

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 – VACANT

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	(405) 522-1800
Deputy Director	Dawn Sullivan	(405) 521-4768
Chief Engineer	Brian Taylor	(405) 521-2701
Director of Finance	Chelley Hilmes	(405) 521-2591
Director of Operations	Shawn Davis	(405) 521-4675
Director of Engineering	Tim Tegeler	(405) 521-6916
Director of Project Delivery	Rick Johnson	(405) 522-6000
Director of Strategic Communications	Jessica Brown	(405) 227-0821
Interagency Liaison & PR Advisor	Terri Angier	(405) 521-6004
General Counsel	Sarah Penn	(405) 521-2630
Bridge Division	Justin Hernandez	(405) 521-2606
Comptroller		(405) 522-7468
Construction Division Engineer	John Leonard	(405) 521-2561
Contract Compliance Division	Jennifer Hankins	(405) 521-2072
Environmental Programs Division	Joe Brutsche (interim)	(405) 521-3050
Facilities Management Division	Ken Phillips	(405) 522-7605
Human Resources Division	Scott Lange	(405) 521-2194
Lake/Industrial Access Programs	Mitch Surret	(405) 522-0290
Local Government Division	Shelly Williams	(405) 521-2553
Maintenance Division	Taylor Henderson	(405) 521-2557
Materials Division	Matt Romero	(405) 521-2677
Multi-Modal Division	Jared Schwennesen	(405) 521-4203
Office Engineer	Anthony Delce	(405) 521-2625
Office Services	Jamie Bleeker	(405) 521-2587
Operations Review & Evaluation Division	Holly Lowe	(405) 521-4708
Procurement	Brad Smith	(405) 522-2451
Project Management Division	Daniel Nguyen	(405) 522-3618
Right-of-Way Division	Robert Blackwell	(405) 521-2661
Roadway Design	Randy Woods (interim)	(405) 521-2695
Strategic Asset & Performance Management	Matthew Swift	(405) 521-2671
Survey Division	Kyle King	(405) 521-2621
Traffic Engineering Division	Chad Pendley	(405) 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 4, 2022
TIME: 11:00 a.m.
PLACE: Commission Meeting Room
ODOT Central Office
200 NE 21st Street
Oklahoma City, OK 73105

The Oklahoma Transportation Commission's meeting on Monday, April 4th will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office.

The Oklahoma Transportation Commission Meeting is open to the general public, but it is also available to watch through the link listed below:

- **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.

OR

Link: <https://odot.zoom.us/j/88223476150>

One tap mobile: US: +14086380968,,88223476150# or +16699006833,,88223476150#

Telephone - Dial(for higher quality, dial a number based on your current location):

US: +1 408 638 0968 or +1 669 900 6833 or +1 253 215 8782 or +1 346 248 7799 or

+1 646 876 9923 or +1 301 715 8592 or +1 312 626 6799

Webinar ID: 882 2347 6150

This meeting will be electronically recorded and audio livestreamed from 200 NE 21st St., Oklahoma City, OK 73105 and the phone number is 405-522-8000.

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

42. Approval of the Minutes of the Transportation Commission Meeting of March 7, 2022

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

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

a) Okmulgee County – Commission District I

In Okmulgee, Construction funding for a signal project which includes the installation of pedestal mounted flashing lights with gates at the intersection of 20th St. with BNSF's mainline. Total cost is \$231,448.00

44. Speed Zone Revisions – Mr. Pendley

a) District I – Along US 59 in Rural Adair County for 10.28 miles between Stilwell and Westville.

b) District II – Various locations in McCurtain, LeFlore, Bryan and Marshall Counties.

1. Along SH 3 in McCurtain County for 27.48 miles including the Town of Haworth & the Unincorporated Community of Tom.
2. Along SH 9A in Le Flore County for 8.50 miles including the Town of Arkoma.
3. Along SH 112 in Le Flore County for 4.04 miles including the Town of Arkoma.
4. Along US 70 in Bryan County for 13.54 miles including the Town of Bokchito.
5. Along SH 1 in Rural Marshall County for 0.28 miles near the Johnson County line.

c) District III – Various locations in Johnston County.

1. Along SH 1 in Johnston County for 16.91 miles including the Town of Ravia.
2. Along SH 22 in Johnston County for 0.50 miles including the Town of Ravia.

d) District VI – Along US 64 in Texas and Beaver Counties for 18.30 miles including the unincorporated Community of Turpin.

e) District VII – Various locations in Comanche County.

1. Along SH 17 in Comanche County for 5.56 miles including the Town of Sterling.
2. Along SH 65 in Comanche County for 12.54 miles including the Town of Sterling.
3. Along SH 281A in Comanche County for 0.60 miles including the Town of Geronimo.

f) District VIII – Along SH 85 in Craig County for 3.02 miles including the Town of Ketchum.

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

45. Safety Improvement Projects - Mr. Pendley

a) Delineation and Wrong Way Counter Measures along IH 40 in Commissioner Districts IV, V, & VII

Delineation and wrong way counter measures along IH 40 from the Texas State Line extending easterly to approximately MM 135 (Frisco Road Interchange) in Canadian County.

The project will consist of installing new pavement edge delineators, cable barrier delineators, guardrail and parapet delineators, Class A raised pavement markers, stop bars, wrong way signs, and the removal of Class C raised pavement markers on highway exit ramps.

The project is estimated to cost \$4,000,000 and will be funded with 100% Federal Safety funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared utilizing existing On-Demand Traffic Engineering contracts and scheduled to be let to contract in FFY 2022.

b) Delineation and Wrong Way Counter Measures along IH 35 in Commissioner District IV

Delineation and wrong way counter measures along IH 35 beginning at the Oklahoma & Logan County Line extending northerly to the Kansas State Line.

The project will consist of installing new pavement edge delineators, cable barrier delineators, guardrail and parapet delineators, Class A raised pavement markers, stop bars, wrong way signs, and the removal of Class C raised pavement markers on highway exit ramps.

The project is estimated to cost \$1,900,000 and will be funded with 100% Federal Safety funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared utilizing existing On-Demand Traffic Engineering contracts and scheduled to be let to contract in FFY 2022.

c) Installation of Pavement Markings in Commissioner Districts II, III, IV, VII & VIII

Installation of Pavement Markings at the following locations:

1. US 75 Pavement Markings: District II – Atoka County, beginning near City Lake Road in Atoka, extending northerly approximately 2.4 miles to near the Coal County Line;
2. SH 48 Pavement Markings: District II – Bryan County, beginning near the Blue River bridge, extending northerly approximately 5.5 miles to near the Atoka County Line;
3. US 70 Pavement Markings: District II – Bryan County, beginning near Old US 70 (Magnolia Street), extending easterly approximately 18 miles to near the US 70 & SH 70E junction;
4. US 271 Pavement Markings: District II – Choctaw & Pushmataha Counties, beginning at the US 70 & US 271 north junction, extending northerly approximately 13.5 miles to near US 271 & SH 3 Junction in Antlers;
5. US 70 Pavement Markings: District II – Choctaw County, beginning near Muddy Boggy Creek, extending easterly approximately 7 miles to the US 70 & US 271 north junction;
6. SH 2 Pavement Markings: District II – Latimer County, beginning at the Pushmataha County Line; extending northerly approximately 22.5 miles to the US 270 & SH 2 south junction in Wilburton;
7. SH 3 Pavement Markings: District II – McCurtain County, beginning at the US 259 & SH 3 junction near Idabel, extending easterly approximately 5 miles to near CR 4720 (Water Plant Road);

8. US 377 Pavement Markings: District II – Marshall County, beginning at the Texas State Line, extending northerly approximately 14 miles to the US 377 & SH 99C Junction;
9. SH 9 Pavement Markings: District II – Pittsburg County, beginning at the McIntosh County Line, extending easterly approximately 7 miles to the Haskell County Line;
10. SH 9A Pavement Markings: District II – Pittsburg County, beginning near the US 69 & SH 9A junction, extending northerly approximately 4 miles to the SH 9 & SH 9A junction;
11. US 270 Pavement Markings: District II – Pittsburg County, beginning at the Hughes County Line, extending easterly approximately 15 miles to near the US 270 & SH 375 (Indian Nation Turnpike) junction;
12. IH 35 Pavement Markings: District III – beginning at approximately Garvin & Murray Line (MM 56), extending northerly approximately 4 miles to near Ruppe Road (MM 60);
13. IH 35 Pavement Markings: District IV – Oklahoma County, beginning at the Cleveland County Line, extending northerly approximately 6.5 miles to near the IH 35 & IH 40 & IH 235 junction;
14. IH 35 Pavement Markings: District IV – Oklahoma County, beginning at the IH 35 & IH 40 & IH 235 junction, extending easterly approximately 2.5 miles to near NE 4th Street;
15. SH 4 Centerline Rumble Strip with Pavement Markings: District IV – Canadian County, beginning at the SH 4 north & SH 152 junction in Mustang, extending northerly approximately 5.5 miles to near NE 5th Street, with approximate 3 miles of Centerline Rumble Strip from near SW 59th Street extending northerly to near SW 15th Street;
16. IH 35 Pavement Markings: District VII – beginning at the Texas State Line (MM 0), extending northerly approximately 56 miles to the Murray & Garvin County Line (MM 56);
17. IH 44 Pavement Markings: District VII – beginning at the Texas State line (MM 0), extending northerly approximately 5.5 miles to near US 70 (MM 5.5);
18. IH 44 Pavement Markings: District VII – beginning near US 277 & SH 36 junction (MM 30), extending northerly approximately 16 miles to near the US 62 junction (MM 46);
19. SH 4 Pavement Markings: District VII – beginning near the SH 4 & IH 44 junction (H.E. Bailey Turnpike), extending northerly approximately 4.5 miles to the SH 4 & SH 37 junction;
20. SH 7 Pavement Markings: District VII – Stephens County, beginning near CR 2974 Road west of Velma, extending easterly approximately 21.5 miles to the Murray & Garvin County Line;
21. SH 51 Pavement Markings: District VIII – Tulsa County, beginning near East 15th Street South, extending easterly approximately 4 miles to near the IH 44 & SH 51 junction.

The Project is estimated to cost \$3,500,000.00

d) Replacement of Overhead & Ground Mounted Signs in Commissioner District IV

Overhead & Ground Mounted Sign Replacement along IH 40 & IH 235 in District IV. The locations are:

1. Along IH 235 in District IV – beginning at the IH 40 & IH 235 junction, extending northerly approximately 5 miles to just south of the IH 44 & IH 235 junction.

2. Along IH 40 in District IV – beginning at Morgan Road, extending easterly approximately 6 miles to the Portland Avenue Interchange.

The project will consist of the replacement of overhead and ground mounted signs and is estimated to cost \$2,500,000.00

e) Change in Traffic Control in the City of Barnsdall, Osage County - Commissioner District VIII

We have received a request from the District VIII Engineer for the installation of an all way stop condition and stop ahead warning signs at the intersections of SH 11 (5th Street) & Main Street and SH 11 (Main Street) & 8th Street in the City of Barnsdall.

The work will be completed by District Maintenance forces

f) Change in Traffic Control in the City of Shawnee, Pottawatomie County - Commissioner District III

We have received a request from the District III Engineer for the removal of traffic signals and the installation of an all way stop condition and stop ahead warning signs at the intersection of US 270 Business (Beard Avenue) & Highland Street in the City of Shawnee. This change will coincide with other traffic signal removals along Highland Street by the City of Shawnee at Broadway Avenue and Union Avenue.

The work will be jointly completed by District & City Maintenance forces

46. Land Sales – Mr. Phillips

- a) Adair County – District 1 – located along the northerly side of US-59, at the intersection of Walnut Street in the Town of Watts, OK - \$469.00
- b) Okmulgee County – District 1 – located along the west side of SH-56 Loop, approximately 1.7 miles north of US-62 in the City of Okmulgee, OK - \$36,500.00
- c) Kay County - District I – located along the south side of US-60, between 5th Street and 6th Street in the Town of Tonkawa, OK - \$4,300.00
- d) Custer County – District V - located on the east side of I-40B, at the intersection of Clark Avenue in the City of Weatherford, OK - \$2,100.00

END OF CONSENT DOCKET

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

47. Engineering Contracts

- a) Statewide – All Districts – On-Demand Pavement Design

CI-2359A	EST, Inc.
CI-2359B	Kleinfelder, Inc.
CI-2359C	MacArthur Associated Consultants, LLC
CI-2359D	Terracon Consultants, Inc.

Total Aggregate Not to Exceed Amount for these four (4) contracts is \$1,000,000.00

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

CI-2360A	CEC Corporation
CI-2360B	CONSOR Engineers, LLC
CI-2360C	CP&Y, Inc.
CI-2360D	Freese and Nichols, Inc.
CI-2360E	HNTB Corporation
CI-2360F	Olsson, Inc.
CI-2360G	Purkeypile Engineering, LLC
CI-2360H	Tetra Tech, Inc.

The aggregate not to exceed amount for these eight (8) contracts is \$2,000,000.00

c) Statewide – All Districts – Site Adaptation, Engineering and Architectural Services

CI-2361	CEC Corporation	\$2,000,000.00
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d) Wagoner County – District I – to prepare construction plans for SH-72: from 0.3 miles north of SH-51B junction in Coweta, north 0.4 miles

CI-2356B	Halff Associates, Inc.	\$569,395.00
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e) Garvin County – District III – to prepare construction plans for SH-19: from SH-74, extending east 5.0 miles and SH-19: from 5.0 miles east of SH-74, extending east 4.3 miles

CI-2374A	Cowan Group Engineering, Inc.	\$300,800.00
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f) Hughes County – District III – to prepare construction plans for SH-27: from junction SH-9, north 7.75 miles to North Canadian River

CI-2374B	MKEC Engineering, Inc.	\$287,200.00
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g) Okfuskee County – District III – to prepare construction plans for I-40: from Clearview Road, east to US-75S (westbound only and interchange ramps) and I-40: from Clearview Road, east to US-75S (eastbound only and interchange ramps)

CI-2355D	Halff Associates, Inc.	\$666,390.00
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h) Caddo County – District VII – to prepare construction plans for SH-58: from 0.65 miles south of junction SH-58/SH-19W, extending north 5.65 miles

CI-2374C	H.W. Lochner, Inc.	\$691,600.00
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i) Caddo County – District VII – to prepare construction plans for SH-58: from 6.0 miles north of SH-152, extending north 5.0 miles

CI-2374D	Meshek & Associates, LLC	\$600,000.00
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j) Carter County – District VII – to prepare construction plans for SH-53: from junction SH-53/SH-76S, extending north 3.05 miles

CI-2374E	EST, Inc.	\$320,000.00
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- k) Mayes County – District VIII – to prepare construction plans for US-69: from SH-20, extending north 8.0 miles

CI-2356D	Smith Roberts Baldischwiler, LLC	\$1,494,905.00
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- l) Ottawa County – District VIII - to prepare construction plans for US-60: from I-44, Will Rogers toll gate to SH-125

CI-2356E	MacArthur Associated Consultants, LLC	\$881,100.00
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48. Engineering Contract Supplements

- a) Statewide – All Districts – On-Demand Engineering Services for Strategic Asset & Performance Management

CI-2250A	Supplement 2	Garver, LLC	
CI-2250B	Supplement 2	HNTB Corporation	
CI-2250C	Supplement 3	High Street Consulting Group, LLC	

The total aggregate increase for these Contract supplements is \$750,000.00

- b) Canadian County – District IV- this supplement is for additional engineering to develop final construction plans for intersection modification at US-81/SH-66 in El Reno

EC-1824	Supplement 3	Freese and Nichols, Inc.	\$46,300.00
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- c) Jackson County – District V – this supplement is for additional engineering to develop final construction plans for US-283: beginning approximately 0.5 miles north of the Red River Bridge and extending north 4.25 miles and US-283: beginning 0.1 miles south of SH-5E and extending north 6.1 miles.

EC-1317	Supplement 2	Benham Design, LLC	\$107,950.00
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- d) Tulsa County – District VIII – this supplement is for additional engineering to develop final construction plans for the I-44/US-75 interchange reconstruction from I-244 thru the Arkansas River (Work Package #3)

CI-2123B	Supplement 3	Poe & Associates, Inc.	\$115,228.00
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ITEMS TO BE PRESENTED BY CONSTRUCTION DIVISION ENGINEER – Mr. Leonard

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

- a) Beckham County - I-40 - NHPPI-4000-(098)PM / 31001(04), \$9,488.28, 0.13%
- b) Cleveland County - US-77 - STP-114C(111)SS / 20997(04), \$5,566.00, 0.05%
- c) Cleveland County - US-77 - NHPP-214N(096)TR / 34141(04), \$6,142.25, 0.73%
- d) Cleveland County - City Street - STP-214N(113)AG / 34983(04), \$3,528.00, 1.22%
- e) Harper County - US-283 - STP-230B(037)AD / 32907(04), \$7,095.00, 2.39%
- f) Kiowa County - US-183 - NHPP-009N(101)AD / 32949(04), \$19,970.52, 4.28%
- g) Lincoln County - SH-66 - STP-241C(073)PM / 27947(04), #3, \$15,468.79, 0.22%
- h) Lincoln County - SH-66 - STP-241C(073)PM / 27947(04), #4, \$1,200.00, 0.02%
- i) Lincoln County - SH-102 - SSR-241C(075)SR / 33334(04), \$11,279.48, 1.30%
- j) Lincoln County - US-62 - TAP-241F(074)TP / 34111(04), #1, \$9,450.00, 1.76%
- k) Lincoln County - US-62 - TAP-241F(074)TP / 34111(04), #2, \$15,723.11, 2.93%
- l) Logan County - City Street - STP-242B(073)AD / 32953(04), \$1,450.00, 0.17%
- m) McClain County - County Road - STP-244C(076)CI / 33483(04), \$43,576.31, 0.87%

- n) McCurtain County - US-70 - NHPP-022N(102)SS / NHPP-022N(225)PM / 18859(04), \$59,755.80, 0.26%
- o) McIntosh County - I-40 - NHPPI-4000-(093)PM / NHPP-013N(178)PM / 31202(04), \$73,902.40, 1.16%
- p) Nowata County - County Road - STP-253D(044)CI / 28558(04), \$39,229.11, 3.92%
- q) Oklahoma County - City Street - STPG-255F(481)AG / 33347(04), \$732.00, -0.08%
Underrun
- r) Osage County - SH-11 - SBR-257B(079)SB / 31074(04), \$7,576.40, 0.94%
- s) Ottawa County - SH-125 - STP-258B(079)PM / 29689(04), \$33,644.60, 0.53%
- t) Ottawa County - US-60 - STP-258B(083)AD / 32897(04), \$16,404.56, 2.69%
- u) Pawnee County - SH-99 - SSP-259B(056)SS / 27983(04), #2, \$904,135.64, -5.70%
Underrun
- v) Pawnee County - SH-99 - SSP-259B(056)SS / 27983(04), #3, \$6,480.00, 0.04%
- w) Pittsburg County - US-270 - NHPP-261N(096)3P / 32783(04), \$42,623.88, 3.04%
- x) Pontotoc County - I-40 - SSP-262C(064)PM / 23285(12), \$27,759.50, 10.96%
- y) Pontotoc County - SH-48 - MC-262C(063)MD / 33755(04), \$8,070.00, 1.74%
- z) Pontotoc County - SH-3W - MC-262B(060)MD / 34766(04), \$20,919.66, 4.43%
- aa) Stephens County - SH-7 - SSP-269E(083)PM / 30078(05), \$2,703.34, 4.36%
- bb) Stephens County - SH-7 - NHPP-269N(077)3P / 33454(04), \$2,070.00, 0.14%
- cc) Texas County - US-54 - NHPP-008N(065)FP / 14971(35), \$10,670.00, 0.33%
- dd) Tulsa County - City Street - STP-172B(533)IG / 28656(04), \$3,858.48, 0.25%
- ee) Tulsa County - US-169 - SSP-272F(306)SS / 31944(08), \$8,642.00, 0.55%
- ff) Tulsa County - US-64 - NHPP-272N(325)IG / 33316(04), \$2,255.36, -0.19% Underrun
- gg) Tulsa County - I-244 - STP-272F(271)PM / 33820(04), \$42,410.61, 0.65%
- hh) Wagoner County - SH-51 - SSP-273N(057)PM / 34189(04), \$14.68, -0.01% Underrun
- ii) Washington County - US-75 - NHPP-014N(115)PM / 34228(04), \$4,587.00, 0.08%
- jj) Woods County - County Road - CIRB-176C(151)RB / 25493(04), \$25,495.73, 0.70%
- kk) Woodward County - US-183 - NHPP-017N(063) / 17457(20), \$0.57, -0.00%
Underrun

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

- a) Bryan County - US-69 - NHPP-207N(085)FP / 31855(04), \$102,783.45, -0.07% Underrun
- b) Caddo County - County Road - STP-208B(089)CI / 30214(04), \$146,922.98, 11.59%
- c) Cleveland County - US-77 - STP-114C(111)SS / 20997(04), \$54,618.40, 0.47%
- d) Coal County - SH-43 - STP-215C(017)SS / 29541(04), \$104,779.63, 4.87%
- e) Garvin County - I-35 - SBR-225N(059)SB / 29615(04), #5, \$22,357.12, 0.72%
- f) Garvin County - I-35 - SBR-225N(059)SB / 29615(04), #6, \$858.36, 0.03%
- g) Garvin County - US-77 - STP-225C(086)PM / 29667(04), \$18,029.07, 0.52%
- h) Grady County - County Road - STP-226C(083)CI / 31113(04), \$81,327.31, 3.93%
- i) McClain County - SH-59 - STP-244C(072)PM / 29459(04), \$135,156.14, 3.91%
- j) McClain County - I-35 - NHPPI-3500(094)PM / 31045(04), \$2,376.00, 0.02%
- k) Muskogee County - I-40 - SSP-251C(116)PM / SBR-4000(107)SB / 33440(04), \$1.45, -0.00% Underrun
- l) Oklahoma County - I-35 - NHPPI-0240-1(358)004SS / 09032(17), \$242,527.22, 2.28%
- m) Oklahoma County - I-240 - ACNHPPI-2400-(004)SS / 09032(20), \$175,294.11, 1.47%
- n) Oklahoma County - I-235 - NHPPI-2350-(009)PM / 09033(27), \$1,800,327.27, 1.78%
- o) Oklahoma County - I-40 - NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM / 23310(04), \$42,055.58, 0.06%
- p) Oklahoma County - City Street - STP-255B(455)AG / 31521(04), \$88,894.10, 4.09%
- q) Pottawatomie County - SH-3E - STP-263C(066)PM / 28922(04), \$15,138.54, 0.59%
- r) Pushmataha County - US-271 - SBR-264B(065)(066)SB / 30433(04), \$28,113.88, 1.64%
- s) Rogers County - SH-20 - STP-266B(081)PM / 27031(04), \$218,307.80, 0.49%
- t) Seminole County - SH-3E - SBR-9595(004)SB / 29595(04), \$87,291.01, 3.98%
- u) Tulsa County - City Street - STP-172B(533)IG / 28656(04), \$86,953.35, 5.53%
- v) Tulsa County - I-444 - NHPPI-4440(009)PM / SBR-014N(112)SB / 28899(04), \$21,974.26, 0.08%
- w) Tulsa County - City Street - NHPP-272N(283)IG / 33959(04), \$79,778.72, 2.67%

- x) Woodward County - County Road - CIRB-177C(113)RB / 27407(04), #7, \$18,270.60, -0.29%
Underrun
- y) Woodward County - County Road - CIRB-177C(113)RB / 27407(04), #8, \$68,342.65, 1.08%

ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION

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

- a) Final June, 2022 Proposed Bid Opening
- b) Tentative July, 2022 Proposed Bid Opening
- c) Tentative August, 2022 Proposed Bid Opening

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

52. Awards

March 17, 2022 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

53. Director’s Report

Information Only: No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

54. 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 4, 2022

AGENDA ITEM NO.: 43

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

COUNTIES: Okmulgee

COMMISSIONER DISTRICTS: I

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

a) Okmulgee County – Commission District I

In Okmulgee, Construction funding for a signal project which includes the installation of pedestal mounted flashing lights with gates at the intersection of 20th St. with BNSF's mainline. Total cost is \$231,448.00. 90% Federal-aid grade crossing funds and 10% Railroad funds for the signal.

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	Okmulgee	I	20th St.	BNSF	671867U	\$208,303.20	\$0.00	\$23,144.80	\$0.00	\$231,448.00
			Grand Totals			\$208,303.20	\$0.00	\$23,144.80	\$0.00	\$231,448.00

FOR PRESENTATION AT COMMISSIONER MEETING OF APRIL 4, 2022

AGENDA ITEM NO: 44

SUBJECT: Speed Zone Revisions

a) One Location – Commissioner District I

<u>Along US 59 in Rural Adair County</u>		Length
65 MPH	Beginning at a point 1.03 miles north of the US 59 & SH 51 extending northerly 10.28 miles to a point 0.60 mile south of the US 59 & SH 51 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	10.28 miles
		=====
	TOTAL APPROXIMATE LENGTH ZONED	10.28 miles

b) Various Locations – Commissioner District II

	1. <u>Along SH 3 in McCurtain County including the Town of Haworth & the Unincorporated Community of Tom</u>	Length
65 MPH	Beginning at the Oklahoma & Arkansas State Line, extending westerly 4.57 miles to a point 0.61 mile east of CR N4770 (Granite Ridge Road) <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	4.57 miles
55 MPH	Beginning at a point 0.61 mile east of CR N4770 (Granite Ridge Road), extending westerly 0.20 mile to a point 0.41 mile east of CR N4770 (Granite Ridge Road) <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.20 mile
45 MPH	Beginning at a point 0.41 mile east of CR N4770 (Granite Ridge Road), extending westerly 0.20 mile to a point 0.21 mile east of CR N4770 (Granite Ridge Road) <u>PRESENTLY ZONED 45, 55 MPH</u> <u>PRESENTLY POSTED 45 MPH (ZONING CHANGE)</u>	0.20 mile

35 MPH	<p>Beginning at a point 0.21 mile east of CR N4770 (Granite Ridge Road), extending westerly then northerly 0.38 mile to a point 0.17 mile north of CR N4770 (Granite Ridge Road)</p> <p><u>PRESENTLY ZONED 35, 45 MPH</u></p> <p><u>PRESENTLY POSTED 35 MPH (ZONING CHANGE)</u></p>	0.38 mile
45 MPH	<p>Beginning at a point 0.17 mile north of CR N4770 (Granite Ridge Road), extending northerly 0.24 mile to a point 0.41 mile north of CR N4770 (Granite Ridge Road)</p> <p><u>PRESENTLY ZONED 45, 55 MPH</u></p> <p><u>PRESENTLY POSTED 45 MPH (ZONING CHANGE)</u></p>	0.24 mile
55 MPH	<p>Beginning at a point 0.41 mile north of CR N4770 (Granite Ridge Road), extending northerly 0.19 mile to a point 0.60 mile north of CR N4770 (Granite Ridge Road)</p> <p><u>PRESENTLY ZONED/POSTED 55 MPH (NO CHANGE)</u></p>	0.19 mile
65 MPH	<p>Beginning at a point 0.60 mile north of CR N4770 (Granite Ridge Road), extending northerly 10.83 miles to a point 0.03 mile north of CR E2190 (Kulli Road)</p> <p><u>PRESENTLY NOT ZONED</u></p> <p><u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u></p>	10.83 miles
55 MPH	<p>Beginning at a point 0.03 mile north of CR E2190 (Kulli Road), extending northerly 0.19 mile to a point 0.22 mile north of CR E2190 (Kulli Road)</p> <p><u>PRESENTLY NOT ZONED</u></p> <p><u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u></p>	0.19 mile
45 MPH	<p>Beginning at a point 0.22 mile north of CR E2190 (Kulli Road), extending northerly 0.20 mile to a point 0.42 mile north of CR E2190 (Kulli Road)</p> <p><u>PRESENTLY ZONED 55 MPH</u></p> <p><u>PRESENTLY POSTED 45 MPH (ZONING CHANGE)</u></p>	0.20 mile

35 MPH	Beginning at a point 0.42 mile north of CR E2190 (Kulli Road), extending northerly 0.62 mile to a point 0.03 mile north of East 8th Street	
25 MPH (School)	<u>SCHOOL ZONE (0.27 mile)</u> Beginning at a point 0.01 mile north of 4 th Street, extending northerly 0.27 mile to a point 0.03 mile north of East 8 th Street	
	Effective only on regular school days, From 7:15 am to 8:15 am and from 3:45 pm to 4:45 pm	
	<u>PRESENTLY ZONED 30, 40, 55 MPH</u> <u>PRESENTLY POSTED 35 MPH (ZONING CHANGE)</u>	0.62 mile
45 MPH	Beginning at a point 0.03 mile north of East 8 th Street, extending northerly 0.22 mile to a point 0.25 mile north of East 8 th Street <u>PRESENTLY ZONED 55 MPH</u> <u>PRESENTLY POSTED 45 MPH (ZONING CHANGE)</u>	0.22 mile
55 MPH	Beginning at a point 0.25 mile north of East 8 th Street, extending northerly 0.20 mile to a point 0.45 mile north of East 8 th Street <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.20 mile
65 MPH	Beginning at a point 0.45 mile north of East 8 th Street, extending northerly then westerly 9.44 miles to a point 0.07 mile east of CR N4650 (Cornerstone Lane/ Brown Addition Road) <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	9.44 miles
		=====
	TOTAL APPROXIMATE LENGTH ZONED	27.48 miles
2.	<u>Along SH 9A in LeFlore County including the Town of Arkoma</u>	Length
65 MPH	Beginning at the US 271 & SH 9A junction, extending northeasterly 6.57 miles to a point 0.84 mile south of the SH 9A & SH 112 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	6.57 miles

55 MPH	Beginning at a point 0.84 mile south of the SH 9A & SH 112 junction, extending northeasterly 0.32 mile to a point 0.52 mile south of the SH 9A & SH 112 junction <u>PRESENTLY ZONED 45 MPH</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.32 mile
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45 MPH	Beginning at a point 0.52 mile south of the SH 9A & SH 112 junction, extending northeasterly 0.12 mile to a point 0.40 mile south of the SH 9A & SH 112 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 45 MPH (ZONING CHANGE)</u>	0.12 mile
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35 MPH	Beginning at a point 0.40 mile south of the SH 9A & SH 112 junction, extending northeasterly 1.49 miles to the Oklahoma & Arkansas State Line	
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25 MPH (School)	<u>SCHOOL ZONE (0.26 mile)</u> Beginning at a point 0.06 mile south of the SH 9A & SH 112 junction, extending northeasterly 0.26 mile to a point 0.20 mile north of the SH 9A & SH 112 junction	
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Effective only on regular school days,
From 7:30 am to 8:30 am and
from 3:30 pm to 4:30 pm

25 MPH (School)	<u>SCHOOL ZONE (0.12 mile)</u> Beginning at a point 0.04 mile south of Oklahoma Avenue, Extending northeasterly 0.12 mile to a point 0.08 mile north of Oklahoma Avenue	
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Effective only on regular school days,
From 7:30 am to 8:30 am and
from 3:30 pm to 4:30 pm

<u>PRESENTLY ZONED 30, 35 MPH</u> <u>PRESENTLY POSTED 35 MPH (ZONING CHANGE)</u>	1.49 miles
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TOTAL APPROXIMATE LENGTH ZONED	8.50 miles
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3. Along SH 112 in LeFlore County including the Town of Arkoma Length

65 MPH	Beginning at the US 271 & SH 112 junction, extending northerly 3.46 miles to a point 0.58 mile south of the SH 9A & SH 112 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	3.46 miles
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55 MPH	Beginning at a point 0.58 mile south of the SH 9A & SH 112 junction, extending northerly 0.21 mile to a point 0.37 mile south of the SH 9A & SH 112 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.21 mile
45 MPH	Beginning at a point 0.37 mile south of the SH 9A & SH 112 junction, extending northerly 0.14 mile to a point 0.23 mile south of the SH 9A & SH 112 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 45 MPH (ZONING CHANGE)</u>	0.14 mile
35 MPH	Beginning at a point 0.23 mile south of the SH 9A & SH 112 junction, extending northerly 0.23 mile to the SH 9A & SH 112 junction	
25 MPH (School)	<u>SCHOOL ZONE (0.13 mile)</u> Beginning at a point 0.13 mile south of the SH 9A & SH 112 junction, extending northerly 0.13 mile to the SH 9A & SH 112 junction Effective only on regular school days, From 7:30 am to 8:30 am and from 3:30 pm to 4:30 pm <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 35 MPH (ZONING CHANGE)</u>	0.23 mile
		=====
	TOTAL APPROXIMATE LENGTH ZONED	4.04 miles

4. <u>Along US 70 in Bryan County including the Town of Bokchito</u>		Length
55 MPH	Beginning at a point 0.68 mile west of the US 70 & SH 22 junction, extending easterly 0.20 mile to a point 0.48 mile west of the US 70 & SH 22 junction <u>PRESENTLY ZONED/POSTED 55 MPH (NO CHANGE)</u>	0.20 mile
45 MPH	Beginning at a point 0.48 mile west of the US 70 & SH 22 junction, extending easterly 0.25 mile to a point 0.23 mile west of the US 70 & SH 22 junction <u>PRESENTLY ZONED/POSTED 45 MPH (NO CHANGE)</u>	0.25 mile
35 MPH	Beginning at a point 0.23 mile west of the US 70 & SH 22 junction, extending easterly 0.16 mile to a point 0.07 mile west of the US 70 & SH 22 junction <u>PRESENTLY ZONED 45 MPH</u> <u>PRESENTLY POSTED 35 MPH (ZONING CHANGE)</u>	0.16 mile

