Order	5	Original Time Used:	68%	Revised Time Used:	64%

Request approval of Change Order No. 5 for a supplemental agreement resulting in an underrun to the contract in the amount of \$113,305.38.

Site Requirement: This change provides for the value engineering proposal submitted by the contractor to utilize an alternate sequence of construction which allows the contractor to avoid constructing a crossover at station 433+00 and provides a cost savings to the contract in the amount of \$291,004.18. This change provides payment for the cold milling and concrete pavement pay items required to extend a taper for eastbound traffic to create a safer merging distance; for the truck mounted attenuator and the remove and reconstruct guardrail pay items required to relap the eastbound guardrail while westbound traffic utilizes the eastbound lanes; and for the CLSM backfill pay item required to repair erosion damage around an existing median drain.

NEW ITEMS			\$167,743.03
Construction Miscellaneous (Value Engineering Proposal)	1.00 LSUM	\$145,502.09 /LSUM	\$145,502.09
Truck Mounted Attenuator	121.00 SD	\$93.50 /SD	\$11,313.50
Remove and Reconstruct Guardrail (Relapping)	400.00 LF	\$23.67 /LF	\$9,468.00
CLSM Backfill	4.00 CY	\$364.86 /CY	\$1,459.44
OVERRUN ITEMS			\$56,895.77
Deliver Portable Longitudinal Barrier	2,100.00 LF	\$18.90 /LF	\$39,690.00
Relocation of Portable Longitudinal Barrier	2,100.00 LF	\$2.50 /LF	\$5,250.00
Cold Milling Pavement	102.22 SY	\$2.45 /SY	\$250.44
P. C. Concrete Pavement (Placement)	319.72 SY	\$12.50 /SY	\$3,996.50
P. C. Concrete for Pavement	52.62 CY	\$146.50 /CY	\$7,708.83
UNDERRUN ITEMS			-\$337,944.18
Unclassified Borrow	-1,970.37 CY	\$21.00 /CY	-\$41,377.77
Stabilized Subgrade	-5,911.11 SY	\$4.35 /SY	-\$25,713.33
Tack Coat	-443.33 GAL	\$3.15 /GAL	-\$1,396.49
Prime Coat	-2,068.89 GAL	\$6.25 /GAL	-\$12,930.56
Superpave, Type S3 (PG 64-22 OK)	-2,813.81 TON	\$64.60 /TON	-\$181,772.13
Removal of Asphalt Pavement	-5,911.11 SY	\$4.10 /SY	-\$24,235.55
Sawing Pavement	-1,400.00 LF	\$2.65 /LF	-\$3,710.00
Superpave, Type S4 (PG 64-22 OK)	-662.07 TON	\$70.70 /TON	-\$46,808.35

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%	

Change Orders with Cumulative Total Greater than \$75,000
October 05, 2020 Commission Meeting

Project Number:		NHPPI-4000-(077)PM			Contract ID:		190182
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
3	\$65,643.60	0.35%	\$65,643.60	0.35%	\$65,643.60	0.35%	
4	\$17,865.00	0.09%	\$17,865.00	0.09%	\$17,865.00	0.09%	
5	-\$113,305.38	-0.60%	\$0.00	0.00%	\$0.00	0.00%	
TOTAL	-\$29,796.78	-0.16%	\$83,508.60	0.44%	\$83,508.60	0.44%	

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

October 05, 2020 Commission Meeting

Project Number:	STP-155C(569)SS				AGENDA ITEM
		Contract ID:	170377		129R
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY		Job Piece No.:	14964(08)	
			Highway No.:	SH-74	
Designer:	TRIAD DESIGN GROUP		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-74: FROM 0.2 MILE NORTH OF NW 164TH STREET, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 4.237 MILES.				
Contract Amount:	\$20,998,215.56	Funds Available:	\$21,595,363.44	Funds Paid(%) :	84%
Change Order	5	Original Time Used:	103%	Revised Time Used:	90%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$5,539.50.

Site Requirement: This change provides payment for the installation of a video detection system for the traffic signal at the intersection of SH-74 and NW 206th Street in lieu of the loop detection system specified in order to greatly minimize future traffic signal maintenance at this location.

