

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, April 5, 2021

TIME: 11:00 a.m.

PLACE: Commission Meeting Room, ODOT Central Office and Teleconference

Due to state agency COVID-19 precautions and in compliance with Gov. Kevin Stitt's executive orders and recently-passed legislation, the Monday, April 5th Meeting of the Oklahoma Transportation Commission will be held as a **virtual meeting via video teleconference** pursuant to the Oklahoma Open Meeting Act, as amended by Senate Bill 1031. The Commissioners attending virtually are: Gene McKown, At-Large Norman, OK, Bob Coburn, District I, James Grimsley, District II, T.W. Shannon, District III, Don Freymiller, District IV, David Dyson, District V, Bobby Alexander, District VI, Steve LaForge, District VII and Bob Peterson, District VIII. **Do not come to the ODOT Headquarters for the Commission meeting**, but instead use one of the two methods below to access the meeting.

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

The Oklahoma Transportation Commission meeting teleconference will be available through two options. Transportation industry partners and the general public 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

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

43. Approval of the Minutes of the Transportation Commission Meeting of March 1, 2021

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

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

a) **Beckham County – Commission District V**

In Elk City, Construction funding for a Signal and Median project which includes the installation of pedestal-mounted flashing light signals with gate arms and two 70-foot 6-inch concrete medians at the intersection of Pioneer Road with the Farmrail Company mainline. Total cost is \$349,882.00

45. Land Sales – Mr. Phillips

- a) Muskogee County – District I – located along the north side of US-62 at the intersection of North Two Mile Road east of Ft. Gibson, OK - \$30,005.00
- b) Okmulgee County – District I – located along the north side of US-62 at the intersection of N-S 4040 Rd. east of Morris, OK - \$43,100.00
- c) Comanche County – District VII – located along the south side of US-277, approximately 1.5 miles west of I-44 near Elgin, OK - \$4,690.00

END OF CONSENT DOCKET

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

46. Engineering Contracts

- a) Adair, Cherokee, McIntosh & Muskogee Counties – District I – to prepare construction plans for US-59: from 0.70 miles south of Illinois River, extending north 3.16 miles to Delaware County Line, SH-82: beginning at south Indian Road in Pettit, extending north 4.6 miles to US-62 junction, US-69: from 0.44 miles south of junction SH-150, north 6.88 miles, US-266: from US-69, east 1.63 miles to Elk Creek, I-40: from milepost 288.44 to milepost 292.58, and SH-16: from 0.46 miles south of the Arkansas River, north 4.9 miles to SH-251A junction

CI-2304	McClelland Consulting Engineers, Inc.	\$356,390.00
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- b) McIntosh County – District I - to prepare construction plans for SH-9 over Unnamed and Wallace Creek, 6.0 and 6.2 miles east of junction SH-52

CI-2303	Holloway, Updike & Bellen, Inc.	\$738,709.00
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- c) Bryan County – District II - to prepare construction plans for SH-78 at Gerlach Drive, approximately 2.5 miles north of Main Street

CI-2305	Poe & Associates, Inc.	\$195,078.00
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- d) Mayes County – District VIII - to prepare construction plans for US-69: beginning at the Mayes/Wagoner County Line and extending north 6.7 miles

CI-2310A Grossman & Keith Engineering Company \$693,290.00

47. Engineering Contract Supplement

- a) Statewide – All Districts – On-Demand Project Reconnaissance Data Collection

CI-2141A Supplement 1 Able Consulting, LLC
 CI-2141B Supplement 1 C. H. Guernsey & Company
 CI-2141C Supplement 1 CP&Y, Inc.
 CI-2141D Supplement 2 EST, Inc.
 CI-2141E Supplement 1 Garver LLC
 CI-2141F Supplement 2 Guy Engineering Services, Inc.
 CI-2141G Supplement 1 H.W. Lochner, Inc.
 CI-2141H Supplement 1 Triad Design Group, Inc.

The total aggregate increase for these Contract supplements is \$2,000,000.00

- b) Statewide – All Districts – On-Demand for Strategic Asset & Performance Management

CI-2250C Supplement 1 High Street Consulting Group, LLC \$250,000.00

- c) Haskell & LeFlore Counties – Districts I & II – this supplement is for additional engineering to develop final construction plans for US-271 over Fourche Maline Creek

EC-1360B Supplement 7 Guy Engineering Services, Inc. \$78,200.00

- d) Payne County – District IV – this supplement is for additional engineering to develop final construction plans for SH-51: from Western Road, east 2.0 miles to junction of US-177

CI-2119 Supplement 1 EST, Inc. \$11,900.00

- e) Washita County – District V – this supplement is for additional engineering to develop final construction plans for US 183: beginning at SH-55 and extend north 7.72 miles

EC-577G Supplement 13 Tetra Tech, Inc. \$140,746.00

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

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

- a) Atoka County - US-69 - NHPP-013N(170)PM / 28947(04), \$16,462.20, 0.67%
 b) Atoka County - US-69 - NHPP-013N(174)PM / 30411(04), \$0.13, -0.00% Underrun
 c) Canadian County - I-40 - NHPPI-209N-(078)PM / 30715(04), \$8,605.14, 0.06%
 d) Carter County - SH-53 - STP-210C(066)PM / 24104(07), \$5,943.05, 0.03%
 e) Carter County - US-70 - STP-210F(077)3B / 34783(04), \$1,200.00, 0.15%
 f) Cotton County - Co. Rd. - CIRB-217D(047)RB / 31119(04), \$59.40, 0.02%
 g) Creek County - SH-33 - SSR-219B(067)SR / SSR-219B(068)SR / 32710(04), \$33,865.01, 1.54%
 h) Delaware County - Co. Rd. - STP-221D(043)CI / 29896(04), \$55,683.68, 5.55%
 i) Delaware County - SH-20 - SBR-221C(045)SB / 31361(04), \$9,872.44, 1.48%
 j) Delaware County - SH-10 - SSR-221C(044)SR / 32725(04), \$18,799.80, 1.08%
 k) Garfield County - SH-132 - SSP-224C(070)PM / 29482(04), \$48,392.46, 5.62%
 l) Garfield County - US-64 - SBR-019N(134)SB / 30641(04), \$6,202.39, 0.69%
 m) Grady County - US-81 - HSIPG-011N(102)TR / 33607(04), \$11,656.86, 0.75%
 n) Jefferson County - Co. Rd. - CIRB-234C(045)RB / 29914(04), \$17,444.59, 0.29%

- o) Kay County - SH-11 - SBR-236B(069)SB / 32772(04), \$1,136.00, 0.25%
- p) Love County - I-35 - HSIPIG-3500-(014)IT / 31603(04), \$9,467.50, 1.51%
- q) McIntosh County - Co. Rd. - STP-246C(009)CI / 30256(04), \$15,407.69, 0.57%
- r) McIntosh County - US-69 - NHPP-019N(175)PM / 30572(04), \$8,250.00, 0.03%
- s) Muskogee County - Co. Rd. - STP-251D(080)CI / 31163(04), \$2,302.14, 0.76%
- t) Oklahoma County - I-40 - NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM / 23310(04), \$44,382.64, 0.06%
- u) Oklahoma County - Ct. St. - STP-155E(746)EH / 26889(04), \$12,179.85, 12.69%
- v) Oklahoma County - SH-77H - SBR-255N(517)SB / 27107(04), \$0.00, 0.00%
- w) Oklahoma County - I-240 FRONTAGE ROAD - TAP-255N(331)AG / 31438(04), \$38,594.10, 6.15%
- x) Oklahoma County - Co. Rd. - STP-255D(506)CO / 32884(04), \$1,200.00, 0.12%
- y) Oklahoma County - US-62 - NHPP-255N(522)3B / 34814(04), \$23,100.00, 5.58%
- z) Osage County - SH-99 - STP-257B(056)SS / 28860(04), \$17,078.20, 1.71%
- aa) Pontotoc County - SH-19 - STP-162B(187)SS / 21841(07), \$31,500.00, 0.19%
- bb) Pontotoc County - US-377 - SSP-262B(041)SS / 23285(08), \$1,331.20, 0.45%
- cc) Pontotoc County - Co. Rd. - CIRB-262C(048)RB / 31252(04), \$16,976.40, 0.31%
- dd) Pontotoc County - SH-1 - STP-262C(052)3P / 32768(04), \$63,242.67, 2.01%
- ee) Rogers County - SH-20 - SSP-266N(083)RW / 26242(10), \$8,750.00, 15.00%
- ff) Rogers County - US-169 - NHPP-030N(078)3P / 32718(04), \$27,486.47, 1.53%
- gg) Sequoyah County - Co. Rd. - CIRB-268D(058)RB / 28501(04), \$11,084.14, 0.53%
- hh) Sequoyah County - US-64 - SBR-268C(068)SB / 33439(04), \$4,582.20, 0.42%
- ii) Stephens County - US-81 - STP-269F(053)PM / 28781(04), \$4,309.92, 2.42%
- jj) Wagoner County - SH-72 - STP-173C(087)PM / 20916(04), \$0.40, -0.00% Underrun
- kk) Wagoner County - SH-51 - SSP-273N(057)PM / 34189(04), \$2,750.00, 0.96%
- ll) Woods County - SH-50 - STP-276C(041)AD / 33412(04), \$4,644.20, 1.33%
- mm) Woodward County - US-183/US-270 - NHPP-017N(206)PM / NHPP-017N(256)PM / 17457(54), \$2,359.50, 0.01%

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

- a) Beckham County - SH-6 - STP-205B(076)PM / ACNHPPI-4000(061)PM / 30998(04), \$80,000.00, 0.28%
- b) Caddo County - SH-152 - SBR-208C(057)SB / 32931(04), \$21,073.93, 0.63%
- c) Canadian County - SH-4 - STP-209C(067)PM / 04757(05), #2, \$35,032.96, 0.27%
- d) Canadian County - SH-4 - STP-209C(067)PM / 04757(05), #3, \$283,721.34, 2.16%
- e) Canadian County - SH-4 - STP-209C(067)PM / 04757(05), #4, \$1,078.00, 0.01%
- f) Canadian County - Co. Rd. - CIRB-209D(063)RB / 27858(04), \$96,000.00, 2.19%
- g) Cleveland County - Ct. St. - STP-214C(080)AG / 29289(04), \$9,000.77, 0.32%
- h) Creek County - SH-51 - ACSTP-219B(047)SS / 27071(04), \$299,149.51, -4.07% Underrun
- i) Dewey County - US-270 - NHPP-017N(258)PM / 17671(41), \$79,867.68, 0.38%
- j) Ellis County - SH-15 - NHPP-223N(011) / 24223(04), \$47,850.00, 0.64%
- k) Greer County - US-283 - STP-228B(017)PM / 29509(04), \$88,000.00, 1.13%
- l) Kay County - Co. Rd. - CIRB-136C(162)RB / 25085(04), \$47,538.77, 1.59%
- m) McClain County - I-35 - NHPPI-0035(297)SS / 23283(04), \$314,952.85, 6.57%
- n) Oklahoma County - I-235 - NHPPI-2350-(009)PM / 09033(27), #15, \$280,437.86, 0.28%
- o) Oklahoma County - I-235 - NHPPI-2350-(009)PM / 09033(27), #16, \$59,901.00, 0.06%
- p) Oklahoma County - I-235 - NHPPI-2350-(009)PM / 09033(27), #17, \$0.00, 0.00%
- q) Oklahoma County - I-44 - SBR-4400(073)SB / 33417(04), #1, \$147,445.25, 7.33%
- r) Oklahoma County - I-44 - SBR-4400(073)SB / 33417(04), #2, \$112,075.94, 5.57%
- s) Ottawa County - US-60 - SSR-258B(055)SR / 32712(04), \$15,246.79, 1.45%
- t) Pottawatomie County - SH-39 - SSR-263B(067)SR / 33838(04), \$78,350.00, 4.97%
- u) Pushmataha County - US-271 - STP 264B(076)PM / 27026(04), \$5,700.00, 0.21%
- v) Rogers County - US-412 - SSP-266N(056)SS / 23170(10), \$371,219.72, 4.85%
- w) Tulsa County - SH-51 - NHPP-272N(205)PM / SSP-272N(206)PM / 11477(04), #4, \$675,000.00, 5.27%
- x) Tulsa County - SH-51 - NHPP-272N(205)PM / SSP-272N(206)PM / 11477(04), #6, \$184,917.20, 1.45%
- y) Tulsa County - Ct. St. - STP-172B(400)IG / 25212(04), \$54,426.20, 0.89%

- z) Tulsa County - Ct. St. - STP-172B(484)IG / 27291(04), \$20,003.25, 0.26%
- aa) Tulsa County - SH-11 - NHPPI-2440-(018)PM / NHPP-272N(245)PM / 29076(04), \$11,144.48, 0.13%
- bb) Tulsa County - Ct. St. - STP-272B(278)CI / 30703(04), \$277,569.84, 9.61%
- cc) Tulsa County - I-244 - SSP-272N(295)PM / 34487(04), \$8,178.21, 0.15%
- dd) Washington County - US-60 - SBR-274N(014)SB / 29825(04), \$5,000.31, 0.19%

ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION

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

- a) Final June, 2021 Proposed Bid Opening
- b) Tentative July, 2021 Proposed Bid Opening
- c) Tentative August, 2021 Proposed Bid Opening

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

51. Awards

- a) March 15, 2021 – Emergency Bid Opening (Information Only)
- b) March 18, 2021 – Regular Letting

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

52. Director’s Report

Information Only: No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

53. 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 APRIL 5, 2021

AGENDA ITEM NO.: 44

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

COUNTIES: Beckham

COMMISSIONER DISTRICT: 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) **Beckham County – Commission District V**

In Elk City, Construction funding for a Signal and Median project which includes the installation of pedestal-mounted flashing light signals with gate arms and two 70 foot 6 inch concrete medians at the intersection of Pioneer Road with the Farmrail Company mainline. Total cost is \$349,882.00. 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 medians.

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	Beckham	5	Pioneer Road	Farmrail	597461J	\$314,893.80	\$0.00	\$2,768.60	\$32,219.60	\$349,882.00
			Grand Totals			\$314,893.80	\$0.00	\$2,768.60	\$32,219.60	\$349,882.00

FOR PRESENTATION AT THE APRIL 5, 2021 COMMISSION MEETING

AGENDA ITEM NO.: 45(a)

SUBJECT: Land Sale, District I, FAP-DP-404(41), Part of Parcel 36, Part of the NW/4 NW/4, Section 8, T15N, R20E in Muskogee County.

LOCATION: Located along the north side of US-62 at the intersection of North Two Mile Road east of Ft. Gibson, OK.

In 1978, the Oklahoma Department of Transportation acquired in fee as a total taking of 17.49 acres of right-of-way and access rights on the above referenced project for the reconstruction of US-62.

The Department received a request from Barry Stevenson, asking the Department to dispose of any portion of Parcel 36 on the above-referenced project. Barry Stevenson is requesting the property to incorporate into his abutting property. The Department has now determined that 2.24 acres of Parcel 36 is surplus to the Department's needs, but will retain the access rights.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$16,350.00 for the 2.24 acre property. On March 11, 2021 the Department received and opened four (4) bids. The Department accepted the high bid of \$30,005.00 for the 2.24 acres from Sunbelt Group Inc.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



LOCATION MAP

US-62 | DP-404(41) | Muskogee County

SUBJECT PROPERTY:
SURPLUS LAND:
SALE PRICE:

Part of Parcel 36
 ≈ 2.24 acres
 \$30,005.00

FOR PRESENTATION AT THE APRIL 5, 2021 COMMISSION MEETING

AGENDA ITEM NO.: 45(b)

SUBJECT: Land Sale, District I, 27098(05), Part of Parcel 1,
Part of the SE/4 SE/4, Section 9, T13N, R14E in
Okmulgee County.

LOCATION: Located along the north side of US-62 at the intersection of
N-S 4040 Rd. east of Morris, OK.

In 2015, the Oklahoma Department of Transportation acquired in fee as a total taking of 13.29 acres of right-of-way on the above referenced project for the re-construction of US-62.

The Department received a request from Stanley Strecker, asking the Department to dispose of any portion of Parcel 1 on the above-referenced project. Stanley Strecker is requesting the property to build a home on the property. The Department has now determined that 12.70 acres of Parcel 1 is surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid based on the current fair market value of \$35,500.00 for the 12.70 acre property. On March 11, 2021 the Department received and opened one (1) bid. The Department accepted the high bid of \$43,100.00 for the 12.70 acres from Dorene Mudd.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



OKLAHOMA
 Transportation US-62 | 27098(05) | Okmulgee County

LOCATION MAP

SUBJECT PROPERTY:
 Surplus Land:
 Starting Minimum Bid:

Part of Parcel 1
 ≈ 12.70 acres
 \$43,100.00

FOR PRESENTATION AT THE APRIL 5, 2021 COMMISSION MEETING

AGENDA ITEM NO.: 45(c)

SUBJECT: Land Sale, District VII, 21717(05), Part of Parcel 17,
Part of the NE¼ NW¼, Section 35, T4N, R11W,
Comanche County.

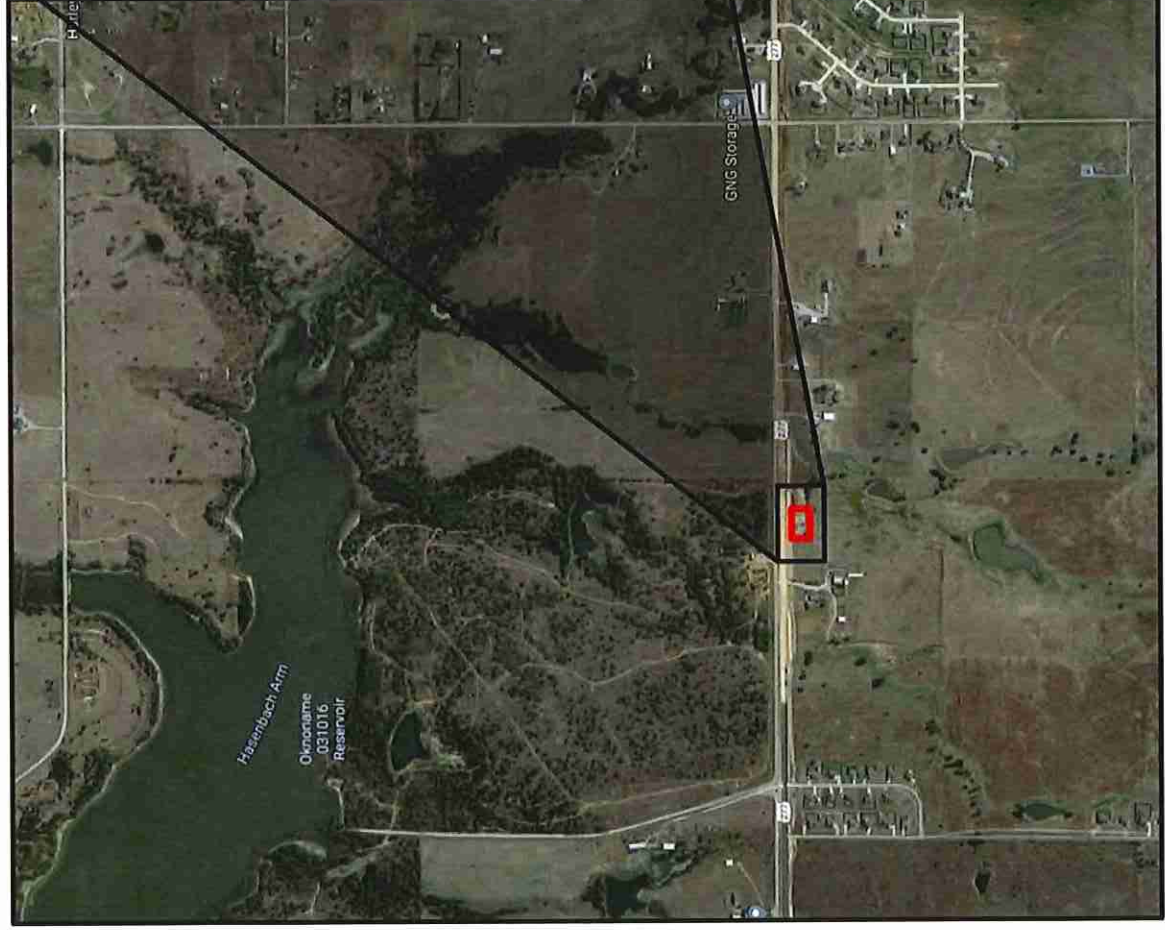
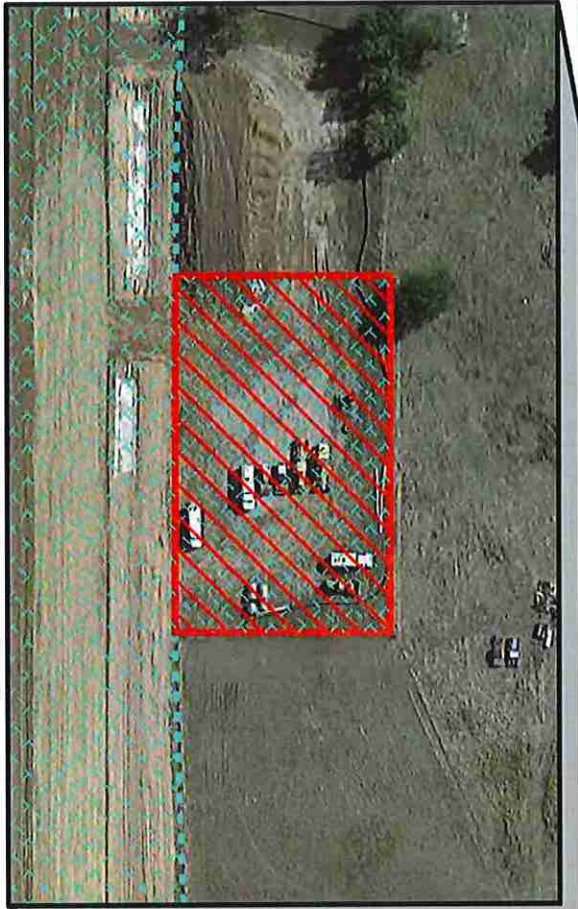
LOCATION: Located along the south side of US-277, approximately 1.5
miles west of I-44 near Elgin, OK.