30 MPH	Beginning at a point 0.07 mile west of the US 70 & SH 22 junction, extending easterly 0.42 mile to a point 0.35 mile east of the US 70 & SH 22 junction	
25 MPH (School)	<u>SCHOOL ZONE (0.19 mile)</u> Beginning at a point 0.08 mile east of the US 70 & SH 22 junction, extending easterly 0.19 mile to a point 0.27 mile east of the US 70 & SH 22 junction	
	Effective only on regular school days, From 7:00 am to 8:00 am and from 2:45 pm to 3:45 pm	
	<u>PRESENTLY ZONED 45 MPH</u> <u>PRESENTLY POSTED 30, 35 MPH (CHANGE)</u>	0.42 mile
35 MPH	Beginning at a point 0.35 mile east of the US 70 & SH 22 junction, extending easterly 0.27 mile to a point 0.62 mile east of the US 70 & SH 22 junction <u>PRESENTLY ZONED 45 MPH</u> <u>PRESENTLY POSTED 35 MPH (ZONING CHANGE)</u>	0.27 mile
45 MPH	Beginning at a point 0.62 mile east of the US 70 & SH 22 junction, extending easterly 0.15 mile to a point 0.77 mile east of the US 70 & SH 22 junction <u>PRESENTLY ZONED 45, 55 MPH</u> <u>PRESENTLY POSTED 45 MPH (ZONING CHANGE)</u>	0.15 mile
55 MPH	Beginning at a point 0.77 east of the US 70 & SH 22 junction, extending easterly 0.26 mile to a point 1.03 miles east of the US 70 & SH 22 junction <u>PRESENTLY ZONED 45, 55 MPH</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.26 mile
65 MPH	Beginning at a point 1.03 miles east of the US 70 & SH 22 junction, extending easterly 11.83 miles to the Bryan & Choctaw County Line <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	11.83 miles
		=====
	TOTAL APPROXIMATE LENGTH ZONED	13.54 miles

5. <u>Along SH 1 in Rural Marshall County</u>		Length
65 MPH	Beginning at the US 177 & SH 1 junction, extending easterly 0.28 mile to the Marshall & Johnston County Line <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	0.28 mile
		=====
	TOTAL APPROXIMATE LENGTH ZONED	0.28 mile

c) Various Locations – Commissioner District III

1. <u>Along SH 1 in Johnston & Marshall County including the Town of Ravia</u>		Length
65 MPH	Beginning at the Johnston & Marshall County Line, extending easterly 6.9 miles to a point 0.27 mile west of Anderson Street <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	6.91 miles
55 MPH	Beginning at a point 0.27 mile west of Anderson Street, extending easterly approximately 0.10 mile to a point 0.17 mile west of Anderson Street <u>PRESENTLY ZONED/POSTED 55 MPH (CHANGE)</u>	0.10 mile
45 MPH	Beginning at a point 0.17 mile west of Anderson Street, extending easterly approximately 0.10 mile to a point 0.07 mile west of Anderson Street <u>PRESENTLY ZONED 45, 55 MPH</u> <u>PRESENTLY POSTED 55 MPH (CHANGE)</u>	0.10 mile
35 MPH	Beginning at a point 0.07 mile west of Anderson Street, extending easterly 0.62 mile to the SH 1 & SH 22 junction	
25 MPH (School)	<u>SCHOOL ZONE (0.19 mile)</u> Beginning at a point 0.13 mile west of Mill Street, extending easterly 0.19 mile to a point 0.06 mile east of Mill Street Effective only on regular school days, From 7:00 am to 8:00 am and from 3:00 pm to 4:00 pm <u>PRESENTLY ZONED 35, 45 MPH</u> <u>PRESENTLY POSTED 35, 45, 55 MPH (CHANGE)</u>	0.62 mile
35 MPH	Beginning at the SH 1 & SH 22 junction, extending northerly 0.54 mile to a point 0.54 mile north of the SH 1 & SH 22 junction <u>PRESENTLY ZONED 35, 45, 55 MPH</u> <u>PRESENTLY POSTED 35 MPH (ZONING CHANGE)</u>	0.54 mile

45 MPH	Beginning at a point 0.54 mile north of the SH 1 & SH 22 junction, extending northerly 0.20 mile to a point 0.74 mile north of the SH 1 & SH 22 junction <u>PRESENTLY ZONED 55 MPH</u> <u>PRESENTLY POSTED 45 MPH (ZONING CHANGE)</u>	0.20 mile
55 MPH	Beginning at a point 0.74 mile north of the SH 1 & SH 22 junction, extending northerly 0.20 mile to a point 0.94 mile north of the SH 1 & SH 22 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.20 mile
65 MPH	Beginning at a point 0.94 mile north of the SH 1 & SH 22 junction, extending northerly 8.24 miles to the SH 1 & SH 7 east junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	8.24 miles
		=====
	TOTAL APPROXIMATE LENGTH ZONED	16.91 miles

2. Along SH 22 in Johnston County including the Town of Ravia Length

35 MPH	Beginning at the SH 1 & SH 22 junction, extending easterly 0.30 mile to a point 0.30 mile east of the SH 1 & SH 22 junction <u>PRESENTLY ZONED 45 MPH</u> <u>PRESENTLY POSTED 35, 45 MPH (CHANGE)</u>	0.30 mile
45 MPH	Beginning at a point 0.30 mile east of the SH 1 & SH 22 junction, extending easterly 0.10 mile to a point 0.40 mile east of the SH 1 & SH 22 junction <u>PRESENTLY ZONED 55 MPH</u> <u>PRESENTLY POSTED 55 MPH (CHANGE)</u>	0.10 mile
55 MPH	Beginning at a point 0.40 mile east of the SH 1 & SH 22 junction, extending easterly 0.40 mile to a point 0.50 mile east of the SH 1 & SH 22 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.10 mile
		=====
	TOTAL APPROXIMATE LENGTH ZONED	0.50 mile

d) One Location – Commissioner District VI

<u>Along US 64 in Beaver & Texas Counties including the Unincorporated Community of Turpin</u>		Length
45 MPH	Beginning at the US 64 & US 54 junction, extending easterly 0.24 mile to a point 0.24 mile east of the US 64 & US 54 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 45 MPH (ZONING CHANGE)</u>	0.24 mile
55 MPH	Beginning at a point 0.24 mile east of the US 64 & US 54 junction, extending easterly 0.21 mile to a point 0.45 mile east of the US 64 & US 54 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.21 mile
65 MPH	Beginning at a point 0.45 mile east of the US 64 & US 54 junction, extending easterly 13.84 miles to the Texas & Beaver County Line <u>PRESENTLY ZONED 70 MPH DAY – 60 MPH NIGHT</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	13.84 miles
65 MPH	Beginning at the Texas & Beaver County Line, extending easterly 3.24 miles to a point 0.77 mile west of the US 64 & US 83 junction <u>PRESENTLY ZONED 70 MPH DAY – 60 MPH NIGHT</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	3.24 miles
55 MPH	Beginning at a point 0.77 mile west of the US 64 & US 83 junction, extending 0.20 mile to a point 0.57 mile west of the US 64 & US 83 junction <u>PRESENTLY ZONED 70 MPH DAY – 60 MPH NIGHT</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.20 mile
45 MPH	Beginning at a point 0.57 mile west of the US 64 & US 83 junction, extending easterly 0.57 mile to the US 64 & US 83 junction <u>PRESENTLY ZONED 45, 55 & 70 MPH DAY – 60 MPH NIGHT</u> <u>PRESENTLY POSTED 45 MPH (ZONING CHANGE)</u>	0.57 mile
		=====
	TOTAL APPROXIMATE LENGTH ZONED	18.30 miles

e) **Various Locations – Commissioner District VII**

		Length
1. <u>Along SH 17 in Comanche County including the Town of Sterling</u>		
55 MPH	Beginning at a point 0.48 mile west of the SH 17 & SH 65 junction, extending easterly 0.14 mile to a point 0.34 mile west of the SH 17 & SH 65 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.14 mile
45 MPH	Beginning at a point 0.34 mile west of the SH 17 & SH 65 junction, extending easterly 0.22 mile to point 0.12 mile west of the SH 17 & SH 22 junction <u>PRESENTLY ZONED/POSTED 45 MPH (NO CHANGE)</u>	0.22 mile
35 MPH	Beginning at a point 0.12 mile west of the SH 17 & SH 65 junction, extending easterly 0.29 mile to a point 0.17 mile east of the SH 17 & SH 22 junction <u>PRESENTLY ZONED/POSTED 35 MPH (NO CHANGE)</u>	0.29 mile
25 MPH	Beginning at a point 0.17 mile east of the SH 17 & SH 65 junction, extending easterly 0.53 mile to a point 0.70 mile east of the SH 17 & SH 65 junction	
20 MPH (School)	<u>SCHOOL ZONE (0.17 mile)</u> Beginning at a point 0.09 mile west of 2 nd Avenue, extending easterly 0.17 mile to a point 0.08 mile east of 2 nd Avenue Effective only on regular school days, From 7:30 am to 8:30 am and from 3:30 pm to 4:30 pm <u>PRESENTLY ZONED/POSTED 25 MPH (NO CHANGE)</u>	0.53 mile
35 MPH	Beginning at a point 0.70 mile east of the SH 17 & SH 65 junction, extending easterly 0.25 mile to a point 0.95 mile east of the SH 17 & SH 65 junction <u>PRESENTLY ZONED 35 MPH</u> <u>PRESENTLY POSTED 35, 45 MPH (POSTING CHANGE)</u>	0.25 mile
45 MPH	Beginning at a point 0.95 mile east of the SH 17 & SH 65 junction, extending easterly 0.12 mile to a point 1.07 miles east of the SH 17 & SH 65 junction <u>PRESENTLY ZONED 45 MPH</u> <u>PRESENTLY POSTED 45, 55 MPH (POSTING CHANGE)</u>	0.12 mile

55 MPH	Beginning at a point 1.07 miles east of the SH 17 & SH 65 junction, extending easterly 0.20 mile to a point 1.27 miles east of the SH 17 & SH 65 junction <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.20 mile
65 MPH	Beginning at a point 1.27 miles east of the SH 17 & SH 65 junction, extending easterly 3.81 miles to the Comanche & Grady County Line <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	3.81 miles
		=====
	TOTAL APPROXIMATE LENGTH ZONED	5.56 miles
2. <u>Along SH 65 in Comanche County including the Town of Sterling</u>		Length
65 MPH	Beginning at the SH 7 & SH 65 junction, extending northerly 11.88 miles to a point 0.65 mile south of the SH 17 & SH 65 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	11.88 miles
55 MPH	Beginning at a point 0.65 mile south of the SH 17 & SH 65 junction, extending northerly 0.13 mile to a point 0.52 mile south of the SH 17 & SH 65 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.13 mile
45 MPH	Beginning at a point 0.53 mile south of the SH 17 & SH 65 junction, extending northerly 0.27 mile to a point 0.25 mile south of the SH 17 & SH 65 junction <u>PRESENTLY ZONED/POSTED 45 MPH (NO CHANGE)</u>	0.27 mile
35 MPH	Beginning at a point 0.26 mile south of the SH 17 & SH 65 junction, extending northerly 0.26 mile to the SH 17 & SH 65 junction <u>PRESENTLY ZONED/POSTED 35 MPH (NO CHANGE)</u>	0.26 mile
		=====
	TOTAL APPROXIMATE LENGTH ZONED	12.54 miles

3. <u>Along SH 281A in Comanche County including the Town of Geronimo</u>		Length
45 MPH	Beginning at the US 277 & SH 281A junction, extending easterly 0.60 mile to a point 0.60 mile east of the US 281 & SH 281A junction	
30 MPH (School)	<u>SCHOOL ZONE (0.12 mile)</u> Beginning at a point 0.12 mile east of the US 277 & SH 281A junction, extending easterly 0.12 mile to a point 0.24 mile east of the US 277 & SH 281A junction	
	Effective only on regular school days, from 7:15 am to 8:15 am and from 2:45 pm to 3:45 pm	
	<u>PRESENTLY ZONED/POSTED 45 MPH (NO CHANGE)</u>	0.60 mile
		=====
	TOTAL APPROXIMATE LENGTH ZONED	0.60 mile

f) One Location – Commissioner District VIII

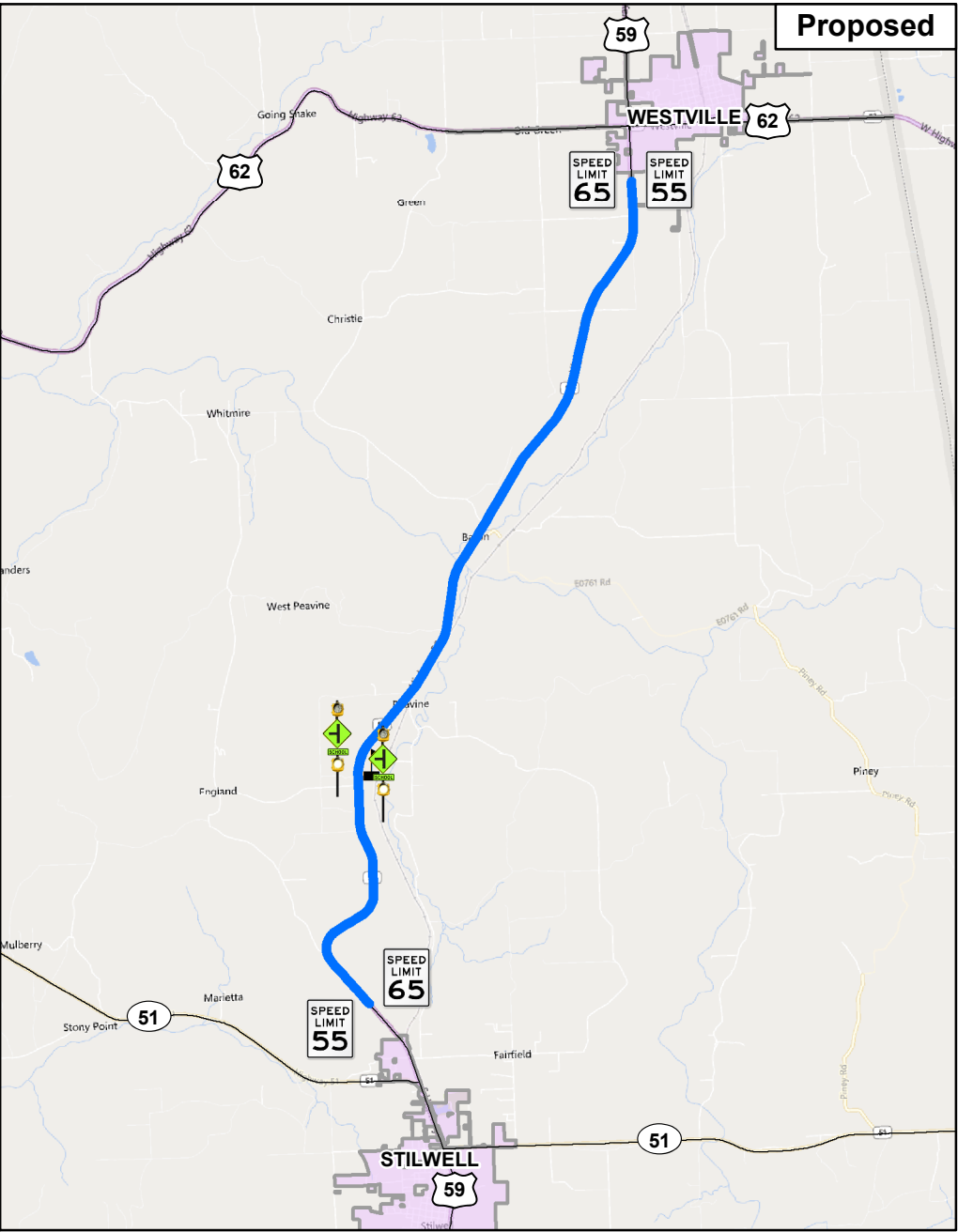
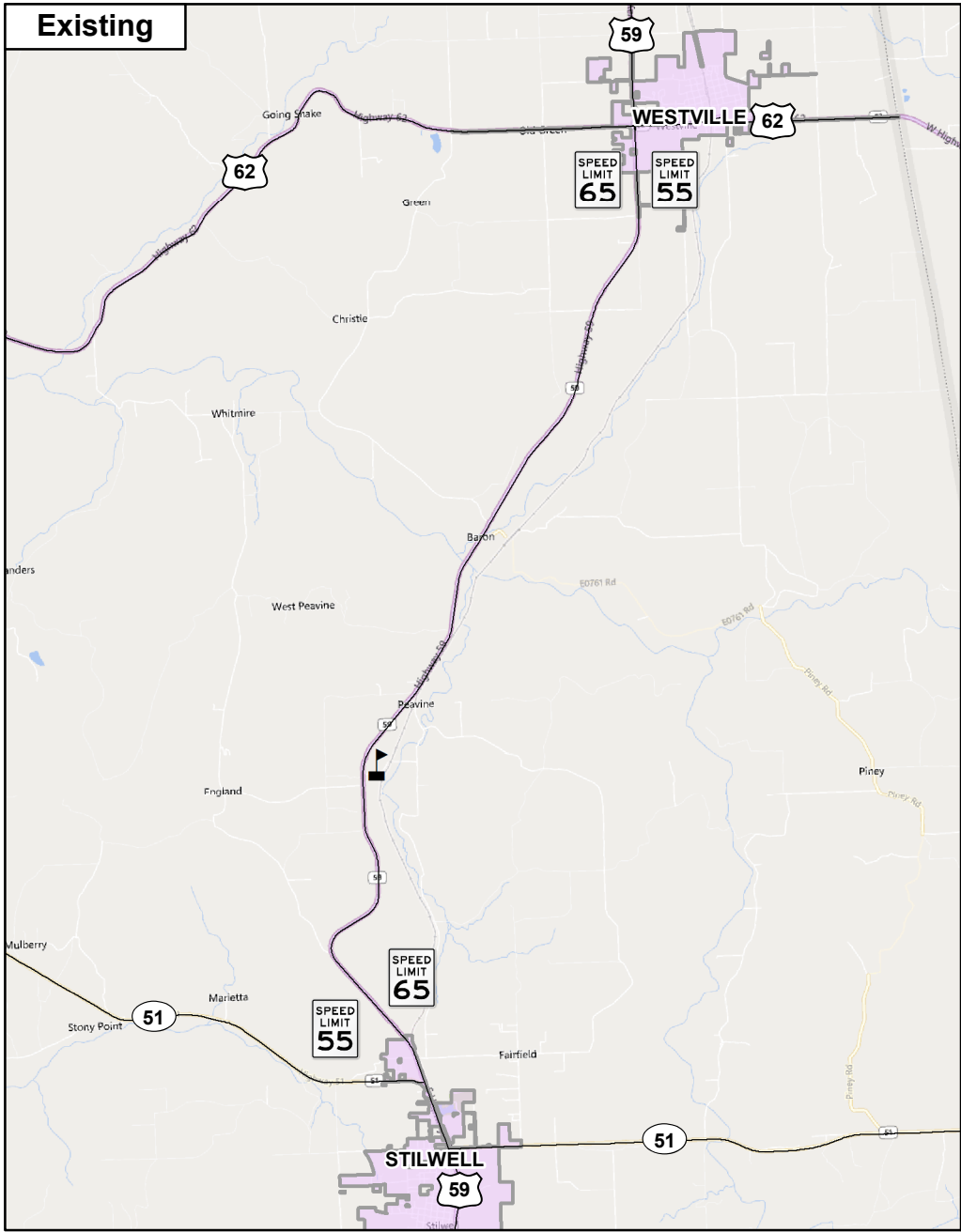
<u>Along SH 85 in Craig County including the Town of Ketchum</u>		Length
55 MPH	Beginning at the SH 85 & SH 82 junction, extending easterly 1.24 miles to a point 0.27 mile west of El Paso Road	
	<u>PRESENTLY ZONED/POSTED 55 MPH (NO CHANGE)</u>	1.24 miles
45 MPH	Beginning at a point 0.27 mile west of El Paso Road, extending easterly 0.20 mile to a point 0.07 mile west of El Paso Road	
	<u>PRESENTLY ZONED/POSTED 45 MPH (NO CHANGE)</u>	0.20 mile
35 MPH	Beginning at a point 0.07 mile west of El Paso Road, extending easterly 1.07 miles to a point 0.06 mile east of Indianola	
25 MPH (School)	<u>SCHOOL ZONE (0.33 mile)</u> Beginning at a point 0.01 mile east of Albany Street, extending easterly 0.33 mile to a point 0.03 mile east of Fulton Street	
	Effective only on regular school days, From 7:30 am to 8:30 am and from 3:00 pm to 4:00 pm	
	<u>PRESENTLY ZONED 35, 45, 55 MPH</u> <u>PRESENTLY POSTED 35, 45, 55 MPH (CHANGE)</u>	1.07 miles

45 MPH	Beginning at a point 0.06 mile east of Indianola, extending easterly 0.10 mile to a point 0.16 mile east of Indianola <u>PRESENTLY ZONED/POSTED 55 MPH (CHANGE)</u>	0.10 mile
55 MPH	Beginning at a point 0.16 mile east of Indianola, extending easterly 0.41 mile to the Craig & Delaware County Line <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.41 mile =====
	TOTAL APPROXIMATE LENGTH ZONED	3.02 miles

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

Commission Approval is Recommended





Commission Action



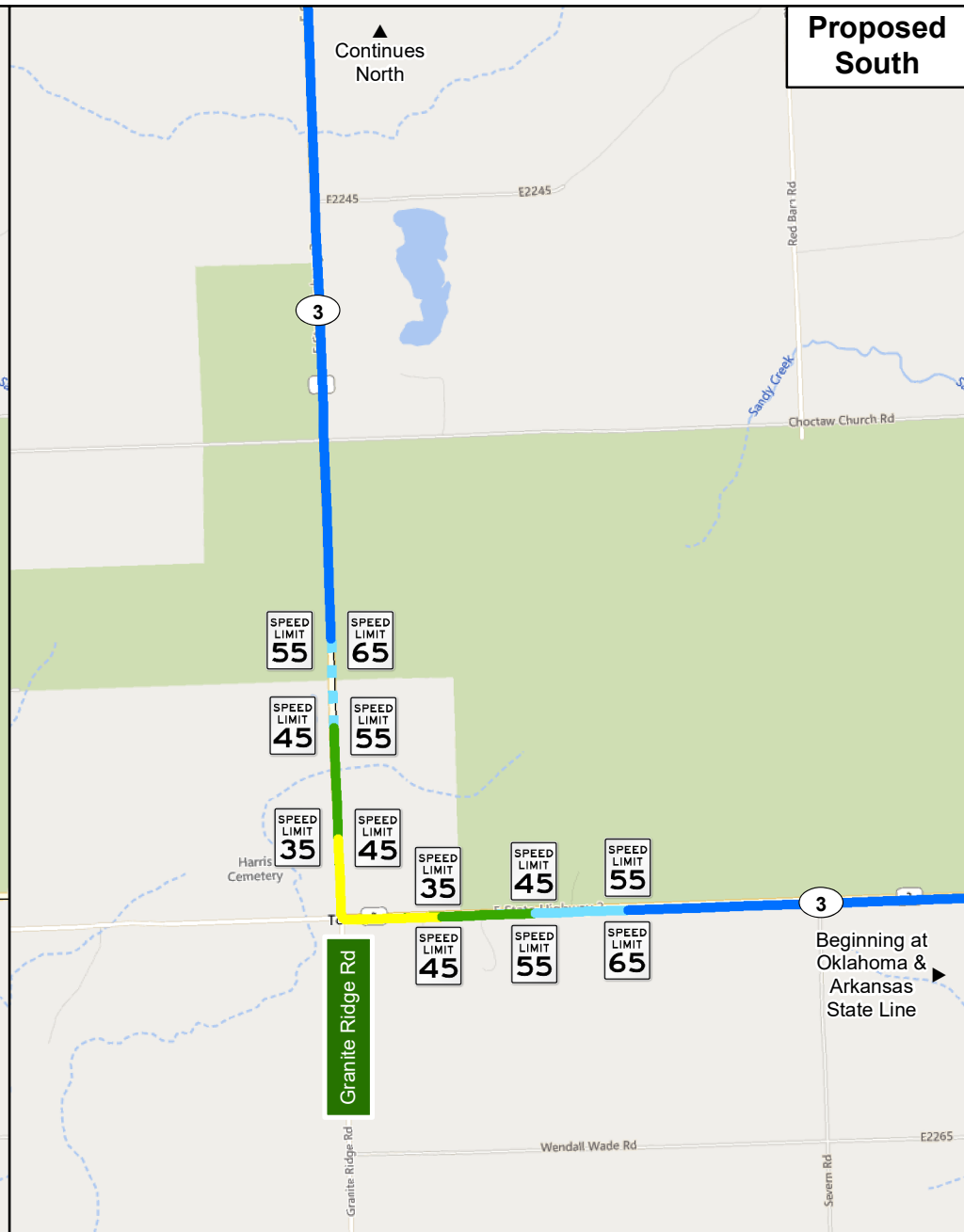
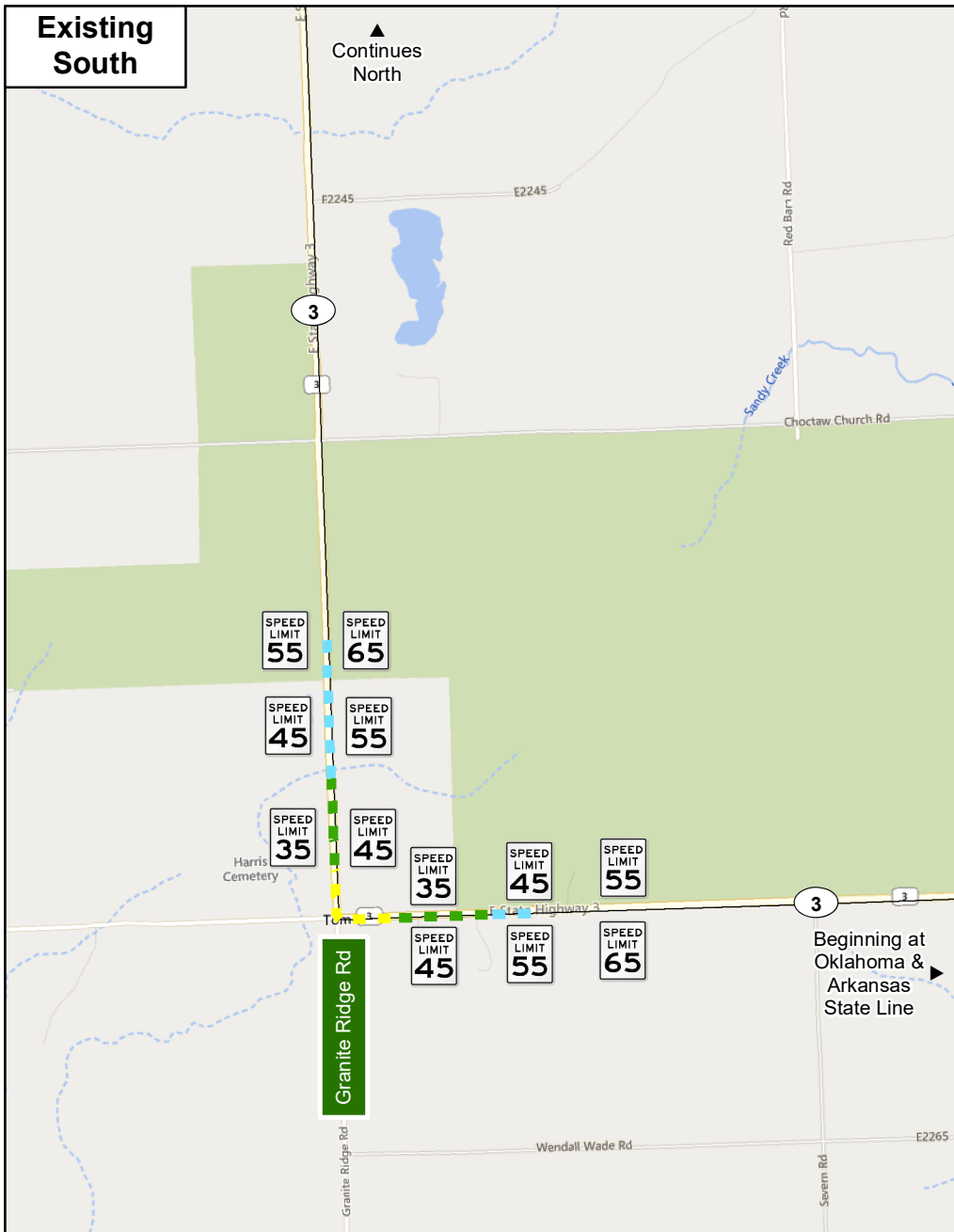
US-59 Peavine Speed Zone Revision

April 2022 Commission Item 44(a)

Legend

-  Proposed 65 mph
-  School
-  Highways
-  Cities





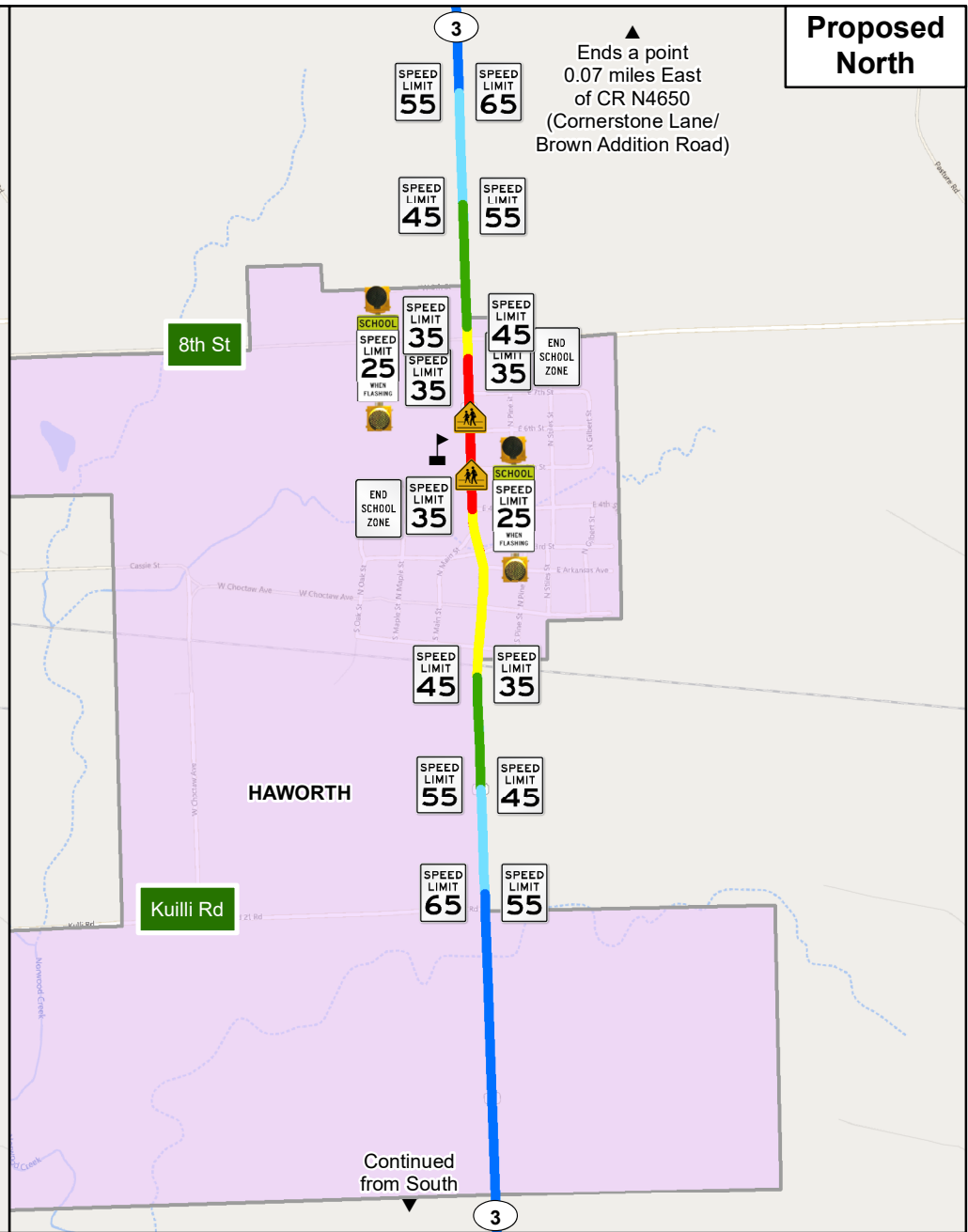
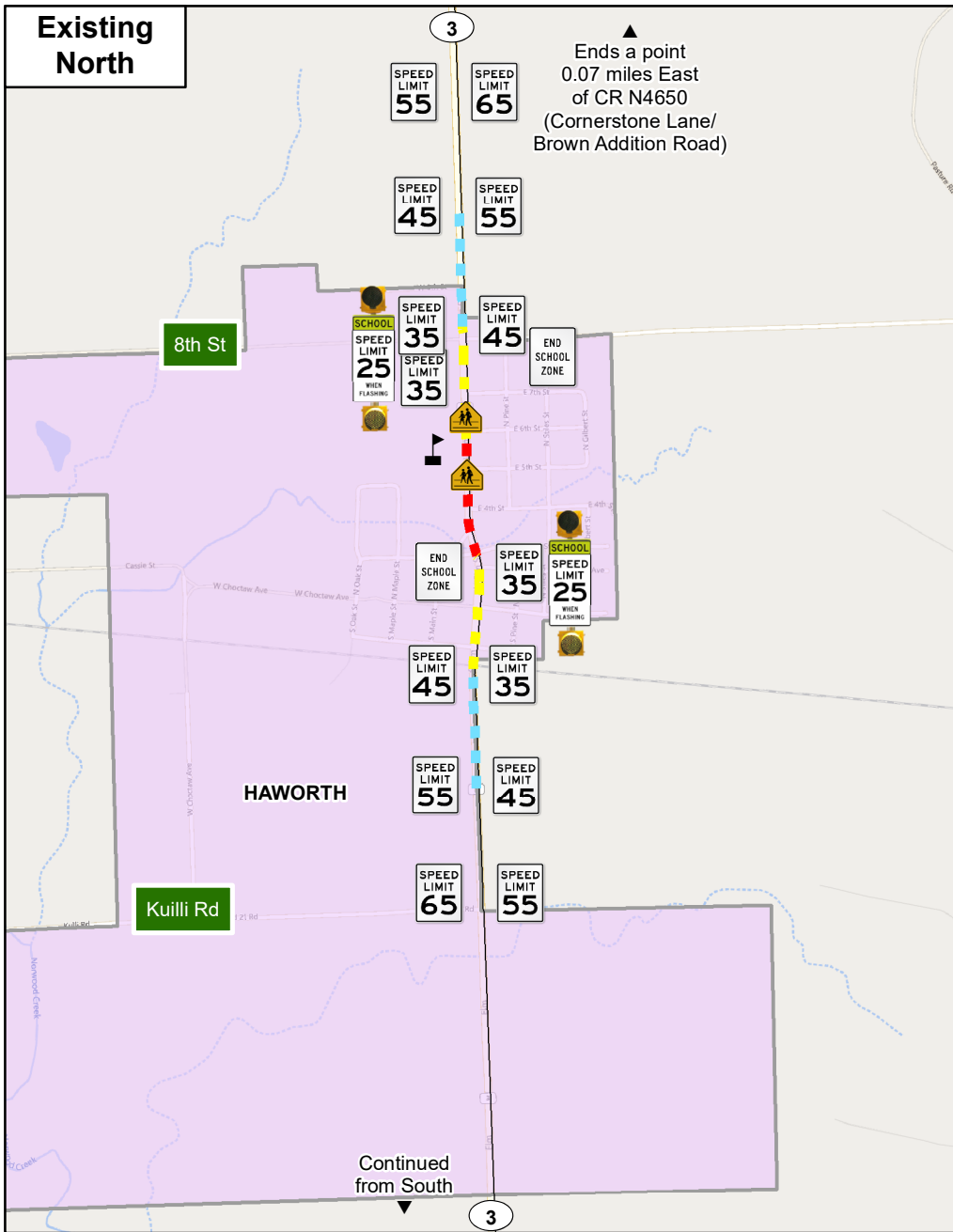
Legend

