

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

Location and District Engineer	Phone	Fax
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, July 11, 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, July 11th 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://www.zoomgov.com/j/1602328455>

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: <https://www.odot.org/tcomm/tcmeetings2022.htm>

ITEMS TO BE PRESENTED BY COMMISSION CHAIRMAN

Call to Order

Roll Call – Commission Secretary

ANNOUNCEMENTS AND PRESENTATIONS

Introduction of the new Transportation Quality Engineer – **Mr. Johnson**

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

85. Approval of the Minutes of the Transportation Commission Meeting of June 6, 2022

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

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

a) Statewide – All Districts – OK.RAIL

OK.RAIL is the state inventory of all public highway/railroad at-grade crossings developed and operated by Jacobs Engineering. OK.RAIL is used for location prioritization and project development. This inventory complies with federal regulations 23 USC 130(d)(g)(i)(k) for at-grade crossing reporting. This contract is for 5 year total cost of \$1,000,000.00

b) Alfalfa County – Commission District VI

Near Carmen, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights and gates and a 40' concrete crossing surface at the intersection of County Road N-2530 and the BNSF's mainline. Total cost is \$525,089.00

87. Speed Zone Revisions – Ms. Parrish

a) Kiowa County - Commission District V – Along US 183 for 3.88 miles including the Town of Snyder

b) Dewey, Major & Woodward Counties - Commission Districts V & VI – Along US 270 for 25.00 miles including the Town of Seiling

88. Safety Improvement Projects – Ms. Parrish

a) Installation of School Zone - Commission Districts IV & VII

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

1. Garfield County - Commission District IV - One location along SH 132, in the Town of Drummond, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements
2. Jefferson County - Commission District VII - One location along SH 32, in the Town of Ryan, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements.

The equipment is estimated to cost \$16,000.00

89. Land Sales – Mr. Phillips

- a) Adair County – District 1 – located along the west side of US-59, at the intersection with Chewey Drive, 8.65 miles southerly of West Siloam Springs, OK - \$60,100.00
- b) Okmulgee County – District 1 – located along the south side of East 21st Street and on the west side of US-75 in Okmulgee, OK - \$14,000.00
- c) Lincoln County – District 3 – located along the east side of SH-66 and the west side of Broadway Ave. in Davenport, OK - \$15,250.00
- d) Woodward County – District 6 – located along the north side of US-412 and on the west side of South Elm Street in Mooreland, OK - \$9,405.00

90. State Highway System Revisions – Mr. Planteen

- a) Removal of SH-66/SH-33/US75A between JCT SH-117 and JCT SH-117A/SH-66/US-75A
- b) Removal of US-75A and SH-117A Designations
- c) Addition SH-66, SH-33, SH-97, US-75A Designations
City of Sapulpa – Creek County – District 8

END OF CONSENT DOCKET

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

91. Engineering Contracts

- a) Statewide – All Districts – On-Demand Bridge Assessment

CI-2381A	Burgess & Niple, Inc.
CI-2381B	CONSOR Engineers, LLC
CI-2381C	H W Lochner, Inc.
CI-2381D	Walter P. Moore and Associates, Inc.

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

- b) Statewide – All Districts – On-Demand Engineering Services for Strategic Asset & Performance Mgt.

CI-2382A	Garver, LLC
CI-2382B	HNTB Corporation
CI-2382C	High Street Consulting Group, LLC
CI-2382D	Jacobs Engineering Group, Inc.
CI-2382E	Mbroh Engineering, Inc.
CI-2382F	Olsson, Inc.

The aggregate not to exceed amount for these six (6) contracts is \$2,500,000.00

- c) Adair County – District I - to prepare construction plans for US-59: from Salem Road, 4.8 miles south of SH-100, extending north 4.75 miles
- | | | |
|----------|------------------------------------|----------------|
| CI-2370C | Walter P. Moore & Associates, Inc. | \$1,250,420.00 |
|----------|------------------------------------|----------------|
- d) Cherokee County – District I - to prepare construction plans for SH-100: from 0.75 miles north of SH-82 junction, extending east 3.1 miles to CRS585 Road
- | | | |
|----------|----------------------------------|----------------|
| CI-2370A | Grossman & Keith Engineering Co. | \$1,003,180.00 |
|----------|----------------------------------|----------------|
- e) Wagoner County – District I - to prepare construction plans for US-64: from 0.53 miles south of Tulsa County line, south 7.44 miles to SH-104 junction in Haskell
- | | | |
|----------|-------------------|----------------|
| CI-2370B | H W Lochner, Inc. | \$1,336,640.00 |
|----------|-------------------|----------------|
- f) Mayes County – District VIII - to prepare construction plans for SH-82: from 2.82 miles north of SH-20, extending north to SH-28 and SH-28: from SH-82 north to SH-82S
- | | | |
|----------|-------------|----------------|
| CI-2377A | Garver, LLC | \$1,272,667.00 |
|----------|-------------|----------------|

92. Engineering Contract Supplements

- a) Muskogee County – District I – this supplement is for additional engineering to develop final construction plans for SH-100: bridge over Arkansas River at the Muskogee/Sequoyah County line
- | | | | |
|---------|--------------|-----------------|-------------|
| CI-2143 | Supplement 2 | CEC Corporation | \$98,400.00 |
|---------|--------------|-----------------|-------------|
- b) Cleveland County – District III - this supplement is for additional engineering for Indian Hills Road Bridge over I-35, 7.39 miles north of McClain County line
- | | | | |
|---------|--------------|--------------------------|--------------|
| EC-1469 | Supplement 4 | Triad Design Group, Inc. | \$545,216.00 |
|---------|--------------|--------------------------|--------------|
- c) Ellis County – District VI – this supplement is for additional engineering to develop final construction plans for SH-15: from 1.3 miles northeast of the US-283 junction, extend east 3.2 miles
- | | | | |
|----------|--------------|--------------------------|------------|
| EC-1475D | Supplement 1 | Triad Design Group, Inc. | \$3,427.00 |
|----------|--------------|--------------------------|------------|

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

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

- a) Blaine County - Roman Nose State Park Trails - STP-106E(125)EH / TAP-206E(058)(059)TP / 28830(04), \$8,872.42, 0.53%
- b) Caddo County - SH-9 - STP-108B(166)PM / 24094(04), \$51,208.86, 0.24%
- c) Creek County - SH-33 - SBR-219B(070)SB / 31360(04), \$34,476.57, 3.25%
- d) Custer County - I-40B - NHPP-220N(074)PM / 30331(04), \$2,904.00, 0.04%
- e) Grady County - County Road - CIRB-226C(066)RB / 27856(04), \$29,456.64, 0.30%
- f) Lincoln County - SH-66 - STP-241C(073)PM / 27947(04), \$12,644.36, 0.18%
- g) Lincoln County - SH-102 - STP-241C(079)PM / 31879(04), \$0.00, 0.00%
- h) Logan County - County Road - CIRB-142C(152)RB / 25089(04), \$0.00, 0.00%
- i) Oklahoma County - City Street - STPG-255B(554)AG / 35192(04), \$22,500.00, 3.63%
- j) Pawnee County - SH-99 - SSP-259B(056)SS / 27983(04), \$4,024.80, 0.03%
- k) Pittsburg County - SH-31 EB - SBR-261B(090)SB / 29738(04), \$8,327.79, 0.39%

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

- a) Alfalfa County - County Road - STP-202C(047)CI / 29785(04), \$28,617.70, 3.86%
- b) Beaver County - SH-3 - NHPP-017N(268)PM / 31064(04), \$267,501.00, 5.91%
- c) Blaine County - SH-3 - NHPP-017N(261)PM / 27913(11), \$1,310,950.94, 11.32%
- d) Canadian County - US-81 - SBR-011N(104)SB / 32762(04), \$1,113.86, 0.04%
- e) Cimarron County - US-287 - NHPP-032N(007)3P / 33407(04), \$63,938.85, 1.99%
- f) Cleveland County - I-35 - STP-214B(104)AG / 31506(04), #7, \$16,752.15, 0.33%
- g) Cleveland County - I-35 - STP-214B(104)AG / 31506(04), #9, \$25,258.74, 0.50%
- h) Ellis County - County Road - STP-223D(022)CI / 31128(04), \$95,910.00, 13.96%
- i) Garfield County - SH-132 - SSR-224C(080)SR / 30622(04), \$172,682.22, 7.01%
- j) Grady County - US-62 - NHPP-126N(187)PM / 28182(04), \$90,119.70, 0.72%
- k) Grady County - SH-4 - STP-CRRS(002)PM / 35289(04), \$11,441.89, 0.89%
- l) Lincoln County - SH-66 - STP-241C(073)PM / 27947(04), \$29,640.00, 0.42%
- m) McCurtain County - County Road - STP-245C(060)CI / 25467(04), \$225,606.15, 7.06%
- n) Murray County - SH-110 - STP-250C(033)PM / 33470(04), \$96,612.00, 9.48%
- o) Oklahoma County - I-235 - NHPPI-2350-(009)PM / 09033(27), \$188,464.08, -0.19%
Underrun
- p) Oklahoma County - I-40 - NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM / 23310(04),
\$300,000.00, 0.40%
- q) Oklahoma County - SH-66 - STPY-155C(611) / 24357(04), \$172,130.24, 4.25%
- r) Pawnee County - US-64 - STP-259B(034)SS / STP-159B(058)SS / 27934(04), \$350,590.50, 3.24%
- s) Rogers County - US-412 - NHPP-019N(144)3P / 33370(04), \$39,085.96, 2.33%
- t) Texas County - US-54 - NHPP-008N(065)FP / 14971(35), \$149,881.44, 4.62%
- u) Tulsa County - City Street - STP-172B(533)IG / 28656(04), \$29,667.98, -1.89% Underrun
- v) Tulsa County - SH-11 - NHPPI-2440-(018)PM / NHPP-272N(245)PM / 29076(04),
\$17,127.46, 0.20%
- w) Tulsa County - I-244 - SSP-272F(307)SS / 31943(08), \$79,644.07, 27.96%
- x) Tulsa County - I-44 - NHPPI-4400(054)PM / NHPPI-4400(077)PM / 33788(04),
\$102,953.48, 0.12%
- y) Tulsa County - SH-51 SB - SBR-272N(335)SB / 33811(04), \$30,000.00, 5.75%
- z) Washita County - I-40 - NHPPI-4000(084)PM / 27935(05), \$52,791.00, 0.69%
- aa) Woodward County - SH-34 - STP-277B(049)PM / 29449(04), \$156,963.26, 3.34%

ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION

95. Proposed Bid Openings – Ms. Hilmes

- a) Final August, 2022 Proposed Bid Opening
- b) Tentative September, 2022 Proposed Bid Opening
- c) Tentative October, 2022 Proposed Bid Opening

ITEMS TO BE PRESENTED BY LOCAL GOVERNMENT DIVISION ENGINEER – Ms. Williams

96. Presentation of the proposed CIRB 5 Year County Work Plan (2023-2027)

The Department has worked collaboratively with the Counties and Circuit Engineering Districts from across the State to compile an update to the 5 Year CIRB plan.

Funding for the CIRB program is currently derived from a portion of the revenues accruing from the Motor Vehicle and Registration Act as authorized in HB 2249.

The Plan was developed with consideration for the critical needs of the County Transportation System within the financial constraints of funding projected to be available to the program.