In 2011, the Oklahoma Department of Transportation acquired in fee as a total taking of 1.10 acres of right-of-way on the above referenced project for the re-construction of US-277.

The Department received a request from John W. Hardzog, asking the Department to dispose of any portion of Parcel 17 on the above-referenced project. John W. Hardzog is requesting the property to incorporate into his abutting property. The Department has now determined that 0.67 acres of Parcel 17 is surplus to the Department's needs.

John W. Hardzog has accepted the Department's individual offer for the 0.67 acre property based on the current fair market value of \$4,690.00.

We recommend approval of this sale.



Limits of No Access

Existing Right-of-Way

Requested Area

Easement



LOCATION MAP

US-277 | 21717(05) | Comanche County

SUBJECT PROPERTY: Part of Parcel 17
SURPLUS LAND: ≈ 0.67 acres
SALE PRICE: \$4,690.00

FOR PRESENTATION AT THE COMMISSION MEETING ON APRIL 5, 2021

AGENDA ITEM NO: 46

SUBJECT: Engineering Contracts

a) Adair, Cherokee, McIntosh and Muskogee Counties – District I (CI-2304)

The Department has selected McClelland Consulting Engineers, Inc. to prepare construction plans for US-59: from 0.70 miles south of Illinois River, extending north 3.16 miles to Delaware County Line, SH-82: beginning at south Indian Road in Pettit, extending north 4.6 miles to US-62 junction, US-69: from 0.44 miles south of junction SH-150, north 6.88 miles, US-266: from US-69, east 1.63 miles to Elk Creek, I-40: from milepost 288.44 to milepost 292.58, and SH-16: from 0.46 miles south of the Arkansas River, north 4.9 miles to SH-251A junction. Services to include geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2304	McClelland Consulting Engineers, Inc.
Total Not to Exceed Amount	\$356,390.00

Projects JP-33467(04) and 34350(04) are included in the 8 year construction work plan with a scheduled let date in FFY 2025. Project JP-32102(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2026. Projects JP-34351(04), 34352(04) and 34353(04) are included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction for these six (6) projects is \$15,100,000.00

b) McIntosh County – District I (CI-2303)

The Department has selected Holloway, Updike and Bellen, Inc. to prepare construction plans for SH-9 over Unnamed and Wallace Creek, 6.0 and 6.2 miles east of junction SH-52. Services to include survey, environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2303	Holloway, Updike and Bellen, Inc.
Total Not to Exceed Amount	\$738,709.00

Project JP-33793(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 \$1,500,000.00

c) Bryan County – District II (CI-2305)

The Department has selected Poe and Associates Inc. to prepare construction plans for SH-78 at Gerlach Drive, approximately 2.5 miles north of Main Street. Services to include environmental, geotechnical investigations, pavement design and preliminary & final design and will culminate in the submittal of plans, specifications, and estimates (PS&E).

CI-2305	Poe and Associates, Inc.
Total Not to Exceed Amount	\$195,078.00

Project JP-34384(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 \$700,000.00

d) Mayes County – District VIII (CI-2310A)

The Department has selected Grossman and Keith Engineering Company to prepare construction plans for US-69: beginning at the Mayes/Wagoner County Line and extending north 6.7 miles. Services to include environmental, geotechnical investigations, pavement design and preliminary & final design and will culminate in the submittal of plans, specifications, and estimates (PS&E).

CI-2310A	Grossman and Keith Engineering Company
Total Not to Exceed Amount	\$693,290.00

Project JP-31091(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2024. The total estimate for construction for this project is \$14,394,530.00

APPROVAL IS RECOMMENDED

FOR PRESENTATION AT THE COMMISSION MEETING ON APRIL 5, 2021

AGENDA ITEM NO: 47

SUBJECT: Engineering Contract Supplements

a) Statewide – All Districts - On-Demand Project Reconnaissance Data Collection (CI-2141 Supplements)

The Department previously selected eight (8) consulting firms to provide Project Reconnaissance Data Collection Services.

CI-2141A Supplement 1	Able Consulting, LLC
CI-2141B Supplement 1	C. H. Guernsey & Company
CI-2141C Supplement 1	CP&Y, Inc.
CI-2141D Supplement 2	EST, Inc.
CI-2141E Supplement 1	Garver, LLC
CI-2141F Supplement 2	Guy Engineering Services, Inc.
CI-2141G Supplement 1	H.W. Lochner, Inc.
CI-2141H Supplement 1	Triad Design Group, Inc.

The total aggregate increase for these Contract supplements is \$2,000,000.00

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

b) Statewide – All Districts - On-Demand for Strategic Asset & Performance Management (CI-2250C Supplement 1)

The Department previously selected three (3) consulting firms to provide On-Demand Engineering Services for Strategic Asset & Performance Management.

CI-2250C	High Street Consulting Group, LLC
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The total aggregate increase for this Contract supplement is \$250,000.00

The aggregate not to exceed amount for these three (3) 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.

c) Haskell and LeFlore Counties – Districts I & II (EC-1360B, Supplement 7)

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

EC-1360B	Guy Engineering Services, Inc.
Supplement Not to Exceed Amount	\$78,200.00

This brings the total engineering contract cost, including this supplement to \$2,062,360.79.

JP's-27046(04) and 28004(07) were previously let in 2015. JP 28005(07) is included in the 8 year construction work plan with a scheduled let date in FFY 2021. JP 27907(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2025. Total estimate for construction of these four (4) projects is \$18,707,039.00

d) Payne County – District IV (CI-2119, Supplement 1)

The Department previously authorized EST, Inc. to prepare final design plans for SH-51: From Western Road, east 2.0 miles to junction of US-177. This supplement is for additional engineering to develop final construction plans.

CI-2119	EST, Inc.
Supplement Not to Exceed Amount	\$11,900.00

This brings the total engineering contract cost, including this supplement to \$1,686,328.00.

JP-31012(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2025. Total estimate for construction of the project is \$6,212,000.00

e) Washita County – District V (EC-577G, Supplement 13)

The Department previously authorized Tetra Tech Inc. to perform preliminary engineering and to prepare final design plans for US 183: beginning at SH 55 and extend north 7.72 miles. This supplement is for additional engineering to develop final construction plans.

EC-577G	Tetra Tech Inc.
Supplement Not to Exceed Amount	\$140,746.00

This brings the total engineering contract cost, including this supplement to \$6,315,457.50

JP-17669(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2028. Total estimate for construction of the project is \$24,594,398.00

APPROVAL IS RECOMMENDED

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

APRIL 05, 2021 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
48A	ATOKA	NHPP-013N(170)PM	<input type="checkbox"/>	200047	2894704	001	\$16,462.20
48B	ATOKA	NHPP-013N(174)PM	<input type="checkbox"/>	190275	3041104	002	-\$0.13
48C	CANADIAN	NHPPI-209N-(078)PM	<input type="checkbox"/>	200222	3071504	001	\$8,605.14
48D	CARTER	STP-210C(066)PM	<input type="checkbox"/>	180347	2410407	007	\$5,943.05
48E	CARTER	STP-210F(077)3B	<input type="checkbox"/>	200274	3478304	001	\$1,200.00
48F	COTTON	CIRB-217D(047)RB	<input type="checkbox"/>	200248	3111904	001	\$59.40
48G	CREEK	SSR-219B(067)SR / SSR-219B(068)SR	<input type="checkbox"/>	190038	3271004	003	\$33,865.01
48H	DELAWARE	STP-221D(043)CI	<input type="checkbox"/>	180224	2989604	003	\$55,683.68
48I	DELAWARE	SBR-221C(045)SB	<input type="checkbox"/>	190150	3136104	002	\$9,872.44
48J	DELAWARE	SSR-221C(044)SR	<input type="checkbox"/>	200060	3272504	001	\$18,799.80
48K	GARFIELD	SSP-224C(070)PM	<input type="checkbox"/>	200194	2948204	001	\$48,392.46
48L	GARFIELD	SBR-019N(134)SB	<input type="checkbox"/>	200151	3064104	001	\$6,202.39
48M	GRADY	HSIPG-011N(102)TR	<input type="checkbox"/>	180329	3360704	003	\$11,656.86
48N	JEFFERSON	CIRB-234C(045)RB	<input type="checkbox"/>	190142	2991404	004	\$17,444.59
48O	KAY	SBR-236B(069)SB	<input type="checkbox"/>	200252	3277204	001	\$1,136.00
48P	LOVE	HSIPIG-3500-(014)IT	<input type="checkbox"/>	170286	3160304	003	\$9,467.50
48Q	MCINTOSH	STP-246C(009)CI	<input type="checkbox"/>	140242	3025604	003	\$15,407.69
48R	MCINTOSH	NHPP-019N(175)PM	<input type="checkbox"/>	200200	3057204	003	\$8,250.00
48S	MUSKOGEE	STP-251D(080)CI	<input type="checkbox"/>	170270	3116304	002	\$2,302.14
48T	OKLAHOMA	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<input type="checkbox"/>	200241	2331004	003	\$44,382.64
48U	OKLAHOMA	STP-155E(746)EH	<input type="checkbox"/>	200233	2688904	001	\$12,179.85
48V	OKLAHOMA	SBR-255N(517)SB	<input type="checkbox"/>	200185	2710704	003	\$0.00
48W	OKLAHOMA	TAP-255N(331)AG	<input type="checkbox"/>	200075	3143804	002	\$38,594.10
48X	OKLAHOMA	STP-255D(506)CO	<input type="checkbox"/>	200287	3288404	002	\$1,200.00
48Y	OKLAHOMA	NHPP-255N(522)3B	<input type="checkbox"/>	200289	3481404	001	\$23,100.00
48Z	OSAGE	STP-257B(056)SS	<input type="checkbox"/>	200290	2886004	001	\$17,078.20
48AA	PONTOTOC	STP-162B(187)SS	<input type="checkbox"/>	200261	2184107	001	\$31,500.00
48BB	PONTOTOC	SSP-262B(041)SS	<input type="checkbox"/>	200210	2328508	002	\$1,331.20
48CC	PONTOTOC	CIRB-262C(048)RB	<input type="checkbox"/>	190101	3125204	002	\$16,976.40
48DD	PONTOTOC	STP-262C(052)3P	<input type="checkbox"/>	190092	3276804	001	\$63,242.67
48EE	ROGERS	SSP-266N(083)RW	<input type="checkbox"/>	200122	2624210	001	\$8,750.00
48FF	ROGERS	NHPP-030N(078)3P	<input type="checkbox"/>	200169	3271804	002	\$27,486.47
48GG	SEQUOYAH	CIRB-268D(058)RB	<input type="checkbox"/>	190059	2850104	002	\$11,084.14
48HH	SEQUOYAH	SBR-268C(068)SB	<input type="checkbox"/>	200123	3343904	001	\$4,582.20
48II	STEPHENS	STP-269F(053)PM	<input type="checkbox"/>	190166	2878104	001	\$4,309.92
48JJ	WAGONER	STP-173C(087)PM	<input type="checkbox"/>	200175	2091604	001	-\$0.40
48KK	WAGONER	SSP-273N(057)PM	<input type="checkbox"/>	200238	3418904	001	\$2,750.00

48LL	WOODS	STP-276C(041)AD	<input type="checkbox"/>	200297	3341204	002	\$4,644.20
48MM	WOODWARD	NHPP-017N(206)PM / NHPP-017N(256)PM	<input type="checkbox"/>	190379	1745754	002	\$2,359.50
<hr/>							\$586,301.31
39							

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

April 05, 2021 Commission Meeting

Project Number:	NHPP-013N(170)PM		CO APPROVAL:	Feb. 18, 2021	AGENDA ITEM
			Contract ID:	200047	
Contractor :	C3 CONSTRUCTION, INC.		Job Piece No.:	28947(04)	48A
			Highway No.:	US-69	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	02 / ATOKA	
Description:	BRIDGE AND APPROACHES US-69 NORTHBOUND; OVER BUCK CREEK, 3.1 MILES SOUTH OF THE SH-131 JUNCTION NEAR KIOWA. PROJECT LENGTH = 0.181 MILE				
Contract Amount:	\$2,468,681.53	Funds Available:	\$2,485,147.99	Funds Paid(%):	61%
Change Order	1	Original Time Used:	85%	Revised Time Used:	85%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$16,462.20.

Engineering: This change provides payment for the reclassification of the approach slab pay item due to half of the AL1, AL2, and AL3 bars being inadvertently omitted from the bar list on plan sheet B020; and for the reclassification of the construction staking pay item due to the survey elevations in the plans not matching site conditions.

NEW ITEMS			\$130,744.14
Construction Staking Level II (Reclassified)	1.00 LS	\$14,503.27 /LS	\$14,503.27
Approach Slab (Reclassified)	524.60 SY	\$221.58 /SY	\$116,240.87
UNDERRUN ITEMS			-\$114,281.94
Approach Slab	-524.60 SY	\$193.95 /SY	-\$101,746.17
Construction Staking Level II	-1.00 LSUM	\$12,535.77 /LSUM	-\$12,535.77

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$16,462.20	0.67%	\$16,462.20	0.67%	\$16,462.20	0.67%
2	\$4.26	0.00%	\$4.26	0.00%	\$4.26	0.00%
TOTAL	\$16,466.46	0.67%	\$16,466.46	0.67%	\$16,466.46	0.67%

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

April 05, 2021 Commission Meeting

Project Number:	NHPP-013N(174)PM		CO APPROVAL:	Mar. 09, 2021	AGENDA ITEM
			Contract ID:	190275	
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	30411(04)	48B
			Highway No.:	US-69	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	02 / ATOKA	
Description:	GRADE, DRAIN, AND SURFACE US-69: FROM 0.4 MILES NORTH OF THE SH-22 JUNCTION, EXTEND NORTH NEAR CADDO. PROJECT LENGTH = 6.609 MILES				
Contract Amount:	\$19,290,546.42	Funds Available:	\$19,325,406.42	Funds Paid(%) :	95%
Change Order	2	Original Time Used:	86%	Revised Time Used:	86%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.13.

Site Requirement: This change provides for the full depth concrete patch placement pay item required to replace damaged concrete panels due to there being significantly more needing to be replaced than planned. This change documents the underrun of the asphalt surfacing and cold milling pay items due to modifications to the traffic control plan which no longer required traffic to be on the asphalt shoulder.

NEW ITEM			\$443,651.60
Full Depth P.C.C. Patch (Placement Only)	6,889.00 SY	\$64.40 /SY	\$443,651.60
UNDERRUN ITEMS			-\$443,651.73
Superpave, Type S4 (PG 64-22 OK)	-3,211.00 TON	\$104.37 /TON	-\$335,132.07
Cold Milling Pavement	-18,086.61 SY	\$6.00 /SY	-\$108,519.66

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,860.00	0.18%	\$34,860.00	0.18%	\$25,235.00	0.13%
2	-\$0.13	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$34,859.87	0.18%	\$34,860.00	0.18%	\$25,235.00	0.13%

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

April 05, 2021 Commission Meeting

Project Number:	NHPP-209N-(078)PM	CO APPROVAL:	Feb. 24, 2021	AGENDA ITEM
		Contract ID:	200222	48C
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	30715(04)	
		Highway No.:	I-40	
Designer:	TRIAD DESIGN GROUP	Div. / County.:	04 / CANADIAN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE I-40: AT THE INTERSECTION OF FRISCO ROAD, 4.4 MILES NORTHWEST OF THE JOHN KILPATRICK TURNPIKE IN YUKON. PROJECT LENGTH = 0.629 MILE			
Contract Amount:	\$14,061,010.28	Funds Available:	\$14,069,615.42	Funds Paid(%) : 36%
Change Order	1	Original Time Used:	40%	Revised Time Used: 40%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$8,605.14.

Engineering: This change provides payment for the additional work required to remove and reset the cable barrier needed to access the center median due to this work being inadvertently omitted from the plans.

NEW ITEM			\$8,605.14
Removal of Cable Barrier	1,000.00 LF	\$8.61 /LF	\$8,605.14

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,605.14	0.06%	\$8,605.14	0.06%	\$8,605.14	0.06%
TOTAL	\$8,605.14	0.06%	\$8,605.14	0.06%	\$8,605.14	0.06%

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

April 05, 2021 Commission Meeting

Project Number:	STP-210C(066)PM		CO APPROVAL:	Feb. 12, 2021	AGENDA ITEM
			Contract ID:	180347	48D
Contractor :	OVERLAND CORPORATION		Job Piece No.:	24104(07)	
			Highway No.:	SH-53	
Designer:	GARVER ENGINEERING		Div. / County.:	07 / CARTER	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-53: FROM 6.6 MILES EAST OF THE SH-76 JUNCTION, EXTEND EAST NEAR SPRINGER. PROJECT LENGTH = 7.986 MILES				
Contract Amount:	\$17,577,630.27	Funds Available:	\$17,640,037.29	Funds Paid(%) :	85%
Change Order	7	Original Time Used:	107%	Revised Time Used:	104%

Change Order No. 7 approves a supplemental agreement and an additional appropriation in the amount of \$5,943.05.

Site Requirement: This change provides payment for the additional work required to replace fencing near Eagle Heights Road due to the existing fence being more deteriorated than expected.

NEW ITEMS	\$5,943.05
Fence-Style WWF	85.00 LF \$5.78 /LF \$491.30
Construction Miscellaneous (Remove & Reset Gates)	3.00 EA \$825.00 /EA \$2,475.00
Fence-Style SWF (6 Barbed Wire)	525.00 LF \$5.67 /LF \$2,976.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+/-) Overrun/Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$7,185.50	0.04%	\$7,185.50	0.04%	\$7,185.50	0.04%
5	\$43,065.40	0.25%	\$43,065.40	0.25%	\$0.00	0.00%
6	\$6,213.07	0.04%	\$6,213.07	0.04%	\$6,213.07	0.04%
7	\$5,943.05	0.03%	\$5,943.05	0.03%	\$5,943.05	0.03%
TOTAL	\$62,407.02	0.36%	\$62,407.02	0.36%	\$19,341.62	0.11%

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

April 05, 2021 Commission Meeting

Project Number:	STP-210F(077)3B	CO APPROVAL:	Mar. 05, 2021	AGENDA ITEM
		Contract ID:	200274	48E
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	34783(04)	
		Highway No.:	US-70	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / CARTER	
Description:	JOINT SEAL/REPAIR US-70 WB/SH-96: US-70 WB, OVER BNSF RR AND COUNTY RD 0.9 MI E OF I-35. SH-96, OVER WALNUT BAYOU CR 1.8 MI S OF SH-32. PROJECT LENGTH = 0.000 MILE			
Contract Amount:	\$820,113.30	Funds Available:	\$821,313.30	Funds Paid(%) : 23%
Change Order	1	Original Time Used:	21%	Revised Time Used: 21%

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

Engineering: This change provides payment for the construction zone impact attenuator pay item required to complete the project as planned due to this pay item being inadvertently omitted from the pay quantities.

NEW ITEM			\$1,200.00
Const. Zone Impact Atten.	150.00 SD	\$8.00 /SD	\$1,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,200.00	0.15%	\$1,200.00	0.15%	\$1,200.00	0.15%
TOTAL	\$1,200.00	0.15%	\$1,200.00	0.15%	\$1,200.00	0.15%

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

April 05, 2021 Commission Meeting

Project Number:	CIRB-217D(047)RB	CO APPROVAL:	Mar. 10, 2021	AGENDA ITEM	
		Contract ID:	200248	48F	
Contractor :	SEWELL BROS., INC.	Job Piece No.:	31119(04)		
		Highway No.:	COUNTY ROAD (EW-195)		
Designer:	CEC CORPORATION	Div. / County.:	07 / COTTON		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-195): OVER TRIBUTARY TO WHISKEY CREEK, 0.7 MILES EAST OF THE SH-65 JUNCTION NEAR TEMPLE. PROJECT LENGTH = 0.080 MILE				
Contract Amount:	\$243,875.90	Funds Available:	\$243,935.30	Funds Paid(%) :	87%
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 \$59.40.