- | | | |
|-----------------------------|-----------------------------|----------|
| Existing 25 mph School Zone | Proposed 25 mph School Zone | Highways |
| Existing 35 mph | Proposed 35 mph | Crossing |
| Existing 45 mph | Proposed 45 mph | School |
| Existing 55 mph | Proposed 55 mph | Cities |
| Existing 65 mph | Proposed 65 mph | |



**SH-3 Haworth (South)
Speed Zone Revision**
April 2022 Commission Item 44(b)(1)





Legend

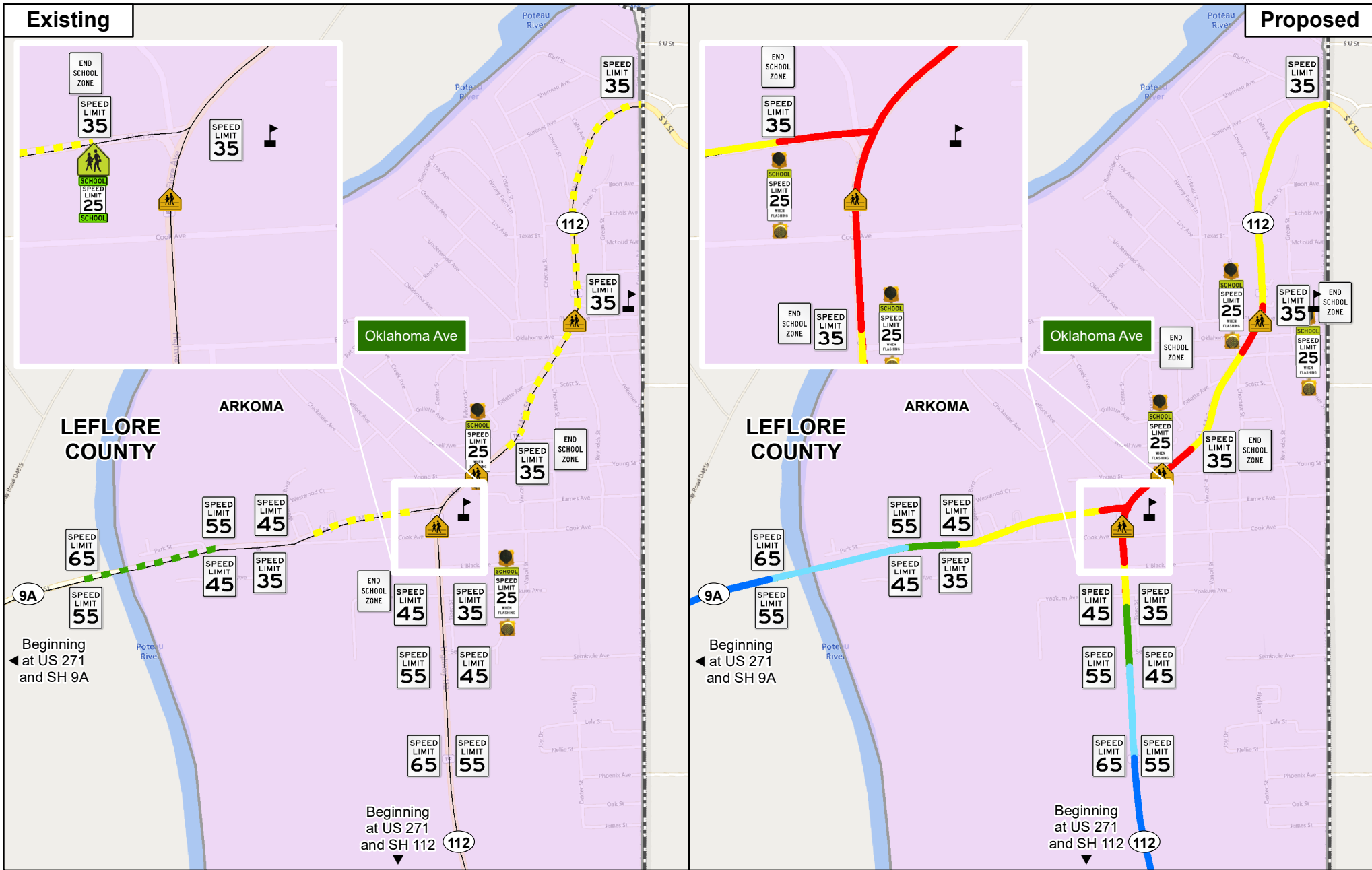
- Existing 25 mph School Zone
- Existing 35 mph
- Existing 45 mph
- Existing 55mph
- Existing 65 mph
- Proposed 25 mph School Zone
- Proposed 35 mph
- Proposed 45 mph
- Proposed 55 mph
- Proposed 65 mph
- Highways
- Crossing
- School
- Cities



SH-3 Haworth (North) Speed Zone Revision

April 2022 Commission Item 44(b)(1)





Legend

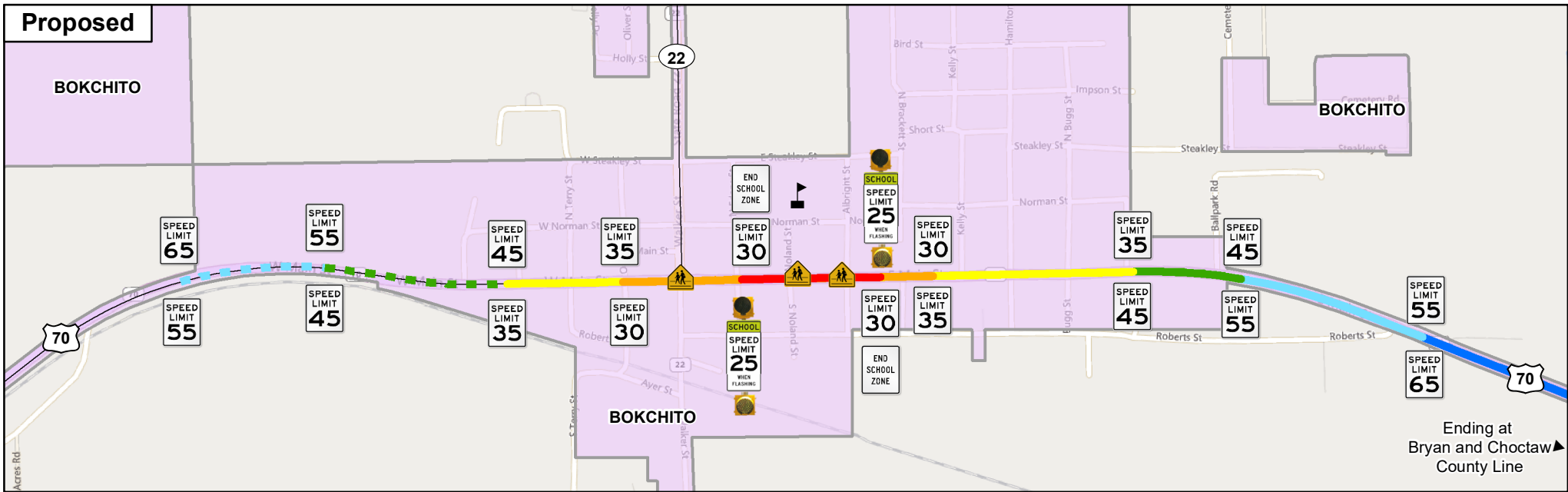
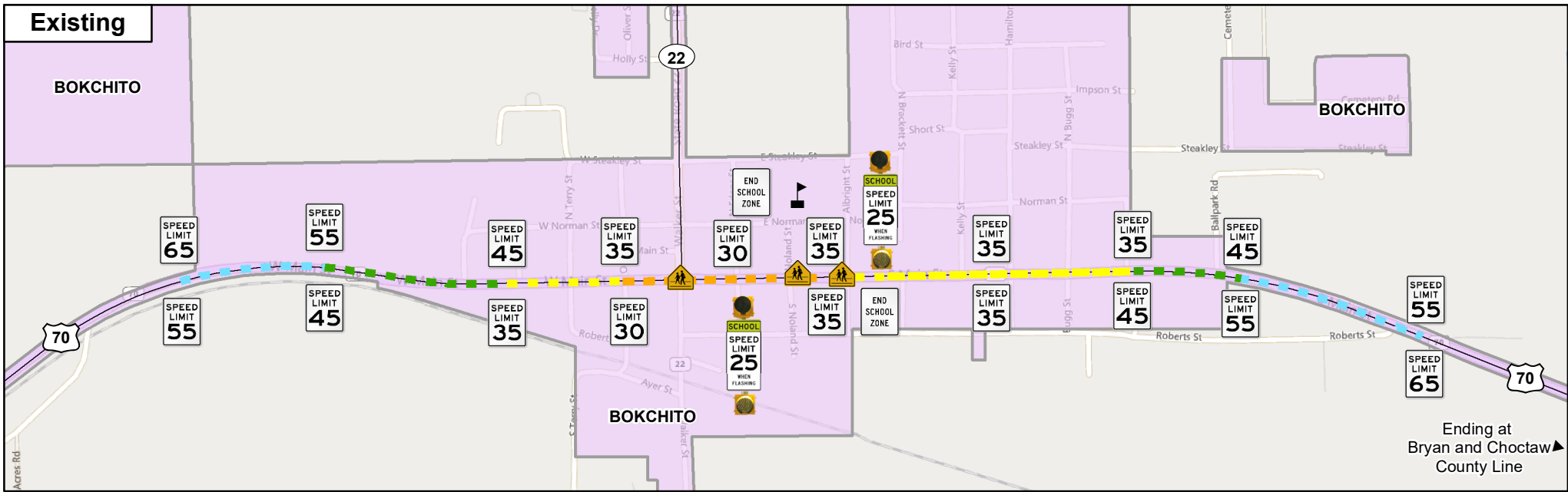
- Existing 35 mph
- Proposed 35 mph
- Existing 25 mph School Zone
- Proposed 25 mph School Zone
- Existing 45 mph
- Proposed 45 mph
- Existing 55 mph
- Proposed 55 mph
- Existing 65 mph
- Proposed 65 mph
- Highways
- 🚶 Crossing
- 🏠 School
- Cities



SH-9A and SH-112 Arkoma Speed Zone Revision

April 2022 Commission Item 44(b)(2-3)





Legend

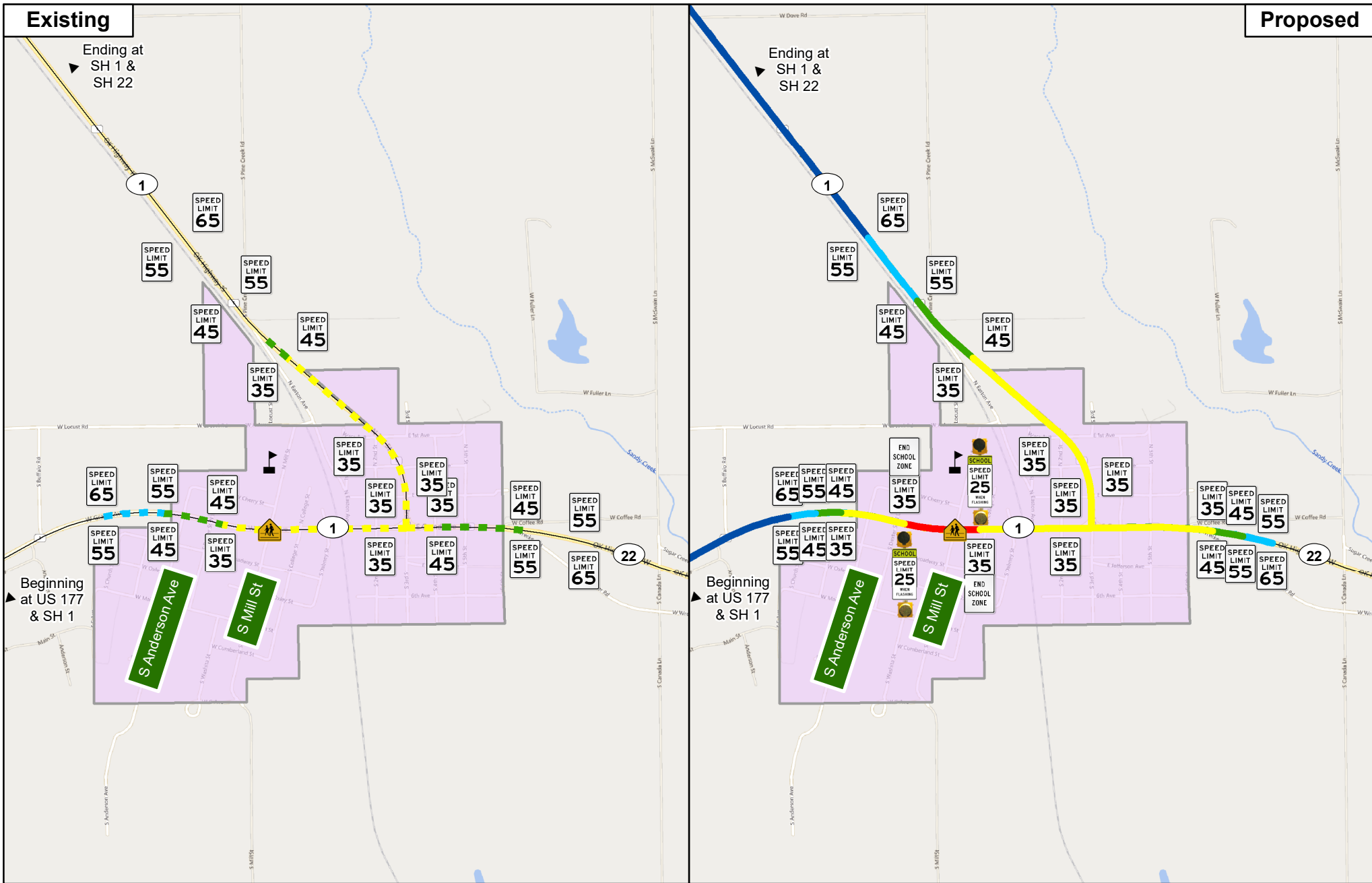
- Existing 25 School Zone
 Proposed 25 mph School Zone
 Highways
- Existing 30 mph
 Proposed 30 mph
 Crossing
- Existing 35 mph
 Proposed 35 mph
 School
- Existing 45 mph
 Proposed 45 mph
 Cities
- Existing 55 mph
 Proposed 55 mph
- Existing 65 mph
 Proposed 65 mph



US-70 Bokchito Speed Zone Revision

April 2022 Commission Item 44(b)(4)





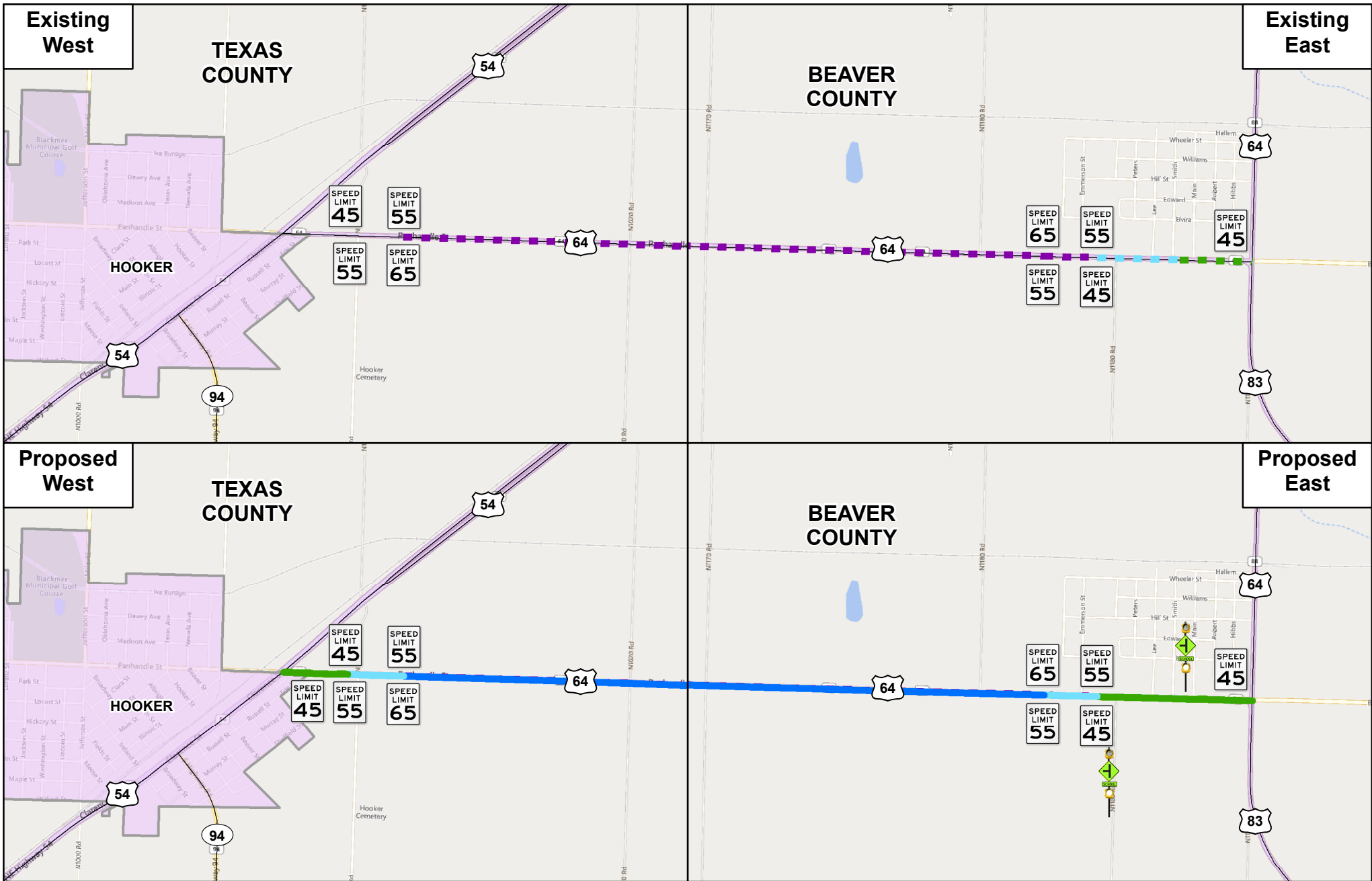
SH-1 & SH-22 Ravia Speed Zone Revision

April 2022 Commission Item 44(b)(5)
and Item 44(c)(1-2)

- Legend**
- Existing 65 mph
 - Existing 55 mph
 - Existing 45 mph
 - Existing 35 mph
 - Highways
 - Proposed 65 mph
 - Proposed 55 mph
 - Proposed 45 mph
 - Proposed 35 mph
 - Proposed 25 mph School Zone

- School Crossing
- Ravia School
- Cities
- Counties



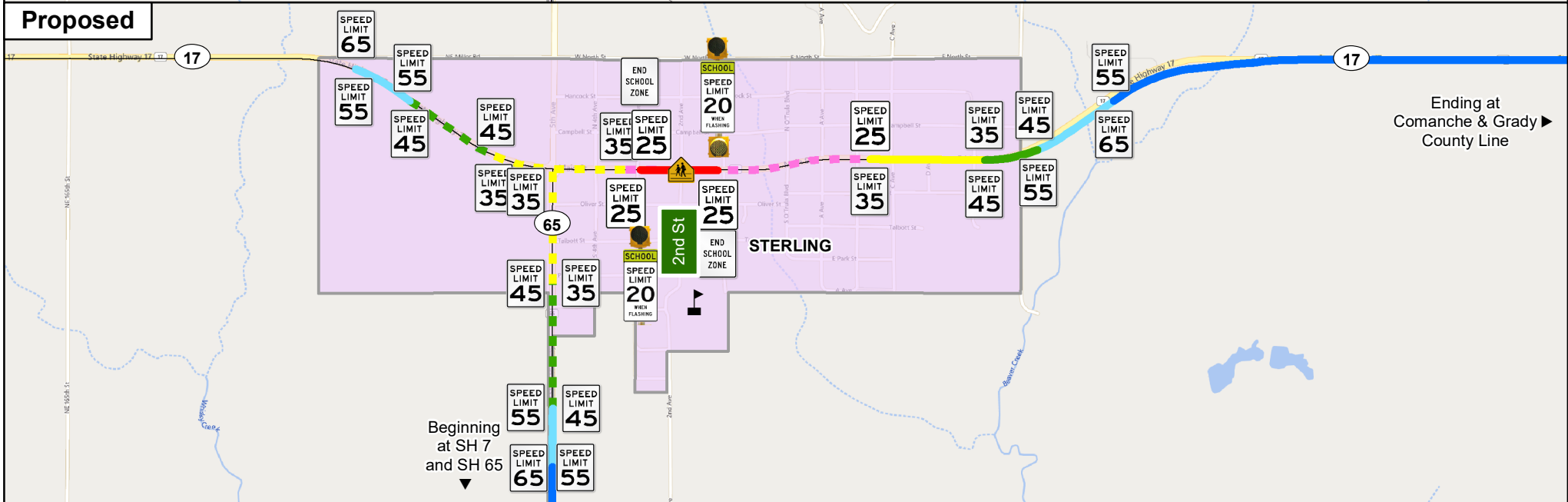
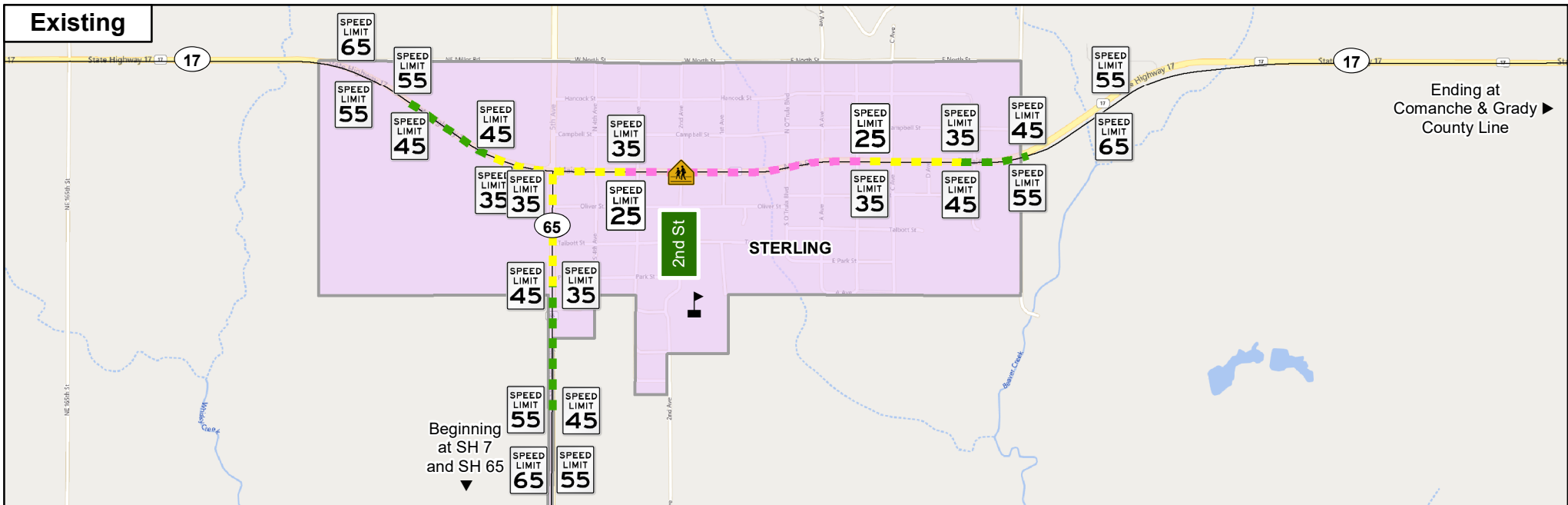


US-64 Turpin Speed Zone Revision

April 2022 Commission Item 44(d)

Legend

- Existing 45 mph
- Existing 55 mph
- Existing 70 mph Day/ 60 mph Night
- Proposed 45 mph
- Proposed 55 mph
- Proposed 65 mph
- Highways
- Cities



Legend

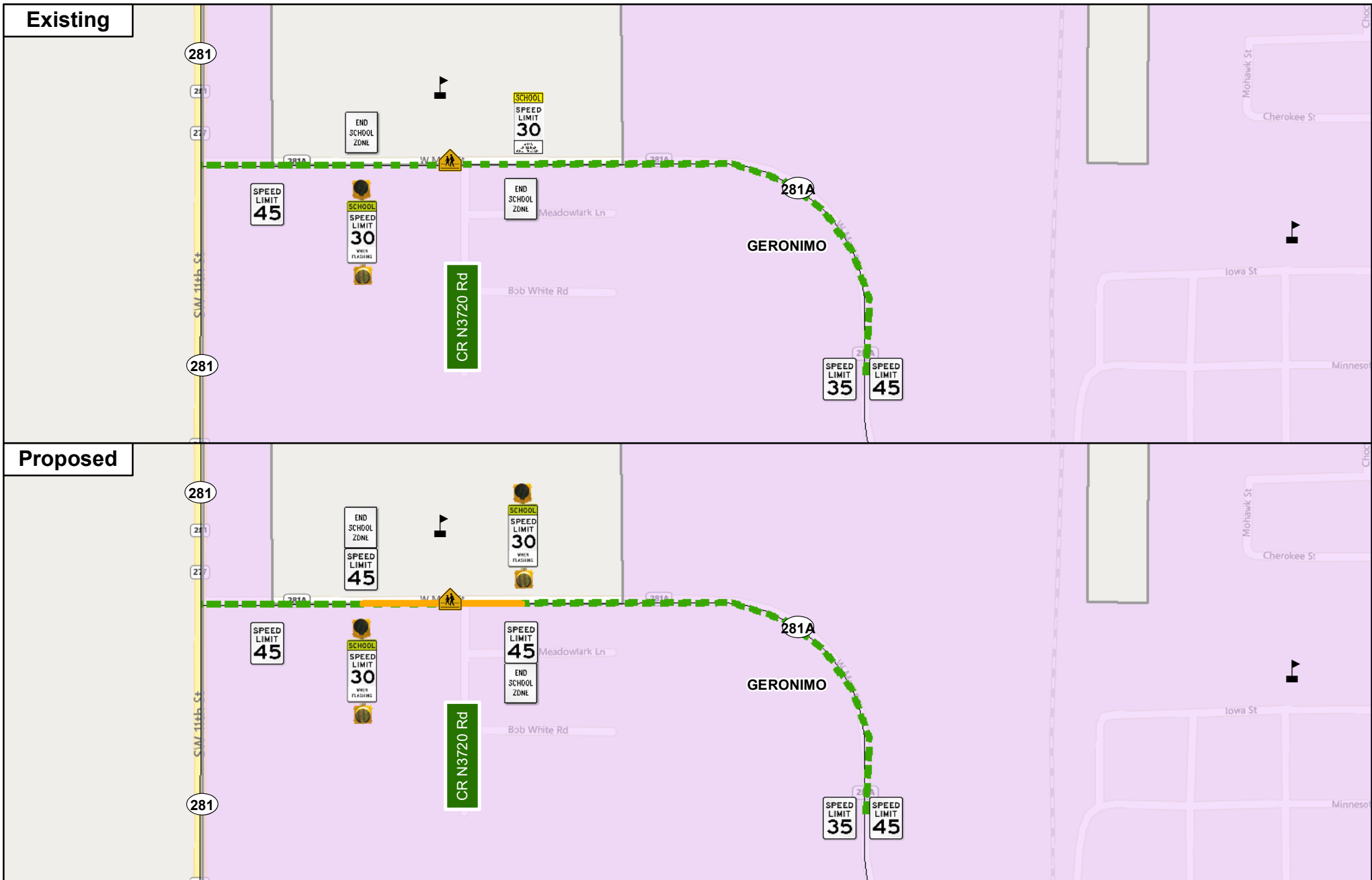
- Existing 65 mph
- Existing 55 mph
- Existing 45 mph
- Existing 35 mph
- Existing 25 mph
- Proposed 65 mph
- Proposed 55 mph
- Proposed 45 mph
- Proposed 35 mph
- Proposed 25 mph
- Proposed 20 mph School Zone
- Cities
- Highways
- ⚠ Crossing
- 🚶 School



SH-17 & SH-65 Sterling Speed Zone Revision

April 2022 Commission Item 44(e)(1-2)





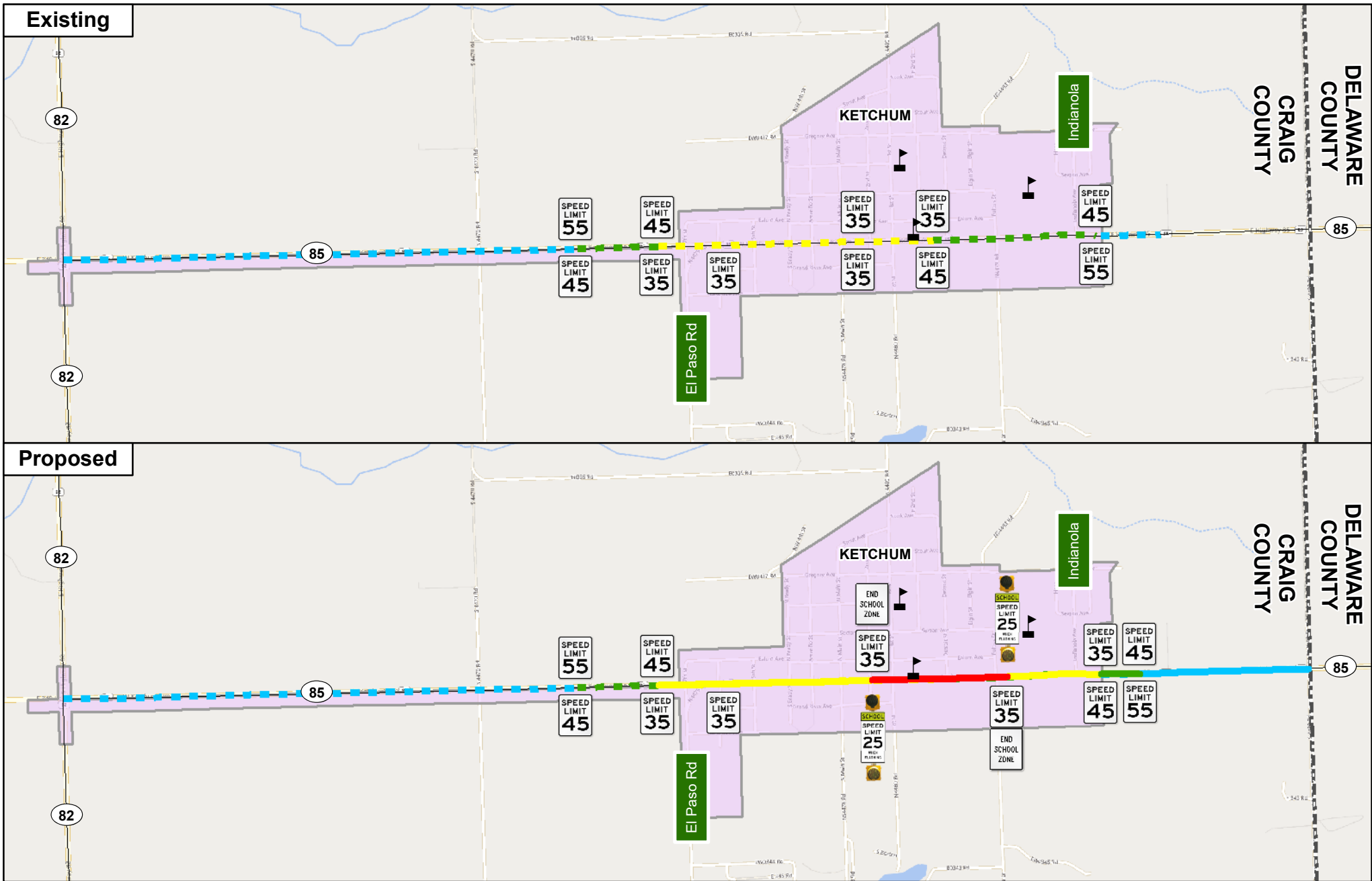
SH-281A Geronimo Speed Zone Revision

April 2022 Commission Item 44(e)(3)

Legend

- Existing 30 mph School Zone
- - - Existing 45 mph
- - - Proposed 30 mph School Zone
- - - Proposed 45 mph
- Highways
- Crossing
- School
- Cities





SH-85 Ketchum Speed Zone Revision

April 2022 Commission Item 44(f)

Legend

- Existing 35 mph
- Proposed 25 mph School Zone
- Existing 45 mph
- Proposed 35 mph
- Existing 55 mph
- Proposed 45 mph
- Proposed 55 mph
- School
- Cities
- Counties



FOR PRESENTATION AT COMMISSION MEETING OF APRIL 4, 2022

AGENDA ITEM NO: 45

SUBJECT: Safety Improvement Projects

a) Delineation and Wrong Way Counter Measures along IH 40 in Commissioner Districts IV, V, & VII

Delineation and wrong way counter measures along IH 40 from the Texas State Line extending easterly to approximately MM 135 (Frisco Road Interchange) in Canadian County.