The CIRB Plan to improve the county road system includes:

- Approximately \$712 million in improvements
- Replacement or rehabilitation of 190 county bridges, 83 structurally deficient or functionally obsolete
- 17 bridges incorporating recycled I-40 Crosstown bridge beams
- Improvements to 394 miles of county roads

97. Municipal Road Drilling Activity Revolving Fund

House Bill 3037 was recently signed into law creating the Municipal Road Drilling Activity Revolving Fund. The Department was designated to administer this fund. This legislation introduces a revolving fund to provide assistance to municipalities with populations less than 15,000 who have experienced roadway damage due to increased oilfield activities. Municipalities will submit application for participation in the \$5 million annual funding. The municipalities will be required to provide 25% of the project costs in order to be eligible for these state funds.

Information Only: No Commission action required.

98. Off-System Bridge Funding

Recognizing the importance of decreasing the number of Structurally Deficient bridges, improving the safety on county roads and city streets, the Department is implementing two programs to address SD bridges located on the Off-System. Utilizing a portion of the new Formula Bridge Program funding, the Department will establish a Scour Mitigation Plan and a City SD Bridge Program with the goal of significantly reducing the number of SD bridges on the Off-System.

Information Only: No Commission action required.

ITEM TO BE PRESENTED ON BEHALF OF THE DIRECTOR – Mr. Taylor

99. Consideration and possible approval of Oklahoma Turnpike Authority’s proposed routes for the outer loop East-West Connector, outer loop Tri-City Connector and South Extension including connections with the State highway system pursuant to Transportation Commission’s authority under 69 O.S §1701

Commission Districts III & IV

- a) Outer Loop: Tri-City Connector** - The construction includes a new connection from the John Kilpatrick Turnpike terminus at SH-152 (Airport Rd), around the Will Rogers World Airport to I-44, north of the South Canadian River. This project will connect Southwest OKC and the metro area and continue the Outer Loop. It will increase access and offer alternative routes from I-40 to I-44 and, ultimately, I-35. The project includes interchanges at I-44 and SH-152.
- b) Outer Loop: East-West Connector** - The construction includes a new east-west turnpike from I-44 Tri-City area (Newcastle, Blanchard, Tuttle) at SH-37, crossing the South Canadian River, east to I-35, then continuing east along Indian Hills Road and then northeast to I-40, connecting to the new Kickapoo Turnpike. This project expands the mobility of the south Oklahoma City metro by providing greater access to Moore and Norman while continuing the Outer Loop.
- c) South Extension Turnpike** - The extension from the East-West Connector south to I-35 near Purcell expands the mobility of the southeast Oklahoma City metro by providing greater access to local communities. This will be a vital corridor for the transportation network of central Oklahoma by providing an alternate route to I-35 for traffic between southern, eastern and northeastern Oklahoma.

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

100. Awards

- a) Cancellation of Award: SSP-NBIP(539)PM, JP No. 232894(04), Bridge painting at multiple locations in District III
- b) June 16, 2022 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

101. Director’s Report

Information Only: No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

102. 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 JULY 11, 2022

AGENDA ITEM NO.: 86

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

COUNTIES: Statewide

COMMISSIONER DISTRICTS: VI, All

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) Statewide – All Districts – OK.RAIL

OK.RAIL is the state inventory of all public highway/railroad at-grade crossings developed and operated by Jacobs Engineering. OK.RAIL is used for location prioritization and project development. This inventory complies with federal regulations 23 USC 130(d)(g)(i)(k) for at-grade crossing reporting. This contract is for 5 year total cost of \$1,000,000.00. 80% Federal-aid grade crossing funds and 20% matching State funds the first year and 100% federal the remaining years.

b) Alfalfa County – Commission District VI

Near Carmen, Construction funding for a signal and surface project which includes the installation of pedestal mounted flashing lights and gates and a 40' concrete crossing surface at the intersection of County Road N-2530 and the BNSF's mainline. Total cost is \$525,089. 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	Statewide	All	---	OKRail	---	\$960,000.00	\$40,000.00	\$0.00	\$0.00	\$1,000,000.00
b	Alfalfa	VI	CR N-2530	BNSF	673906P	\$472,580.10	\$0.00	\$525,089.00	\$0.00	\$525,089.00
			Grand Totals			\$1,432,580.10	\$40,000.00	\$525,089.00	\$0.00	\$1,525,089.00

FOR PRESENTATION AT COMMISSIONER MEETING OF JULY 11, 2022

AGENDA ITEM NO: 87

SUBJECT: Speed Zone Revisions

a) One Location – Commission District V

<u>Along US 183 in Kiowa County including the Town of Snyder</u>		Length
65 MPH	Beginning at the Kiowa & Tillman County Line, extending northerly 2.77 miles to a point 0.29 mile south of US 183 & US 62 junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	2.77 miles
55 MPH	Beginning at a point 0.29 mile south of the US 183 & US 62 junction, extending norther 1.11 miles to a point 0.20 mile south of 17 th Street in Snyder <u>PRESENTLY ZONED 55 MPH</u> <u>PRESENTLY POSTED 65, 55 MPH (CHANGE)</u>	1.11 miles
		=====
TOTAL APPROXIMATE LENGTH ZONED		3.88 miles

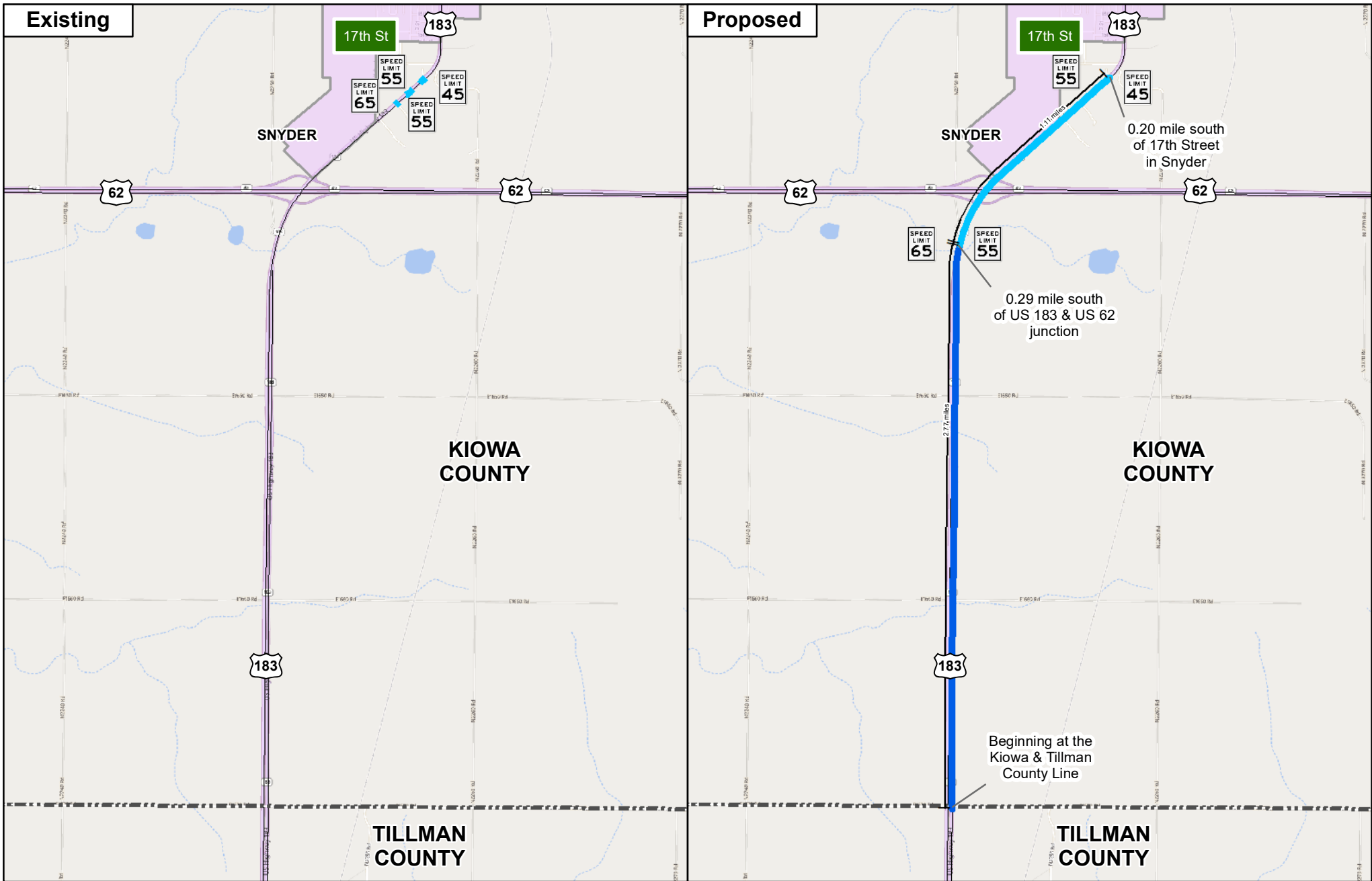
b) One Location – Commissioner District V & VI

<u>Along US 270 in Dewey, Major, Woodward Counties including the Town of Seiling</u>		Length
70 MPH	Beginning at a point 0.17 mile north of the US 270 & SH 51 east junction, extending north northwesterly 6.44 miles to a point 0.51 mile southeast of CR E0610 Road <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (CHANGE)</u>	6.44 miles
65 MPH	Beginning at a point 0.51 mile southeast of CR E0610 Road, extending northwesterly 1.28 miles to a point 0.77 mile northwest of CR E0610 Road <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	1.28 miles
55 MPH	Beginning at a point 0.77 mile northwest of CR E0610 Road, extending northwesterly 0.25 mile to a point 1.02 mile northwest of CR E0610 Road <u>PRESENTLY ZONED 45, 55 MPH</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.25 mile
45 MPH	Beginning at a point 1.02 miles northwest of CR E0610 Road, extending northwesterly 0.17 mile to a point 0.22 mile southeast of the US 270 & US 60 west junction <u>PRESENTLY ZONED/POSTED 45 MPH (NO CHANGE)</u>	0.17 mile

35 MPH	Beginning at a point 0.22 mile southeast the US 270 & US 60 west junction, extending northwesterly 0.32 mile to a point 0.10 mile north of the US 270 & US 60 junction <u>PRESENTLY ZONED/POSTED 35 MPH (NO CHANGE)</u>	0.32 mile
25 MPH	Beginning at a point 0.10 mile north of the US 270 & US 60 west junction, extending northwesterly 0.23 mile to a point 0.33 mile north of the US 270 & US 60 west junction <u>PRESENTLY ZONED/POSTED 25 MPH (NO CHANGE)</u>	0.23 mile
35 MPH	Beginning at a point 0.33 mile north of the US 270 & US 60 west junction, extending northwesterly 0.36 mile to a point 0.69 mile northwest of the US 270 & US 60 west junction <u>PRESENTLY ZONED/POSTED 35 MPH (NO CHANGE)</u>	0.36 mile
45 MPH	Beginning at a point 0.69 mile northwest of the US 270 & US 60 west junction, extending northwesterly 0.45 mile to a point 1.14 miles northwest of the US 270 & US 60 west junction <u>PRESENTLY ZONED 45, 55 MPH</u> <u>PRESENTLY POSTED 45 MPH (ZONING CHANGE)</u>	0.45 mile
55 MPH	Beginning at a point 1.14 miles northwest of the US 270 & US 60 west junction, extending northwesterly 0.16 mile to a point 1.30 miles northwest of the US 270 & US 60 west junction <u>PRESENTLY ZONED/POSTED 55 MPH (NO CHANGE)</u>	0.16 mile
65 MPH	Beginning at a point 1.30 miles northwest of the US 270 & US 60 west junction, extending northwesterly 0.26 mile to point 1.56 miles northwest of the US 270 & US 60 west junction <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	0.26 mile
70 MPH	Beginning at a point 1.56 miles northwest of the US 270 & US 60 west junction, extending northwesterly 15.08 miles to CR 2150 Road <u>PRESENTLY ZONED 65 MPH</u> <u>PRESENTLY POSTED 65, 70 MPH (CHANGE)</u>	15.08 miles
		=====
	TOTAL APPROXIMATE LENGTH ZONED	25.00 miles