Engineering: This change provides payment for the small construction traffic control signs required to complete the project as planned due to this pay item being inadvertently omitted from the plans.

NEW ITEM	\$59.40
Construction Signs 0 to 6.25 SF	180.00 SD \$0.33 /SD \$59.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$59.40	0.02%	\$59.40	0.02%	\$59.40	0.02%
TOTAL	\$59.40	0.02%	\$59.40	0.02%	\$59.40	0.02%

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

April 05, 2021 Commission Meeting

Project Number:	SSR-219B(067)SR / SSR-219B(068)SR		CO APPROVAL:	Mar. 01, 2021	AGENDA ITEM
			Contract ID:	190038	
Contractor :	BECCO CONTRACTORS, INC.		Job Piece No.:	32710(04)	48G
			Highway No.:	SH-33	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	08 / CREEK	
Description:	RESURFACE (ASPHALT) SH-33: FROM 0.28 MILES EAST OF THE SH-16/SH-99B JUNCTION, EXTEND EAST NEAR DRUMRIGHT. PROJECT LENGTH = 8.022 MILES				
Contract Amount:	\$2,205,000.00	Funds Available:	\$2,238,865.01	Funds Paid(%) :	92%
Change Order	3	Original Time Used:	418%	Revised Time Used:	418%

Change Order No. 3 approves an additional appropriation in the amount of \$33,865.01.

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			\$33,865.01
Pavement / Bridge Smoothness Adjustment	1.00 LSUM	\$33,865.01 /LSUM	\$33,865.01

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	\$33,865.01	1.54%	\$33,865.01	1.54%	\$0.00	0.00%
TOTAL	\$33,865.01	1.54%	\$33,865.01	1.54%	\$0.00	0.00%

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

April 05, 2021 Commission Meeting

Project Number:	STP-221D(043)CI	CO APPROVAL:	Mar. 16, 2021	AGENDA ITEM
		Contract ID:	180224	48H
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	29896(04)	
		Highway No.:	COUNTY ROAD (EW-520)	
Designer:	ROSE & MCCRARY, P.C.	Div. / County.:	08 / DELAWARE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-520): OVER CRAZY CREEK, 1.2 MILES WEST OF THE ARKANSAS STATE LINE. PROJECT LENGTH = 0.247 MILE			
Contract Amount:	\$1,003,051.80	Funds Available:	\$1,062,535.48	Funds Paid(%) : 94%
Change Order	3	Original Time Used:	90%	Revised Time Used: 90%

Change Order No. 3 approves an additional appropriation in the amount of \$55,683.68.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Class A concrete pay item. Additional quantities of this item were required to extend the back walls and widen the toe walls of Bridge A due to the rock elevations differing from those listed in the plans.

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

OVERRUN ITEM	\$82,458.50
Class A Concrete	97.01 CY \$850.00 /CY \$82,458.50

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	\$3,800.00	0.38%	\$3,800.00	0.38%	\$3,800.00	0.38%
3	\$55,683.68	5.55%	\$55,683.68	5.55%	\$0.00	0.00%
TOTAL	\$59,483.68	5.93%	\$59,483.68	5.93%	\$3,800.00	0.38%

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

April 05, 2021 Commission Meeting

Project Number:	SBR-221C(045)SB		CO APPROVAL:	Feb. 12, 2021	AGENDA ITEM
			Contract ID:	190150	
Contractor :	LOGOS CONSTRUCTION CO., LLC		Job Piece No.:	31361(04)	48I
			Highway No.:	SH-20	
Designer:	CEC CORPORATION		Div. / County.:	08 / DELAWARE	
Description:	BRIDGE REHABILITATION SH-20: OVER BRUSH CREEK, 1.4 MILES EAST OF THE SH-10 JUNCTION NEAR JAY. PROJECT LENGTH = 0.080 MILE				
Contract Amount:	\$668,492.76	Funds Available:	\$678,365.20	Funds Paid(%) :	88%
Change Order	2	Original Time Used:	108%	Revised Time Used:	108%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$9,872.44.

Site Requirement: This change provides payment for the additional work required to remove existing cross drain structures, under both approaches, discovered during construction. This change extends the contract time four days to complete this additional work.

NEW ITEM

\$9,872.44

Removal of Structures & Obstructions 1.00 LS \$9,872.44 /LS \$9,872.44

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$9,872.44	1.48%	\$9,872.44	1.48%	\$9,872.44	1.48%
3	-\$17,971.41	-2.69%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$8,098.97	-1.21%	\$9,872.44	1.48%	\$9,872.44	1.48%

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

April 05, 2021 Commission Meeting

Project Number:	SSR-221C(044)SR		CO APPROVAL:	Feb. 12, 2021	AGENDA ITEM 48J
			Contract ID:	200060	
Contractor :	EMERY SAPP & SONS, INC.		Job Piece No.:	32725(04)	
			Highway No.:	SH-10	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	08 / DELAWARE	
Description:	RESURFACE (ASPHALT) SH-10: FROM THE SH-25 JUNCTION, EXTEND NORTH NEAR GROVE. PROJECT LENGTH = 7.900 MILES				
Contract Amount:	\$1,741,502.83	Funds Available:	\$1,760,302.63	Funds Paid(%):	78%
Change Order	1	Original Time Used:	70%	Revised Time Used:	70%

Change Order No. 1 approves an additional appropriation in the amount of \$18,799.80.

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

NEW ITEM	\$18,799.80
Pavement / Bridge Smoothness Adjustment (Roadway)	1.00 LSUM \$18,799.80 /LSUM \$18,799.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$18,799.80	1.08%	\$18,799.80	1.08%	\$0.00	0.00%
TOTAL	\$18,799.80	1.08%	\$18,799.80	1.08%	\$0.00	0.00%

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

April 05, 2021 Commission Meeting

Project Number:	SSP-224C(070)PM	CO APPROVAL:	Mar. 12, 2021	AGENDA ITEM
		Contract ID:	200194	48K
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	29482(04)	
		Highway No.:	SH-132	
Designer:	WHITE HAWK ENGINEERING & DESIGN, LLC	Div. / County.:	04 / GARFIELD	
Description:	BRIDGE AND APPROACHES SH-132: OVER UNNAMED CREEK, 6.6 MILES NORTH OF THE SH-45 JUNCTION NEAR CARRIER. PROJECT LENGTH = 0.020 MILE			
Contract Amount:	\$861,833.30	Funds Available:	\$910,225.76	Funds Paid(%) : 95%
Change Order	1	Original Time Used:	80%	Revised Time Used: 80%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$48,392.46.

Engineering: This change provides payment for the overrun of multiple pay items required to lengthen the project due to the extremely short project extents in the plans being unconstructable; and for the reclassification of the barbed wire fencing pay item required to construct the fence with steel posts in lieu of wooden.

NEW ITEM			\$11,091.60
Fence-Style SWF (5 Barbed Wire)(Reclassified)	1,896.00 LF	\$5.85 /LF	\$11,091.60
OVERRUN ITEMS			\$47,619.96
Aggregate Base Type A	36.56 CY	\$192.00 /CY	\$7,019.52
Solid Slab Sodding	3,680.28 SY	\$2.40 /SY	\$8,832.67
Superpave, Type S3 (PG 64-22 OK)	58.20 TON	\$143.00 /TON	\$8,322.60
Geotextile Reinforcement	40.22 SY	\$10.20 /SY	\$410.24
Traffic Bound Surface Course Type E	94.03 TON	\$79.10 /TON	\$7,437.77
Superpave, Type S4 (PG 64-22 OK)	26.31 TON	\$238.50 /TON	\$6,274.94
Removal of Fence	115.00 LF	\$2.10 /LF	\$241.50
Removal of Asphalt Pavement	100.33 SY	\$22.00 /SY	\$2,207.26
Construction Signs 0 to 6.25 SF	1,700.00 SD	\$0.02 /SD	\$34.00
Construction Signs 6.26 SF to 15.99 SF	712.00 SD	\$5.45 /SD	\$3,880.40
Construction Signs 16.0 SF to 32.99 SF	168.00 SD	\$5.45 /SD	\$915.60
Construction Barricades (Type III)	512.00 SD	\$0.42 /SD	\$215.04
Warning Lights (Type A)	1,192.00 SD	\$0.16 /SD	\$190.72
Traffic Stripe (Paint)(4" Wide)	618.00 LF	\$2.65 /LF	\$1,637.70
UNDERRUN ITEM			-\$10,319.10
Fence-Style SWF (5 Barbed Wire)	-1,947.00 LF	\$5.30 /LF	-\$10,319.10

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$48,392.46	5.62%	\$48,392.46	5.62%	\$772.50	0.09%
TOTAL	\$48,392.46	5.62%	\$48,392.46	5.62%	\$772.50	0.09%

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

April 05, 2021 Commission Meeting

Project Number:	SBR-019N(134)SB		CO APPROVAL:	Feb. 12, 2021	AGENDA ITEM
			Contract ID:	200151	
Contractor :	BRIDGECO CONTRACTORS, INC.		Job Piece No.:	30641(04)	48L
			Highway No.:	US-64/US-412	
Designer:	CEC CORPORATION		Div. / County.:	04 / GARFIELD	
Description:	BRIDGE REHABILITATION US-64/US-412: OVER SKELETON CREEK, 4.3 MILES EAST OF THE US-81 JUNCTION IN ENID. PROJECT LENGTH 0.071 MILE				
Contract Amount:	\$892,764.17	Funds Available:	\$898,966.56	Funds Paid(%) :	52%
Change Order	1	Original Time Used:	39%	Revised Time Used:	39%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$6,202.39.

Site Requirement: This change provides payment for the additional work required to replace two bearing assemblies due to them being more deteriorated than expected.

NEW ITEM	\$6,202.39
Construction Miscellaneous (Bearing Assembly Replacement)	1.00 LSUM \$6,202.39 /LSUM \$6,202.39

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,202.39	0.69%	\$6,202.39	0.69%	\$6,202.39	0.69%
TOTAL	\$6,202.39	0.69%	\$6,202.39	0.69%	\$6,202.39	0.69%

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

April 05, 2021 Commission Meeting

Project Number:	HSIPG-011N(102)TR		CO APPROVAL:	Feb. 11, 2021	AGENDA ITEM
			Contract ID:	180329	
Contractor :	ACTION SAFETY SUPPLY CO., LLC		Job Piece No.:	33607(04)	48M
			Highway No.:	US-81	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	07 / GRADY	
Description:	SAFETY IMPROVEMENT (CABLE BARRIER) US-81: FROM 5.0 MILES SOUTH OF THE US-277 JUNCTION, EXTEND NORTH NEAR NINNEKAH. PROJECT LENGTH = 8.02 MILES				
Contract Amount:	\$1,563,384.73	Funds Available:	\$1,575,041.59	Funds Paid(%) :	84%
Change Order	3	Original Time Used:	104%	Revised Time Used:	98%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$11,656.86.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the unclassified borrow and prime coat pay items.

NEW ITEMS				\$11,656.86
Unclassified Borrow (Lost Overhead)	1,268.43	CY	\$3.58 /CY	\$4,539.71
Prime Coat (Lost Overhead)	14,234.30	GAL	\$0.50 /GAL	\$7,117.15

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	-\$95,999.41	-6.14%	\$0.00	0.00%	\$0.00	0.00%
3	\$11,656.86	0.75%	\$11,656.86	0.75%	\$11,656.86	0.75%
TOTAL	-\$84,342.55	-5.39%	\$11,656.86	0.75%	\$11,656.86	0.75%

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

April 05, 2021 Commission Meeting

Project Number:	CIRB-234C(045)RB	CO APPROVAL:	Feb. 23, 2021	AGENDA ITEM
		Contract ID:	190142	48N
Contractor :	OVERLAND CORPORATION	Job Piece No.:	29914(04)	
		Highway No.:	COUNTY ROAD (NOBLE W	
Designer:	CEC CORPORATION	Div. / County.:	07 / JEFFERSON	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NOBLE WRAY II ROAD): FROM 4.6 MILES WEST OF THE US-81 JUNCTION, EXTEND NORTH NEAR RYAN. PROJECT LENGTH = 5.062 MILES			
Contract Amount:	\$5,986,413.52	Funds Available:	\$6,058,490.52	Funds Paid(%) : 91%
Change Order	4	Original Time Used:	99%	Revised Time Used: 99%

Change Order No. 4 approves an additional appropriation in the amount of \$17,444.59.

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			\$17,444.59
Unclassified Excavation	2,406.15 CY	\$7.25 /CY	\$17,444.59

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	\$54,632.41	0.91%	\$54,632.41	0.91%	\$54,632.41	0.91%
3	-\$213,317.16	-3.56%	\$0.00	0.00%	\$0.00	0.00%
4	\$17,444.59	0.29%	\$17,444.59	0.29%	\$0.00	0.00%
TOTAL	-\$141,240.16	-2.36%	\$72,077.00	1.20%	\$54,632.41	0.91%

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

April 05, 2021 Commission Meeting

Project Number:	SBR-236B(069)SB	CO APPROVAL:	Feb. 19, 2021	AGENDA ITEM
		Contract ID:	200252	480
Contractor :	CONCRETE SERVICES CORPORATION	Job Piece No.:	32772(04)	
		Highway No.:	SH-11	
Designer:	EST	Div. / County.:	04 / KAY	
Description:	BRIDGE REHABILITATION SH-11: OVER BOIS D'ARC CREEK, 2.0 MILES WEST OF THE US-77 JUNCTION NEAR PONCA CITY. PROJECT LENGTH = 0.144 MILE			
Contract Amount:	\$449,673.11	Funds Available:	\$450,809.11	Funds Paid(%): 36%
Change Order	1	Original Time Used:	52%	Revised Time Used: 52%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,136.00.

Site Requirement: This change provides payment for the sawing pavement pay item required to saw the asphalt overlay on the bridge deck at the joints due to concerns with it cracking during jacking to repair the bearing assemblies. This change extends the contract time five days to complete this additional work.

NEW ITEM	\$1,136.00
Sawing Pavement	160.00 LF \$7.10 /LF \$1,136.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,136.00	0.25%	\$1,136.00	0.25%	\$1,136.00	0.25%
TOTAL	\$1,136.00	0.25%	\$1,136.00	0.25%	\$1,136.00	0.25%

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

April 05, 2021 Commission Meeting

Project Number:	HSIPIG-3500-(014)IT	CO APPROVAL:	Mar. 10, 2021	AGENDA ITEM
		Contract ID:	170286	48P
Contractor :	MIDSTATE TRAFFIC CONTROL, INC.	Job Piece No.:	31603(04)	
		Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / LOVE	
Description:	SAFETY IMPROVEMENT (ITS) I-35: AT MULTIPLE LOCATIONS IN DIVISION III, IV AND VII.			
Contract Amount:	\$628,819.00	Funds Available:	\$666,680.65	Funds Paid(%) : 94%
Change Order	3	Original Time Used:	243%	Revised Time Used: 92%

Change Order No. 3 approves an additional appropriation in the amount of \$9,467.50.

Site Requirement: This change provides payment for the final estimate due to the overrun of the concrete sidewalk pay item. Additional quantities of this item were required to complete this project as specified due to an apparent underestimation of the contract amount.

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

OVERRUN ITEM	\$11,054.00
6" Concrete Sidewalk	\$11,054.00

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	\$28,394.15	4.52%	\$28,394.15	4.52%	\$28,394.15	4.52%
3	\$9,467.50	1.51%	\$9,467.50	1.51%	\$0.00	0.00%
TOTAL	\$37,861.65	6.02%	\$37,861.65	6.02%	\$28,394.15	4.52%

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

April 05, 2021 Commission Meeting

Project Number:	STP-246C(009)CI		CO APPROVAL:	Mar. 10, 2021	AGENDA ITEM
			Contract ID:	140242	48Q
Contractor :	GLOVER & ASSOCIATES, INC.		Job Piece No.:	30256(04)	
			Highway No.:	COUNTY ROAD	
Designer:	KONERU CONSULTING SERVICES, PLLC		Div. / County.:	01 / MCINTOSH	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (MC-4626C/TEXANNA RD): BEGIN 4.0 MI EAST AND 1.0 MI SOUTH OF THE US-69/SH-150 JCT, EXTEND SOUTH AND EAST. PROJECT LENGTH = 2.898 MILES.				
Contract Amount:	\$2,689,316.85	Funds Available:	\$2,704,724.54	Funds Paid(%) :	94%
Change Order	3	Original Time Used:	119%	Revised Time Used:	33%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$15,407.69.

Site Requirement: This change provides payment for the additional construction traffic control pay item required to provide direction to the traveling public during construction due to the extended duration of this project. This change imposes a deduction to the contract for asphalt patching which failed to meet specification requirements but could remain in place at a reduced price.

NEW ITEMS			\$15,407.69
Construction Traffic Control (Additional)	1.00 LSUM	\$25,407.69 /LSUM	\$25,407.69
Adjustment for Non-Conforming Materials (Asphalt Patch)	1.00 LS	-\$10,000.00 /LS	-\$10,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+/-) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$550.90	-0.02%	\$0.00	0.00%	\$0.00	0.00%
3	\$15,407.69	0.57%	\$15,407.69	0.57%	\$0.00	0.00%
TOTAL	\$14,856.79	0.55%	\$15,407.69	0.57%	\$0.00	0.00%

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

April 05, 2021 Commission Meeting

Project Number:	NHPP-019N(175)PM	CO APPROVAL:	Mar. 09, 2021	AGENDA ITEM	
		Contract ID:	200200	48R	
Contractor :	KOSS CONSTRUCTION COMPANY & SUBSIDIARY	Job Piece No.:	30572(04)		
		Highway No.:	US-69		
Designer:	EST	Div. / County.:	01 / MCINTOSH		
Description:	GRADE, DRAIN AND SURFACE US-69: FROM THE SH-9 JUNCTION, EXTEND NORTH IN EUFAULA. PROJECT LENGTH = 4.234 MILES				
Contract Amount:	\$31,763,511.13	Funds Available:	\$31,816,648.63	Funds Paid(%) :	10%
Change Order	3	Original Time Used:	27%	Revised Time Used:	27%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$8,250.00.

Site Requirement: This change provides payment for the truck mounted attenuator pay item required to protect a blunt guardrail end after it was hit and damaged by an unknown vehicle during construction.

NEW ITEM			\$8,250.00
Truck Mounted Attenuator	150.00 SD	\$55.00 /SD	\$8,250.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$24,365.14	-0.08%	\$0.00	0.00%	\$0.00	0.00%
2	\$44,887.50	0.14%	\$44,887.50	0.14%	\$44,887.50	0.14%
3	\$8,250.00	0.03%	\$8,250.00	0.03%	\$8,250.00	0.03%
TOTAL	\$28,772.36	0.09%	\$53,137.50	0.17%	\$53,137.50	0.17%

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

April 05, 2021 Commission Meeting

Project Number:	STP-251D(080)CI		CO APPROVAL:	Feb. 16, 2021	AGENDA ITEM
			Contract ID:	170270	
Contractor :	GLOVER & ASSOCIATES, INC.		Job Piece No.:	31163(04)	48S
			Highway No.:	COUNTY ROAD (NS-432)	
Designer:	CED #2	Div. / County.:	01 / MUSKOGEE		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-432): OVER UNNAMED CREEK, 3.6 MILES NORTH OF I-40 NEAR WARNER. PROJECT LENGTH = 0.189 MILE				
Contract Amount:	\$303,462.43	Funds Available:	\$305,764.57	Funds Paid(%) :	88%
Change Order	2	Original Time Used:	107%	Revised Time Used:	107%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,302.14.

Site Requirement: This change provides payment for the additional construction traffic control pay item required to provide direction to the traveling public during construction due to the additional time provided for in this Change Order. This change extends the contract time seventy-four days due to weather related delays experienced by the contractor during construction and due to inadvertently charging time after substantial completion had been achieved.

NEW ITEM			\$2,302.14
Construction Traffic Control (Additional)	1.00 LS	\$2,302.14 /LS	\$2,302.14

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$2,302.14	0.76%	\$2,302.14	0.76%	\$0.00	0.00%
3	-\$10,040.15	-3.31%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$7,738.01	-2.55%	\$2,302.14	0.76%	\$0.00	0.00%

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

April 05, 2021 Commission Meeting

Project Number:	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	CO APPROVAL:	Mar. 09, 2021	AGENDA ITEM 48T
		Contract ID:	200241	
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	23310(04)	
		Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, SURFACE, BRIDGE AND APPROACHES I-40: FROM 1.8 MILES SOUTHEAST OF THE I-35 INTERCHANGE, EXTEND SOUTHEAST IN DEL CITY AND MIDWEST CITY. PROJECT LENGTH = 1.492 MILES			
Contract Amount:	\$74,787,605.00	Funds Available:	\$74,831,987.64	Funds Paid(%) : 22%
Change Order	3	Original Time Used:	17%	Revised Time Used: 17%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$44,382.64.

Site Requirement: This change provides payment for the separator fabric pay item required to separate the backfill of the MSE retaining wall due to a request by Bridge Division.