The project will consist of installing new pavement edge delineators, cable barrier delineators, guardrail and parapet delineators, Class A raised pavement markers, stop bars, wrong way signs, and the removal of Class C raised pavement markers on highway exit ramps.

The project is estimated to cost \$4,000,000 and will be funded with 100% Federal Safety funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared utilizing existing On-Demand Traffic Engineering contracts and scheduled to be let to contract in FFY 2022.

b) Delineation and Wrong Way Counter Measures along IH 35 in Commissioner District IV

Delineation and wrong way counter measures along IH 35 beginning at the Oklahoma & Logan County Line extending northerly to the Kansas State Line.

The project will consist of installing new pavement edge delineators, cable barrier delineators, guardrail and parapet delineators, Class A raised pavement markers, stop bars, wrong way signs, and the removal of Class C raised pavement markers on highway exit ramps.

The project is estimated to cost \$1,900,000 and will be funded with 100% Federal Safety funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared utilizing existing On-Demand Traffic Engineering contracts and scheduled to be let to contract in FFY 2022.

c) Installation of Pavement Markings in Commissioner Districts II, III, IV, VII & VIII

Installation of Pavement Markings at the following locations:

1. US 75 Pavement Markings: District II – Atoka County, beginning near City Lake Road in Atoka, extending northerly approximately 2.4 miles to near the Coal County Line;
2. SH 48 Pavement Markings: District II – Bryan County, beginning near the Blue River bridge, extending northerly approximately 5.5 miles to near the Atoka County Line;
3. US 70 Pavement Markings: District II – Bryan County, beginning near Old US 70 (Magnolia Street), extending easterly approximately 18 miles to near the US 70 & SH 70E junction;
4. US 271 Pavement Markings: District II – Choctaw & Pushmataha Counties, beginning at the US 70 & US 271 north junction, extending northerly approximately 13.5 miles to near US 271 & SH 3 Junction in Antlers;
5. US 70 Pavement Markings: District II – Choctaw County, beginning near Muddy Boggy Creek, extending easterly approximately 7 miles to the US 70 & US 271 north junction;
6. SH 2 Pavement Markings: District II – Latimer County, beginning at the Pushmataha County Line; extending northerly approximately 22.5 miles to the US 270 & SH 2 south junction in Wilburton;

7. SH 3 Pavement Markings: District II – McCurtain County, beginning at the US 259 & SH 3 junction near Idabel, extending easterly approximately 5 miles to near CR 4720 (Water Plant Road);
8. US 377 Pavement Markings: District II – Marshall County, beginning at the Texas State Line, extending northerly approximately 14 miles to the US 377 & SH 99C Junction;
9. SH 9 Pavement Markings: District II – Pittsburg County, beginning at the McIntosh County Line, extending easterly approximately 7 miles to the Haskell County Line;
10. SH 9A Pavement Markings: District II – Pittsburg County, beginning near the US 69 & SH 9A junction, extending northerly approximately 4 miles to the SH 9 & SH 9A junction;
11. US 270 Pavement Markings: District II – Pittsburg County, beginning at the Hughes County Line, extending easterly approximately 15 miles to near the US 270 & SH 375 (Indian Nation Turnpike) junction;
12. IH 35 Pavement Markings: District III – beginning at approximately Garvin & Murray Line (MM 56), extending northerly approximately 4 miles to near Ruppe Road (MM 60);
13. IH 35 Pavement Markings: District IV – Oklahoma County, beginning at the Cleveland County Line, extending northerly approximately 6.5 miles to near the IH 35 & IH 40 & IH 235 junction;
14. IH 35 Pavement Markings: District IV – Oklahoma County, beginning at the IH 35 & IH 40 & IH 235 junction, extending easterly approximately 2.5 miles to near NE 4th Street;
15. SH 4 Centerline Rumble Strip with Pavement Markings: District IV – Canadian County, beginning at the SH 4 north & SH 152 junction in Mustang, extending northerly approximately 5.5 miles to near NE 5th Street, with approximate 3 miles of Centerline Rumble Strip from near SW 59th Street extending northerly to near SW 15th Street;
16. IH 35 Pavement Markings: District VII – beginning at the Texas State Line (MM 0), extending northerly approximately 56 miles to the Murray & Garvin County Line (MM 56);
17. IH 44 Pavement Markings: District VII – beginning at the Texas State line (MM 0), extending northerly approximately 5.5 miles to near US 70 (MM 5.5);
18. IH 44 Pavement Markings: District VII – beginning near US 277 & SH 36 junction (MM 30), extending northerly approximately 16 miles to near the US 62 junction (MM 46);
19. SH 4 Pavement Markings: District VII – beginning near the SH 4 & IH 44 junction (H.E. Bailey Turnpike), extending northerly approximately 4.5 miles to the SH 4 & SH 37 junction;
20. SH 7 Pavement Markings: District VII – Stephens County, beginning near CR 2974 Road west of Velma, extending easterly approximately 21.5 miles to the Murray & Garvin County Line;
21. SH 51 Pavement Markings: District VIII – Tulsa County, beginning near East 15th Street South, extending easterly approximately 4 miles to near the IH 44 & SH 51 junction.

The Project is estimated to cost \$3,500,000 and will be funded with 100% dedicated Federal Safety Funds utilized by the Traffic Engineering Division on an annual basis for priority safety projects. The plans will be prepared by the Department and the work order will be issued from the statewide striping contract.

d) Replacement of Overhead & Ground Mounted Signs in Commissioner District IV

Overhead & Ground Mounted Sign Replacement along IH 40 & IH 235 in District IV. The locations are:

1. Along IH 235 in District IV – beginning at the IH 40 & IH 235 junction, extending northerly approximately 5 miles to just south of the IH 44 & IH 235 junction.
2. Along IH 40 in District IV – beginning at Morgan Road, extending easterly approximately 6 miles to the Portland Avenue Interchange.

The project will consist of the replacement of overhead and ground mounted signs and is estimated to cost \$2,500,000 and funded with 100% dedicated Federal Safety Funds, utilized by the Traffic Engineering Division on an annual basis for priority safety projects. An engineering firm hired by the Department will prepare the plans and the project will be let to contract in FY 2022.

e) Change in Traffic Control in the City of Barnsdall, Osage County - Commissioner District VIII

We have received a request from the District VIII Engineer for the installation of an all way stop condition and stop ahead warning signs at the intersections of SH 11 (5th Street) & Main Street and SH 11 (Main Street) & 8th Street in the City of Barnsdall.

The work will be completed by District Maintenance forces

f) Change in Traffic Control in the City of Shawnee, Pottawatomie County - Commissioner District III

We have received a request from the District III Engineer for the removal of traffic signals and the installation of an all way stop condition and stop ahead warning signs at the intersection of US 270 Business (Beard Avenue & Highland Street in the City of Shawnee. This change will coincide with other traffic signal removals along Highland Street by the City of Shawnee at Broadway Avenue and Union Avenue

The work will be jointly completed by District & City Maintenance forces

FOR PRESENTATION AT THE APRIL 4, 2022 COMMISSION MEETING

AGENDA ITEM NO.: 46(a)

SUBJECT: Land Sale, District I, 16928(18), Part of Parcel 38,
Part of Lots 18 – 21, Block 1, Original Townsite of Watts,
Adair County.

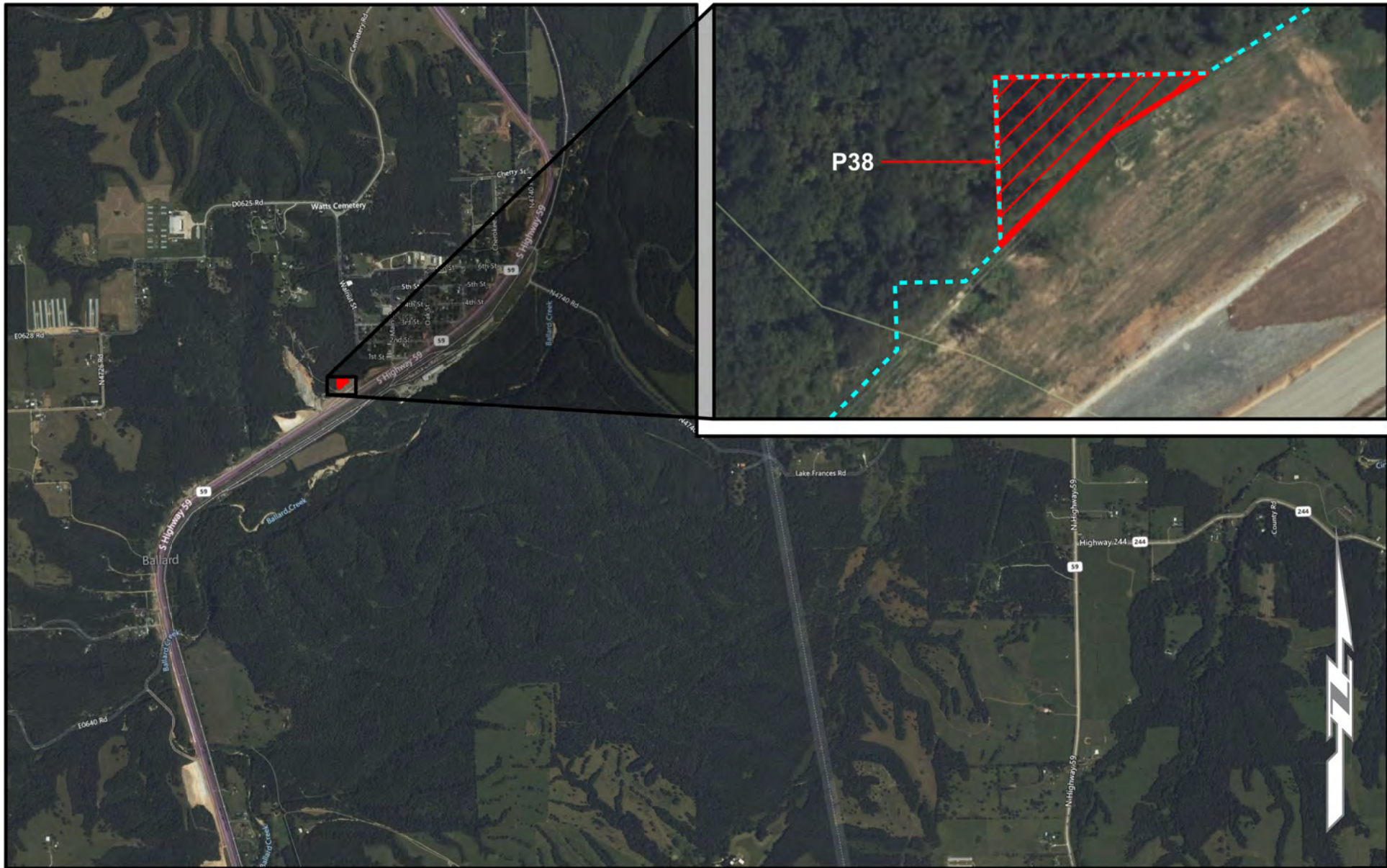
LOCATION: Located along the northerly side of US-59, at the
intersection of Walnut Street in the Town of Watts, OK.


In 2016, the Oklahoma Department of Transportation acquired in fee as a total taking of 0.94 acres of right-of-way on the above referenced project.

The Department received a request from Randy Simmons, asking the Department to dispose of a portion of Parcel 38 on the above-referenced project. Randy Simmons is requesting the property to incorporate into his abutting land. The Department has now determined that 0.22 acres of Parcel 38 are surplus to the Department's needs.

Randy Simmons has accepted the Department's individual offer for the 0.22 acres of property, based on the current fair market value, of \$469.00.

We recommend approval of this sale.



 OKLAHOMA Transportation	<h1>LOCATION MAP</h1> <p>US-59 16928(18) Adair County</p>	SUBJECT PROPERTY:	Part of Parcel 38
		SURPLUS LAND:	≈ 0.22 acres
		SALE PRICE:	\$469.00

FOR PRESENTATION AT THE APRIL 4, 2022 COMMISSION MEETING

AGENDA ITEM NO.: 46(b)

SUBJECT: Land Sale, District I, FAP-F-580(9), Part of Parcel 8, Section 4, T13N, R13E, Okmulgee County.

LOCATION: Located along the west side of SH-56 Loop, approximately 1.7 miles north of US-62 in the City of Okmulgee, OK

In 1963, the Oklahoma Department of Transportation acquired in fee as a partial taking of 2.31 acres of right-of-way and access rights on the above referenced project.

The Department received a request from The College of the Muscogee Nation, asking the Department to dispose of a portion of the access rights to Parcel 8 on the above-referenced project. The College of the Muscogee Nation is requesting the access rights for expansion of their school. The Department has now determined that 100 Linear Feet of access rights of Parcel 8 are surplus to the Department's needs. The Department will retain all other access rights to this property.

The College of the Muscogee Nation has accepted the Department's individual offer for the 100 Linear Feet of Access Rights to the property, based on the current fair market value, of \$36,500.00.

We recommend approval of this sale.



 OKLAHOMA Transportation	<h1>LOCATION MAP</h1> <p>SH-56 Loop FAP-F-580(9) Okmulgee County</p>	SUBJECT PROPERTY:	Part of Parcel 8
		SURPLUS LAND:	≈ 100' of Access
		SALE PRICE:	\$36,500.00

FOR PRESENTATION AT THE APRIL 4, 2022 COMMISSION MEETING

AGENDA ITEM NO.: 46(c)

SUBJECT: Land Sale, District I, FAP-F-283(12), Part of Parcel 16, Part of Lots 8, 9 and 20, Block 1, Icenogle Addition to the Town of Tonkawa, Kay County.

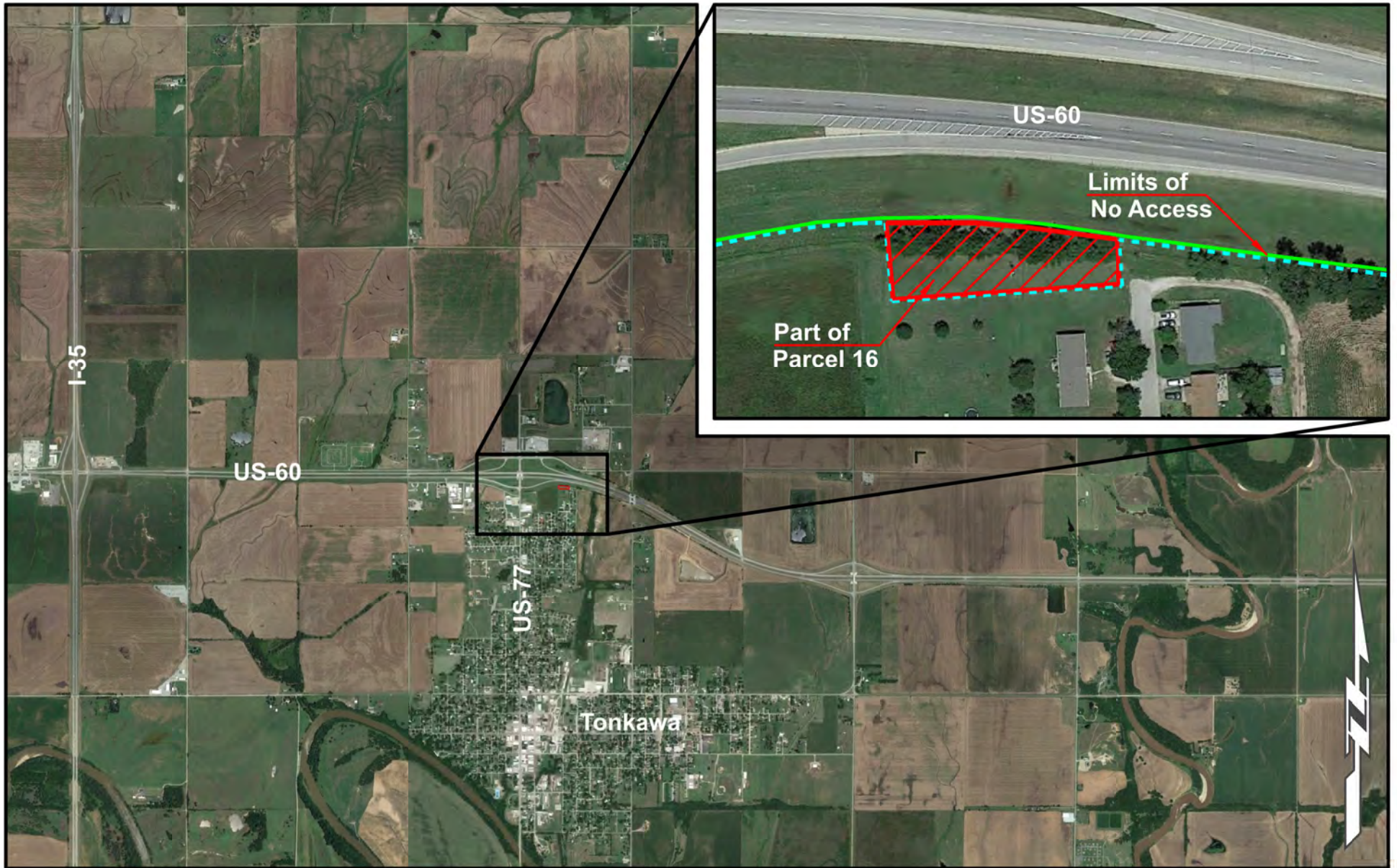
LOCATION: Located along the south side of US-60, between 5th Street and 6th Street in the Town of Tonkawa, OK.

In 1966, the Oklahoma Department of Transportation acquired in fee as a total taking of 1.80 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Sidney Ingmire, asking the Department to dispose of a portion of Parcel 16 on the above-referenced project. Sidney Ingmire is requesting the property to incorporate into his abutting land. The Department has now determined that 0.39 acres of Parcel 16 are surplus to the Department's needs.

Sidney Ingmire has accepted the Department's individual offer for the 0.39 acres of property, based on the current fair market value, of \$4,300.00.

We recommend approval of this sale.



Limits of No Access	Existing Right-of-Way	Requested Area	Easement
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 OKLAHOMA Transportation	<h1>LOCATION MAP</h1> <p>US-60 FAP-F-283(12) Kay County</p>	SUBJECT PROPERTY:	Part of Parcel 16
		SURPLUS LAND:	≈ 0.39 acres
		SALE PRICE:	\$4,300.00

FOR PRESENTATION AT THE APRIL 4, 2022 COMMISSION MEETING

AGENDA ITEM NO.: 46(d)

SUBJECT: Land Sale, District V, FAP-204(10), Part of Parcel 3, Part of Lots 8 – 12, Block 77, Original Townsite to the City of Weatherford, Custer County.

LOCATION: Located along the east side of I-40-B, at the intersection of Clark Avenue in the City of Weatherford, OK.

In 1958, the Oklahoma Department of Transportation acquired in fee as a total taking of 0.26 acres of right-of-way on the above referenced project.

The Department received a request from the City of Weatherford, asking the Department to dispose of a portion of Parcel 3 on the above-referenced project. The City of Weatherford is requesting the property to incorporate into their abutting land. The Department has now determined that 0.22 acres of Parcel 3 are surplus to the Department's needs.

The City of Weatherford has accepted the Department's individual offer for the 0.22 acres of property, based on the current fair market value, of \$2,100.00.

We recommend approval of this sale.



Limits of No Access
Existing Right-of-Way
Requested Area
Easement

	<h2 style="margin: 0;">LOCATION MAP</h2> <p style="margin: 0;">I-40 FAP-204(10) Custer County</p>	<p>SUBJECT PROPERTY:</p> <p>SURPLUS LAND:</p> <p>SALE PRICE:</p>	<p>Part of Parcel 3</p> <p>≈ 0.22 acres</p> <p>\$2,100.00</p>
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FOR PRESENTATION AT THE COMMISSION MEETING ON APRIL 4, 2022

AGENDA ITEM NO: 47

SUBJECT: Engineering Contracts

a) Statewide – All Districts - On-Demand Pavement Design (CI-2359)

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

CI-2359A	EST, Inc.
CI-2359B	Kleinfelder, Inc.
CI-2359C	MacArthur Associated Consultants, LLC
CI-2359D	Terracon Consultants, Inc.

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

b) Statewide – All Districts - On-Demand State Bridge Rehabilitation (CI-2360)

The Department has selected eight (8) firms to provide on-demand state bridge rehabilitation services. These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2360A	CEC Corporation
CI-2360B	CONSOR Engineers, LLC
CI-2360C	CP&Y, Inc.
CI-2360D	Freese and Nichols, Inc.
CI-2360E	HNTB Corporation
CI-2360F	Olsson, Inc.
CI-2360G	Purkeypile Engineering, LLC
CI-2360H	Tetra Tech, Inc.

The aggregate not to exceed amount for these eight (8) contracts is \$2,000,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

c) Statewide – All Districts – Site Adaptation, Engineering and Architectural Services (CI-2361)

The Department has selected CEC Corporation to produce site adaptation of prototypical building(s) plans and supporting documentation and services including structural, electrical, mechanical, plumbing, civil and architectural items necessary to construct and bring into operation field facilities and future maintenance yards.

CI-2361	CEC Corporation
Total Not to Exceed Amount	\$2,000,000.00

d) Wagoner County – District I (CI-2356B)

The Department has selected Halff Associates, Inc. to prepare construction plans for SH-72: from 0.3 miles north of SH-51B junction in Coweta, north 0.4 miles. Services to include survey, environmental, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2356B	Halff Associates, Inc.
Total Not to Exceed Amount	\$569,395.00

Project JP-34345(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction of this project is \$2,000,000.00.

e) Garvin County – District III (CI-2374A)

The Department has selected Cowan Group Engineering, Inc. to prepare construction plans for SH-19: from SH-74, extending east 5.0 miles and SH-19: from 5.0 miles east of SH-74, extending east 4.3 miles. Services to include assessment, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2374A	Cowan Group Engineering, Inc.
Total Not to Exceed Amount	\$750,000.00

Projects JP-35645(04)(05) are included in the 8 year construction work plan with a scheduled let date in FFY 2025. The total estimate for construction of these two projects is \$3,760,000.00.

f) Hughes County – District III (CI-2374B)

The Department has selected MKEC Engineering, Inc. to prepare construction plans for SH-27: from junction SH-9, north 7.75 miles to North Canadian River. Services to include assessment, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2374B	MKEC Engineering, Inc.
Total Not to Exceed Amount	\$750,000.00

Project JP-35858(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2024. The total estimate for construction of this project is \$3,590,000.00.

g) Okfuskee County – District III (CI-2355D)

The Department has selected Halff Associates, Inc. to prepare construction plans for I-40: from Clearview Road, east to US-75S (westbound only and interchange ramps) and I-40: from Clearview Road, east to US-75S (eastbound only and interchange ramps). 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-2355D	Halff Associates, Inc.
Total Not to Exceed Amount	\$666,390.00

Projects JP-31869(04)(06) are included in the 8 year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction of these two projects is \$38,000,000.00.

h) Caddo County – District VII (CI-2374C)

The Department has selected H.W. Lochner, Inc. to prepare construction plans for SH-58: from 0.65 miles south of junction SH-58/SH-19W, extending north 5.65 miles. Services to include assessment, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2374C	H.W. Lochner, Inc.
Total Not to Exceed Amount	\$691,600.00

Project JP-35542(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2025. The total estimate for construction of this project is \$8,645,000.00.

i) Caddo County – District VII (CI-2374D)

The Department has selected Meshek & Associates, LLC to prepare construction plans for SH-58: from 6.0 miles north of SH-152, extending north 5.0 miles. Services to include assessment, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2374D	Meshek & Associates, LLC
Total Not to Exceed Amount	\$672,000.00

Project JP-35577(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2025. The total estimate for construction of this project is \$8,400,000.00.

j) Carter County – District VII (CI-2374E)

The Department has selected EST, Inc. to prepare construction plans for SH-53: from junction SH-53/SH-76S, extending north 3.05 miles. Services to include assessment, survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2374E	EST, Inc.
Total Not to Exceed Amount	\$500,000.00

Project JP-35575(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2025. The total estimate for construction of this project is \$4,000,000.00.

k) Mayes County – District VIII (CI-2356D)

The Department has selected Smith Roberts Baldischwiler, LLC to prepare construction plans for US-69: from SH-20, extending north 8.0 miles. Services to include survey, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2356D	Smith Roberts Baldischwiler, LLC
Total Not to Exceed Amount	\$1,494,905.00

Project JP-31963(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2024. The total estimate for construction of this project is \$16,599,770.00.

l) Ottawa County – District VIII (CI-2356E)

The Department has selected MacArthur Associated Consultants, LLC to prepare construction plans for US-60: from I-44, Will Rogers toll gate to SH-125. Services to include survey, geotechnical investigations, pavement design, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2356E	MacArthur Associated Consultants, LLC
Total Not to Exceed Amount	\$881,100.00

Project JP-32695(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2026. The total estimate for construction of this project is \$12,000,000.00.

APPROVAL IS RECOMMENDED

FOR PRESENTATION AT THE COMMISSION MEETING ON APRIL 4, 2022

AGENDA ITEM NO: 48

SUBJECT: Engineering Contract Supplements

a) Statewide – All Districts - On-Demand Engineering Services for Strategic Asset & Performance Management. (SAPM) (CI-2250A-C, Supplement)

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

CI-2250A Supplement 2	Garver, LLC
CI-2250B Supplement 2	HNTB Corporation
CI-2250C Supplement 3	High Street Consulting Group, LLC

The total aggregate increase for these Contract supplements is \$750,000.00.

The aggregate not to exceed amount for these three (3) contracts is \$2,500,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

b) Canadian County – District IV (EC-1824, Supplement 3)

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

EC-1824	Freese and Nichols, Inc.
Supplement Not to Exceed Amount	\$46,300.00

This brings the total engineering contract cost, including this supplement to \$802,740.00.

JP-31807(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2023. The total estimate for construction of this project is \$5,302,509.00.

c) Jackson County – District V (EC-1317, Supplement 2)

The Department previously authorized Benham Design, LLC to perform preliminary engineering and to prepare construction plans for US-283: beginning approximately 0.5 miles north of the Red River Bridge and extending north 4.25 miles and US-283: beginning 0.1 miles south of SH-5E and extending north 6.1 miles. This supplement is for additional engineering to develop final construction plans for US-283 north of the Red River Bridge.

EC-1317	Benham Design, LLC
Supplement Not to Exceed Amount	\$107,950.00

This brings the total engineering contract cost, including this supplement to \$1,394,950.00.

JP-24379(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2023. JP-24379(07) was previously let in 2016. The total estimate for construction of these two projects is \$20,126,258.00.

d) Tulsa County – District VIII (CI-2123B, Supplement 3)

The Department previously authorized Poe & Associates, Inc. to prepare construction plans for the I-44/US-75 interchange reconstruction from I-244 thru the Arkansas River (Work Package #3). This supplement is for additional engineering to develop final construction plans.

CI-2123B	Poe & Associates, Inc.
Supplement Not to Exceed Amount	\$115,228.00

This brings the total engineering contract cost, including this supplement to \$3,754,322.00.

JP-33788(09) is included in the 8 year construction work plan with a scheduled let date in FFY 2023. The total estimate for construction of this project is \$54,837,200.00.

APPROVAL IS RECOMMENDED

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

APRIL 04, 2022 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
49A	BECKHAM	NHPP-4000-(098)PM	<input type="checkbox"/>	210007	3100104	004	\$9,488.28
49B	CLEVELAND	STP-114C(111)SS	<input type="checkbox"/>	200057	2099704	008	\$5,566.00
49C	CLEVELAND	NHPP-214N(096)TR	<input type="checkbox"/>	200247	3414104	003	\$6,142.25
49D	CLEVELAND	STP-214N(113)AG	<input type="checkbox"/>	210166	3498304	001	\$3,528.00
49E	HARPER	STP-230B(037)AD	<input type="checkbox"/>	210134	3290704	002	\$7,095.00
49F	KIOWA	NHPP-009N(101) AD	<input type="checkbox"/>	200282	3294904	003	\$19,970.52
49G	LINCOLN	STP-241C(073)PM	<input type="checkbox"/>	210111	2794704	003	\$15,468.79
49H	LINCOLN	STP-241C(073)PM	<input type="checkbox"/>	210111	2794704	004	\$1,200.00
49I	LINCOLN	SSR-241C(075)SR	<input type="checkbox"/>	210052	3333404	002	\$11,279.48
49J	LINCOLN	TAP-241F(074)TP	<input type="checkbox"/>	210324	3411104	001	\$9,450.00
49K	LINCOLN	TAP-241F(074)TP	<input type="checkbox"/>	210324	3411104	002	\$15,723.11
49L	LOGAN	STP-242B(073)AD	<input type="checkbox"/>	200199	3295304	002	\$1,450.00
49M	MCCLAIN	STP-244C(076)CI	<input type="checkbox"/>	210140	3348304	004	\$43,576.31
49N	MCCURTAIN	NHPP-022N(102)SS / NHPP-022N(225)PM	<input type="checkbox"/>	210142	1885904	003	\$59,755.80
49O	MCINTOSH	NHPP-4000-(093)PM / NHPP-013N(178)PM	<input type="checkbox"/>	210235	3120204	001	\$73,902.40
49P	NOWATA	STP-253D(044)CI	<input type="checkbox"/>	190017	2855804	001	\$39,229.11
49Q	OKLAHOMA	STPG-255F(481)AG	<input type="checkbox"/>	210214	3334704	001	-\$732.00
49R	OSAGE	SBR-257B(079)SB	<input type="checkbox"/>	200166	3107404	001	\$7,576.40
49S	OTTAWA	STP-258B(079)PM	<input type="checkbox"/>	210060	2968904	002	\$33,644.60
49T	OTTAWA	STP-258B(083)AD	<input type="checkbox"/>	210147	3289704	003	\$16,404.56
49U	PAWNEE	SSP-259B(056)SS	<input type="checkbox"/>	200324	2798304	002	-\$904,135.64
49V	PAWNEE	SSP-259B(056)SS	<input type="checkbox"/>	200324	2798304	003	\$6,480.00
49W	PITTSBURG	NHPP-261N(096)3P	<input type="checkbox"/>	210119	3278304	002	\$42,623.88
49X	PONTOTOC	SSP-262C(064)PM	<input type="checkbox"/>	210121	2328512	002	\$27,759.50
49Y	PONTOTOC	MC-262C(063)MD	<input type="checkbox"/>	210036	3375504	002	\$8,070.00
49Z	PONTOTOC	MC-262B(060)MD	<input type="checkbox"/>	200211	3476604	002	\$20,919.66
49AA	STEPHENS	SSP-269E(083)PM	<input type="checkbox"/>	210122	3007805	001	\$2,703.34
49BB	STEPHENS	NHPP-269N(077)3P	<input type="checkbox"/>	210089	3345404	002	\$2,070.00
49CC	TEXAS	NHPP-008N(065)FP	<input type="checkbox"/>	210194	1497135	001	\$10,670.00
49DD	TULSA	STP-172B(533)IG	<input type="checkbox"/>	210195	2865604	003	\$3,858.48
49EE	TULSA	SSP-272F(306)SS	<input type="checkbox"/>	210289	3194408	001	\$8,642.00
49FF	TULSA	NHPP-272N(325)IG	<input type="checkbox"/>	210042	3331604	001	-\$2,255.36
49GG	TULSA	STP-272F(271)PM	<input type="checkbox"/>	200334	3382004	004	\$42,410.61
49HH	WAGONER	SSP-273N(057)PM	<input type="checkbox"/>	200238	3418904	002	-\$14.68
49II	WASHINGTON	NHPP-014N(115)PM	<input type="checkbox"/>	210218	3422804	004	\$4,587.00
49JJ	WOODS	CIRB-176C(151)RB	<input type="checkbox"/>	170245	2549304	003	\$25,495.73
49KK	WOODWARD	NHPP-017N(063)	<input type="checkbox"/>	180366	1745720	004	-\$0.57

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

April 04, 2022 Commission Meeting

Project Number:	NHPPI-4000-(098)PM	CO APPROVAL:			AGENDA ITEM
		Contract ID:	210007		49A
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	31001(04)		
		Highway No.:	I-40		
Designer:	EST	Div. / County.:	05 / BECKHAM		
Description:	BRIDGE REHABILITATION I-40: OVER NORTH FORK OF RED RIVER, 0.5 MILES SOUTH OF THE SH-152 INTERCHANGE IN SAYRE. PROJECT LENGTH = 0.247 MILE				
Contract Amount:	\$7,458,047.57	Funds Available:	\$7,499,037.38	Funds Paid(%) :	0%
Change Order	4	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$9,488.28.

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 a vehicle during a snowstorm.