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

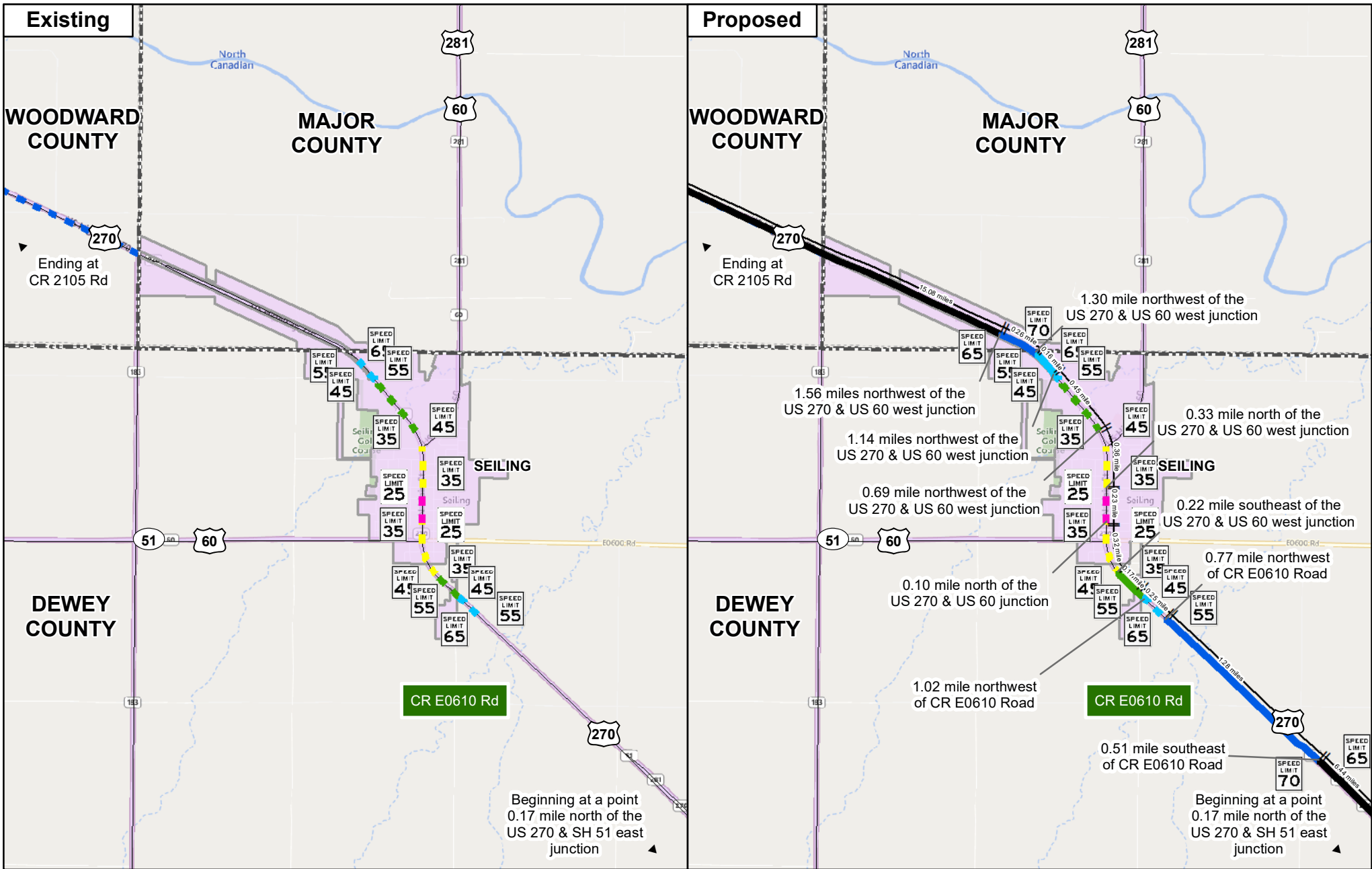
Commission Approval is Recommended



US-183 Snyder Speed Zone Revision

- Legend**
- Existing 55 mph
 - Proposed 65 mph
 - Proposed 55 mph
 - Highways
 - Cities





Legend

- Highways
- Proposed 70 mph
- Existing 65 mph
- Proposed 65 mph
- Existing 55 mph
- Proposed 55 mph
- Existing 45 mph
- Proposed 45 mph
- Existing 35 mph
- Proposed 35 mph
- Existing 25 mph
- Proposed 25 mph
- Cities



US-270 Seiling Speed Zone Revision

FOR PRESENTATION AT COMMISSION MEETING OF JULY 11, 2022

AGENDA ITEM NO: 88

SUBJECT: Safety Improvement Projects

a) Installation of School Zones - Commission District IV & VII

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

- 1) One location along SH 132, in the Town of Drummond, Garfield County in District IV, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00

- 2) One location along SH 32, in the Town of Ryan, Jefferson County in District VII, to include school zone advanced warning signs with flashing beacons, and pavement marking improvements. Estimated Cost \$8,000.00

The equipment is estimated to cost \$16,000 and will be funded with 100% Federal Safety funds utilized by the Traffic Engineering Division on an annual basis for safety projects. The plans will be prepared by the Department and the installation will be completed by district maintenance forces.

Commission approval is recommended.

FOR PRESENTATION AT THE JULY 11, 2022 COMMISSION MEETING

AGENDA ITEM NO.: 89(a)

SUBJECT: Land Sale, District I, 16928(10), Part of Parcel 22,
Part of the NW/4 NW/4, Section 7, T18N, R26E,
Adair County.

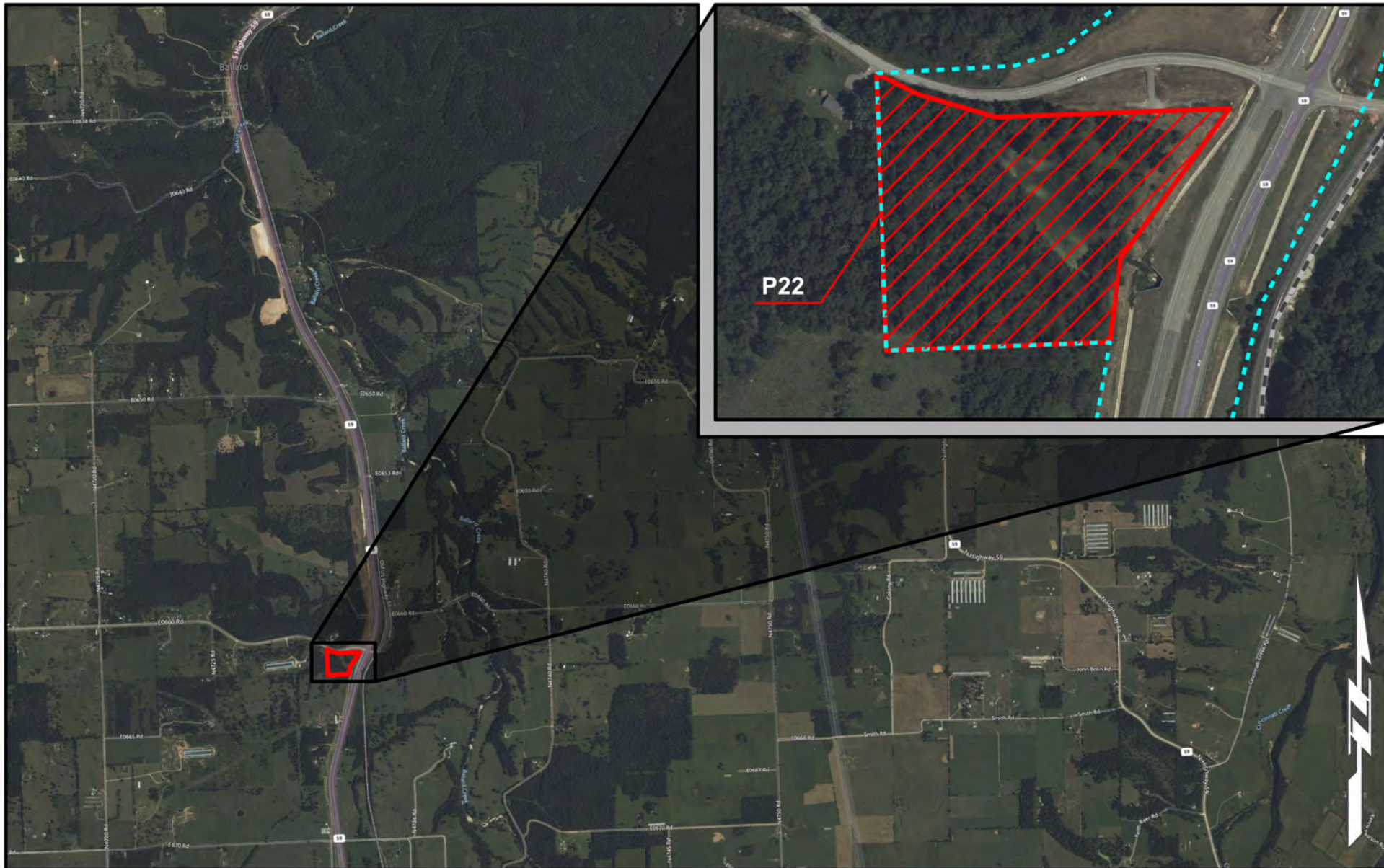
LOCATION: Located along the west side of US-59, at the intersection
with Chewey Drive, 8.65 miles southerly of West Siloam
Springs, OK

In 2010, the Oklahoma Department of Transportation acquired in fee as a total taking of 12.04 acres of right-of-way on the above referenced project.


The Department received a request from Vernon Reese, asking the Department to dispose of a portion of Parcel 22 on the above-referenced project. Vernon Reese is requesting the property to incorporate into his abutting land. The Department has now determined that 6.84 acres of Parcel 22 are surplus to the Department's needs.

Bid packets were prepared and sent out with the minimum bid, based on the current fair market value of, \$55,140.00 for the 6.84 acres of property. On June 9, 2022 the Department received and opened one (1) bid. The Department accepted the high bid of \$60,100.00 for the 6.84 acres of property from Vernon & Donna Reese.