NEW ITEM			\$44,073.25
Detection System (Video)	1.00 LSUM	\$44,073.25 /LSUM	\$44,073.25
OVERRUN ITEM			\$2,240.00
Pull Box (Size II)	4.00 EA	\$560.00 /EA	\$2,240.00
UNDERRUN ITEMS			-\$40,773.75
1" PVC Sch.40 Plastic Conduit Bored	-120.00 LF	\$8.00 /LF	-\$960.00
1 1/2" PVC Sch.40 Plastic Conduit Trenched	-1,320.00 LF	\$4.00 /LF	-\$5,280.00
1 1/2" PVC Sch.40 Plastic Conduit Bored	-325.00 LF	\$16.00 /LF	-\$5,200.00
Pull Box (Size I)	-11.00 EA	\$460.00 /EA	-\$5,060.00
Vehicle Loop Detector	-12.00 EA	\$135.00 /EA	-\$1,620.00
Loop Detector Wire	-4,315.00 LF	\$5.25 /LF	-\$22,653.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$5,050.00	0.02%	\$5,050.00	0.02%	\$3,850.00	0.02%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$5,539.50	0.03%	\$5,539.50	0.03%	\$5,539.50	0.03%
6	\$592,097.88	2.82%	\$592,097.88	2.82%	\$482,686.72	2.30%
7	\$212,884.60	1.01%	\$212,884.60	1.01%	\$54,764.60	0.26%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$9,429.80	0.04%	\$9,429.80	0.04%	\$0.00	0.00%
10	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$825,001.78	3.93%	\$825,001.78	3.93%	\$546,840.82	2.60%

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

October 05, 2020 Commission Meeting

Project Number:	STP-155C(569)SS	Contract ID:	170377	AGENDA ITEM
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY	Job Piece No.:	14964(08)	129S
Designer:	TRIAD DESIGN GROUP	Highway No.:	SH-74	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-74: FROM 0.2 MILE NORTH OF NW 164TH STREET, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 4.237 MILES.			
Contract Amount:	\$20,998,215.56	Funds Available:	\$21,595,363.44	Funds Paid(%) : 84%
Change Order	7	Original Time Used:	103%	Revised Time Used: 90%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$212,884.60.

Site Requirement: This change provides payment for the geotextile reinforcement pay item and the overrun of the aggregate base pay item required to repair an area of unsuitable subgrade discovered during construction on 178th Street east of SH-74. This change extends the contract time and the Time B Bid seventeen days to complete this additional work.

NEW ITEM		\$54,764.60
Geotextile Reinforcement	8,030.00 SY	\$6.82 /SY \$54,764.60
OVERRUN ITEM		\$158,120.00
Aggregate Base Type A	2,680.00 CY	\$59.00 /CY \$158,120.00

CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
2	\$5,050.00	0.02%	\$5,050.00	0.02%	\$3,850.00	0.02%	
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
5	\$5,539.50	0.03%	\$5,539.50	0.03%	\$5,539.50	0.03%	
6	\$592,097.88	2.82%	\$592,097.88	2.82%	\$482,686.72	2.30%	
7	\$212,884.60	1.01%	\$212,884.60	1.01%	\$54,764.60	0.26%	
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
9	\$9,429.80	0.04%	\$9,429.80	0.04%	\$0.00	0.00%	
10	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
TOTAL	\$825,001.78	3.93%	\$825,001.78	3.93%	\$546,840.82	2.60%	

**Change Orders with Cumulative Total Greater than \$75,000
October 05, 2020 Commission Meeting**

Project Number:	STP-155C(569)SS	Contract ID:	170377	AGENDA ITEM	
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY	Job Piece No.:	14964(08)	129T	
Designer:	TRIAD DESIGN GROUP	Highway No.:	SH-74		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-74: FROM 0.2 MILE NORTH OF NW 164TH STREET, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 4.237 MILES.				
Contract Amount:	\$20,998,215.56	Funds Available:	\$21,595,363.44	Funds Paid(%) :	84%
Change Order	9	Original Time Used:	103%	Revised Time Used:	90%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$9,429.80.

Site Requirement: This change provides payment for the additional work required to install twenty-seven additional signs to help warn motorists of wrong way maneuvers due to the area being a newly divided roadway.

OVERRUN ITEMS			\$9,429.80
Structural Concrete	2.22 CY	\$290.00 /CY	\$643.80
Sheet Aluminum Signs	202.00 SF	\$23.00 /SF	\$4,646.00
2"@ 3.65 Galv. Steel Pipe Post	414.00 LF	\$10.00 /LF	\$4,140.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$5,050.00	0.02%	\$5,050.00	0.02%	\$3,850.00	0.02%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$5,539.50	0.03%	\$5,539.50	0.03%	\$5,539.50	0.03%
6	\$592,097.88	2.82%	\$592,097.88	2.82%	\$482,686.72	2.30%
7	\$212,884.60	1.01%	\$212,884.60	1.01%	\$54,764.60	0.26%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$9,429.80	0.04%	\$9,429.80	0.04%	\$0.00	0.00%
10	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$825,001.78	3.93%	\$825,001.78	3.93%	\$546,840.82	2.60%