NEW ITEM

\$9,488.28

(PL)Truck Mounted Attenuator 148.00 SD \$64.11 /SD \$9,488.28

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$40,989.81	0.55%	\$40,989.81	0.55%	\$40,989.81	0.55%
4	\$9,488.28	0.13%	\$9,488.28	0.13%	\$9,488.28	0.13%
TOTAL	\$50,478.09	0.68%	\$50,478.09	0.68%	\$50,478.09	0.68%

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

April 04, 2022 Commission Meeting

Project Number:	STP-114C(111)SS	CO APPROVAL:	Mar. 04, 2022	AGENDA ITEM
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Contract ID:	200057	49B
		Job Piece No.:	20997(04)	
		Highway No.:	US-77	
Designer:	POE & ASSOCIATES, INC.	Div. / County.:	03 / CLEVELAND	
Description:	GRADE, DRAIN, AND SURFACE US-77: FROM 1.0 MILE NORTH OF THE SH-39 JUNCTION, EXTEND NORTH IN LEXINGTON. PROJECT LENGTH = 3.315 MILES			
Contract Amount:	\$11,580,500.00	Funds Available:	\$11,629,716.41	Funds Paid(%) : 89%
Change Order	8	Original Time Used:	123%	Revised Time Used: 103%

Change Order No. 8 approves a supplemental agreement and an additional appropriation in the amount of \$5,566.00.

Site Requirement: This change provides payment for the additional work required to relocate twenty-three recently installed mailboxes on the east side of US-77 as specified in the plans to the west side of US-77 due to a request from the United States Postal Service. This change extends the contract time two days to complete this additional work.

NEW ITEM **\$5,566.00**

Remove and Reset Mailbox 23.00 EA \$242.00 /EA \$5,566.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$20,726.73	0.18%	\$20,726.73	0.18%	\$20,726.73	0.18%
4	\$7,750.00	0.07%	\$7,750.00	0.07%	\$7,750.00	0.07%
5	\$7,573.68	0.07%	\$7,573.68	0.07%	\$7,573.68	0.07%
6	\$4,025.00	0.03%	\$4,025.00	0.03%	\$4,025.00	0.03%
7	\$3,575.00	0.03%	\$3,575.00	0.03%	\$3,575.00	0.03%
8	\$5,566.00	0.05%	\$5,566.00	0.05%	\$5,566.00	0.05%
9	\$54,618.40	0.47%	\$54,618.40	0.47%	\$54,618.40	0.47%
TOTAL	\$103,834.81	0.90%	\$103,834.81	0.90%	\$103,834.81	0.90%

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

April 04, 2022 Commission Meeting

Project Number:	NHPP-214N(096)TR		CO APPROVAL:	Mar. 09, 2022	AGENDA ITEM
			Contract ID:	200247	49C
Contractor :	CGC, LLC.		Job Piece No.:	34141(04)	
			Highway No.:	US-77	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / CLEVELAND	
Description:	INTERSECTION MODIFICATION AND TRAFFIC SIGNALS US-77: AT THE INTERSECTION OF THE SH-9 EB ON/OFF RAMP, IN THE CITY OF NORMAN. PROJECT LENGTH = 0.132 MILE				
Contract Amount:	\$840,242.00	Funds Available:	\$846,384.25	Funds Paid(%) :	95%
Change Order	3	Original Time Used:	115%	Revised Time Used:	115%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$6,142.25.

Engineering: This change provides payment for the additional work required to remove and replace various traffic signal equipment due to this work being inadvertently omitted from the plans.

NEW ITEMS

\$6,142.25

Removal of Traffic Signal Equipment	1.00 LS	\$2,557.50 /LS	\$2,557.50
10' Mtg. Ht. TS Ped. Pole (G. Stl.)	3.00 EA	\$1,155.00 /EA	\$3,465.00
2/c Shielded Loop Detector Lead-In Cable	25.00 LF	\$4.79 /LF	\$119.75

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	\$6,142.25	0.73%	\$6,142.25	0.73%	\$6,142.25	0.73%
TOTAL	\$6,142.25	0.73%	\$6,142.25	0.73%	\$6,142.25	0.73%

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

April 04, 2022 Commission Meeting

Project Number:	STP-214N(113)AG	CO APPROVAL:	Mar. 04, 2022	AGENDA ITEM
		Contract ID:	210166	49D
Contractor :	MIDSTATE TRAFFIC CONTROL, INC.	Job Piece No.:	34983(04)	
		Highway No.:	CITY STREET	
Designer:	CITY OF NORMAN	Div. / County.:	03 / CLEVELAND	
Description:	TRAFFIC SIGNALS CITY STREET (ALAMEDA AVENUE): AT THE INTERSECTION OF SUMMIT LAKES BOULEVARD AND LOCHWOOD DRIVE, IN NORMAN. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$290,289.90	Funds Available:	\$293,817.90	Funds Paid(%) : 99%
Change Order	1	Original Time Used:	89%	Revised Time Used: 89%

Change Order No. 1 approves an additional appropriation in the amount of \$3,528.00.

Site Requirement: This change provides payment for the overrun of the concrete sidewalk pay item required to complete the project as specified in accordance with ADA requirements.

OVERRUN ITEM	\$3,528.00
4" Concrete Sidewalk	17.64 SY \$200.00 /SY \$3,528.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,528.00	1.22%	\$3,528.00	1.22%	\$0.00	0.00%
TOTAL	\$3,528.00	1.22%	\$3,528.00	1.22%	\$0.00	0.00%

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

April 04, 2022 Commission Meeting

Project Number:	STP-230B(037)AD		CO APPROVAL:	Mar. 10, 2022	AGENDA ITEM
			Contract ID:	210134	49E
Contractor :	SCHIRALLI CONSTRUCTION CORP.		Job Piece No.:	32907(04)	
			Highway No.:	US-283	
Designer:	MACARTHUR		Div. / County.:	06 / HARPER	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-283: FROM S 5TH STREET, EXTEND NORTH IN LAVERNE. PROJECT LENGTH = 0.375 MILE				
Contract Amount:	\$296,718.21	Funds Available:	\$303,813.21	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 \$7,095.00.

Scope: This change reclassifies the pedestrian push button pay item required to provide an accessible pedestrian signal push button in lieu of a regular push button as originally planned.

NEW ITEM	\$10,725.00
Pedestrian Push Button (Reclassified) 6.00 EA	\$1,787.50 /EA \$10,725.00
UNDERRUN ITEM	-\$3,630.00
Pedestrian Push Button -6.00 EA	\$605.00 /EA -\$3,630.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$7,095.00	2.39%	\$7,095.00	2.39%	\$7,095.00	2.39%
TOTAL	\$7,095.00	2.39%	\$7,095.00	2.39%	\$7,095.00	2.39%

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

April 04, 2022 Commission Meeting

Project Number:	NHPP-009N(101) AD	CO APPROVAL:	Mar. 16, 2022	AGENDA ITEM
		Contract ID:	200282	49F
Contractor :	TOM HUDSON PAVING, INC.	Job Piece No.:	32949(04)	
		Highway No.:	US-183	
Designer:	SMITH, ROBERTS, BALDSCHWILER, LLC	Div. / County.:	05 / KIOWA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-183: FROM THE SH-19 JUNCTION, EXTEND SOUTH IN ROOSEVELT. PROJECT LENGTH = 0.372 MILE			
Contract Amount:	\$466,664.17	Funds Available:	\$500,326.67	Funds Paid(%) : 96%
Change Order	3	Original Time Used:	92%	Revised Time Used: 92%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$19,970.52.

Site Requirement: This change provides payment for the additional work required to relocate two pedestrian poles with flashing beacon assemblies due to not satisfying ADA specifications.

NEW ITEM

\$19,970.52

Construction Miscellaneous (Pedestrian Pole Relocation) 1.00 LS \$19,970.52 /LS \$19,970.52

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	\$13,691.98	2.93%	\$13,691.98	2.93%	\$0.00	0.00%
3	\$19,970.52	4.28%	\$19,970.52	4.28%	\$19,970.52	4.28%
TOTAL	\$33,662.50	7.21%	\$33,662.50	7.21%	\$19,970.52	4.28%

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

April 04, 2022 Commission Meeting

Project Number:	STP-241C(073)PM		CO APPROVAL:	Feb. 16, 2022	AGENDA ITEM
			Contract ID:	210111	49G
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	27947(04)	
			Highway No.:	SH-66	
Designer:	CHIANG, PATEL, & YERBY, INC.		Div. / County.:	03 / LINCOLN	
Description:	WIDEN AND RESURFACE SH-66: FROM THE OKLAHOMA COUNTY LINE, EXTEND EAST NEAR WELLSTON. PROJECT LENGTH = 2.848 MILES				
Contract Amount:	\$6,999,820.00	Funds Available:	\$7,037,388.79	Funds Paid(%) :	8%
Change Order	3	Original Time Used:	16%	Revised Time Used:	16%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$15,468.79.

Site Requirement: This change provides payment for the utilization of 6-inch multi-polymer traffic stripe in lieu of the 4-inch plastic thin line traffic stripe specified for permanent striping due to material availability issues and to provide better delineation; and for the utilization of vertical panels in lieu of channelizer cones as planned to provide better delineation to the traveling public during construction.

NEW ITEMS			\$47,218.00
Vertical Panels	29,000.00 SD	\$0.26 /SD	\$7,540.00
Traffic Stripe (Multi-Poly.) (6" Wide)	66,130.00 LF	\$0.60 /LF	\$39,678.00
UNDERRUN ITEMS			-\$31,749.21
Traffic Stripe (Plastic) (Thin Line)(4" Wide)	-66,133.00 LF	\$0.37 /LF	-\$24,469.21
Channelizer Cones	-28,000.00 SD	\$0.26 /SD	-\$7,280.00

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	\$20,900.00	0.30%	\$20,900.00	0.30%	\$20,900.00	0.30%
3	\$15,468.79	0.22%	\$15,468.79	0.22%	\$15,468.79	0.22%
4	\$1,200.00	0.02%	\$1,200.00	0.02%	\$1,200.00	0.02%
TOTAL	\$37,568.79	0.54%	\$37,568.79	0.54%	\$37,568.79	0.54%

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

April 04, 2022 Commission Meeting

Project Number:	STP-241C(073)PM	CO APPROVAL:	Mar. 07, 2022	AGENDA ITEM
		Contract ID:	210111	49H
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	27947(04)	
		Highway No.:	SH-66	
Designer:	CHIANG, PATEL, & YERBY, INC.	Div. / County.:	03 / LINCOLN	
Description:	WIDEN AND RESURFACE SH-66: FROM THE OKLAHOMA COUNTY LINE, EXTEND EAST NEAR WELLSTON. PROJECT LENGTH = 2.848 MILES			
Contract Amount:	\$6,999,820.00	Funds Available:	\$7,037,388.79	Funds Paid(%) : 10%
Change Order	4	Original Time Used:	19%	Revised Time Used: 19%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$1,200.00.

Engineering: This change provides payment for the additional work required to install a gate in the new fence line as specified in the right of way agreement due to this work being inadvertently omitted from the plans.

NEW ITEMS			\$1,200.00
Gate	1.00 EA	\$300.00 /EA	\$300.00
Construction Miscellaneous (Fencing H-Braces)	2.00 EA	\$450.00 /EA	\$900.00

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	\$20,900.00	0.30%	\$20,900.00	0.30%	\$20,900.00	0.30%
3	\$15,468.79	0.22%	\$15,468.79	0.22%	\$15,468.79	0.22%
4	\$1,200.00	0.02%	\$1,200.00	0.02%	\$1,200.00	0.02%
TOTAL	\$37,568.79	0.54%	\$37,568.79	0.54%	\$37,568.79	0.54%

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

April 04, 2022 Commission Meeting

Project Number:	SSR-241C(075)SR	CO APPROVAL:	Mar. 09, 2022	AGENDA ITEM
		Contract ID:	210052	49I
Contractor :	H & G PAVING CONTRACTORS INC.	Job Piece No.:	33334(04)	
		Highway No.:	SH-102	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / LINCOLN	
Description:	RESURFACE (ASPHALT) SH-102: FROM 2.0 MILES NORTH OF THE SH-62 JUNCTION, EXTEND NORTH NEAR WELLSTON. PROJECT LENGTH = 7.000 MILES			
Contract Amount:	\$864,776.40	Funds Available:	\$897,606.92	Funds Paid(%) : 98%
Change Order	2	Original Time Used:	95%	Revised Time Used: 95%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$11,279.48.

Engineering: This change provides payment for the remobilization and rumble strip pay items required to replace the existing rumble strips after being overlaid due to this work being inadvertently omitted from the plans.

NEW ITEMS			\$11,279.48
Mobilization (Remobilization)	1.00 LS	\$4,786.34 /LS	\$4,786.34
Rumble Strip-Method HMA-Cyc Group	6.00 EAGP	\$1,082.19 /EAGP	\$6,493.14

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$21,551.04	2.49%	\$21,551.04	2.49%	\$0.00	0.00%
2	\$11,279.48	1.30%	\$11,279.48	1.30%	\$11,279.48	1.30%
TOTAL	\$32,830.52	3.80%	\$32,830.52	3.80%	\$11,279.48	1.30%

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

April 04, 2022 Commission Meeting

Project Number:	TAP-241F(074)TP	CO APPROVAL:	Feb. 15, 2022	AGENDA ITEM
Contractor :	RUDY CONSTRUCTION CO.	Contract ID:	210324	49J
		Job Piece No.:	34111(04)	
		Highway No.:	US-62 / CITY STREETS	
Designer:	COWAN	Div. / County.:	03 / LINCOLN	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-62 (MAIN STREET)/CITY STREETS (WESTLAWN LANE/12TH STREET): AT MULTIPLE LOCATIONS IN PRAGUE. PROJECT LENGTH = 0.744 MILE			
Contract Amount:	\$537,513.50	Funds Available:	\$562,686.61	Funds Paid(%) : 0%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$9,450.00.

Engineering: This change provides payment for the construction signs pay item required to provide advanced warning to the traveling public as specified due to this pay item being inadvertently omitted from the plans.

NEW ITEM

\$9,450.00

Construction Signs 16.0 SF to 32.99 SF 3,150.00 SD \$3.00 /SD \$9,450.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,450.00	1.76%	\$9,450.00	1.76%	\$9,450.00	1.76%
2	\$15,723.11	2.93%	\$15,723.11	2.93%	\$15,723.11	2.93%
TOTAL	\$25,173.11	4.68%	\$25,173.11	4.68%	\$25,173.11	4.68%

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

April 04, 2022 Commission Meeting

Project Number:	TAP-241F(074)TP		CO APPROVAL:	Mar. 01, 2022	AGENDA ITEM
			Contract ID:	210324	49K
Contractor :	RUDY CONSTRUCTION CO.		Job Piece No.:	34111(04)	
			Highway No.:	US-62 / CITY STREETS	
Designer:	COWAN		Div. / County.:	03 / LINCOLN	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-62 (MAIN STREET)/CITY STREETS (WESTLAWN LANE/12TH STREET): AT MULTIPLE LOCATIONS IN PRAGUE. PROJECT LENGTH = 0.744 MILE				
Contract Amount:	\$537,513.50	Funds Available:	\$562,686.61	Funds Paid(%) :	9%
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 \$15,723.11.

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

NEW ITEMS

\$15,723.11

Fence-Style CLF (6' High, Class A)	247.00 LF	\$53.13 /LF	\$13,123.11
Gates-Style CLF (6' High x 4' Long)	1.00 EA	\$650.00 /EA	\$650.00
Gates-Style CLF (6' High x 10' Long)	2.00 EA	\$975.00 /EA	\$1,950.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,450.00	1.76%	\$9,450.00	1.76%	\$9,450.00	1.76%
2	\$15,723.11	2.93%	\$15,723.11	2.93%	\$15,723.11	2.93%
TOTAL	\$25,173.11	4.68%	\$25,173.11	4.68%	\$25,173.11	4.68%

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

April 04, 2022 Commission Meeting

Project Number:	STP-242B(073)AD	CO APPROVAL:	Feb. 17, 2022	AGENDA ITEM	
Contractor :	C-P INTEGRATED SERVICES, INC.	Contract ID:	200199	49L	
		Job Piece No.:	32953(04)		
		Highway No.:	CITY STREETS		
Designer:	COWEN GROUP ENGINEERING	Div. / County.:	04 / LOGAN		
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREETS (DIVISION ST/NOBLE AVE); DIVISION ST, FROM INDUSTRIAL RD EXT N. NOBLE AVE, FROM DIVISION ST EXT E. PROJECT LENGTH = 1.730 MILES				
Contract Amount:	\$872,704.25	Funds Available:	\$874,154.25	Funds Paid(%) :	86%
Change Order	2	Original Time Used:	113%	Revised Time Used:	97%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$1,450.00.

Site Requirement: This change provides payment for the additional work required to remove and reset two solar-powered crosswalk signs due to the push button being too far away from the newly constructed sidewalk to comply with ADA requirements.

NEW ITEM

\$1,450.00

Remove & Reset Existing Signs	2.00 EA	\$725.00 /EA	\$1,450.00
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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	\$1,450.00	0.17%	\$1,450.00	0.17%	\$1,450.00	0.17%
TOTAL	\$1,450.00	0.17%	\$1,450.00	0.17%	\$1,450.00	0.17%

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

April 04, 2022 Commission Meeting

Project Number:	STP-244C(076)CI	CO APPROVAL:	Mar. 09, 2022	AGENDA ITEM	
Contractor :	TREAS CONSTRUCTION INC	Contract ID:	210140	49M	
		Job Piece No.:	33483(04)		
		Highway No.:	COUNTY ROAD		
Designer:	CEC	Div. / County.:	03 / MCCLAIN		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NW 180TH STREET/EW-141): FROM THE SH-59 JUNCTION, EXTEND WEST NEAR CRINER. PROJECT LENGTH = 2.277 MILES				
Contract Amount:	\$5,018,860.29	Funds Available:	\$5,082,311.93	Funds Paid(%) :	15%
Change Order	4	Original Time Used:	44%	Revised Time Used:	42%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$43,576.31.

Site Requirement: This change provides payment for the additional work required to replace Structure No. 3 in lieu of extending as specified in the plans due to discovering during construction of the extension that the existing structure was too deteriorated to be extended.

NEW ITEMS			<u>\$53,466.76</u>
58" x 36" R. C. Pipe Arch Class A-III	42.00 LF	\$310.00 /LF	\$13,020.00
58" x 36" Prefab. Culvert End Sec., Arch	2.00 EA	\$5,076.34 /EA	\$10,152.68
Construction Miscellaneous (Str. #3 Removal)	1.00 LS	\$2,520.58 /LS	\$2,520.58
Construction Miscellaneous (Str. #3 Partial Extension)	1.00 LS	\$27,773.50 /LS	\$27,773.50
UNDERRUN ITEMS			<u>-\$9,890.45</u>
Class AA Concrete	-18.00 CY	\$404.25 /CY	-\$7,276.50
Reinforcing Steel	-2,273.00 LB	\$1.15 /LB	-\$2,613.95

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	\$19,575.21	0.39%	\$19,575.21	0.39%	\$19,575.21	0.39%
3	\$300.12	0.01%	\$300.12	0.01%	\$300.12	0.01%
4	\$43,576.31	0.87%	\$43,576.31	0.87%	\$43,576.31	0.87%
TOTAL	\$63,451.64	1.26%	\$63,451.64	1.26%	\$63,451.64	1.26%

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

April 04, 2022 Commission Meeting

Project Number:	NHPP-022N(102)SS / NHPP-022N(225)PM	CO APPROVAL:	Mar. 11, 2022	AGENDA ITEM
		Contract ID:	210142	49N
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	18859(04)	
		Highway No.:	US-70	
Designer:	MACARTHUR ASSOCIATED GROUP	Div. / County.:	02 / MCCURTAIN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-70: FROM 0.3 MILES WEST OF THE SH-98 JUNCTION, EXTEND WEST NEAR VALIANT. PROJECT LENGTH = 4.548 MILES			
Contract Amount:	\$23,248,537.02	Funds Available:	\$23,322,692.07	Funds Paid(%) : 7%
Change Order	3	Original Time Used:	13%	Revised Time Used: 13%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$59,755.80.

Scope: This change provides payment for the utilization of concrete pavement required to construct a thirty-five foot segment of roadway between two railroad tracks in lieu of asphalt as planned due to future maintenance concerns.

NEW ITEMS			\$93,550.00
Dowel Jointed P. C. C. Pavt. (Placement)	935.00 SY	\$50.00 /SY	\$46,750.00
P. C. Concrete for Pavement	260.00 CY	\$180.00 /CY	\$46,800.00
UNDERRUN ITEMS			-\$33,794.20
Superpave, Type S3 (PG 64-22 OK)	-220.00 TON	\$71.55 /TON	-\$15,741.00
Superpave, Type S3 (PG 76-28 OK)	-132.00 TON	\$79.40 /TON	-\$10,480.80
Superpave, Type S4 (PG 76-28 OK)	-88.00 TON	\$86.05 /TON	-\$7,572.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,199.25	0.03%	\$7,199.25	0.03%	\$7,199.25	0.03%
2	\$7,200.00	0.03%	\$7,200.00	0.03%	\$7,200.00	0.03%
3	\$59,755.80	0.26%	\$59,755.80	0.26%	\$59,755.80	0.26%
TOTAL	\$74,155.05	0.32%	\$74,155.05	0.32%	\$74,155.05	0.32%

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

April 04, 2022 Commission Meeting

Project Number:	NHPPI-4000-(093)PM / NHPP-013N(178)PM	CO APPROVAL:	Mar. 10, 2022	AGENDA ITEM
		Contract ID:	210235	490
Contractor :	INTERSTATE IMPROVEMENT, INC.	Job Piece No.:	31202(04)	
		Highway No.:	I-40 / US-69	
Designer:	OK. DEPT. OF TRANSPORTATION	Div. / County.:	01 / MCINTOSH	
Description:	PAVEMENT REHABILITATION (P.C. CONCRETE) I-40/US-69: I-40, FROM 0.53 MILES WEST OF THE US-69 INTERCHANGE EXTEND EAST NEAR CHECOTAH. US-69, FROM 0.5 MILES SOUTH OF THE I-40 INTERCHANGE EXTEND NORTH NEAR CHECOTAH. PROJECT LENGTH = 2.229 MILES			
Contract Amount:	\$6,372,213.91	Funds Available:	\$6,446,116.31	Funds Paid(%) : 18%
Change Order	1	Original Time Used:	34%	Revised Time Used: 34%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$73,902.40.

Site Requirement: This change provides payment for the additional expense incurred by the contractor due to the increase in work required to install the edge drain conduit deeper than planned due to discovering during construction that the existing shoulders were much thicker than anticipated. This change extends the contract time seven days to complete this additional work.

NEW ITEM

\$73,902.40

Edge Drain Conduit-Perforated (Unit Price Adjustment)	14,192.00 LF	\$2.86 /LF	\$40,589.12
Edge Drain Conduit-Perforated (Unit Price Adjustment)	11,648.00 LF	\$2.86 /LF	\$33,313.28

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$73,902.40	1.16%	\$73,902.40	1.16%	\$73,902.40	1.16%
TOTAL	\$73,902.40	1.16%	\$73,902.40	1.16%	\$73,902.40	1.16%

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

April 04, 2022 Commission Meeting

Project Number:	STP-253D(044)CI	CO APPROVAL:	Mar. 15, 2022	AGENDA ITEM
		Contract ID:	190017	49P
Contractor :	H & H BRIDGE COMPANY	Job Piece No.:	28558(04)	
		Highway No.:	COUNTY ROAD	
Designer:	GUY ENGINEERING SERVICES, INC.	Div. / County.:	08 / NOWATA	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-4140): OVER DOUBLE CREEK, 1.5 MILES SOUTH OF US-169 NEAR NOWATA. PROJECT LENGTH = 0.151 MILE			
Contract Amount:	\$999,746.26	Funds Available:	\$1,038,975.37	Funds Paid(%): 92%
Change Order	1	Original Time Used:	84%	Revised Time Used: 84%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$39,229.11.

Site Requirement: This change provides payment for the removal of structures and obstructions pay item required to remove existing bridge foundations at both abutments due to conflicts with the proposed drilled shafts; and for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred by the contractor resulting from the delay with the drilled shaft obstructions. This change extends the contract time three days to perform this additional work. The delay claim was settled by formal mediation on March 2, 2022.

NEW ITEMS

\$39,229.11

Removal of Structures & Obstructions	1.00 LSUM	\$19,546.87 /LSUM	\$19,546.87
Negotiated Settlement of Contr's Claim	1.00 LS	\$19,682.24 /LS	\$19,682.24

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$39,229.11	3.92%	\$39,229.11	3.92%	\$39,229.11	3.92%
TOTAL	\$39,229.11	3.92%	\$39,229.11	3.92%	\$39,229.11	3.92%

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

April 04, 2022 Commission Meeting

Project Number:	STPG-255F(481)AG		CO APPROVAL:	Mar. 11, 2022	AGENDA ITEM
			Contract ID:	210214	49Q
Contractor :	TRAFFIC SIGNALS, INC.		Job Piece No.:	33347(04)	
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	JACOBS ENGINEERING		Div. / County.:	04 / OKLAHOMA	
Description:	SAFETY IMPROVEMENT (PEDESTRIAN SIGNALS) CITY STREETS (RENO AVENUE/MIDWEST BOULEVARD/DOUGLAS BOULEVARD/ SE 15TH STREET): AT MULTIPLE LOCATIONS IN THE CITY OF MIDWEST CITY. PROJECT LENGTH = 0.000 MILES				
Contract Amount:	\$869,217.00	Funds Available:	\$869,217.00	Funds Paid(%) :	94%
Change Order	1	Original Time Used:	105%	Revised Time Used:	105%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$732.00.

Site Requirement: This change provides for the curb and gutter removal and water valve riser grade adjustment pay items required to complete the project as specified due to various unforeseen site conditions. This change documents the underrun of the optical emitter pay item due to this item no longer being necessary. This change extends the contract time three days due to weather related delays experienced by the contractor during construction.

NEW ITEMS			\$4,728.00
Removal of Curb and Gutter	297.80 LF	\$10.00 /LF	\$2,978.00
Water Valve Riser Adjust to Grade	5.00 EA	\$350.00 /EA	\$1,750.00
UNDERRUN ITEM			-\$5,460.00
E. P. S. Optical Emitter	-4.00 EA	\$1,365.00 /EA	-\$5,460.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$732.00	-0.08%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$732.00	-0.08%	\$0.00	0.00%	\$0.00	0.00%

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

April 04, 2022 Commission Meeting

Project Number:	SBR-257B(079)SB	CO APPROVAL:	Feb. 15, 2022	AGENDA ITEM
		Contract ID:	200166	49R
Contractor :	LOGOS CONSTRUCTION CO., LLC	Job Piece No.:	31074(04)	
		Highway No.:	SH-11	
Designer:	CEC CORPORATION	Div. / County.:	08 / OSAGE	
Description:	BRIDGE REHABILITATION SH-11: OVER BIRD CREEK, 0.2 MILES SOUTH OF THE US-60 JUNCTION IN PAWHUSKA. PROJECT LENGTH = 0.104 MILE			
Contract Amount:	\$805,293.60	Funds Available:	\$812,870.00	Funds Paid(%) : 92%
Change Order	1	Original Time Used:	171%	Revised Time Used: 171%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$7,576.40.

Site Requirement: This change provides payment for the reclassification of the pneumatically placed mortar pay item required to complete repairs to the pier caps as specified due to the deterioration being deeper than indicated in the plans. This change extends the contract time thirty-eight days (twenty-four days to complete the additional pneumatically placed mortar repairs, and fourteen days due to weather related delays experienced by the contractor during March 2021).

NEW ITEM

\$7,576.40

Pneumatically Placed Mortar (Reclassified) 12.22 SY \$620.00 /SY \$7,576.40

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,576.40	0.94%	\$7,576.40	0.94%	\$7,576.40	0.94%
TOTAL	\$7,576.40	0.94%	\$7,576.40	0.94%	\$7,576.40	0.94%

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

April 04, 2022 Commission Meeting

Project Number:	STP-258B(079)PM	CO APPROVAL:	Feb. 15, 2022	AGENDA ITEM
		Contract ID:	210060	49S
Contractor :	TREAS CONSTRUCTION INC	Job Piece No.:	29689(04)	
		Highway No.:	SH-125	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / OTTAWA	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-125: FROM 0.4 MILES WEST OF I-44, EXTEND EAST NEAR MIAMI. PROJECT LENGTH = 0.831 MILE			
Contract Amount:	\$6,372,281.16	Funds Available:	\$6,405,925.76	Funds Paid(%) : 21%
Change Order	2	Original Time Used:	30%	Revised Time Used: 30%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$33,644.60.

Site Requirement: This change provides payment for the rock excavation pay item required to construct Structure No. 3 as specified due to encountering rock during excavation activities.

NEW ITEM

\$33,644.60

Rock Excavation	373.00 CY	\$90.20 /CY	\$33,644.60
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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	\$33,644.60	0.53%	\$33,644.60	0.53%	\$33,644.60	0.53%
TOTAL	\$33,644.60	0.53%	\$33,644.60	0.53%	\$33,644.60	0.53%

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

April 04, 2022 Commission Meeting

Project Number:	STP-258B(083)AD	CO APPROVAL:	Feb. 16, 2022	AGENDA ITEM
		Contract ID:	210147	49T
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	32897(04)	
		Highway No.:	US-60	
Designer:	MACARTHUR	Div. / County.:	08 / OTTAWA	
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) US-60: FROM THE SH-125 JUNCTION, EXTEND NORTHEAST IN FAIRLAND. PROJECT LENGTH = 0.606 MILE			
Contract Amount:	\$610,481.00	Funds Available:	\$676,801.78	Funds Paid(%) : 81%
Change Order	3	Original Time Used:	81%	Revised Time Used: 81%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$16,404.56.

Site Requirement: This change provides payment for the inlet adjustment, handrailing, and concrete curb pay items required to complete the project as specified due to various unforeseen site conditions experienced by the contractor during construction. This change extends the contract time five days to complete this additional work.

NEW ITEMS		\$16,404.56
Inlet Adjust to Grade	2.00 EA	\$2,100.54 /EA \$4,201.08
Handrailing	20.00 LF	\$300.00 /LF \$6,000.00
Conc. Curb (8" Barrier-Integral)	197.50 LF	\$31.41 /LF \$6,203.48

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$19.88	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$49,916.22	8.18%	\$49,916.22	8.18%	\$49,916.22	8.18%
3	\$16,404.56	2.69%	\$16,404.56	2.69%	\$16,404.56	2.69%
TOTAL	\$66,300.90	10.86%	\$66,320.78	10.86%	\$66,320.78	10.86%

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

April 04, 2022 Commission Meeting

Project Number:	SSP-259B(056)SS	CO APPROVAL:	Mar. 11, 2022	AGENDA ITEM
		Contract ID:	200324	49U
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	27983(04)	
		Highway No.:	SH-99	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / PAWNEE	
Description:	BRIDGE AND APPROACHES SH-99: OVER ARKANSAS RIVER, 2.0 MILES NORTHEAST OF THE US-64 JUNCTION IN CLEVELAND. PROJECT LENGTH = 1.335 MILES			
Contract Amount:	\$15,857,000.00	Funds Available:	\$15,863,480.00	Funds Paid(%) : 0%
Change Order	2	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$904,135.64.

Scope: This change provides for the value engineering proposal submitted by the contractor to redesign the bridge to allow traffic to utilize it during construction in lieu of constructing a separate temporary bridge as specified. This change provides an estimated cost savings to the contract in the amount of \$904,135.64.

NEW ITEM	\$1,103,354.36
Construction Miscellaneous (Value Engineering Proposal) 1.00 LS	\$1,103,354.36 /LS \$1,103,354.36
UNDERRUN ITEMS	-\$2,007,490.00
Class AA Concrete -587.60 CY	\$1,100.00 /CY -\$646,360.00
Class A Concrete -363.40 CY	\$900.00 /CY -\$327,060.00
Epoxy Coated Reinforcing Steel -173,900.00 LB	\$1.30 /LB -\$226,070.00
Drilled Shafts 72" Diameter -505.00 LF	\$1,600.00 /LF -\$808,000.00

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	-\$904,135.64	-5.70%	\$0.00	0.00%	\$0.00	0.00%
3	\$6,480.00	0.04%	\$6,480.00	0.04%	\$6,480.00	0.04%
TOTAL	-\$897,655.64	-5.66%	\$6,480.00	0.04%	\$6,480.00	0.04%

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

April 04, 2022 Commission Meeting

Project Number:	SSP-259B(056)SS	CO APPROVAL:	Mar. 09, 2022	AGENDA ITEM	
		Contract ID:	200324	49V	
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	27983(04)		
		Highway No.:	SH-99		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / PAWNEE		
Description:	BRIDGE AND APPROACHES SH-99: OVER ARKANSAS RIVER, 2.0 MILES NORTHEAST OF THE US-64 JUNCTION IN CLEVELAND. PROJECT LENGTH = 1.335 MILES				
Contract Amount:	\$15,857,000.00	Funds Available:	\$15,863,480.00	Funds Paid(%) :	0%
Change Order	3	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$6,480.00.

Engineering: This change provides payment for the pavement marking removal pay item required to remove traffic striping between phases due to this item being inadvertently omitted from the plans.

NEW ITEM

\$6,480.00

Pavement Mrkng. Removal (Traf. Strp) 9,000.00 LF \$0.72 /LF \$6,480.00

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	-\$904,135.64	-5.70%	\$0.00	0.00%	\$0.00	0.00%
3	\$6,480.00	0.04%	\$6,480.00	0.04%	\$6,480.00	0.04%
TOTAL	-\$897,655.64	-5.66%	\$6,480.00	0.04%	\$6,480.00	0.04%

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

April 04, 2022 Commission Meeting

Project Number:	NHPP-261N(096)3P	CO APPROVAL:	Mar. 08, 2022	AGENDA ITEM
		Contract ID:	210119	49W
Contractor :	ROSSCON, LLC	Job Piece No.:	32783(04)	
		Highway No.:	US-270	
Designer:	POE & ASSOCIATES, INC.	Div. / County.:	02 / PITTSBURG	
Description:	RESURFACE (ASPHALT) US-270: FROM 0.23 MILES WEST OF THE US-69 INTERCHANGE, EXTEND SOUTHEAST IN MCALESTER. PROJECT LENGTH = 2.000 MILES			
Contract Amount:	\$1,400,194.80	Funds Available:	\$1,442,818.68	Funds Paid(%) : 97%
Change Order	2	Original Time Used:	23%	Revised Time Used: 23%

Change Order No. 2 approves an additional appropriation in the amount of \$42,623.88.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to extend the project length to the east due to an area of existing pavement deteriorating after the project was designed; for the overrun of the multi-polymer traffic stripe pay item required to stripe a gore area due to being inadvertently omitted from the plans; 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. This change extends the fixed completion date forty-five days due to delays experienced by the contractor on other projects.