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;">US-59 16928(10) Adair County</p>	<p>SUBJECT PROPERTY:</p> <p>SURPLUS LAND:</p> <p>SALE PRICE:</p>	<p>Part of Parcel 22</p> <p>≈ 6.84 acres</p> <p>\$60,100.00</p>
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FOR PRESENTATION AT THE JULY 11, 2022 COMMISSION MEETING

AGENDA ITEM NO.: 89(b)

SUBJECT: Land Sale, District I, FAP-F-53(27), Part of Parcel 7, Lots 1 -10, Block 4, Highland Heights Addition in Okmulgee, Okmulgee County

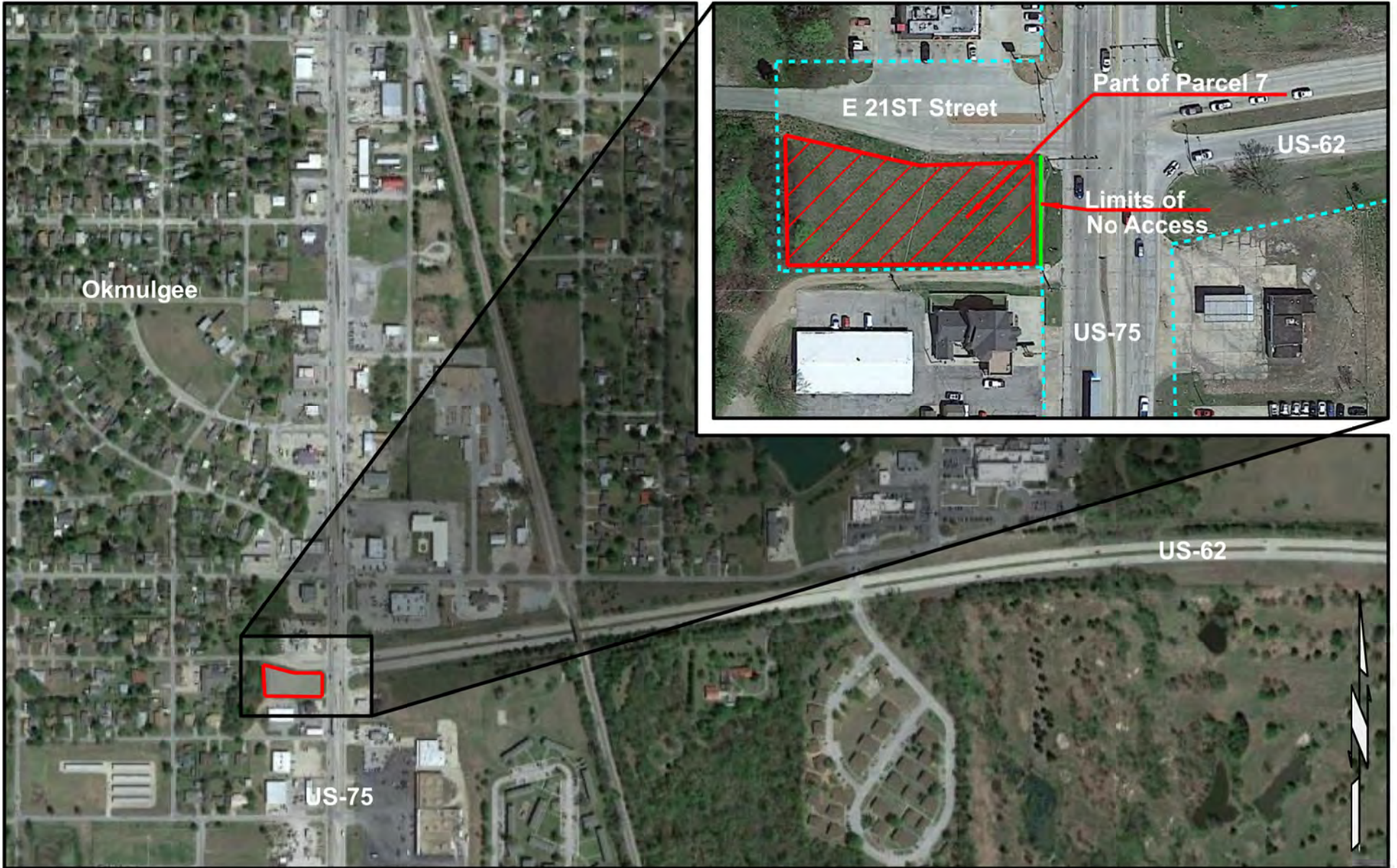
LOCATION: Located along the south side of East 21st Street and on the west side of US-75 in Okmulgee, OK.

In 1961, the Oklahoma Department of Transportation acquired by easement as a total taking of 0.75 acres of right-of-way on the above referenced project.

The Department received a request from Winston Parks, asking the Department to dispose of any portion of Parcel 7 on the above-referenced project. Winston Parks is requesting the property to build a business. The Department has now determined that 0.56 acres of Parcel 7 is surplus to the Department's needs

Bid packets were prepared and sent out with the minimum bid, based on the current fair market value of, \$8,550.00 for the 0.56 acres of property. On June 9, 2022 the Department received and opened three (3) bids. The Department accepted the high bid of \$14,000.00 for the 0.56 acres from Alan & Jennifer O'Dell.

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;">US-75/US-62 FAP-F-53(27) OkmulgeeCounty</p>	<p>SUBJECT PROPERTY:</p> <p>SURPLUS LAND:</p> <p>SALE PRICE:</p>	<p>Part of Parcel 7</p> <p>≈ 0.56 acres</p> <p>\$14,000.00</p>
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FOR PRESENTATION AT THE JULY 11, 2022 COMMISSION MEETING

AGENDA ITEM NO.: 89(c)

SUBJECT: Land Sale, District III, FAP-136(K), Part of Parcels 10-14, Lots 18-23, Block 29, Belless Addition in Davenport, Lincoln County.

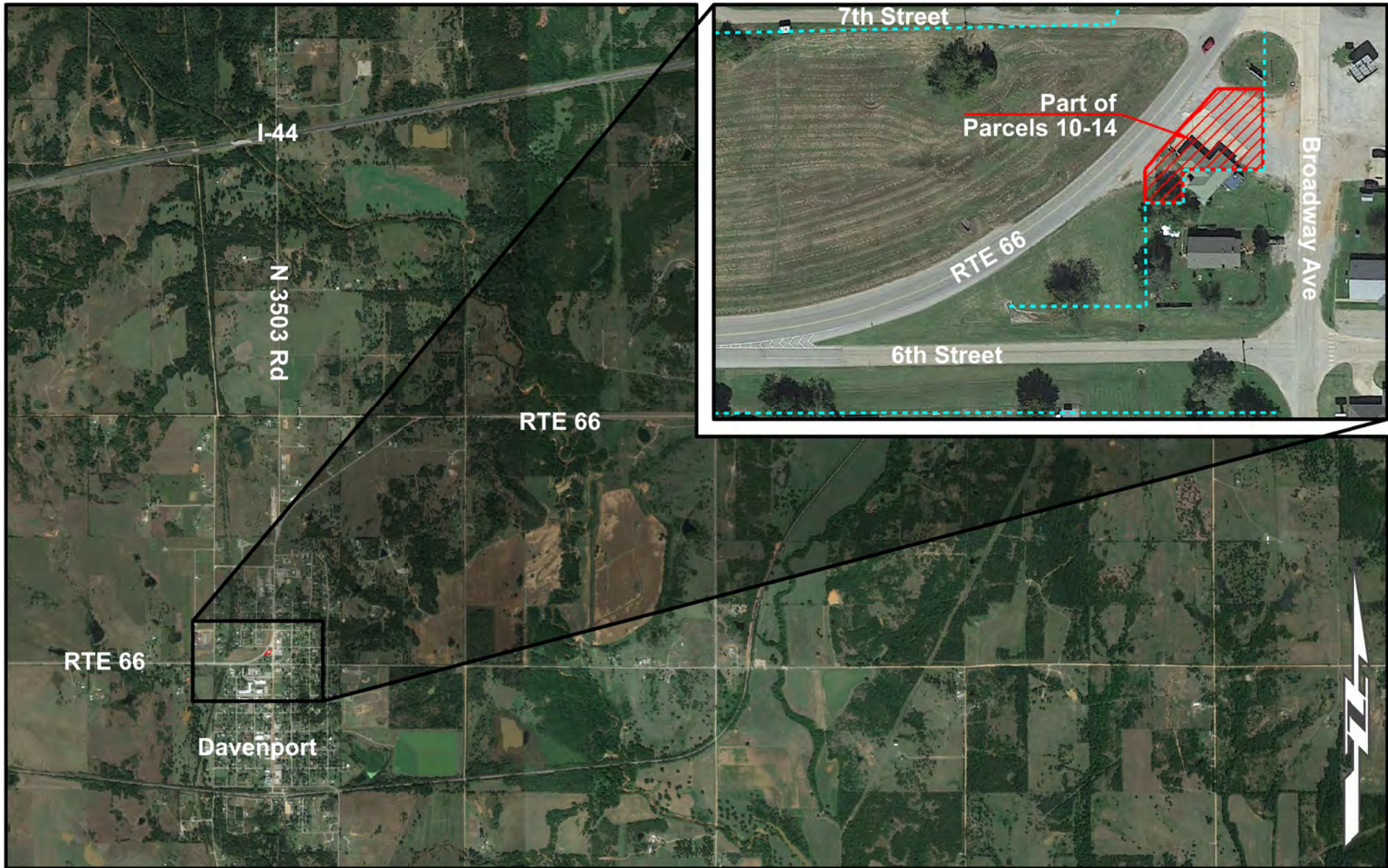
LOCATION: Located along the east side of SH-66 and the west side of Broadway Ave. in Davenport, OK.


In 1932, the Oklahoma Department of Transportation acquired by easement as a total taking of 0.35 acres of right-of-way on the above referenced project.

The Department received a request from Tommy Smith, asking the Department to dispose of any excess portion of Parcels 10-14 on the above-referenced project. Tommy Smith is requesting the property to resolve an encroachment issue. The Department has determined that 0.35 acres of Parcels 10-14 is surplus to the Department's needs.

Central Oklahoma Federal Credit Union has accepted the Department's individual offer for the 0.35 acres of property, based on the current fair market value, of \$15,250.00.

We recommend approval of this sale.



 OKLAHOMA Transportation	<h1>LOCATION MAP</h1> <p>Rte 66 FAP-136(K) Lincoln County</p>	SUBJECT PROPERTY: Part of Parcels 10-14
		SURPLUS LAND: ≈ 0.35 acres
		SALE PRICE: \$15,250.00

FOR PRESENTATION AT THE JULY 11, 2022 COMMISSION MEETING

AGENDA ITEM NO.: 89(d)

SUBJECT: Land Sale, District VI, 05252(18), Part of Parcels 12 & 13, Lot 5, Block 3, Krouth and Laird Addition in Mooreland, Woodward County

LOCATION: Located along the north side of US-412 and on the west side of South Elm Street in Mooreland, OK.

In 1998, the Oklahoma Department of Transportation acquired in fee as a total taking of 0.21 acres of right-of-way on the above referenced project.

The Department received a request from The Town of Mooreland, asking the Department to dispose of any portion of Parcels 12 & 13 on the above-referenced project. The Town of Mooreland is requesting the property for future use. The Department has now determined that 0.19 acres of Parcels 12 & 13 is surplus to the Department's needs

The Town of Mooreland has accepted the Department's individual offer for the 0.19 acres of property, based on the current fair market value, of \$9,405.00.

