

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		521-2606
Civil Rights	Jenny Allen	521-2072
Comptroller	Christy Barron	522-7468
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 Surrett	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



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Monday, February 8, 2021

TIME: 11:00 a.m.

PLACE: Commission Meeting Room, ODOT Central Office and Teleconference

The Oklahoma Transportation Commission's meeting on Monday, February 8th will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office. The Commissioners attending virtually are: Bob Coburn, District I, T.W. Shannon, District III, Bobby Alexander, District VI and Bob Peterson, District VIII. Commissioners joining the meeting by video teleconference will be given a phone number and access code specifically for them that allows them to listen and ask questions. Meeting presenters and guests may attend through a virtual meeting via video teleconference in compliance with the Oklahoma Open Meeting Act.

The in-person meeting space for Commissioners at ODOT Central Office will follow CDC guidelines and be socially distanced to maintain a safe environment in light of COVID-19. In accordance with Governor Kevin Stitt's executive orders, anyone entering a state agency building is required to wear a face mask. Only a very limited number of staff will physically be in the Commission Room to uphold social distancing requirements.

The Oklahoma Transportation Commission meeting teleconference will be available through two options. Transportation industry partners and the general public may choose one of the two options below to access the virtual 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) and 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 p.m. 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 a.m. and thereafter on the next business day at 9:00 a.m. until an audio connection is restored.

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

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

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Division 4 - Stillwater Residency receives 2020 Pharaoh Award for SH-33 Cottonwood Creek Bridge Project in Guthrie – Mr. Gatz

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

15. Approval of the Minutes of the Transportation Commission Meeting of January 11, 2021

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

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

a) Sequoyah County – Commission District I

In Sallisaw, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and a 32-foot concrete crossing at the intersection of West Port Arthur Place with the Kansas City Southern Railway mainline. Total cost is \$520,250.00

b) Leflore County – Commission District II

Near Heavener, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and a 32-foot concrete crossing surface at the intersection of Hicks Road with the Kansas City Southern Railway mainline. Total cost is \$442,380.00

c) Leflore County – Commission District II

Near Heavener, Construction funding for a Signal, Surface and Drainage project which includes the installation of pedestal-mounted flashing light signals with gate arms, a 32-foot concrete crossing surface and a 45-foot drainage pipe at the intersection of Hodgens Road with the Kansas City Southern Railway mainline. Total cost is \$453,150.00

d) Washita County – Commission District V

In Cordell, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and a 24-foot timber crossing surface at the intersection of West 4th Street with the Grainbelt Railroad mainline. Total cost is \$340,325.00

e) Washita County – Commission District V

In Bessie, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and three 32-foot concrete crossing surface at the intersection of US-183 with the Grainbelt Railroad mainline. Total cost is \$426,251.00

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

- a) Adair County – District 1 - Stilwell – E-0850 – JP32589(84) – KSC - \$59,900.84 - 17.51%
- b) Adair County – District 1 - Baron – E-0754 – JP33075(24) – KSC - \$7,710.84 - 1.58%

18. Safety Improvement Projects - Mr. Pendley

Commissioner Districts II & III & VII

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

- a) One location along US 70 in the Town of Bokchito, Bryan County in District II, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00;
- b) One location along SH 56 in the Town of Cromwell, Seminole County in District III, to include school zone advanced warning signs with flashing beacons, and pavement marking improvement. Estimated Cost \$8,000.00
- c) One location along SH 56, in the Town of Sasakwa, Seminole County in District III, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- d) One location along SH 19, in the City of Pauls Valley, Garvin County in District III, to include school entrance advanced warning signs with flashing beacons. Estimated Cost \$16,000.00.
- e) One location along US 281 in the Town of Hinton, Caddo County in District VII, to include school zone advanced warning signs with flashing beacons, Rectangular Rapid Flashing Beacons, and pavement marking improvements. Estimated Cost \$16,000.00
- f) One location along SH 281A in the Town of Geronimo, Comanche County in District VII, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00

The total equipment is estimated to cost \$64,000.00

END OF CONSENT DOCKET

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

19. Engineering Contracts

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

CI-2295A	Freese and Nichols, Inc.
CI-2295B	Kimley-Horn and Associates, Inc.
CI-2295C	Lee Engineering, LLC
CI-2295D	Traffic Engineering Consultants, Inc.

Total Aggregate Not to Exceed Amount \$1,000,000.00

- b) Cherokee County – District I - to prepare construction plans for SH-82: from Sequoyah County Line, north 6.35 miles

CI-2269B	CP&Y, Inc.	\$1,161,360.00
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- c) Muskogee County – District I - to prepare construction plans for US-64B: over UPRR, 2.5 miles south of US-64B/US-62 junction
- | | | |
|----------|--|--------------|
| CI-2261C | Grossman and Keith Engineering Company | \$548,910.00 |
|----------|--|--------------|
- d) Wagoner County – District I - to prepare construction plans for US-69: from junction at Muskogee Turnpike, north 5.1 miles
- | | | |
|----------|------------------|--------------|
| CI-2266D | HNTB Corporation | \$637,499.00 |
|----------|------------------|--------------|
- e) Garvin County – District III - to prepare construction plans for I-35: from 4.21 miles north of SH-7, north 6.19 miles to SH-29 (northbound only)
- | | | |
|----------|---------------------------------------|--------------|
| CI-2263C | MacArthur Associated Consultants, LLC | \$554,505.00 |
|----------|---------------------------------------|--------------|
- f) Okfuskee County – District III - to prepare construction plans for SH-84: over Bad and Unnamed Creek, 3.2 miles east of the US-75 junction
- | | | |
|----------|------------------|--------------|
| CI-2269E | Tetra Tech, Inc. | \$452,910.00 |
|----------|------------------|--------------|
- g) Garfield County – District IV - to prepare construction plans for SH-74: from US-412, north 3.5 miles through Garber
- | | | |
|----------|-------------------|--------------|
| CI-2263E | TEIM Design, PLLC | \$773,125.00 |
|----------|-------------------|--------------|
- h) Grant County – District IV - to prepare construction plans for US-60: from US-81, extending east 8.0 miles
- | | | |
|----------|----------------------------|--------------|
| CI-2268A | Atkins North America, Inc. | \$785,713.00 |
|----------|----------------------------|--------------|
- i) Kay County – District IV - to prepare construction plans for I-35: from north of Hubbard Road, north approximately 4.75 miles to north of Adobe Road, I-35: from the Salt Fork River, north approximately 6.0 miles to north of Hubbard Road, and I-35: from north of US-177, north approximately 3.75 miles to the Kansas State Line
- | | | |
|----------|----------------------------------|----------------|
| CI-2263D | Smith Roberts Baldischwiler, LLC | \$2,142,970.00 |
|----------|----------------------------------|----------------|
- j) Kingfisher County – District IV - to prepare construction plans for US-81: from 0.5 miles north of the Canadian County line, extending north 4.7 miles
- | | | |
|----------|----------------------------|--------------|
| CI-2263A | Atkins North America, Inc. | \$429,600.00 |
|----------|----------------------------|--------------|
- k) Beckham County – District V - to prepare construction plans for SH-6: beginning 0.1 mile south of 7th street and extending north 0.4 miles to I-40B in Elk City
- | | | |
|----------|-------------------|--------------|
| CI-2266E | TEIM Design, PLLC | \$395,675.00 |
|----------|-------------------|--------------|
- l) Alfalfa County – District VI - to prepare construction plans for US-64: beginning at the junction of US-64/SH-8, extending east approximately 7.2 miles
- | | | |
|----------|-------------------|--------------|
| CI-2269D | TEIM Design, PLLC | \$663,450.00 |
|----------|-------------------|--------------|

m) Grady County – District VII - to provide preliminary engineering and prepare construction plans for SH-4: at Fox Lane (EW 122), 2.24 miles north of I-44

CI-2270A CEC Corporation \$330,235.00

n) Stephens County – District VII - to provide preliminary engineering and prepare construction plans for US-81: at the US-81/SH-7 junction south of Marlow (Lawton/Duncan WYE)

CI-2270B Freese and Nichols, Inc. \$248,245.00

o) Creek County – District VIII - to prepare construction plans for SH-48: beginning at Creek/Okfuskee County line, extending north 6.5 miles

CI-2268C Tetra Tech, Inc. \$1,166,590.00

p) Ottawa County – District VIII - to prepare construction plans for SH-10: from junction SH-10/SH-137, east 5.0 miles to junction SH-10C.

CI-2269C MacArthur Associated Consultants, LLC \$735,670.00

20. Engineering Contract Supplements

a) Cleveland County – District III - to perform preliminary engineering for a corridor study on I-35: corridor traffic study from 4th Street to Tecumseh Road (For Indian Hills Road interchange)

EC-1610 Supplement 2 EST, Inc. \$215,658.00

b) Garvin County – District III - to perform preliminary engineering and prepare final design plans for SH-76 from SH-19, north 8.0 Miles into McClain County

EC-1331 Supplement 1 CEC Corporation \$18,435.00

c) Grady County – District VII - to perform preliminary engineering and to prepare final design plans for US-81 from 1 mile north of the US-81/US-277 junction south of Chickasha extending northwest on new alignment 8.63 miles to 0.85 miles north of the US-62/US-81 junction

EC-1715 Supplement 5 Triad Design Group, Inc. \$389,050.00

d) Delaware County – District VIII - to perform preliminary engineering and to prepare final design plans for SH-116: from approximately 2 miles east of US-59, extending east approximately 2.2 miles

CI-2074 Supplement 2 Craig & Keithline, Inc. \$100,000.00

e) Tulsa County – District VIII - to perform preliminary engineering and to prepare final design plans for US-75 over 81st street south, northbound and southbound, 7 miles north junction of US-75/SH-67

EC-1847 Supplement 3 Benham Design, LLC \$111,000.00

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

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

- a) Alfalfa County - SH-8/SH-45 - STP-102B(025)SS / 17668(10), \$19,855.00, 0.20%
- b) Beaver County - Co. Rd. - STP-204C(031)CI / 30500(04), \$43,090.17, 3.17%
- c) Carter County - Co. Rd. - CIRB-210D(076)RB / CIRB-210D(071)RB / 30455(04), \$6,426.61, 0.51%
- d) Cleveland County - SH-9 - TAP-214D(101)AG / 33270(04), \$59,968.99, 8.13%
- e) Comanche County - I-44 - STP-216F(082)PM / 28782(05), \$13,853.76, 2.39%
- f) Custer County - SH-33 - SSP-220B(064)SS / 28772(04), \$48,000.00, 0.69%
- g) Delaware County - Co. Rd. - STP-221D(048)CI / 29897(04), \$4,185.00, 0.41%
- h) Dewey County - Co. Rd. - CIRB-222C(026)RB / 28699(04), \$17,250.00, 0.19%
- i) Garvin County - Co. Rd. - STP-125C(153)CI / 24718(04), \$2,189.95, 0.42%
- j) Grady County - US-81 - SSP-011N(106)RW / 24428(19), #1, \$3,000.00, 2.88%
- k) Grady County - US-81 - SSP-011N(106)RW / 24428(19), #2, \$4,740.00, 4.55%
- l) Grady County - US-64 - STP-NBIP(532)PM / 30079(04), \$2,600.00, 0.37%
- m) Jackson County - US-62/US-62 EB - SBR-020N(048)SB / SBR-020N(047)SB / 32726(04), \$23,901.53, 1.01%
- n) Logan County - I-40 - STP-252F(069)PM / 24238(10), \$2,771.71, 1.52%
- o) Logan County - US-77 - SSR-242B(074)SR / SSR-242B(075)SR / 33803(04), \$0.00, 0.00%
- p) Marshall County - Co. Rd. - STP-248D(044)CI / 29305(04), \$20,887.96, 3.16%
- q) McIntosh County - US-69 - HSIPG-246N(011)TR / 30787(04), \$197,470.67, -5.22%
Underrun
- r) Murray County - SH-7 WB - SBR-3500(080)SB / 31309(04), \$6,226.30, 0.30%
- s) Muskogee County - US-69 - NHPP-013N(172)PM / 33876(04), \$22,567.17, 1.53%
- t) Oklahoma County - SH-152 W-N RAMP - SBR-4400(074)SB / 33747(04), \$75,000.00, 12.29%
- u) Ottawa County - US-59 - SSR-258B(056)SR / SSR-258B(057)SR / 33376(04), \$38,552.98, 1.89%
- v) Rogers County - Co. Rd. - STP-266D(064)CI / STP-266D(065)CI / 30713(04), \$4,385.04, 0.32%
- w) Rogers County - US-169 - NHPP-030N(078)3P / 32718(04), \$550.00, 0.03%
- x) Rogers County - US-169 - STP-272F(228)3B / 33220(04), \$107,786.70, -6.82% Underrun
- y) Seminole County - US-270 - STP-267B(076)PM / 28923(04), \$3,146.79, 0.18%
- z) Seminole County - SH-9 - STP-267C(051)PM / STP-267C(064)PM / 28943(04), \$40,690.49, 0.97%
- aa) Texas County - Co. Rd. - CIRB-270C(038)RB / STP-270C(037)CI / 28465(11), \$80,330.46, -1.36% Underrun
- bb) Wagoner County - Co. Rd. - ACSTP-273C(048)CI / 28504(04), \$4,035.26, -0.27% Underrun
- cc) Woods County - Co. Rd. - CIRB-176C(151)RB / 25493(04), \$1,890.00, 0.05%
- dd) Woods County - SH-50 - STP-276C(041)AD / 33412(04), \$1,250.00, 0.36%
- ee) Woodward County - US-412 - NHPP-019N(140)3P / 31767(04), \$43,385.00, 0.90%

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

- a) Beckham County - SH-6 - STP-205B(076)PM / ACNHPP-4000(061)PM / 30998(04), \$7,385.80, 0.03%
- b) Cimarron County - US-64 - NHPP-034N(001)PM / 20941(04), #8, \$7,025.26, 0.07%
- c) Cimarron County - US-64 - NHPP-034N(001)PM / 20941(04), #9, \$98,022.43, 0.91%
- d) Cleveland County - Ct. St. - STP-214B(091)AG / 30606(04), \$6,945.44, 0.47%
- e) Coal County - US-75 - SSR-215B(032)SR / 34584(04), \$97,200.00, 2.32%
- f) Cotton County - Co. Rd. - CIRB-217C(042)RB / 29800(04), \$14,055.53, 0.27%
- g) Creek County - SH-33 - SSP-219B(063)PM / 27083(04), \$2,800.00, 0.30%
- h) Garfield County - US-60 - STP-224B(058)SS / STP-224B(059)SS / 27981(04), \$389,574.90, 2.23%

- i) Garvin County - Co. Rd. - CIRB-225C(073)RB / CIRB-225C(074)RB / 27848(04), \$85,448.32, -1.68% Underrun
- j) Leflore County - US-271 - STP-240N(079)PM / 31289(04), \$151,479.67, 9.01%
- k) Logan County - US-77 - STP-242C(055)PM / 27103(04), \$2,889.12, 0.05%
- l) Marshall County - Co. Rd. - CIRB-248C(034)RB / 29986(04), \$3,799.99, 0.15%
- m) Mayes County - SH-28 - SSP-249C(049)SS / SSP-249C(052)SS / 31884(05), \$34,698.00, 0.25%
- n) McClain County - I-35 - NHPPI-3500-(077)PM / 29734(04), \$75,535.26, 0.45%
- o) Oklahoma County - I-235 - NHPPI-2350-(009)PM / 09033(27), #7, \$43,620.70, 0.04%
- p) Oklahoma County - I-235 - NHPPI-2350-(009)PM / 09033(27), #14, \$1,260,000.00, 1.25%
- q) Oklahoma County - I-35 - NHPPI-3500-(066)FP / 27897(04), \$888,871.68, 3.04%
- r) Oklahoma County - I-44 - NHPPI-4400-(037)PM / NHPPI-4400-(039)PM / NHPPI-4400-(040)PM / NHPPI-4400-(041)PM / NHPPI-4400-(042)PM / NHPPI-4400-(043)PM / 31006(04), #4, \$3,257.52, -0.01% Underrun
- s) Oklahoma County - I-44 - NHPPI-4400-(037)PM / NHPPI-4400-(039)PM / NHPPI-4400-(040)PM / NHPPI-4400-(041)PM / NHPPI-4400-(042)PM / NHPPI-4400-(043)PM / 31006(04), #5, \$100,000.00, 0.36%
- t) Okmulgee County - US-75 - NHPP-256N(024)SS / 21740(04), \$13,431.20, 0.05%
- u) Pawnee County - US-64 - STP-159C(077)SS / 24323(04), \$358,136.91, 3.82%
- v) Pottawatomie County - SH-3E - STP-263C(066)PM / 28922(04), \$101,553.76, 3.94%
- w) Rogers County - I-44 - NHPPI-0044-2(422)238 / 20315(04), \$13,074.66, 0.06%
- x) Rogers County - Ct. St. - STP-266B(072)IG / 33314(04), \$55,817.68, 6.90%
- y) Stephens County - SH-53 - STP-269C(057)PM / 27967(04), \$155,000.00, 3.30%
- z) Texas County - SH-136 - STP-170C(123)SS / STP-170C(127)PM / 24241(04), \$184,044.80, 1.03%
- aa) Tulsa County - SH-11 - NHPPI-2440-(018)PM / NHPP-272N(245)PM / 29076(04), \$99,659.00, 1.18%
- bb) Washita County - US-183 - MC-009N(102)MD / 34770(04), \$1,628.00, 0.11%
- cc) Woodward County - Ct. St. - ACSTP-277C(043)UR / ACSTP-277D(044)UR / TAP-277D(041)TP / 29799(04), \$329,914.93, 3.86%

ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION

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

- a) Final April, 2021 Proposed Bid Opening
- b) Tentative May, 2021 Proposed Bid Opening
- c) Tentative June, 2021 Proposed Bid Opening

ITEMS TO BE PRESENTED BY THE COORDINATOR OF EXECUTIVE ADMINISTRATION- Ms. Moore

24. Amendments to Department Administrative Rules

- a) Approval to Amend the OAC Rule No.: 730:1-3-7 Meeting agenda; Unanimous Consent Docket
- b) Approval to Amend the OAC Rule No.: 730:1-5-4 Manuals, maps, printed matter, records
- c) Approval to Revoke the OAC Rule No.: 730:10-7 County Bridge and Road Improvement Program
- d) Approval to Amend the OAC Rule No.: 730:10-23-4 Use of Funds
- e) Approval to Amend the OAC Rule No.: 730:15-3-1 Commission dedications and commendations
- f) Approval to Amend the OAC Rule No.: 730:20-1-2 Acquisition and clearance of right-of-way
- g) Approval to Amend the OAC Rule No.: 730:35-7-4 Speed and vehicle restrictions on fully controlled access highways
- h) Approval to Amend the OAC Rule No.: 730:35-9-3 Warranting conditions for lighting
- i) Approval to Amend the OAC Rule No.: 730:40-5-3 Requirement and criteria

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

25. Awards

January 21, 2021 – Regular Letting

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

26. Director's Report

Information Only: No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

27. 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 FEBRUARY 8, 2021

SUBJECT: SH-33 Cottonwood Creek bridge project in Guthrie wins Pharaoh Award

The Association of Oklahoma General Contractors is honoring the Oklahoma Department of Transportation's Stillwater Residency with the 2020 Pharaoh Award for reconstruction of the SH-33 Cottonwood Creek bridge in Guthrie. The Department shares this honor with Manhattan Road & Bridge Construction of Tulsa, the contracting firm for the project.

The Pharaoh Award is presented for the highest quality bridge structure in the State of Oklahoma built in the previous year. The award is sponsored by AGC-Oklahoma as a tribute to the Pharaoh family of Henryetta, considered to be pioneers in the bridge construction industry. J.O. Pharaoh Sr. was one of the original seven board members of AGC-Oklahoma, chartered in 1936. J.O. Pharaoh Jr. served as Association President in 1955-56. Kent Pharaoh served as President of the Association in 1976 and also as Oklahoma Transportation Commission Representative of District 1 from 1991-95.

The new 1,600-foot-long bridge on SH-33/Noble Ave. is four lanes and incorporates 10-foot sidewalks, stamped concrete, decorative street lights and paint colors that complement the largest contiguous historic district in the United States. It was completed in December 2019. The bridge was designed in-house by ODOT and addressed significant flooding issues that often cut the west side of Guthrie off from emergency services. The longer bridge replaced a more than 80-year-old, double-deck bridge and now serves as a new gateway to historic downtown Guthrie.

FOR PRESENTATION AT COMMISSION MEETING OF FEBRUARY 8, 2021

AGENDA ITEM NO.: 16

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

COUNTIES: Leflore, Sequoyah and Washita

COMMISSIONER DISTRICTS: I, II, and V

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

a) Sequoyah County – Commission District I

In Sallisaw, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and a 32 foot concrete crossing at the intersection of West Port Arthur Place with the Kansas City Southern Railway mainline. Total cost is \$520,250.00 90% Federal-aid grade crossing funds and 10% matching County funds for the signals. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the surface.

b) Leflore County – Commission District II

Near Heavener, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and a 32 foot concrete crossing surface at the intersection of Hicks Road with the Kansas City Southern Railway mainline. Total cost is \$442,380.00 90% Federal-aid grade crossing funds and 10% matching County funds for the signals. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the surface.

c) Leflore County – Commission District II

Near Heavener, Construction funding for a Signal, Surface and Drainage project which includes the installation of pedestal-mounted flashing light signals with gate arms, a 32 foot concrete crossing surface and a 45 foot drainage pipe at the intersection of Hodgens Road with the Kansas City Southern Railway mainline. Total cost is \$453,150.00 90% Federal-aid grade crossing funds and 10% matching County funds for the signals. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the surface.

d) Washita County – Commission District V

In Cordell, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and a 24 foot timber crossing surface at the intersection of West 4th Street with the Grainbelt Railroad mainline. Total cost is \$340,325.00 90% Federal-aid grade crossing funds and 10% matching City funds for the signals. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the surface.

e) **Washita County – Commission District V**

In Bessie, Construction funding for a Signal and Surface project which includes the installation of pedestal-mounted flashing light signals with gate arms and three 32 foot concrete crossing surface at the intersection of US-183 with the Grainbelt Railroad mainline. Total cost is \$426,251.00 90% Federal-aid grade crossing funds and 10% matching State funds for the signals. 90% Federal-aid grade crossing funds and 10% matching Railroad funds for the surface.

COMMISSION APPROVAL IS RECOMMENDED.