NEW ITEM			\$44,382.64
Separator Fabric	14,943.65 SY	\$2.97 /SY	\$44,382.64

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$242,917.51	-0.32%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$44,382.64	0.06%	\$44,382.64	0.06%	\$44,382.64	0.06%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$198,534.87	-0.27%	\$44,382.64	0.06%	\$44,382.64	0.06%

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

April 05, 2021 Commission Meeting

Project Number:	STP-155E(746)EH	CO APPROVAL:	Mar. 09, 2021	AGENDA ITEM
		Contract ID:	200233	48U
Contractor :	RUDY CONSTRUCTION CO.	Job Piece No.:	26889(04)	
		Highway No.:	CITY STREET	
Designer:	CABBINESS ENGINEERING, LLC.	Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (BYERS AVENUE): FROM SOUTHEAST 14TH STREET, EXTEND NORTH IN OKLAHOMA CITY. PROJECT LENGTH = 0.073 MILE			
Contract Amount:	\$95,965.50	Funds Available:	\$108,145.35	Funds Paid(%) : 89%
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 \$12,179.85.

Engineering: This change provides payment for the water meter reset pay item required to relocate and adjust to grade three water meters in lieu of the meter boxes adjust to grade pay item due to the incorrect pay item being included in the plans; for the overrun of the retaining wall pay item due to some of the quantities being inadvertently omitted from the plans; and for the overrun of the concrete sidewalk and curb and gutter pay items required to meet ADA specifications.

NEW ITEM	\$3,900.00
Water Meter Reset	3.00 EA \$1,300.00 /EA \$3,900.00
OVERRUN ITEMS	\$9,479.85
Retaining Wall	4.12 SY \$675.00 /SY \$2,781.00
1'-8" Comb. Curb & Gutter (6" Barrier)	67.75 LF \$30.00 /LF \$2,032.50
4" Concrete Sidewalk	71.79 SY \$65.00 /SY \$4,666.35
UNDERRUN ITEM	-\$1,200.00
Meter Boxes Adjust to Grade	-2.00 EA \$600.00 /EA -\$1,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,179.85	12.69%	\$12,179.85	12.69%	\$3,900.00	4.06%
TOTAL	\$12,179.85	12.69%	\$12,179.85	12.69%	\$3,900.00	4.06%

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

April 05, 2021 Commission Meeting

Project Number:	SBR-255N(517)SB		CO APPROVAL:	Feb. 19, 2021	AGENDA ITEM
			Contract ID:	200185	48V
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	27107(04)	
			Highway No.:	SH-77H	
Designer:	EST		Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE REHABILITATION SH-77H (SOONER ROAD): OVER I-240, 4.0 MILES EAST OF THE I-35 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 0.131 MILE				
Contract Amount:	\$3,664,145.19	Funds Available:	\$3,701,237.59	Funds Paid(%):	65%
Change Order	3	Original Time Used:	56%	Revised Time Used:	56%

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

Site Requirement: This change provides for the utilization of a radar detection traffic signal system in lieu of the loop detection system as planned due to a request by the City of Oklahoma City. This change alters the method of measurement for the unclassified borrow pay item from measured to plan quantity. This change extends the contract time six days due to weather related delays experienced by the contractor during construction.

NEW ITEM			\$32,377.80
Detection System (Video)	1.00 LS	\$32,377.80 /LS	\$32,377.80
UNDERRUN ITEMS			-\$32,377.80
1" PVC Sch.40 Plastic Conduit Trenched	-50.00 LF	\$15.75 /LF	-\$787.50
1 1/2" PVC Sch.40 Plastic Conduit Trenched	-555.00 LF	\$21.00 /LF	-\$11,655.00
Pull Box (Size I)	-7.00 EA	\$1,047.90 /EA	-\$7,335.30
Vehicle Loop Detector	-10.00 EA	\$1,260.00 /EA	-\$12,600.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$37,092.40	1.01%	\$37,092.40	1.01%	\$37,092.40	1.01%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$37,092.40	1.01%	\$37,092.40	1.01%	\$37,092.40	1.01%

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

April 05, 2021 Commission Meeting

Project Number:	TAP-255N(331)AG		CO APPROVAL:	Mar. 11, 2021	AGENDA ITEM 48W
			Contract ID:	200075	
Contractor :	SAC SERVICES, INC		Job Piece No.:	31438(04)	
			Highway No.:	I-240 FRONTAGE ROAD	
Designer:	CABBINESS ENGINEERING, LLC.		Div. / County.:	04 / OKLAHOMA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) I-240 FRONTAGE ROAD: AT THE INTERSECTION OF MAY AVENUE, PENNSYLVANIA AVENUE, AND SANTA FE AVENUE IN OKLAHOMA CITY. PROJECT LENGTH = 0.334 MILE				
Contract Amount:	\$627,738.55	Funds Available:	\$669,064.50	Funds Paid(%) :	85%
Change Order	2	Original Time Used:	103%	Revised Time Used:	103%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$38,594.10.

Site Requirement: This change provides payment for the traffic striping removal pay items required to complete the project as planned due to these pay quantities being inadvertently omitted from the plans; for the conduit boring and trenching pay items required to complete the project as planned due to the existing conduit being blocked and thus unable to be utilized; and for the additional construction traffic control required to ensure the safety of the traveling public and contractor personnel during construction due to the additional conduit work. This change extends the contract time four days due to weather related delays experienced by the contractor during construction that were not addressed in the Time and Diary Reports.

NEW ITEMS				<u>\$36,554.10</u>
Pavement Marking Removal (Words)	18.00 EA	\$80.00 /EA		\$1,440.00
Pavement Marking Removal (Arrows)	67.00 EA	\$80.00 /EA		\$5,360.00
3" PVC Sch. 40 Plastic Conduit Bored	348.00 LF	\$38.00 /LF		\$13,224.00
3" PVC Sch. 40 Plastic Conduit Trenched	335.00 LF	\$28.00 /LF		\$9,380.00
Pavement Mrkng Removal (Traf. Strp)	7,167.00 LF	\$0.30 /LF		\$2,150.10
Construction Traffic Control (Additional)	1.00 LS	\$5,000.00 /LS		\$5,000.00
OVERRUN ITEM				<u>\$2,040.00</u>
Pull Box (Size I)	2.00 EA	\$1,020.00 /EA		\$2,040.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,731.85	0.44%	\$2,731.85	0.44%	\$2,731.85	0.44%
2	\$38,594.10	6.15%	\$38,594.10	6.15%	\$36,554.10	5.82%
TOTAL	\$41,325.95	6.58%	\$41,325.95	6.58%	\$39,285.95	6.26%

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

April 05, 2021 Commission Meeting

Project Number:	STP-255D(506)CO		CO APPROVAL:	Mar. 01, 2021	AGENDA ITEM
			Contract ID:	200287	
Contractor :	COWBOY CONTRACTING, INC.		Job Piece No.:	32884(04)	48X
			Highway No.:	CORD	
Designer:	GUY ENGINEERING SERVICES, INC.		Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-093/NORTH 192ND STREET): OVER BIDDY CREEK, 4.1 MILES WEST OF THE SH-74 JUNCTION NEAR OKLAHOMA CITY. PROJECT LENGTH = 0.140 MILE				
Contract Amount:	\$999,999.99	Funds Available:	\$1,001,199.99	Funds Paid(%) :	0%
Change Order	2	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$1,200.00.

Engineering: This change provides payment for the temporary construction sign pay item required to provide adequate direction to the traveling public during construction due to this item being inadvertently omitted from the plans.

NEW ITEM	\$1,200.00
Construction Signs 16.0 SF to 32.99 SF	600.00 SD \$2.00 /SD \$1,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$1,200.00	0.12%	\$1,200.00	0.12%	\$1,200.00	0.12%
TOTAL	\$1,200.00	0.12%	\$1,200.00	0.12%	\$1,200.00	0.12%

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

April 05, 2021 Commission Meeting

Project Number:	NHPP-255N(522)3B		CO APPROVAL:	Feb. 12, 2021	AGENDA ITEM
			Contract ID:	200289	48Y
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.		Job Piece No.:	34814(04)	
			Highway No.:	US-62	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / OKLAHOMA	
Description:	JOINT SEAL / REPAIR US-62: OVER NORTH CANADIAN RIVER, 2.0 MILES EAST OF THE I-35 JUNCTION IN OKLAHOMA CITY. PROJECT LENGTH = 0.000 MILE				
Contract Amount:	\$414,110.64	Funds Available:	\$437,210.64	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 \$23,100.00.

Site Requirement: This change provides payment for the delivery and relocation of portable longitudinal barrier pay items required to provide positive delineation throughout the project due to concerns for the safety of the contractor personnel and the traveling public during construction.

NEW ITEMS	\$23,100.00
Deliver Portable Longitudinal Barrier	1,400.00 LF \$14.30 /LF \$20,020.00
Relocation of Port. Longitudinal Barrier	1,400.00 LF \$2.20 /LF \$3,080.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$23,100.00	5.58%	\$23,100.00	5.58%	\$23,100.00	5.58%
TOTAL	\$23,100.00	5.58%	\$23,100.00	5.58%	\$23,100.00	5.58%

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

April 05, 2021 Commission Meeting

Project Number:	STP-257B(056)SS	CO APPROVAL:	Feb. 19, 2021	AGENDA ITEM
		Contract ID:	200290	48Z
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	28860(04)	
		Highway No.:	SH-99	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS	Div. / County.:	08 / OSAGE	
Description:	BRIDGE AND APPROACHES SH-99: OVER BIRCH CREEK, 3.0 MILES NORTH OF THE SH-10 JUNCTION NEAR THE HULAH WILDLIFE MANAGEMENT AREA. PROJECT LENGTH = 0.028 MILES			
Contract Amount:	\$996,447.37	Funds Available:	\$1,013,525.57	Funds Paid(%) : 40%
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 \$17,078.20.

Site Requirement: This change provides payment for the utilization of stabilized subgrade to prepare the shoo-fly detour subgrade in lieu of the subgrade Method B specified due to the condition of the existing material encountered and due to the high water table in the area. This change extends the fixed completion date for this project seven days to February 25, 2021 to complete this additional work.

NEW ITEM			<u>\$24,190.20</u>
Stabilized Subgrade	890.00 SY	\$27.18 /SY	\$24,190.20
UNDERRUN ITEM			<u>-\$7,112.00</u>
Subgrade, Method B	-889.00 SY	\$8.00 /SY	-\$7,112.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun -) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,078.20	1.71%	\$17,078.20	1.71%	\$17,078.20	1.71%
TOTAL	\$17,078.20	1.71%	\$17,078.20	1.71%	\$17,078.20	1.71%

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

April 05, 2021 Commission Meeting

Project Number:	STP-162B(187)SS		CO APPROVAL:	Mar. 04, 2021	AGENDA ITEM
			Contract ID:	200261	
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	21841(07)	48AA
			Highway No.:	SH-19	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / PONTOTOC	
Description:	WIDEN AND RESURFACE SH-19: FROM 4.3 MILES EAST OF THE GARVIN COUNTY LINE, EXTEND EAST NEAR STRATFORD. PROJECT LENGTH = 5.641 MILES				
Contract Amount:	\$16,884,256.87	Funds Available:	\$16,915,756.87	Funds Paid(%) :	8%
Change Order	1	Original Time Used:	10%	Revised Time Used:	10%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$31,500.00.

Site Requirement: This change provides payment for the utilization of police traffic surveillance and portable speed monitoring devices required to ensure the safety of the contractor personnel and the traveling public during construction.

NEW ITEMS			\$31,500.00
Traffic Surveillance, OHP (Non-Bid)	300.00 HOUR	\$69.00 /HOUR	\$20,700.00
Speed Monitoring Device	900.00 SD	\$12.00 /SD	\$10,800.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$31,500.00	0.19%	\$31,500.00	0.19%	\$10,800.00	0.06%
TOTAL	\$31,500.00	0.19%	\$31,500.00	0.19%	\$10,800.00	0.06%

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

April 05, 2021 Commission Meeting

Project Number:	SSP-262B(041)SS		CO APPROVAL:	Mar. 04, 2021	AGENDA ITEM
			Contract ID:	200210	
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.		Job Piece No.:	23285(08)	48BB
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / PONTOTOC	
Description:	JOINT SEAL/REPAIR AT MULTIPLE LOCATIONS IN DIVISION III. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$293,129.20	Funds Available:	\$295,129.20	Funds Paid(%):	95%
Change Order	2	Original Time Used:	87%	Revised Time Used:	87%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$1,331.20.

Engineering: This change provides payment for the rapid cure joint sealant pay item required to seal the north end of Bridge C in lieu of the silicone construction joint pay item that was incorrectly added on Change Order No. 1. The unit price for the rapid cure joint sealant was established in the Bridge D portion of the original contract.

NEW ITEM			\$2,000.00
Rapid Cure Joint Sealant	50.00 LF	\$40.00 /LF	\$2,000.00
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM			-\$668.80
Silicone Construction Joint	-30.40 LF	\$22.00 /LF	-\$668.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$668.80	0.23%	\$668.80	0.23%	\$668.80	0.23%
2	\$1,331.20	0.45%	\$1,331.20	0.45%	\$0.00	0.00%
TOTAL	\$2,000.00	0.68%	\$2,000.00	0.68%	\$668.80	0.23%

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

April 05, 2021 Commission Meeting

Project Number:	CIRB-262C(048)RB	CO APPROVAL:	Feb. 16, 2021	AGENDA ITEM
		Contract ID:	190101	48CC
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	31252(04)	
		Highway No.:	EW-165	
Designer:	CED #4	Div. / County.:	03 / PONTOTOC	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (EW-165/OLD FITTSTOWN HIGHWAY): FROM THE US-377 JUNCTION, EXTEND WEST NEAR FITTSTOWN. PROJECT LENGTH = 5.979 MILES			
Contract Amount:	\$5,534,406.04	Funds Available:	\$5,551,382.44	Funds Paid(%) : 90%
Change Order	2	Original Time Used:	126%	Revised Time Used: 116%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$16,976.40.

Site Requirement: This change provides payment for the additional work required to remove and replace unsuitable subgrade material discovered during construction near station 242+00. This change extends the contract time one day to complete this additional work.

NEW ITEM	\$9,013.90
Construction Miscellaneous (Replace Unsuitable Subgrade) 1.00 LSUM	\$9,013.90 /LSUM \$9,013.90
OVERRUN ITEM	\$7,962.50
Traffic Bound Surface Course Type E 325.00 TON	\$24.50 /TON \$7,962.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$61,563.60	-1.11%	\$0.00	0.00%	\$0.00	0.00%
2	\$16,976.40	0.31%	\$16,976.40	0.31%	\$9,013.90	0.16%
TOTAL	-\$44,587.20	-0.81%	\$16,976.40	0.31%	\$9,013.90	0.16%

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

April 05, 2021 Commission Meeting

Project Number:	STP-262C(052)3P		CO APPROVAL:	Mar. 04, 2021	AGENDA ITEM 48DD
			Contract ID:	190092	
Contractor :	OVERLAND CORPORATION		Job Piece No.:	32768(04)	
			Highway No.:	SH-1	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / PONTOTOC	
Description:	RESURFACE (ASPHALT) SH-1: FROM 0.2 MILES NORTH OF THE CHICKASAW TURNPIKE, EXTEND NORTHEAST NEAR ROFF. PROJECT LENGTH = 8.00 MILES				
Contract Amount:	\$3,146,973.08	Funds Available:	\$3,210,215.75	Funds Paid(%) :	91%
Change Order	1	Original Time Used:	81%	Revised Time Used:	81%

Change Order No. 1 approves an additional appropriation in the amount of \$63,242.67.

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

\$63,242.67

Pavement / Bridge Smoothness Adjustment 63,242.67 EA \$1.00 /EA \$63,242.67

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$63,242.67	2.01%	\$63,242.67	2.01%	\$0.00	0.00%
TOTAL	\$63,242.67	2.01%	\$63,242.67	2.01%	\$0.00	0.00%

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

April 05, 2021 Commission Meeting

Project Number:	SSP-266N(083)RW	CO APPROVAL:	Mar. 12, 2021	AGENDA ITEM
		Contract ID:	200122	48EE
Contractor :	ROBIN HAUSNER HOUSE MOVERS & DEMOLITION, LLC	Job Piece No.:	26242(10)	
		Highway No.:	SH-20	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / ROGERS	
Description:	RIGHT-OF-WAY CLEARANCE SH-20 REALIGNMENT: FROM 0.7 MILES EAST OF THE SH-66 JUNCTION, EXTEND NORTHWEST IN CLAREMORE. PROJECT LENGTH = 1.723 MILES PREQUALIFICATION FOR THIS PROJECT HAS BEEN WAIVED. BOTH BID EXPRESS AND WRITTEN BIDS WILL BE ACCEPTED.			
Contract Amount:	\$58,338.00	Funds Available:	\$67,088.00	Funds Paid(%) : 18%
Change Order	1	Original Time Used:	7%	Revised Time Used: 7%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$8,750.00.

Scope: This change provides payment for the additional work required to clear various items on Parcel 3, Lot 8 due to a request from Right-of-Way Division.

NEW ITEM			\$8,750.00
Right-of-Way Clearance	1.00 LS	\$8,750.00 /LS	\$8,750.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,750.00	15.00%	\$8,750.00	15.00%	\$8,750.00	15.00%
TOTAL	\$8,750.00	15.00%	\$8,750.00	15.00%	\$8,750.00	15.00%

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

April 05, 2021 Commission Meeting

Project Number:	NHPP-030N(078)3P		CO APPROVAL:	Mar. 05, 2021	AGENDA ITEM
			Contract ID:	200169	48FF
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:	\$1,821,036.47	Funds Paid(%) :	92%
Change Order	2	Original Time Used:	100%	Revised Time Used:	100%

Change Order No. 2 approves an additional appropriation in the amount of \$27,486.47.

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

NEW ITEM

\$27,486.47

Pavement / Bridge Smoothness Adjustment 1.00 LS \$27,486.47 /LS \$27,486.47

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%
2	\$27,486.47	1.53%	\$27,486.47	1.53%	\$0.00	0.00%
TOTAL	\$28,036.47	1.56%	\$28,036.47	1.56%	\$550.00	0.03%

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

April 05, 2021 Commission Meeting

Project Number:	CIRB-268D(058)RB		CO APPROVAL:	Mar. 03, 2021	AGENDA ITEM
			Contract ID:	190059	
Contractor :	T. MCDONALD CONSTRUCTION, INC.		Job Piece No.:	28501(04)	48GG
			Highway No.:	COUNTY ROAD	
Designer:	CRAFTON, TULL & ASSOCIATES, INC.		Div. / County.:	01 / SEQUOYAH	
Description:	GRADE, DRAIN, BRIDGE, AND SURFACE COUNTY ROAD (EW-1090): OVER SALLISAW CREEK, 2.6 MILES WEST OF THE US-59 JUNCTION NEAR SALLISAW. PROJECT LENGTH = 0.370 MILE				
Contract Amount:	\$2,096,174.67	Funds Available:	\$2,107,258.81	Funds Paid(%) :	83%
Change Order	2	Original Time Used:	148%	Revised Time Used:	122%

Change Order No. 2 approves an additional appropriation in the amount of \$11,084.14.

Engineering: This change provides payment for the overrun of the pay plan quantity items for approach slab and saw-cut grooving required to complete the project as specified due to errors made when calculating the plan quantities.

OVERRUN ITEMS		\$11,084.14
Approach Slab	57.76 SY	\$186.90 /SY \$10,795.34
Saw-Cut Grooving	57.76 SY	\$5.00 /SY \$288.80

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	\$11,084.14	0.53%	\$11,084.14	0.53%	\$0.00	0.00%
TOTAL	\$11,084.14	0.53%	\$11,084.14	0.53%	\$0.00	0.00%

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

April 05, 2021 Commission Meeting

Project Number:	SBR-268C(068)SB		CO APPROVAL:	Mar. 15, 2021	AGENDA ITEM
			Contract ID:	200123	48HH
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.		Job Piece No.:	33439(04)	
			Highway No.:	US-64	
Designer:	CEC CORPORATION		Div. / County.:	01 / SEQUOYAH	
Description:	BRIDGE REHABILITATION US-64: OVER VIAN CREEK, 1.0 MILE WEST OF THE SH-82 JUNCTION NEAR VIAN. PROJECT LENGTH = 0.083 MILE				
Contract Amount:	\$1,084,765.90	Funds Available:	\$1,089,348.10	Funds Paid(%) :	96%
Change Order	1	Original Time Used:	118%	Revised Time Used:	118%

Change Order No. 1 approves an additional appropriation in the amount of \$4,582.20.

Site Requirement: This change provides payment for the overrun of the temporary construction traffic control devices required to provide delineation for the traveling public during construction due to the duration of the project being extended. This change extends the contract time twenty days (Sixteen days due to delays experienced by the contractor related to the COVID-19 pandemic in accordance with the Governor's Emergency Declaration EO 2021-07, and four days to complete additional work on Abutment No. 2).