We recommend approval of this sale.



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



OKLAHOMA
Transportation

LOCATION MAP

US-412 | 05252(18) | Woodward County

SUBJECT PROPERTY: Part of Parcels 12 & 13
SURPLUS LAND: ≈ 0.19 acres
SALE PRICE: \$9,405.00

FOR PRESENTATION AT THE COMMISSION MEETING ON JULY 11th, 2022

AGENDA ITEM NO.: 90

SUBJECT: State Highway System Revision

- a) Removal of SH-66/SH-33/US75A between JCT SH-117 and JCT SH-117A/SH-66/US-75A
- b) Removal of US-75A and SH-117A Designations
- c) Addition SH-66, SH-33, SH-97, US-75A Designations
City of Sapulpa

COUNTY: Creek

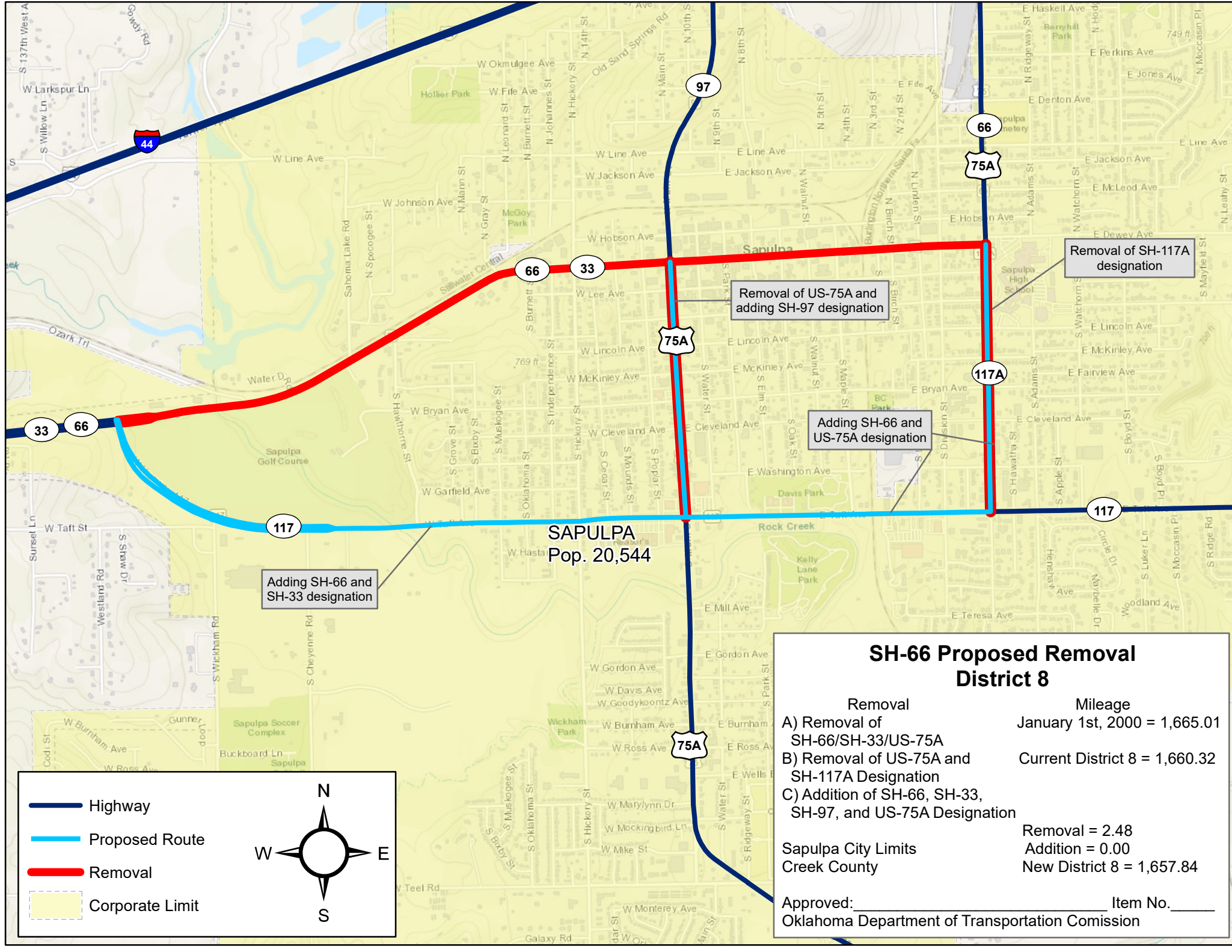
This item is necessitated to shift highway traffic away from the downtown area of the City of Sapulpa in Creek County.

Remove from the State Highway System, a 2.48 mile stretch of roadway, known as SH-66/SH-33 and SH-66/US-75A, beginning at the intersection of SH-66/SH-33 and SH-117 to the intersection of SH-66/US-75A and SH-66/US-75A/SH-117A. Then remove the Highway Designation of US-75A beginning at the intersection of SH-117 and US-75A to the intersection of SH-66/SH-33 and US-75A and SH-97. Then remove the Highway Designation of SH-117A beginning at the intersection of SH-117 and SH-117A to the intersection of SH-117A and SH-66/US-75A. Then add the Highway Designation of SH-66 and SH-33 beginning at the intersection of SH-66/SH-33 and SH-117 to the intersection of SH-117 and US-75A. Then add the Highway Designation of SH-97 beginning at the intersection of SH-97 and US-75A to the intersection of US-75A and SH-117. Then add the Highway Designation of SH-66 and US-75A beginning at the intersection of SH-117 and US-75A to the intersection of SH-117 and SH-117A then to the intersection of SH-117A and SH-66/US-75A. The removed portion of SH-66/SH-33 and SH-66/US-75A will be transferred to the appropriate local jurisdiction for further maintenance or abandonment.

In accordance with state law, a Public Removal Hearing was held on Tuesday, May 31st, 2022, at the Creek County Fair Grounds.

This revision will become effective upon approval by the State Transportation Commission, approval by the AASHTO Special Committee on US Route Numbering, and completion of new construction and completion of certification by the District 8 Engineer that the proposed removed roadways meet mandated criteria.

The Department recommends approval of this item.



SAPULPA
Pop. 20,544

SH-66 Proposed Removal District 8

Removal	Mileage
A) Removal of SH-66/SH-33/US-75A	January 1st, 2000 = 1,665.01
B) Removal of US-75A and SH-117A Designation	Current District 8 = 1,660.32
C) Addition of SH-66, SH-33, SH-97, and US-75A Designation	Removal = 2.48 Addition = 0.00
Sapulpa City Limits Creek County	New District 8 = 1,657.84

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

FOR PRESENTATION AT THE COMMISSION MEETING ON JULY 11, 2022

AGENDA ITEM NO: 91

SUBJECT: Engineering Contracts

a) Statewide – All Districts - On-Demand Bridge Assessment (CI-2381)

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

CI-2381A	Burgess & Niple, Inc.
CI-2381B	CONSOR Engineers, LLC
CI-2381C	H W Lochner, Inc.
CI-2381D	Walter P. Moore and Associates, 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 Engineering Services for Strategic Asset & Performance Mgt. (SAPM) - (CI-2382)

The Department has selected six (6) firms to provide On-Demand Engineering Services for Strategic Asset & Performance Mgt. (SAPM). These firms may be utilized on an as-needed basis in support of the Department's staff.

CI-2382A	Garver, LLC
CI-2382B	HNTB Corporation
CI-2382C	High Street Consulting Group, LLC
CI-2382D	Jacobs Engineering Group, Inc.
CI-2382E	Mbroh Engineering, Inc.
CI-2382F	Olsson, Inc.

The aggregate not to exceed amount for these six (6) 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.

c) Adair County – District I (CI-2370C)

The Department has selected Walter P. Moore and Associates, Inc. to prepare construction plans for US-59: from Salem Road, 4.8 miles south of SH-100, extending north 4.75 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-2370C	Walter P. Moore and Associates, Inc.
Total Not to Exceed Amount	\$1,250,420.00

Project JPs-34383(05)(06) are included in the 8 year construction work plan with a scheduled let date in FFY 2028. The total estimate for construction of this project is \$2,000,000.00.

d) Cherokee County – District I (CI-2370A)

The Department has selected Grossman and Keith Engineering Co. to prepare construction plans for SH-100: from 0.75 miles north of SH-82 junction, extending east 3.1 miles to CRS585 Road. 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-2370A	Grossman and Keith Engineering Co.
Total Not to Exceed Amount	\$1,003,180.00

Project JP-34374(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2029. The total estimate for construction of this project is \$11,000,000.00.

e) Wagoner County – District I (CI-2370B)

The Department has selected H W Lochner, Inc. to prepare construction plans for US-64: from 0.53 miles south of Tulsa County line, south 7.44 miles to SH-104 junction in Haskell. 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-2370B	H W Lochner, Inc.
Total Not to Exceed Amount	\$1,336,640.00

Project JP-34380(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2028. The total estimate for construction of this project is \$6,850,000.00.

f) Mayes County – District VIII (CI-2377A)

The Department has selected Garver, LLC to prepare construction plans for SH-82: from 2.82 miles north of SH-20, extending north to SH-28 and SH-28: from SH-82 north to SH-82S. Services to include environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2377A	Garver, LLC
Total Not to Exceed Amount	\$1,272,667.00

Project JP-33823(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 \$10,981,500.00.

APPROVAL IS RECOMMENDED

FOR PRESENTATION AT THE COMMISSION MEETING ON JULY 11, 2022

AGENDA ITEM NO: 92

SUBJECT: Engineering Contract Supplements

a) Muskogee County – District I (CI-2143, Supplement 2)

The Department previously authorized White Engineering Associates, Inc. now CEC Corporation to prepare construction plans for SH-100: bridge over Arkansas River at the Muskogee/Sequoyah County line. This supplement is for additional engineering to develop final construction plans.

CI-2143	CEC Corporation
Supplement Not to Exceed Amount	\$98,400.00

This brings the total engineering contract cost, including this supplement to \$1,225,193.00.

JP-32100(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2026. Total estimate for construction of this project is \$20,813,921.00.

b) Cleveland County – District III (EC-1469, Supplement 4)

The Department previously authorized Triad Design Group, Inc. to perform preliminary engineering and prepare construction plans for Indian Hills Road Bridge over I-35, 7.39 miles north of McClain County line. This supplement is for additional engineering.

EC-1469	Triad Design Group, Inc.
Supplement Not to Exceed Amount	\$545,216.00

This brings the total engineering contract cost, including this supplement to \$1,346,086.00.

JP-29106(05) is included in the 8 year construction work plan with a scheduled let date in FFY 2024. Total estimate for construction of this project is \$21,172,010.00.

c) Ellis County – District VI (EC-1475D, Supplement 1)

The Department previously authorized Triad Design Group, Inc. to perform preliminary engineering and prepare construction plans for SH-15: from 5.8 miles east of US-283 junction, extend east approximately 2.7 miles and SH-15: from 1.3 miles northeast of the US-283 junction, extend east 3.2 miles. This supplement is for additional engineering to develop final construction plans for SH-15: from 1.3 miles northeast of the US-283 junction, extend east 3.2 miles.

EC-1475D	Triad Design Group, Inc.
Supplement Not to Exceed Amount	\$3,427.00

This brings the total engineering contract cost, including this supplement to \$1,697,057.00.