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

October 05, 2020 Commission Meeting

Project Number:	NHPPI-3500-(066)FP		Contract ID:	180139	AGENDA ITEM 129U
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	27897(04)	
Designer:	OLSSON ASSOCIATES		Highway No.:	I-35	
Description:	BRIDGE AND APPROACHES I-35; OVER DEEP FORK CREEK, 0.2 MILES SOUTH OF THE I-44 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 0.442 MILE				
Contract Amount:	\$29,200,520.28	Funds Available:	\$32,094,086.78	Funds Paid(%) :	98%
Change Order	21	Original Time Used:	110%	Revised Time Used:	80%

Request approval of Change Order No. 21 for a supplemental agreement and an additional appropriation in the amount of \$39,147.59.

Site Requirement: This change provides payment for the overrun of the riprap and filter blanket pay items required to provide adequate permanent erosion control under the North abutment of Bridges A and B, and along Bryant Avenue. This change provides for reclassification of the filter blanket unit price due to the significant overrun of this item.

NEW ITEM	\$36,631.35
Type I-A Filter Blanket (Reclassified) 1,015.00 TON	\$36.09 /TON \$36,631.35
OVERRUN ITEM	\$11,115.90
Type I-A Plain Riprap 230.00 TON	\$48.33 /TON \$11,115.90
UNDERRUN ITEM	-\$8,599.66
Type I-A Filter Blanket -2.00 TON	\$4,299.83 /TON -\$8,599.66

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+/-) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$24,804.92	0.08%	\$24,804.92	0.08%	\$24,804.92	0.08%
6	\$1,285,239.02	4.40%	\$1,285,239.02	4.40%	\$1,285,239.02	4.40%
7	\$814,836.89	2.79%	\$814,836.89	2.79%	\$814,836.89	2.79%
8	-\$6,042.85	-0.02%	\$0.00	0.00%	\$0.00	0.00%
9	-\$10,477.60	-0.04%	\$0.00	0.00%	\$0.00	0.00%
10	-\$14,373.29	-0.05%	\$0.00	0.00%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	-\$8,075.77	-0.03%	\$0.00	0.00%	\$0.00	0.00%
13	\$83,892.47	0.29%	\$83,892.47	0.29%	\$46,738.07	0.16%
14	\$38,817.60	0.13%	\$38,817.60	0.13%	\$0.00	0.00%
15	\$156,148.14	0.53%	\$156,148.14	0.53%	\$156,148.14	0.53%
16	\$149,652.35	0.51%	\$149,652.35	0.51%	\$30,109.65	0.10%
17	-\$7,596.22	-0.03%	\$0.00	0.00%	\$0.00	0.00%
18	\$12,711.79	0.04%	\$12,711.79	0.04%	\$12,711.79	0.04%
19	\$113.34	0.00%	\$113.34	0.00%	\$113.34	0.00%
20	\$327,349.98	1.12%	\$327,349.98	1.12%	\$169,197.66	0.58%
21	\$39,147.59	0.13%	\$39,147.59	0.13%	\$36,631.35	0.13%
TOTAL	\$2,886,148.36	9.88%	\$2,932,714.09	10.04%	\$2,576,530.83	8.82%

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

October 05, 2020 Commission Meeting

Project Number:	STP-259C(050)PM			AGENDA ITEM	
		Contract ID:	180298	129V	
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	24323(07)		
		Highway No.:	US-64		
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS	Div. / County.:	08 / PAWNEE		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-64: FROM 3.4 MILES WEST OF THE SH-99 JUNCTION, EXTEND EAST NEAR THE CITY OF CLEVELAND. PROJECT LENGTH = 3.381 MILES				
Contract Amount:	\$13,885,202.71	Funds Available:	\$14,226,346.71	Funds Paid(%) :	95%
Change Order	5	Original Time Used:	58%	Revised Time Used:	58%

Request approval of Change Order No. 5 for a supplemental agreement resulting in an underrun in the amount of \$255,250.60.

Site Requirement: This change documents the underrun of the Class C concrete pay item due to utilizing riprap and vegetation in lieu of paved ditch liners as planned in select areas. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major pay item.