OVERRUN ITEMS	\$4,582.20		
Portable Traffic Signal System	20.00 SD	\$112.00 /SD	\$2,240.00
Construction Barricades (Type III)	180.00 SD	\$1.15 /SD	\$207.00
Warning Lights (Type A)	560.00 SD	\$0.12 /SD	\$67.20
Drums	400.00 SD	\$0.12 /SD	\$48.00
Port. Changeable Message Sign	40.00 SD	\$11.25 /SD	\$450.00
Const. Zone Impact Atten.	40.00 SD	\$9.75 /SD	\$390.00
Construction Signs 0 to 6.25 SF	340.00 SD	\$1.15 /SD	\$391.00
Construction Signs 6.26 SF to 15.99 SF	180.00 SD	\$1.70 /SD	\$306.00
Construction Signs 16.0 SF to 32.99 SF	420.00 SD	\$1.15 /SD	\$483.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,582.20	0.42%	\$4,582.20	0.42%	\$0.00	0.00%
TOTAL	\$4,582.20	0.42%	\$4,582.20	0.42%	\$0.00	0.00%

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

April 05, 2021 Commission Meeting

Project Number:	STP-269F(053)PM		CO APPROVAL:	Feb. 25, 2021	AGENDA ITEM
			Contract ID:	190166	
Contractor :	LOGOS CONSTRUCTION CO., LLC		Job Piece No.:	28781(04)	
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County:	07 / STEPHENS	
Description:	BRIDGE WATER PROOF SEAL US-81/US-277/DUNCAN BYPASS/SH-32/SH-53/SH-79/ROCK CRUSHER ROAD: AT MULTIPLE LOCATIONS IN DIVISION VII. PROJECT LENGTH = 0.000 MILE				
Contract Amount:	\$177,886.03	Funds Available:	\$182,195.95	Funds Paid(%) :	90%
Change Order	1	Original Time Used:	68%	Revised Time Used:	68%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$4,309.92.

Site Requirement: This change provides payment for the overrun of sealer crack preparation pay items required to complete the project as specified due to more cracks being present on various bridges throughout the project than were expected. This change imposes a unit price reduction for that portion of the sealer crack preparation pay items in excess of 125% of the contract amount due to the significant overrun of these major items.

NEW ITEMS			-\$234.08
Sealer Crack Preparation (Unit Price Reduction) (Bridge B)	88.00 LF	-\$0.28 /LF	-\$24.64
Sealer Crack Preparation (Unit Price Reduction) (Bridge C)	217.50 LF	-\$0.28 /LF	-\$60.90
Sealer Crack Preparation (Unit Price Reduction) (Bridge D)	276.50 LF	-\$0.28 /LF	-\$77.42
Sealer Crack Preparation (Unit Price Reduction) (Bridge E)	188.00 LF	-\$0.28 /LF	-\$52.64
Sealer Crack Preparation (Unit Price Reduction) (Bridge G)	66.00 LF	-\$0.28 /LF	-\$18.48
OVERRUN ITEMS			\$4,544.00
Sealer Crack Preparation (Bridge B)	113.00 LF	\$4.00 /LF	\$452.00
Sealer Crack Preparation (Bridge C)	280.00 LF	\$4.00 /LF	\$1,120.00
Sealer Crack Preparation (Bridge D)	389.00 LF	\$4.00 /LF	\$1,556.00
Sealer Crack Preparation (Birdge E)	213.00 LF	\$4.00 /LF	\$852.00
Sealer Crack Preparation (Bridge G)	141.00 LF	\$4.00 /LF	\$564.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$4,309.92	2.42%	\$4,309.92	2.42%	\$0.00	0.00%
TOTAL	\$4,309.92	2.42%	\$4,309.92	2.42%	\$0.00	0.00%

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

April 05, 2021 Commission Meeting

Project Number:	STP-173C(087)PM		CO APPROVAL:	Mar. 04, 2021	AGENDA ITEM 48JJ
			Contract ID:	200175	
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:	20916(04)	
			Highway No.:	SH-72	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	01 / WAGONER	
Description:	GRADE, DRAIN, AND SURFACE SH-72: FROM 4.4 MILES NORTH OF THE US-64 JUNCTION, EXTEND NORTH NEAR HASKELL. PROJECT LENGTH = 2.301 MILES				
Contract Amount:	\$6,945,000.00	Funds Available:	\$6,945,000.00	Funds Paid(%):	74%
Change Order	1	Original Time Used:	85%	Revised Time Used:	85%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.40.

Site Requirement: This change provides for the painted construction traffic stripe pay item required to provide temporary delineation during construction due to an adjustment to the sequence of construction that will provide a smoother ride. This change documents the underrun of the prime coat pay item due to less material being needed than estimated.

NEW ITEM			\$8,330.00
Construction Traff. Str. (Paint) (4" Wide)	49,000.00 LF	\$0.17 /LF	\$8,330.00
UNDERRUN ITEM			-\$8,330.40
Prime Coat	-3,204.00 GAL	\$2.60 /GAL	-\$8,330.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$0.40	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$0.40	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

April 05, 2021 Commission Meeting

Project Number:	SSP-273N(057)PM		CO APPROVAL:	Mar. 09, 2021	AGENDA ITEM
			Contract ID:	200238	
Contractor :	TRAFFIC & LIGHTING SYSTEMS, LLC		Job Piece No.:	34189(04)	48KK
			Highway No.:	SH-51	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	01 / WAGONER	
Description:	TRAFFIC SIGNALS SH-51: AT THE INTERSECTION OF SOUTH 225TH EAST AVENUE (EVANS ROAD), NEAR BROKEN ARROW. PROJECT LENGTH = 0.000 MILE				
Contract Amount:	\$287,585.14	Funds Available:	\$290,335.14	Funds Paid(%) :	31%
Change Order	1	Original Time Used:	142%	Revised Time Used:	142%

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

Site Requirement: This change provides payment for the contractor to remobilize at a later date and complete setting up traffic control within railroad right-of-way due to not having a right-of-entry agreement with the railroad. This change extends the contract time thirty-one days due to delays caused by not being able to enter railroad right-of-way.

NEW ITEM	\$2,750.00
Mobilization (Remobilization)	1.00 LS \$2,750.00 /LS \$2,750.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun -) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,750.00	0.96%	\$2,750.00	0.96%	\$2,750.00	0.96%
TOTAL	\$2,750.00	0.96%	\$2,750.00	0.96%	\$2,750.00	0.96%

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

April 05, 2021 Commission Meeting

Project Number:	STP-276C(041)AD		CO APPROVAL:	Feb. 18, 2021	AGENDA ITEM
			Contract ID:	200297	
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	33412(04)	48LL
			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:	\$355,608.81	Funds Paid(%) :	45%
Change Order	2	Original Time Used:	55%	Revised Time Used:	55%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$4,644.20.

Site Requirement: This change provides payment for the removal of curb pay item required to remove existing curb discovered during excavation for the new sidewalk and driveways. This change extends the contract seven days to complete this additional work. This change alters the method of measurement for the unclassified excavation pay item from plan quantity to measured.

NEW ITEM			\$4,644.20
Removal of Curb	220.00 LF	\$21.11 /LF	\$4,644.20

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%
2	\$4,644.20	1.33%	\$4,644.20	1.33%	\$4,644.20	1.33%
TOTAL	\$5,894.20	1.69%	\$5,894.20	1.69%	\$5,894.20	1.69%

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

April 05, 2021 Commission Meeting

Project Number:	NHPP-017N(206)PM / NHPP-017N(256)PM		CO APPROVAL:	Feb. 14, 2021	AGENDA ITEM 48MM
			Contract ID:	190379	
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	17457(54)	
			Highway No.:	US-183/US-270	
Designer:	GARVER ENGINEERING		Div. / County.:	06 / WOODWARD	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-183/US-270: FROM 1.6 MILES NORTHWEST OF THE US-60 JUNCTION, EXTEND NORTHWEST NEAR SEILING. PROJECT LENGTH = 4.360 MILES				
Contract Amount:	\$21,069,785.08	Funds Available:	\$21,069,785.08	Funds Paid(%) :	22%
Change Order	2	Original Time Used:	43%	Revised Time Used:	43%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,359.50.

Engineering: This change provides payment for the additional work required to remove abandoned well equipment and then plug a well near station 280+00 RT due to this pay item being inadvertently omitted from the plans.

NEW ITEM			\$2,359.50
Cut and Cap Abandoned Well	1.00 EA	\$2,359.50 /EA	\$2,359.50

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	\$2,359.50	0.01%	\$2,359.50	0.01%	\$2,359.50	0.01%
TOTAL	\$2,359.50	0.01%	\$2,359.50	0.01%	\$2,359.50	0.01%

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

APRIL 05, 2021 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
49A	BECKHAM	STP-205B(076)PM / ACNHPPPI-4000(061)PM	<input type="checkbox"/>	190100	3099804	021	\$80,000.00
49B	CADD0	SBR-208C(057)SB	<input type="checkbox"/>	180318	3293104	006	\$21,073.93
49C	CANADIAN	STP-209C(067)PM	<input type="checkbox"/>	190109	0475705	002	\$35,032.96
49D	CANADIAN	STP-209C(067)PM	<input type="checkbox"/>	190109	0475705	003	\$283,721.34
49E	CANADIAN	STP-209C(067)PM	<input type="checkbox"/>	190109	0475705	004	\$1,078.00
49F	CANADIAN	CIRB-209D(063)RB	<input type="checkbox"/>	170368	2785804	003	\$96,000.00
49G	CLEVELAND	STP-214C(080)AG	<input type="checkbox"/>	170313	2928904	010	\$9,000.77
49H	CREEK	ACSTP-219B(047)SS	<input type="checkbox"/>	160280	2707104	008	-\$299,149.51
49I	DEWEY	NHPP-017N(258)PM	<input type="checkbox"/>	200061	1767141	002	\$79,867.68
49J	ELLIS	NHPP-223N(011)	<input type="checkbox"/>	180045	2422304	004	\$47,850.00
49K	GREER	STP-228B(017)PM	<input type="checkbox"/>	190354	2950904	004	\$88,000.00
49L	KAY	CIRB-136C(162)RB	<input type="checkbox"/>	190317	2508504	003	\$47,538.77
49M	MCCLAIN	NHPP-0035(297)SS	<input type="checkbox"/>	190216	2328304	005	\$314,952.85
49N	OKLAHOMA	NHPP-2350-(009)PM	<input type="checkbox"/>	180359	0903327	015	\$280,437.86
49O	OKLAHOMA	NHPP-2350-(009)PM	<input type="checkbox"/>	180359	0903327	016	\$59,901.00
49P	OKLAHOMA	NHPP-2350-(009)PM	<input type="checkbox"/>	180359	0903327	017	\$0.00
49Q	OKLAHOMA	SBR-4400(073)SB	<input type="checkbox"/>	200234	3341704	001	\$147,445.25
49R	OKLAHOMA	SBR-4400(073)SB	<input type="checkbox"/>	200234	3341704	002	\$112,075.94
49S	OTTAWA	SSR-258B(055)SR	<input type="checkbox"/>	200023	3271204	002	\$15,246.79
49T	POTTAWATOMIE	SSR-263B(067)SR	<input type="checkbox"/>	200078	3383804	002	\$78,350.00
49U	PUSHMATAHA	STP 264B(076)PM	<input type="checkbox"/>	200326	2702604	003	\$5,700.00
49V	ROGERS	SSP-266N(056)SS	<input type="checkbox"/>	180030	2317010	008	\$371,219.72
49W	TULSA	NHPP-272N(205)PM / SSP-272N(206)PM	<input type="checkbox"/>	180307	1147704	004	\$675,000.00
49X	TULSA	NHPP-272N(205)PM / SSP-272N(206)PM	<input type="checkbox"/>	180307	1147704	006	\$184,917.20
49Y	TULSA	STP-172B(400)IG	<input type="checkbox"/>	200126	2521204	006	\$54,426.20
49Z	TULSA	STP-172B(484)IG	<input type="checkbox"/>	190271	2729104	005	\$20,003.25
49AA	TULSA	NHPP-2440-(018)PM / NHPP-272N(245)PM	<input type="checkbox"/>	180253	2907604	006	\$11,144.48
49BB	TULSA	STP-272B(278)CI	<input type="checkbox"/>	200085	3070304	006	\$277,569.84
49CC	TULSA	SSP-272N(295)PM	<input type="checkbox"/>	200295	3448704	004	\$8,178.21
49DD	WASHINGTON	SBR-274N(014)SB	<input type="checkbox"/>	170277	2982504	003	\$5,000.31

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

April 05, 2021 Commission Meeting

Project Number:	STP-205B(076)PM / ACNHPPPI-4000(061)PM		Contract ID:	190100	AGENDA ITEM 49A
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	30998(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	SH-6	
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:	\$29,884,019.74	Funds Paid(%) :	100%
Change Order	21	Original Time Used:	64%	Revised Time Used:	64%

Request approval of Change Order No. 21 for an additional appropriation in the amount of \$80,000.00.

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

NEW ITEM

\$80,000.00

Incentive for Early Completion (Milestone No. 2) 16.00 DAY \$5,000.00 /DAY \$80,000.00

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	\$45,282.00	0.16%	\$45,282.00	0.16%	\$40,132.00	0.14%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$100,553.92	0.35%	\$100,553.92	0.35%	\$100,553.92	0.35%
5	\$106,720.00	0.37%	\$106,720.00	0.37%	\$0.00	0.00%
6	\$369,124.33	1.29%	\$369,124.33	1.29%	\$369,124.33	1.29%
7	\$998.25	0.00%	\$998.25	0.00%	\$998.25	0.00%
8	\$12,681.41	0.04%	\$12,681.41	0.04%	\$12,681.41	0.04%
10	\$84,931.25	0.30%	\$84,931.25	0.30%	\$0.00	0.00%
11	\$36,800.00	0.13%	\$36,800.00	0.13%	\$0.00	0.00%
12	\$70,027.08	0.24%	\$70,027.08	0.24%	\$0.00	0.00%
13	\$7,385.80	0.03%	\$7,385.80	0.03%	\$7,385.80	0.03%
14	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
15	\$2,018.81	0.01%	\$2,018.81	0.01%	\$2,018.81	0.01%
16	\$203,639.14	0.71%	\$203,639.14	0.71%	\$0.00	0.00%
17	\$76,648.80	0.27%	\$76,648.80	0.27%	\$0.00	0.00%
18	\$79,808.04	0.28%	\$79,808.04	0.28%	\$0.00	0.00%
19	\$65,591.00	0.23%	\$65,591.00	0.23%	\$0.00	0.00%
21	\$80,000.00	0.28%	\$80,000.00	0.28%	\$0.00	0.00%
TOTAL	\$1,342,209.83	4.69%	\$1,342,209.83	4.69%	\$532,894.52	1.86%

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

April 05, 2021 Commission Meeting

Project Number:	SBR-208C(057)SB				AGENDA ITEM
Contractor :	K & R BUILDERS, INC.		Contract ID:	180318	49B
			Job Piece No.:	32931(04)	
			Highway No.:	SH-152	
Designer:	TETRA TECH		Div. / County.:	07 / CADD0	
Description:	BRIDGE REHABILITATION SH-152: OVER LAKE CREEK OVERFLOW AND WILLOW CREEK, 2.2 MILES AND 7.3 MILES EAST OF THE SH-58 JUNCTION NEAR BINGER. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$3,322,665.90	Funds Available:	\$3,435,703.10	Funds Paid(%) :	99%
Change Order	6	Original Time Used:	186%	Revised Time Used:	114%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$21,073.93.

Site Requirement: This change provides payment for the final estimate due to the overrun of the portable traffic signal system pay item. Additional quantities of this item were required to complete the project as specified due to an underestimation of the contract amount.

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

OVERRUN ITEM	\$24,667.50
Portable Traffic Signal System	299.00 SD \$82.50 /SD \$24,667.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,890.00	0.06%	\$1,890.00	0.06%	\$1,890.00	0.06%
2	\$39,754.71	1.20%	\$39,754.71	1.20%	\$39,754.71	1.20%
3	\$44,223.74	1.33%	\$44,223.74	1.33%	\$44,223.74	1.33%
4	\$27,168.75	0.82%	\$27,168.75	0.82%	\$27,168.75	0.82%
6	\$21,073.93	0.63%	\$21,073.93	0.63%	\$0.00	0.00%
TOTAL	\$134,111.13	4.04%	\$134,111.13	4.04%	\$113,037.20	3.40%

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

April 05, 2021 Commission Meeting

Project Number:	STP-209C(067)PM			AGENDA ITEM
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY			49C
Designer:	TRIAD DESIGN GROUP			
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4: FROM 1.5 MILES NORTH OF THE SH-66 JUNCTION, EXTEND NORTH IN YUKON. PROJECT LENGTH = 1.803 MILES			
Contract Amount:	\$13,135,000.00	Funds Available:	\$13,208,392.60	Funds Paid(%) : 91%
Change Order	2	Original Time Used:	93%	Revised Time Used: 93%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$35,032.96.

Site Requirement: This change provides payment for the additional work required to replace a landowner's custom fencing in lieu of standard barbed wire as planned due to an agreement between the landowner and the City of Oklahoma City. Funding for this work will be non-participating in nature.

NEW ITEMS (NON-PARTICIPATING)	\$35,032.96
Removal of Fence	2,752.00 LF \$2.50 /LF \$6,880.00
Ornamental Fence	2,752.00 LF \$10.23 /LF \$28,152.96

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$73,392.60	0.56%	\$73,392.60	0.56%	\$53,365.25	0.41%
2	\$35,032.96	0.27%	\$35,032.96	0.27%	\$35,032.96	0.27%
3	\$283,721.34	2.16%	\$283,721.34	2.16%	\$0.00	0.00%
4	\$1,078.00	0.01%	\$1,078.00	0.01%	\$1,078.00	0.01%
TOTAL	\$393,224.90	2.99%	\$393,224.90	2.99%	\$89,476.21	0.68%

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

April 05, 2021 Commission Meeting

Project Number:	STP-209C(067)PM		Contract ID:	190109	AGENDA ITEM 49D
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	04757(05)	
Designer:	TRIAD DESIGN GROUP		Highway No.:	SH-4	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4: FROM 1.5 MILES NORTH OF THE SH-66 JUNCTION, EXTEND NORTH IN YUKON. PROJECT LENGTH = 1.803 MILES				
Contract Amount:	\$13,135,000.00	Funds Available:	\$13,208,392.60	Funds Paid(%) :	91%
Change Order	3	Original Time Used:	93%	Revised Time Used:	93%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$283,721.34.

Engineering: This change provides payment for the overrun of the unclassified borrow required to complete the project as planned due to an error in the quantity calculated in the plans.

OVERRUN ITEM

\$283,721.34

Unclassified Borrow

40,531.62 CY

\$7.00 /CY

\$283,721.34

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$73,392.60	0.56%	\$73,392.60	0.56%	\$53,365.25	0.41%
2	\$35,032.96	0.27%	\$35,032.96	0.27%	\$35,032.96	0.27%
3	\$283,721.34	2.16%	\$283,721.34	2.16%	\$0.00	0.00%
4	\$1,078.00	0.01%	\$1,078.00	0.01%	\$1,078.00	0.01%
TOTAL	\$393,224.90	2.99%	\$393,224.90	2.99%	\$89,476.21	0.68%

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

April 05, 2021 Commission Meeting

Project Number:	STP-209C(067)PM		Contract ID:	190109	AGENDA ITEM 49E
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	04757(05)	
Designer:	TRIAD DESIGN GROUP		Highway No.:	SH-4	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-4: FROM 1.5 MILES NORTH OF THE SH-66 JUNCTION, EXTEND NORTH IN YUKON. PROJECT LENGTH = 1.803 MILES				
Contract Amount:	\$13,135,000.00	Funds Available:	\$13,208,392.60	Funds Paid(%) :	92%
Change Order	4	Original Time Used:	95%	Revised Time Used:	95%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$1,078.00.

Site Requirement: This change provides payment for the additional work required to locate high pressure gas lines throughout the project to ensure the safety of contractor and ODOT personnel during construction.

NEW ITEM			\$1,078.00
Construction Miscellaneous (Utility Potholes)	1.00 LSUM	\$1,078.00 /LSUM	\$1,078.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$73,392.60	0.56%	\$73,392.60	0.56%	\$53,365.25	0.41%
2	\$35,032.96	0.27%	\$35,032.96	0.27%	\$35,032.96	0.27%
3	\$283,721.34	2.16%	\$283,721.34	2.16%	\$0.00	0.00%
4	\$1,078.00	0.01%	\$1,078.00	0.01%	\$1,078.00	0.01%
TOTAL	\$393,224.90	2.99%	\$393,224.90	2.99%	\$89,476.21	0.68%

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

April 05, 2021 Commission Meeting

Project Number:	CIRB-209D(063)RB		Contract ID:	170368	AGENDA ITEM 49F
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	27858(04)	
Designer:	KONERU CONSULTING SERVICES, PLLC.		Highway No.:	COUNTY ROAD	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (NS-274/CALUMET ROAD): FROM 0.2 MILES SOUTH OF THE I-40 INTERSECTION, EXTEND SOUTH NEAR EL RENO. PROJECT LENGTH = 4.336 MILES				
Contract Amount:	\$4,378,548.90	Funds Available:	\$4,530,874.46	Funds Paid(%) :	100%
Change Order	3	Original Time Used:	138%	Revised Time Used:	100%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$96,000.00.