PROJECT LIST

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

STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS

PART NO	COUNTY	C D	HIGHWAY/ ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/ COUNTY FUNDS	TOTAL FUNDS
a	Sequoyah	1	W. Port Arthur PL	KCS	330677A	\$468,225.00	\$0.00	\$16,185.00	\$35,840.00	\$520,250.00
b	Leflore	2	Hicks Road	KCS	330796J	\$398,142.00	\$0.00	\$16,808.00	\$27,430.00	\$442,380.00
c	Leflore	2	Hodgens Road	KCS	330791A	\$407,835.00	\$0.00	\$17,285.00	\$28,030.00	\$453,150.00
d	Washita	5	W. 4th St	GNBC	671280F	\$306,292.50	\$0.00	\$6,590.80	\$27,441.70	\$340,325.00
e	Washita	5	US-183A	GNBC	671292A	\$383,625.90	\$28,330.90	\$14,294.20	\$0.00	\$426,251.00
						\$1,964,120.40	\$28,330.90	\$71,163.00	\$118,741.70	\$2,182,356.00
			Grand Totals							

FOR PRESENTATION AT COMMISSION MEETING OF FEBRUARY 8, 2021

AGENDA ITEM NO.: 17

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

COUNTIES: Adair

COMMISSIONER DISTRICT: I

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

- a) **Adair County – Stilwell – E-0850 – JP32589(84) - KCS - \$59,900.84 - 17.51%**
Near Stilwell, at the crossing of E-0850 with the KCS mainline, additional funding for a signal and surface project which was originally commissioned on October 3, 2016. The additional authorization is being requested due to an overrun on sheet pile used for retaining wall during construction at a total of \$59,900.84. The revised total cost of the project is \$401,900.84.
- b) **Adair County – Baron – E-0754 – JP33075(24) - KCS - \$7,710.84 - 1.58%**
Near Baron, at the crossing of E-0754 with the KCS mainline, additional funding for a signal and surface project which was originally commissioned on January 4th, 2017. The additional authorization is being requested due to underestimate of labor costs during construction at a total of \$7,710.84. The revised total cost of the project is \$495,571.84.

COMMISSION APPROVAL IS RECOMMENDED.

PROJECT LIST

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

STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS

PART NO	COUNTY	C D	HIGHWAY/ ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/ COUNTY FUNDS	TOTAL FUNDS
a	Adair	1	E-0850	KCS	330636V	\$54,455.31	\$0.00	\$5,445.53	\$0.00	\$59,900.84
b	Adair	1	E-0754	KCS	330616J	\$385.54	\$6,554.22	\$771.08	\$0.00	\$7,710.84
			Grand Totals			\$54,840.85	\$6,554.22	\$6,216.61	\$0.00	\$67,611.68

FOR PRESENTATION AT COMMISSION MEETING OF FEBRUARY 8, 2021

AGENDA ITEM NO: 18

SUBJECT: Safety Improvement Projects

Commissioner Districts II & III & VII

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

- a) One location along US 70 in the Town of Bokchito, Bryan County in District II, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00;
- b) One location along SH 56 in the Town of Cromwell, Seminole County in District III, to include school zone advanced warning signs with flashing beacons, and pavement marking improvement. Estimated Cost \$8,000.00
- c) One location along SH 56, in the Town of Sasakwa, Seminole County in District III, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00
- d) One location along SH 19, in the City of Pauls Valley, Garvin County in District III, to include school entrance advanced warning signs with flashing beacons. Estimated Cost \$16,000.00.
- e) One location along US 281 in the Town of Hinton, Caddo County in District VII, to include school zone advanced warning signs with flashing beacons, Rectangular Rapid Flashing Beacons, and pavement marking improvements. Estimated Cost \$16,000.00
- f) One location along SH 281A in the Town of Geronimo, Comanche County in District VII, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00

The equipment is estimated to cost \$64,000 and will be funded with 100% Federal Safety funds utilized by the Traffic Engineering Division on an annual basis for safety projects. The plans will be prepared by the Department and the installation will be completed by district maintenance forces.

Commission approval is recommended.

FOR PRESENTATION AT THE COMMISSION MEETING ON FEBRUARY 8, 2021

AGENDA ITEM NO: 19

SUBJECT: Engineering Contracts

a) Statewide – All Districts - On-Demand Traffic Engineering (CI-2295)

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

CI-2295A	Freese and Nichols, Inc.
CI-2295B	Kimley-Horn and Associates, Inc.
CI-2295C	Lee Engineering, LLC
CI-2295D	Traffic Engineering Consultants, Inc.

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

b) Cherokee County – District I (CI-2269B)

The Department has selected CP&Y, Inc. to prepare construction plans for SH-82: from Sequoyah County Line, north 6.35 miles. Services to include survey, environmental, geotechnical investigations, pavement design, and preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2269B	CP&Y, Inc.
Total Not to Exceed Amount	\$1,161,360.00

Project JP-32825(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for this project is \$8,850,000.00

c) Muskogee County – District I (CI-2261C)

The Department has selected Grossman and Keith Engineering Company to prepare construction plans for US-64B: over UPRR, 2.5 miles south of US-64B/US-62 junction. Services to include survey, environmental, geotechnical investigations, pavement design, and preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2261C	Grossman and Keith Engineering Company
Total Not to Exceed Amount	\$548,910.00

Project JP-34338(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for this project is \$5,600,000.00

d) Wagoner County – District I (CI-2266D)

The Department has selected HNTB Corporation to prepare construction plans for US-69: from junction at Muskogee Turnpike, north 5.1 miles. Services to include geotechnical investigations, pavement design and preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2266D	HNTB Corporation
Total Not to Exceed Amount	\$637,499.00

Project JP-32821(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 \$17,000,000.00

e) Garvin County – District III (CI-2263C)

The Department has selected MacArthur Associated Consultants, LLC to prepare construction plans for I-35: from 4.21 miles north of SH-7, north 6.19 miles to SH-29 (northbound only). Services to include survey, environmental, geotechnical investigations, pavement design, and preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2263C	MacArthur Associated Consultants, LLC
Total Not to Exceed Amount	\$554,505.00

Project JP-30390(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2022. The total estimate for construction for this project is \$19,620,000.00

f) Okfuskee County – District III (CI-2269E)

The Department has selected Tetra Tech, Inc. to prepare construction plans for SH-84: over Bad and Unnamed Creek, 3.2 miles east of the US-75 junction. Services to include environmental, geotechnical investigations, pavement design, and preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2269E	Tetra Tech, Inc.
Total Not to Exceed Amount	\$452,910.00

Project JP-33845(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for this project is \$3,469,528.00

g) Garfield County – District IV (CI-2263E)

The Department has selected TEIM Design, PLLC to prepare construction plans for SH-74: from US-412, north 3.5 miles through Garber. Services to include survey, environmental, geotechnical investigations, pavement design, and preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2263E	TEIM Design, PLLC
Total Not to Exceed Amount	\$773,125.00

Project JP-33409(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for this project is \$5,510,000.00

h) Grant County – District IV (CI-2268A)

The Department has selected Atkins North America, Inc. to prepare construction plans for US-60: from US-81, extending east 8.0 miles. Services to include survey, environmental, geotechnical investigations, pavement design, and preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2268A	Atkins North America, Inc.
Total Not to Exceed Amount	\$785,713.00

Project JP-29838(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for this project is \$11,637,025.00

i) Kay County – District IV (CI-2263D)

The Department has selected Smith Roberts Baldischwiler, LLC to prepare construction plans for I-35: from north of Hubbard Road, north approximately 4.75 miles to north of Adobe Road, I-35: from the Salt Fork River, north approximately 6.0 miles to north of Hubbard Road, and I-35: from north of US-177, north approximately 3.75 miles to the Kansas State Line. Services to include survey, environmental, geotechnical investigations, pavement design, and preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2263D	Smith Roberts Baldischwiler, LLC
Total Not to Exceed Amount	\$2,142,970.00

Project JP-24226(04) and JP-24432(05)(08) are included in the 8 year construction work plan with a scheduled let date in FFY 2025 and FFY 2026. The total estimate for construction for this project is \$41,000,000.00

j) Kingfisher County – District IV (CI-2263A)

The Department has selected Atkins North America, Inc. to prepare construction plans for US-81: from 0.5 miles north of the Canadian County line, extending north 4.7 miles. Services to include survey, environmental, geotechnical investigations, pavement design, and preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2263A	Atkins North America, Inc.
Total Not to Exceed Amount	\$429,600.00

Project JP-33770(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for this project is \$13,422,271.00

k) Beckham County – District V (CI-2266E)

The Department has selected TEIM Design, PLLC to prepare construction plans for SH-6: beginning 0.1 mile south of 7th street and extending north 0.4 miles to I-40B in Elk City. Services to include survey, geotechnical investigations, pavement design, and preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2266E	TEIM Design, PLLC
Total Not to Exceed Amount	\$395,675.00

Project JP-34258(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2023. The total estimate for construction for this project is \$5,300,000.00

l) Alfalfa County – District VI (CI-2269D)

The Department has selected TEIM Design, PLLC to prepare construction plans for US-64: beginning at the junction of US-64/SH-8, extending east approximately 7.2 miles. Services to include geotechnical investigations, pavement design, and preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2269D	TEIM Design, PLLC
Total Not to Exceed Amount	\$663,450.00

Project JP-33795(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for this project is \$16,800,000.00

m) Grady County – District VII (CI-2270A)

The Department has selected CEC Corporation to provide preliminary engineering and prepare construction plans for SH-4: at Fox Lane (EW 122), 2.24 miles north of I-44. Services to include survey, environmental, geotechnical investigations, pavement design, preliminary engineering, and preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2270A	CEC Corporation
Total Not to Exceed Amount	\$330,235.00

Project JP-34262(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for this project is \$2,500,000.00

n) Stephens County – District VII (CI-2270B)

The Department has selected Freese and Nichols, Inc. to provide preliminary engineering and prepare construction plans for US-81: at the US-81/SH-7 junction south of Marlow (Lawton/Duncan WYE). Services to include survey, environmental, geotechnical investigations, pavement design, preliminary engineering, and preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2270B	Freese and Nichols, Inc.
Total Not to Exceed Amount	\$248,245.00

Project JP-33761(05) (06) 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 \$3,975,000.00

o) Creek County – District VIII (CI-2268C)

The Department has selected Tetra Tech, Inc. to prepare construction plans for SH-48: beginning at Creek/Okfuskee County line, extending north 6.5 miles. Services to include survey, environmental, geotechnical investigations, pavement design, and preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2268C	Tetra Tech, Inc.
Total Not to Exceed Amount	\$1,166,590.00

Project JP-31087(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for this project is \$12,500,000.00

p) Ottawa County – District VIII (CI-2269C)

The Department has selected MacArthur Associated Consultants, LLC to prepare construction plans for SH-10: from junction SH-10/SH-137, east 5.0 miles to junction SH-10C. Services to include environmental, geotechnical investigations, pavement design, and preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2269C	MacArthur Associated Consultants, LLC
Total Not to Exceed Amount	\$735,670.00

Project JP-12573(08) 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 \$11,311,497.00

APPROVAL IS RECOMMENDED

FOR PRESENTATION AT THE COMMISSION MEETING ON FEBRUARY 8, 2021

AGENDA ITEM NO: 20

SUBJECT: Engineering Contract Supplements

a) Cleveland County – District III (EC-1610, Supplement 2)

The Department previously authorized EST, Inc. to perform preliminary engineering for a corridor study on I-35: corridor traffic study from 4th Street to Tecumseh Road (For Indian Hills Road interchange). This supplement is for additional preliminary engineering studies.

EC-1610	EST, Inc.
Supplement Not to Exceed Amount	\$215,658.00

This brings the total engineering contract cost, including this supplement to \$3,989,912.32

b) Garvin County – District III (EC-1331, Supplement 1)

The Department previously authorized CEC Corporation to perform preliminary engineering and prepare final design plans for SH-76 from SH-19, north 8.0 Miles into McClain County. This supplement is for additional engineering to develop final construction plans.

EC-1331	CEC Corporation
Supplement Not to Exceed Amount	\$18,435.00

This brings the total engineering contract cost, including this supplement to \$834,835.00

JP-23264(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2021. Total estimate for construction of the project is \$14,775,005.00

c) Grady County – District VII (EC-1715, Supplement 5)

The Department previously authorized Triad Design Group, Inc. to perform preliminary engineering and to prepare final design plans for US-81 from 1 mile north of the US-81/US-277 junction south of Chickasha extending northwest on new alignment 8.63 miles to 0.85 miles north of the US-62/US-81 junction. This supplement is for additional engineering to develop final construction plans.

EC-1715	Triad Design Group, Inc.
Supplement Not to Exceed Amount	\$389,050.00

This brings the total engineering contract cost, including this supplement to \$10,323,750.00 JP-24428(04)(12)(13)(14)(17) are included in the 8 year construction work plan with a scheduled let date in FFY 2023,2025,2026 & 2028. Total estimate for construction of the project is \$191,491,000.00

d) Delaware County – District VIII (CI-2074, Supplement 2)

The Department previously authorized Craig & Keithline, Inc. to perform preliminary engineering and to prepare final design plans for SH-116: from approximately 2 miles east of US-59, extending east approximately 2.2 miles. This supplement is for additional engineering to develop final construction plans.

CI-2074	Craig & Keithline, Inc.
Supplement Not to Exceed Amount	\$100,000.00

This brings the total engineering contract cost, including this supplement to \$1,175,900.00.

JP-31964(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. Total estimate for construction of the project is \$10,272,500.00.

e) Tulsa County – District VIII (EC-1847, Supplement 3)

The Department previously authorized Benham Design, LLC to perform preliminary engineering and to prepare final design plans for US-75 over 81st street south, northbound and southbound, 7 miles north junction of US-75/SH-67. This supplement is for additional engineering to develop final construction plans.

EC-1847	Benham Design, LLC
Supplement Not to Exceed Amount	\$111,000.00

This brings the total engineering contract cost, including this supplement to \$793,100.00.

JP-30374(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 \$18,175,078.00

APPROVAL IS RECOMMENDED

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

FEBRUARY 08, 2021 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
21A	ALFALFA	STP-102B(025)SS	<input type="checkbox"/>	200001	1766810	003	\$19,855.00
21B	BEAVER	STP-204C(031)CI	<input type="checkbox"/>	200138	3050004	001	\$43,090.17
21C	CARTER	CIRB-210D(076)RB / CIRB-210D(071)RB	<input type="checkbox"/>	200190	3045504	003	\$6,426.61
21D	CLEVELAND	TAP-214D(101)AG	<input type="checkbox"/>	200145	3327004	001	\$59,968.99
21E	COMANCHE	STP-216F(082)PM	<input type="checkbox"/>	190196	2878205	005	\$13,853.76
21F	CUSTER	SSP-220B(064)SS	<input type="checkbox"/>	190149	2877204	003	\$48,000.00
21G	DELAWARE	STP-221D(048)CI	<input type="checkbox"/>	190347	2989704	002	\$4,185.00
21H	DEWEY	CIRB-222C(026)RB	<input type="checkbox"/>	200010	2869904	001	\$17,250.00
21I	GARVIN	STP-125C(153)CI	<input type="checkbox"/>	180353	2471804	002	\$2,189.95
21J	GRADY	SSP-011N(106)RW	<input type="checkbox"/>	190246	2442819	001	\$3,000.00
21K	GRADY	SSP-011N(106)RW	<input type="checkbox"/>	190246	2442819	002	\$4,740.00
21L	GRADY	STP-NBIP(532)PM	<input type="checkbox"/>	200227	3007904	001	\$2,600.00
21M	JACKSON	SBR-020N(048)SB / SBR-020N(047)SB	<input type="checkbox"/>	200103	3272604	001	\$23,901.53
21N	LOGAN	STP-252F(069)PM	<input type="checkbox"/>	200204	2423810	002	\$2,771.71
21O	LOGAN	SSR-242B(074)SR / SSR-242B(075)SR	<input type="checkbox"/>	200015	3380304	003	\$0.00
21P	MARSHALL	STP-248D(044)CI	<input type="checkbox"/>	190181	2930504	003	\$20,887.96
21Q	MCINTOSH	HSIPG-246N(011)TR	<input type="checkbox"/>	140300	3078704	006	-\$197,470.67
21R	MURRAY	SBR-3500(080)SB	<input type="checkbox"/>	190217	3130904	005	\$6,226.30
21S	MUSKOGEE	NHPP-013N(172)PM	<input type="checkbox"/>	200256	3387604	001	\$22,567.17
21T	OKLAHOMA	SBR-4400(074)SB	<input type="checkbox"/>	200235	3374704	001	\$75,000.00
21U	OTTAWA	SSR-258B(056)SR / SSR-258B(057)SR	<input type="checkbox"/>	200026	3337604	002	\$38,552.98
21V	ROGERS	STP-266D(064)CI / STP-266D(065)CI	<input type="checkbox"/>	200214	3071304	001	\$4,385.04
21W	ROGERS	NHPP-030N(078)3P	<input type="checkbox"/>	200169	3271804	001	\$550.00
21X	ROGERS	STP-272F(228)3B	<input type="checkbox"/>	180075	3322004	004	-\$107,786.70
21Y	SEMINOLE	STP-267B(076)PM	<input type="checkbox"/>	180313	2892304	005	\$3,146.79
21Z	SEMINOLE	STP-267C(051)PM / STP-267C(064)PM	<input type="checkbox"/>	170275	2894304	004	\$40,690.49
21AA	TEXAS	CIRB-270C(038)RB / STP-270C(037)CI	<input type="checkbox"/>	200083	2846511	003	-\$80,330.46
21BB	WAGONER	ACSTP-273C(048)CI	<input type="checkbox"/>	180273	2850404	003	-\$4,035.26
21CC	WOODS	CIRB-176C(151)RB	<input type="checkbox"/>	170245	2549304	002	\$1,890.00
21DD	WOODS	STP-276C(041)AD	<input type="checkbox"/>	200297	3341204	001	\$1,250.00
21EE	WOODWARD	NHPP-019N(140)3P	<input type="checkbox"/>	200131	3176704	001	\$43,385.00

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

February 08, 2021 Commission Meeting

Project Number:	STP-102B(025)SS	CO APPROVAL:	Dec. 17, 2020	AGENDA ITEM
		Contract ID:	200001	21A
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	17668(10)	
		Highway No.:	SH-8/SH-45	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	06 / ALFALFA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-8/SH-45: SH-8, FROM 0.2 MILES NORTH OF SH-45 EXTEND SOUTH NEAR CARMEN. SH-45, FROM SH-8 EXTEND WEST IN CARMEN. PROJECT LENGTH = 2.247 MILES			
Contract Amount:	\$9,764,596.36	Funds Available:	\$9,827,678.36	Funds Paid(%) : 17%
Change Order	3	Original Time Used:	44%	Revised Time Used: 44%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$19,855.00.

Site Requirement: This change provides payment for the additional work required to install a temporary water line to continue water service to nearby residents until the permanent water line can be constructed and tested.

NEW ITEM	\$19,855.00
2" HDPE Pipe	1,100.00 LF \$18.05 /LF \$19,855.00

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	\$43,227.00	0.44%	\$43,227.00	0.44%	\$43,227.00	0.44%
3	\$19,855.00	0.20%	\$19,855.00	0.20%	\$19,855.00	0.20%
TOTAL	\$63,082.00	0.65%	\$63,082.00	0.65%	\$63,082.00	0.65%

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

February 08, 2021 Commission Meeting

Project Number:	STP-204C(031)CI		CO APPROVAL:	Dec. 29, 2020	AGENDA ITEM
			Contract ID:	200138	
Contractor :	K & R BUILDERS, INC.		Job Piece No.:	30500(04)	21B
			Highway No.:	COUNTY ROAD (EW-34)	
Designer:	EST	Div. / County.:	06 / BEAVER		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-34): OVER KIOWA CREEK, 15.5 MILES EAST OF THE SH-23 JUNCTION NEAR LOGAN. PROJECT LENGTH = 0.464 MILE				
Contract Amount:	\$1,360,625.24	Funds Available:	\$1,403,715.41	Funds Paid(%) :	65%
Change Order	1	Original Time Used:	73%	Revised Time Used:	73%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$43,090.17.

Site Requirement: This change provides payment for the utilization of a permanent casing on one of the bridge piers due to encountering an old existing bridge during drilling operations. This change extends the contract time five days to complete this additional work.

NEW ITEM	\$43,090.17
Obstructions	1.00 LSUM \$43,090.17 /LSUM \$43,090.17

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$43,090.17	3.17%	\$43,090.17	3.17%	\$43,090.17	3.17%
TOTAL	\$43,090.17	3.17%	\$43,090.17	3.17%	\$43,090.17	3.17%

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

February 08, 2021 Commission Meeting

Project Number:	CIRB-210D(076)RB / CIRB-210D(071)RB	CO APPROVAL:	Dec. 28, 2020	AGENDA ITEM
		Contract ID:	200190	21C
Contractor :	TREAS CONSTRUCTION INC	Job Piece No.:	30455(04)	
		Highway No.:	COUNTY ROADS	
Designer:	CEC CORPORATION	Div. / County.:	07 / CARTER	
Description:	BRIDGE AND APPROACHES COUNTY ROADS (NS-314/EW-189): OVER WALNUT BAYOU AND WHISKEY CR, 2.4 MI N OF US-70 AND 2.5 MI W OF SH-53 NEAR HEALDTON. PROJECT LENGTH = 0.339 MILE			
Contract Amount:	\$1,264,659.70	Funds Available:	\$1,271,086.31	Funds Paid(%) : 28%
Change Order	3	Original Time Used:	25%	Revised Time Used: 25%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$6,426.61.

Site Requirement: This change provides payment for the obstructions pay item required to remove man-made concrete objects discovered behind Bridge A during construction.