NEW ITEM	\$28,350.90
Class C Concrete (Lost Overhead)	2,073.95 CY \$13.67 /CY \$28,350.90
UNDERRUN ITEM	-\$283,601.50
Class C Concrete	-1,233.05 CY \$230.00 /CY -\$283,601.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$2,000.00	-0.01%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$21,144.00	0.15%	\$21,144.00	0.15%	\$0.00	0.00%
4	\$320,000.00	2.30%	\$320,000.00	2.30%	\$0.00	0.00%
5	-\$255,250.60	-1.84%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$83,893.40	0.60%	\$341,144.00	2.46%	\$0.00	0.00%

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

October 05, 2020 Commission Meeting

Project Number:	NHPP-013N(168)3P				AGENDA ITEM
		Contract ID:	190268		129W
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	33393(04)	
			Highway No.:	US-69	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	02 / PITTSBURG	
Description:	RESURFACE (ASPHALT) US-69: FROM 3.0 MILES NORTH OF THE ATOKA COUNTY LINE, EXTEND NORTH NEAR KIOWA. PROJECT LENGTH = 1.79 MILES				
Contract Amount:	\$1,176,515.00	Funds Available:	\$1,186,115.00	Funds Paid(%) :	100%
Change Order	2	Original Time Used:	57%	Revised Time Used:	57%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$283,194.59.

Site Requirement: This change provides payment for the additional work required to remove and replace additional depth of asphalt due to the deteriorated condition of the exiting pavement, and for extending the southbound lane due to an error in the plans.

OVERRUN ITEMS				\$279,593.89
Ultra-Thin Bonded Wearing Course, Type C	65.71 TON	\$135.00 /TON		\$8,870.85
NT Tack Material	2,550.00 GAL	\$3.60 /GAL		\$9,180.00
Superpave, Type S3 (PG 64-22 OK)	2,734.16 TON	\$92.00 /TON		\$251,542.72
Removal of Concrete Pavement	1,083.66 SY	\$6.65 /SY		\$7,206.34
Traffic Stripe (Multi-Poly.) (6" Wide)	2,831.20 LF	\$0.48 /LF		\$1,358.98
Arrow Display (Type C)	31.00 SD	\$10.00 /SD		\$310.00
Port. Changeable Message Sign	45.00 SD	\$25.00 /SD		\$1,125.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS				\$3,600.70
Pavement Mrkng. Removal (Traf. Strp)	812.00 LF	\$0.26 /LF		\$211.12
Construction Traff. Str. (Paint) (4" Wide)	12,554.00 LF	\$0.27 /LF		\$3,389.58

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,600.00	0.82%	\$9,600.00	0.82%	\$9,600.00	0.82%
2	\$283,194.59	24.07%	\$283,194.59	24.07%	\$3,600.70	0.31%
TOTAL	\$292,794.59	24.89%	\$292,794.59	24.89%	\$13,200.70	1.12%

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

October 05, 2020 Commission Meeting

Project Number:	STPY-167C(102)				AGENDA ITEM
		Contract ID:	190024	129X	
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:		
			Highway No.:	SH-9	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / SEMINOLE	
Description:	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				
Contract Amount:	\$3,467,035.00	Funds Available:	\$3,833,087.18	Funds Paid(%) :	84%
Change Order	5	Original Time Used:	92%	Revised Time Used:	84%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$21,037.50.

Site Requirement: This change provides payment for the overrun of the utilization of a hydraulic hammer required to remove a large sandstone formation due to it being larger than originally estimated on Change Order No. 3.

OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM	\$21,037.50
Construction Miscellaneous (Hydraulic Hammer)	76.50 EA \$275.00 /EA \$21,037.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$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%
5	\$21,037.50	0.61%	\$21,037.50	0.61%	\$21,037.50	0.61%
TOTAL	\$387,089.68	11.16%	\$387,089.68	11.16%	\$60,194.30	1.74%

Change Orders with Cumulative Total Greater than \$75,000
October 05, 2020 Commission Meeting

Project Number:	SBR-267C(077)SB		Contract ID:	180361	AGENDA ITEM 129Y
Contractor :	BRIDGECO CONTRACTORS, INC.		Job Piece No.:	30580(04)	
Designer:	OLSSON ASSOCIATES		Highway No.:	SH-56	
Description:	BRIDGE REHABILITATION SH-56: OVER SAND CREEK AND WEWOKA CREEK, 0.6 MILES AND 0.7 MILES NORTH OF THE US-270B JUNCTION IN WEWOKA. PROJECT LENGTH = 0.322 MILE				
Contract Amount:	\$3,447,514.16	Funds Available:	\$3,871,411.93	Funds Paid(%):	100%
Change Order	4	Original Time Used:	75%	Revised Time Used:	75%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$2,477.65.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing pay item required to complete the project as specified due to more quantity being needed than planned.