NEW ITEM

	1.00 LS	\$6,476.14 /LS	\$6,476.14
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OVERRUN ITEMS

Traffic Stripe (Multi-Poly.) (4" Wide)	26,364.45 LF	\$0.51 /LF	\$13,445.87
Superpave, Type S4 (PG 76-28 OK)	259.45 TON	\$87.50 /TON	\$22,701.88

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$4,800.00	-0.34%	\$0.00	0.00%	\$0.00	0.00%
2	\$42,623.88	3.04%	\$42,623.88	3.04%	\$0.00	0.00%
TOTAL	\$37,823.88	2.70%	\$42,623.88	3.04%	\$0.00	0.00%

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

April 04, 2022 Commission Meeting

Project Number:	SSP-262C(064)PM	CO APPROVAL:	Feb. 15, 2022	AGENDA ITEM
		Contract ID:	210121	49X
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Job Piece No.:	23285(12)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / PONTOTOC	
Description:	JOINT SEAL/REPAIR I-40/SH-9/SH-18/COUNTY ROAD (N3640): AT MULTIPLE LOCATIONS IN DIVISION III. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$253,216.16	Funds Available:	\$290,150.66	Funds Paid(%) : 89%
Change Order	2	Original Time Used:	122%	Revised Time Used: 122%

Change Order No. 2 approves an additional appropriation in the amount of \$27,759.50.

Site Requirement: This change provides payment for the overrun of the pneumatically placed concrete pay item required to repair the soffits on Bridge F as specified due to more areas needing repaired than expected; and for the overrun of the portable traffic signal system pay item required to provide direction to the traveling public during construction due to the joint repairs and installation of sealed expansion joints taking longer than anticipated. This change extends the contract time fifteen days to complete this additional work.

OVERRUN ITEMS	\$27,759.50
Pneumatically Placed Malp Concrete	17.31 SY \$1,450.00 /SY \$25,099.50
Portable Traffic Signal System	19.00 SD \$140.00 /SD \$2,660.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,175.00	3.62%	\$9,175.00	3.62%	\$9,175.00	3.62%
2	\$27,759.50	10.96%	\$27,759.50	10.96%	\$0.00	0.00%
TOTAL	\$36,934.50	14.59%	\$36,934.50	14.59%	\$9,175.00	3.62%

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

April 04, 2022 Commission Meeting

Project Number:	MC-262C(063)MD	CO APPROVAL:	Mar. 09, 2022	AGENDA ITEM
		Contract ID:	210036	49Y
Contractor :	OVERLAND CORPORATION	Job Piece No.:	33755(04)	
		Highway No.:	SH-48	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / PONTOTOC	
Description:	RESURFACE (ASPHALT) SH-48: FROM 9.0 MILES NORTH OF THE COAL COUNTY LINE, EXTEND NORTH NEAR ALLEN. PROJECT LENGTH = 2.80 MILES			
Contract Amount:	\$463,709.24	Funds Available:	\$484,562.74	Funds Paid(%) : 98%
Change Order	2	Original Time Used:	45%	Revised Time Used: 45%

Change Order No. 2 approves an additional appropriation in the amount of \$8,070.00.

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

\$8,070.00

Pavement / Bridge Smoothness Adjustment	8,070.00 EA	\$1.00 /EA	\$8,070.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,783.50	2.76%	\$12,783.50	2.76%	\$0.00	0.00%
2	\$8,070.00	1.74%	\$8,070.00	1.74%	\$0.00	0.00%
TOTAL	\$20,853.50	4.50%	\$20,853.50	4.50%	\$0.00	0.00%

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

April 04, 2022 Commission Meeting

Project Number:	MC-262B(060)MD	CO APPROVAL:	Mar. 14, 2022	AGENDA ITEM
		Contract ID:	200211	49Z
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	34766(04)	
		Highway No.:	SH-3W	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / PONTOTOC	
Description:	RESURFACE (ASPHALT) SH-3W: 1.9 MILES NORTHWEST OF THE SH-19 JUNCTION, NEAR ADA. PROJECT LENGTH = 1.380 MILES			
Contract Amount:	\$472,559.99	Funds Available:	\$493,479.65	Funds Paid(%) : 91%
Change Order	2	Original Time Used:	19%	Revised Time Used: 18%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$20,919.66.

Site Requirement: This change provides payment for the utilization of conventional tack coat emulsion in addition to the trackless tack specified in the contract; and for the pavement smoothness incentive earned by the contractor for exceptionally smooth asphalt pavement as provided for in the contract.

NEW ITEMS	\$20,919.66
Pavement / Bridge Smoothness Adjustment	7,169.66 EA \$1.00 /EA \$7,169.66
Tack Coat	2,200.00 GAL \$6.25 /GAL \$13,750.00

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	\$20,919.66	4.43%	\$20,919.66	4.43%	\$13,750.00	2.91%
TOTAL	\$20,919.66	4.43%	\$20,919.66	4.43%	\$13,750.00	2.91%

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

April 04, 2022 Commission Meeting

Project Number:	SSP-269E(083)PM	CO APPROVAL:	Mar. 02, 2022	AGENDA ITEM
		Contract ID:	210122	49AA
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Job Piece No.:	30078(05)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / STEPHENS	
Description:	BRIDGE WATER PROOF SEAL SH-5A/SH-7 WB/SH-29/SH-152: AT MULTIPLE LOCATIONS IN DIVISION VII. PROJECT LENGTH = 0.00 MILES			
Contract Amount:	\$62,072.00	Funds Available:	\$64,775.34	Funds Paid(%) : 89%
Change Order	1	Original Time Used:	80%	Revised Time Used: 80%

Change Order No. 1 approves an additional appropriation in the amount of \$2,703.34.

Site Requirement: This change provides payment for the final estimate due to the overrun of the multi-polymer traffic stripe pay item. Additional quantities of this item were required to provide a smooth transition with the existing striping.

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

OVERRUN ITEM	\$3,505.79
Traffic Stripe (Multi-Poly.) (6" Wide)	1,180.40 LF \$2.97 /LF \$3,505.79

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,703.34	4.36%	\$2,703.34	4.36%	\$0.00	0.00%
TOTAL	\$2,703.34	4.36%	\$2,703.34	4.36%	\$0.00	0.00%

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

April 04, 2022 Commission Meeting

Project Number:	NHPP-269N(077)3P	CO APPROVAL:	Mar. 11, 2022	AGENDA ITEM	
Contractor :	T & G CONSTRUCTION, INC.	Contract ID:	210089	49BB	
		Job Piece No.:	33454(04)		
		Highway No.:	SH-7		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / STEPHENS		
Description:	RESURFACE (ASPHALT) SH-7: FROM 7.62 MILES EAST OF THE US-81 JUNCTION, EXTEND EAST NEAR DUNCAN. PROJECT LENGTH = 7.990 MILES				
Contract Amount:	\$1,494,239.56	Funds Available:	\$1,496,309.56	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 \$2,070.00.

Site Requirement: This change provides payment for the construction zone pavement marker pay item required to provide temporary delineation throughout the project during construction due to snow plows removing the flex tabs initially installed by the contractor.

NEW ITEM	\$2,070.00
Construction Zone Pavement Markers (Flex Tab)	3,000.00 EA \$0.69 /EA \$2,070.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,070.00	0.14%	\$2,070.00	0.14%	\$2,070.00	0.14%
TOTAL	\$2,070.00	0.14%	\$2,070.00	0.14%	\$2,070.00	0.14%

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

April 04, 2022 Commission Meeting

Project Number:	NHPP-008N(065)FP	CO APPROVAL:	Feb. 17, 2022	AGENDA ITEM
Contractor :	SPORER LAND DEVELOPMENT, INC.	Contract ID:	210194	49CC
		Job Piece No.:	14971(35)	
		Highway No.:	US-54	
Designer:	JACOBS ENGINEERING	Div. / County.:	06 / TEXAS	
Description:	GRADE AND DRAIN US-54: FROM THE KANSAS STATE LINE, EXTEND SOUTHWEST NEAR TYRONE. PROJECT LENGTH = 3.733 MILES			
Contract Amount:	\$3,244,811.50	Funds Available:	\$3,255,481.50	Funds Paid(%) : 7%
Change Order	1	Original Time Used:	13%	Revised Time Used: 13%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$10,670.00.

Engineering: This change provides payment for the construction signs and warning lights pay items required to provide adequate direction to the traveling public during construction due to these items being indicated in the plans but no method of payment provided for in the contract.

NEW ITEMS	\$10,670.00
Construction Signs 16.0 SF to 32.99 SF	5,500.00 SD \$1.70 /SD \$9,350.00
Warning Lights (Type A)	12,000.00 SD \$0.11 /SD \$1,320.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$10,670.00	0.33%	\$10,670.00	0.33%	\$10,670.00	0.33%
TOTAL	\$10,670.00	0.33%	\$10,670.00	0.33%	\$10,670.00	0.33%

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

April 04, 2022 Commission Meeting

Project Number:	STP-172B(533)IG	CO APPROVAL:	Feb. 17, 2022	AGENDA ITEM
		Contract ID:	210195	49DD
Contractor :	PARAGON CONTRACTORS, LLC	Job Piece No.:	28656(04)	
		Highway No.:	CITY STREETS	
Designer:	CGA ENGINEERS, INC.	Div. / County.:	08 / TULSA	
Description:	INTERSECTION MODIFICATION AND TRAFFIC SIGNALS CITY STREETS (SOUTH MINGO ROAD): AT THE INTERSECTION OF EAST 121ST STREET, 1.0 MILE EAST OF US-64 IN THE CITY OF BIXBY. PROJECT LENGTH = 0.410 MILES			
Contract Amount:	\$1,573,444.35	Funds Available:	\$1,577,302.83	Funds Paid(%) : 30%
Change Order	3	Original Time Used:	28%	Revised Time Used: 28%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$3,858.48.

Site Requirement: This change provides payment for the geotextile reinforcement pay item required to construct a suitable roadway base throughout this project in lieu of fly ash as planned due to the soils not being suitable for subgrade stabilization; and for the CLSM backfill pay item required to backfill a waterline due to the proximity of other sensitive utilities.

NEW ITEMS			\$10,858.48
Geotextile Reinforcement	1,000.00 SY	\$10.51 /SY	\$10,510.00
CLSM Backfill	4.00 CY	\$87.12 /CY	\$348.48
UNDERRUN ITEM			-\$7,000.00
Fly Ash	-20.00 TON	\$350.00 /TON	-\$7,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$1,372.20	-0.09%	\$0.00	0.00%	\$0.00	0.00%
3	\$3,858.48	0.25%	\$3,858.48	0.25%	\$3,858.48	0.25%
5	\$86,953.35	5.53%	\$86,953.35	5.53%	\$40,396.90	2.57%
TOTAL	\$89,439.63	5.68%	\$90,811.83	5.77%	\$44,255.38	2.81%

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

April 04, 2022 Commission Meeting

Project Number:	SSP-272F(306)SS	CO APPROVAL:	Feb. 28, 2022	AGENDA ITEM
		Contract ID:	210289	49EE
Contractor :	PBX CORPORATION	Job Piece No.:	31944(08)	
		Highway No.:	US-169	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / TULSA	
Description:	JOINT SEAL/REPAIR US-169: AT E 55 PLACE S, E 61 ST S, E 71 ST S, E 81 ST S, E 91 ST S, AND UNION PACIFIC RAILROAD, IN TULSA. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$1,576,746.37	Funds Available:	\$1,585,388.37	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 \$8,642.00.

Site Requirement: This change provides payment for the utilization of painted traffic stripe to ensure adequate temporary delineation during construction on the northbound portion of 81st and 91st streets in lieu of the removable pavement marking tape specified due to this work taking place during nighttime in March when temperatures will be too low for proper installation of the tape.

NEW ITEMS	\$38,983.00
Constr. Traffic Str. (Paint) (4" Wide)	13,000.00 LF \$0.41 /LF \$5,330.00
Pavement Marking Removal (Hydroblasting)	46,100.00 LF \$0.73 /LF \$33,653.00
UNDERRUN ITEMS	-\$30,341.00
Removable Pavement Marking Tape (4" Wide)	-13,000.00 LF \$0.88 /LF -\$11,440.00
Pavement Mrkng. Removal (Traf. Strp)	-46,100.00 LF \$0.41 /LF -\$18,901.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$8,642.00	0.55%	\$8,642.00	0.55%	\$8,642.00	0.55%
TOTAL	\$8,642.00	0.55%	\$8,642.00	0.55%	\$8,642.00	0.55%

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

April 04, 2022 Commission Meeting

Project Number:	NHPP-272N(325)IG		CO APPROVAL:	Mar. 02, 2022	AGENDA ITEM
			Contract ID:	210042	49FF
Contractor :	TRAFFIC & LIGHTING SYSTEMS, LLC		Job Piece No.:	33316(04)	
			Highway No.:	US-64 / SH-51	
Designer:	GARVER		Div. / County.:	08 / TULSA	
Description:	SAFETY IMPROVEMENT (LIGHTING) US-64/SH-51 (BROKEN ARROW EXPRESSWAY): FROM PEORIA AVENUE, EXTEND SOUTHEAST IN TULSA. PROJECT LENGTH = 1.820 MILES				
Contract Amount:	\$1,164,876.00	Funds Available:	\$1,164,876.00	Funds Paid(%) :	0%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 1 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$2,255.36.

Site Requirement: This change provides for the overrun of the structural concrete and reinforcing steel pay items due to discovering during construction that there are sixteen additional footings in need of replacement. This change imposes a unit price reduction to the Reset Light Pole pay item due to discovering during construction that several of the existing poles do not need to be replaced in their entirety.

NEW ITEM			-\$49,999.36
Reset of Light Pole	128.00 EA	-\$390.62 /EA	-\$49,999.36
OVERRUN ITEMS			\$47,744.00
Structural Concrete	26.24 CY	\$1,300.00 /CY	\$34,112.00
Reinforcing Steel	4,544.00 LB	\$3.00 /LB	\$13,632.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$2,255.36	-0.19%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$2,255.36	-0.19%	\$0.00	0.00%	\$0.00	0.00%

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

April 04, 2022 Commission Meeting

Project Number:	STP-272F(271)PM	CO APPROVAL:	Mar. 10, 2022	AGENDA ITEM
		Contract ID:	200334	49GG
Contractor :	TRAFFIC & LIGHTING SYSTEMS, LLC	Job Piece No.:	33820(04)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	LEE ENGINEERING, LLC.	Div. / County.:	08 / TULSA	
Description:	TRAFFIC SIGNING AND HIGH MAST LIGHTING I-244/US-75/SH-11: AT MULTIPLE LOCATIONS IN THE CITY OF TULSA. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$6,496,904.85	Funds Available:	\$6,553,759.56	Funds Paid(%) : 96%
Change Order	4	Original Time Used:	122%	Revised Time Used: 120%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$42,410.61.

Engineering: This change provides payment for the additional work required to provide adequate drainage around the attenuator pads of Overhead Sign Structure No. 19 due to this work being inadvertently omitted from the plans; and for the utilization of a 3-inch pipe post required to install ground signs in lieu of a 4-inch flange beam post as specified due to the incorrect size being listed in the plans. This change extends the contract time seventy-five days to complete this additional work.

NEW ITEMS

			\$45,826.11
3" @ 7.58 Galv. Stl. Pipe Post	52.25 LF	\$36.99 /LF	\$1,932.73
24" R. C. Pipe Class III	248.00 LF	\$125.73 /LF	\$31,181.04
Inlet (SMD-Type 2)	1.00 EA	\$5,268.23 /EA	\$5,268.23
Solid Slab Sodding	260.00 SY	\$17.08 /SY	\$4,440.80
Survey	1.00 LS	\$3,003.31 /LS	\$3,003.31

UNDERRUN ITEM

			-\$3,415.50
4" @ 13 Galv. Steel Wide Flange Beam Post	-66.00 LF	\$51.75 /LF	-\$3,415.50

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	-\$6,851.25	-0.11%	\$0.00	0.00%	\$0.00	0.00%
3	\$14,444.10	0.22%	\$14,444.10	0.22%	\$14,444.10	0.22%
4	\$42,410.61	0.65%	\$42,410.61	0.65%	\$42,410.61	0.65%
TOTAL	\$50,003.46	0.77%	\$56,854.71	0.88%	\$56,854.71	0.88%

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

April 04, 2022 Commission Meeting

Project Number:	SSP-273N(057)PM	CO APPROVAL:	Mar. 09, 2022	AGENDA ITEM
		Contract ID:	200238	49HH
Contractor :	TRAFFIC & LIGHTING SYSTEMS, LLC	Job Piece No.:	34189(04)	
		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(%) : 80%
Change Order	2	Original Time Used:	169%	Revised Time Used: 100%

Change Order No. 2 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$14.68.

Engineering: This change provides for the headwall removal pay item required to remove three existing concrete end treatments as specified due to being inadvertently omitted from the plans. This change documents the underrun of the truck mounted attenuator pay item due to less quantity being needed than estimated. This change extends the contract time two days to complete this additional work.

NEW ITEM	\$957.72
Removal of Headwall	3.00 EA \$319.24 /EA \$957.72
UNDERRUN ITEM	-\$972.40
Truck Mounted Attenuator	-34.00 SD \$28.60 /SD -\$972.40

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%
2	-\$14.68	-0.01%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$2,735.32	0.95%	\$2,750.00	0.96%	\$2,750.00	0.96%

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

April 04, 2022 Commission Meeting

Project Number:	NHPP-014N(115)PM		CO APPROVAL:	Feb. 28, 2022	AGENDA ITEM
			Contract ID:	210218	49II
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:	34228(04)	
			Highway No.:	US-75	
Designer:	TETRA TECH		Div. / County.:	08 / WASHINGTON	
Description:	PAVEMENT REHABILITATION (ASPHALT) US-75: FROM 3.8 MILES SOUTH OF THE US-60E JUNCTION, EXTEND NORTH NEAR BARTLESVILLE. PROJECT LENGTH = 5.341 MILES				
Contract Amount:	\$5,700,141.15	Funds Available:	\$5,770,909.65	Funds Paid(%) :	84%
Change Order	4	Original Time Used:	127%	Revised Time Used:	100%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$4,587.00.

Engineering: This change provides payment for the wing barricades and arrow display pay items required to provide adequate direction to the traveling public during construction due to these items being inadvertently omitted from the plans.

NEW ITEMS			\$4,587.00
Wing Barricades	360.00 SD	\$1.65 /SD	\$594.00
Arrow Display (Type C)	242.00 SD	\$16.50 /SD	\$3,993.00

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	\$66,181.50	1.16%	\$66,181.50	1.16%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$4,587.00	0.08%	\$4,587.00	0.08%	\$4,587.00	0.08%
TOTAL	\$70,768.50	1.24%	\$70,768.50	1.24%	\$4,587.00	0.08%

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

April 04, 2022 Commission Meeting

Project Number:	CIRB-176C(151)RB	CO APPROVAL:	Mar. 10, 2022	AGENDA ITEM	
		Contract ID:	170245	49JJ	
Contractor :	BRIDGES, INC. DBA SCUDDER BRIDGE CO.	Job Piece No.:	25493(04)		
		Highway No.:	COUNTY ROAD		
Designer:	GUY ENGINEERING SERVICES, INC.	Div. / County.:	06 / WOODS		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (N2380 ROAD): OVER SALT FORK RIVER, 2.6 MILES SOUTH OF THE KANSAS STATE LINE. PROJECT LENGTH = 0.850 MILE				
Contract Amount:	\$3,634,540.76	Funds Available:	\$3,661,926.49	Funds Paid(%) :	99%
Change Order	3	Original Time Used:	91%	Revised Time Used:	91%

Change Order No. 3 approves an additional appropriation in the amount of \$25,495.73.

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 the area of the obliterated existing highway due to this quantity being inadvertently omitted from the plans.

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

OVERRUN ITEM

\$38,420.70

Solid Slab Sodding	24,012.94 SY	\$1.60 /SY	\$38,420.70
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$3,057.15	-0.08%	\$0.00	0.00%	\$0.00	0.00%
2	\$1,890.00	0.05%	\$1,890.00	0.05%	\$1,890.00	0.05%
3	\$25,495.73	0.70%	\$25,495.73	0.70%	\$0.00	0.00%
TOTAL	\$24,328.58	0.67%	\$27,385.73	0.75%	\$1,890.00	0.05%

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

April 04, 2022 Commission Meeting

Project Number:	NHPP-017N(063)	CO APPROVAL:	Feb. 17, 2022	AGENDA ITEM
		Contract ID:	180366	49KK
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	17457(20)	
		Highway No.:	US-183 / US-270	
Designer:	SMITH, ROBERTS, & BALDSCHWILER, LLC.	Div. / County.:	06 / WOODWARD	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-183/US-270: FROM 9.8 MILES NORTHWEST OF THE US-60 JUNCTION, EXTEND SOUTHEAST NEAR SEILING. PROJECT LENGTH = 3.694 MILES			
Contract Amount:	\$12,326,684.39	Funds Available:	\$12,372,996.45	Funds Paid(%) : 95%
Change Order	4	Original Time Used:	158%	Revised Time Used: 101%

Change Order No. 4 approves a supplemental agreement resulting in an underrun to the contract in the amount of \$0.57.

Site Requirement: This change provides for the riprap and econocrete base pay items required to replace areas of unsuitable subgrade material under multiple RCB extensions. This change documents the underrun of the prime coat pay item due to not being used in some areas where asphalt was placed over the subgrade in a timely manner.

NEW ITEMS			\$34,378.43
Econocrete Base	780.20 SY	\$13.26 /SY	\$10,345.45
Type I Plain Riprap	255.67 TON	\$94.00 /TON	\$24,032.98
UNDERRUN ITEM			-\$34,379.00
Prime Coat	-11,090.00 GAL	\$3.10 /GAL	-\$34,379.00

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	\$46,312.06	0.38%	\$46,312.06	0.38%	\$46,312.06	0.38%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$0.57	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$46,311.49	0.38%	\$46,312.06	0.38%	\$46,312.06	0.38%

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

APRIL 04, 2022 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
50A	BRYAN	NHPP-207N(085)FP	<input type="checkbox"/>	190145	3185504	006	-\$102,783.45
50B	CADDO	STP-208B(089)CI	<input type="checkbox"/>	210008	3021404	002	\$146,922.98
50C	CLEVELAND	STP-114C(111)SS	<input type="checkbox"/>	200057	2099704	009	\$54,618.40
50D	COAL	STP-215C(017)SS	<input type="checkbox"/>	150330	2954104	005	\$104,779.63
50E	GARVIN	SBR-225N(059)SB	<input type="checkbox"/>	160134	2961504	005	\$22,357.12
50F	GARVIN	SBR-225N(059)SB	<input type="checkbox"/>	160134	2961504	006	\$858.36
50G	GARVIN	STP-225C(086)PM	<input type="checkbox"/>	200250	2966704	005	\$18,029.07
50H	GRADY	STP-226C(083)CI	<input type="checkbox"/>	210017	3111304	004	\$81,327.31
50I	MCCLAIN	STP-244C(072)PM	<input type="checkbox"/>	210082	2945904	003	\$135,156.14
50J	MCCLAIN	NHPPI-3500(094)PM	<input type="checkbox"/>	210030	3104504	004	\$2,376.00
50K	MUSKOGEE	SSP-251C(116)PM / SBR-4000(107)SB	<input type="checkbox"/>	210113	3344004	005	-\$1.45
50L	OKLAHOMA	NHPPI-0240-1(358)004SS	<input type="checkbox"/>	160425	0903217	006	\$242,527.22
50M	OKLAHOMA	ACNHPPI-2400-(004)SS	<input type="checkbox"/>	160046	0903220	004	\$175,294.11
50N	OKLAHOMA	NHPPI-2350-(009)PM	<input type="checkbox"/>	180359	0903327	031	\$1,800,327.27
50O	OKLAHOMA	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<input type="checkbox"/>	200241	2331004	013	\$42,055.58
50P	OKLAHOMA	STP-255B(455)AG	<input type="checkbox"/>	190019	3152104	007	\$88,894.10
50Q	POTTAWATOMIE	STP-263C(066)PM	<input type="checkbox"/>	190023	2892204	004	\$15,138.54
50R	PUSHMATAHA	SBR-264B(065)SB / SBR-264B(066)SB	<input type="checkbox"/>	190373	3043304	004	\$28,113.88
50S	ROGERS	STP-266B(081)PM	<input type="checkbox"/>	200355	2703104	005	\$218,307.80
50T	SEMINOLE	SBR-9595(004)SB	<input type="checkbox"/>	200356	2959504	006	\$87,291.01
50U	TULSA	STP-172B(533)IG	<input type="checkbox"/>	210195	2865604	005	\$86,953.35
50V	TULSA	NHPPI-4440(009)PM / SBR-014N(112)SB	<input type="checkbox"/>	210090	2889904	003	\$21,974.26
50W	TULSA	NHPP-272N(283)IG	<input type="checkbox"/>	200174	3395904	004	\$79,778.72
50X	WOODWARD	CIRB-177C(113)RB	<input type="checkbox"/>	190064	2740704	007	-\$18,270.60
50Y	WOODWARD	CIRB-177C(113)RB	<input type="checkbox"/>	190064	2740704	008	\$68,342.65

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

April 04, 2022 Commission Meeting

Project Number:	NHPP-207N(085)FP				AGENDA ITEM
			Contract ID:	190145	50A
Contractor :	DUIT CONSTRUCTION COMPANY, INC.		Job Piece No.:	31855(04)	
			Highway No.:	US-69	
Designer:	CEC CORPORATION		Div. / County.:	02 / BRYAN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-69: FROM 4.5 MILES SOUTHWEST OF THE US-70 INTERCHANGE, EXTEND NORTHEAST NEAR CALERA. PROJECT LENGTH = 4.086 MILES				
Contract Amount:	\$152,700,219.12	Funds Available:	\$152,860,821.78	Funds Paid(%) :	59%
Change Order	6	Original Time Used:	49%	Revised Time Used:	49%

Request approval of Change Order No. 6 for a supplemental agreement resulting in an underrun to the contract in the amount of \$102,783.45.

Site Requirement: This change provides for rock filter dam and stabilized construction exit pay items required to provide adequate temporary erosion control during construction in some reoccurring problem areas; for the utilization of seeding in lieu of sodding required to provide permanent erosion control in multiple areas where heavy equipment could not be utilized; for the special inlet drain pay item required to provide adequate drainage due to an additional driveway being constructed near station 119+00 that was not originally planned; and for the field office pay item required to provide a larger facility than originally planned due to the large volume of staff necessary on this project.

NEW ITEMS	\$109,934.55
Temporary Rock Filter Dam Type 2	250.00 CY \$116.32 /CY \$29,080.00
Special Inlet Drain	1.00 EA \$7,166.16 /EA \$7,166.16
Field Office	25.00 EA \$798.20 /EA \$19,955.00
Temporary Rock Filter Dam Type 4	7.00 CY \$515.72 /CY \$3,610.04
Stabilized Construction Exit	10.00 EA \$2,878.33 /EA \$28,783.30
Seeding Method B	15.00 AC \$1,422.67 /AC \$21,340.05
UNDERRUN ITEM	-\$212,718.00
Solid Slab Sodding	-72,600.00 SY \$2.93 /SY -\$212,718.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$83,693.49	-0.05%	\$0.00	0.00%	\$0.00	0.00%
5	\$60,602.66	0.04%	\$60,602.66	0.04%	\$6,863.08	0.00%
6	-\$102,783.45	-0.07%	\$0.00	0.00%	\$0.00	0.00%
7	\$100,000.00	0.07%	\$100,000.00	0.07%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$25,874.28	-0.02%	\$160,602.66	0.11%	\$6,863.08	0.00%

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

April 04, 2022 Commission Meeting

Project Number:	STP-208B(089)CI				AGENDA ITEM
			Contract ID:	210008	50B
Contractor :	TREAS CONSTRUCTION INC		Job Piece No.:	30214(04)	
			Highway No.:	COUNTY ROAD	
Designer:	EST		Div. / County.:	07 / CADDO	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-134): OVER FORMER WASHITA RIVER, 0.6 MILES WEST OF THE SH-9 JUNCTION IN ANADARKO. PROJECT LENGTH = 0.321 MILE				
Contract Amount:	\$1,267,273.24	Funds Available:	\$1,269,839.85	Funds Paid(%) :	97%
Change Order	2	Original Time Used:	136%	Revised Time Used:	136%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$146,922.98.

Site Requirement: This change provides payment for the temporary retaining wall pay item required to construct phase three of Bridge Box A without undermining the newly constructed roadway due to the presence of unstable soils encountered during construction.

NEW ITEM

\$146,922.98

Temporary Retaining Wall	178.00 SY	\$825.41 /SY	\$146,922.98
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,566.61	0.20%	\$2,566.61	0.20%	\$2,566.61	0.20%
2	\$146,922.98	11.59%	\$146,922.98	11.59%	\$146,922.98	11.59%
TOTAL	\$149,489.59	11.80%	\$149,489.59	11.80%	\$149,489.59	11.80%

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

April 04, 2022 Commission Meeting

Project Number:	STP-114C(111)SS				AGENDA ITEM
			Contract ID:	200057	50C
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.		Job Piece No.:	20997(04)	
			Highway No.:	US-77	
Designer:	POE & ASSOCIATES, INC.		Div. / County.:	03 / CLEVELAND	
Description:	GRADE, DRAIN, AND SURFACE US-77: FROM 1.0 MILE NORTH OF THE SH-39 JUNCTION, EXTEND NORTH IN LEXINGTON. PROJECT LENGTH = 3.315 MILES				
Contract Amount:	\$11,580,500.00	Funds Available:	\$11,629,716.41	Funds Paid(%) :	89%
Change Order	9	Original Time Used:	123%	Revised Time Used:	103%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$54,618.40.

Engineering: This change provides payment for the additional work required to replace two existing side drains in the north ditch of Moffat Road east of US-77 due to drainage issues discovered after completion of construction. This change extends the contract time ten days to complete this additional work.

NEW ITEMS				\$54,618.40
Removal of Existing Pipe	116.00 LF	\$31.62 /LF		\$3,668.40
28" x 20" Corr. Galv. Steel Pipe Arch (Reclassified)	116.00 LF	\$195.00 /LF		\$22,620.00
28" x 20" Galv. Steel Culv. End Sec. Arch (Reclassified)	4.00 EA	\$795.00 /EA		\$3,180.00
Class C Concrete (Reclassified)	25.00 CY	\$810.00 /CY		\$20,250.00
Mobilization (Remobilization)	1.00 LS	\$4,900.00 /LS		\$4,900.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$20,726.73	0.18%	\$20,726.73	0.18%	\$20,726.73	0.18%
4	\$7,750.00	0.07%	\$7,750.00	0.07%	\$7,750.00	0.07%
5	\$7,573.68	0.07%	\$7,573.68	0.07%	\$7,573.68	0.07%
6	\$4,025.00	0.03%	\$4,025.00	0.03%	\$4,025.00	0.03%
7	\$3,575.00	0.03%	\$3,575.00	0.03%	\$3,575.00	0.03%
8	\$5,566.00	0.05%	\$5,566.00	0.05%	\$5,566.00	0.05%
9	\$54,618.40	0.47%	\$54,618.40	0.47%	\$54,618.40	0.47%
TOTAL	\$103,834.81	0.90%	\$103,834.81	0.90%	\$103,834.81	0.90%

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

April 04, 2022 Commission Meeting

Project Number:	STP-215C(017)SS				AGENDA ITEM
			Contract ID:	150330	50D
Contractor :	GLOVER & ASSOCIATES, INC.		Job Piece No.:	29541(04)	
			Highway No.:	SH-43	
Designer:	MACARTHUR ASSOCIATES & CONSTRUCTION		Div. / County.:	03 / COAL	
Description:	BRIDGE REHABILITATION SH-43: OVER MUDDY BOGGY CREEK AND MUDDY BOGGY O'FLOW, 1.53 MILES EAST OF US-75 NEAR COALGATE. PROJECT LENGTH = 0.311 MILE				
Contract Amount:	\$2,151,445.69	Funds Available:	\$2,294,329.74	Funds Paid(%) :	91%
Change Order	5	Original Time Used:	400%	Revised Time Used:	115%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$104,779.63.

Site Requirement: This change provides payment for the final estimate due to the overrun of the solid slab sodding and asphalt base course pay items. Additional quantities of sod were required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than planned; and additional quantities of asphalt were required to complete the 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 ITEMS

\$116,578.21

Solid Slab Sodding	9,430.89 SY	\$6.53 /SY	\$61,583.71
Superpave, Type S3 (PG 64-22 OK)	555.50 TON	\$99.00 /TON	\$54,994.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$55,641.00	2.59%	\$55,641.00	2.59%	\$55,641.00	2.59%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$9,435.71	0.44%	\$9,435.71	0.44%	\$0.00	0.00%
4	\$77,807.34	3.62%	\$77,807.34	3.62%	\$77,807.34	3.62%
5	\$104,779.63	4.87%	\$104,779.63	4.87%	\$0.00	0.00%
TOTAL	\$247,663.68	11.51%	\$247,663.68	11.51%	\$133,448.34	6.20%

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

April 04, 2022 Commission Meeting

Project Number:	SBR-225N(059)SB				AGENDA ITEM
			Contract ID:	160134	50E
Contractor :	OBC, INC.		Job Piece No.:	29615(04)	
			Highway No.:	I-35	
Designer:	MKEC ENGINEERING CONSULTANTS		Div. / County.:	03 / GARVIN	
Description:	BRIDGE REHABILITATION I-35: OVER UNNAMED CREEK, 0.4 MILE SOUTH OF SH-29 NEAR WYNNEWOOD. PROJECT LENGTH = 0.258 MILE.				
Contract Amount:	\$3,089,697.62	Funds Available:	\$3,719,697.62	Funds Paid(%) :	98%
Change Order	5	Original Time Used:	102%	Revised Time Used:	75%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$22,357.12.