NEW ITEM			\$6,426.61
Obstructions	1.00 LSUM	\$6,426.61 /LSUM	\$6,426.61

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$6,426.61	0.51%	\$6,426.61	0.51%	\$6,426.61	0.51%
TOTAL	\$6,426.61	0.51%	\$6,426.61	0.51%	\$6,426.61	0.51%

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

February 08, 2021 Commission Meeting

Project Number:	TAP-214D(101)AG	CO APPROVAL:	Jan. 04, 2021	AGENDA ITEM	
		Contract ID:	200145		
Contractor :	SAC SERVICES, INC	Job Piece No.:	33270(04)	21D	
		Highway No.:	SH-9		
Designer:	CARDINAL ENVIRONMENTAL, INC.	Div. / County.:	03 / CLEVELAND		
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-9: FROM 36TH AVENUE, EXTEND EAST IN THE CITY OF NORMAN. PROJECT LENGTH = 0.980 MILE				
Contract Amount:	\$737,860.25	Funds Available:	\$797,829.24	Funds Paid(%) :	92%
Change Order	1	Original Time Used:	100%	Revised Time Used:	100%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$59,968.99.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than planned; for the overrun of the retaining wall pay item required to construct the wall and the correct slope behind it due to differing site conditions requiring more material than anticipated; and for the standard bedding material required to provide drainage between the retaining wall and sidewalk as specified due to this pay item being inadvertently omitted from the plans. This change imposes a unit price reduction for the solid slab sodding pay item due to the significant overrun of this major item of work.

NEW ITEMS				\$1,127.69
Solid Slab Sodding (Unit Price Reduction)	8,744.62 SY	-\$0.50 /SY		-\$4,372.31
Standard Bedding Material, Class B	20.00 CY	\$275.00 /CY		\$5,500.00
OVERRUN ITEMS				\$58,841.30
Retaining Wall	117.75 SY	\$185.00 /SY		\$21,783.75
Solid Slab Sodding	10,587.87 SY	\$3.50 /SY		\$37,057.55

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$59,968.99	8.13%	\$59,968.99	8.13%	\$5,500.00	0.75%
TOTAL	\$59,968.99	8.13%	\$59,968.99	8.13%	\$5,500.00	0.75%

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

February 08, 2021 Commission Meeting

Project Number:	STP-216F(082)PM	CO APPROVAL: Jan. 11, 2021		AGENDA ITEM
		Contract ID: 190196		21E
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Job Piece No.: 28782(05)		
		Highway No.: I-44		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.: 07 / COMANCHE		
Description:	JOINT SEAL/REPAIR I-44: OVER BISHOP ROAD (EW-168), 1.2 MILES SOUTH OF THE SH-7 INTERCHANGE IN LAWTON. PROJECT LENGTH = 0.000 MILE			
Contract Amount:	\$580,755.45	Funds Available:	\$642,994.08	Funds Paid(%) : 94%
Change Order	5	Original Time Used:	113%	Revised Time Used: 102%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$13,853.76.

Site Requirement: This change provides payment for the overrun of the pneumatically placed mortar pay item required to repair the bridge deck as specified due to more areas needing repaired than expected. This change imposes a unit price reduction for that portion in excess of 125% of the contract amount due to the significant overrun of this major item.

NEW ITEM	-\$287.04
Pneumatically Placed Mortar (Unit Price Reduction) 5.98 SY	-\$48.00 /SY - \$287.04
OVERRUN ITEM	\$14,140.80
Pneumatically Placed Mortar 14.73 SY	\$960.00 /SY \$14,140.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun -) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$10,290.97	1.77%	\$10,290.97	1.77%	\$10,290.97	1.77%
3	\$38,093.89	6.56%	\$38,093.90	6.56%	\$0.00	0.00%
5	\$13,853.76	2.39%	\$13,853.76	2.39%	\$0.00	0.00%
TOTAL	\$62,238.62	10.72%	\$62,238.63	10.72%	\$10,290.97	1.77%

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

February 08, 2021 Commission Meeting

Project Number:	SSP-220B(064)SS		CO APPROVAL:	Dec. 30, 2020	AGENDA ITEM
			Contract ID:	190149	
Contractor :	TREAS CONSTRUCTION INC		Job Piece No.:	28772(04)	21F
			Highway No.:	SH-33	
Designer:	MKEC ENGINEERING CONSULTANTS		Div. / County.:	05 / CUSTER	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-33: FROM 1.0 MILE WEST OF THE SH-47 JUNCTION, EXTEND EAST NEAR THOMAS. PROJECT LENGTH = 0.615 MILE				
Contract Amount:	\$6,958,489.67	Funds Available:	\$7,006,489.67	Funds Paid(%) :	95%
Change Order	3	Original Time Used:	100%	Revised Time Used:	82%

Change Order No. 3 approves an additional appropriation in the amount of \$48,000.00.

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

NEW ITEM

\$48,000.00

Milestone Incentive Compensation (Substantial Completion) 1.00 LSUM \$48,000.00 /LSUM \$48,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$48,000.00	0.69%	\$48,000.00	0.69%	\$0.00	0.00%
TOTAL	\$48,000.00	0.69%	\$48,000.00	0.69%	\$0.00	0.00%

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

February 08, 2021 Commission Meeting

Project Number:	STP-221D(048)CI		CO APPROVAL:	Dec. 28, 2020	AGENDA ITEM 21G
			Contract ID:	190347	
Contractor :	RRY SERVICES LLC		Job Piece No.:	29897(04)	
			Highway No.:	COUNTY ROAD	
Designer:	ROSE & MCCRARY, P.C.		Div. / County.:	08 / DELAWARE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (E550 ROAD): OVER CRAZY CREEK HOLLOW BRIDGE, 3.1 MI WEST OF THE ARKANSAS STATE LINE NEAR WEST SILOAM SPRINGS. PROJECT LENGTH = 0.40 MILE				
Contract Amount:	\$1,024,867.85	Funds Available:	\$1,029,052.85	Funds Paid(%) :	22%
Change Order	2	Original Time Used:	22%	Revised Time Used:	22%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$4,185.00.

Engineering: This change provides payment for the pipe underdrain pay items required to complete the project as specified due to these pay items being inadvertently omitted from the plans and proposal.

NEW ITEMS			\$4,185.00
6" Perforated Pipe Underdrain Round	60.00 LF	\$41.00 /LF	\$2,460.00
6" Non-Perf. Pipe Underdrain Rnd.	60.00 LF	\$28.75 /LF	\$1,725.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$4,185.00	0.41%	\$4,185.00	0.41%	\$4,185.00	0.41%
TOTAL	\$4,185.00	0.41%	\$4,185.00	0.41%	\$4,185.00	0.41%

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

February 08, 2021 Commission Meeting

Project Number:	CIRB-222C(026)RB	CO APPROVAL:	Jan. 13, 2021	AGENDA ITEM	
		Contract ID:	200010	21H	
Contractor :	SEWELL BROS., INC.	Job Piece No.:	28699(04)		
		Highway No.:	COUNTY ROAD		
Designer:	MESHEK & ASSOCIATES, PLC.	Div. / County.:	05 / DEWEY		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (INDIAN ROAD/E0600 RD/N2360 RD): FROM US-60, EXTEND EAST ON E0600 RD THEN SOUTH ON N2360 RD IN SEILING. PROJECT LENGTH = 7.943 MILES				
Contract Amount:	\$8,869,939.62	Funds Available:	\$8,887,189.62	Funds Paid(%) :	4%
Change Order	1	Original Time Used:	4%	Revised Time Used:	4%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$17,250.00.

Site Requirement: This change provides payment for the cold milling pay item required to remove the existing asphalt between Station 117+00 and 131+10 due to it being too thick to process into the subgrade as originally planned.

NEW ITEM	\$17,250.00
Cold Milling Pavement	3,450.00 SY \$5.00 /SY \$17,250.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,250.00	0.19%	\$17,250.00	0.19%	\$17,250.00	0.19%
TOTAL	\$17,250.00	0.19%	\$17,250.00	0.19%	\$17,250.00	0.19%

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

February 08, 2021 Commission Meeting

Project Number:	STP-125C(153)CI		CO APPROVAL:	Jan. 06, 2021	AGENDA ITEM
			Contract ID:	180353	21I
Contractor :	BRIDGECO CONTRACTORS, INC.		Job Piece No.:	24718(04)	
			Highway No.:	COUNTY ROAD	
Designer:	BENHAM DESIGN, LLC.		Div. / County.:	03 / GARVIN	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-161 ROAD): OVER LITTLE CANADIAN SANDY CREEK, 0.8 MILES WEST OF THE PONTOTOC COUNTY LINE. PROJECT LENGTH = 0.211 MILE				
Contract Amount:	\$522,972.50	Funds Available:	\$525,162.45	Funds Paid(%) :	99%
Change Order	2	Original Time Used:	107%	Revised Time Used:	107%

Change Order No. 2 approves an additional appropriation in the amount of \$2,189.95.

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	\$6,262.58
Solid Slab Sodding	2,982.18 SY \$2.10 /SY \$6,262.58

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,189.95	0.42%	\$2,189.95	0.42%	\$0.00	0.00%
TOTAL	\$2,189.95	0.42%	\$2,189.95	0.42%	\$0.00	0.00%

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

February 08, 2021 Commission Meeting

Project Number:	SSP-011N(106)RW	CO APPROVAL:	Jan. 11, 2021	AGENDA ITEM
		Contract ID:	190246	21J
Contractor :	M & M WRECKING, INC.	Job Piece No.:	24428(19)	
		Highway No.:	PROPOSED US-81	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / GRADY	
Description:	RIGHT-OF-WAY CLEARANCE PROPOSED US-81 REALIGNMENT: FROM 1.0 MILE NORTH OF THE US-277 JUNCTION, EXTEND NORTH IN CHICKASHA. PROJECT LENGTH = 8.310 MILES PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED. BOTH BID EXPRESS AND WRITTEN BIDS WILL BE ACCEPTED.			
Contract Amount:	\$104,168.00	Funds Available:	\$111,908.00	Funds Paid(%) : 93%
Change Order	1	Original Time Used:	60%	Revised Time Used: 60%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$3,000.00.

Site Requirement: This change provides payment for the additional work required to remove a septic tank and a basement discovered during execution of this clearance contract.

NEW ITEMS			\$3,000.00
Right-of-Way Clearance (Basement)	1.00 LSUM	\$800.00 /LSUM	\$800.00
Right-of-Way Clearance (Septic Tank)	1.00 LSUM	\$2,200.00 /LSUM	\$2,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,000.00	2.88%	\$3,000.00	2.88%	\$3,000.00	2.88%
2	\$4,740.00	4.55%	\$4,740.00	4.55%	\$4,740.00	4.55%
TOTAL	\$7,740.00	7.43%	\$7,740.00	7.43%	\$7,740.00	7.43%

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

February 08, 2021 Commission Meeting

Project Number:	SSP-011N(106)RW	CO APPROVAL:	Jan. 11, 2021	AGENDA ITEM	
		Contract ID:	190246		
Contractor :	M & M WRECKING, INC.	Job Piece No.:	24428(19)	21K	
		Highway No.:	PROPOSED US-81		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / GRADY		
Description:	RIGHT-OF-WAY CLEARANCE PROPOSED US-81 REALIGNMENT: FROM 1.0 MILE NORTH OF THE US-277 JUNCTION, EXTEND NORTH IN CHICKASHA. PROJECT LENGTH = 8.310 MILES PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED. BOTH BID EXPRESS AND WRITTEN BIDS WILL BE ACCEPTED.				
Contract Amount:	\$104,168.00	Funds Available:	\$111,908.00	Funds Paid(%) :	93%
Change Order	2	Original Time Used:	60%	Revised Time Used:	60%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$4,740.00.

Site Requirement: This change provides payment for the remobilization required to complete the additional work outlined on Change Order No. 1 and to remove two sheds on Parcel No. 15 discovered during execution of this clearance contract.

NEW ITEMS			\$4,740.00
Right-of-Way Clearance (Sheds)	1.00 LS	\$1,000.00 /LS	\$1,000.00
Mobilization (Remobilization)	1.00 LS	\$3,740.00 /LS	\$3,740.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,000.00	2.88%	\$3,000.00	2.88%	\$3,000.00	2.88%
2	\$4,740.00	4.55%	\$4,740.00	4.55%	\$4,740.00	4.55%
TOTAL	\$7,740.00	7.43%	\$7,740.00	7.43%	\$7,740.00	7.43%

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

February 08, 2021 Commission Meeting

Project Number:	STP-NBIP(532)PM		CO APPROVAL:	Dec. 28, 2020	AGENDA ITEM
			Contract ID:	200227	
Contractor :	JK INDUSTRIES, INC.		Job Piece No.:	30079(04)	21L
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	07 / GRADY	
Description:	BRIDGE PAINTING US-62/US-81/SH-7: AT MULTIPLE LOCATIONS IN DIVISION VII. PROJECT LENGTH = 0.000 MILE				
Contract Amount:	\$699,681.32	Funds Available:	\$702,281.32	Funds Paid(%) :	94%
Change Order	1	Original Time Used:	74%	Revised Time Used:	74%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$2,600.00.

Site Requirement: This change provides payment for the temporary entry fee charged by the Stillwater Central Railroad required for the contractor to enter railroad right-of-way to complete the bridge painting on the US-62 bridge over the railroad.

NEW ITEM	\$2,600.00
Construction Miscellaneous (Railroad RoW Entry Fee)	1.00 LSUM \$2,600.00 /LSUM \$2,600.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,600.00	0.37%	\$2,600.00	0.37%	\$2,600.00	0.37%
TOTAL	\$2,600.00	0.37%	\$2,600.00	0.37%	\$2,600.00	0.37%

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

February 08, 2021 Commission Meeting

Project Number:	SBR-020N(048)SB / SBR-020N(047)SB		CO APPROVAL:	Dec. 18, 2020	AGENDA ITEM
			Contract ID:	200103	
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.		Job Piece No.:	32726(04)	21M
			Highway No.:	US-62/US-62 EB	
Designer:	RHOMBIC ENGINEERING, PLLC.		Div. / County:	05 / JACKSON	
Description:	BRIDGE REHABILITATION US-62/US-62 EB: OVER BITTER CREEK AND TURKEY CREEK, 2.8 MILES AND 15.8 MILES WEST OF US-283 NEAR ALTUS AND DUKE. PROJECT LENGTH = 0.295 MILE				
Contract Amount:	\$2,365,212.04	Funds Available:	\$2,389,113.57	Funds Paid(%) :	35%
Change Order	1	Original Time Used:	42%	Revised Time Used:	42%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$23,901.53.

Site Requirement: This change provides payment for the additional work required to encase Abutments No. 1 and 2 on the Turkey Creek bridge in lieu of only a skim coat as planned due to discovering during construction they were more deteriorated than anticipated; and for the additional work required to install shear connectors on the same bridge due to the existing connectors being too short to utilize. This change extends the contract time five days to complete this additional work.

NEW ITEMS	\$23,901.53
Constr. Misc. (Shear Connectors) - 32726(04)	1.00 LSUM \$8,625.35 /LSUM \$8,625.35
Constr. Misc. (Abutment Encasement) - 32726(04)	1.00 LSUM \$15,276.18 /LSUM \$15,276.18

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$23,901.53	1.01%	\$23,901.53	1.01%	\$23,901.53	1.01%
TOTAL	\$23,901.53	1.01%	\$23,901.53	1.01%	\$23,901.53	1.01%

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

February 08, 2021 Commission Meeting

Project Number:	STP-252F(069)PM		CO APPROVAL:	Dec. 22, 2020	AGENDA ITEM
			Contract ID:	200204	
Contractor :	LOGOS CONSTRUCTION CO., LLC		Job Piece No.:	24238(10)	21N
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / LOGAN	
Description:	BRIDGE WATERPROOF SEAL I-40/I-44 E-S RAMP/US-77/SH-3/OKC BOULEVARD: AT MULTIPLE LOCATIONS IN DIVISION IV. PROJECT LENGTH = 0.000 MILE				
Contract Amount:	\$182,762.23	Funds Available:	\$185,533.94	Funds Paid(%) :	72%
Change Order	2	Original Time Used:	96%	Revised Time Used:	96%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,771.71.

Engineering: This change provides payment for the additional mobilization required to collect an additional set of cores from Bridges A, F, and G due to the Residency originally requiring, incorrectly, only one set of cores from each bridge when two are required per specification. Funding for this change will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING)		\$2,771.71
Mobilization (Remobilization)	1.00 LS	\$2,771.71 /LS
		\$2,771.71

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$18,130.50	-9.92%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,771.71	1.52%	\$2,771.71	1.52%	\$2,771.71	1.52%
TOTAL	-\$15,358.79	-8.40%	\$2,771.71	1.52%	\$2,771.71	1.52%

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

February 08, 2021 Commission Meeting

Project Number:	SSR-242B(074)SR / SSR-242B(075)SR	CO APPROVAL:	Dec. 14, 2020	AGENDA ITEM
		Contract ID:	200015	210
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	33803(04)	
		Highway No.:	US-77	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / LOGAN	
Description:	RESURFACE (ASPHALT) US-77/SH-33: US-77, FROM 0.05 MI S OF INDUSTRIAL AVE EXT N. SH-33, FROM 0.16 MI WEST OF 19TH ST EXT EAST IN GUTHRIE. PROJECT LENGTH = 3.210 MILES			
Contract Amount:	\$2,425,000.00	Funds Available:	\$2,425,000.00	Funds Paid(%) : 64%
Change Order	3	Original Time Used:	51%	Revised Time Used: 51%

Change Order No. 3 approves a supplemental agreement resulting in no additional cost to the contract.

Engineering: This change provides for the utilization of a 4-inch traffic stripe required to provide permanent delineation throughout this project in lieu of the 6-inch stripe as planned due to a request by the design engineer to maximize the driving lane width.

NEW ITEM	\$4,905.60
Traffic Stripe (Multi-Poly.)(4" Wide) 14,016.00 LF @ \$0.35 /LF	\$4,905.60
OVERRUN ITEM	\$8,409.60
Traffic Stripe (Multi-Poly.)(6" Wide) 14,016.00 LF @ \$0.60 /LF	\$8,409.60
UNDERRUN ITEM	-\$8,409.60
Traffic Stripe (Multi-Poly.)(6" Wide) -14,016.00 LF @ \$0.60 /LF	-\$8,409.60
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM	-\$4,905.60
Traffic Stripe (Multi-Poly.)(4" Wide) -14,016.00 LF @ \$0.35 /LF	-\$4,905.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$3,504.00	-0.14%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$3,504.00	-0.14%	\$0.00	0.00%	\$0.00	0.00%

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

February 08, 2021 Commission Meeting

Project Number:	STP-248D(044)CI	CO APPROVAL:	Dec. 15, 2020	AGENDA ITEM	
		Contract ID:	190181	21P	
Contractor :	HUB CONSTRUCTION, INC.	Job Piece No.:	29305(04)		
		Highway No.:	COUNTY ROAD (TYLER R		
Designer:	EST	Div. / County.:	02 / MARSHALL		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (TYLER ROAD): OVER TRIBUTARY OF LITTLE HAUANI CREEK, 1.5 MILES NORTH OF THE US-70 JUNCTION NEAR MCMILLAN. PROJECT LENGTH = 0.209 MILE				
Contract Amount:	\$660,534.20	Funds Available:	\$687,369.66	Funds Paid(%) :	80%
Change Order	3	Original Time Used:	126%	Revised Time Used:	123%

Change Order No. 3 approves an additional appropriation in the amount of \$20,887.96.

Site Requirement: This change provides payment for the final estimate due to the overrun of the riprap and solid slab sodding pay items. Additional quantities of riprap were needed to protect the roadway embankment from erosion by the stream; and additional quantities of sod 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 ITEMS			\$27,056.50
Solid Slab Sodding	3,226.60 SY	\$4.50 /SY	\$14,519.70
Type I-A Plain Riprap	313.42 TON	\$40.00 /TON	\$12,536.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,947.50	0.90%	\$5,947.50	0.90%	\$5,947.50	0.90%
2	-\$110,972.91	-16.80%	\$0.00	0.00%	\$0.00	0.00%
3	\$20,887.96	3.16%	\$20,887.96	3.16%	\$0.00	0.00%
TOTAL	-\$84,137.45	-12.74%	\$26,835.46	4.06%	\$5,947.50	0.90%

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

February 08, 2021 Commission Meeting

Project Number:	HSIPG-246N(011)TR		CO APPROVAL:	Dec. 23, 2020	AGENDA ITEM 21Q
			Contract ID:	140300	
Contractor :	GLOVER & ASSOCIATES, INC.		Job Piece No.:	30787(04)	
			Highway No.:	US-69	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	01 / MCINTOSH	
Description:	SAFETY IMPROVEMENTS (CABLE BARRIER) US-69: BEGIN AT THE MUSKOGEE COUNTY LINE, EXTEND SOUTH. PROJECT LENGTH = 14.100 MILES.				
Contract Amount:	\$3,780,404.96	Funds Available:	\$3,823,433.63	Funds Paid(%) :	75%
Change Order	6	Original Time Used:	118%	Revised Time Used:	82%

Change Order No. 6 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$197,470.67.

Site Requirement: This change documents the underrun of the unclassified borrow pay item required to construct the roadway foreslopes due to less material being needed than estimated. 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			<u>\$21,941.19</u>
Unclassified Borrow (Lost Overhead)	25,813.16 CY	\$0.85 /CY	\$21,941.19
UNDERRUN ITEM			<u>-\$219,411.86</u>
Unclassified Borrow	-25,813.16 CY	\$8.50 /CY	-\$219,411.86

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$37,623.31	1.00%	\$37,623.31	1.00%	\$0.00	0.00%
2	-\$189,761.96	-5.02%	\$0.00	0.00%	\$0.00	0.00%
3	\$5,405.36	0.14%	\$5,405.36	0.14%	\$5,405.36	0.14%
4	-\$249,168.60	-6.59%	\$0.00	0.00%	\$0.00	0.00%
6	-\$197,470.67	-5.22%	\$0.00	0.00%	\$0.00	0.00%
7	\$47,011.61	1.24%	\$0.00	0.00%	\$0.00	0.00%
8	-\$225,534.55	-5.97%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$771,895.50	-20.42%	\$43,028.67	1.14%	\$5,405.36	0.14%

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

February 08, 2021 Commission Meeting

Project Number:	SBR-3500(080)SB	CO APPROVAL:	Dec. 14, 2020	AGENDA ITEM
		Contract ID:	190217	21R
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:	\$2,104,981.14	Funds Paid(%) : 96%
Change Order	5	Original Time Used:	107%	Revised Time Used: 101%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$6,226.30.

Site Requirement: This change provides payment for the additional work required to install two more shim plates on the bearing assemblies due to the beams continuing to float after completion of the project; and for the additional construction traffic control pay item required to provide direction to the traveling public during this additional work.