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

OVERRUN ITEM	\$3,140.56
Superpave, Type S4 (PG 64-22 OK)	21.22 TON \$148.00 /TON \$3,140.56

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$289,411.00	8.39%	\$289,411.00	8.39%	\$4,928.00	0.14%
2	\$99,056.06	2.87%	\$99,056.06	2.87%	\$0.00	0.00%
3	\$35,430.71	1.03%	\$35,430.71	1.03%	\$0.00	0.00%
4	\$2,477.65	0.07%	\$2,477.65	0.07%	\$0.00	0.00%
TOTAL	\$426,375.42	12.37%	\$426,375.42	12.37%	\$4,928.00	0.14%

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

October 05, 2020 Commission Meeting

Project Number:	STP-169B(134)PM		Contract ID:	180211	AGENDA ITEM 129Z
Contractor :	OVERLAND CORPORATION		Job Piece No.:	24412(04)	
Designer:	CEC CORPORATION		Highway No.:	SH-29	
Description:	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				
Contract Amount:	\$12,462,832.15	Funds Available:	\$12,844,374.43	Funds Paid(%) :	90%
Change Order	9	Original Time Used:	106%	Revised Time Used:	94%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$5,512.09.

Site Requirement: This change provides payment for the additional work required to stabilize the foreslope above Structure No. 21 due to excessive erosion causing the edge of roadway to deteriorate and slough off.

NEW ITEM	\$5,512.09
Construction Miscellaneous (Temporary Slope Stabilization)	1.00 LSUM \$5,512.09 /LSUM \$5,512.09

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%	
9	\$5,512.09	0.04%	\$5,512.09	0.04%	\$5,512.09	0.04%	
TOTAL	\$381,471.58	3.06%	\$387,054.37	3.11%	\$324,931.22	2.61%	

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

October 05, 2020 Commission Meeting

Project Number:	CIRB-269C(002)RB		Contract ID:	170381	AGENDA ITEM 129AA
Contractor :	OVERLAND CORPORATION		Job Piece No.:	27847(04)	
Designer:	CEC CORPORATION		Highway No.:	COUNTY ROAD	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (EW-187): FROM US-81, EXTEND WEST NEAR COMANCHE. PROJECT LENGTH = 4.982 MILES				
Contract Amount:	\$4,783,900.66	Funds Available:	\$5,271,083.89	Funds Paid(%) :	100%
Change Order	7	Original Time Used:	122%	Revised Time Used:	101%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$99,500.50.

Site Requirement: This change provides payment for the overrun of the aggregate base pay item required to replace areas of unsuitable subgrade discovered during construction.

OVERRUN ITEM	\$99,500.50
Aggregate Base Type A	1,738.00 CY \$57.25 /CY \$99,500.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,575.00	0.20%	\$9,575.00	0.20%	\$9,575.00	0.20%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$66,318.38	1.39%	\$66,318.38	1.39%	\$66,318.38	1.39%
4	\$278,039.28	5.81%	\$278,039.28	5.81%	\$1,155.00	0.02%
5	\$42,647.57	0.89%	\$42,647.57	0.89%	\$41,774.71	0.87%
6	\$90,603.00	1.89%	\$90,603.00	1.89%	\$0.00	0.00%
7	\$99,500.50	2.08%	\$99,500.50	2.08%	\$0.00	0.00%
TOTAL	\$586,683.73	12.26%	\$586,683.73	12.26%	\$118,823.09	2.48%

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

October 05, 2020 Commission Meeting

Project Number:	STP-172B(400)IG	Contract ID:	200126	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	25212(04)	129BB
Designer:	BKL, INC.	Highway No.:	CITY STREETS	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREETS (WEST 111TH STREET SOUTH): AT THE INTERSECTION OF SOUTH ELWOOD AVENUE IN THE CITY OF JENKS. PROJECT LENGTH = 0.893 MILE			
Contract Amount:	\$6,145,684.67	Funds Available:	\$6,145,684.67	Funds Paid(%) : 21%
Change Order	1	Original Time Used:	23%	Revised Time Used: 23%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$289,239.44.

Engineering: This change provides payment for several pay items required to complete the project as specified due to this work being inadvertently omitted from the plans. This change imposes a unit price reduction for that portion of the Class AA concrete pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work.