Site Requirement: This change provides payment for the additional work required to repair the existing crossovers before placing traffic on them due to being more deteriorated than anticipated. This change alters the method of measurement for the unclassified excavation pay item from measured to plan quantity.

NEW ITEMS

\$22,357.12

Full Depth P. C. C. Patch (Placement Only)	94.00 SY	\$193.13 /SY	\$18,154.22
P. C. Concrete for Pavement	28.50 CY	\$147.47 /CY	\$4,202.90

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$4,399.05	-0.14%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$630,000.00	20.39%	\$630,000.00	20.39%	\$0.00	0.00%
5	\$22,357.12	0.72%	\$22,357.12	0.72%	\$22,357.12	0.72%
6	\$858.36	0.03%	\$858.36	0.03%	\$0.00	0.00%
TOTAL	\$648,816.43	21.00%	\$653,215.48	21.14%	\$22,357.12	0.72%

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

April 04, 2022 Commission Meeting

Project Number:	SBR-225N(059)SB				AGENDA ITEM
			Contract ID:	160134	50F
Contractor :	OBC, INC.		Job Piece No.:	29615(04)	
			Highway No.:	I-35	
Designer:	MKEC ENGINEERING CONSULTANTS		Div. / County.:	03 / GARVIN	
Description:	BRIDGE REHABILITATION I-35: OVER UNNAMED CREEK, 0.4 MILE SOUTH OF SH-29 NEAR WYNNEWOOD. PROJECT LENGTH = 0.258 MILE.				
Contract Amount:	\$3,089,697.62	Funds Available:	\$3,719,697.62	Funds Paid(%) :	98%
Change Order	6	Original Time Used:	102%	Revised Time Used:	75%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$858.36.

Site Requirement: This change provides payment for the bridge smoothness incentive earned by the contractor for exceptionally smooth bridge deck and approaches as defined in the contract.

NEW ITEM

\$858.36

Pavement / Bridge Smoothness Adjustment	858.36 EA	\$1.00 /EA	\$858.36
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$4,399.05	-0.14%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$630,000.00	20.39%	\$630,000.00	20.39%	\$0.00	0.00%
5	\$22,357.12	0.72%	\$22,357.12	0.72%	\$22,357.12	0.72%
6	\$858.36	0.03%	\$858.36	0.03%	\$0.00	0.00%
TOTAL	\$648,816.43	21.00%	\$653,215.48	21.14%	\$22,357.12	0.72%

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

April 04, 2022 Commission Meeting

Project Number:	STP-225C(086)PM				AGENDA ITEM
		Contract ID:	200250	50G	
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:		
			Highway No.:	US-77	
Designer:	LOCHNER		Div. / County.:	03 / GARVIN	
Description:	BRIDGE REHABILITATION US-77: OVER WASHITA RIVER, 2.3 MILES NORTHWEST OF THE SH-19 JUNCTION NEAR PAULS VALLEY. PROJECT LENGTH = 0.189 MILE				
Contract Amount:	\$3,469,504.47	Funds Available:	\$3,537,331.96	Funds Paid(%) :	100%
Change Order	5	Original Time Used:	107%	Revised Time Used:	107%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$18,029.07.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than originally planned; and for the overrun of the riprap pay item required to provide adequate permanent erosion control on the northern bank of the Washita River due to an underestimation of the contract amount. This change extends the contract time twenty-four days (sixteen days due to weather related delays, and eight days to complete additional work).

OVERRUN ITEMS

\$18,029.07

Solid Slab Sodding	7,893.00 SY	\$2.08 /SY	\$16,417.44
Type I-A Plain Riprap	42.09 TON	\$38.29 /TON	\$1,611.63

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$37,228.89	1.07%	\$37,228.89	1.07%	\$37,228.89	1.07%
2	\$5,518.00	0.16%	\$5,518.00	0.16%	\$5,518.00	0.16%
3	\$19,437.60	0.56%	\$19,437.60	0.56%	\$0.00	0.00%
4	\$5,643.00	0.16%	\$5,643.00	0.16%	\$5,643.00	0.16%
5	\$18,029.07	0.52%	\$18,029.07	0.52%	\$0.00	0.00%
TOTAL	\$85,856.56	2.47%	\$85,856.56	2.47%	\$48,389.89	1.39%

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

April 04, 2022 Commission Meeting

Project Number:	STP-226C(083)CI				AGENDA ITEM
			Contract ID:	210017	50H
Contractor :	TREAS CONSTRUCTION INC		Job Piece No.:	31113(04)	
			Highway No.:	COUNTY ROAD	
Designer:	BKL, INC.		Div. / County.:	07 / GRADY	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-2958): OVER RUSH CREEK, 5.4 MILES NORTH OF THE SH-29 JUNCTION NEAR COX CITY. PROJECT LENGTH = 0.464 MILE				
Contract Amount:	\$2,069,513.84	Funds Available:	\$2,083,625.03	Funds Paid(%) :	57%
Change Order	4	Original Time Used:	53%	Revised Time Used:	53%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$81,327.31.

Engineering: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to delays caused by the Designer failing to ensure that the utilities were relocated prior to construction as specified.

NEW ITEM

\$81,327.31

Construction Miscellaneous (Standby and Remobilization) 1.00 LS \$81,327.31 /LS \$81,327.31

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$14,111.19	0.68%	\$14,111.19	0.68%	\$14,111.19	0.68%
3	-\$4,602.85	-0.22%	\$0.00	0.00%	\$0.00	0.00%
4	\$81,327.31	3.93%	\$81,327.31	3.93%	\$81,327.31	3.93%
TOTAL	\$90,835.65	4.39%	\$95,438.50	4.61%	\$95,438.50	4.61%

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

April 04, 2022 Commission Meeting

Project Number:	STP-244C(072)PM				AGENDA ITEM
			Contract ID:	210082	50I
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.		Job Piece No.:	29459(04)	
			Highway No.:	SH-59	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / MCCLAIN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-59: FROM 5.6 MILES SOUTH OF THE SH-39 JUNCTION, EXTEND NORTH NEAR CRINER. PROJECT LENGTH = 0.857 MILE				
Contract Amount:	\$3,455,100.00	Funds Available:	\$3,455,100.00	Funds Paid(%) :	42%
Change Order	3	Original Time Used:	48%	Revised Time Used:	48%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$135,156.14.

Site Requirement: This change provides payment for the muck excavation pay item required to remove areas of unsuitable subgrade material discovered during construction; and for the stabilized subgrade pay item required to stabilize an additional lift of soil below the planned typical section due to concerns with groundwater seeping into the subgrade.

NEW ITEMS			\$135,156.14
Stabilized Subgrade (Additional)	6,661.00 SY	\$11.39 /SY	\$75,868.79
Muck Excavation	4,441.00 CY	\$13.35 /CY	\$59,287.35

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$135,156.14	3.91%	\$135,156.14	3.91%	\$135,156.14	3.91%
TOTAL	\$135,156.14	3.91%	\$135,156.14	3.91%	\$135,156.14	3.91%

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

April 04, 2022 Commission Meeting

Project Number:	NHPPI-3500(094)PM				AGENDA ITEM
			Contract ID:	210030	50J
Contractor :	IHC SCOTT, INC.		Job Piece No.:	31045(04)	
			Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / MCCLAIN	
Description:	PAVEMENT REHABILITATION (A.C. AND P.C.) I-35: FROM 1.1 MILES SOUTH OF THE SH-59 JUNCTION, EXTEND NORTH NEAR WAYNE. PROJECT LENGTH = 2.102 MILES				
Contract Amount:	\$12,287,440.03	Funds Available:	\$12,401,772.43	Funds Paid(%) :	96%
Change Order	4	Original Time Used:	111%	Revised Time Used:	111%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$2,376.00.

Site Requirement: This change provides payment for the additional expense incurred by the contractor to maintain the variable speed limit signs added by Change Order No. 1 due to extending the original anticipated duration of the signs use.

NEW ITEM

\$2,376.00

Variable Speed Limit Sign (Additional Maintenance)	360.00 SD	\$6.60 /SD	\$2,376.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$103,046.40	0.84%	\$103,046.40	0.84%	\$103,046.40	0.84%
2	\$11,286.00	0.09%	\$11,286.00	0.09%	\$11,286.00	0.09%
4	\$2,376.00	0.02%	\$2,376.00	0.02%	\$2,376.00	0.02%
TOTAL	\$116,708.40	0.95%	\$116,708.40	0.95%	\$116,708.40	0.95%

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

April 04, 2022 Commission Meeting

Project Number:	SSP-251C(116)PM / SBR-4000(107)SB				AGENDA ITEM
		Contract ID:	210113	50K	
Contractor :	BUILT RIGHT CONSTRUCTION, LLC		Job Piece No.:		
			Highway No.:	I-40 / US-266	
Designer:	BENHAM CABBINESS ENGINEERING		Div. / County.:	01 / MUSKOGEE	
Description:	WIDEN, RESURFACE, AND BRIDGE REHABILITATION I-40/US-266: I-40, OVER US-266 0.6 MILES WEST OF THE MUSKOGEE COUNTY LINE. US-266, FROM 1.4 MILES EAST OF I-40 EXTEND EAST NEAR WARNER. PROJECT LENGTH = 0.375 MILE				
Contract Amount:	\$4,796,355.53	Funds Available:	\$4,881,525.23	Funds Paid(%) :	50%
Change Order	5	Original Time Used:	49%	Revised Time Used:	45%

Request approval of Change Order No. 5 for a supplemental agreement resulting in an underrun to the contract in the amount of \$1.45.

Site Requirement: This change provides for the additional work required to remove and reset two existing signs due to being in conflict with the I-40 crossover. This change documents the underrun of the prime coat pay item due to not being necessary to complete the project.

NEW ITEM			\$1,210.55
Remove & Reset Existing Signs	2.00 EA	\$605.28 /EA	\$1,210.55
UNDERRUN ITEM			-\$1,212.00
Prime Coat	-202.00 GAL	\$6.00 /GAL	-\$1,212.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$1.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$15.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$44,365.00	0.92%	\$44,365.00	0.92%	\$14,881.00	0.31%
5	-\$1.45	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$40,804.70	0.85%	\$40,804.70	0.85%	\$40,804.70	0.85%
TOTAL	\$85,152.25	1.78%	\$85,169.70	1.78%	\$55,685.70	1.16%

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

April 04, 2022 Commission Meeting

Project Number:	NHPPI-0240-1(358)004SS				AGENDA ITEM
Contractor :	DUIT CONSTRUCTION COMPANY, INC./TTK CONSTRUCTION CO., INC JV		Contract ID:	160425	50L
			Job Piece No.:	09032(17)	
			Highway No.:	I-240 / I-35	
Designer:	POE & ASSOCIATES, INC.		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, AND SURFACE I-240/I-35: FROM SHIELDS BOULEVARD, EXTEND EAST ON I-240 THEN SOUTH ON I-35 IN OKLAHOMA CITY. PROJECT LENGTH = 0.962 MILE.				
Contract Amount:	\$10,629,506.29	Funds Available:	\$10,763,791.46	Funds Paid(%) :	97%
Change Order	6	Original Time Used:	98%	Revised Time Used:	98%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$242,527.22.

Engineering: This change provides payment for the additional work required to remove and replace a concrete parking lot as specified in the waterline relocation plans due to the pay item associated with this work being inadvertently omitted from the plans. This change documents the underrun of the concrete pavement, concrete patching, and removal of concrete driveway pay items due to no longer being necessary with the addition of the remove and replace parking lot pay item.

NEW ITEM

\$256,904.79

Const. Misc. (Remove & Replace Concrete Parking Lot)	1,766.64 SY	\$145.42 /SY	\$256,904.79
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UNDERRUN ITEMS

-\$14,377.57

Full Depth P. C. Concrete Patching (Placement Only)	-54.00 SY	\$144.54 /SY	-\$7,805.16
P. C. Concrete for Pavement	-14.00 CY	\$184.19 /CY	-\$2,578.66
Removal of Concrete Driveway	-3,195.00 SY	\$1.25 /SY	-\$3,993.75

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%
3	\$10,023.55	0.09%	\$10,023.55	0.09%	\$10,023.55	0.09%
4	\$2,947.55	0.03%	\$2,947.55	0.03%	\$2,947.55	0.03%
5	\$121,314.07	1.14%	\$121,314.07	1.14%	\$109,389.07	1.03%
6	\$242,527.22	2.28%	\$242,527.22	2.28%	\$242,527.22	2.28%
TOTAL	\$376,812.39	3.54%	\$376,812.39	3.54%	\$364,887.39	3.43%

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

April 04, 2022 Commission Meeting

Project Number:	ACNHPI-2400-(004)SS				AGENDA ITEM
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Contract ID:	160046	50M
			Job Piece No.:	09032(20)	
			Highway No.:	I-240	
Designer:	POE & ASSOCIATES, INC.		Div. / County.:	04 / OKLAHOMA	
Description:	GRADE, DRAIN, AND SURFACE I-240: FROM SANTA FE AVENUE, EXTEND EAST IN OKLAHOMA CITY. PROJECT LENGTH = 0.484 MILE.				
Contract Amount:	\$11,958,193.19	Funds Available:	\$12,558,193.19	Funds Paid(%) :	98%
Change Order	4	Original Time Used:	93%	Revised Time Used:	82%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$175,294.11.

Site Requirement: This change provides payment for the final estimate due to the overrun of the Class C concrete pay item. Additional quantities of this item were required to construct the concrete coping behind Retaining Walls D and E due to an underestimation of the contract amount.

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

OVERRUN ITEM

\$299,799.59

Class C Concrete	303.93 CY	\$986.41 /CY	\$299,799.59
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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	\$300,000.00	2.51%	\$300,000.00	2.51%	\$0.00	0.00%
3	\$300,000.00	2.51%	\$300,000.00	2.51%	\$0.00	0.00%
4	\$175,294.11	1.47%	\$175,294.11	1.47%	\$0.00	0.00%
TOTAL	\$775,294.11	6.48%	\$775,294.11	6.48%	\$0.00	0.00%

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

April 04, 2022 Commission Meeting

Project Number:	NHPPI-2350-(009)PM				AGENDA ITEM
			Contract ID:	180359	50N
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:	\$112,793,657.12	Funds Paid(%) :	97%
Change Order	31	Original Time Used:	117%	Revised Time Used:	80%

Request approval of Change Order No. 31 for an additional appropriation in the amount of \$1,800,327.27.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on this project prior to the time allowed in the contract; and for the bridge smoothness incentives earned by the contractor for the exceptionally smooth concrete bridge deck and approach slabs on Bridges D1, D2, and F1 as defined in the contract. This change imposes a deduction to the contract due to the newly constructed bridge deck and approach slabs for Bridge F2 failing to meet specification requirements for smoothness as provided for in the contract. This change extends the contract time and the Time B Bid fifteen days due to weather related delays experienced by the contractor during construction in accordance with the Governor's Emergency Declaration EO 2020-33.

NEW ITEMS

\$1,800,327.27

Incentive for Early Completion (Milestone "B")	150.00 DAY	\$12,000.00 /DAY	\$1,800,000.00
Pavement / Bridge Smoothness Adjustment (Bridge D1)	1.00 LS	\$684.09 /LS	\$684.09
Pavement / Bridge Smoothness Adjustment (Bridge D2)	1.00 LS	\$3,559.09 /LS	\$3,559.09
Pavement / Bridge Smoothness Adjustment (Bridge F1)	1.00 LS	\$1,821.59 /LS	\$1,821.59
Pavement / Bridge Smoothness Adjustment (Bridge F2)	1.00 LS	-\$5,737.50 /LS	-\$5,737.50

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%
10	\$59,485.80	0.06%	\$59,485.80	0.06%	\$8,662.50	0.01%
11	\$1,383,529.05	1.37%	\$1,383,529.05	1.37%	\$119,605.74	0.12%
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%
18	\$266,213.61	0.26%	\$266,213.61	0.26%	\$6,853.92	0.01%

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

April 04, 2022 Commission Meeting

Project Number:	NHPPI-2350-(009)PM			Contract ID:	180359	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
19	\$268,028.92	0.27%	\$268,028.92	0.27%	\$0.00	0.00%
20	\$1,308,488.72	1.29%	\$1,308,488.72	1.29%	\$0.00	0.00%
21	\$208,799.84	0.21%	\$208,799.84	0.21%	\$0.00	0.00%
22	-\$67,038.46	-0.07%	\$0.00	0.00%	\$0.00	0.00%
23	\$251,670.72	0.25%	\$251,670.72	0.25%	\$0.00	0.00%
24	\$301,607.39	0.30%	\$301,607.39	0.30%	\$0.00	0.00%
25	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
26	\$27,540.08	0.03%	\$27,540.08	0.03%	\$27,540.08	0.03%
27	\$724,508.43	0.72%	\$724,508.43	0.72%	\$709,990.98	0.70%
28	\$69,465.33	0.07%	\$69,465.33	0.07%	\$69,465.33	0.07%
29	\$210,212.67	0.21%	\$210,212.67	0.21%	\$210,212.67	0.21%
31	\$1,800,327.27	1.78%	\$1,800,327.27	1.78%	\$0.00	0.00%
TOTAL	\$13,429,362.88	13.29%	\$13,513,101.34	13.37%	\$6,120,416.10	6.05%

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

April 04, 2022 Commission Meeting

Project Number:	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	Contract ID:	200241	AGENDA ITEM
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY	Job Piece No.:	23310(04)	500
Designer:	POE & ASSOCIATES, INC.	Highway No.:	I-40	
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:	\$75,132,370.77	Funds Paid(%) : 65%
Change Order	13	Original Time Used:	53%	Revised Time Used: 52%

Request approval of Change Order No. 13 for a supplemental agreement and an additional appropriation in the amount of \$42,055.58.

Site Requirement: This change provides payment for the unrecoverable expenses and lost overhead incurred by the contractor due to delays caused by discovering during construction that the bedrock elevation was deeper than anticipated.

NEW ITEM

\$42,055.58

Standby Compensation

1.00 LS

\$42,055.58 /LS

\$42,055.58

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%
4	\$383.10	0.00%	\$383.10	0.00%	\$383.10	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$0.03	0.00%	\$0.03	0.00%	\$0.03	0.00%
8	-\$2,636.70	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$300,000.00	0.40%	\$300,000.00	0.40%	\$0.00	0.00%
11	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
12	-\$86,452.72	-0.12%	\$0.00	0.00%	\$0.00	0.00%
13	\$42,055.58	0.06%	\$42,055.58	0.06%	\$42,055.58	0.06%
16	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$54,814.42	0.07%	\$386,821.35	0.52%	\$86,821.35	0.12%

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

April 04, 2022 Commission Meeting

Project Number:	STP-255B(455)AG				AGENDA ITEM
		Contract ID:	190019	50P	
Contractor :	CROSSLAND HEAVY CONTRACTORS INC.		Job Piece No.:		
			Highway No.:	CITY STREET	
Designer:	EST		Div. / County.:	04 / OKLAHOMA	
Description:	PAVEMENT REHABILITATION (A.C. AND P.C.) CITY STREET (NW 10TH STREET): FROM NORTH MAY AVENUE EXTEND EAST IN THE CITY OF OKLAHOMA CITY. PROJECT LENGTH = 0.980 MILE				
Contract Amount:	\$2,171,000.00	Funds Available:	\$2,294,630.23	Funds Paid(%) :	90%
Change Order	7	Original Time Used:	98%	Revised Time Used:	59%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$88,894.10.

Site Requirement: This change provides payment for the final estimate due to the overrun of the curb and gutter pay item. Additional quantities of this item were required to complete the project as planned due to more areas needing replaced than originally anticipated.

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

OVERRUN ITEM

\$117,096.75

1'-8" Comb. Curb & Gutter (8" Barrier) 3,298.50 LF \$35.50 /LF \$117,096.75

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	\$109,120.55	5.03%	\$109,120.55	5.03%	\$109,120.55	5.03%
3	\$6,455.65	0.30%	\$6,455.65	0.30%	\$6,455.65	0.30%
4	\$8,054.03	0.37%	\$8,054.03	0.37%	\$8,054.03	0.37%
5	-\$308,368.58	-14.20%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	\$88,894.10	4.09%	\$88,894.10	4.09%	\$10,191.29	0.47%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	-\$95,844.25	-4.41%	\$212,524.33	9.79%	\$133,821.52	6.16%

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

April 04, 2022 Commission Meeting

Project Number:	STP-263C(066)PM				AGENDA ITEM
			Contract ID:	190023	50Q
Contractor :	CP3 ENTERPRISES, INC.		Job Piece No.:	28922(04)	
			Highway No.:	SH-3E	
Designer:	GROSSMAN & KEITH ENGINEERING CO.		Div. / County.:	03 / POTTAWATOMIE	
Description:	BRIDGE AND APPROACHES SH-3E: OVER ROCK CREEK, 2.1 MILES WEST OF THE SH-9A JUNCTION NEAR SHAWNEE. PROJECT LENGTH = 0.204 MILE				
Contract Amount:	\$2,580,009.08	Funds Available:	\$2,777,518.18	Funds Paid(%) :	94%
Change Order	4	Original Time Used:	264%	Revised Time Used:	264%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$15,138.54.

Site Requirement: This change provides payment for the additional work required to replace unsuitable material under Bridge Box A encountered during construction; and for the overrun of the CLSM backfill pay item required to stabilize the detour due to an underestimation of the quantity added on Change Order No. 3.

OVERRUN ITEM	\$8,632.94
Structural Excavation Unclassified	354.39 CY \$24.36 /CY \$8,632.94
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEMS	\$6,505.60
Type I-A Filter Blanket	90.84 TON \$45.00 /TON \$4,087.80
CLSM Backfill	20.00 CY \$120.89 /CY \$2,417.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$71,360.00	2.77%	\$71,360.00	2.77%	\$71,360.00	2.77%
2	\$24,595.34	0.95%	\$24,595.34	0.95%	\$24,595.34	0.95%
3	\$101,553.76	3.94%	\$101,553.76	3.94%	\$78,165.95	3.03%
4	\$15,138.54	0.59%	\$15,138.54	0.59%	\$6,505.60	0.25%
TOTAL	\$212,647.64	8.24%	\$212,647.64	8.24%	\$180,626.89	7.00%

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

April 04, 2022 Commission Meeting

Project Number:	SBR-264B(065)SB / SBR-264B(066)SB				AGENDA ITEM
Contractor :	L & N BRIDGE, LLC		Contract ID:	190373	50R
			Job Piece No.:	30433(04)	
			Highway No.:	US-271	
Designer:	FRANKFORT-SHORT-BRUZA, ASSOC.		Div. / County.:	02 / PUSHMATAHA	
Description:	BRIDGE REHABILITATION US-271: OVER SNOW CREEK AND UNNAMED CREEK, 10.0 MILES AND 10.4 MILES SOUTHWEST OF THE SH-144 JUNCTION NEAR SNOW. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$1,719,086.74	Funds Available:	\$1,876,816.72	Funds Paid(%) :	100%
Change Order	4	Original Time Used:	84%	Revised Time Used:	84%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$28,113.88.

Site Requirement: This change provides payment for the final estimate due to the overrun of the unclassified borrow pay items. Additional quantities of borrow were required to complete the project as specified due to the plans incorrectly considering material in the detour for use in construction of the mainline before the detour was able to be removed.

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

OVERRUN ITEM

\$36,715.56

Unclassified Borrow	1,009.24 CY	\$12.00 /CY	\$12,110.88
Unclassified Borrow	2,050.39 CY	\$12.00 /CY	\$24,604.68

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$92,210.00	5.36%	\$92,210.00	5.36%	\$0.00	0.00%
2	\$5,088.00	0.30%	\$5,088.00	0.30%	\$5,088.00	0.30%
3	\$60,431.98	3.52%	\$60,431.98	3.52%	\$0.00	0.00%
4	\$28,113.88	1.64%	\$28,113.88	1.64%	\$2,593.35	0.15%
TOTAL	\$185,843.86	10.81%	\$185,843.86	10.81%	\$7,681.35	0.45%

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

April 04, 2022 Commission Meeting

Project Number:	STP-266B(081)PM				AGENDA ITEM
			Contract ID:	200355	50S
Contractor :	EMERY SAPP & SONS, INC.		Job Piece No.:	27031(04)	
			Highway No.:	SH-20	
Designer:	GARVER ENGINEERING		Div. / County.:	08 / ROGERS	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-20: FROM 4.4 MILES EAST OF THE US-169 INTERCHANGE, EXTEND EAST NEAR CLAREMORE. PROJECT LENGTH = 3.920 MILES				
Contract Amount:	\$44,114,557.47	Funds Available:	\$44,128,718.88	Funds Paid(%) :	57%
Change Order	5	Original Time Used:	52%	Revised Time Used:	52%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$218,307.80.

Engineering: This change provides payment for the overrun and reclassification of the edge drain conduit pay item required to complete the project as specified due to the plans inadvertently omitting half of the necessary quantity.

NEW ITEM

\$218,307.80

Edge Drain Conduit-Perforated (Reclassified) 13,010.00 LF \$16.78 /LF \$218,307.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$145,135.61	-0.33%	\$0.00	0.00%	\$0.00	0.00%
2	\$5,079.03	0.01%	\$5,079.03	0.01%	\$5,079.03	0.01%
3	-\$157,192.47	-0.36%	\$0.00	0.00%	\$0.00	0.00%
4	\$9,082.38	0.02%	\$9,082.38	0.02%	\$9,082.38	0.02%
5	\$218,307.80	0.49%	\$218,307.80	0.49%	\$218,307.80	0.49%
TOTAL	-\$69,858.87	-0.16%	\$232,469.21	0.53%	\$232,469.21	0.53%

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

April 04, 2022 Commission Meeting

Project Number:	STP-172B(533)IG	Contract ID:	210195	AGENDA ITEM
Contractor :	PARAGON CONTRACTORS, LLC	Job Piece No.:	28656(04)	50U
		Highway No.:	CITY STREETS	
Designer:	CGA ENGINEERS, INC.	Div. / County.:	08 / TULSA	
Description:	INTERSECTION MODIFICATION AND TRAFFIC SIGNALS CITY STREETS (SOUTH MINGO ROAD): AT THE INTERSECTION OF EAST 121ST STREET, 1.0 MILE EAST OF US-64 IN THE CITY OF BIXBY. PROJECT LENGTH = 0.410 MILES			
Contract Amount:	\$1,573,444.35	Funds Available:	\$1,577,302.83	Funds Paid(%) : 33%
Change Order	5	Original Time Used:	35%	Revised Time Used: 35%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$86,953.35.

Scope: This change provides payment for the additional work required to construct a detour on 121st Street to eliminate the need for 24-hour flagging and to maintain better access for a fire station during construction; and for the removal of concrete pavement pay item required to complete the project as specified due to discovering during construction that there is concrete pavement under the existing asphalt on Mingo Road that needs to be removed.

NEW ITEMS

			\$40,396.90
Removal of Concrete Pavement	2,200.00 SY	\$13.69 /SY	\$30,118.00
Construction Traff. Str. (Paint) (4" Wide)	16,000.00 LF	\$0.22 /LF	\$3,520.00
Construction Miscellaneous (Surge Rock)	199.79 TON	\$33.83 /TON	\$6,758.90

OVERRUN ITEMS

			\$46,556.46
Superpave, Type S3 (PG 64-22 OK)	306.06 TON	\$73.50 /TON	\$22,495.41
Aggregate Base Type A	509.66 CY	\$47.21 /CY	\$24,061.05

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	-\$1,372.20	-0.09%	\$0.00	0.00%	\$0.00	0.00%
3	\$3,858.48	0.25%	\$3,858.48	0.25%	\$3,858.48	0.25%
5	\$86,953.35	5.53%	\$86,953.35	5.53%	\$40,396.90	2.57%
TOTAL	\$89,439.63	5.68%	\$90,811.83	5.77%	\$44,255.38	2.81%

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

April 04, 2022 Commission Meeting

Project Number:	NHPPI-4440(009)PM / SBR-014N(112)SB				AGENDA ITEM
			Contract ID:	210090	50V
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	28899(04)	
			Highway No.:	I-444	
Designer:	BKL, INC.		Div. / County.:	08 / TULSA	
Description:	PAVEMENT REHABILITATION (P.C.) AND BRIDGE REHABILITATION I-444: FROM THE SH-51 INTERCHANGE, EXTEND NORTH IN TULSA. PROJECT LENGTH = 1.648 MILES				
Contract Amount:	\$26,055,969.84	Funds Available:	\$26,494,334.36	Funds Paid(%) :	24%
Change Order	3	Original Time Used:	20%	Revised Time Used:	20%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$21,974.26.

Engineering: This change provides payment for the saw-cut grooving pay items required to complete the project as specified due to these pay items being inadvertently omitted from the plans. This change alters the method of measurement for the unclassified excavation pay item from measured to plan quantity.

NEW ITEMS

\$21,974.26

Saw-Cut Grooving (Bridge No. 11)	2,122.00 SY	\$4.18 /SY	\$8,869.96
Saw-Cut Grooving (Bridge No. 10)	3,135.00 SY	\$4.18 /SY	\$13,104.30

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	\$438,364.52	1.68%	\$438,364.52	1.68%	\$438,364.52	1.68%
3	\$21,974.26	0.08%	\$21,974.26	0.08%	\$21,974.26	0.08%
TOTAL	\$460,338.78	1.77%	\$460,338.78	1.77%	\$460,338.78	1.77%

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

April 04, 2022 Commission Meeting

Project Number:	NHPP-272N(283)IG				AGENDA ITEM
		Contract ID:	200174		50W
Contractor :	CROSSLAND HEAVY CONTRACTORS INC.		Job Piece No.:	33959(04)	
			Highway No.:	CITY STREET	
Designer:	MARQUARDT ENGINEERING, PLLC.		Div. / County.:	08 / TULSA	
Description:	PAVEMENT REHABILITATION (P.C. CONCRETE) CITY STREET (SOUTH MEMORIAL DRIVE): FROM THE EAST CREEK TURNPIKE INTERSECTION, EXTEND NORTH IN THE CITY OF TULSA. PROJECT LENGTH = 1.339 MILES				
Contract Amount:	\$2,987,000.00	Funds Available:	\$3,227,362.18	Funds Paid(%) :	99%
Change Order	4	Original Time Used:	110%	Revised Time Used:	87%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$79,778.72.

Site Requirement: This change provides payment for the overrun of the unclassified excavation, aggregate base, and subgrade Method B pay items required to complete the patching operations on the existing pavement due to an underestimation of the contract amounts.

OVERRUN ITEMS

\$79,778.72

Unclassified Excavation	934.24 CY	\$25.00 /CY	\$23,356.00
Aggregate Base Type A	934.24 CY	\$52.00 /CY	\$48,580.48
Subgrade, Method B	2,306.54 SY	\$3.40 /SY	\$7,842.24

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$60,435.28	2.02%	\$60,435.28	2.02%	\$60,435.28	2.02%
2	\$172,842.90	5.79%	\$172,842.90	5.79%	\$7,504.80	0.25%
3	\$7,084.00	0.24%	\$7,084.00	0.24%	\$7,084.00	0.24%
4	\$79,778.72	2.67%	\$79,778.72	2.67%	\$0.00	0.00%
TOTAL	\$320,140.90	10.72%	\$320,140.90	10.72%	\$75,024.08	2.51%

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

April 04, 2022 Commission Meeting

Project Number:	CIRB-177C(113)RB			AGENDA ITEM
		Contract ID:	190064	50X
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	27407(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #8	Div. / County.:	06 / WOODWARD	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (QUINLAN ROAD): FROM 4.3 MILES NORTHEAST OF THE US-412 JUNCTION, EXTEND NORTHEAST NEAR QUINLAN. PROJECT LENGTH = 6.225 MILES			
Contract Amount:	\$6,342,476.10	Funds Available:	\$8,302,443.75	Funds Paid(%) : 91%
Change Order	7	Original Time Used:	130%	Revised Time Used: 84%

Request approval of Change Order No. 7 for a supplemental agreement resulting in an underrun to the contract in the amount of \$18,270.60.

Site Requirement: This change provides payment for the additional work required to lower an existing waterline due to discovering that it is in conflict with the extension of Structure No. 42; and for the additional mobilization required to repair a portion of the roadway that is experiencing rutting due to groundwater and drainage issues. This change documents the underrun of the unclassified borrow pay item due to the contract amount not being required to construct this project as planned.

NEW ITEM	\$10,000.00
Mobilization (Remobilization) 1.00 LS \$10,000.00 /LS	\$10,000.00
OVERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM	\$14,600.00
Construction Miscellaneous (Lower Waterline) 730.00 LF \$20.00 /LF	\$14,600.00
UNDERRUN OF PREVIOUSLY ESTABLISHED C/O ITEM	-\$42,870.60
Unclassified Borrow -4,763.40 CY \$9.00 /CY	-\$42,870.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$96,702.20	1.52%	\$96,702.20	1.52%	\$96,702.20	1.52%
2	\$24,917.06	0.39%	\$24,917.06	0.39%	\$24,917.06	0.39%
3	\$77,838.11	1.23%	\$77,838.11	1.23%	\$0.00	0.00%
4	\$1,453,837.80	22.92%	\$1,453,837.80	22.92%	\$259,720.00	4.09%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$306,672.48	4.84%	\$306,672.48	4.84%	\$240,123.71	3.79%
7	-\$18,270.60	-0.29%	\$0.00	0.00%	\$0.00	0.00%
8	\$68,342.65	1.08%	\$68,342.65	1.08%	\$0.00	0.00%
TOTAL	\$2,010,039.70	31.69%	\$2,028,310.30	31.98%	\$621,462.97	9.80%

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

April 04, 2022 Commission Meeting

Project Number:	CIRB-177C(113)RB			AGENDA ITEM
		Contract ID:	190064	50Y
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	27407(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #8	Div. / County.:	06 / WOODWARD	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (QUINLAN ROAD): FROM 4.3 MILES NORTHEAST OF THE US-412 JUNCTION, EXTEND NORTHEAST NEAR QUINLAN. PROJECT LENGTH = 6.225 MILES			
Contract Amount:	\$6,342,476.10	Funds Available:	\$8,302,443.75	Funds Paid(%) : 91%
Change Order	8	Original Time Used:	130%	Revised Time Used: 84%

Request approval of Change Order No. 8 for an additional appropriation in the amount of \$68,342.65.