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

NEW ITEM

\$96,000.00

Asphalt Binder Price Adjustment

1.00 LS

\$96,000.00 /LS

\$96,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$152,325.56	3.48%	\$152,325.56	3.48%	\$152,325.56	3.48%
2	-\$35,777.10	-0.82%	\$0.00	0.00%	\$0.00	0.00%
3	\$96,000.00	2.19%	\$96,000.00	2.19%	\$0.00	0.00%
TOTAL	\$212,548.46	4.85%	\$248,325.56	5.67%	\$152,325.56	3.48%

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

April 05, 2021 Commission Meeting

Project Number:	STP-214C(080)AG	Contract ID:	170313	AGENDA ITEM
Contractor :	ALLEN CONTRACTING, INC.	Job Piece No.:	29289(04)	49G
Designer:	TETRA TECH	Highway No.:	CITY STREET	
Description:	GRADE, DRAIN, AND SURFACE CITY STREET (12TH AVENUE SE); FROM 0.4 MILES SOUTH OF SH-9, EXTEND NORTH IN THE CITY OF NORMAN. PROJECT LENGTH = 0.530 MILE			
Contract Amount:	\$2,794,653.90	Funds Available:	\$3,010,513.09	Funds Paid(%) : 99%
Change Order	10	Original Time Used:	141%	Revised Time Used: 99%

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$9,000.77.

Site Requirement: This change provides payment for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract. This change reimburses the contractor for On-the-Job Training performed in accordance with Special Provision CF001000.

NEW ITEMS			\$9,000.77
Asphalt Binder Price Adjustment	1.00 LSUM	\$8,584.77 /LSUM	\$8,584.77
OJT Reimbursement	1.00 LSUM	\$416.00 /LSUM	\$416.00

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	\$95,787.15	3.43%	\$95,787.15	3.43%	\$95,787.15	3.43%
3	\$1,269.60	0.05%	\$1,269.60	0.05%	\$1,269.60	0.05%
4	-\$881.46	-0.03%	\$0.00	0.00%	\$0.00	0.00%
5	\$11,526.40	0.41%	\$11,526.40	0.41%	\$11,526.40	0.41%
6	\$1,610.95	0.06%	\$1,610.95	0.06%	\$1,610.95	0.06%
7	\$88,734.21	3.18%	\$88,734.21	3.18%	\$0.00	0.00%
8	-\$1,856.00	-0.07%	\$0.00	0.00%	\$0.00	0.00%
9	\$16,930.88	0.61%	\$16,930.88	0.61%	\$1,746.00	0.06%
10	\$9,000.77	0.32%	\$9,000.77	0.32%	\$0.00	0.00%
TOTAL	\$222,122.50	7.95%	\$224,859.96	8.05%	\$111,940.10	4.01%

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

April 05, 2021 Commission Meeting

Project Number:	ACSTP-219B(047)SS		Contract ID:	160280	AGENDA ITEM 49H
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	27071(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	SH-51	
Description:	BRIDGE AND APPROACHES SH-51: OVER CIMARRON RIVER, 3.5 MILES EAST OF THE SH-99 JUNCTION NEAR MANNFORD. PROJECT LENGTH = 1.021 MILE.				
Contract Amount:	\$7,356,355.59	Funds Available:	\$7,617,824.68	Funds Paid(%) :	94%
Change Order	8	Original Time Used:	95%	Revised Time Used:	95%

Request approval of Change Order No. 8 for a supplemental agreement resulting in an underrun to the contract in the amount of \$299,149.51.

Site Requirement: This change provides for the unrecoverable expenses and lost overhead incurred by the contractor due to the significant underrun of the solid slab sodding, Class C concrete, and removal of concrete pavement with asphalt overlay pay items due to the contract amount not being required to complete this project as specified; and for the overrun of the asphalt removal pay item due to no concrete pavement with asphalt overlay being present on the project. This change imposes a unit price reduction for that portion of the asphalt pavement removal pay item in excess of 125% of the contract amount due to the significant overrun of this item of work.

NEW ITEMS				\$38,016.07
Solid Slab Sodding (Lost Overhead)	66,151.35 SY	\$0.14 /SY		\$8,930.43
Class C Concrete (Lost Overhead)	616.00 CY	\$28.22 /CY		\$17,385.37
Removal of Conc. Pav. w/Asph. Overlay (Lost Overhead)	22,904.00 SY	\$0.66 /SY		\$15,139.54
Removal of Asphalt Pavement (Unit Price Reduction)	21,099.84 SY	-\$0.16 /SY		-\$3,439.27
OVERRUN ITEM				\$68,996.61
Removal of Asphalt Pavement	21,099.88 SY	\$3.27 /SY		\$68,996.61
UNDERRUN ITEMS				-\$406,162.19
Solid Slab Sodding	-72,176.35 SY	\$1.35 /SY		-\$97,438.07
Class C Concrete	-616.00 CY	\$282.23 /CY		-\$173,853.68
Removal of Concrete Pavement w/Asphalt Overlay	-20,404.00 SY	\$6.61 /SY		-\$134,870.44

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$5,019.11	-0.07%	\$0.00	0.00%	\$0.00	0.00%
2	\$1,375.00	0.02%	\$1,375.00	0.02%	\$1,375.00	0.02%
3	-\$1,596.85	-0.02%	\$0.00	0.00%	\$0.00	0.00%
4	\$14,396.33	0.20%	\$14,396.33	0.20%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$245,697.76	3.34%	\$245,697.76	3.34%	\$57,317.01	0.78%
8	-\$299,149.51	-4.07%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$44,296.38	-0.60%	\$261,469.09	3.55%	\$58,692.01	0.80%

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

April 05, 2021 Commission Meeting

Project Number:	NHPP-017N(258)PM			AGENDA ITEM	
Contractor :	J & R SAND COMPANY, INC.			49I	
Designer:	DEWBERRY DESIGN GROUP, INC.				
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-270: FROM 0.5 MILES SOUTHEAST OF THE SH-51 JUNCTION, EXTEND SOUTHEAST NEAR SEILING. PROJECT LENGTH = 4.940 MILES				
Contract Amount:	\$21,200,077.96	Funds Available:	\$21,200,077.96	Funds Paid(%) :	11%
Change Order	2	Original Time Used:	20%	Revised Time Used:	20%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$79,867.68.

Engineering: This change provides payment for the fencing pay items required to complete the project as specified due to the plans not accurately reflecting the landowner agreements. This change extends the contract time twenty-five days to complete this additional work.

NEW ITEMS	\$115,607.58		
Removal of Fence	1,254.00 LF	\$3.77 /LF	\$4,727.58
Fence-Style WWF	14,000.00 LF	\$7.92 /LF	\$110,880.00
UNDERRUN ITEM	-\$35,739.90		
Fence-Style SWF (5 Barbed Wire)	-7,686.00 LF	\$4.65 /LF	-\$35,739.90

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$150,402.99	0.71%	\$150,402.99	0.71%	\$150,402.99	0.71%
2	\$79,867.68	0.38%	\$79,867.68	0.38%	\$79,867.68	0.38%
TOTAL	\$230,270.67	1.09%	\$230,270.67	1.09%	\$230,270.67	1.09%

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

April 05, 2021 Commission Meeting

Project Number:	NHPP-223N(011)				AGENDA ITEM
		Contract ID:	180045		49J
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	24223(04)	
			Highway No.:	SH-15	
Designer:	OLSSON ASSOCIATES		Div. / County.:	06 / ELLIS	
Description:	WIDEN, RESURFACE, AND BRIDGE SH-15: FROM 6.4 MILES EAST OF THE SH-46 JUNCTION, EXTEND NORTHEAST NEAR FARGO. PROJECT LENGTH = 4.415 MILES				
Contract Amount:	\$7,466,886.07	Funds Available:	\$8,054,430.37	Funds Paid(%) :	100%
Change Order	4	Original Time Used:	120%	Revised Time Used:	99%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$47,850.00.

Engineering: This change provides payment for the overrun of the temporary construction signing pay item required to provide adequate direction to the traveling public during construction due to an apparent underestimation of the contract amount.

OVERRUN ITEM

\$47,850.00

Construction Signs 16.0 SF to 32.99 SF 14,500.00 SD \$3.30 /SD \$47,850.00

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	\$365,684.30	4.90%	\$365,684.30	4.90%	\$0.00	0.00%
3	\$221,860.00	2.97%	\$221,860.00	2.97%	\$0.00	0.00%
4	\$47,850.00	0.64%	\$47,850.00	0.64%	\$0.00	0.00%
TOTAL	\$635,394.30	8.51%	\$635,394.30	8.51%	\$0.00	0.00%

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

April 05, 2021 Commission Meeting

Project Number:	STP-228B(017)PM		Contract ID:	190354	AGENDA ITEM 49K
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	29509(04)	
Designer:	OLSSON ASSOCIATES		Highway No.:	US-283	
Description:	BRIDGE AND APPROACHES US-283: OVER ELM FORK OF RED RIVER AND ELM FORK OVERFLOW, 1.6 MILES AND 1.9 MILES NORTH OF SH-9 WEST NEAR MANGUM. PROJECT LENGTH = 0.625 MILE				
Contract Amount:	\$7,797,408.00	Funds Available:	\$7,851,615.65	Funds Paid(%) :	92%
Change Order	4	Original Time Used:	75%	Revised Time Used:	74%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$88,000.00.

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. This change extends the milestone time seven days due to weather related delays experienced during construction in accordance with the Governor's Emergency Declaration EO 2020-33.

NEW ITEM	\$88,000.00
Incentive for Early Completion	1.00 LS \$88,000.00 /LS \$88,000.00

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	\$47,915.65	0.61%	\$47,915.65	0.61%	\$47,915.65	0.61%
4	\$88,000.00	1.13%	\$88,000.00	1.13%	\$0.00	0.00%
TOTAL	\$135,915.65	1.74%	\$135,915.65	1.74%	\$47,915.65	0.61%

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

April 05, 2021 Commission Meeting

Project Number:	CIRB-136C(162)RB				AGENDA ITEM
		Contract ID:	190317		49L
Contractor :	BRIDGECO CONTRACTORS, INC.		Job Piece No.:	25085(04)	
			Highway No.:	COUNTY ROAD (EW-9)	
Designer:	CED #8		Div. / County.:	04 / KAY	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-9): OVER BITTER CREEK, 0.5 MILES EAST OF THE US-177 JUNCTION NEAR BLACKWELL. PROJECT LENGTH = 1.337 MILES				
Contract Amount:	\$2,992,997.01	Funds Available:	\$3,158,527.15	Funds Paid(%) :	97%
Change Order	3	Original Time Used:	84%	Revised Time Used:	74%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$47,538.77.

Site Requirement: This change provides payment for the overrun of multiple pay items required to remove and replace areas of unsuitable subgrade discovered during construction; for the fertilizing pay item required to complete the project as specified due to this pay item being inadvertently omitted from the plans; and for the non-perforated underdrain pipe required to replace a drainage pipe coming from a nearby private landowner.

NEW ITEMS			\$3,266.60
Fertilizing (18-46-0)	0.75 TON	\$1,700.00 /TON	\$1,275.00
6" Non-Perf. Pipe Underdrain Rnd.	52.00 LF	\$38.30 /LF	\$1,991.60
OVERRUN ITEM			\$21,078.38
Unclassified Borrow	2,395.27 CY	\$8.80 /CY	\$21,078.38
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS			\$23,193.79
Aggregate Base Type A	244.07 CY	\$84.20 /CY	\$20,550.69
Geogrid Reinforcement	844.44 SY	\$3.13 /SY	\$2,643.10

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,507.10	0.08%	\$2,507.10	0.08%	\$1,181.70	0.04%
2	\$163,023.04	5.45%	\$163,023.04	5.45%	\$92,073.04	3.08%
3	\$47,538.77	1.59%	\$47,538.77	1.59%	\$26,460.39	0.88%
TOTAL	\$213,068.91	7.12%	\$213,068.91	7.12%	\$119,715.13	4.00%

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

April 05, 2021 Commission Meeting

Project Number:	NHPPI-0035(297)SS			AGENDA ITEM	
		Contract ID:	190216	49M	
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Job Piece No.:		
		Highway No.:	I-35		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / MCCLAIN		
Description:	GRADE, DRAIN, AND SURFACE I-35: FROM 0.5 MILES NORTHWEST OF SH-74, EXTEND SOUTHEAST IN GOLDSBY. PROJECT LENGTH = 1.065 MILES				
Contract Amount:	\$4,792,564.60	Funds Available:	\$5,683,038.84	Funds Paid(%) :	86%
Change Order	5	Original Time Used:	107%	Revised Time Used:	87%

Request approval of Change order No. 5 for an additional appropriation in the amount of \$314,952.85.

Site Requirement: This change provides payment for the overrun of various pay items required to remove and replace unsuitable subgrade material discovered during construction, and to construct additional temporary widenings required to facilitate construction of the roundabout and some of its legs.

OVERRUN ITEMS				\$314,952.85
Unclassified Excavation	4,734.59 CY	\$12.00 /CY		\$56,815.08
Unclassified Borrow	4,185.80 CY	\$12.00 /CY		\$50,229.60
Superpave, Type S3 (PG 64-22 OK)	407.83 TON	\$84.00 /TON		\$34,257.72
Superpave, Type S4 (PG 64-22 OK)	175.60 TON	\$97.00 /TON		\$17,033.20
Cont. Reinf. P.C.C. Pavement (Placement)	1,572.50 SY	\$50.00 /SY		\$78,625.00
P.C. Concrete for Pavement	351.67 CY	\$175.00 /CY		\$61,542.25
24" Corr. Galv. Steel Pipe	329.00 LF	\$50.00 /LF		\$16,450.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$66,240.00	1.38%	\$66,240.00	1.38%	\$0.00	0.00%
2	\$823,568.24	17.18%	\$823,568.24	17.18%	\$104,150.02	2.17%
3	\$666.00	0.01%	\$666.00	0.01%	\$666.00	0.01%
5	\$314,952.85	6.57%	\$314,952.85	6.57%	\$0.00	0.00%
TOTAL	\$1,205,427.09	25.15%	\$1,205,427.09	25.15%	\$104,816.02	2.19%

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

April 05, 2021 Commission Meeting

Project Number:	NHPPI-2350-(009)PM	Contract ID:	180359	AGENDA ITEM
Contractor :	ALLEN CONTRACTING, INC.	Job Piece No.:	09033(27)	49N
Designer:	BENHAM DESIGN, LLC.	Highway No.:	I-235	
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:	\$107,373,767.70	Funds Paid(%) : 77%
Change Order	15	Original Time Used:	76%	Revised Time Used: 76%

Request approval of Change Order No. 15 for a supplemental agreement and an additional appropriation in the amount of \$280,437.86.

Site Requirement: This change provides payment for the additional work required to stabilize and protect the channel of Deep Fork Creek underneath Bridge K due to significant erosion issues.

NEW ITEMS	\$269,669.66
Earthwork	1.00 LS \$102,178.66 /LS \$102,178.66
Turf Reinforcement Mat	1,500.00 SY \$101.24 /SY \$151,860.00
Type I-A Plain Riprap	200.00 TON \$64.83 /TON \$12,966.00
Type I-A Filter Blanket	50.00 TON \$53.30 /TON \$2,665.00
OVERRUN ITEMS	\$10,768.20
Class C Concrete	15.00 CY \$394.72 /CY \$5,920.80
CLSM Backfill	20.00 CY \$133.62 /CY \$2,672.40
Solid Slab Sodding	1,500.00 SY \$1.45 /SY \$2,175.00

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%
15	\$280,437.86	0.28%	\$280,437.86	0.28%	\$269,669.66	0.27%
16	\$59,901.00	0.06%	\$59,901.00	0.06%	\$59,901.00	0.06%
17	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$6,616,523.51	6.55%	\$6,633,223.51	6.56%	\$4,968,084.88	4.91%

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

April 05, 2021 Commission Meeting

Project Number:	NHPPI-2350-(009)PM		Contract ID:	180359	AGENDA ITEM
Contractor :	ALLEN CONTRACTING, INC.		Job Piece No.:	09033(27)	490
Designer:	BENHAM DESIGN, LLC.		Highway No.:	I-235	
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:	\$107,373,767.70	Funds Paid(%) :	77%
Change Order	16	Original Time Used:	76%	Revised Time Used:	76%

Request approval of Change Order No. 16 for a supplemental agreement and an additional appropriation in the amount of \$59,901.00.

Site Requirement: This change provides payment for the additional work required to remove and replace two areas of fencing due to this work being unable to be completed on the previous contract; and for installing fencing at three other locations due to this work being omitted from the plans.

NEW ITEMS			\$59,901.00
Removal of Fence (Estimated)	450.00 LF	\$5.16 /LF	\$2,322.00
Fence-Style CLF (6' High, Class B) (Estimated)	450.00 LF	\$35.90 /LF	\$16,155.00
Fence-Style CLF (6' High, Class A) (Estimated)	1,600.00 LF	\$25.89 /LF	\$41,424.00

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%	
15	\$280,437.86	0.28%	\$280,437.86	0.28%	\$269,669.66	0.27%	
16	\$59,901.00	0.06%	\$59,901.00	0.06%	\$59,901.00	0.06%	
17	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
TOTAL	\$6,616,523.51	6.55%	\$6,633,223.51	6.56%	\$4,968,084.88	4.91%	

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

April 05, 2021 Commission Meeting

Project Number:	NHPPI-2350-(009)PM				AGENDA ITEM
		Contract ID:	180359	49P	
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:	\$107,373,767.70	Funds Paid(%) :	77%
Change Order	17	Original Time Used:	76%	Revised Time Used:	76%

Request approval of Change Order No. 17 for a supplemental agreement resulting in no additional cost to the contract.

Site Requirement: This change provides for the utilization of a shorter monotube structure due to changing the location of the south footing to avoid constructing it within the riprap stabilized slope of Deep Fork Creek.

NEW ITEM			\$107,890.63
Ovhd. Sn. Str., Monotube Type B 60'	1.00 EA	\$107,890.63 /EA	\$107,890.63
UNDERRUN ITEM			-\$107,890.63
Ovhd. Sn. Str., Monotube Type B 70'	-1.00 EA	\$107,890.63 /EA	-\$107,890.63

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%
15	\$280,437.86	0.28%	\$280,437.86	0.28%	\$269,669.66	0.27%
16	\$59,901.00	0.06%	\$59,901.00	0.06%	\$59,901.00	0.06%
17	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$6,616,523.51	6.55%	\$6,633,223.51	6.56%	\$4,968,084.88	4.91%

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

April 05, 2021 Commission Meeting

Project Number:	SBR-4400(073)SB			AGENDA ITEM	
			Contract ID:	200234	49Q
Contractor :	C3 CONSTRUCTION, INC.		Job Piece No.:	33417(04)	
			Highway No.:	I-44	
Designer:	ATKINS	Div. / County.:	04 / OKLAHOMA		
Description:	BRIDGE REHABILITATION I-44: OVER PENNSYLVANIA AVENUE, 1.7 MILES EAST OF THE SH-3 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 0.340 MILE				
Contract Amount:	\$2,010,758.95	Funds Available:	\$2,010,758.95	Funds Paid(%) :	46%
Change Order	1	Original Time Used:	71%	Revised Time Used:	71%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$147,445.25.

Site Requirement: This change provides payment for the Type A bridge repair pay item required to remove the existing bridge overlay as specified due to it being much thicker than planned; for the Type B bridge repair pay item required to install reinforcing steel due to discovering some was missing upon removal of the existing expansion joints; and for the additional work required to replace the outside shoulder on eastbound I-44 approach slab due to subgrade failure. This change extends the contract time twelve days to complete this additional work.

NEW ITEMS				\$147,445.25
Repair Bridge Item (Type B)	1.00 LS	\$5,027.24 /LS		\$5,027.24
Repair Bridge Item (Type A)	1.00 LS	\$132,633.16 /LS		\$132,633.16
Construction Miscellaneous (Approach Slab Repair)	1.00 LSUM	\$9,784.85 /LSUM		\$9,784.85

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$147,445.25	7.33%	\$147,445.25	7.33%	\$147,445.25	7.33%
2	\$112,075.94	5.57%	\$112,075.94	5.57%	\$0.00	0.00%
TOTAL	\$259,521.19	12.91%	\$259,521.19	12.91%	\$147,445.25	7.33%

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

April 05, 2021 Commission Meeting

Project Number:	SBR-4400(073)SB			AGENDA ITEM	
				Contract ID:	200234
Contractor :	C3 CONSTRUCTION, INC.			Job Piece No.:	33417(04)
				Highway No.:	I-44
Designer:	ATKINS			Div. / County.:	04 / OKLAHOMA
Description:	BRIDGE REHABILITATION I-44: OVER PENNSYLVANIA AVENUE, 1.7 MILES EAST OF THE SH-3 INTERCHANGE IN OKLAHOMA CITY. PROJECT LENGTH = 0.340 MILE				
Contract Amount:	\$2,010,758.95	Funds Available:	\$2,010,758.95	Funds Paid(%) :	52%
Change Order	2	Original Time Used:	83%	Revised Time Used:	83%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$112,075.94.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing and cold milling pay items required to reconstruct the inside shoulder due to being utilized by detour traffic; and for the overrun of the CLSM Backfill pay item required to fill large voids discovered under the existing slopewall. This change imposes a unit price reduction for that portion of the asphalt surfacing pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work. This change extends the contract time eight days to complete the shoulder reconstruction.