NEW ITEMS	\$99,101.05		
18" Prefab. Culvert End Sec., Round	1.00 EA	\$715.00 /EA	\$715.00
Class AA Concrete (Unit Price Reduction)	139.50 CY	-\$75.00 /CY	-\$10,462.50
Traffic Bound Surface Course Type E	488.00 TON	\$31.00 /TON	\$15,128.00
Edge Drain Conduit-Perforated	9,141.00 LF	\$9.25 /LF	\$84,554.25
Removal of Fence	1,398.00 LF	\$1.60 /LF	\$2,236.80
Edge Drain Outlet Lateral-Nonperforated	485.00 LF	\$8.30 /LF	\$4,025.50
Port. Changeable Message Sign	48.00 SD	\$60.50 /SD	\$2,904.00
OVERRUN ITEMS	\$190,138.39		
Class AA Concrete	198.00 CY	\$750.00 /CY	\$148,500.00
Reinforcing Steel	24,203.00 LB	\$1.53 /LB	\$37,030.59
18" R. C. Pipe Class III	34.00 LF	\$60.85 /LF	\$2,068.90
Type I-A Plain Riprap	63.00 TON	\$40.30 /TON	\$2,538.90

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$289,239.44	4.71%	\$289,239.44	4.71%	\$99,101.05	1.61%
TOTAL	\$289,239.44	4.71%	\$289,239.44	4.71%	\$99,101.05	1.61%

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

October 05, 2020 Commission Meeting

Project Number:	NHPP-272N(231)SS		Contract ID:	170383	AGENDA ITEM 129CC
Contractor :	LOGOS CONSTRUCTION CO., LLC		Job Piece No.:	28878(04)	
Designer:	GARVER ENGINEERING		Highway No.:	US-64/SH-51	
Description:	BRIDGE REHABILITATION US-64/SH-51: OVER SHERIDAN ROAD, 0.5 MILES NORTH OF I-44 IN THE CITY OF TULSA. PROJECT LENGTH = 0.202 MILE				
Contract Amount:	\$1,589,652.87	Funds Available:	\$1,686,276.87	Funds Paid(%) :	94%
Change Order	5	Original Time Used:	104%	Revised Time Used:	100%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$6,999.14.

Site Requirement: This change provides payment for the additional work required to repair the existing shoulder due to it failing while being used as a detour.

NEW ITEM

\$6,999.14

Construction Miscellaneous (Emergency Shoulder Repair) 1.00 LSUM \$6,999.14 /LSUM \$6,999.14

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,624.00	0.42%	\$6,624.00	0.42%	\$6,624.00	0.42%
2	\$90,000.00	5.66%	\$90,000.00	5.66%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$6,999.14	0.44%	\$6,999.14	0.44%	\$6,999.14	0.44%
TOTAL	\$103,623.14	6.52%	\$103,623.14	6.52%	\$13,623.14	0.86%

FOR PRESENTATION AT THE COMMISSION MEETING OF OCTOBER 5, 2020

AGENDA ITEM NO. 130

SUBJECT: PROPOSED BID OPENINGS

COUNTY: STATEWIDE

This item consists of the tentative January 2021 bid opening for \$75,731,737, and the tentative February 2021 bid opening for \$74,364,942.

The Department recommends Commission approval of the tentative January 2021, and the tentative February 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	\$ 198,338,808
TOTAL		\$ 1,122,772,777	TOTAL		\$ 1,085,770,327

JobPiece	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
ALFALEFA		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
ALFALEFA		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
ALFALEFA		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							
		NHPP1 -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 I 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	515,960.00		0.00	204,040.00 (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						
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						
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)	EM						
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)	EM						
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)	EM						

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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					
33362(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					
27947(04)	3	SH066	3.250	0.00	7,963,699.00	0.00	0.00	7,963,699.00
LINCOLN		WIDEN & RESURFACE SH-66: FROM OKLAHOMA C/L, EAST 3.25 MI TO SH-102 AT WELLSTON						
	STP	-241C (073)	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					
17827(04)	4	CT ST	1.000	0.00	5,047,489.00	0.00	1,261,872.00 (A)	6,309,361.00
OKLAHOMA		RECONSTRUCT - ADDED LANES WARR ACRES: MACARTHUR BLVD., FROM NW 34TH STREET TO NW 47TH STREET						
	STP	-155A (196)	AG					
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					

Job/Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total	
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						
33817 (04)	8	SH020	7.330	0.00		801,401.27	200,350.32	0.00	1,001,751.59	
ROGERS LONGITUDINAL BARRIER SH-20 FROM 5.88 MILES EAST OF SH-66 EXTEND EAST 7.3 MILES INTO MAYES CL										
	HSIPG	-266B	(068)	PM						
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						
23170 (11)	8	US075	0.060	0.00		62,500.00	0.00	62,500.00 (A)	125,000.00	
WASHINGTON SAFETY IMPROVEMENT US-75: RIGHT TURN LANE FROM TURKEY CREEK BRIDGE NORTH TO EASTLAND PARKWAY										
	NHPP	-014N	(102)	PM						
35 PROJECTS				GRAND-TOTALS		0.00	41,896,014.73	28,614,354.00	5,221,368.00	75,731,736.73