Site Requirement: This change provides payment for the overrun of various pay items required to place an additional lift of asphalt to repair rutting, construct a new drainage structure, and place riprap all in an area experiencing problems due to groundwater and drainage issues.

OVERRUN ITEMS

\$68,342.65

24" Prefab. Culvert End Section, Round	2.00 EA	\$853.75 /EA	\$1,707.50
Traffic Stripe (Multi-Polymer) (4" Wide)	14,400.00 LF	\$0.35 /LF	\$5,040.00
Traffic Bound Surface Course Type E	145.00 TON	\$45.70 /TON	\$6,626.50
Unclassified Excavation	75.00 CY	\$6.35 /CY	\$476.25
Tack Coat	575.00 GAL	\$5.00 /GAL	\$2,875.00
Superpave, Type S4 (PG 64-22 OK)	518.00 TON	\$95.70 /TON	\$49,572.60
24" Corr. Galv. Steel Pipe	64.00 LF	\$31.95 /LF	\$2,044.80

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$96,702.20	1.52%	\$96,702.20	1.52%	\$96,702.20	1.52%
2	\$24,917.06	0.39%	\$24,917.06	0.39%	\$24,917.06	0.39%
3	\$77,838.11	1.23%	\$77,838.11	1.23%	\$0.00	0.00%
4	\$1,453,837.80	22.92%	\$1,453,837.80	22.92%	\$259,720.00	4.09%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$306,672.48	4.84%	\$306,672.48	4.84%	\$240,123.71	3.79%
7	-\$18,270.60	-0.29%	\$0.00	0.00%	\$0.00	0.00%
8	\$68,342.65	1.08%	\$68,342.65	1.08%	\$0.00	0.00%
TOTAL	\$2,010,039.70	31.69%	\$2,028,310.30	31.98%	\$621,462.97	9.80%

**STATEMENT OF OVERRUNS AND UNDERRUNS
ON PROJECTS APPROVED BY THE CONSTRUCTION DIVISION
FOR FINAL PAYMENT THE MONTH OF FEBRUARY, 2022**

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
CIRB-267C(053)RB	SEMINOLE	\$2,508,689.16	\$2,489,394.21	\$0.00	(\$19,294.95)	0.00%	
CIRB-276D(044)RB	WOODS	\$610,698.86	\$626,229.39	\$15,530.53	\$0.00	2.54%	Overrun bridge repair items
HSIPG-208F(096)TR	JEFFERSON	\$1,154,270.07	\$1,063,828.28	\$0.00	(\$90,441.79)	0.00%	
NHPP-CRRS(013)PM	BLAINE	\$3,569,054.32	\$3,530,545.06	\$0.00	(\$38,509.26)	0.00%	
NHPP-NBIP(534)3B	OKLAHOMA	\$298,191.50	\$260,871.89	\$0.00	(\$37,319.61)	0.00%	Underrun traffic control
NHPP-2350-(007)PM	OKLAHOMA	\$686,705.14	\$715,887.84	\$29,182.70	\$0.00	4.25%	Overrun utility adjustments and clearing and grubbing
NHPP-4000-(005)SS/HSIPG-0040-6(380)238TR	OKMULGEE	\$15,602,123.20	\$14,532,488.67	\$0.00	(\$1,069,634.53)	0.00%	
NHPP-0040-3(082)SS/NHPP-0040-3(085)	CUSTER	\$16,738,134.68	\$17,861,290.55	\$1,123,155.87	\$0.00	6.71%	Overrun paving, approach slab, retaining wall and paid smoothness bonus
NHPP-0244-2(501)(504)(507)	TULSA	\$36,170,934.33	\$37,083,256.31	\$912,321.98	\$0.00	2.52%	Paid incentive for early completion and smoothness bonus
NHPP-234N(043)SS/NHPP-234N(041)	JEFFERSON	\$3,849,793.25	\$3,944,909.76	\$95,116.51	\$0.00	2.47%	Overrun riprap, excavation and borrow
SBR-240C(074)SB	LEFLORE	\$885,033.72	\$897,716.86	\$12,683.14	\$0.00	1.43%	Overrun fencing and traffic control
SBR-257N(080)SB	OSAGE	\$1,230,198.84	\$1,317,786.22	\$87,587.38	\$0.00	7.12%	Overrun mortar and traffic control
SSP-251F(102)PM	MUSKOGEE	\$121,282.80	\$114,381.21	\$0.00	(\$6,901.59)	0.00%	
SSP-272N(295)PM	TULSA	\$5,459,000.00	\$5,822,799.57	\$363,799.57	\$0.00	6.66%	Paid incentive for early completion, overrun manhole and soil nail wall
SSR-271B(062)SR	TILLMAN	\$4,260,389.07	\$4,438,308.49	\$177,919.42	\$0.00	4.18%	Overrun paving
STP-170C(123)SS	TEXAS	\$17,864,751.39	\$16,272,081.63	\$0.00	(\$1,592,669.76)	0.00%	
STP-204B(037)(036)3P	BEAVER	\$4,231,044.00	\$4,013,660.93	\$0.00	(\$217,383.07)	0.00%	
STP-208F(078)PM	GRADY	\$151,132.16	\$163,048.35	\$11,916.19	\$0.00	7.88%	Underrun traffic stripe
STP-217B(051)PM	COTTON	\$1,075,440.36	\$1,109,766.31	\$34,325.95	\$0.00	3.19%	Paid incentive for early completion
STP-230F(032)PM	CIMARRON	\$186,826.15	\$146,396.19	\$0.00	(\$40,429.96)	0.00%	Underrun sealer crack preparation and penetration deductions
STP-238C(055)3P	KIOWA	\$495,629.69	\$437,029.85	\$0.00	(\$58,599.84)	0.00%	Underrun traffic control
STP-243D(034)CI	LOVE	\$601,018.70	\$571,023.39	\$0.00	(\$29,995.31)	0.00%	
STP-252F(085)PM	OKLAHOMA	\$538,543.80	\$437,851.79	\$0.00	(\$100,692.01)	0.00%	Underrun traffic control
STP-252F(086)PM	KAY	\$248,252.40	\$236,926.88	\$0.00	(\$11,325.52)	0.00%	
STP-257C(071)3P	OSAGE	\$1,623,000.00	\$1,401,491.23	\$0.00	(\$221,508.77)	0.00%	LD's assessed and asphalt binder adjustments
STP-NBIP(533)3B	CHOCTAW	\$228,650.00	\$226,674.26	\$0.00	(\$1,975.74)	0.00%	
Grand Total		\$120,388,787.59	\$119,715,645.12	\$2,863,539.24	(\$3,536,681.71)		

FOR PRESENTATION AT THE COMMISSION MEETING OF APRIL 4, 2022

AGENDA ITEM NO. 51

SUBJECT: PROPOSED BID OPENINGS

COUNTY: STATEWIDE

This item consists of the final June 2022 bid opening for \$ 104,055,576, the tentative July 2022 bid opening for \$ 175,520,596, and the tentative August 2022 bid opening for \$ 156,549,059.

The Department recommends Commission approval of the final June 2022, tentative July 2022 and tentative August 2022 bid openings.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
MARCH	2020	\$ 63,688,215	MARCH	2021	\$ 115,701,751
APRIL	2020	\$ 88,401,664	APRIL	2021	\$ 50,580,966
MAY	2020	\$ 166,889,675	MAY	2021	\$ 121,810,134
JUNE	2020	\$ 44,395,646	JUNE	2021	\$ 69,249,343
JULY	2020	\$ 78,150,113	JULY	2021	\$ 97,392,613
AUGUST	2020	\$ 152,409,740	AUGUST	2021	\$ 43,622,988
SEPTEMBER	2020	\$ 146,416,153	SEPTEMBER	2021	\$ 52,452,432
OCTOBER	2020	\$ 57,463,903	OCTOBER	2021	\$ 100,904,729
NOVEMBER	2020	\$ 96,382,071	NOVEMBER	2021	\$ 115,159,093
DECEMBER	2020	\$ -	DECEMBER	2021	
JANUARY	2021	\$ 119,300,929	JANUARY	2022	\$ 105,912,002
FEBRUARY	2021	\$ 71,838,974	FEBRUARY	2022	\$ 101,892,375
TOTAL		\$ 1,085,337,084	TOTAL		\$ 974,678,424

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29948(04)	2	COBRGE	0.030	0.00	0.00	0.00	750,000.00 (A)	750,000.00
ATOKA		BRIDGE & APPROACHES BR. AND APPRO. OVER LITTLE CHICKASAW CR ON NS-393.3, 1.8 MIS E. AND 1.5 MIS S. OF STRINGTOWN. LN 144. NBI 12353. CIRB -203D (076) RB						
32333(04)	2	CO RD	1.830	0.00	0.00	0.00	1,279,126.19 (A)	1,279,126.19
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						
29526(10)	5	IS040	0.200	0.00	800,001.08	199,999.74	0.00	1,000,000.82
BECKHAM		BRIDGE PAINTING I-40: AT THE NORTH FORK OF THE RED RIVER LOCATED 2.0 MI E OF THE US-283 JCT. EB BRIDGE ONLY. NHPPPI -4000- (154) PM						
31182(04)	2	CO RD	4.240	0.00	0.00	0.00	2,653,678.00 (A)	2,653,678.00
BRYAN		RECONSTRUCT - NO ADDED LANES RECONSTRUCT CHICKASAW RD (MC0770C) BEG AT US-69 AND EXT S. 4.5 MIS TO SH-91 CIRB -207C (103) RB						
32335(04)	2	CO RD	0.110	0.00	0.00	0.00	1,501,718.70 (A)	1,501,718.70
BRYAN		BRIDGE & APPROACHES BR. & APPR OVER CREEK, 1.0 MIS S. & 1.0 MI W. OF COLBERT, OK CIRB -207D (108) RB						
26360(04)	4	US281	0.500	0.00	19,520,406.16	4,880,101.54	0.00	24,400,507.70
CANADIAN		BRIDGE REHABILITATION US-281: OVER THE SOUTH CANADIAN RV AT THE CADDO C/L STP -109B (154) PM						
32346(04)	2	CO RD	6.550	0.00	0.00	0.00	4,383,016.34 (A)	4,383,016.34
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						
29438(07)	7		0.000	0.00	2,188,332.38	547,083.09	0.00	2,735,415.47
COMANCHE		JOINT SEAL/REPAIR DIVISION 7: BRIDGE JOINT REPAIR STP -216F (104) PM						
30079(06)	7		0.000	0.00	154,353.34	38,588.33	0.00	192,941.67
COTTON		BRIDGE PAINTING DIVISION 7: BRIDGE PAINTING STP -NBIP (537) PM						
31060(04)	5	IS040	0.200	0.00	708,891.39	15,439,722.59	0.00	16,148,613.98
CUSTER		BRIDGE & APPROACHES I-40: AIRPORT ROAD OVER, LOCATED 4.3 MILES EAST OF SH-54 IN WEATHERFORD NHPPPI -4000- (152) PM						
34227(04)	8	US412A	0.050	0.00	411,280.00	100,000.00	279,000.00 (C)	790,280.00
DELAWARE		INTERSECT MODIF AT THE US-412A/US-59/SH 10 INTERSECTION 0.5 MILES S OF US-412 STP -221C (056) PM						
26975(10)	6		0.000	0.00	40,000.00	10,000.00	0.00	50,000.00
HARPER		BRIDGE WATER PROOF SEAL DIVISION 6 BRIDGE SILANE (WATERPROOF SEAL) STP -230F (047) PM						
28664(04)	6	CO RD	3.130	0.00	840,909.00	0.00	3,856,449.00 (A)	4,697,358.00
HARPER		GRADE, DRAIN, BRIDGE & SURFACE CO RD ON NS-198/199, BEGIN AT EW-27 AND EXTEND NORTH 3.0 MILES STP -230C (043) CI						
31283(04)	1	CO RD	4.940	0.00	0.00	0.00	4,300,000.00 (A)	4,300,000.00
HASKELL		GRADE, DRAIN, BRIDGE & SURFACE POSSUM HOLLOW RD. (MC-3124) (EW124) BEGIN 2.8 MI SOUTH OF HWY 26/HWY 9 JCT. EXTENDING 4.9 MILES EAST TO NS458. CN-113 CIRB -231C (050) RB						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34110(04)	4	ENHAN	1.220	0.00	674,586.00	0.00	168,646.00 (B)	843,232.00
KAY		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF NEWKIRK: SIDEWALKS FROM 9TH AND MAPLE TO NEW LIONS PARK						
		TAP	-236D (097)	TP				
29975(04)	2	COBRGE	0.030	0.00	0.00	0.00	1,552,450.00 (A)	1,552,450.00
LATIMER		BRIDGE & APPROACHES BR. & APPRO. OVER UNNAMED CREEK 3.8 MI S & 1.8 MI E OF WILBURTON ON HULSEY PRARIE ROAD						
		CIRB	-239D (035)	RB				
12569(04)	6	SH008	5.280	0.00	6,020,000.00	1,505,000.00	0.00	7,525,000.00
MAJOR		WIDEN, RESURFACE & BRIDGE SH-8: BEGIN AT JCT US-412, EXTEND NORTH APPROX 5.3 MILES TO ALFALEA C/L						
		STP	-047B (111)	SS				
24238(12)	4		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
NOBLE		BRIDGE WATER PROOF SEAL DISTRICT 4 - BRIDGE WATERPROOF SEAL						
		STP	-252F (096)	PM				
24239(15)	4		0.000	0.00	1,200,000.00	300,000.00	0.00	1,500,000.00
NOBLE		BRIDGE PAINTING DISTRICT 4 - BRIDGE PAINTING						
		STP	-NBIP (540)	PM				
34356(04)	4	SH015	3.190	0.00	1,121,680.00	0.00	0.00	1,121,680.00
NOBLE		RESURFACE SH:15 FROM I-35 EXTEND EASTERLY 3.19 MILES						
		STP	-252C (068)	3P				
33776(04)	4	IS040	3.000	0.00	4,768,238.73	0.00	0.00	4,768,238.73
OKLAHOMA		RESURFACE I-40 FROM MACARTHUR AVE TO MORGAN ROAD (BRIDGES EXCLUDED) IN OKC						
		NHPP	-4000- (081)	3P				
30568(04)	1	US075	4.840	0.00	1,083,703.59	4,334,814.37	0.00	5,418,517.96
OKMULGEE		RESURFACE US-75: FROM 0.43 MI N OF US-266 JCT., NORTH 4.84 MI TO BURGESS CREEK						
		NHPP	-256N (066)	PM				
23145(15)	2		0.000	0.00	0.00	206,000.00	0.00	206,000.00
PUSHMATAHA		JOINT SEAL/REPAIR DISTRICT 2: BRIDGE MAINTENANCE - VARIOUS LOCATIONS						
		SSP	-264F (086)	PM				
33902(04)	6	SH003	6.500	0.00	0.00	1,200,000.00	0.00	1,200,000.00
TEXAS		RESURFACE SH-3: BEGIN AT JCT SH-94, EXTEND EAST 6.5 MILES						
		SSR	-017N (280)	SR				
10981(05)	8	IS044	0.300	0.00	0.00	7,591,378.64	0.00	7,591,378.64
TULSA		INTERCHANGE I-44: AT US-169 INTERCHANGE (OPERATIONAL IMPROVEMENTS)						
		SSP	-4400 (096)	PM				
31094(04)	8	SH051	0.500	0.00	681,997.00	170,499.00	0.00	852,496.00
TULSA		INTERSECT MODIF SH 51: AT 265TH W AVE/COYOTE TRAIL, LOCATED .6 MILES EAST OF CREEK C/L						
		STP	-272B (351)	PM				
35983(04)	8	US064	0.100	0.00	0.00	160,000.00	0.00	160,000.00
TULSA		BRIDGE REPAIR US-64: VEHICLE IMPACT TO BRIDGE DAMAGE REPAIR (129TH W AVE OVER US-64) BRIDGE NO. 7286 0699 X, NBI 17277						
		SAP	-019N (153)	ES				
24352(07)	5	SH152	4.000	0.00	3,547,140.78	886,784.68	0.00	4,433,925.46
WASHITA		WIDEN, RESURFACE & BRIDGE SH-152: BEGIN 1.8 MI EAST OF THE BECKHAM C.L AND EXT EAST 4.0 MI						
		STP	-175C (090)	SS				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
28 PROJECTS			GRAND-TOTALS	0.00	45,361,519.45	37,969,971.98	20,724,084.23	104,055,575.66

OTHER FUNDING CATEGORIES:
(A) CO. IMPROVE. ROAD & BRIDGE
(B) LOCAL /CITY MATCHING FUNDS
(C) OTHER PLACE HOLDER

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
30436(04)	6	COBRGE	0.120	0.00	0.00	0.00	600,000.00 (B)	600,000.00
ALFALFA		BRIDGE & APPROACHES BRIDGE & APPROACHES ON EW-29 OVER WEST CLAY CREEK, 5.0 MILES SOUTH & 1.9 MILES WEST OF JCT US-64/SH-8 CN 3148 CT BEAMS CIRB -202D (065) RB						
33836(04)	1	US062	0.360	0.00	450,000.00	0.00	154,110.08 (A)	604,110.08
CHEROKEE		A.D.A. PROJECTS FOR COMPLIANCE US-62: FROM APPROX 0.1 MI W OF SH-82 ON US-62B, E TO BLISS ST (HOSPITAL) NHPP -211N (066) AD						
35451(04)	8	SH066	3.300	0.00	0.00	2,400,000.00	0.00	2,400,000.00
CREEK		RESURFACE SH-66: FROM THE JCT OF SH-97/SH-33/SH-66, EXTEND EAST 3.30 MI.DC VCX SSR -219N (095) SR						
30426(04)	7	SH019	4.220	0.00	5,209,746.82	7,814,620.23	0.00	13,024,367.05
GRADY		GRADE,DRAIN,BRIDGE & SURFACE SH 19: FROM 13.58 MIS. E. OF US 81 E. 4.22 MIS. TO THE WASHITA RIVER BR. STP -226C (098) PM						
26974(10)	6		0.000	0.00	80,000.00	20,000.00	0.00	100,000.00
HARPER		JOINT SEAL/REPAIR DIVISION 6 BRIDGE JOINT STP -230F (048) PM						
34375(04)	1	SH009	4.660	0.00	0.00	1,211,697.00	0.00	1,211,697.00
HASKELL		RESURFACE SH-9: BEGIN AT PITTSBURG C/L, EXTEND EAST 4.66 MI TO JUST EAST OF THE SH-71 JCT SSR -231B (048) SR						
34114(04)	7	ENHAN	0.360	0.00	153,000.00	0.00	36,454.00 (A)	189,454.00
JEFFERSON		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF WAURIKA: SIDEWALKS ON E. D AVE. FROM MAIN ST. TO PINE ST. TAP -234C (055) TP						
24404(04)	2	US259	6.000	0.00	2,229,113.64	16,346,833.36	0.00	18,575,947.00
MCCURTAIN		GRADE,DRAIN,BRIDGE & SURFACE US-259: BEG APPROX 2.0 MI NORTH OF TEXAS S/L & EXT NORTH 6.0 MILE NHPP -016N (003) PM						
35228(04)	7	US077	0.120	0.00	0.00	650,000.00	0.00	650,000.00
MURRAY		GRADE, DRAIN & SURFACE US 77/SH 7: FROM THE BNSF RAILROAD CROSSING E. APPROXIMATELY 0.12 MIS. TO 3RD ST. IN DAVIS SSP -250N (040) PM						
24237(08)	4		0.000	0.00	1,200,000.00	300,000.00	0.00	1,500,000.00
NOBLE		JOINT SEAL/REPAIR DISTRICT 4 - JOINT SEAL/REPAIR STP -252F (093) PM						
35154(04)	4		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
NOBLE		SIGNING DISTRICT 4: DISTRICT WIDE SIGNAGE STP -252F (088) PM						
33813(04)	3	US062	2.520	0.00	680,500.00	0.00	0.00	680,500.00
OKFUSKEE		A.D.A. PROJECTS FOR COMPLIANCE SH56: BEGIN 0.86 MI WEST OF SH27, EXT EAST 0.86 MI IN OKEMAH SH62: BEGIN 1.05 MI WEST OF SH27, EXT EAST 1.66 MI IN OKEMAH STP -254C (057) AD						
26985(04)	4	CO RD	0.200	0.00	0.00	0.00	2,000,000.00 (B)	2,000,000.00
OKLAHOMA		INTERSECT MODIF CO RD: MACARTHUR BLVD AT COVELL ROAD INTERSECTION MOD AND ROAD WIDENING D3 CIRB -155C (750) RB						
28816(04)	4	ENHAN	0.000	0.00	502,008.00	0.00	334,672.00 (A)	836,680.00
OKLAHOMA		ENHANCEMENT OKLAHOMA CITY EXPANDING CONNECTIVITY DOWNTOWN STP -155E (918) EH						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
29844(04)	4	IS035	0.100	0.00	19,518,500.00	19,518,500.00	0.00	39,037,000.00
OKLAHOMA		BRIDGE & APPROACHES I-35: NB & SB BRIDGES OVER 63RD STREET 5.0 MIS. N. OF I-40.						
		NHPP	-3500- (132)	FP				
33274(04)	4	ENHAN	0.000	0.00	469,378.00	0.00	1,078,302.00 (A)	1,547,680.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA CITY: TRAIL FROM NORTH SIDE OF SW 15TH AND GRAND BLVD SOUTH TO SOUTH SIDE OF SW 29TH AND GRAND BLVD						
		TAP	-255E (519)	AG				
33279(04)	4	CT ST	0.000	0.00	424,629.00	0.00	181,984.00 (A)	606,613.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA CITY: 4TH STREET BIKE/PED/TRANSIT IMPROVEMENTS						
		TAP	-255D (503)	AG				
33281(04)	4	ENHAN	0.000	0.00	534,000.00	0.00	172,000.00 (A)	706,000.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS WARR ACRES: PEDESTRIAN IMPROVEMENTS						
		TAP	-255D (578)	AG				
34581(04)	4	COBRGE	0.030	0.00	430,000.00	0.00	353,000.00 (B)	783,000.00
OKLAHOMA		BRIDGE & APPROACHES BRIDGE & APPROACHES ON NE 108TH OVER UNNAMED CREEK, .6 MI EAST OF WESTMINSTER D1						
		STP	-255D (570)	CI				
34963(04)	4	CO RD	0.000	0.00	467,000.00	0.00	20,000.00 (B)	487,000.00
OKLAHOMA		INTERSECT MODIF INTERSECTION OF BRITTON RD & LUTHER RD (PART OF JP 28718) D2						
		STP	-255C (556)	CI				
24240(10)	3	SH039	3.400	0.00	5,200,000.00	1,300,000.00	0.00	6,500,000.00
POTTAWATOMIE		GRADE,DRAIN,BRIDGE & SURFACE SH-39: FROM 6.5 MI EAST OF CLEVELAND C/L, EAST 3.4 MI						
		STP	-263B (085)	PM				
35387(04)	5	SH030	2.000	0.00	650,081.04	0.00	0.00	650,081.04
ROGER MILLS		RESURFACE SH-30 BEGIN AT THE SH-33 JCT AND EXT NORTH 2.0 MILES.						
		STP	-265C (027)	3P				
26242(04)	8	SH020	1.400	0.00	14,624,000.00	3,656,000.00	0.00	18,280,000.00
ROGERS		GRADE,DRAIN,BRIDGE & SURFACE SH-20: FROM SOUTHAVEN RD, EXTEND EAST APPROX. 1.4 MILES TO KING RD.						
		NHPP	-166N (232)	PM				
26242(07)	8	SH020	2.800	0.00	15,119,200.00	3,779,800.00	0.00	18,899,000.00
ROGERS		GRADE,DRAIN,BRIDGE & SURFACE SH-20: FROM .65 MILES EAST OF THE VERDIGRIS RIVER, SE APPROX. 2.8 MILES TO SOUTHAVEN RD.						
		NHPP	-266N (101)	PM				
26303(08)	8	SH051	1.000	0.00	1,691,803.20	6,767,212.80	0.00	8,459,016.00
TULSA		PAVEMENT REHABILITATION SH-51: ALONG BROKEN ARROW EXP. FROM PEORIA EAST TO LEWIS AVE.						
		NHPP	-015N (034)	PM				
26505(04)	8	SH051	0.620	0.00	0.00	10,287,547.30	0.00	10,287,547.30
TULSA		GRADE, DRAIN & SURFACE SH-97: FROM 500' SOUTH OF MORROW DRIVE EXTEND NORTH TO 2ND STREET						
		SSP	-172B (461)	PM				
32096(04)	8	IS244	0.090	0.00	12,718,213.60	3,179,553.40	0.00	15,897,767.00
TULSA		BRIDGE & APPROACHES US-169: S-W RAMP OVER I-244, 0.1 MILE EAST OF JCT. US-169						
		NHPP	-2440- (035)	PM				
33955(04)	8	CT ST	0.000	0.00	3,750,000.00	0.00	4,408,000.00 (A)	8,158,000.00
TULSA		WIDEN, RESURFACE & BRIDGE BROKEN ARROW: WIDENING ALBANY ST (61ST ST S) FROM 9TH ST (177TH E AVE LYNN LN) TO 23RD ST (193RD E AVE COUNTY LINE RD) TO 5 W/ SIGNALS SIDEWALK TRAIL						
		STP	-272F (367)	IG				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
35212(04)	8	US064	0.000	0.00	566,334.00	0.00	282,802.00 (A)	849,136.00	
INTERSECTION MOD. & TRAF. SIGNALS									
TULSA BIXBY: TRAFFIC SIGNAL MEMORIAL DR & 126TH STREET									
	STP	-272N	(361)	IG					
29 PROJECTS			GRAND-TOTALS		0.00	88,267,507.30	77,631,764.09	9,621,324.08	175,520,595.47

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34352(04)	1	US059	3.160	0.00	1,120,000.00	280,000.00	0.00	1,400,000.00
ADAIR		RESURFACE US-59: FROM 0.70 MI S OF ILLINOIS RIVER, EXTEND N 3.16 MI TO DELAWARE C/L						
	NHPP	-201N (052)	PM					
34752(04)	4	SH066	0.500	0.00	467,539.20	0.00	0.00	467,539.20
CANADIAN		INTERSECT MODIF SH-66: INTERSECTION MODIFICATION [AT BANNER ROAD]						
	HSIPG	-209C (097)	TR					
27111(04)	1	US062	2.620	0.00	1,474,991.40	5,899,965.60	0.00	7,374,957.00
CHEROKEE		WIDEN, RESURFACE & BRIDGE US-62: FROM 3.38 MILES EAST OF SH-82 JCT, NE 2.6 MILES						
	STP	-211B (039)	PM					
24868(09)	4	CO RD	1.030	0.00	0.00	0.00	1,600,000.00 (A)	1,600,000.00
GARFIELD		RESURFACE CO. RD. EW-40 (2416C) FROM SH-15 TO NS-305 1 MI D2						
	CIRB	-224C (062)	RB					
30390(04)	3	IS035	6.190	0.00	10,000,000.00	10,000,000.00	0.00	20,000,000.00
GARVIN		GRADE, DRAIN & SURFACE I-35: FROM 4.21 MI NORTH OF SH-7, NORTH 6.19 MI TO SH-29 (NORTHBOUND ONLY)						
	NHPPI	-3500- (134)	PM					
30017(04)	3	COBRGE	0.200	0.00	230,000.00	0.00	500,000.00 (A)	730,000.00
JOHNSTON		BRIDGE & APPROACHES BR AND APPR ON BLUE RIVER ROAD OVER BUZZARD CREEK 6 MILES NORTH AND 1.1 EAST OF TISHOMINGO						
	STP	-235C (069)	CI					
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					
28803(04)	7	US077	2.030	0.00	10,237,699.00	2,559,425.00	0.00	12,797,124.00
LOVE		GRADE, DRAIN, BRIDGE & SURFACE US-77: RAIL ROAD OVERPASS BEGIN APPROX 1.03 MIS N. OF JCT SH-153 AT THACKERVILLE						
	STP	-243C (042)	PM					
24409(04)	2	SH003	1.500	0.00	12,259,156.00	3,064,789.00	0.00	15,323,945.00
MCCURTAIN		GRADE, DRAIN, BRIDGE & SURFACE SH-3: FROM 16.05 MI EAST OF THE PUSHMATAHA C/L EAST 1.5 MI						
	NHPP	-245N (006)	PM					
35963(04)	2		0.000	0.00	443,200.00	110,800.00	0.00	554,000.00
MCCURTAIN		JOINT SEAL/REPAIR DISTRICT 2: BRIDGE PREVENTIVE MAINTENANCE [JOINT SEAL/REPAIR] MULTIPLE LOCATIONS						
	STP	-245F (074)	3B					
34350(04)	1	US266	1.620	0.00	0.00	1,200,000.00	0.00	1,200,000.00
MCINTOSH		RESURFACE US-266: FROM US-69, EAST 1.63 MI TO ELK CREEK						
	SSP	-246C (056)	PM					
35962(04)	1		0.000	0.00	375,200.00	93,800.00	0.00	469,000.00
MCINTOSH		JOINT SEAL/REPAIR DISTRICT 1: BRIDGE PREVENTIVE MAINTENANCE [JOINT SEAL/REPAIR] MULTIPLE LOCATIONS						
	STP	-246F (057)	3B					
35353(04)	8	SH412B	0.500	0.00	0.00	4,000,000.00	0.00	4,000,000.00
MAYES		INTERSECT MODIF SH-412B: AT PATROL RD						
	SSP	-249C (066)	PM					
29763(04)	1	SH002	0.600	0.00	1,661,144.80	415,286.20	0.00	2,076,431.00
MUSKOGEE		BRIDGE & APPROACHES SH-2: OVER UNNAMED CREEK, APPROX. 1.3 MILES NORTH OF HASKELL C/L						
	STP	-251B (124)	PM					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
35735(04)	1	US062B	1.200	0.00	130,000.00	520,000.00	0.00	650,000.00	
MUSKOGEE		RESURFACE US-62B: FROM S 17TH ST IN MUSKOGEE, EXTEND E 1.20 MI TO US-64B							
		NHPP -251N (139) PM							
29699(04)	1	US075	0.310	0.00	6,930,828.00	1,732,707.00	0.00	8,663,535.00	
OKMULGEE		BRIDGE & APPROACHES US-75: AT US-75/SH-16 JCT., 9.84 MILES NORTH OF OKMULGEE OK.							
		NHPP -256N (059) PM							
32698(04)	8	SH069A	0.600	0.00	400,000.00	100,000.00	0.00	500,000.00	
OTTAWA		INTERSECT MODIF SH-69A: AT JUNCTION OF SH-10 IN MIAMI							
		STP -258B (089) PM							
21006(04)	3	US270	1.000	0.00	9,200,000.00	2,300,000.00	0.00	11,500,000.00	
SEMINOLE		GRADE,DRAIN,BRIDGE & SURFACE US-270: OVER CARTER & TWO UNNAMED CREEKS, FROM SH-270A IN SEMINOLE, EAST APPROX. 1.0 MILE							
		STP -167B (091) PM							
21006(11)	3	US270	6.580	0.00	15,000,000.00	15,000,000.00	0.00	30,000,000.00	
SEMINOLE		GRADE,DRAIN,BRIDGE & SURFACE US-270: FROM 1.0 MILE SE OF SH-270A IN SEMINOLE, EAST TO Y AT US-270B WEST OF WEWOKA							
		STP -267B (093) PM							
24413(04)	6	SH136	2.400	0.00	6,400,000.00	1,600,000.00	0.00	8,000,000.00	
TEXAS		GRADE, DRAIN & SURFACE SH-136: BEGIN AT JCT US-412, EXTEND SOUTH APPROX. 2.4 MI							
		STP -270C (043) PM							
35483(04)	8	US075	2.000	0.00	1,000,000.00	0.00	0.00	1,000,000.00	
WASHINGTON		A.D.A. PROJECTS FOR COMPLIANCE US 75: FROM 4 MI S. OF US 60E. EXTEND N. 5.5 MI.							
		NHPP -014N (122) AD							
33516(04)	5	COBRGE	0.060	0.00	350,000.00	0.00	87,500.00	437,500.00	
WASHITA		BRIDGE & APPROACHES CO BR OVER UNNAMED CR ON NS-207, 7 MI W & 1.6 MI S OF BURNS FLAT (N207 & E116.6)					(A)		
		STP -275D (075) CI							
30492(08)	6	CO RD	4.710	0.00	173,160.00	0.00	4,400,000.00	4,573,160.00	
WOODS		GRADE & DRAIN GRADE, DRAIN, SURFACE ON NS-237, BEGIN 4.0 MI NORTH OF JCT US-81/US-64 EXTEND NORTH 1.0 MI, THEN FROM EW-7 EXTEND 3.0 MI NORTH AND 0.6 MI EAST					(A)		
		STP -276C (063) CI							
28460(04)	6	COBRGE	5.020	0.00	173,160.00	0.00	4,100,000.00	4,273,160.00	
WOODWARD		RESURFACE CO RD ON EW-51, BEGIN AT SH-34 AND EXTEND 5.0 MILES WEST TO NS-201					(A)		
		STP -277C (053) CI							
24 PROJECTS				GRAND-TOTALS	0.00	87,505,432.08	58,356,126.48	10,687,500.00	156,549,058.56

OTHER FUNDING CATEGORIES:
(A) CO. IMPROVE. ROAD & BRIDGE
PREPARED BY PROGRAMS DIVISION