JP-29674(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2023. JP-26497(04) was previously let in 2021. Total estimate for construction of these projects is \$15,239,908.00.

APPROVAL IS RECOMMENDED

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

JULY 11, 2022 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
93A	BLAINE	STP-106E(125)EH / TAP-206E(058)TP / TAP-206E(059)TP	<input type="checkbox"/>	210002	2883004	004	\$8,872.42
93B	CADDO	STP-108B(166)PM	<input type="checkbox"/>	210072	2409404	002	\$51,208.86
93C	CREEK	SBR-219B(070)SB	<input type="checkbox"/>	200146	3136004	001	\$34,476.57
93D	CUSTER	NHPP-220N(074)PM	<input type="checkbox"/>	200348	3033104	003	\$2,904.00
93E	GRADY	CIRB-226C(066)RB	<input type="checkbox"/>	200225	2785604	005	\$29,456.64
93F	LINCOLN	STP-241C(073)PM	<input type="checkbox"/>	210111	2794704	005	\$12,644.36
93G	LINCOLN	STP-241C(079)PM	<input type="checkbox"/>	210298	3187904	002	\$0.00
93H	LOGAN	CIRB-142C(152)RB	<input type="checkbox"/>	210211	2508904	001	\$0.00
93I	OKLAHOMA	STPG-255B(554)AG	<input type="checkbox"/>	210331	3519204	002	\$22,500.00
93J	PAWNEE	SSP-259B(056)SS	<input type="checkbox"/>	200324	2798304	006	\$4,024.80
93K	PITTSBURG	SBR-261B(090)SB	<input type="checkbox"/>	190369	2973804	006	\$8,327.79

11

\$174,415.44

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

July 11, 2022 Commission Meeting

Project Number:	STP-106E(125)EH / TAP-206E(058)TP / TAP-206E(059)TP	CO APPROVAL:	May. 20, 2022	AGENDA ITEM
		Contract ID:	210002	93A
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	28830(04)	
		Highway No.:	ROMAN NOSE LODGE	
Designer:	LANDPLAN CONSULTANTS INC.	Div. / County.:	05 / BLAINE	
Description:	PEDESTRIAN IMPROVEMENTS (TRAIL CONSTRUCTION) ROMAN NOSE LODGE, STATE PARK, AND BOARDWALK: TRAILS AT MULTIPLE LOCATIONS WITHIN THE PARK. PROJECT LENGTH = 1.310 MILES			
Contract Amount:	\$1,680,564.68	Funds Available:	\$1,738,907.11	Funds Paid(%) : 92%
Change Order	4	Original Time Used:	120%	Revised Time Used: 119%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$8,872.42.

Site Requirement: This change provides payment for the additional work required to remove a portion of an existing rock wall due to conflicting with the new bridge abutment at Bitter Creek. This change extends the contract time two days to complete this additional work.

NEW ITEM

\$8,872.42

Construction Miscellaneous (Rock Wall Removal)

1.00 LS

\$8,872.42 /LS

\$8,872.42

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,755.88	0.76%	\$12,755.88	0.76%	\$12,755.88	0.76%
2	\$36,714.13	2.18%	\$36,714.13	2.18%	\$32,915.00	1.96%
4	\$8,872.42	0.53%	\$8,872.42	0.53%	\$8,872.42	0.53%
TOTAL	\$58,342.43	3.47%	\$58,342.43	3.47%	\$54,543.30	3.25%

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

July 11, 2022 Commission Meeting

Project Number:	STP-108B(166)PM	CO APPROVAL:	Jun. 10, 2022	AGENDA ITEM
		Contract ID:	210072	93B
Contractor :	OVERLAND CORPORATION	Job Piece No.:	24094(04)	
		Highway No.:	SH-9	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / CADDO	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-9: FROM 2.4 MILES SOUTH OF THE SH-146 JUNCTION, EXTEND SOUTHEAST NEAR FORT COBB. PROJECT LENGTH = 6.022 MILES			
Contract Amount:	\$20,973,713.87	Funds Available:	\$21,024,922.73	Funds Paid(%) : 16%
Change Order	2	Original Time Used:	29%	Revised Time Used: 29%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$51,208.86.

Site Requirement: This change provides payment for the additional work required to install rumble strips throughout the project to increase the safety of the traveling public; for the painted traffic stripe pay item required to provide additional delineation through the detours in lieu of pavement markers as planned; and for the Type III barricades required to close various intersecting roads throughout the project during construction due to this work being inadvertently omitted from the contract.

NEW ITEMS	\$68,890.86
Sinusoidal Rumble Strip	31,680.00 LF \$0.53 /LF \$16,885.44
Construction Barricades (Type III)	2,500.00 SD \$2.25 /SD \$5,632.50
Traffic Stripe (Paint)(4" Wide)	205,260.00 LF \$0.15 /LF \$31,610.04
Rumble Strip-Method HMA-Cyc	63,360.00 LF \$0.23 /LF \$14,762.88
UNDERRUN ITEMS	-\$17,682.00
Pavement Markers Class A Type 2-C	-3,422.00 EA \$3.50 /EA -\$11,977.00
Pavement Markers Class A Type 2-D	-1,630.00 EA \$3.50 /EA -\$5,705.00

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	\$51,208.86	0.24%	\$51,208.86	0.24%	\$51,208.86	0.24%
TOTAL	\$51,208.86	0.24%	\$51,208.86	0.24%	\$51,208.86	0.24%

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

July 11, 2022 Commission Meeting

Project Number:	SBR-219B(070)SB	CO APPROVAL:	Jun. 14, 2022	AGENDA ITEM
		Contract ID:	200146	93C
Contractor :	CONCRETE SERVICES CORPORATION	Job Piece No.:	31360(04)	
		Highway No.:	SH-33	
Designer:	POE & ASSOCIATES, INC.	Div. / County.:	08 / CREEK	
Description:	BRIDGE REHABILITATION SH-33: OVER BROWNS CREEK, 3.8 MILES EAST OF THE SH-48 JUNCTION NEAR LAKE HEYBURN. PROJECT LENGTH = 0.322 MILE			
Contract Amount:	\$1,060,069.62	Funds Available:	\$1,094,546.19	Funds Paid(%) : 97%
Change Order	1	Original Time Used:	110%	Revised Time Used: 110%

Change Order No. 1 approves an additional appropriation in the amount of \$34,476.57.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt surfacing and pneumatically placed mortar pay items required to complete the project as planned 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

			\$35,922.95
Superpave, Type S4 (PG 64-22 OK)	130.15 TON	\$153.00 /TON	\$19,912.95
Pneumatically Placed Mortar	32.02 SY	\$500.00 /SY	\$16,010.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,476.57	3.25%	\$34,476.57	3.25%	\$0.00	0.00%
TOTAL	\$34,476.57	3.25%	\$34,476.57	3.25%	\$0.00	0.00%

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

July 11, 2022 Commission Meeting

Project Number:	NHPP-220N(074)PM		CO APPROVAL:	May. 31, 2022	AGENDA ITEM
			Contract ID:	200348	93D
Contractor :	FRONTIER BRIDGE, INC.		Job Piece No.:	30331(04)	
			Highway No.:	I-40B	
Designer:	EST		Div. / County.:	05 / CUSTER	
Description:	BRIDGE AND APPROACHES I-40B: OVER WASHITA RIVER, 0.4 MILES EAST OF THE US-183 JUNCTION IN CLINTON. PROJECT LENGTH = 0.396 MILE				
Contract Amount:	\$7,523,690.61	Funds Available:	\$7,526,594.61	Funds Paid(%) :	84%
Change Order	3	Original Time Used:	112%	Revised Time Used:	112%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$2,904.00.

Site Requirement: This change provides payment for the removable pavement marking tape pay item required to provide temporary delineation during construction in lieu of the painted traffic stripe indicated in the plans in an effort to avoid damaging the newly constructed pavement and bridge deck when removing the temporary striping. This change extends the contract time thirty-six days due to various delays experienced by the contractor during construction (eight days when the contractor was unavailable due to working on another ODOT project; seven days due to COVID related delays; one day due to encountering an obstruction during drill shaft construction; four days for drying out wet subgrade on the east end of the project; one day for coring a defective drill shaft; ten days due to issues with coring the defective shaft; and five days for cold weather).

NEW ITEM **\$2,904.00**

Removable Pavement Marking Tape (4" Wide) 1,760.00 LF \$1.65 /LF \$2,904.00

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	\$2,904.00	0.04%	\$2,904.00	0.04%	\$2,904.00	0.04%
TOTAL	\$2,904.00	0.04%	\$2,904.00	0.04%	\$2,904.00	0.04%

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

July 11, 2022 Commission Meeting

Project Number:	CIRB-226C(066)RB	CO APPROVAL:	May. 26, 2022	AGENDA ITEM
		Contract ID:	200225	93E
Contractor :	SEWELL BROS., INC.	Job Piece No.:	27856(04)	
		Highway No.:	COUNTY ROADS	
Designer:	CEC CORPORATION	Div. / County.:	07 / GRADY	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROADS (NINNEKAH RD/EW-142/EW-142.5 (DELL ST)/NS-284): AT MULTIPLE LOCATIONS IN NINNEKAH. PROJECT LENGTH = 5.158 MILES			
Contract Amount:	\$9,911,422.49	Funds Available:	\$9,949,204.13	Funds Paid(%) : 94%
Change Order	5	Original Time Used:	106%	Revised Time Used: 97%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$29,456.64.

Site Requirement: This change provides payment for the overrun of the unclassified excavation pay item required to remove areas of unsuitable subgrade material discovered during construction; for the guardrail end treatment pay item required to repair two areas of guardrail that were damaged by unknown vehicles during construction; and for the additional work required to repair a gas supply line that was damaged during excavation.

NEW ITEMS			\$13,780.00
Guardrail End Treatment (GET)(Additional)	2.00 EA	\$5,900.00 /EA	\$11,800.00
Construction Miscellaneous (Gas Line Repair)	1.00 EA	\$1,980.00 /EA	\$1,980.00
OVERRUN ITEM			\$15,676.64
Unclassified Excavation	1,844.31 CY	\$8.50 /CY	\$15,676.64

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$825.00	0.01%	\$825.00	0.01%	\$825.00	0.01%
2	\$7,500.00	0.08%	\$7,500.00	0.08%	\$6,650.00	0.07%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	-\$4,419.85	-0.04%	\$0.00	0.00%	\$0.00	0.00%
5	\$29,456.64	0.30%	\$29,456.64	0.30%	\$13,780.00	0.14%
TOTAL	\$33,361.79	0.34%	\$37,781.64	0.38%	\$21,255.00	0.21%

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

July 11, 2022 Commission Meeting

Project Number:	STP-241C(073)PM	CO APPROVAL:	Jun. 10, 2022	AGENDA ITEM
		Contract ID:	210111	93F
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:	\$7,050,033.15	Funds Paid(%) : 19%
Change Order	5	Original Time Used:	46%	Revised Time Used: 46%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$12,644.36.

Site Requirement: This change provides payment for the additional work required to locate utilities by potholing throughout the project due to conflicts experienced by the contractor during construction. This change extends the contract time four days to complete this additional work.