NEW ITEM				-\$2,851.67
Const. Misc. (Superpave S4(PG 64-22 OK))(Unit Price Red.)	450.50 TON		-\$6.33 /TON	-\$2,851.67
OVERRUN ITEMS				\$114,927.60
CLSM Backfill	40.00 CY		\$160.89 /CY	\$6,435.60
Superpave, Type S4 (PG 64-22 OK)	750.00 TON		\$126.55 /TON	\$94,912.50
Cold Milling Pavement	1,650.00 SY		\$8.23 /SY	\$13,579.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$147,445.25	7.33%	\$147,445.25	7.33%	\$147,445.25	7.33%
2	\$112,075.94	5.57%	\$112,075.94	5.57%	\$0.00	0.00%
TOTAL	\$259,521.19	12.91%	\$259,521.19	12.91%	\$147,445.25	7.33%

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

April 05, 2021 Commission Meeting

Project Number:	SSR-258B(055)SR		Contract ID:	200023	AGENDA ITEM 49S
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:	32712(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	US-60	
Description:	RESURFACE (P.C. CONCRETE) US-60: FROM THE SH-125 JUNCTION, EXTEND NORTHEAST IN FAIRLAND. PROJECT LENGTH = 0.580 MILE				
Contract Amount:	\$1,050,000.00	Funds Available:	\$1,112,734.00	Funds Paid(%) :	100%
Change Order	2	Original Time Used:	100%	Revised Time Used:	100%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$15,246.79.

Site Requirement: This change provides payment for the final estimate due to the overrun of the unclassified excavation pay item. Additional quantities of this item were required to remove areas of unsuitable subgrade material encountered during construction.

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

OVERRUN ITEM	\$19,358.75
Unclassified Excavation	1,138.75 CY \$17.00 /CY \$19,358.75

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$62,734.00	5.97%	\$62,734.00	5.97%	\$62,734.00	5.97%
2	\$15,246.79	1.45%	\$15,246.79	1.45%	\$0.00	0.00%
TOTAL	\$77,980.79	7.43%	\$77,980.79	7.43%	\$62,734.00	5.97%

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

April 05, 2021 Commission Meeting

Project Number:	SSR-263B(067)SR		Contract ID:	200078	AGENDA ITEM 49T
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.		Job Piece No.:	33838(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	SH-39	
Description:	RESURFACE (ASPHALT) SH-39: FROM THE CLEVELAND COUNTY LINE, EXTEND EAST NEAR EASON. PROJECT LENGTH = 6.640 MILES				
Contract Amount:	\$1,577,900.00	Funds Available:	\$1,577,900.00	Funds Paid(%) :	95%
Change Order	2	Original Time Used:	307%	Revised Time Used:	101%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$78,350.00.

Engineering: This change provides payment for the asphalt base course pay item required to correct the superelevation on two horizontal curves due to this item being inadvertently omitted from the plans.

NEW ITEM			\$78,350.00
Superpave, Type S3 (PG 64-22 OK)	1,000.00 TON	\$78.35 /TON	\$78,350.00

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	\$78,350.00	4.97%	\$78,350.00	4.97%	\$78,350.00	4.97%
TOTAL	\$78,350.00	4.97%	\$78,350.00	4.97%	\$78,350.00	4.97%

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

April 05, 2021 Commission Meeting

Project Number:	STP 264B(076)PM		Contract ID:	200326	AGENDA ITEM 49U
Contractor :	L & N BRIDGE, LLC		Job Piece No.:	27026(04)	
Designer:	LOCHNER		Highway No.:	US-271	
Description:	BRIDGE REHABILITATION US-271: OVER UNNAMED CREEK AND DUMPLING CREEK, 1.6 MILES AND 1.8 MILES SOUTH OF THE INDIAN NATION TURNPIKE NEAR ANTLERS. PROJECT LENGTH = 0.299 MILE				
Contract Amount:	\$2,708,243.60	Funds Available:	\$2,860,900.60	Funds Paid(%):	0%
Change Order	3	Original Time Used:	0%	Revised Time Used:	0%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$5,700.00.

Site Requirement: This change provides payment for the geogrid reinforcement pay item required to construct a suitable roadway base due to encountering unstable subgrade material during construction.

NEW ITEM			\$5,700.00
Geogrid Reinforcement	3,800.00 SY	\$1.50 /SY	\$5,700.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$152,657.00	5.64%	\$152,657.00	5.64%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$5,700.00	0.21%	\$5,700.00	0.21%	\$5,700.00	0.21%
TOTAL	\$158,357.00	5.85%	\$158,357.00	5.85%	\$5,700.00	0.21%

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

April 05, 2021 Commission Meeting

Project Number:	SSP-266N(056)SS	Contract ID:	180030	AGENDA ITEM
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	23170(10)	49V
Designer:	OKLA. DEPT. OF TRANSPORTATION	Highway No.:	US-412/SH-88/S4200RD	
Description:	GRADE, DRAIN, AND SURFACE US-412/SH-88/S4200 RD: US-412, FR 0.2 MI W OF SH-88 EXT E. SH-88, FR 0.1 MI S OF US-412 EXT N. S4200, FR US-412 EXT S. PROJECT LENGTH = 4.629 MILES			
Contract Amount:	\$7,647,000.00	Funds Available:	\$9,096,014.22	Funds Paid(%) : 100%
Change Order	8	Original Time Used:	128%	Revised Time Used: 101%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$371,219.72.

Site Requirement: This change provides payment for the final estimate due to the overrun of the concrete pavement pay items required to complete the revisions after letting that widened the Industrial Access Road; for the overrun of the aggregate base, geotextile reinforcement, and asphalt surfacing pay items required to replace areas of unsuitable subgrade and construct a more robust pavement section on County Road 4200 due to more truck traffic being present than anticipated; 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.

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

NEW ITEM	\$48,552.85
Asphalt Binder Price Adjustment	1.00 LSUM \$48,552.85 /LSUM \$48,552.85
OVERRUN ITEMS	\$331,053.24
Aggregate Base Type A	1,677.80 CY \$32.00 /CY \$53,689.60
Geotextile Reinforcement	10,514.43 SY \$3.00 /SY \$31,543.29
Superpave, Type S4 (PG 76-28 OK)	658.77 TON \$70.00 /TON \$46,113.90
Superpave, Type S4 (PG 64-22 OK)	502.30 TON \$61.00 /TON \$30,640.30
Dowel Jointed P.C. Concrete Pavement (Placement)	3,994.01 SY \$14.50 /SY \$57,913.15
P.C. Concrete for Pavement	1,111.53 CY \$100.00 /CY \$111,153.00

CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
1	\$18,945.00	0.25%	\$18,945.00	0.25%	\$18,945.00	0.25%	
2	\$85,348.00	1.12%	\$85,348.00	1.12%	\$85,348.00	1.12%	
3	\$9,075.00	0.12%	\$9,075.00	0.12%	\$9,075.00	0.12%	
4	\$628,541.33	8.22%	\$628,541.33	8.22%	\$227,900.00	2.98%	
5	\$237,944.95	3.11%	\$237,944.95	3.11%	\$0.00	0.00%	
6	\$327,939.84	4.29%	\$327,939.84	4.29%	\$0.00	0.00%	
7	\$141,220.10	1.85%	\$141,220.10	1.85%	\$0.00	0.00%	
8	\$371,219.72	4.85%	\$371,219.72	4.85%	\$0.00	0.00%	
TOTAL	\$1,820,233.94	23.80%	\$1,820,233.94	23.80%	\$341,268.00	4.46%	

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

April 05, 2021 Commission Meeting

Project Number:	NHPP-272N(205)PM / SSP-272N(206)PM		Contract ID:	180307	AGENDA ITEM 49X
Contractor :	BECCO CONTRACTORS, INC.		Job Piece No.:	11477(04)	
Designer:	WHITE ENGINEERING ASSOCIATES, INC.		Highway No.:	SH-51	
Description:	BRIDGE REHABILITATION SH-51/BROKEN ARROW EXPRESSWAY: OVER LEWIS AVE, RAILROAD, AND 15TH ST, 1.0 MI, 1.1 MI, AND 1.3 MI E OF US-75 IN TULSA. PROJECT LENGTH = 0.575 MILE				
Contract Amount:	\$12,797,000.00	Funds Available:	\$13,107,231.46	Funds Paid(%) :	100%
Change Order	6	Original Time Used:	74%	Revised Time Used:	74%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$184,917.20.

Site Requirement: This change provides payment for the overrun of the railroad flagging, police surveillance, and portable message sign pay items required to complete the project as specified due to more quantity being needed than estimated. This change provides for receiving seventeen anti-theft pull box covers into the City of Tulsa warehouse stock due to adding more than needed on Change Order No. 2. Funding for the anti-theft pull box covers will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING)			\$6,375.00
Material Taken into Warehouse Stock (Anti-Theft P. Bx. Cvr)	17.00 LSUM	\$375.00 /LSUM	\$6,375.00
OVERRUN ITEMS			\$193,347.50
Railroad Flagging (Non-Biddable)	266.45 DAY	\$650.00 /DAY	\$173,192.50
Traffic Surveillance, Police	60.50 HOUR	\$70.00 /HOUR	\$4,235.00
Port. Changeable Message Sign	199.00 SD	\$80.00 /SD	\$15,920.00
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS			-\$14,805.30
Const. Misc. (Anti-Theft Pull Box Covers) - JP#11476(04)	-7.00 EA	\$870.90 /EA	-\$6,096.30
Cons. Misc. (Anti-Theft Pull Box Covers) - JP#11477(04)	-10.00 EA	\$870.90 /EA	-\$8,709.00

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	\$38,737.20	0.30%	\$38,737.20	0.30%	\$38,737.20	0.30%
3	\$207,755.86	1.62%	\$207,755.86	1.62%	\$0.00	0.00%
4	\$675,000.00	5.27%	\$675,000.00	5.27%	\$0.00	0.00%
5	\$63,738.40	0.50%	\$63,738.40	0.50%	\$20,542.50	0.16%
6	\$184,917.20	1.45%	\$184,917.20	1.45%	\$0.00	0.00%
TOTAL	\$1,170,148.66	9.14%	\$1,170,148.66	9.14%	\$59,279.70	0.46%

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

April 05, 2021 Commission Meeting

Project Number:	STP-172B(400)IG	Contract ID:	200126	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	25212(04)	49Y
Designer:	BKL, INC.	Highway No.:	CITY STREETS	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE CITY STREETS (WEST 111TH STREET SOUTH): AT THE INTERSECTION OF SOUTH ELWOOD AVENUE IN THE CITY OF JENKS. PROJECT LENGTH = 0.893 MILE			
Contract Amount:	\$6,145,684.67	Funds Available:	\$7,108,778.84	Funds Paid(%) : 75%
Change Order	6	Original Time Used:	96%	Revised Time Used: 64%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$54,426.20.

Site Requirement: This change provides payment for the additional work required to adjust the retaining wall and allow construction of a new driveway due to a request by the City of Tulsa to allow access to a water meter vault for maintenance vehicles. This change extends the contract time fourteen days due to the delay caused by the redesign of the retaining wall and new driveway.

NEW ITEMS			\$85,289.09
Removal of Fence	50.00 LF	\$46.70 /LF	\$2,334.82
Ornamental Fence	50.00 LF	\$123.20 /LF	\$6,160.00
Unclassified Borrow (Reclassified)	232.00 CY	\$25.85 /CY	\$5,997.20
Asphalt Driveway	20.00 TON	\$184.05 /TON	\$3,681.00
Survey	1.00 LS	\$879.08 /LS	\$879.08
Unclassified Excavation (Reclassified)	253.00 CY	\$25.50 /CY	\$6,451.50
Retaining Wall (Reclassified)	50.40 SY	\$1,186.22 /SY	\$59,785.49
UNDERRUN ITEM			-\$30,862.88
Retaining Wall	-48.10 SY	\$641.64 /SY	-\$30,862.88

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$289,239.44	4.71%	\$289,239.44	4.71%	\$99,101.05	1.61%
2	\$653,718.12	10.64%	\$653,718.12	10.64%	\$399,380.71	6.50%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$20,136.61	0.33%	\$20,136.61	0.33%	\$2,637.19	0.04%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$54,426.20	0.89%	\$54,426.20	0.89%	\$54,426.20	0.89%
TOTAL	\$1,017,520.37	16.56%	\$1,017,520.37	16.56%	\$555,545.15	9.04%

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

April 05, 2021 Commission Meeting

Project Number:	STP-172B(484)IG		Contract ID:	190271	AGENDA ITEM 49Z
Contractor :	PARAGON CONTRACTORS, LLC		Job Piece No.:	27291(04)	
Designer:	CRAIG & KEITHLINE, INC.		Highway No.:	CITY STREET	
Description:	GRADE, DRAIN, AND SURFACE CITY STREET (MAIN STREET): FROM SH-97 (WILSON AVENUE), EXTEND EAST THEN NORTH IN THE CITY OF SAND SPRINGS. PROJECT LENGTH = 1.230 MILES				
Contract Amount:	\$7,755,557.00	Funds Available:	\$8,096,858.39	Funds Paid(%) :	93%
Change Order	5	Original Time Used:	59%	Revised Time Used:	59%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$20,003.25.

Site Requirement: This change provides payment for the additional casing with Class III RCP required to bore under the railroad while staying outside of the 25-foot railroad buffer zone in lieu of utilizing shoring with shorter pipe lengths as planned due to safety concerns.

NEW ITEMS

\$20,003.25

18" R.C.Pipe Class V (Class III w/ Casing)	15.00 LF	\$498.99 /LF	\$7,484.85
36" R. C. Pipe Class V (Class III w/ Casing)	15.00 LF	\$834.56 /LF	\$12,518.40

CHANGE ORDER ACTIONS							
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
1	\$329,623.64	4.25%	\$329,623.64	4.25%	\$206,368.63	2.66%	
2	\$10,251.20	0.13%	\$10,251.20	0.13%	\$10,251.20	0.13%	
3	\$1,426.55	0.02%	\$1,426.55	0.02%	\$1,426.55	0.02%	
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%	
5	\$20,003.25	0.26%	\$20,003.25	0.26%	\$20,003.25	0.26%	
TOTAL	\$361,304.64	4.66%	\$361,304.64	4.66%	\$238,049.63	3.07%	

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

April 05, 2021 Commission Meeting

Project Number:	NHPP-2440-(018)PM / NHPP-272N(245)PM				AGENDA ITEM 49AA
	Contract ID:	180253			
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:	\$8,568,034.00	Funds Paid(%) :	94%
Change Order	6	Original Time Used:	185%	Revised Time Used:	183%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$11,144.48.

Engineering: This change provides payment for the additional work required to replace the chevron signs that needed to be removed during rehabilitation of the bridge due to this work being inadvertently omitted from the plans. This change extends the contract time two days to complete this additional work.

NEW ITEM

\$11,144.48

Construction Miscellaneous (Replace Chevron Signs)

1.00 LS

\$11,144.48 /LS

\$11,144.48

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$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%
5	\$1,375.00	0.02%	\$1,375.00	0.02%	\$1,375.00	0.02%
6	\$11,144.48	0.13%	\$11,144.48	0.13%	\$11,144.48	0.13%
TOTAL	\$108,710.11	1.28%	\$112,178.48	1.32%	\$112,178.48	1.32%

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

April 05, 2021 Commission Meeting

Project Number:	STP-272B(278)CI	Contract ID:	200085	AGENDA ITEM
Contractor :	CROSSLAND HEAVY CONTRACTORS INC.	Job Piece No.:	30703(04)	49BB
Designer:	WALTER P. MOORE & ASSOCIATES	Highway No.:	CITY STREETS	
Description:	GRADE, DRAIN, SURFACE, AND TRAFFIC SIGNALS CITY STREETS (EAST 116TH STREET NORTH): AT THE INTERSECTION OF NORTH 129TH EAST AVENUE IN OWASSO. PROJECT LENGTH = 0.426 MILE			
Contract Amount:	\$2,887,000.00	Funds Available:	\$3,094,579.40	Funds Paid(%) : 100%
Change Order	6	Original Time Used:	109%	Revised Time Used: 66%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$277,569.84.

Engineering: This change provides payment for the overrun of various pay items required to complete the project as specified due to errors in the plan quantities. This change documents the underrun of the unclassified borrow pay item due to it not being necessary on this project.

OVERRUN ITEMS			\$327,569.84
Aggregate Base Type A	1,069.53 CY	\$44.00 /CY	\$47,059.32
Subgrade, Method B	3,691.55 SY	\$1.65 /SY	\$6,091.06
Separator Fabric	4,358.85 SY	\$1.25 /SY	\$5,448.56
Dowel Jointed P. C. Concrete Pavement (Placement)	4,821.50 SY	\$18.00 /SY	\$86,787.00
P. C. Concrete for Pavement	1,071.67 CY	\$170.00 /CY	\$182,183.90
UNDERRUN ITEM			-\$50,000.00
Unclassified Borrow	-2,000.00 CY	\$25.00 /CY	-\$50,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$47,245.00	1.64%	\$47,245.00	1.64%	\$47,245.00	1.64%
2	\$17,425.70	0.60%	\$17,425.70	0.60%	\$17,425.70	0.60%
3	\$34,366.90	1.19%	\$34,366.90	1.19%	\$34,366.90	1.19%
4	\$108,163.33	3.75%	\$108,163.33	3.75%	\$76,393.33	2.65%
5	\$378.47	0.01%	\$378.47	0.01%	\$378.47	0.01%
6	\$277,569.84	9.61%	\$277,569.84	9.61%	\$0.00	0.00%
TOTAL	\$485,149.24	16.80%	\$485,149.24	16.80%	\$175,809.40	6.09%

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

April 05, 2021 Commission Meeting

Project Number:	SSP-272N(295)PM		Contract ID:	200295	AGENDA ITEM 49CC
Contractor :	CROSSLAND HEAVY CONTRACTORS INC.		Job Piece No.:	34487(04)	
Designer:	GARVER ENGINEERING		Highway No.:	I-244	
Description:	PEDESTRIAN AND BIKE IMPROVEMENTS I-244: FROM ELGIN AVENUE, EXTEND EAST IN THE CITY OF TULSA. PROJECT LENGTH = 0.162 MILE				
Contract Amount:	\$5,459,000.00	Funds Available:	\$5,574,509.52	Funds Paid(%) :	56%
Change Order	4	Original Time Used:	60%	Revised Time Used:	49%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$8,178.21.

Site Requirement: This change provides payment for the additional work required to relocate and modify Structure No. 1 due to the location of existing structures being different than the plans showed.

NEW ITEM

\$8,178.21

Inlet CI Des. 2 (Std) 1.00 EA \$8,178.21 /EA \$8,178.21

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$57,966.49	1.06%	\$57,966.49	1.06%	\$57,966.49	1.06%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$57,543.03	1.05%	\$57,543.03	1.05%	\$57,543.03	1.05%
4	\$8,178.21	0.15%	\$8,178.21	0.15%	\$8,178.21	0.15%
TOTAL	\$123,687.73	2.27%	\$123,687.73	2.27%	\$123,687.73	2.27%

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

April 05, 2021 Commission Meeting

Project Number:	SBR-274N(014)SB		Contract ID:	170277	AGENDA ITEM 49DD
Contractor :	BECCO CONTRACTORS, INC.		Job Piece No.:	29825(04)	
Designer:	BENHAM DESIGN, LLC.		Highway No.:	US-60	
Description:	BRIDGE REHABILITATION US-60: OVER CANEY RIVER, 2.1 MILES EAST OF THE OSAGE COUNTY LINE IN BARTLESVILLE. PROJECT LENGTH = 0.158 MILE				
Contract Amount:	\$2,617,000.00	Funds Available:	\$2,747,646.21	Funds Paid(%) :	100%
Change Order	3	Original Time Used:	71%	Revised Time Used:	71%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$5,000.31.

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	\$7,340.48
Solid Slab Sodding	917.56 SY \$8.00 /SY \$7,340.48

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$90,000.00	3.44%	\$90,000.00	3.44%	\$0.00	0.00%
2	\$40,646.21	1.55%	\$40,646.21	1.55%	\$2,841.00	0.11%
3	\$5,000.31	0.19%	\$5,000.31	0.19%	\$0.00	0.00%
TOTAL	\$135,646.52	5.18%	\$135,646.52	5.18%	\$2,841.00	0.11%

FOR PRESENTATION AT THE COMMISSION MEETING OF APRIL 5, 2021

AGENDA ITEM NO. 50

SUBJECT: PROPOSED BID OPENINGS

COUNTY: STATEWIDE

This item consists of the final June 2021 bid opening for \$83,877,791, the tentative July 2021 bid opening for \$152,359,257, and the tentative August 2021 bid opening for \$100,919,020.