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

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
28830 (04)	5	ENHAN	0.000	0.00	437,548.65	0.00	109,387.16 (A)	546,935.81
BLAINE		ENHANCEMENT ROMAN NOSE STATE PARK LODGE TRAIL & SCENIC OVERLOOK						
	STP	-106E (125)	EH					
33009 (04)	5	ENHAN	0.000	0.00	737,247.98	0.00	184,312.00 (A)	921,559.98
BLAINE		PEDESTRIAN / BIKE IMPROVEMENTS OTR: ROMAN NOSE MULTI-USE TRAIL PHASE 3						
	TAP	-206E (058)	TP					
33010 (04)	5	ENHAN	0.000	0.00	235,486.80	0.00	58,871.70 (A)	294,358.50
BLAINE		PEDESTRIAN / BIKE IMPROVEMENTS OTR: ROMAN NOSE BOARDWALK TRAIL PHASE 2						
	TAP	-206E (059)	TP					
20266 (11)	3	SH009	3.000	0.00	17,459,620.40	0.00	0.00	17,459,620.40
CLEVELAND		GRADE, DRAIN, BRIDGE & SURFACE SH-9: FROM 72ND AVE EAST, EAST TO 108TH AVE EAST IN NORMAN (INCLUDES BRIDGE OVER UNNAMED CREEK)						
	STP	-214B (103)	PM					
34415 (04)	7	US277	4.420	0.00	0.00	1,261,000.00	0.00	1,261,000.00
GRADY		RESURFACE US-277: FROM I-44, EAST 4.42 MILE TO SH-81						
	J3	-4415 (004)	SR					
31321 (04)	3	SH199	5.790	0.00	0.00	1,090,400.00	0.00	1,090,400.00
JOHNSTON		RESURFACE SH-199: BEGIN AT CARTER C/L, EXTEND EAST 5.8 MILES						
	SSR	-235B (057)	SR					
33858 (04)	2	US059	10.520	0.00	0.00	800,000.00	0.00	800,000.00
LEFLORE		RESURFACE US-59: BEGIN AT JCT US-59/US-259, EXT NORTH 10.52 MI						
	SSR	-240N (085)	SR					
33334 (04)	3	SH102	5.000	0.00	0.00	900,000.00	0.00	900,000.00
LINCOLN		RESURFACE SH-102: BEGIN 2.0 MI NORTH OF SH-62 JCT, EXTEND NORTH 7.0 MI						
	SSR	-241C (075)	SR					
32708 (04)	7	IS035	2.000	0.00	0.00	500,000.00	0.00	500,000.00
LOVE		ENVIRONMENTAL MITIGATION I-35: CONSTRUCTION OF KIOSK AT THE REST AREA ON I-35 FOR MITIGATION OF JEFFERSON COUNTY SH 79 RED RIVER BRIDGE REPLACEMENT						
	SSP	-3500 (102)	PM					
33402 (04)	6	US281	4.300	0.00	0.00	700,000.00	0.00	700,000.00
MAJOR		RESURFACE US-281: BEGIN 4.3 MILES SOUTH OF JCT US-412 EXTEND NORTH 4.3 MILES.						
	SSR	-247B (034)	SR					
33404 (04)	6	US412	6.800	0.00	0.00	1,800,000.00	0.00	1,800,000.00
MAJOR		RESURFACE US-412: BEGIN 9.3 MILES WEST OF JCT. US-60 EXTEND EAST 6.8 MILES						
	SSR	-247N (035)	SR					
31889 (04)	7	SH007	0.200	0.00	3,437,177.20	0.00	0.00	3,437,177.20
MURRAY		BRIDGE & APPROACHES SH 7: WESTBOUND BRIDGE OVER GUY SANDY CREEK 4.9 MIS. E. OF US 77						
	NHPP	-250N (031)	PM					
30651 (05)	1		0.000	0.00	0.00	50,000.00	0.00	50,000.00
MUSKOGEE		BRIDGE WATER PROOF SEAL DIVISION 1 BRIDGE WATER PROOF SEAL						
	SSP	-251F (102)	PM					
33426 (04)	4	US064	7.490	0.00	0.00	3,066,140.00	0.00	3,066,140.00
NOBLE		RESURFACE US-64: FROM GARFIELD C/L EAST TO I-35						
	SSR	-252N (061)	SR					