NEW ITEM

\$12,644.36

Construction Miscellaneous (Pothole Utilities) 4.00 EA \$3,161.09 /EA \$12,644.36

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%
5	\$12,644.36	0.18%	\$12,644.36	0.18%	\$12,644.36	0.18%
7	\$29,640.00	0.42%	\$29,640.00	0.42%	\$29,640.00	0.42%
TOTAL	\$79,853.15	1.14%	\$79,853.15	1.14%	\$79,853.15	1.14%

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

July 11, 2022 Commission Meeting

Project Number:	STP-241C(079)PM	CO APPROVAL:	Jun. 08, 2022	AGENDA ITEM
		Contract ID:	210298	93G
Contractor :	TREAS CONSTRUCTION INC	Job Piece No.:	31879(04)	
		Highway No.:	SH-102	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / LINCOLN	
Description:	BRIDGE AND APPROACHES SH-102: OVER EAST CAPTAIN CREEK, 2.8 MILES SOUTH OF THE SH-66 JUNCTION NEAR WELLSTON. PROJECT LENGTH = 0.245 MILE			
Contract Amount:	\$2,986,166.78	Funds Available:	\$2,986,166.78	Funds Paid(%) : 4%
Change Order	2	Original Time Used:	6%	Revised Time Used: 6%

Change Order No. 2 approves a supplemental agreement resulting in no additional cost to the Department.

Scope: This change provides for the utilization of two 120-inch corrugated galvanized steel pipes for Structure T5 in lieu of five 72-inch pipes as planned due to a request made by the contractor.

NEW ITEM	\$65,232.00
120" Corr. Galv. Steel Pipe	180.00 LF \$362.40 /LF \$65,232.00
UNDERRUN ITEM	-\$65,232.00
72" Corr. Galv. Steel Pipe	-450.00 LF \$144.96 /LF -\$65,232.00

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%
TOTAL	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%

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

July 11, 2022 Commission Meeting

Project Number:	CIRB-142C(152)RB		CO APPROVAL:	Jun. 01, 2022	AGENDA ITEM
			Contract ID:	210211	93H
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Job Piece No.:	25089(04)	
			Highway No.:	COUNTY ROAD	
Designer:	MEHLBURGER		Div. / County.:	04 / LOGAN	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (COLTRANE ROAD/NS-312): FROM WATERLOO ROAD, EXTEND NORTH NEAR EDMOND. PROJECT LENGTH = 0.996 MILE				
Contract Amount:	\$3,170,376.45	Funds Available:	\$3,229,570.95	Funds Paid(%) :	70%
Change Order	1	Original Time Used:	100%	Revised Time Used:	100%

Change Order No. 1 approves a supplemental agreement resulting in no additional cost to the contract.

Site Requirement: This change documents the redesign of the drainage system required to avoid conflicts with the existing utilities due to some of the utilities failing to be relocated prior to construction as planned. This change extends the contract time seventy-five days due to delays associated with this redesign.

NEW ITEMS

\$1,046,272.90

Manhole (4' Dia.)	13.00 EA	\$6,071.87 /EA	\$78,934.31
Manhole (5' Dia.)	6.00 EA	\$7,607.51 /EA	\$45,645.06
Manhole (6' Dia.)	2.00 EA	\$8,491.40 /EA	\$16,982.80
Add'l. Depth in Manhole (4' Dia.)	4.40 VF	\$591.20 /VF	\$2,601.28
Add'l. Depth in Manhole (5' Dia.)	0.58 VF	\$603.75 /VF	\$350.18
Add'l. Depth in Manhole (6' dia.)	2.92 VF	\$753.72 /VF	\$2,200.86
Inlet CI Des. 2 (B)	15.00 EA	\$8,126.90 /EA	\$121,903.50
Inlet CI Des. 2 (2B)	3.00 EA	\$8,391.38 /EA	\$25,174.14
Inlet CI Des. 2 (D)	4.00 EA	\$8,341.88 /EA	\$33,367.52
Inlet CI Des. 3 (B)	1.00 EA	\$8,616.29 /EA	\$8,616.29
Inlet CI Des. 3 (D)	14.00 EA	\$9,643.28 /EA	\$135,005.92
Inlet CI Des. 3 (2B)	1.00 EA	\$10,523.07 /EA	\$10,523.07
Special Inlet Drain	1.00 EA	\$28,268.03 /EA	\$28,268.03
Inlet (SMD-Type 1)	2.00 EA	\$5,591.60 /EA	\$11,183.20
18" R. C. Pipe Class III	1,129.00 LF	\$103.18 /LF	\$116,490.22
24" R. C. Pipe Class III	1,126.00 LF	\$123.20 /LF	\$138,723.20
30" R. C. Pipe Class III	1,071.00 LF	\$142.60 /LF	\$152,724.60
36" R. C. Pipe Class III	383.00 LF	\$166.04 /LF	\$63,593.32
42" R. C. Pipe Class III	60.00 LF	\$190.63 /LF	\$11,437.80
60" R. C. Pipe Class III	62.00 LF	\$341.72 /LF	\$21,186.64
30" Prefab. Culvert End Sec., Round	1.00 EA	\$2,902.57 /EA	\$2,902.57
36" Prefab. Culvert End Sec., Round	3.00 EA	\$3,967.41 /EA	\$11,902.23
60" Prefab. Culvert End Sec., Round	1.00 EA	\$6,556.16 /EA	\$6,556.16

UNDERRUN ITEMS

-\$1,046,272.90

Inlet CI Des. 2 (B)	-16.00 EA	\$5,500.00 /EA	-\$88,000.00
Inlet CI Des. 2 (D)	-5.00 EA	\$6,200.00 /EA	-\$31,000.00
Inlet CI Des. 3 (B)	-1.00 EA	\$6,800.00 /EA	-\$6,800.00
Inlet CI Des. 3 (D)	-13.00 EA	\$8,100.00 /EA	-\$105,300.00
Inlet CI Des. 3 (2B)	-2.00 EA	\$8,200.00 /EA	-\$16,400.00
Inlet CI Des. 3 (B-D)	-1.00 EA	\$9,200.00 /EA	-\$9,200.00

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

July 11, 2022 Commission Meeting

Project Number:	CIRB-142C(152)RB	CO APPROVAL:	Jun. 01, 2022
		Contract ID:	210211

UNDERRUN ITEMS	-\$1,046,272.90
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Inlet CI Des. 3 (2D)	-7.00 EA	\$9,500.00 /EA	-\$66,500.00
Add'l Depth in Inlet CI Des. 2(D)	-11.49 VF	\$450.00 /VF	-\$5,170.50
Add'l Depth in Inlet CI Des. 2	-26.09 VF	\$450.00 /VF	-\$11,740.50
Add'l Depth in Inlet CI Des. 3	-70.52 VF	\$600.00 /VF	-\$42,312.00
Junction Boxes	-4,455.66 CF	\$65.00 /CF	-\$289,617.90
18" R. C. Pipe Class III	-580.00 LF	\$55.00 /LF	-\$31,900.00
24" R. C. Pipe Class III	-1,888.00 LF	\$73.00 /LF	-\$137,824.00
30" R. C. Pipe Class III	-640.00 LF	\$100.00 /LF	-\$64,000.00
36" R. C. Pipe Class III	-533.00 LF	\$116.00 /LF	-\$61,828.00
48" R. C. Pipe Class III	-63.00 LF	\$155.00 /LF	-\$9,765.00
54" R. C. Pipe Class III	-166.00 LF	\$195.00 /LF	-\$32,370.00
60" R. C. Pipe Class III	-103.00 LF	\$215.00 /LF	-\$22,145.00
36" Prefab. Culvert End Section, Round	-2.00 EA	\$2,300.00 /EA	-\$4,600.00
60" Prefab. Culvert End Section, Round	-2.00 EA	\$4,900.00 /EA	-\$9,800.00

CHANGE ORDER ACTIONS

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

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

July 11, 2022 Commission Meeting

Project Number:	STPG-255B(554)AG	CO APPROVAL:	May. 24, 2022	AGENDA ITEM
		Contract ID:	210331	93I
Contractor :	TRAFFIC SIGNALS, INC.	Job Piece No.:	35192(04)	
		Highway No.:	MULTIPLE LOCATIONS	
Designer:	LEE ENGINEERING	Div. / County.:	04 / OKLAHOMA	
Description:	TRAFFIC SIGNALS. SCHOOL ZONE FLASHERS. SIGNING AND STRIPING CITY STREETS (N. AIR DEPOT BLVD-N. MIDWEST BLVD- S. MIDWEST BLVD-S. DOUGLAS BLVD-WONGA DR-S. POST ROAD- E. RENO AVE-N.E. 10TH ST-N.E. 23RD S.T-S.E. 15TH ST): AT MULTIPLE LOCATIONS IN MIDWEST CITY. PROJECT LENGTH = 0.00 MILE			
Contract Amount:	\$619,055.00	Funds Available:	\$641,555.00	Funds Paid(%) : 5%
Change Order	2	Original Time Used:	8%	Revised Time Used: 8%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$22,500.00.

Site Requirement: This change provides payment for the additional work required to upgrade the existing controller cabinets located at the intersections of Northeast 23rd Street and Air Depot and Midwest Blvd. to add flashing yellow capability as planned due to discovering during construction that the existing cabinets were not capable.

NEW ITEM

\$22,500.00

Signal System Controller Upgrade	2.00 EA	\$11,250.00 /EA	\$22,500.00
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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	\$22,500.00	3.63%	\$22,500.00	3.63%	\$22,500.00	3.63%
TOTAL	\$22,500.00	3.63%	\$22,500.00	3.63%	\$22,500.00	3.63%

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

July 11, 2022 Commission Meeting

Project Number:	SSP-259B(056)SS	CO APPROVAL:	Jun. 13, 2022	AGENDA ITEM
		Contract ID:	200324	93J
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:	\$15,922,754.80	Funds Paid(%) : 12%
Change Order	6	Original Time Used:	16%	Revised Time Used: 14%

Change Order No. 6 approves a supplemental agreement and an additional appropriation in the amount of \$4,024.80.

Site Requirement: This change provides payment for the additional work required to remove the footings for light poles that had been previously removed due to conflicts with the new guardrail installation. This change extends the contract time two days to complete this additional work.

NEW ITEM

\$4,024.80

Construction Miscellaneous (Light Pole Footing Removal) 30.00 EA \$134.16 /EA \$4,024.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$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%
4	\$55,250.00	0.35%	\$55,250.00	0.35%	\$55,250.00	0.35%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$4,024.80	0.03%	\$4,024.80	0.03%	\$4,024.80	0.03%
TOTAL	-\$838,380.84	-5.29%	\$65,754.80	0.41%	\$65,754.80	0.41%

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

July 11, 2022 Commission Meeting

Project Number:	SBR-261B(090)SB	CO APPROVAL:	May. 24, 2022	AGENDA ITEM
		Contract ID:	190369	93K
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	29738(04)	
		Highway No.:	SH-31 EB	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	02 / PITTSBURG	
Description:	BRIDGE REHABILITATION SH-31 EB; OVER US-270, 0.7 MILES EAST OF THE US-69 INTERCHANGE IN MCALESTER. PROJECT LENGTH = 0.159 MILE			
Contract Amount:	\$2,124,741.60	Funds Available:	\$2,168,997.09	Funds Paid(%) : 95%
Change Order	6	Original Time Used:	201%	Revised Time Used: 127%

Change Order No. 6 approves an additional appropriation in the amount of \$8,327.79.