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

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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	\$ -
JANUARY	2020	\$ 152,348,707	JANUARY	2021	\$ 119,300,929
FEBRUARY	2020	\$ 107,297,269	FEBRUARY	2021	\$ 71,838,974
TOTAL		\$ 1,109,317,029	TOTAL		\$ 1,085,337,084

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
32333 (04)	2	CO RD	1.830	0.00	0.00	0.00	1,367,492.00 (A)	1,367,492.00
ATOKA		RECONSTRUCT - NO ADDED LANES MT CARMEL RD (EW-194), BEG APPROX 1.5 MIS EAST OF US-69 AND EXT. E. APPROX 1.8 MILES CIRB -203D (071) RB						
30079 (05)	7		0.000	0.00	416,000.00	104,000.00	0.00	520,000.00
CADDO		BRIDGE PAINTING DIVISION 7: BRIDGE PAINTING NBI: 13230, 17334 STP -208E (100) PM						
29438 (06)	7		0.000	0.00	320,000.00	80,000.00	0.00	400,000.00
CARTER		JOINT SEAL/REPAIR DIVISION 7: BRIDGE JOINT REPAIR NBI: 16474, 16473, 26456, 26457 STP -210E (084) PM						
34983 (04)	3	CT ST	0.000	0.00	217,465.00	0.00	60,691.00 (B)	278,156.00
CLEVELAND		TRAFFIC SIGNALS NORMAN: ALAMEDA ST & SUMMIT LAKES BLVD/LOCHWOOD DR TIP ID 11047 - STBG UZA STP -214D (113) AG						
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						
33781 (04)	8	US059	3.750	0.00	2,173,000.00	0.00	0.00	2,173,000.00
DELAWARE		RESURFACE US-59: FROM US-412 EXTEND WEST 3.75 MILES NHPP -CRRS (009) PM						
33782 (04)	8	US059	4.610	0.00	2,448,600.00	0.00	0.00	2,448,600.00
DELAWARE		RESURFACE US-59: FROM 3.75 MILES WEST OF US-412, EXTEND WEST 4.61 MILES TO THE CHEROKEE COUNTY LINE NHPP -CRRS (008) 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						
34475 (04)	5	COBRGE	0.090	0.00	497,095.00	0.00	124,273.00 (A)	621,368.00
DEWEY		BRIDGE & APPROACHES CO BR ON NS-229 (MC22-06C) OVER UNNAMED CREEK, 2 MI. E. & 1.1 S. JCT US-183/SH-51 NEAR SELLING STP -222C (040) CI						
35094 (04)	3	US177	7.020	0.00	983,239.00	0.00	0.00	983,239.00
GARVIN		RESURFACE US-177: BEGIN AT MURRAY C/L, EXT NORTH 7.02 MI STP -CRRS (017) PM						
30623 (04)	4	US060	5.000	0.00	1,669,362.50	0.00	0.00	1,669,362.50
GRANT		RESURFACE US-81/US-60: RESURFACE FROM THE GARFIELD CL, EXTEND NORTH 5 MILES TO US-64; HMHL-5 STP -CRRS (023) PM						
34244 (04)	6	US270	10.780	0.00	3,816,000.00	0.00	0.00	3,816,000.00
HARPER		RESURFACE US-270: BEG. 7 MI. EAST OF JCT US-283, EXT. EAST 10.77 MI. TO JCT US-183N NHPP -CRRS (012) PM						
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						
29942 (04)	2	COBRGE	0.200	0.00	600,000.00	0.00	200,000.00 (A)	800,000.00
LEFLORE		BRIDGE & APPROACHES BR AND APPRO OVER COW CREEK ON EW-172.8 (CR-260), 0.7 MI. S. OF ZAFRA. LN 1 55. NBI 4964 STP -240C (076) CI						

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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				
35093(04)	3	IS044	6.400	0.00	1,459,001.00	0.00	0.00	1,459,001.00
MCCLAIN		RESURFACE I-44: BEGIN 0.29 MI S OF SH-37, EXTEND NORTH 6.4 MI TO 89TH ST BRIDGE APPROACH NB ONLY						
		NHPPI	-CRRS- (018)	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				
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				
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				
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				
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)	FM				
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				
33582(04)	3	COBRGE	0.910	0.00	350,000.00	0.00	1,900,000.00 (A)	2,250,000.00
OKFUSKEE		BRIDGE REHABILITATION REHAB OF 4 COUNTY BRIDGES ON NS 3790. LOCAL NO 150, 151, 152, 153. NBI 02359, 02355, 02301, + 04236						
		STP	-254C (052)	CI				
31437(04)	4	ENHAN	0.000	0.00	500,000.00	0.00	763,491.21 (B)	1,263,491.21
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS WEST PALMER LOOP TRAIL; MULTI-USE TRAIL ALONG WEST SIDE OF TINKER EXCLUSION ZONE, BEG @ S. END OF SOLDIER CR TRAIL & EXT TO S.E. 29TH ST.						
		TAP	-255D (330)	AG				
31480(26)	4	CT ST	0.000	0.00	163,875.89	0.00	0.00	163,875.89
OKLAHOMA		SAFETY IMPROVEMENT SRS - EASTSIDE ELEM. SCH. INFRASTRUCTURE						
		SRS	-255E (340)	ST				
33339(04)	3	SH099	7.160	0.00	1,138,440.00	0.00	0.00	1,138,440.00
PONTOTOC		RESURFACE SH-99: BEGIN AT JOHNSTON C/L, EXTEND NORTH 7.16 MI						
		STP	-CRRS (020)	PM				
35095(04)	3	SH001	6.000	0.00	1,138,997.00	0.00	0.00	1,138,997.00
PONTOTOC		RESURFACE SH-1: BEGIN 3.64 MI E OF SH-99, START OF FOUR LAND DIVIDED, EXT APPROX. 4.84 MI NORTHEAST						
		STP	-CRRS (016)	PM				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29696 (04)	2	US271	1.000	0.00	4,090,836.80	1,022,709.20	0.00	5,113,546.00
BRIDGE & APPROACHES								
PUSHMATAHA US-271: OVER BLACK SULPHUR CANYON APPROXIMATELY 4.5 MILES SOUTH OF								
JCT SH-144								
	STP	-264B	(081)	PM				
33784 (04)	8	SH266	1.840	0.00	1,051,520.00	0.00	0.00	1,051,520.00
RESURFACE								
ROGERS SH-266: BEGIN 1.19 MILES EAST OF TULSA C/L, EXTEND EAST 1.84 MI								
	STP	-CRRS	(005)	PM				
29212 (04)	3	CO RD	1.020	0.00	0.00	0.00	1,200,000.00	1,200,000.00
GRADE, DRAIN & SURFACE								
SEMINOLE GRADE DRAIN AND SURFACE BEGINNING AT THE JCT OF EW-119 AND NS-355 EXTENDING								
EAST ONE MILE TO THE JCT OF SH-99								
	CIRB	-267C	(007)	RB			(A)	
33458 (04)	7	US081	6.100	0.00	1,771,440.00	0.00	0.00	1,771,440.00
RESURFACE								
STEPHENS US-81: FROM APPROX. 0.30 MILES NORTH OF SH-53, NORTH 6.10 MILES								
	NHPP	-CRRS	(010)	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				
28656 (04)	8	CT ST	0.250	0.00	1,134,393.00	0.00	473,780.00	1,608,173.00
INTERSECTION MOD. & TRAF. SIGNALS								
TULSA INTERSECTION MOD & TRAFFIC SIGNALS @ 121ST & MINGO ROAD IN BIXBY								
	STP	-172B	(533)	IG			(B)	

34 PROJECTS GRAND-TOTALS 0.00 62,856,793.79 13,431,269.61 7,589,727.21 83,877,790.61

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
32914 (04)	5	COBRGE	0.170	0.00		350,000.00	0.00	87,500.00 (A)	437,500.00
BLAINE		BRIDGE & APPROACHES CO BR ON EW-068 OVER SALT CREEK, APPROX. 6.0 MI SOUTH AND 1.8 MI EAST OF OKEENE							
		STP	-206D (070)	CI					
34989 (04)	2	US069	4.220	0.00		2,723,041.42	0.00	0.00	2,723,041.42
BRYAN		RESURFACE US-69: BEGIN APPROX 4.0 MI NORTH OF TEXAS S/L, EXTEND NORTH APPROX 4.2 MI							
		NHPP	-CRRS (022)	PM					
35084 (04)	2	US069	3.820	0.00		2,399,782.50	0.00	0.00	2,399,782.50
BRYAN		RESURFACE US-69: BEGIN AT THE TEXAS S/L, EXTEND NORTH APPROX 4.0 MI							
		NHPP	-CRRS (021)	PM					
32346 (04)	2	CO RD	6.550	0.00		0.00	0.00	4,000,000.00 (A)	4,000,000.00
CHOCTAW		RECONSTRUCT - NO ADDED LANES RECONSTRUCT NS 412 (NELSON RD) BEG AT HWY 70 IN SOPER EXT 6.5 MI NORTH TO EW 1990							
		CIRB	-212C (048)	RB					
29679 (04)	8	SH002	0.100	0.00		800,000.02	200,000.80	0.00	1,000,000.82
CRAIG		BRIDGE & APPROACHES SH-2: OVER LITTLE CABIN CREEK, 16.5 MILES NORTH OF THE JCT. US-60							
		STP	-218B (099)	PM					
33475 (04)	3	SH019	0.660	0.00		680,500.00	0.00	0.00	680,500.00
GARVIN		A.D.A. PROJECTS FOR COMPLIANCE SH-19: BEGIN 0.35 MI EAST OF THE NORTH JCT OF SH-77, EXTEND EAST 0.66 MI							
		NHPP	-225N (095)	AD					
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					
35291 (04)	4	IS035	10.540	0.00		4,240,000.00	0.00	0.00	4,240,000.00
KAY		RESURFACE I-35: FROM 1.0 MILE SOUTH OF US-60, EXTEND NORTH 10.54 MILES (NB & SB)							
		NHPPI	-CRRS- (001)	PM					
28005 (07)	2	US270	0.100	0.00		4,701,665.60	1,175,416.40	0.00	5,877,082.00
LEFLORE		BRIDGE & APPROACHES US-270: OVER CASTON CREEK, .9 MILES SOUTH OF JCT US-271							
		STP	-240B (093)	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					
19576 (05)	7	IS035	0.530	0.00		21,078,000.00	7,977,800.00	0.00	29,055,800.00
LOVE		BRIDGE & APPROACHES I-35: OVER US-77 AND BNSF RR 7.52 MIS. N. OF THE TEXAS STATE LINE N. APPROX. 0.53 MIS.							
		NHPPI	-3500- (081)	PM					
30416 (04)	F 1	US062	1.000	0.00		21,736,807.00	21,736,807.00	0.00	43,473,614.00
MUSKOGEE		BRIDGE & APPROACHES US-62: OVER ARKANSAS RIVER, 2.4 MILES EAST OF SH-16 JCT. (EB & WB)							
		STP	-251N (117)	PM					
33812 (04)	1	US062	0.100	0.00		0.00	3,250,759.00	0.00	3,250,759.00
MUSKOGEE		BRIDGE REHABILITATION US-62 OVER STREET & UP R.R. UNDER, 3.0 MI EAST OF JCT SH-16							
		SBR	-251B (121)	SB					
30491 (04)	8	COBRGE	0.040	0.00		1,160,977.00	0.00	565,214.00 (A)	1,726,191.00
NOWATA		BRIDGE & APPROACHES CO RDS (CEDAR & DELAWARE STREET) APPROX 0.14 MILE WEST OF US-169 OVER WESTERN BRANCH CREEK IN CITY OF NOWATA							
		STP	-253F (047)	CI					

Job/Piece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
33780 (04)	8	US169A	0.850	0.00	261,820.00	0.00	0.00	261,820.00	
RESURFACE									
NOWATA US-169A: FROM US-60 EXTEND NORTH 0.85 MILES TO US-169									
		STP	-CRRS (004)	PM					
29871 (04)	4	IS035	3.500	0.00	3,700,000.00	3,700,000.00	0.00	7,400,000.00	
PAVEMENT REHABILITATION									
OKLAHOMA I-35: FROM THE I-44 JCT. N. 4.3 MIS. TO THE KILPATRICK TURNPIKE									
		NHPP	-3500- (110)	PM					
34170 (04)	4	CT ST	0.000	0.00	448,458.00	0.00	0.00	448,458.00	
INTERSECTION MOD. & TRAF. SIGNALS									
OKLAHOMA OKC: N PENNSYLVANIA AVE & W MEMORIAL RD - INTERSECTION IMPROVEMENTS									
TIP ID 10838 - STBG-UZA CAPPED									
		STP	-255N (539)	AG					
34233 (04)	4	IS040	0.200	0.00	0.00	1,264,000.00	236,000.00 (B)	1,500,000.00	
BRIDGE REHABILITATION									
OKLAHOMA ROCKWELL AVENUE OVER I-40 2.0 MILES EAST OF CANADIAN C/L - OKC FUNDING									
		SBR	-4000 (124)	SB					
29657 (15)	7	SH029	6.080	0.00	0.00	100,000.00	0.00	100,000.00	
RIGHT OF WAY CLEARANCE									
STEPHENS SH-29: FROM 16.92 MILES E. OF US-81 EXTEND E. 6.08 MIS. TO THE GARVIN C/L.									
RW CLEARANCE FOR 29657 (10)									
		SSP	-269B (088)	RW					
26308 (04)	8	CT ST	1.000	0.00	1,600,000.00	0.00	6,400,000.00 (B)	8,000,000.00	
GRADE, DRAIN, BRIDGE & SURFACE									
TULSA BROKEN ARROW: 23RD. ST. (193RD E. AVE.) - 71ST TO 81ST.									
		NHPP	-172N (455)	IG					
24348 (10)	F 8	SH123	0.200	0.00	6,784,000.00	1,696,000.00	0.00	8,480,000.00	
BRIDGE & APPROACHES									
WASHINGTON SH-123: OVER CANEY RIVER, 1.7 MILES NORTH OF SH-123/US-60 JCT.									
TIED TO 29592 (04)									
		STP	-274B (025)	PM					
29592 (04)	8	SH123	0.100	0.00	1,744,800.00	436,200.00	0.00	2,181,000.00	
BRIDGE & APPROACHES									
WASHINGTON SH-123: OVER UNNAMED CREEK, 2.9 MIS NORTHEAST OF THE JCT US-60 & SH-123									
		STP	-274B (036)	PM					
34228 (04)	8	US075	5.580	0.00	4,532,000.00	1,133,000.00	0.00	5,665,000.00	
PAVEMENT REHABILITATION									
WASHINGTON US 75: FROM 4 MI S. OF US 60E. EXTEND N. 5.5 MI.									
		NHPP	-014N (115)	PM					
23 PROJECTS				GRAND-TOTALS	0.00	88,421,205.22	52,149,336.88	11,788,714.00	152,359,256.10

OTHER FUNDING CATEGORIES:

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

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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					
31257 (04)	3	SH037	0.200	0.00	883,556.00	220,889.00	0.00	1,104,445.00
CLEVELAND		BRIDGE & APPROACHES SH-37: OVER UNNAMED CREEK, 5.3 MI EAST OF JCT I-44						
		STP -214B (111)	PM					
29684 (04)	8	SH016	0.100	0.00	354,293.61	88,573.40	0.00	442,867.01
CREEK		BRIDGE & APPROACHES SH-16: OVER WEST SPRING CREEK, 6.4 MILES SOUTH OF THE JCT. SH-33						
		STP -219C (077)	PM					
17671 (13)	5	US270	3.000	0.00	7,251,149.00	4,937,787.00	0.00	12,188,936.00
DEWEY		GRADE, DRAIN & SURFACE US 270: BEGIN 5.4 MI SOUTH OF SH 51 EAST JCT AND EXT SE 3.0 MILES. TURNKEY PROJECT (CONSTRUCT AS 4 LANE DIV & REHAB EXISTING LANES) NHPP -017N (077)						
24868 (09)	4	CO RD	1.030	0.00	0.00	0.00	1,000,000.00 (A)	1,000,000.00
GARFIELD		RESURFACE CO. RD. EW-40 (2416C) FROM SH-15 TO NS-305 PHASE III						
		CIRB -224C (062)	RB					
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					
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					
27005 (11)	6		0.000	0.00	200,000.01	49,999.99	0.00	250,000.00
HARPER		SAFETY IMPROVEMENT DISTRICT 6 SAFETY IMPROVEMENTS (SITES TO BE DETERMINED) STP -230F (042)						
		STP -230F (042)	PM					
31233 (04)	2	CO RD	2.020	0.00	0.00	0.00	2,000,000.00 (A)	2,000,000.00
LATIMER		GRADE, DRAIN & SURFACE GR, DR, SURF, CRAVENS RD (EW-146) BEG 8.0 MIS E. OF SH-2 AND EXT E. 3.0 MIS.						
		CIRB -239C (037)	RB					
29758 (04)	1	IS040	1.330	0.00	957,516.00	239,379.00	0.00	1,196,895.00
MCINTOSH		PAVEMENT REHABILITATION I-40: FROM 0.53 MILES WEST OF JCT. US-69, EXTEND EAST 1.33 MILES						
		NHPP -4000- (093)	PM					
31202 (04)	1	US069	0.930	0.00	3,035,183.20	758,795.80	0.00	3,793,979.00
MCINTOSH		PAVEMENT REHABILITATION US-69: FROM .5 MI. S. OF I-40/US-69 JCT NORTH .9 MI.						
		NHPP -013N (178)	PM					
28006 (07)	2	SH032	0.100	0.00	4,969,506.40	1,242,376.60	0.00	6,211,883.00
MARSHALL		BRIDGE & APPROACHES SH-32: OVER HAUANI CREEK, 1.75 MILES EAST OF LOVE COUNTY LINE						
		STP -248C (035)	PM					
09032 (05)	4	IS035	1.000	0.00	14,000,000.00	14,000,000.00	0.00	28,000,000.00
OKLAHOMA		INTERCHANGE I-35: OVER THE I-240 JCT. RECONSTR INTERCHANGE (PHASE IB)						
		NHPP -0035-3(125)	121					
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)						
		NHPP -3500- (105)	IT					

Job/Piece	CD	Highway	MILES	Adv	Con	Federal	State	Other	Total
34652(04)	4		0.000	0.00		1,600,000.00	400,000.00	0.00	2,000,000.00
OKLAHOMA		ITS CONSTRUCTION DYNAMIC MESSAGE SIGN INSTALLATION FOR I-40 EB AND WB AT MID POINTS & QUARTER POINTS (MULTIPLE LOCATIONS IN DISTRICTS 1, 3 & 5) NHPP I -4000- (118) IT							
28262(05)	8	SH011	0.020	0.00		520,150.00	119,850.03	0.00	640,000.03
OSAGE		BRIDGE REHABILITATION SH-11: OVER RED EAGLE BRANCH CREEK, 9.2 MILES EAST OF JCT. SH-99 STP -257B (081) PM							
29687(04)	8	US060	0.100	0.00		2,212,936.70	553,234.45	0.00	2,766,171.15
OTTAWA		BRIDGE & APPROACHES US-60: OVER UNNAMED CREEKS, 7.0 MILES & 13.4 MILES EAST OF US-69 STP -258B (084) PM							
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) PM							
32255(04)	3	US270B	0.870	0.00	0.00	14,042,859.00		0.00	14,042,859.00
POTTAWATOMIE		GRADE, DRAIN & SURFACE KICKAPOO STREET (US-270B) FROM KICKAPOO SPUR SOUTH TO FARRELL (SH-18) (RW AND UT BY THE CITY OF SHAWNEE) SSP -263B (069) SS							
29779(04)	1	SH101	0.350	0.00		1,293,209.26	323,302.32	0.00	1,616,511.58
SEQUOYAH		BRIDGE & APPROACHES SH-101: OVER CEDAR CREEK, 4.92 MILES EAST OF US-59 JCT STP -268C (078) PM							
30318(10)	8		0.000	0.00	0.00	1,000,000.74		0.00	1,000,000.74
TULSA		BRIDGE PAINTING DIVISION 8 BRIDGE PAINT (VARIOUS LOCATIONS) SSP -272F (308) SS							
31943(08)	8		0.000	0.00	0.00	1,000,000.74		0.00	1,000,000.74
TULSA		BRIDGE WATER PROOF SEAL DIVISION 8 SILANE PROJECTS - MULTIPLE LOCATIONS SSP -272F (307) SS							
31944(08)	8		0.000	0.00	0.00	1,000,000.74		0.00	1,000,000.74
TULSA		JOINT SEAL/REPAIR JOINT SEAL/REPAIR SSP -272F (306) SS							
23 PROJECTS			GRAND-TOTALS	0.00		45,162,921.58	51,756,098.41	4,000,000.00	100,919,019.99

OTHER FUNDING CATEGORIES:

(A) CO. IMPROVE. ROAD & BRIDGE

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