Job/Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
34651 (04)	4		0.000	0.00		1,600,000.00	400,000.00	0.00	2,000,000.00
OKLAHOMA		ITS CONSTRUCTION DYNAMIC MESSAGE SIGN INSTALLATION FOR I-35 NB AND SB AT MID POINTS & QUARTER POINTS (MULTIPLE LOCATIONS IN DISTRICT 3, 4, 7) NHPP1 -3500- (105) IT							
34652 (04)	4		0.000	0.00		1,600,000.00	400,000.00	0.00	2,000,000.00
OKLAHOMA		ITS CONSTRUCTION DYNAMIC MESSAGE SIGN INSTALLATION FOR I-40 EB AND WB AT MID POINTS & QUARTER POINTS (MULTIPLE LOCATIONS IN DISTRICTS 1, 3 & 5) NHPP1 -4000- (118) IT							
34830 (04)	4	IS035	5.120	0.00		4,749,698.00	0.00	0.00	4,749,698.00
OKLAHOMA		RESURFACE RESURFACE: I-35 FROM SH-66 EXTEND NORTHWARD TO WATERLOO ROAD NHPP1 -3500- (108) FM							
29689 (04)	8	SH125	0.770	0.00		6,999,908.22	0.00	0.00	6,999,908.22
OTTAWA		GRADE, DRAIN, BRIDGE & SURFACE SH-125 OVER I-44: (WILL ROGERS TURNPIKE), 6.8 MILES NORTH OF US-60 STP -258B (079) FM							
29246 (04)	2	US270	0.100	0.00		3,032,000.68	0.00	0.00	3,032,000.68
PITTSBURG		BRIDGE REHABILITATION US-270 OVER BLUE CREEK 12.4 MILES SE OF JCT US-69B STP -261B (103) FM							
23286 (07)	3	SH099	2.000	0.00		2,305,143.09	2,305,142.06	0.00	4,610,285.15
PONTOTOC		WIDEN & RESURFACE SH-99: FROM 3.5 MI NORTH OF SH-99A, NORTH 2.0 MI SSP -162B (192) SS							
33373 (04)	8	US169	1.620	0.00		0.00	500,000.00	0.00	500,000.00
ROGERS		RESURFACE US-169: FROM 5.74 MI NORTH OF TULSA C/L, EXTEND NORTH 1.62 MI SSR -030N (073) SR							
33379 (04)	8	SH088	4.700	0.00		0.00	800,000.00	0.00	800,000.00
ROGERS		RESURFACE SH-88: FROM 4.71 MI SOUTH OF US-169, EXTEND NORTH 4.71 MI SSR -266C (092) SR							
33380 (04)	8	SH088	7.180	0.00		0.00	1,230,000.00	0.00	1,230,000.00
ROGERS		RESURFACE SH-88: FROM SH-20, EXTEND NORTH 7.18 MI SSR -266C (093) SR							
34222 (04)	8	SH020	1.440	0.00		5,989,000.00	0.00	0.00	5,989,000.00
ROGERS		PAVEMENT REHABILITATION SH-20: FROM SH-66 EXTEND EAST APPROX 1.44 MILES STP -266N (094) FM							
29779 (04)	1	SH101	0.350	0.00		1,221,486.01	305,371.50	0.00	1,526,857.51
SEQUOYAH		BRIDGE & APPROACHES SH-101: OVER CEDAR CREEK, 4.92 MILES EAST OF US-59 JCT STP -268C (078) FM							
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							
34395 (04)	5	US183	9.300	0.00		0.00	6,000,000.00	0.00	6,000,000.00
TILLMAN		RESURFACE US-183 BEGIN 0.15 MI. S. OF US-183/SH-5C JCT., EXTEND N. 9.3 MI. SSR -271B (070) SR							
28656 (04)	8	CT ST	0.250	0.00		400,000.00	0.00	100,000.00	500,000.00
TULSA		INTERSECTION MOD. & TRAF. SIGNALS INTERSECTION MOD & TRAFFIC SIGNALS @ 121ST & MINGO ROAD IN BIXBY STP -172B (533) IG							

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total					
33447 (04)	1	SH051	1.680	0.00	0.00	950,000.00	0.00	950,000.00					
RESURFACE													
WAGONER SH-51: BEGIN 12.91 MI EAST OF SH-72 JCT, EXTEND EAST 1.52 MI													
SSR -273B (065) SR													
29 PROJECTS				GRAND-TOTALS					0.00	50,204,317.03	23,708,053.56	452,570.86	74,364,941.45

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