NEW ITEMS			\$4,928.86
Construction Miscellaneous (Mobilization)(Additional)	2.00 EA	\$1,714.43 /EA	\$3,428.86
Construction Traffic Control (Additional)	1.00 LS	\$1,500.00 /LS	\$1,500.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM			\$1,297.44
Construction Miscellaneous (Shim Plates)	2.00 EA	\$648.72 /EA	\$1,297.44

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%
4	\$330.00	0.02%	\$330.00	0.02%	\$330.00	0.02%
5	\$6,226.30	0.30%	\$6,226.30	0.30%	\$6,226.30	0.30%
TOTAL	\$27,264.39	1.31%	\$27,264.39	1.31%	\$22,540.19	1.08%

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

February 08, 2021 Commission Meeting

Project Number:	NHPP-013N(172)PM		CO APPROVAL:	Dec. 28, 2020	AGENDA ITEM
			Contract ID:	200256	
Contractor :	ROSSCON, LLC		Job Piece No.:	33876(04)	21S
			Highway No.:	US-69	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	01 / MUSKOGEE	
Description:	RESURFACE (ASPHALT) US-69: FROM 0.1 MILES NORTH OF THE US-64 EAST JUNCTION, EXTEND NORTH IN THE CITY OF MUSKOGEE. PROJECT LENGTH = 2.440 MILES				
Contract Amount:	\$1,472,967.40	Funds Available:	\$1,495,534.57	Funds Paid(%):	91%
Change Order	1	Original Time Used:	71%	Revised Time Used:	71%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$22,567.17.

Site Requirement: This change provides payment for the overrun of the loop detector wire pay item due to discovering during construction that the existing loop detectors at Border Avenue and Arline Avenue are not functioning; and for the additional work required to replace an existing concrete panel that failed after construction was complete. This change extends the fixed completion date from October 31, 2020 to November 16, 2020 to complete this additional work.

NEW ITEMS				\$4,500.17
Full Depth P.C.C. Patch (Placement Only)	26.67 SY		\$131.24 /SY	\$3,500.17
Mobilization (Remobilization)	1.00 LS		\$1,000.00 /LS	\$1,000.00
OVERRUN ITEM				\$18,067.00
Loop Detector Wire	2,492.00 LF		\$7.25 /LF	\$18,067.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,567.17	1.53%	\$22,567.17	1.53%	\$4,500.17	0.31%
TOTAL	\$22,567.17	1.53%	\$22,567.17	1.53%	\$4,500.17	0.31%

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

February 08, 2021 Commission Meeting

Project Number:	SBR-4400(074)SB	CO APPROVAL:	Jan. 04, 2021	AGENDA ITEM	
		Contract ID:	200235	21T	
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	33747(04)		
		Highway No.:	SH-152 W-N RAMP		
Designer:	LOCHNER	Div. / County.:	04 / OKLAHOMA		
Description:	BRIDGE REHABILITATION SH-152 W-N RAMP: OVER I-44 RAMP, 0.1 MILES WEST OF SH-3 NEAR OKLAHOMA CITY. PROJECT LENGTH = 0.000 MILE				
Contract Amount:	\$610,103.77	Funds Available:	\$685,103.77	Funds Paid(%):	71%
Change Order	1	Original Time Used:	41%	Revised Time Used:	41%

Change Order No. 1 approves an additional appropriation in the amount of \$75,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for completing work that required the eastbound SH-152 bridge over I-44 to be closed prior to the time allowed in the contract. This change extends the milestone time twenty-four days due to weather related delays experienced by the contractor during construction.

NEW ITEM

\$75,000.00

Incentive for Early Completion (Milestone No. 1) 15.00 DAY \$5,000.00 /DAY \$75,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$75,000.00	12.29%	\$75,000.00	12.29%	\$0.00	0.00%
TOTAL	\$75,000.00	12.29%	\$75,000.00	12.29%	\$0.00	0.00%

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

February 08, 2021 Commission Meeting

Project Number:	SSR-258B(056)SR / SSR-258B(057)SR		CO APPROVAL:	Jan. 08, 2021	AGENDA ITEM
			Contract ID:	200026	
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:	33376(04)	21U
			Highway No.:	US-59	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	08 / OTTAWA	
Description:	RESURFACE (ASPHALT) US-59: FROM 0.5 MILES NORTH OF I-44, EXTEND NORTH NEAR AFTON. PROJECT LENGTH = 8.810 MILES				
Contract Amount:	\$2,040,000.00	Funds Available:	\$2,078,552.98	Funds Paid(%) :	80%
Change Order	2	Original Time Used:	51%	Revised Time Used:	51%

Change Order No. 2 approves an additional appropriation in the amount of \$38,552.98.

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

\$38,552.98

Pavement / Bridge Smoothness Adjustment 1.00 LSUM \$38,552.98 /LSUM \$38,552.98

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$38,552.98	1.89%	\$38,552.98	1.89%	\$0.00	0.00%
TOTAL	\$38,552.98	1.89%	\$38,552.98	1.89%	\$0.00	0.00%

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

February 08, 2021 Commission Meeting

Project Number:	STP-266D(064)CI / STP-266D(065)CI	CO APPROVAL:	Dec. 17, 2020	AGENDA ITEM
		Contract ID:	200214	21V
Contractor :	BRIGHT LIGHTING, INC. DBA BL TOWER CONSTRUCTION	Job Piece No.:	30713(04)	
		Highway No.:	COUNTY ROAD	
Designer:	BENHAM DESIGN, LLC.	Div. / County.:	08 / ROGERS	
Description:	BRIDGE AND APPROACHES COUNTY ROADS (NS-4170 RD/EW-435 RD): OVER SWEETWATER CREEK, 1.9 MI N OF SH-66 AND 1.7 MI W OF SH-66 NEAR CLAREMORE. PROJECT LENGTH = 0.267 MILE			
Contract Amount:	\$1,375,781.14	Funds Available:	\$1,380,166.18	Funds Paid(%) : 44%
Change Order	1	Original Time Used:	57%	Revised Time Used: 57%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$4,385.04.

Scope: This change provides payment for the utilization of CLSM backfill material required to backfill behind both bridge abutments in lieu of granular backfill as planned due to a request by the Department and the County Commissioner. This change extends the contract time six days due to a delay caused by an overhead powerline that prevented pile driving from occurring.

NEW ITEM	\$8,345.04
CLSM Backfill	66.00 CY \$126.44 /CY \$8,345.04
UNDERRUN ITEM	-\$3,960.00
Granular Backfill	-66.00 CY \$60.00 /CY -\$3,960.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,385.04	0.32%	\$4,385.04	0.32%	\$4,385.04	0.32%
TOTAL	\$4,385.04	0.32%	\$4,385.04	0.32%	\$4,385.04	0.32%

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

February 08, 2021 Commission Meeting

Project Number:	NHPP-030N(078)3P	CO APPROVAL:	Dec. 16, 2020	AGENDA ITEM
		Contract ID:	200169	21W
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	32718(04)	
		Highway No.:	US-169	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / ROGERS	
Description:	RESURFACE (ASPHALT) US-169: FROM 7.36 MILES NORTHEAST OF THE TULSA COUNTY LINE, EXTEND NORTH NEAR OOLOGAH. PROJECT LENGTH = 5.010 MILES			
Contract Amount:	\$1,793,000.00	Funds Available:	\$1,793,550.00	Funds Paid(%) : 89%
Change Order	1	Original Time Used:	78%	Revised Time Used: 78%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$550.00.

Site Requirement: This change provides payment for the flexible delineators pay item required to replace the existing delineators in the gore area at the north end of the project due to deciding during construction to overlay this gore area.

NEW ITEM	\$550.00
Delineators (Type 2, Code 1, Flexible) 5.00 EA	\$110.00 /EA \$550.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$550.00	0.03%	\$550.00	0.03%	\$550.00	0.03%
TOTAL	\$550.00	0.03%	\$550.00	0.03%	\$550.00	0.03%

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

February 08, 2021 Commission Meeting

Project Number:	STP-272F(228)3B		CO APPROVAL:	Dec. 21, 2020	AGENDA ITEM
			Contract ID:	180075	21X
Contractor :	LOGOS CONSTRUCTION CO., LLC		Job Piece No.:	33220(04)	
			Highway No.:	US-169	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	08 / ROGERS	
Description:	JOINT SEAL/REPAIR US-169: AT MULTIPLE LOCATIONS IN DIVISION VIII.				
Contract Amount:	\$1,580,103.68	Funds Available:	\$1,602,782.18	Funds Paid(%) :	82%
Change Order	4	Original Time Used:	171%	Revised Time Used:	103%

Change Order No. 4 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$107,786.70.

Site Requirement: This change documents the underrun of the mastic asphalt joint material required to rehabilitate the joints between approach slabs and concrete pavement due to less material being needed than estimated. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of this major item of work.

NEW ITEM			\$11,976.30
Mastic Asphalt Joint Material (Lost Overhead)	190.10 CF	\$63.00 /CF	\$11,976.30
UNDERRUN ITEM			-\$119,763.00
Mastic Asphalt Joint Material	-32.62 CF	\$630.00 /CF	-\$20,550.60
Mastic Asphalt Joint Material	-38.46 CF	\$630.00 /CF	-\$24,229.80
Mastic Asphalt Joint Material	-7.00 CF	\$630.00 /CF	-\$4,410.00
Mastic Asphalt Joint Material	-3.10 CF	\$630.00 /CF	-\$1,953.00
Mastic Asphalt Joint Material	-7.40 CF	\$630.00 /CF	-\$4,662.00
Mastic Asphalt Joint Material	-31.32 CF	\$630.00 /CF	-\$19,731.60
Mastic Asphalt Joint Material	-31.32 CF	\$630.00 /CF	-\$19,731.60
Mastic Asphalt Joint Material	-11.20 CF	\$630.00 /CF	-\$7,056.00
Mastic Asphalt Joint Material	-11.20 CF	\$630.00 /CF	-\$7,056.00
Mastic Asphalt Joint Material	-8.24 CF	\$630.00 /CF	-\$5,191.20
Mastic Asphalt Joint Material	-8.24 CF	\$630.00 /CF	-\$5,191.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$22,678.50	1.44%	\$22,678.50	1.44%	\$22,678.50	1.44%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$107,786.70	-6.82%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$85,108.20	-5.39%	\$22,678.50	1.44%	\$22,678.50	1.44%

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

February 08, 2021 Commission Meeting

Project Number:	STP-267B(076)PM		CO APPROVAL:	Dec. 15, 2020	AGENDA ITEM
			Contract ID:	180313	21Y
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:	\$1,755,430.47	Funds Paid(%):	99%
Change Order	5	Original Time Used:	109%	Revised Time Used:	108%

Change Order No. 5 approves an additional appropriation in the amount of \$3,146.79.

Site Requirement: This change provides payment for the final estimate due to the overrun of the portable changeable message sign pay item. Additional quantities of this item were required to provide advanced warning to the traveling public of the upcoming construction due to the extended duration of this project.

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

OVERRUN ITEM		\$3,700.00
Port. Changeable Message Sign	370.00 SD	\$10.00 /SD
		\$3,700.00

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%
5	\$3,146.79	0.18%	\$3,146.79	0.18%	\$0.00	0.00%
TOTAL	\$46,504.23	2.72%	\$46,504.23	2.72%	\$33,750.63	1.97%

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

February 08, 2021 Commission Meeting

Project Number:	STP-267C(051)PM / STP-267C(064)PM	CO APPROVAL:	Dec. 28, 2020	AGENDA ITEM
		Contract ID:	170275	21Z
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	28943(04)	
		Highway No.:	SH-9	
Designer:	ATKINS	Div. / County.:	03 / SEMINOLE	
Description:	BRIDGE AND APPROACHES SH-9: OVER UNNAMED CREEKS, 4.4 MILES, 6.0 MILES AND 6.3 MILES EAST OF THE US-270/SH-3E INTERSECTION NEAR SEMINOLE. PROJECT LENGTH = 0.468 MILE			
Contract Amount:	\$4,203,929.85	Funds Available:	\$4,259,605.34	Funds Paid(%) : 55%
Change Order	4	Original Time Used:	167%	Revised Time Used: 102%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$40,690.49.

Site Requirement: This change provides payment for the rock excavation pay item required to construct the detour due to encountering rock in the cut section; for the utilization of the riprap and filter blanket pay items required to protect the south ditch bottom between Stations 235+92 and 245+00 in lieu of the Class C concrete and ditch liner protection pay items as planned; and for the relocation of portable longitudinal barrier pay item required to relocate the barrier added on Change Order No. 2 to the westbound shoulder to protect the traveling public from a steep dropoff across a structure between Stations 228+00 and 230+00.

NEW ITEMS				\$112,784.55
Type I Plain Riprap	1,210.00 TON	\$53.68 /TON		\$64,952.80
Type I-A Filter Blanket	300.00 TON	\$54.55 /TON		\$16,365.00
Rock Excavation	2,100.00 CY	\$13.00 /CY		\$27,300.00
Relocation of Port. Longitudinal Barrier	175.00 LF	\$23.81 /LF		\$4,166.75
UNDERRUN ITEMS				-\$72,094.06
Ditch Liner Protection	-908.00 LF	\$4.67 /LF		-\$4,240.36
Class C Concrete	-251.31 CY	\$270.00 /CY		-\$67,853.70

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	\$14,985.00	0.36%	\$14,985.00	0.36%	\$14,985.00	0.36%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$40,690.49	0.97%	\$40,690.49	0.97%	\$40,690.49	0.97%
TOTAL	\$55,675.49	1.32%	\$55,675.49	1.32%	\$55,675.49	1.32%

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

February 08, 2021 Commission Meeting

Project Number:	CIRB-270C(038)RB / STP-270C(037)CI		CO APPROVAL:	Dec. 15, 2020	AGENDA ITEM 21AA
			Contract ID:	200083	
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(%) :	88%
Change Order	3	Original Time Used:	82%	Revised Time Used:	82%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$80,330.46.

Site Requirement: This change provides for the utilization of the machine grading pay item required to complete earthwork operations in lieu of unclassified excavation and borrow due to discovering during construction that there was enough soil on the project and borrow would not be required.

NEW ITEM			\$97,325.93
Machine Grading	16,447.00 LF	\$4.19 /LF	\$68,912.93
Machine Grading	14,350.00 LF	\$1.98 /LF	\$28,413.00
UNDERRUN ITEMS			-\$177,656.39
Unclassified Borrow	-12,453.10 CY	\$8.00 /CY	-\$99,624.80
Unclassified Excavation	-395.94 CY	\$17.50 /CY	-\$6,928.95
Unclassified Borrow	-3,385.84 CY	\$21.00 /CY	-\$71,102.64

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%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$80,330.46	-1.36%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$77,580.46	-1.31%	\$2,750.00	0.05%	\$2,750.00	0.05%

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

February 08, 2021 Commission Meeting

Project Number:	ACSTP-273C(048)CI	CO APPROVAL:	Dec. 29, 2020	AGENDA ITEM
		Contract ID:	180273	21BB
Contractor :	B & B BRIDGE COMPANY, LLC	Job Piece No.:	28504(04)	
		Highway No.:	COUNTY ROAD	
Designer:	BKL, INC.	Div. / County.:	01 / WAGONER	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-4170): OVER FIFE CREEK, 1.6 MILES NORTH OF THE SH-51 JUNCTION NEAR COWETA. PROJECT LENGTH = 0.245 MILE			
Contract Amount:	\$1,474,531.25	Funds Available:	\$1,500,181.25	Funds Paid(%) : 88%
Change Order	3	Original Time Used:	161%	Revised Time Used: 147%

Change Order No. 3 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$4,035.26.

Scope: This change provides for receiving hangers and inserts into District 1 maintenance warehouse stock due to the contractor having ordered and delivered these items to the project before Lake Region Electric Cooperative decided to hang the power lines aerially instead of from the bridge as planned. Funding for this work will be non-participating in nature.

NEW ITEMS (NON-PARTICIPATING)		\$5,164.74
Material Taken into Warehouse Stock (Inserts)	1.00 LSUM	\$797.27 /LSUM \$797.27
Material Taken into Warehouse Stock (Hangers)	1.00 LSUM	\$4,367.47 /LSUM \$4,367.47
UNDERRUN ITEMS		-\$9,200.00
Hangers	-40.00 EA	\$150.00 /EA -\$6,000.00
Inserts	-80.00 EA	\$40.00 /EA -\$3,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$25,650.00	1.74%	\$25,650.00	1.74%	\$25,650.00	1.74%
3	-\$4,035.26	-0.27%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$21,614.74	1.47%	\$25,650.00	1.74%	\$25,650.00	1.74%

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

February 08, 2021 Commission Meeting

Project Number:	CIRB-176C(151)RB		CO APPROVAL:	Dec. 15, 2020	AGENDA ITEM 21CC
			Contract ID:	170245	
Contractor :	BRIDGES, INC. DBA SCUDDER BRIDGE CO.		Job Piece No.:	25493(04)	
			Highway No.:	COUNTY ROAD (N2380)	
Designer:	GUY ENGINEERING SERVICES, INC.		Div. / County.:	06 / WOODS	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (N2380 ROAD): OVER SALT FORK RIVER, 2.6 MILES SOUTH OF THE KANSAS STATE LINE. PROJECT LENGTH = 0.850 MILE				
Contract Amount:	\$3,634,540.76	Funds Available:	\$3,636,430.76	Funds Paid(%) :	99%
Change Order	2	Original Time Used:	91%	Revised Time Used:	91%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$1,890.00.

Engineering: This change provides payment for the 24-inch prefabricated culvert end section pay item required to construct Structure No. 8 due to the plans incorrectly showing two 18-inch end sections, and to replace an existing 24-inch end section that had been damaged.

NEW ITEM				\$3,960.00
24" Prefab. Culvert End Sec., Round	3.00 EA	\$1,320.00 /EA		\$3,960.00
UNDERRUN ITEM				-\$2,070.00
18" Prefab. Culvert End Section, Round	-2.00 EA	\$1,035.00 /EA		-\$2,070.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$3,057.15	-0.08%	\$0.00	0.00%	\$0.00	0.00%
2	\$1,890.00	0.05%	\$1,890.00	0.05%	\$1,890.00	0.05%
TOTAL	-\$1,167.15	-0.03%	\$1,890.00	0.05%	\$1,890.00	0.05%

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

February 08, 2021 Commission Meeting

Project Number:	STP-276C(041)AD	CO APPROVAL:	Dec. 15, 2020	AGENDA ITEM
		Contract ID:	200297	21DD
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	33412(04)	
		Highway No.:	SH-50	
Designer:	EST	Div. / County.:	06 / WOODS	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) SH-50: FROM THE 4TH STREET (MAIN STREET) INTERSECTION, EXTEND NORTH IN FREEDOM. PROJECT LENGTH = 0.174 MILES			
Contract Amount:	\$349,714.61	Funds Available:	\$350,964.61	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 \$1,250.00.

Engineering: This change provides payment for the mailbox pay item required to replace existing mailboxes throughout this project due to this item being inadvertently omitted from the plans.

NEW ITEM	\$1,250.00
Mailbox	25.00 EA \$50.00 /EA \$1,250.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,250.00	0.36%	\$1,250.00	0.36%	\$1,250.00	0.36%
TOTAL	\$1,250.00	0.36%	\$1,250.00	0.36%	\$1,250.00	0.36%

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

February 08, 2021 Commission Meeting

Project Number:	NHPP-019N(140)3P		CO APPROVAL:	Dec. 15, 2020	AGENDA ITEM 21EE
			Contract ID:	200131	
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	31767(04)	
			Highway No.:	US-412	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	06 / WOODWARD	
Description:	RESURFACE (ASPHALT) US-412: FROM 1.08 MILES EAST OF US-183S JUNCTION, EXTEND EAST NEAR WOODWARD. PROJECT LENGTH = 7.623 MILES				
Contract Amount:	\$4,837,667.00	Funds Available:	\$4,881,052.00	Funds Paid(%) :	94%
Change Order	1	Original Time Used:	26%	Revised Time Used:	26%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$43,385.00.

Site Requirement: This change provides payment for the utilization of the 6-inch multi-polymer traffic stripe pay item required to provide permanent delineation throughout this project in lieu of the 4-inch traffic stripe originally planned to meet Traffic Division's policy for 70 mile per hour roads; and for the 12-inch multi-polymer traffic stripe pay item required to replace the gore striping in the median of the 5-lane section.

NEW ITEMS	\$177,695.00
Traffic Stripe (Multi-Poly) (12" Wide) 200.00 LF	\$3.25 /LF \$650.00
Traffic Stripe (Multi-Poly.) (6" Wide) 203,500.00 LF	\$0.87 /LF \$177,045.00
UNDERRUN ITEM	-\$134,310.00
Traffic Stripe (Multi-Polymer) (4" Wide) -203,500.00 LF	\$0.66 /LF -\$134,310.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$43,385.00	0.90%	\$43,385.00	0.90%	\$43,385.00	0.90%
TOTAL	\$43,385.00	0.90%	\$43,385.00	0.90%	\$43,385.00	0.90%

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

FEBRUARY 08, 2021 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
22A	BECKHAM	STP-205B(076)PM / ACNHPPI-4000(061)PM	<input type="checkbox"/>	190100	3099804	013	\$7,385.80
22B	CIMARRON	NHPP-034N(001)PM	<input type="checkbox"/>	190383	2094104	008	\$7,025.26
22C	CIMARRON	NHPP-034N(001)PM	<input type="checkbox"/>	190383	2094104	009	\$98,022.43
22D	CLEVELAND	STP-214B(091)AG	<input type="checkbox"/>	190174	3060604	005	\$6,945.44
22E	COAL	SSR-215B(032)SR	<input type="checkbox"/>	200058	3458404	001	\$97,200.00
22F	COTTON	CIRB-217C(042)RB	<input type="checkbox"/>	180191	2980004	004	\$14,055.53
22G	CREEK	SSP-219B(063)PM	<input type="checkbox"/>	180193	2708304	003	\$2,800.00
22H	GARFIELD	STP-224B(058)SS / STP-224B(059)SS	<input type="checkbox"/>	190350	2798104	003	\$389,574.90
22I	GARVIN	CIRB-225C(073)RB / CIRB-225C(074)RB	<input type="checkbox"/>	180354	2784804	006	-\$85,448.32
22J	LEFLORE	STP-240N(079)PM	<input type="checkbox"/>	200228	3128904	002	\$151,479.67
22K	LOGAN	STP-242C(055)PM	<input type="checkbox"/>	170125	2710304	014	\$2,889.12
22L	MARSHALL	CIRB-248C(034)RB	<input type="checkbox"/>	180052	2998604	005	\$3,799.99
22M	MAYES	SSP-249C(049)SS / SSP-249C(052)SS	<input type="checkbox"/>	200232	3188405	003	\$34,698.00
22N	MCCLAIN	NHPPI-3500-(077)PM	<input type="checkbox"/>	200046	2973404	006	\$75,535.26
22O	OKLAHOMA	NHPPI-2350-(009)PM	<input type="checkbox"/>	180359	0903327	007	\$43,620.70
22P	OKLAHOMA	NHPPI-2350-(009)PM	<input type="checkbox"/>	180359	0903327	014	\$1,260,000.00
22Q	OKLAHOMA	NHPPI-3500-(066)FP	<input type="checkbox"/>	180139	2789704	022	\$888,871.68
22R	OKLAHOMA	NHPPI-4400-(037)PM / NHPPI-4400- (039)PM / NHPPI-4400-(040)PM / NHPPI-4400-(041)PM / NHPPI-4400- (042)PM / NHPPI-4400-(043)PM	<input type="checkbox"/>	190120	3100604	004	-\$3,257.52
22S	OKLAHOMA	NHPPI-4400-(037)PM / NHPPI-4400- (039)PM / NHPPI-4400-(040)PM / NHPPI-4400-(041)PM / NHPPI-4400- (042)PM / NHPPI-4400-(043)PM	<input type="checkbox"/>	190120	3100604	005	\$100,000.00
22T	OKMULGEE	NHPP-256N(024)SS	<input type="checkbox"/>	150265	2174004	008	\$13,431.20
22U	PAWNEE	STP-159C(077)SS	<input type="checkbox"/>	170205	2432304	006	\$358,136.91
22V	POTTAWATOMIE	STP-263C(066)PM	<input type="checkbox"/>	190023	2892204	003	\$101,553.76
22W	ROGERS	NHPPI-0044-2(422)238	<input type="checkbox"/>	190133	2031504	004	\$13,074.66
22X	ROGERS	STP-266B(072)IG	<input type="checkbox"/>	190328	3331404	004	\$55,817.68
22Y	STEPHENS	STP-269C(057)PM	<input type="checkbox"/>	190375	2796704	006	\$155,000.00
22Z	TEXAS	STP-170C(123)SS / STP-170C(127)PM	<input type="checkbox"/>	200183	2424104	001	\$184,044.80
22AA	TULSA	NHPPI-2440-(018)PM / NHPP-272N(245)PM	<input type="checkbox"/>	180253	2907604	004	\$99,659.00
22BB	WASHITA	MC-009N(102)MD	<input type="checkbox"/>	200219	3477004	002	\$1,628.00
22CC	WOODWARD	ACSTP-277C(043)UR / ACSTP-277D(044)UR / TAP-277D(041)IP	<input type="checkbox"/>	180122	2979904	007	\$329,914.93

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

February 08, 2021 Commission Meeting

Project Number:	STP-205B(076)PM / ACNHPI-4000(061)PM		Contract ID:	190100	AGENDA ITEM 22A
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	30998(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	SH-6	
			Div. / County.:	05 / BECKHAM	
Description:	GRADE, DRAIN, SURFACE, BRIDGE, AND APPROACHES I-40B/SH-6: I-40B, FROM 1.1 MI N OF I-40, EXT N. NEAR SAYRE. SH-6, OVER I-40, 1.6 MILES SOUTH OF I-40B IN ELK CITY. PROJECT LENGTH = 1.141 MILES				
Contract Amount:	\$28,621,809.91	Funds Available:	\$29,448,928.15	Funds Paid(%) :	99%
Change Order	13	Original Time Used:	60%	Revised Time Used:	59%

Request approval of Change Order No. 13 for a supplemental agreement and an additional appropriation in the amount of \$7,385.80.

Engineering: This change provides payment for the additional work required to add lighting to the welcome signs on the off-ramps at Exit 38 due to this work being inadvertently omitted from the contract.

NEW ITEM			\$7,385.80
Construction Miscellaneous (Welcome Sign Lighting)	7,385.80 LSUM	\$1.00 /LSUM	\$7,385.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$45,282.00	0.16%	\$45,282.00	0.16%	\$40,132.00	0.14%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$100,553.92	0.35%	\$100,553.92	0.35%	\$100,553.92	0.35%
5	\$106,720.00	0.37%	\$106,720.00	0.37%	\$0.00	0.00%
6	\$369,124.33	1.29%	\$369,124.33	1.29%	\$369,124.33	1.29%
7	\$998.25	0.00%	\$998.25	0.00%	\$998.25	0.00%
8	\$12,681.41	0.04%	\$12,681.41	0.04%	\$12,681.41	0.04%
10	\$84,931.25	0.30%	\$84,931.25	0.30%	\$0.00	0.00%
11	\$36,800.00	0.13%	\$36,800.00	0.13%	\$0.00	0.00%
12	\$70,027.08	0.24%	\$70,027.08	0.24%	\$0.00	0.00%
13	\$7,385.80	0.03%	\$7,385.80	0.03%	\$7,385.80	0.03%
TOTAL	\$834,504.04	2.92%	\$834,504.04	2.92%	\$530,875.71	1.85%

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

February 08, 2021 Commission Meeting

Project Number:	NHPP-034N(001)PM		Contract ID:	190383	AGENDA ITEM 22B
Contractor :	IHC SCOTT, INC.		Job Piece No.:	20941(04)	
Designer:	GUY ENGINEERING SERVICES, INC.		Highway No.:	MULTIPLE LOCATIONS	
			Div. / County.:	06 / CIMARRON	
Description:	GRADE, DRAIN, AND SURFACE US-64 (CIMARRON AVE)/US-385/CITY STREET (MAIN ST): FROM 0.3 MILES SOUTH OF THE SH-325 JCT, EXTEND NORTH IN BOISE CITY. PROJECT LENGTH = 0.994 MILE				
Contract Amount:	\$10,793,088.44	Funds Available:	\$11,258,956.81	Funds Paid(%) :	96%
Change Order	8	Original Time Used:	70%	Revised Time Used:	67%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$7,025.26.

Site Requirement: This change provides payment for the reclassification of the traffic bound surface course pay item required to utilize asphalt millings in lieu of traffic bound surface course for a transition area between Phases 1 and 3 as well as for driveways throughout the project.

NEW ITEM			\$66,130.34
Traffic Bound Surface Course Type E (Asphalt Millings)	569.50 TON	\$116.12 /TON	\$66,130.34
UNDERRUN ITEM			-\$59,105.08
Traffic Bound Surface Course Type E	-509.00 TON	\$116.12 /TON	-\$59,105.08

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$231,444.45	2.14%	\$231,444.45	2.14%	\$231,444.45	2.14%
2	\$96,000.00	0.89%	\$96,000.00	0.89%	\$0.00	0.00%
3	\$7,499.25	0.07%	\$7,499.25	0.07%	\$7,499.25	0.07%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$48,000.00	0.44%	\$48,000.00	0.44%	\$0.00	0.00%
6	\$34,924.67	0.32%	\$34,924.67	0.32%	\$34,924.67	0.32%
7	\$48,000.00	0.44%	\$48,000.00	0.44%	\$0.00	0.00%
8	\$7,025.26	0.07%	\$7,025.26	0.07%	\$7,025.26	0.07%
9	\$98,022.43	0.91%	\$98,022.43	0.91%	\$98,022.43	0.91%
TOTAL	\$570,916.06	5.29%	\$570,916.06	5.29%	\$378,916.06	3.51%

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

February 08, 2021 Commission Meeting

Project Number:	NHPP-034N(001)PM		Contract ID:	190383	AGENDA ITEM 22C
Contractor :	IHC SCOTT, INC.		Job Piece No.:	20941(04)	
Designer:	GUY ENGINEERING SERVICES, INC.		Highway No.:	MULTIPLE LOCATIONS	
Description:	GRADE, DRAIN, AND SURFACE US-64 (CIMARRON AVE)/US-385/CITY STREET (MAIN ST): FROM 0.3 MILES SOUTH OF THE SH-325 JCT, EXTEND NORTH IN BOISE CITY. PROJECT LENGTH = 0.994 MILE				
Contract Amount:	\$10,793,088.44	Funds Available:	\$11,258,956.81	Funds Paid(%) :	97%
Change Order	9	Original Time Used:	77%	Revised Time Used:	74%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$98,022.43.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of a delay experienced during construction. The contractor was delayed for thirty days while a portion of the plans were redesigned due to the original design not being fully ADA compliant with the site conditions.

NEW ITEM

\$98,022.43

Construction Miscellaneous (Redesign Delay)

1.00 LSUM

\$98,022.43 /LSUM

\$98,022.43

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$231,444.45	2.14%	\$231,444.45	2.14%	\$231,444.45	2.14%
2	\$96,000.00	0.89%	\$96,000.00	0.89%	\$0.00	0.00%
3	\$7,499.25	0.07%	\$7,499.25	0.07%	\$7,499.25	0.07%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$48,000.00	0.44%	\$48,000.00	0.44%	\$0.00	0.00%
6	\$34,924.67	0.32%	\$34,924.67	0.32%	\$34,924.67	0.32%
7	\$48,000.00	0.44%	\$48,000.00	0.44%	\$0.00	0.00%
8	\$7,025.26	0.07%	\$7,025.26	0.07%	\$7,025.26	0.07%
9	\$98,022.43	0.91%	\$98,022.43	0.91%	\$98,022.43	0.91%
TOTAL	\$570,916.06	5.29%	\$570,916.06	5.29%	\$378,916.06	3.51%

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

February 08, 2021 Commission Meeting

Project Number:	STP-214B(091)AG	Contract ID:	190174	AGENDA ITEM	
Contractor :	CROSSLAND HEAVY CONTRACTORS INC.	Job Piece No.:	30606(04)	22D	
Designer:	GARVER ENGINEERING	Highway No.:	CITY STREETS		
Description:	INTERSECTION MODIFICATION AND TRAFFIC SIGNAL CITY STREETS (24TH AVENUE NW): AT THE INTERSECTION OF TEE DRIVE/TEE CIR IN THE CITY OF NORMAN. PROJECT LENGTH = 0.115 MILE				
Contract Amount:	\$1,475,000.00	Funds Available:	\$1,588,478.03	Funds Paid(%) :	93%
Change Order	5	Original Time Used:	196%	Revised Time Used:	107%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$6,945.44.

Site Requirement: This change provides payment for the edge drain conduit pay item required to provide adequate drainage along various sections of the roadway due to concerns with water seepage from the surrounding areas.

NEW ITEM	\$6,945.44
Edge Drain Conduit-Perforated	523.00 LF \$13.28 /LF \$6,945.44

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$724.80	0.05%	\$724.80	0.05%	\$724.80	0.05%
2	\$17,093.10	1.16%	\$17,093.10	1.16%	\$17,093.10	1.16%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$95,660.13	6.49%	\$95,660.13	6.49%	\$4,899.35	0.33%
5	\$6,945.44	0.47%	\$6,945.44	0.47%	\$6,945.44	0.47%
TOTAL	\$120,423.47	8.16%	\$120,423.47	8.16%	\$29,662.69	2.01%

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

February 08, 2021 Commission Meeting

Project Number:	SSR-215B(032)SR		Contract ID:	200058	AGENDA ITEM 22E
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	34584(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	US-75	
Description:	RESURFACE (A.C AND P.C) US-75: FROM THE SH-3 JUNCTION, EXTEND NORTH NEAR COALGATE. PROJECT LENGTH = 6.920 MILES				
Contract Amount:	\$4,194,734.93	Funds Available:	\$4,194,734.93	Funds Paid(%) :	97%
Change Order	1	Original Time Used:	214%	Revised Time Used:	214%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$97,200.00.

Engineering: This change provides payment for the unclassified borrow pay item required to complete the project as specified due to less excavation material being available on the project than was calculated in the plans. This change extends the contract time twenty-one days to complete this additional work.

NEW ITEM	\$97,200.00
Unclassified Borrow	6,000.00 CY \$16.20 /CY \$97,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$97,200.00	2.32%	\$97,200.00	2.32%	\$97,200.00	2.32%
TOTAL	\$97,200.00	2.32%	\$97,200.00	2.32%	\$97,200.00	2.32%

**Change Orders with Cumulative Total Greater than \$75,000
February 08, 2021 Commission Meeting**

Project Number:	CIRB-217C(042)RB		Contract ID:	180191	AGENDA ITEM 22F
Contractor :	SEWELL BROS., INC.		Job Piece No.:	29800(04)	
Designer:	CEC CORPORATION		Highway No.:	COUNTY ROAD (NS-250)	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NS-250): FROM THE US-70 JUNCTION, EXTEND NORTH NEAR RANDLETT. PROJECT LENGTH = 4.992 MILES				
Contract Amount:	\$5,264,109.43	Funds Available:	\$5,337,711.15	Funds Paid(%):	96%
Change Order	4	Original Time Used:	94%	Revised Time Used:	88%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$14,055.53.

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

OVERRUN ITEM			\$14,992.56
Unclassified Excavation	1,874.07 CY	\$8.00 /CY	\$14,992.56
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM			-\$937.04
Unclassified Excavation (Unit Price Reduction)	1,874.07 CY	-\$0.50 /CY	-\$937.04

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$72,629.13	1.38%	\$72,629.13	1.38%	\$0.00	0.00%
2	\$972.59	0.02%	\$972.59	0.02%	\$972.59	0.02%
4	\$14,055.53	0.27%	\$14,055.53	0.27%	\$0.00	0.00%
TOTAL	\$87,657.25	1.67%	\$87,657.25	1.67%	\$972.59	0.02%

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

February 08, 2021 Commission Meeting

Project Number:	SSP-219B(063)PM		Contract ID:	180193	AGENDA ITEM 22G
Contractor :	CIMARRON CONSTRUCTION COMPANY, LLC		Job Piece No.:	27083(04)	
Designer:	MEHLBURGER BRAWLEY, INC.		Highway No.:	SH-33	
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:	\$1,117,274.37	Funds Paid(%) :	95%
Change Order	3	Original Time Used:	127%	Revised Time Used:	100%

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

Site Requirement: This change provides payment for the fire hydrant pay item required to install two fire hydrants in lieu of only one as planned under the lump sum fire hydrant and assembly pay item.

NEW ITEM			\$5,600.00
Fire Hydrants	2.00 EA	\$2,800.00 /EA	\$5,600.00
UNDERRUN ITEM			-\$2,800.00
Fire Hydrant and Assembly	-1.00 LSUM	\$2,800.00 /LSUM	-\$2,800.00

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%
3	\$2,800.00	0.30%	\$2,800.00	0.30%	\$2,800.00	0.30%
TOTAL	\$176,639.37	18.72%	\$176,639.37	18.72%	\$82,002.67	8.69%

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

February 08, 2021 Commission Meeting

Project Number:	STP-224B(058)SS / STP-224B(059)SS		Contract ID:	190350	AGENDA ITEM 22H
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	27981(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	US-60	
Description:	OKLA. DEPT. OF TRANSPORTATION				
	GRADE, DRAIN, AND SURFACE US-60: FROM SH-45. EXTEND NORTH NEAR ENID. PROJECT LENGTH = 9.000 MILES				
Contract Amount:	\$17,498,455.93	Funds Available:	\$18,400,393.17	Funds Paid(%) :	41%
Change Order	3	Original Time Used:	63%	Revised Time Used:	50%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$389,574.90.

Site Requirement: This change provides payment for the concrete joint sealing pay items required to reseal the existing concrete joints due to being damaged during diamond grinding operations. This change extends the contract time twenty-seven days to complete this additional work.

NEW ITEMS

\$389,574.90

Concrete Joint Sealing - JP#27981(04)	92,287.00 LF	\$2.70 /LF	\$249,174.90
Concrete Joint Sealing - JP#27981(05)	52,000.00 LF	\$2.70 /LF	\$140,400.00

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	\$901,937.24	5.15%	\$901,937.24	5.15%	\$0.00	0.00%
3	\$389,574.90	2.23%	\$389,574.90	2.23%	\$389,574.90	2.23%
TOTAL	\$1,291,512.14	7.38%	\$1,291,512.14	7.38%	\$389,574.90	2.23%

**Change Orders with Cumulative Total Greater than \$75,000
February 08, 2021 Commission Meeting**

Project Number:	CIRB-225C(073)RB / CIRB-225C(074)RB		Contract ID:	180354	AGENDA ITEM 22I
Contractor :	OVERLAND CORPORATION		Job Piece No.:	27848(04)	
Designer:	CEC CORPORATION		Highway No.:	COUNTY ROAD	
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:	\$5,215,063.22	Funds Paid(%) :	92%
Change Order	6	Original Time Used:	99%	Revised Time Used:	99%

Request approval of Change Order No. 6 for a supplemental agreement resulting in an underrun to the contract in the amount of \$85,448.32.

Site Requirement: This change documents the underrun of the solid slab sodding pay items due to less area being disturbed than originally anticipated. This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the combined major items.

NEW ITEMS				\$9,859.42
Solid Slab Sodding - JP#27848(04) (Lost Overhead)	35,479.41 SY	\$0.15 /SY		\$5,321.91
Solid Slab Sodding - JP#27848(08) (Lost Overhead)	30,250.07 SY	\$0.15 /SY		\$4,537.51
UNDERRUN ITEMS				-\$95,307.74
Solid Slab Sodding - JP#27848(04)	-35,479.41 SY	\$1.45 /SY		-\$51,445.14
Solid Slab Sodding - JP#27848(08)	-30,250.07 SY	\$1.45 /SY		-\$43,862.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$16,351.18	0.32%	\$16,351.18	0.32%	\$16,351.18	0.32%
3	\$39,662.63	0.78%	\$39,662.63	0.78%	\$25,265.57	0.50%
4	\$37,497.42	0.74%	\$37,497.42	0.74%	\$37,497.42	0.74%
5	\$44,719.07	0.88%	\$44,719.07	0.88%	\$0.00	0.00%
6	-\$85,448.32	-1.68%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$52,781.98	1.04%	\$138,230.30	2.72%	\$79,114.17	1.56%

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

February 08, 2021 Commission Meeting

Project Number:	STP-240N(079)PM			AGENDA ITEM		
				Contract ID:	200228	22J
Contractor :	ROBINSON CONSTRUCTION, LLC			Job Piece No.:	31289(04)	
				Highway No.:	US-271	
Designer:	OKLA. DEPT. OF TRANSPORTATION			Div. / County.:	02 / LEFLORE	
Description:	INTERSECTION MODIFICATION US-271: AT THE INTERSECTION OF SH-112, 0.5 MILES WEST OF THE ARKANSAS STATE LINE. PROJECT LENGTH = 0.422 MILE					
Contract Amount:	\$1,682,054.42	Funds Available:	\$1,702,454.42	Funds Paid(%):	21%	
Change Order	2	Original Time Used:	33%	Revised Time Used:	33%	

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$151,479.67.

Site Requirement: This change provides payment for the overrun of the unclassified excavation and unclassified borrow pay items required to remove and replace unsuitable subgrade material discovered during construction. This change imposes a unit price reduction for these pay items due to the significant overrun of these major items of work. This change extends the contract time eight days to complete this additional work.

NEW ITEMS				-\$27,964.73
Unclassified Excavation (Unit Price Reduction)	4,907.74 CY	-\$3.00 /CY		-\$14,723.22
Unclassified Borrow (Unit Price Reduction)	3,152.74 CY	-\$4.20 /CY		-\$13,241.51
OVERRUN ITEMS				\$179,444.40
Unclassified Excavation	2,990.74 CY	\$25.00 /CY		\$74,768.50
Unclassified Borrow	2,990.74 CY	\$35.00 /CY		\$104,675.90

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,400.00	1.21%	\$20,400.00	1.21%	\$20,400.00	1.21%
2	\$151,479.67	9.01%	\$151,479.67	9.01%	\$0.00	0.00%
TOTAL	\$171,879.67	10.22%	\$171,879.67	10.22%	\$20,400.00	1.21%

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

February 08, 2021 Commission Meeting

Project Number:	STP-242C(055)PM		Contract ID:	170125	AGENDA ITEM 22K
Contractor :	FRONTIER BRIDGE, INC. / BRIDGECO CONTRACTORS, INC.		Job Piece No.:	27103(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	US-77	
Description:	BRIDGE AND APPROACHES US-77: OVER THE CIMARRON RIVER, 2.7 MILES NORTH OF SH-33 NEAR GUTHRIE. PROJECT LENGTH = 0.610 MILE				
Contract Amount:	\$5,452,151.90	Funds Available:	\$5,947,666.59	Funds Paid(%) :	99%
Change Order	14	Original Time Used:	124%	Revised Time Used:	99%

Request approval of Change Order No. 14 for a supplemental agreement and an additional appropriation in the amount of \$2,889.12.

Site Requirement: This change provides payment for the mobilization pay item required to place additional riprap after the final inspection to help obtain a Notice of Termination from the Oklahoma Department of Environmental Quality.

NEW ITEM

\$2,889.12

Mobilization (Additional)(RipRap) 1.00 LS \$2,889.12 /LS \$2,889.12

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$51,230.58	0.94%	\$51,230.58	0.94%	\$51,230.58	0.94%
3	\$79,879.42	1.47%	\$79,879.42	1.47%	\$79,879.42	1.47%
4	\$46,773.76	0.86%	\$46,773.76	0.86%	\$46,773.76	0.86%
5	\$20,662.89	0.38%	\$20,662.89	0.38%	\$20,662.89	0.38%
6	\$157,274.10	2.88%	\$157,274.10	2.88%	\$157,274.10	2.88%
7	\$1,757.40	0.03%	\$1,757.40	0.03%	\$0.00	0.00%
8	\$3,697.50	0.07%	\$3,697.50	0.07%	\$3,697.50	0.07%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$10,124.43	0.19%	\$10,124.43	0.19%	\$10,124.43	0.19%
11	\$95,141.87	1.75%	\$95,141.87	1.75%	\$19,563.47	0.36%
13	\$28,972.74	0.53%	\$28,972.74	0.53%	\$0.00	0.00%
14	\$2,889.12	0.05%	\$2,889.12	0.05%	\$2,889.12	0.05%
TOTAL	\$498,403.81	9.14%	\$498,403.81	9.14%	\$392,095.27	7.19%

**Change Orders with Cumulative Total Greater than \$75,000
February 08, 2021 Commission Meeting**

Project Number:	CIRB-248C(034)RB		Contract ID:	180052	AGENDA ITEM 22L
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:	\$2,807,765.93	Funds Paid(%):	92%
Change Order	5	Original Time Used:	244%	Revised Time Used:	98%

Request approval of Change Order No. 5 for a supplemental agreement in the amount of \$3,799.99.

Site Requirement: This change provides for the geotextile reinforcement pay item required to reinforce a section of the subgrade due to the discovery of a natural spring during construction. No additional appropriations are required to fund this change due to the underrun of various other unrelated items of work.

NEW ITEM

\$3,799.99

Geotextile Reinforcement 1,333.33 SY \$2.85 /SY \$3,799.99

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%
5	\$3,799.99	0.15%	\$0.00	0.00%	\$3,799.99	0.15%
TOTAL	\$248,361.30	9.69%	\$244,561.31	9.54%	\$49,069.12	1.91%

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

February 08, 2021 Commission Meeting

Project Number:	SSP-249C(049)SS / SSP-249C(052)SS			Contract ID:	200232	AGENDA ITEM	22M
Contractor :	OCCI, INC.			Job Piece No.:	31884(05)		
Designer:	BENHAM DESIGN, LLC.			Highway No.:	SH-28		
				Div. / County.:	08 / MAYES		
Description:	BRIDGE REHABILITATION SH-28: OVER GRAND LAKE (PENSACOLA DAM AND SPILLWAYS), 0.6 MI, 2.5 MI AND 2.8 MI EAST OF SH-82 NEAR DISNEY. PROJECT LENGTH = 2.470 MILES						
Contract Amount:	\$13,806,014.18	Funds Available:	\$13,951,019.18	Funds Paid(%):	56%		
Change Order	3	Original Time Used:	24%	Revised Time Used:	24%		

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$34,698.00.

Site Requirement: This change provides payment for the additional material costs incurred by the contractor to complete the latex modified bridge deck overlay as specified due to covering block outs at the bridge joints.

NEW ITEM	\$34,698.00
Bridge Deck Concrete Overlay	57.83 CY \$600.00 /CY \$34,698.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$5,300.00	-0.04%	\$0.00	0.00%	\$0.00	0.00%
2	\$145,005.00	1.05%	\$145,005.00	1.05%	\$145,005.00	1.05%
3	\$34,698.00	0.25%	\$34,698.00	0.25%	\$34,698.00	0.25%
TOTAL	\$174,403.00	1.26%	\$179,703.00	1.30%	\$179,703.00	1.30%

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

February 08, 2021 Commission Meeting

Project Number:	NHPPI-3500-(077)PM		Contract ID:	200046	AGENDA ITEM 22N
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	29734(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	I-35	
Description:	GRADE, DRAIN, AND SURFACE I-35: FROM SH-59, EXTEND NORTH NEAR WAYNE. PROJECT LENGTH = 2.400 MILES				
Contract Amount:	\$16,636,130.93	Funds Available:	\$17,660,900.10	Funds Paid(%):	100%
Change Order	6	Original Time Used:	102%	Revised Time Used:	93%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$75,535.26.

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

NEW ITEM

\$75,535.26

Pavement / Bridge Smoothness Adjustment (Roadway) 75,535.26 EA \$1.00 /EA \$75,535.26

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$351,241.85	2.11%	\$351,241.85	2.11%	\$0.00	0.00%
2	\$573,776.69	3.45%	\$573,776.69	3.45%	\$51,589.89	0.31%
3	\$99,750.63	0.60%	\$99,750.63	0.60%	\$24,715.60	0.15%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$75,535.26	0.45%	\$75,535.26	0.45%	\$0.00	0.00%
TOTAL	\$1,100,304.43	6.61%	\$1,100,304.43	6.61%	\$76,305.49	0.46%

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

February 08, 2021 Commission Meeting

Project Number:	NHPPI-2350-(009)PM				AGENDA ITEM
		Contract ID:	180359		220
Contractor :	ALLEN CONTRACTING, INC.		Job Piece No.:	09033(27)	
			Highway No.:	I-235	
Designer:	BENHAM DESIGN, LLC.		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-235: FROM THE NW 50TH INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 0.957 MILE				
Contract Amount:	\$101,080,883.05	Funds Available:	\$106,070,147.00	Funds Paid(%) :	75%
Change Order	7	Original Time Used:	71%	Revised Time Used:	71%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$43,620.70.

Engineering: This change provides payment for the 54-inch drilled shaft pay item required to construct the foundations of High Mast Light Poles No. 7 & 8 in lieu of the 48-inch drilled shaft pay item as planned due to not meeting specification for proper anchor bolt spacing and cover.

NEW ITEM		\$97,240.00
Drilled Shafts 54" Diameter	100.00 LF	\$972.40 /LF
		\$97,240.00
UNDERRUN ITEM		-\$53,619.30
Drilled Shafts 48" Diameter	-90.00 LF	\$595.77 /LF
		-\$53,619.30

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$24,133.76	0.02%	\$24,133.76	0.02%	\$24,133.76	0.02%
2	\$135,340.50	0.13%	\$135,340.50	0.13%	\$41,363.10	0.04%
3	\$291,507.80	0.29%	\$291,507.80	0.29%	\$0.00	0.00%
4	\$14,100.92	0.01%	\$14,100.92	0.01%	\$14,100.92	0.01%
5	\$61,159.00	0.06%	\$61,159.00	0.06%	\$61,159.00	0.06%
6	-\$16,700.00	-0.02%	\$0.00	0.00%	\$0.00	0.00%
7	\$43,620.70	0.04%	\$43,620.70	0.04%	\$43,620.70	0.04%
8	\$35,817.97	0.04%	\$35,817.97	0.04%	\$35,817.97	0.04%
9	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%
12	\$8,885.23	0.01%	\$8,885.23	0.01%	\$0.00	0.00%
13	\$51,846.00	0.05%	\$51,846.00	0.05%	\$51,846.00	0.05%
14	\$1,260,000.00	1.25%	\$1,260,000.00	1.25%	\$0.00	0.00%
TOTAL	\$6,276,184.65	6.21%	\$6,292,884.65	6.23%	\$4,638,514.22	4.59%

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

February 08, 2021 Commission Meeting

Project Number:	NHPPI-2350-(009)PM				AGENDA ITEM
		Contract ID:	180359	22P	
Contractor :	ALLEN CONTRACTING, INC.		Job Piece No.:		
			Highway No.:	I-235	
Designer:	BENHAM DESIGN, LLC.		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-235: FROM THE NW 50TH INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 0.957 MILE				
Contract Amount:	\$101,080,883.05	Funds Available:	\$106,070,147.00	Funds Paid(%) :	75%
Change Order	14	Original Time Used:	69%	Revised Time Used:	69%

Request approval of Change Order No. 14 for an additional appropriation in the amount of \$1,260,000.00.

Engineering: This change provides payment for the overrun of the unclassified excavation pay item required to relocate excess excavation which was anticipated to be used on the current project but is more volume than necessary.

OVERRUN ITEM			\$1,260,000.00
Unclassified Excavation (Stockpile Relocation)	105,000.00 CY	\$12.00 /CY	\$1,260,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$24,133.76	0.02%	\$24,133.76	0.02%	\$24,133.76	0.02%
2	\$135,340.50	0.13%	\$135,340.50	0.13%	\$41,363.10	0.04%
3	\$291,507.80	0.29%	\$291,507.80	0.29%	\$0.00	0.00%
4	\$14,100.92	0.01%	\$14,100.92	0.01%	\$14,100.92	0.01%
5	\$61,159.00	0.06%	\$61,159.00	0.06%	\$61,159.00	0.06%
6	-\$16,700.00	-0.02%	\$0.00	0.00%	\$0.00	0.00%
7	\$43,620.70	0.04%	\$43,620.70	0.04%	\$43,620.70	0.04%
8	\$35,817.97	0.04%	\$35,817.97	0.04%	\$35,817.97	0.04%
9	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%	\$4,366,472.77	4.32%
12	\$8,885.23	0.01%	\$8,885.23	0.01%	\$0.00	0.00%
13	\$51,846.00	0.05%	\$51,846.00	0.05%	\$51,846.00	0.05%
14	\$1,260,000.00	1.25%	\$1,260,000.00	1.25%	\$0.00	0.00%
TOTAL	\$6,276,184.65	6.21%	\$6,292,884.65	6.23%	\$4,638,514.22	4.59%

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

February 08, 2021 Commission Meeting

Project Number:	NHPPI-3500-(066)FP				AGENDA ITEM
		Contract ID:	180139		22Q
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	27897(04)	
			Highway No.:	I-35	
Designer:	OLSSON ASSOCIATES		Div. / County.:	04 / OKLAHOMA	
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:	\$32,133,234.37	Funds Paid(%):	98%
Change Order	22	Original Time Used:	132%	Revised Time Used:	96%

Request approval of Change Order No. 22 for a supplemental agreement and an additional appropriation in the amount of \$888,871.68.

Site Requirement: This change provides payment for the overrun of numerous pay items required to complete the project as planned due to various unforeseen site conditions; for the removal of an overhead sign structure due to being in conflict with a newly installed sign; for the reclassification of the filter blanket pay item required to provide additional erosion control measures discovered during the final inspection; and for the pavement smoothness incentive earned by the contractor for exceptionally smooth asphalt and concrete pavement as defined in the contract.

NEW ITEMS				\$57,737.94
Removal of Overhead Sign Structure	1.00 EA	\$7,134.57 /EA		\$7,134.57
Pavement / Bridge Smoothness Adjustment	1.00 LSUM	\$13,220.92 /LSUM		\$13,220.92
Type I-A Filter Blanket (Reclassified)	1,015.00 TON	\$36.83 /TON		\$37,382.45
OVERRUN ITEMS				\$788,677.42
Type I-A Plain Riprap	2,113.00 TON	\$48.33 /TON		\$102,121.29
Type I-A Filter Blanket	340.00 TON	\$73.67 /TON		\$25,047.80
Truck Mounted Attenuator	600.00 SD	\$93.92 /SD		\$56,352.00
Deliver Portable Longitudinal Barrier	8,000.00 LF	\$16.43 /LF		\$131,440.00
Warning Lights (Type A)	25,000.00 SD	\$0.50 /SD		\$12,500.00
Surveillance Traffic Control	200.00 SD	\$333.64 /SD		\$66,728.00
Traffic Bound Surface Course Type E	1,900.00 TON	\$52.47 /TON		\$99,693.00
Solid Slab Sodding	25,000.00 SY	\$2.65 /SY		\$66,250.00
Type I-A Plain Riprap	1.00 TON	\$1,121.33 /TON		\$1,121.33
Traffic Surveillance, Police	540.00 HOUR	\$98.65 /HOUR		\$53,271.00
Smart Work Zone System-Portable Changeable Message Sign	3,000.00 SD	\$9.24 /SD		\$27,720.00
Drilled Shafts 60" Diameter	50.00 LF	\$928.86 /LF		\$46,443.00
Traffic Stripe (Plastic) (4" Wide)	4,500.00 LF	\$22.22 /LF		\$99,990.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS				\$42,456.32
Stabilized Construction Exit	4.00 EA	\$3,992.48 /EA		\$15,969.92
Piles, Furnished (HP 14x73)	30.00 LF	\$51.01 /LF		\$1,530.30
Superpave, Type S4 (PG 76-28 OK)	270.00 TON	\$92.43 /TON		\$24,956.10

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%	
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	

**Change Orders with Cumulative Total Greater than \$75,000
February 08, 2021 Commission Meeting**

Project Number:		NHPPI-3500-(066)FP			Contract ID:		180139
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
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%	
22	\$888,871.68	3.04%	\$888,871.68	3.04%	\$86,973.34	0.30%	
TOTAL	\$3,775,020.04	12.93%	\$3,821,585.77	13.09%	\$2,663,504.17	9.12%	

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

February 08, 2021 Commission Meeting

Project Number:	NHPPI-4400-(037)PM / NHPPI-4400-(039)PM /		Contract ID:	190120		AGENDA ITEM
	NHPPI-4400-(040)PM / NHPPI-4400-(041)PM /					
	NHPPI-4400-(042)PM / NHPPI-4400-(043)PM					
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	31006(04)		
			Highway No.:	I-44		
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / OKLAHOMA		
Description:	PAVEMENT REHABILITATION (P.C.) AND BRIDGE REHABILITATION I-44: FROM 0.3 MILES SOUTH OF THE I-240 INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 5.785 MILES					
Contract Amount:	\$27,487,533.01	Funds Available:	\$27,576,429.42	Funds Paid(%):	10%	
Change Order	4	Original Time Used:	25%	Revised Time Used:	25%	

Request approval of Change Order No. 4 for a supplemental agreement resulting in an underrun to the contract in the amount of \$3,257.52.

Site Requirement: This change provides for the additional work required to replace more roadway surfacing, bridge parapet, and encase an additional H-pile at Bridge B due to being more deteriorated than expected; and for the overrun of the CLSM backfill pay item required to backfill the eastern abutment of the 29th street bridge due to more material being needed than expected. This change reclassifies the unit price for the concrete and CLSM pay items due to much more extensive repairs being required than planned. This change documents the underrun of the structural steel and temporary sheet piling pay items due to the contract amount not being required.

NEW ITEMS				<u>\$232,965.51</u>
Aggregate Base Type A	1,180.62 CY	\$68.16 /CY		\$80,471.06
P. C. Concrete for Pavement (Reclassified)	862.03 CY	\$144.57 /CY		\$124,623.68
Removal of Asphalt Pavement	1,510.00 SY	\$7.87 /SY		\$11,883.70
CLSM Backfill (Reclassified)	89.00 CY	\$179.63 /CY		\$15,987.07
OVERRUN ITEMS				<u>\$6,093.90</u>
Class A Concrete	3.33 CY	\$659.08 /CY		\$2,194.74
Concrete Parapet	36.00 LF	\$108.31 /LF		\$3,899.16
UNDERRUN ITEMS				<u>-\$242,316.92</u>
Structural Steel	-5,000.00 LB	\$10.11 /LB		-\$50,550.00
Temporary Sheet Piling	-1.00 LSUM	\$16,863.71 /LSUM		-\$16,863.71
P. C. Concrete for Pavement	-511.00 CY	\$340.23 /CY		-\$173,857.53
CLSM Backfill	-4.80 CY	\$217.85 /CY		-\$1,045.68

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$38,896.41	0.14%	\$38,896.41	0.14%	\$38,896.41	0.14%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$50,000.00	0.18%	\$50,000.00	0.18%	\$0.00	0.00%
4	-\$3,257.52	-0.01%	\$0.00	0.00%	\$0.00	0.00%
5	\$100,000.00	0.36%	\$100,000.00	0.36%	\$0.00	0.00%
TOTAL	\$185,638.89	0.68%	\$188,896.41	0.69%	\$38,896.41	0.14%

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

February 08, 2021 Commission Meeting

Project Number:	NHPPI-4400-(037)PM / NHPPI-4400-(039)PM /		Contract ID:	190120	AGENDA ITEM
	NHPPI-4400-(040)PM / NHPPI-4400-(041)PM /				
	NHPPI-4400-(042)PM / NHPPI-4400-(043)PM				
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	31006(04)	22S
			Highway No.:	I-44	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / OKLAHOMA	
Description:	PAVEMENT REHABILITATION (P.C.) AND BRIDGE REHABILITATION I-44: FROM 0.3 MILES SOUTH OF THE I-240 INTERCHANGE, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 5.785 MILES				
Contract Amount:	\$27,487,533.01	Funds Available:	\$27,576,429.42	Funds Paid(%) :	10%
Change Order	5	Original Time Used:	21%	Revised Time Used:	21%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$100,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project requiring the closure of Bridge B over I-240 prior to the time allowed in the contract.

NEW ITEM

\$100,000.00

Milestone Incentive Compensation (Milestone D) 1.00 LSUM \$100,000.00 /LSUM \$100,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$38,896.41	0.14%	\$38,896.41	0.14%	\$38,896.41	0.14%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$50,000.00	0.18%	\$50,000.00	0.18%	\$0.00	0.00%
4	-\$3,257.52	-0.01%	\$0.00	0.00%	\$0.00	0.00%
5	\$100,000.00	0.36%	\$100,000.00	0.36%	\$0.00	0.00%
TOTAL	\$185,638.89	0.68%	\$188,896.41	0.69%	\$38,896.41	0.14%

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

February 08, 2021 Commission Meeting

Project Number:	NHPP-256N(024)SS		Contract ID:	150265	AGENDA ITEM 22T
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	21740(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	US-75	
Description:	OKLA. DEPT. OF TRANSPORTATION				
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-75: FROM 7.0 MILES NORTH OF I-40, EXTEND NORTH NEAR OKMULGEE. PROJECT LENGTH = 2.538 MILES.				
Contract Amount:	\$29,671,928.47	Funds Available:	\$30,142,272.00	Funds Paid(%) :	97%
Change Order	8	Original Time Used:	72%	Revised Time Used:	72%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$13,431.20.

Engineering: This change provides payment for the additional work required to install a bullnose guardrail terminal at Station 1039+50 as specified due to no associated method of payment being included in the plans.

NEW ITEM			\$13,431.20
Construction Miscellaneous (Bullnose Terminal)	1.00 EA	\$13,431.20 /EA	\$13,431.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$73,440.00	0.25%	\$73,440.00	0.25%	\$73,440.00	0.25%
2	\$23,436.65	0.08%	\$23,436.65	0.08%	\$23,436.65	0.08%
3	\$22,466.88	0.08%	\$22,466.88	0.08%	\$22,466.88	0.08%
4	\$351,000.00	1.18%	\$351,000.00	1.18%	\$0.00	0.00%
5	-\$3.50	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	-\$2.91	0.00%	\$0.00	0.00%	\$0.00	0.00%
8	\$13,431.20	0.05%	\$13,431.20	0.05%	\$13,431.20	0.05%
TOTAL	\$483,768.32	1.63%	\$483,774.73	1.63%	\$132,774.73	0.45%

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

February 08, 2021 Commission Meeting

Project Number:	STP-159C(077)SS		Contract ID:	170205	AGENDA ITEM 22U
Contractor :	BECCO CONTRACTORS, INC.		Job Piece No.:	24323(04)	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS		Highway No.:	US-64	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-64: FROM 3.1 MILES WEST OF THE SH-99 JUNCTION, EXTEND WEST NEAR PAWNEE. PROJECT LENGTH = 2.982 MILES.				
Contract Amount:	\$9,368,000.00	Funds Available:	\$9,542,448.16	Funds Paid(%) :	96%
Change Order	6	Original Time Used:	156%	Revised Time Used:	129%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$358,136.91.

Site Requirement: This change provides payment for the rock excavation pay item required to complete the project as specified due to encountering underlying areas of rock during construction. This change documents the underrun of the unclassified excavation pay item in an amount equal to the volume of rock excavation. This change extends the contract time one hundred and seven days to complete the rock excavation.

NEW ITEM			<u>\$546,782.77</u>
Rock Excavation	29,022.44 CY	\$18.84 /CY	\$546,782.77
UNDERRUN ITEM			<u>-\$188,645.86</u>
Unclassified Excavation	-29,022.44 CY	\$6.50 /CY	-\$188,645.86

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$98,815.00	1.05%	\$98,815.00	1.05%	\$98,815.00	1.05%
2	-\$1,922.86	-0.02%	\$0.00	0.00%	\$0.00	0.00%
3	\$19,439.84	0.21%	\$19,439.84	0.21%	\$19,439.84	0.21%
4	\$6,273.74	0.07%	\$6,273.74	0.07%	\$6,273.74	0.07%
5	\$49,919.58	0.53%	\$49,919.58	0.53%	\$0.00	0.00%
6	\$358,136.91	3.82%	\$358,136.91	3.82%	\$358,136.91	3.82%
TOTAL	\$530,662.21	5.66%	\$532,585.07	5.69%	\$482,665.49	5.15%

**Change Orders with Cumulative Total Greater than \$75,000
February 08, 2021 Commission Meeting**

Project Number:	STP-263C(066)PM		Contract ID:	190023	AGENDA ITEM 22V
Contractor :	CP3 ENTERPRISES, INC.		Job Piece No.:	28922(04)	
Designer:	GROSSMAN & KEITH ENGINEERING CO.		Highway No.:	SH-3E	
Description:	BRIDGE AND APPROACHES SH-3E: OVER ROCK CREEK, 2.1 MILES WEST OF THE SH-9A JUNCTION NEAR SHAWNEE. PROJECT LENGTH = 0.204 MILE				
Contract Amount:	\$2,580,009.08	Funds Available:	\$2,675,964.42	Funds Paid(%) :	78%
Change Order	3	Original Time Used:	215%	Revised Time Used:	215%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$101,553.76.

Site Requirement: This change provides payment for the overrun of the riprap pay item required to protect and stabilize Structure No. T-5 from flooding; for the removal of additional concrete pavement discovered under the existing asphalt surface; for the overrun of the 36-inch pipe required to avoid a conflict with a power pole; for the construction zone impact attenuator pay item required to protect the traveling public from blunt end hazards in the detour section; and for the additional work required to close SH-3 and reroute traffic due to heavy rainfall causing the detour to flood.

NEW ITEMS				\$5,551.65
Const. Zone Impact Atten.	82.00 SD		\$19.32 /SD	\$1,584.24
Construction Miscellaneous (Road Closure - Flooding)	1.00 LSUM		\$3,967.41 /LSUM	\$3,967.41
OVERRUN ITEMS				\$23,387.81
36" Corr. Galv. Steel Pipe	75.00 LF		\$66.60 /LF	\$4,995.00
Removal of Concrete Pavement	2,156.25 SY		\$8.53 /SY	\$18,392.81
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM				\$72,614.30
Type I-A Plain Riprap	1,320.26 TON		\$55.00 /TON	\$72,614.30

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$71,360.00	2.77%	\$71,360.00	2.77%	\$71,360.00	2.77%
2	\$24,595.34	0.95%	\$24,595.34	0.95%	\$24,595.34	0.95%
3	\$101,553.76	3.94%	\$101,553.76	3.94%	\$78,165.95	3.03%
TOTAL	\$197,509.10	7.66%	\$197,509.10	7.66%	\$174,121.29	6.75%

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

February 08, 2021 Commission Meeting

Project Number:	NHPPI-0044-2(422)238		Contract ID:	190133	AGENDA ITEM 22W
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	20315(04)	
Designer:	GARVER ENGINEERING		Highway No.:	I-44	
Description:	INTERCHANGE I-44: AT THE INTERSECTION OF 165TH EAST AVENUE, 1.8 MILES WEST OF THE SH-167 JUNCTION IN THE CITY OF TULSA. PROJECT LENGTH = 1.072 MILES				
Contract Amount:	\$20,248,311.85	Funds Available:	\$20,379,557.86	Funds Paid(%):	92%
Change Order	4	Original Time Used:	99%	Revised Time Used:	99%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$13,074.66.

Site Requirement: This change provides payment for the additional work required to replace a blow off valve with a tee-section due to concerns with water quality and delays in water testing.

NEW ITEM **\$13,074.66**
 12" x 12" x 12" Tee 1.00 EA \$13,074.66 /EA \$13,074.66

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%
2	-\$134,749.94	-0.67%	\$0.00	0.00%	\$0.00	0.00%
3	\$131,246.01	0.65%	\$131,246.01	0.65%	\$38,510.01	0.19%
4	\$13,074.66	0.06%	\$13,074.66	0.06%	\$13,074.66	0.06%
TOTAL	\$9,570.73	0.05%	\$144,320.67	0.71%	\$51,584.67	0.25%

**Change Orders with Cumulative Total Greater than \$75,000
February 08, 2021 Commission Meeting**

Project Number:	STP-266B(072)IG		Contract ID:	190328	AGENDA ITEM 22X
Contractor :	ELLSWORTH CONSTRUCTION, LLC		Job Piece No.:	33314(04)	
Designer:	KELLOGG ENGINEERING, INC.		Highway No.:	CITY STREET (PINE ST	
Description:	RESURFACE (ASPHALT) CITY STREET (PINE STREET): FROM THE SH-167 JUNCTION, EXTEND WEST IN CATOOSA. PROJECT LENGTH = 2.982 MILES				
Contract Amount:	\$809,001.10	Funds Available:	\$860,044.14	Funds Paid(%):	96%
Change Order	4	Original Time Used:	153%	Revised Time Used:	99%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$55,817.68.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing and cold milling pay items. Additional quantities of these items were required to complete this project due to an apparent underestimation of the contract amount.

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

OVERRUN ITEMS			\$56,560.26
Superpave, Type S4(PG 64-22 OK)	613.74 TON	\$74.00 /TON	\$45,416.76
Cold Milling Pavement	742.90 SY	\$15.00 /SY	\$11,143.50

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	\$46,273.60	5.72%	\$46,273.60	5.72%	\$7,981.60	0.99%
3	\$4,769.44	0.59%	\$4,769.44	0.59%	\$4,769.44	0.59%
4	\$55,817.68	6.90%	\$55,817.68	6.90%	\$0.00	0.00%
TOTAL	\$106,860.72	13.21%	\$106,860.72	13.21%	\$12,751.04	1.58%

**Change Orders with Cumulative Total Greater than \$75,000
February 08, 2021 Commission Meeting**

Project Number:	STP-269C(057)PM		Contract ID:	190375	AGENDA ITEM 22Y
Contractor :	TREAS CONSTRUCTION INC		Job Piece No.:	27967(04)	
Designer:	MESHEK & ASSOCIATES, PLC.		Highway No.:	SH-53	
Description:	BRIDGE AND APPROACHES SH-53: OVER MUD CREEK AND OVERFLOWS, 11.1 MILES AND 11.0 MILES EAST OF THE US-81 JUNCTION NEAR COMANCHE. PROJECT LENGTH = 0.572 MILE				
Contract Amount:	\$4,699,292.79	Funds Available:	\$4,768,286.95	Funds Paid(%) :	89%
Change Order	6	Original Time Used:	84%	Revised Time Used:	84%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$155,000.00.

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 ITEMS			\$155,000.00
Incentive for Early Comp. (Milestone No. 1) (Lump Sum)	1.00 LS	\$30,000.00 /LS	\$30,000.00
Incentive for Early Comp. (Milestone No. 1) (Daily)	25.00 DAY	\$5,000.00 /DAY	\$125,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$68,994.16	1.47%	\$68,994.16	1.47%	\$68,994.16	1.47%
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	-\$1,200.00	-0.03%	\$0.00	0.00%	\$0.00	0.00%
6	\$155,000.00	3.30%	\$155,000.00	3.30%	\$0.00	0.00%
TOTAL	\$222,794.16	4.74%	\$223,994.16	4.77%	\$68,994.16	1.47%

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

February 08, 2021 Commission Meeting

Project Number:	STP-170C(123)SS / STP-170C(127)PM				AGENDA ITEM
		Contract ID:	200183	22Z	
Contractor :	J & R SAND COMPANY, INC.	Job Piece No.:	24241(04)		
		Highway No.:	SH-136		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	06 / TEXAS		
Description:	GRADE, DRAIN, WIDEN, AND RESURFACE SH-136: FROM THE TEXAS STATE LINE, EXTEND NORTH, AND FROM 6.2 MILES SOUTH OF THE US-412 JCT, EXTEND NORTH PROJECT LENGTH = 8.189 MILES				
Contract Amount:	\$17,864,751.39	Funds Available:	\$17,864,751.39	Funds Paid(%) :	22%
Change Order	1	Original Time Used:	34%	Revised Time Used:	34%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$184,044.80.

Site Requirement: This change provides payment for the prime coat pay item required to provide dust control on the mainline subgrade of project STP-170C(123)SS. The unit price for the prime coat pay item was established in the original contract on the tied project STP-170C(127)PM. This change provides for a unit price reduction of 3% for this additional amount of prime coat.

NEW ITEM	\$184,044.80
Prime Coat	57,514.00 GAL \$3.20 /GAL \$184,044.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$184,044.80	1.03%	\$184,044.80	1.03%	\$0.00	0.00%
TOTAL	\$184,044.80	1.03%	\$184,044.80	1.03%	\$0.00	0.00%

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

February 08, 2021 Commission Meeting

Project Number:	NHPP-2440-(018)PM / NHPP-272N(245)PM				AGENDA ITEM
		Contract ID:	180253		22AA
Contractor :	BECCO CONTRACTORS, INC.		Job Piece No.:	29076(04)	
			Highway No.:	SH-11	
Designer:	TETRA TECH		Div. / County.:	08 / TULSA	
Description:	BRIDGE REHABILITATION SH-11:OVER BNSF RAILROAD, PINE STREET, AND RAMP OVER I-244, AT MULTIPLE LOCATIONS IN THE CITY OF TULSA. PROJECT LENGTH = 0.749 MILE				
Contract Amount:	\$8,467,000.00	Funds Available:	\$8,467,000.00	Funds Paid(%) :	93%
Change Order	4	Original Time Used:	184%	Revised Time Used:	184%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$99,659.00.

Site Requirement: This change provides payment for the portable longitudinal barrier required to remain in place on the crossovers after project completion as planned to prohibit the traveling public from utilizing them. This change extends the contract time three days to complete this work.

NEW ITEM	\$99,659.00
Construction Miscellaneous (Portable Longitudinal Barrier)	2,300.00 LF \$43.33 /LF \$99,659.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$3,468.37	-0.04%	\$0.00	0.00%	\$0.00	0.00%
4	\$99,659.00	1.18%	\$99,659.00	1.18%	\$99,659.00	1.18%
TOTAL	\$96,190.63	1.14%	\$99,659.00	1.18%	\$99,659.00	1.18%

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

February 08, 2021 Commission Meeting

Project Number:	MC-009N(102)MD		Contract ID:	200219	AGENDA ITEM 22BB
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.		Job Piece No.:	34770(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	US-183	
Description:	RESURFACE (ASPHALT) US-183: FROM 0.45 MILES NORTH OF THE SH-9 JUNCTION, EXTEND NORTH NEAR HOBART. PROJECT LENGTH = 13.260 MILES				
Contract Amount:	\$1,502,905.42	Funds Available:	\$1,645,217.45	Funds Paid(%) :	91%
Change Order	2	Original Time Used:	40%	Revised Time Used:	40%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$1,628.00.

Site Requirement: This change provides payment for the flex tab pay item required to replace the existing tabs due to them being removed during snow plowing operations. This change extends the fixed completion date for this project from October 26, 2020 to November 23, 2020 due to weather related delays in accordance with the Governor's Emergency Declaration EO 2020-33.

NEW ITEM

\$1,628.00

Const. Zone Pav. Mkrs (Flex Tab) Typ. 2-1

1,628.00 EA

\$1.00 /EA

\$1,628.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$142,312.03	9.47%	\$142,312.03	9.47%	\$0.00	0.00%
2	\$1,628.00	0.11%	\$1,628.00	0.11%	\$1,628.00	0.11%
TOTAL	\$143,940.03	9.58%	\$143,940.03	9.58%	\$1,628.00	0.11%

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

February 08, 2021 Commission Meeting

Project Number:	ACSTP-277C(043)UR / ACSTP-277D(044)UR / TAP-277D(041)TP	Contract ID:	180122	AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	29799(04)	22CC
Designer:	GARVER ENGINEERING	Highway No.:	CITY STREET	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREET (34TH STREET): FROM THE US-412 JUNCTION, EXTEND SOUTH IN WOODWARD. PROJECT LENGTH = 2.074 MILES			
Contract Amount:	\$8,553,070.73	Funds Available:	\$8,698,033.82	Funds Paid(%) : 98%
Change Order	7	Original Time Used:	176%	Revised Time Used: 123%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$329,914.93.

Site Requirement: This change provides payment for several pay items required to adjust utility lines due to various conflicts; for the additional work required to remove, stabilize, & adjust Structure No. 265 due to saturated native soils; for the culvert end treatment pay item required to protect Structures No. 2 & 2A from erosion; for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than planned; for the overrun of the Class C Concrete required to protect ditches greater than a 3% grade due to this item being underestimated in the plans; for the additional construction traffic control pay items required to complete the project as specified due to the extended duration of this project; for receiving reinforcing steel into District 6 warehouse stock due to a retaining wall not being constructed as originally planned; and for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract. Funding for the warehouse stock pay item will be non-participating. This change extends the contract time one hundred and six days (fifty days due to utility conflicts encountered throughout the project, and fifty-six days to complete additional work at various locations).

NEW ITEMS			\$63,073.45
Type BB4 Culvert End Treatment	1.00 EA	\$3,000.00 /EA	\$3,000.00
Construction Traffic Control (Additional)	1.00 LS	\$19,496.74 /LS	\$19,496.74
Aggregate Base Type A	85.00 CY	\$84.00 /CY	\$7,140.00
Construction Misc. (Remove & Reset Str. No. 25 Inlet)	1.00 EA	\$4,850.00 /EA	\$4,850.00
Asphalt Binder Price Adjustment	1.00 LSUM	\$28,586.71 /LSUM	\$28,586.71
NEW ITEM (NON-PARTICIPATING)			\$4,505.43
Material Taken Into Warehouse Stock (Reinforcing Steel)	1.00 LSUM	\$4,505.43 /LSUM	\$4,505.43
OVERRUN ITEMS			\$154,507.80
Class C Concrete	113.55 CY	\$467.00 /CY	\$53,027.85
Solid Slab Sodding	8,726.00 SY	\$2.90 /SY	\$25,305.40
Solid Slab Sodding	11,095.00 SY	\$2.75 /SY	\$30,511.25
6" 22 1/2 Degree Fitting	4.00 EA	\$518.00 /EA	\$2,072.00
6" 45 Degree Fitting	13.00 EA	\$518.00 /EA	\$6,734.00
Unclassified Excavation	769.00 CY	\$15.50 /CY	\$11,919.50
Aggregate Base Type A	534.00 CY	\$46.70 /CY	\$24,937.80
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS			\$107,828.25
Port. Changeable Message Sign	1,400.00 SD	\$15.00 /SD	\$21,000.00
6" Polyvinyl Chloride (PVC) Pipe	236.00 LF	\$69.30 /LF	\$16,354.80

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

February 08, 2021 Commission Meeting

Project Number:	ACSTP-277C(043)UR / ACSTP-277D(044)UR / TAP-277D(041)TP	Contract ID:	180122
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OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS			\$107,828.25
6" Polyvinyl Chloride (PVC) Pipe	15.00 LF	\$85.85 /LF	\$1,287.75
6" Polyvinyl Chloride (PVC) Pipe	551.00 LF	\$80.70 /LF	\$44,465.70
8" Polyvinyl Chloride (PVC) Pipe	412.00 LF	\$60.00 /LF	\$24,720.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$15,932.25	-0.19%	\$0.00	0.00%	\$0.00	0.00%
2	-\$1,302.50	-0.02%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$29,061.18	0.34%	\$29,061.18	0.34%	\$0.00	0.00%
5	\$46,153.71	0.54%	\$46,153.71	0.54%	\$0.00	0.00%
6	\$69,748.20	0.82%	\$69,748.20	0.82%	\$0.00	0.00%
7	\$329,914.93	3.86%	\$329,914.93	3.86%	\$127,323.68	1.49%
TOTAL	\$457,643.27	5.35%	\$474,878.02	5.55%	\$127,323.68	1.49%

FOR PRESENTATION AT THE COMMISSION MEETING OF FEBRUARY 1, 2020

AGENDA ITEM NO. 23

SUBJECT: PROPOSED BID OPENINGS

COUNTY: STATEWIDE

This item consists of the final April 2021 bid opening for \$76,848,601, the tentative May 2021 bid opening for \$106,511,304, and the tentative June 2021 bid opening for \$83,141,969.

The Department recommends Commission approval of the final April 2021, tentative May 2021 and the tentative June 2021 bid openings.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
JANUARY	2019	\$ 72,327,830	JANUARY	2020	\$ 152,348,707
FEBRUARY	2019	\$ 65,671,551	FEBRUARY	2020	\$ 107,297,269
MARCH	2019	\$ 38,083,890	MARCH	2020	\$ 63,688,215
APRIL	2019	\$ 100,665,648	APRIL	2020	\$ 88,401,664
MAY	2019	\$ 146,374,234	MAY	2020	\$ 166,889,675
JUNE	2019	\$ 101,798,131	JUNE	2020	\$ 44,395,646
JULY	2019	\$ 198,338,808	JULY	2020	\$ 78,150,113
AUGUST	2019	\$ 47,460,042	AUGUST	2020	\$ 152,409,740
SEPTEMBER	2019	\$ 30,450,469	SEPTEMBER	2020	\$ 146,416,153
OCTOBER	2019	\$ 86,317,051	OCTOBER	2020	\$ 57,463,903
NOVEMBER	2019	\$ 100,182,781	NOVEMBER	2020	\$ 96,382,071
DECEMBER	2019	\$ -	DECEMBER	2020	\$ -
TOTAL		\$ 987,670,435	TOTAL		\$ 1,153,843,156

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33405 (04)	6	US083	6.000	0.00	2,100,000.00	0.00	0.00	2,100,000.00
BEAVER		RESURFACE US-83: BEGIN 6.25 MILES NORTH OF SH-3 JCT. EXTEND NORTH 6 MILES.						
	STP	-204B (036)	3P					
33405 (05)	6	US083	4.980	0.00	1,800,000.00	0.00	0.00	1,800,000.00
BEAVER		RESURFACE US-83: BEGIN 12.25 MILES NORTH OF SH-3 JCT. EXTEND NORTH 5.0 MILES						
	STP	-204B (037)	3P					
23145 (12)	2		0.000	0.00	0.00	1,252,754.00	0.00	1,252,754.00
BRYAN		BRIDGE PAINTING US-70: OVER LAKE TEXOMA 5.5 MI E. OF SH-32 JCT NEAR KINGSTON (BRIDGE PAINT)						
	SSP	-264F (080)	PM					
31365 (04)	4	US081	4.800	0.00	2,750,000.00	0.00	0.00	2,750,000.00
CANADIAN		RESURFACE US-81 FROM RR BRIDGE NORTH OF EL RENO, NORTH 4.79 MILES TO 0.15 MILE NORTH OF MEMORIAL RD.						
	NHPP	-011N (113)	3P					
35265 (04)	1	SH010	0.000	0.00	0.00	1,273,667.50	0.00	1,273,667.50
CHEROKEE		RESURFACE SH10; RESURFACING; FR MM 1.70 ON CONTR SEC 62-11-32 (4 LANE DIVIDED) & EXT E & N 6.09 MI TO MM 5.74 ON CONTROL SEC 10-11-10 (2 LANE)						
	MC	-211C (059)	MD					
24943 (08)	3	CO RD	1.170	0.00	0.00	0.00	2,000,000.00 (A)	2,000,000.00
COAL		GRADE, DRAIN & SURFACE CO RD: FROM SH-3, 1.0 MI WEST OF TUPELO, & FROM 3.3 MI SOUTH OF SH-3 EXTEND 2.0 MI SOUTH ON DAILY WOODS RD (PHASE II)						
	CIRB	-115C (075)	RB					
29573 (04)	7	SH005	0.100	0.00	1,318,486.40	329,621.60	0.00	1,648,108.00
COTTON		BRIDGE & APPROACHES SH-5: OVER COX CREEK APPROXIMATELY 11.6 MILES E. OF TILLMAN C/L						
	STP	-217B (051)	PM					
33369 (04)	8	US059	7.620	0.00	1,410,000.00	0.00	0.00	1,410,000.00
CRAIG		RESURFACE US-59: FROM 7.67 MI SOUTH OF THE KANSAS STATE LINE, EXTEND NORTH 7.67 MI						
	STP	-218B (096)	3P					
33368 (04)	8	SH066	3.320	0.00	1,650,000.00	0.00	0.00	1,650,000.00
CREEK		RESURFACE SH-66: FROM 3.63 MI WEST OF THE JCT WITH I-44, EXTEND EAST 3.32 MI						
	NHPP	-219N (084)	3P					
24134 (11)	5		0.000	0.00	87,199.80	21,799.95	0.00	108,999.75
CUSTER		BRIDGE WATER PROOF SEAL DIVISION 5 SILANE TREATMENT (WATERPROOF SEAL, SITES TO DETERMINED)						
	STP	-220E (011)	PM					
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					
31065 (04)	6	US270	5.000	0.00	3,280,000.00	820,000.00	0.00	4,100,000.00
HARPER		RESURFACE US-270/US-412: BEGIN 2.0 MILES E. OF JCT. US-183, EXTEND E. 5.0 MILES						
	NHPP	-017N (266)	PM					
33884 (04)	7	US070	8.000	0.00	1,486,919.00	0.00	0.00	1,486,919.00
JEFFERSON		RESURFACE US-70: FROM 7.98 MI. EAST OF US-70/SH-81 JCT., EXTEND EAST 8 MILES						
	STP	-234B (058)	3P					
31052 (04)	3	SH048	0.200	0.00	645,192.00	161,298.00	0.00	806,490.00
JOHNSTON		BRIDGE & APPROACHES SH-48: OVER SANDY CREEK, 0.60 MI NORTH OF JCT SH-7						
	STP	-235C (055)	PM					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
27947 (04)	3	SH066	3.250	0.00	6,370,960.00	1,592,740.00	0.00	7,963,700.00
LINCOLN		WIDEN & RESURFACE SH-66: FROM OKLAHOMA C/L, EAST 3.25 MI TO SH-102 AT WELLSTON						
		STP	-241C (073)	PM				
27976 (04)	4	SH051	1.740	0.00	9,479,353.68	9,479,353.68	0.00	18,958,707.36
LOGAN		BRIDGE & APPROACHES SH 51: OVER E. BEAVER CR. 0.3 MIS. W. OF THE US 77 JCT.						
		STP	-242C (079)	PM				
33440 (04)	1	IS040	0.200	0.00	0.00	3,889,229.00	0.00	3,889,229.00
MCINTOSH		BRIDGE REHABILITATION I-40: US-266 UNDER, 0.60 WEST OF MUSKOGEE C/L						
		SBR	-4000 (107)	SB				
26288 (04)	1	US266	0.200	0.00	0.00	1,321,070.00	0.00	1,321,070.00
MUSKOGEE		WIDEN, RESURFACE & BRIDGE US-266: OVER BENNETT CREEK, 1.2 MI. EAST OF MCINTOSH C/L						
		SSP	-251C (116)	PM				
25421 (05)	4	CO RD	3.490	0.00	0.00	0.00	3,800,000.00 (A)	3,800,000.00
NOBLE		GRADE, DRAIN & SURFACE CO RD (NS-327) BEG AT EW-455 AND EXTENDING NORTH FOR 3.5 MI PHASE II						
		CIRB	-152C (161)	RB				
31215 (04)	4	COBRGE	0.040	0.00	480,000.00	0.00	120,000.00 (A)	600,000.00
NOBLE		BRIDGE & APPROACHES BRIDGE & APPROACHES ON NS-317 OVER STILLWATER CREEK, 6.0 MILES SOUTH AND 1.0 MILES EAST OF JCT US-77/SH-164 CN 129						
		STP	-252D (048)	CI				
33342 (04)	3	SH056	3.560	0.00	900,000.00	0.00	0.00	900,000.00
OKFUSKEE		RESURFACE SH-56: FROM SEMINOLE C/L, EXTEND EAST 3.56 MI TO SH-48 JCT						
		STP	-254C (050)	3P				
32882 (09)	4	SH152	6.940	0.00	4,400,000.00	1,100,000.00	0.00	5,500,000.00
OKLAHOMA		GRADE, DRAIN & SURFACE SH-152: FROM THE TURNPIKE EAST APPROX. 6.1 MILES TO MERIDIAN AVE IN OKC EXTENDING EB AUX. LN. FROM COUNCIL RD.						
		NHPP	-255N (540)	PM				
32882 (12)	4	SH152	0.100	0.00	1,200,000.00	300,000.00	0.00	1,500,000.00
OKLAHOMA		BRIDGE REHABILITATION SH-152: EB & WB OVER NEWCASTLE ROAD						
		NHPP	-255N (535)	PM				
33776 (04)	4	IS040	3.000	0.00	1,135,424.00	0.00	0.00	1,135,424.00
OKLAHOMA		RESURFACE I-40 FROM MACARTHUR AVE TO MORGAN ROAD (BRIDGES EXCLUDED) IN OKC						
		NHPP	-4000- (081)	3P				
32783 (04)	2	US270	2.000	0.00	1,550,000.00	0.00	0.00	1,550,000.00
PITTSBURG		RESURFACE US-270: BEGIN AT US-69 JCT, EXTEND EAST 2.0 MI						
		NHPP	-261N (096)	3P				
22973 (19)	3		0.000	0.00	0.00	150,000.00	0.00	150,000.00
PONTOTOC		BRIDGE WATER PROOF SEAL DIVISION 3: BRIDGE WATER PROOFING SEAL (SILANE)						
		SSP	-262C (063)	PM				
23285 (12)	3		0.000	0.00	0.00	600,000.00	0.00	600,000.00
PONTOTOC		JOINT SEAL/REPAIR DIVISION 3: BRIDGE JOINT SEAL/REPAIR PROJECTS						
		SSP	-262C (064)	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				

1/19/2021
15:42.17

OKLAHOMA DEPARTMENT OF TRANSPORTATION
FINAL APRIL 2021 BID OPENING

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33833 (04)	1	SH010	2.840	0.00	790,000.00	0.00	0.00	790,000.00
SEQUOYAH		RESURFACE SH-10: BEGIN 1.30 MI NORTH OF I-40 JCT, EXT NORTH 2.84 MI TO SH-100 JCT						
	STP	-268C	(074)	3P				
30078 (05)	7		0.000	0.00	0.00	80,000.01	0.00	80,000.01
STEPHENS		BRIDGE WATER PROOF SEAL DIVISION 7: BRIDGE WATER PROOF SEAL						
	SSP	-269E	(083)	PM				
29652 (04)	6	SH003	6.520	0.00	2,450,000.00	2,450,000.00	0.00	4,900,000.00
TEXAS		RESURFACE SH-3: FROM 8.2 MILES EAST OF THE SH-136 JCT., EXTEND EAST 6.52 MILES						
	NHPP	-017N	(267)	PM				
31 PROJECTS		GRAND-TOTALS		0.00	45,283,534.88	25,645,065.28	5,920,000.00	76,848,600.16

OTHER FUNDING CATEGORIES:

(A) CO. IMPROVE. ROAD & BRIDGE

PREPARED BY PROGRAMS DIVISION

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29511 (04)	5	SH034	0.500	0.00	0.00	5,048,164.00	0.00	5,048,164.00
BECKHAM		BRIDGE & APPROACHES SH-34: AT FARMRAIL RAILROAD AND RCB AT UNNAMED CK 5.5 MILES NORTH OF SH-152 SSP -205C (090) PM						
32970 (04)	5	CO RD	3.010	0.00	880,000.00	0.00	220,000.00 (A)	1,100,000.00
BECKHAM		RESURFACE OVERLAY CO RD EW-114 (MC 05-04C, NEW LIBERTY RD) BEG 4 MI S & 4 MI E OF JCT SH-6/SH-152 & EXT E 3 MI. TO NS-183, NW OF SAYRE STP -205C (092) CI						
28704 (04)	5	CO RD	0.590	0.00	0.00	0.00	7,153,000.00 (A)	7,153,000.00
BLAINE		GRADE, DRAIN & SURFACE GRADE & SURFACE CO RD EW-94 (MC06-30C & 06-40C) FR NS-257 EXTEND W 5 MI THEN S 1 MI TO AMERICAN HORSE LAKE CIRB -206F (036) RB						
24088 (04)	2	SH078	4.170	0.00	7,381,398.40	1,845,349.60	0.00	9,226,748.00
BRYAN		GRADE, DRAIN, BRIDGE & SURFACE SH-78: FROM ACHILLE NORTH 4.17 MI STP -207C (105) PM						
34983 (04)	3	CT ST	0.000	0.00	217,465.00	0.00	163,635.00 (B)	381,100.00
CLEVELAND		TRAFFIC SIGNALS NORMAN: ALAMEDA ST & SUMMIT LAKES BLVD/LOCHWOOD DR TIP ID 11047 - STBG UZA STP -214D (113) AG						
26497 (04)	6	SH015	2.700	0.00	1,255,000.00	5,020,000.00	0.00	6,275,000.00
ELLIS		GRADE, DRAIN, BRIDGE & SURFACE SH-15: FROM 5.8 MILES EAST OF US-283 JCT., EXTEND EAST APPROX 2.7 MILES NHPP -019N (118) PM						
29876 (04)	4	COBRGE	0.050	0.00	0.00	0.00	800,000.00 (A)	800,000.00
GARFIELD		BRIDGE & APPROACHES BR AND APP ON EW-46 OVER TURKEY CREEK, 0.3 MILES EAST, 3.3 MILES NORTH AND 1.3 MILES EAST OF DRUMMOND CN 152 CT BEAMS CIRB -224D (015) RB						
32907 (04)	6	US283	0.420	0.00	326,000.00	0.00	0.00	326,000.00
HARPER		A.D.A. PROJECTS FOR COMPLIANCE US-283: FROM SW 5TH TO NW 1ST, LAVERNE OK. STP -230B (037) AD						
30387 (04)	3	US270	1.000	0.00	1,648,000.00	412,000.00	0.00	2,060,000.00
HUGHES		GRADE, DRAIN & SURFACE US-270: UNDER UNION PACIFIC RR, 3.2 MI EAST OF US-75 STP -232B (063) PM						
29864 (04)	4	COBRGE	0.020	0.00	0.00	0.00	500,000.00 (A)	500,000.00
KAY		BRIDGE & APPROACHES BR AND APP ON NS-312 OVER SAND CREEK, 6.0 MILES WEST, 2.4 MILES NORTH OF BRAMAN CN 167 CT BEAMS CIRB -236D (022) RB						
23264 (07)	3	SH076	5.000	0.00	7,209,173.00	1,802,293.00	0.00	9,011,466.00
MCCLAIN		GRADE, DRAIN & SURFACE SH-76: FROM 3.0 MI NORTH OF SH-19, NORTH 5.0 MI STP -244C (074) PM						
18859 (04)	2	US070	3.720	0.00	5,081,413.00	11,310,241.00	0.00	16,391,654.00
MCCURTAIN		GRADE, DRAIN & SURFACE US-70: BEGIN 3.08 MILES EAST OF CHOCTAW COUNTY LINE & EXTEND EAST 3.72 MILES NHPP -022N (102) SS						
18859 (10)	2	US070	0.830	0.00	4,156,313.60	1,039,078.40	0.00	5,195,392.00
MCCURTAIN		GRADE, DRAIN, BRIDGE & SURFACE US-70: BEGIN 2.25 MILES EAST OF CHOCTAW COUNTY LINE & EXTEND EAST 0.83 MILES NHPP -022N (225) PM						
28516 (04)	1	COBRGE	0.040	0.00	85,000.00	0.00	1,500,000.00 (A)	1,585,000.00
MUSKOGEE		BRIDGE & APPROACHES REHAB BR OVER COODY CREEK, 5.0 MI. E. OF NS434 RD. (HANCOCK) STP -251B (125) CI						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
24238 (11)	4		0.000	0.00	160,000.00	40,000.00	0.00	200,000.00
NOBLE								
		BRIDGE WATER PROOF SEAL						
		DIVISION 4 - BRIDGE WATERPROOF SEAL						
	STP	-252F (084)	PM					
24239 (11)	4		0.000	0.00	800,000.00	200,000.00	0.00	1,000,000.00
NOBLE								
		BRIDGE PAINTING						
		DIVISION 4 - BRIDGE PAINTING						
	STP	-252F (085)	PM					
35155 (04)	4		0.000	0.00	800,000.00	200,000.00	0.00	1,000,000.00
NOBLE								
		BRIDGE WATER PROOF SEAL						
		DIVISION WIDE: SILANE						
	STP	-252F (087)	PM					
29871 (04)	4	IS035	3.500	0.00	3,700,000.00	3,700,000.00	0.00	7,400,000.00
OKLAHOMA								
		PAVEMENT REHABILITATION						
		I-35: FROM THE I-44 JCT. N. 4.3 MIS. TO THE KILPATRICK TURNPIKE						
	NHPP	-3500- (110)	PM					
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)						
	NHPP	-3500- (105)	IT					
35255 (04)	4	IS044	0.020	0.00	0.00	50,000.00	0.00	50,000.00
OKLAHOMA								
		BRIDGE REPAIR						
		I-44: VEHICLE IMPACT DAMAGE REPAIR (NW 36TH ST. OVER I-44)						
		BRIDGE NO. 5507 0333 X, NBI 18592						
	SAP	-4400 (088)	ES					
32897 (04)	8	US060	0.580	0.00	700,000.00	0.00	0.00	700,000.00
OTTAWA								
		A.D.A. PROJECTS FOR COMPLIANCE						
		US-60; FROM 4.64 MI EAST OF US-59, EXTEND EAST 0.58 MI.						
	STP	-258B (083)	AD					
27983 (04)	8	SH099	0.230	0.00	0.00	10,099,902.00	0.00	10,099,902.00
PAWNEE								
		BRIDGE & APPROACHES						
		SH-99: OVER THE ARKANSAS RIVER, FROM JUST NORTH OF CLEVELAND, AT THE OSAGE C/L						
	SSP	-259B (056)	SS					
27978 (04)	4	SH051	3.860	0.00	3,361,920.00	840,480.00	0.00	4,202,400.00
PAYNE								
		GRADE, DRAIN & SURFACE						
		SH 51: FROM THE SH 18 JCT. E. 3.86 MILES TO WEST SIDE OF YALE						
	STP	-260B (043)	PM					
28956 (04)	4	SH033	1.000	0.00	1,714,579.00	428,644.00	0.00	2,143,223.00
PAYNE								
		INTERSECT MODIF						
		SH 33: SH 18 (LITTLE AVE.) & LINWOOD AVE. IN CUSHING						
	NHPP	-260N (055)	PM					
28983 (04)	4	SH033	2.000	0.00	4,329,893.92	4,329,893.92	0.00	8,659,787.84
PAYNE								
		GRADE, DRAIN & SURFACE						
		SH 33: PAVEMENT REPLACEMENT FROM SH 18 E. 2.0 MIS TO HARMONY DR. IN CUSHING						
	NHPP	-260N (054)	PM					
23284 (12)	3		0.000	0.00	0.00	400,000.00	0.00	400,000.00
PONTOTOC								
		BRIDGE PAINTING						
		DIVISION 3: BRIDGE PAINT PROJECTS						
	SSP	-262F (067)	PM					
28204 (04)	3	SH009A	6.830	0.00	900,000.00	0.00	0.00	900,000.00
POTTAWATOMIE								
		RESURFACE						
		SH-9A: FROM SH-59, EXTEND NORTH 6.83 MI						
	STP	-263C (074)	3P					
28204 (05)	3	SH009A	3.390	0.00	633,000.00	0.00	0.00	633,000.00
POTTAWATOMIE								
		RESURFACE						
		SH-9A: FROM 6.83 MI NORTH OF SH-59, EXTEND NORTH 3.39 MI						
	STP	-263C (075)	3P					

1/19/2021
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OKLAHOMA DEPARTMENT OF TRANSPORTATION
TENTATIVE MAY 2021 BID OPENING

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
23144 (16)	2		0.000	0.00	0.00	50,000.00	0.00	50,000.00	
BRIDGE WATER PROOF SEAL									
PUSHMATAHA DIVISION 2: DIVISION WIDE SILANE PROJECTS (BRIDGE WATERPROOFING SEAL)									
	SSP	-264F	(078)	EM					
30700 (04)	5	COBRGE	0.220	0.00	768,952.00	0.00	192,238.00 (A)	961,190.00	
BRIDGE & APPROACHES									
TILLMAN BRIDGE AND APPROACHES OVER DEEP RED CREEK ON NS-245, APPROX. 4.0									
MI. E. & 4.5 MI. N. OF JCT. SH-36N/US-70 GRANDFIELD									
	STP	-271C	(069)	CI					
33316 (04)	8	SH051	0.000	0.00	814,621.02	0.00	203,655.26 (B)	1,018,276.28	
ILLUMINATION									
TULSA: HIGHWAY LIGHTING FROM PEORIA AVE TO COLUMBIA ON BA EXPRESSWAY									
	NHPP	-272N	(325)	IG					
35010 (04)	8	US064	0.100	0.00	0.00	40,000.00	0.00	40,000.00	
BRIDGE REPAIR									
TULSA US-64: VEHICLE IMPACT DAMAGE 65TH W. AVE. OVER US-64									
BRIDGE NO. 7286-1127X, NBI 18564									
	SAP	-019N	(147)	ES					
32 PROJECTS				GRAND-TOTALS	0.00	48,522,728.94	47,256,045.92	10,732,528.26	106,511,303.12

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
27111 (04)	1	US062	2.620	0.00	5,116,590.40	1,279,147.60	0.00	6,395,738.00
CHEROKEE		WIDEN, RESURFACE & BRIDGE US-62: FROM 3.38 MILES EAST OF SH-82 JCT, NE 2.6 MILES						
	STP	-211B (039)	PM					
24963 (04)	8	US059	0.500	0.00	7,957,600.00	1,989,400.00	0.00	9,947,000.00
DELAWARE		BRIDGE & APPROACHES US-59: SPAVINAW CREEK, 12.7 MI. NORTH OF US-412A						
	STP	-121B (111)	PM					
30333 (04)	5	SH034	0.400	0.00	14,191,203.00	3,547,801.00	0.00	17,739,004.00
DEWEY		BRIDGE & APPROACHES SH-34: AT THE CANADIAN RIVER BRIDGE 13.5 MILES N OF THE CUSTSER C/L						
	STP	-222B (039)	PM					
32843 (08)	4	CO RD	1.000	0.00	1,168,831.00	0.00	200,000.00 (A)	1,368,831.00
GARFIELD		GRADE, DRAIN & SURFACE GRADE, DRAIN, & SURFACE ON SOUTHGATE START 16TH ST. EXTEND 1.0 MILE TO 30TH ST.						
	STP	-224B (085)	CI					
29831 (04)	6	COBRGE	0.070	0.00	0.00	0.00	800,000.00 (A)	800,000.00
HARPER		BRIDGE & APPROACHES BR & APP ON NS-181 LOW WATER KING OVER REDOUBT CREEK, 8.0 MILES NORTH, 10.0 MILES WEST & .10 MILES SOUTH OF BUFFALO CT BEAMS						
	CIRB	-230D (044)	RB					
30470 (04)	6	COBRGE	0.090	0.00	0.00	0.00	800,000.00 (A)	800,000.00
HARPER		BRIDGE & APPROACHES BRIDGE & APPROACHES ON NS-195 OVER SAND CREEK, 4.5 MILES EAST & 8.1 MILES SOUTH OF BUFFALO CT BEAMS						
	CIRB	-230C (045)	RB					
26996 (04)	4	SH033	3.510	0.00	4,021,904.00	4,021,904.00	0.00	8,043,808.00
LOGAN		WIDEN & RESURFACE SH 33: FROM THE KINGFISHER C/L EAST 3.51 MILES						
	STP	-242B (098)	PM					
33470 (04)	7	SH110	0.250	0.00	800,000.00	200,000.01	0.00	1,000,000.01
MURRAY		GRADE, DRAIN & SURFACE SH 110: FROM JUST N. OF PRIMROSE LN. N. 0.25 MIS.						
	STP	-250C (033)	PM					
24237 (07)	4		0.000	0.00	400,000.00	100,000.00	0.00	500,000.00
NOBLE		JOINT SEAL/REPAIR DIVISION 4 - JOINT SEAL/REPAIR						
	STP	-252F (086)	PM					
35154 (04)	4		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
NOBLE		SIGNING DIVISION WIDE: SIGNAGE						
	STP	-252F (088)	PM					
24252 (04)	8	SH028	0.500	0.00	3,936,629.60	984,157.40	0.00	4,920,787.00
NOWATA		BRIDGE & APPROACHES SH-28: OVER THE VERDIGRIS RIVER, 1.0 MILE EAST OF US-169						
	STP	-153C (150)	PM					
27168 (04)	8	SH020	0.250	0.00	3,128,000.00	782,000.00	0.00	3,910,000.00
OSAGE		INTERSECT MODIF SH-20: AT SH-20 & JAYVINE HILL ROAD, 3.25 MILES WEST OF SH-11						
	NHEP	-257N (073)	PM					
29696 (04)	2	US271	1.000	0.00	4,090,836.80	1,022,709.20	0.00	5,113,546.00
PUSHMATAHA		BRIDGE & APPROACHES US-271: OVER BLACK SULPHUR CANYON APPROXIMATELY 4.5 MILES SOUTH OF JCT SH-144						
	STP	-264B (081)	PM					
29438 (06)	7		0.000	0.00	320,000.00	80,000.00	0.00	400,000.00
STEPHENS		JOINT SEAL/REPAIR DIVISION 7: BRIDGE JOINT REPAIR						
	STP	-210E (084)	PM					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
30079(05)	7		0.000	0.00	416,000.00	104,000.00	0.00	520,000.00
BRIDGE PAINTING								
STEPHENS DIVISION 7: BRIDGE PAINTING								
	STP	-208E	(100)	PM				
14971(35)	6	US054	3.600	0.00	2,320,000.00	580,000.00	0.00	2,900,000.00
GRADE & DRAIN								
TEXAS US-54: BEG. APPROX. 10.5 MI NORTH OF JCT OF US-54/US-64 WEST & EXT NORTH								
3.6 MILES								
	NHPP	-008N	(065)	FP				
27073(04)	8	US169	0.250	0.00	9,417,953.60	2,354,488.40	0.00	11,772,442.00
BRIDGE & APPROACHES								
TULSA US-169: OVER 76TH STREET (SH-135), 8.7 MI. NORTH OF I-44								
	NHPP	-272N	(291)	PM				
28656(04)	8	CT ST	0.250	0.00	1,134,393.00	0.00	473,780.00 (B)	1,608,173.00
INTERSECTION MOD. & TRAF. SIGNALS								
TULSA INTERSECTION MOD & TRAFFIC SIGNALS @ 121ST & MINGO ROAD IN BIXBY								
	STP	-172B	(533)	IG				
30318(10)	8		0.000	0.00	0.00	1,000,000.74	0.00	1,000,000.74
BRIDGE PAINTING								
TULSA DIVISION 8 BRIDGE PAINT (VARIOUS LOCATIONS)								
	SSP	-272F	(308)	SS				
31083(04)	8	IS444	0.200	0.00	2,100,000.00	302,639.00	0.00	2,402,639.00
BRIDGE REHABILITATION								
TULSA I-444: UNDER 3RD ST BRIDGE, LOCATED .9 MILES NORTH OF SH-51								
	NHPPI	-4440-	(008)	PM				

20 PROJECTS GRAND-TOTALS 0.00 62,119,941.40 18,748,247.35 2,273,780.00 83,141,968.75

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

FOR PRESENTATION AT COMMISSION MEETING OF FEBRUARY 8, 2021

AGENDA ITEM NO.: 24

SUBJECT: Amendments to Department Administrative Rules

a) Approval to Amend the OAC Rule No.: 730:1-3-7 Meeting agenda; Unanimous Consent Docket

The proposed rulemaking action is to bring this rule up to date and in agreement with 730:1-5-1 Powers and duties of Director that was recently updated. Due to the change in the referenced rule, the supplemental agreements and additional appropriations not exceeding an increase of \$10,000.00 is no longer in agreement with the changes in 730:1-5-1.

The Department requests the Commission to authorize the proposal of this amendment to the Meeting agenda; Unanimous Consent Docket Rule referenced above pursuant to the Administrative Procedures Act, 75 OS §303.

b) Approval to Amend the OAC Rule No.: 730:1-5-4 Manuals, maps, printed matter, records

The proposed rulemaking action is to bring this rule in compliance with 61 O.S., § 116. Engineer estimates are a matter of public record and no longer excluded from open record requests.

The Department requests the Commission to authorize the proposal of this amendment to the Manuals, Maps, Printed Matter, Records Rule referenced above pursuant to the Administrative Procedures Act, 75 OS §303.

c) Approval to Revoke the OAC Rule No.: 730:10-7 County Bridge and Road Improvement Program

The proposed rulemaking action is to bring this rule in compliance with statute as the Department is no longer involved in the administration of the referenced funds and 69 O.S., § 662 has been revoked.

The Department requests the Commission to authorize the proposal of this amendment to the County Bridge and Road Improvement Program Rule referenced above pursuant to the Administrative Procedures Act, 75 OS §303.

d) Approval to Amend the OAC Rule No.: 730:10-23-4 Use of Funds

The proposed rulemaking action is to bring this rule in compliance with current Department practice. The Department does not accumulate funds for a specific project or designated period of time as it would slow the project delivery time.

The Department requests the Commission to authorize the proposal of this amendment to the Use of Funds Rule referenced above pursuant to the Administrative Procedures Act, 75 OS §303.

e) Approval to Amend the OAC Rule No.: 730:15-3-1 Commission dedications and commendations

The proposed rulemaking action is to bring this rule in compliance with statute 69 O.S., 2011 §1600.1 which will change the deceased no less than five year requirement to a no less than three year requirement.

The Department requests the Commission to authorize the proposal of this amendment to the Commission Dedications and Commendations Rule referenced above pursuant to the Administrative Procedures Act, 75 OS §303.

f) Approval to Amend the OAC Rule No.: 730:20-1-2 Acquisition and clearance of right-of-way

The proposed rulemaking action is to bring this rule in compliance with 69 O.S., § 1001. The amendment will assist the Department in the selling of excess/surplus properties that have been on the market for an extended period of time.

The Department requests the Commission to authorize the proposal of this amendment to the Acquisition and Clearance of Right-of-Way Rule referenced above pursuant to the Administrative Procedures Act, 75 OS §303.

g) Approval to Amend the OAC Rule No.: 730:35-7-4 Speed and vehicle restrictions on fully controlled access highways

The purpose of the amendment to this rule is to allow 47 O.S., § 11-804 and MUTCD Section 2B.16 govern the posting of minimum speeds. The current rule is not consistent with the process of how the current maximum speeds are being set, therefore issues could arise regarding minimum speeds.

The Department requests the Commission to authorize the proposal of this amendment to the Speed and Vehicle Restrictions on Fully Controlled Access Highways Rule referenced above pursuant to the Administrative Procedures Act, 75 OS §303.

h) Approval to Amend the OAC Rule No.: 730:35-9-3 Warranting conditions for lighting

The proposed rulemaking action is to clean up the rules language and provide current references.

The Department requests the Commission to authorize the proposal of this amendment to the Warranting Conditions for Lighting Rule referenced above pursuant to the Administrative Procedures Act, 75 OS §303.

i) Approval to Amend the OAC Rule No.: 730:40-5-3 Requirement and criteria

The proposed rulemaking action is to bring this rule in compliance with SB 1322 as well as 68 O.S. 2011, § 2357.104 as last amended by 68 O.S. Supp 2019, § 2357.104. SB 1322 increased the tax credit for construction and maintenance activities for Class II and III Railroads to \$5,000 per mile up from \$1,500 per mile. This change in statute expands the projects that could be used for the tax credit.

The Department requests the Commission to authorize the proposal of this amendment to the Requirement and Criteria Rule referenced above pursuant to the Administrative Procedures Act, 75 OS §303.