Site Requirement: This change provides payment for the final estimate due to an administrative error made on Change Order No. 5, the original final quantity change order, which requires compensation for the CLSM backfill pay item required to complete the project as specified.

OVERRUN ITEM

\$8,327.79

CLSM Backfill 38.51 CY \$216.25 /CY \$8,327.79

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$9,703.42	0.46%	\$9,703.42	0.46%	\$9,703.42	0.46%
2	\$1,393.28	0.07%	\$1,393.28	0.07%	\$1,393.28	0.07%
3	\$6,000.00	0.28%	\$6,000.00	0.28%	\$0.00	0.00%
4	\$18,831.00	0.89%	\$18,831.00	0.89%	\$18,831.00	0.89%
5	-\$59,686.17	-2.81%	\$0.00	0.00%	\$0.00	0.00%
6	\$8,327.79	0.39%	\$8,327.79	0.39%	\$0.00	0.00%
TOTAL	-\$15,430.68	-0.73%	\$44,255.49	2.08%	\$29,927.70	1.41%

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

JULY 11, 2022 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
94A	ALFALFA	STP-202C(047)CI	<input type="checkbox"/>	210005	2978504	004	\$28,617.70
94B	BEAVER	NHPP-017N(268)PM	<input type="checkbox"/>	220006	3106404	002	\$267,501.00
94C	BLAINE	NHPP-017N(261)PM	<input type="checkbox"/>	200339	2791311	001	\$1,310,950.94
94D	CANADIAN	SBR-011N(104)SB	<input type="checkbox"/>	200306	3276204	007	\$1,113.86
94E	CIMARRON	NHPP-032N(007)3P	<input type="checkbox"/>	210076	3340704	003	\$63,938.85
94F	CLEVELAND	STP-214B(104)AG	<input type="checkbox"/>	200346	3150604	007	\$16,752.15
94G	CLEVELAND	STP-214B(104)AG	<input type="checkbox"/>	200346	3150604	009	\$25,258.74
94H	ELLIS	STP-223D(022)CI	<input type="checkbox"/>	210273	3112804	001	\$95,910.00
94I	GARFIELD	SSR-224C(080)SR	<input type="checkbox"/>	220019	3062204	001	\$172,682.22
94J	GRADY	NHPP-126N(187)PM	<input type="checkbox"/>	200279	2818204	002	\$90,119.70
94K	GRADY	STP-CRRS(002)PM	<input type="checkbox"/>	210219	3528904	003	\$11,441.89
94L	LINCOLN	STP-241C(073)PM	<input type="checkbox"/>	210111	2794704	007	\$29,640.00
94M	MCCURTAIN	STP-245C(060)CI	<input type="checkbox"/>	200359	2546704	002	\$225,606.15
94N	MURRAY	STP-250C(033)PM	<input type="checkbox"/>	210179	3347004	001	\$96,612.00
94O	OKLAHOMA	NHPPI-2350-(009)PM	<input type="checkbox"/>	180359	0903327	030	-\$188,464.08
94P	OKLAHOMA	NHPPI-0040-5(394)129SS / NHPPI-4000-(095)PM	<input type="checkbox"/>	200241	2331004	019	\$300,000.00
94Q	OKLAHOMA	STPY-155C(611)	<input type="checkbox"/>	170035	2435704	003	\$172,130.24
94R	PAWNEE	STP-159B(058)SS / STP-259B(034)SS	<input type="checkbox"/>	190130	2793404	006	\$350,590.50
94S	ROGERS	NHPP-019N(144)3P	<input type="checkbox"/>	210087	3337004	002	\$39,085.96
94T	TEXAS	NHPP-008N(065)FP	<input type="checkbox"/>	210194	1497135	002	\$149,881.44
94U	TULSA	STP-172B(533)IG	<input type="checkbox"/>	210195	2865604	006	-\$29,667.98
94V	TULSA	NHPPI-2440-(018)PM / NHPP-272N(245)PM	<input type="checkbox"/>	180253	2907604	009	\$17,127.46
94W	TULSA	SSP-272F(307)SS	<input type="checkbox"/>	210243	3194308	003	\$79,644.07
94X	TULSA	NHPPI-4400(054)PM / NHPPI-4400(077)PM	<input type="checkbox"/>	200270	3378804	011	\$102,953.48
94Y	TULSA	SBR-272N(335)SB	<input type="checkbox"/>	210092	3381104	003	\$30,000.00
94Z	WASHITA	NHPPI-4000(084)PM	<input type="checkbox"/>	200358	2793505	004	\$52,791.00
94AA	WOODWARD	STP-277B(049)PM	<input type="checkbox"/>	210070	2944904	002	\$156,963.26

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

July 11, 2022 Commission Meeting

Project Number:	STP-202C(047)CI				AGENDA ITEM
		Contract ID:	210005	94A	
Contractor :	K & R BUILDERS, INC.		Job Piece No.:		
			Highway No.:	COUNTY ROAD	
Designer:	CED #8		Div. / County.:	06 / ALFALFA	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-30): OVER EAST CLAY CREEK, 3.3 MILES WEST OF THE SH-58 JUNCTION NEAR HELENA. PROJECT LENGTH = 0.312 MILE				
Contract Amount:	\$742,078.82	Funds Available:	\$809,733.82	Funds Paid(%) :	100%
Change Order	4	Original Time Used:	107%	Revised Time Used:	107%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$28,617.70.

Site Requirement: This change provides payment for the overrun of the traffic bound surface course, filter blanket, and riprap pay items required to provide adequate permanent erosion control in the existing channels downstream from Bridges A and B, and to replace unsuitable material beneath the floor and apron of these structures. This change extends the contract time ten days to complete this additional work.

OVERRUN ITEMS				\$28,617.70
Traffic Bound Surface Course Type E	161.06 TON	\$41.50 /TON		\$6,683.99
Type I-A Plain Riprap	106.01 TON	\$50.00 /TON		\$5,300.50
Type I-A Filter Blanket	63.39 TON	\$39.00 /TON		\$2,472.21
Type I-A Plain Riprap	283.22 TON	\$50.00 /TON		\$14,161.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$67,655.00	9.12%	\$67,655.00	9.12%	\$0.00	0.00%
2	-\$2,926.01	-0.39%	\$0.00	0.00%	\$0.00	0.00%
4	\$28,617.70	3.86%	\$28,617.70	3.86%	\$0.00	0.00%
TOTAL	\$93,346.69	12.58%	\$96,272.70	12.97%	\$0.00	0.00%

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

July 11, 2022 Commission Meeting

Project Number:	NHPP-017N(268)PM	Contract ID:	220006	AGENDA ITEM
Contractor :	J & R SAND COMPANY, INC.	Job Piece No.:	31064(04)	94B
		Highway No.:	SH-3	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	06 / BEAVER	
Description:	RESURFACE (ASPHALT) SH-3: FROM 4.9 MILES WEST OF THE SH-93 JUNCTION, EXTEND EAST NEAR BRYANS CORNER. PROJECT LENGTH = 4.900 MILES			
Contract Amount:	\$4,526,562.50	Funds Available:	\$4,564,205.00	Funds Paid(%) : 60%
Change Order	2	Original Time Used:	8%	Revised Time Used: 8%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$267,501.00.

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

NEW ITEM

\$267,501.00

Asphalt Binder Price Adjustment 1.00 LS \$267,501.00 /LS \$267,501.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$37,642.50	0.83%	\$37,642.50	0.83%	\$37,642.50	0.83%
2	\$267,501.00	5.91%	\$267,501.00	5.91%	\$0.00	0.00%
TOTAL	\$305,143.50	6.74%	\$305,143.50	6.74%	\$37,642.50	0.83%

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

July 11, 2022 Commission Meeting

Project Number:	NHPP-017N(261)PM				AGENDA ITEM
			Contract ID:	200339	94C
Contractor :	CORNELL CONSTRUCTION COMPANY, INC.		Job Piece No.:	27913(11)	
			Highway No.:	SH-3	
Designer:	TETRA TECH		Div. / County.:	05 / BLAINE	
Description:	WIDEN AND RESURFACE SH-3: FROM 5.0 MILES EAST OF THE US-270 JUNCTION, EXTEND EAST NEAR WATONGA. PROJECT LENGTH = 6.463 MILES				
Contract Amount:	\$11,583,458.26	Funds Available:	\$11,583,458.26	Funds Paid(%) :	45%
Change Order	1	Original Time Used:	115%	Revised Time Used:	115%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$1,310,950.94.

Site Requirement: This change provides payment for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract; for the additional work required to construct a junction box at a pipe grade change along Structure No. 75 due to this work being inadvertently omitted from the plans; and for the 18-inch concrete pipe pay item required to extend Structure No. 70 as planned due to this pay item being inadvertently omitted from the plans. This change extends the contract time one-hundred and fifty days (one-hundred and twenty days due to an agreed change to the sequence of construction to provide an overall safer project, and thirty days due to utility conflicts discovered during construction).

NEW ITEMS

\$1,310,950.94

18" R. C. Pipe Class III	64.00 LF	\$77.72 /LF	\$4,974.08
Asphalt Binder Price Adjustment	1.00 LS	\$1,299,948.54 /LS	\$1,299,948.54
Junction Boxes	52.88 CF	\$114.00 /CF	\$6,028.32

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,310,950.94	11.32%	\$1,310,950.94	11.32%	\$11,002.40	0.09%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$1,310,950.94	11.32%	\$1,310,950.94	11.32%	\$11,002.40	0.09%

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

July 11, 2022 Commission Meeting

Project Number:	SBR-011N(104)SB			AGENDA ITEM
		Contract ID:	200306	94D
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	32762(04)	
		Highway No.:	US-81	
Designer:	FREESE & NICHOLS, INC.	Div. / County.:	04 / CANADIAN	
Description:	BRIDGE REHABILITATION US-81: OVER NORTH CANADIAN RIVER, 2.1 MILES NORTH OF THE SH-66 JUNCTION NEAR EL RENO. PROJECT LENGTH = 0.194 MILE			
Contract Amount:	\$2,698,903.08	Funds Available:	\$2,822,201.18	Funds Paid(%) : 98%
Change Order	7	Original Time Used:	96%	Revised Time Used: 95%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$1,113.86.

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

NEW ITEM

\$1,113.86

Asphalt Binder Price Adjustment	1.00 LS	\$1,113.86 /LS	\$1,113.86
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$20,884.88	0.77%	\$20,884.88	0.77%	\$0.00	0.00%
2	\$37,560.60	1.39%	\$37,560.60	1.39%	\$37,560.60	1.39%
3	\$14,598.86	0.54%	\$14,598.86	0.54%	\$0.00	0.00%
4	\$29,800.00	1.10%	\$29,800.00	1.10%	\$0.00	0.00%
5	\$20,453.76	0.76%	\$20,453.76	0.76%	\$0.00	0.00%
6	-\$16,857.74	-0.62%	\$0.00	0.00%	\$0.00	0.00%
7	\$1,113.86	0.04%	\$1,113.86	0.04%	\$0.00	0.00%
TOTAL	\$107,554.22	3.99%	\$124,411.96	4.61%	\$37,560.60	1.39%

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

July 11, 2022 Commission Meeting

Project Number:	NHPP-032N(007)3P				AGENDA ITEM
Contractor :	J & R SAND COMPANY, INC.		Contract ID:	210076	94E
			Job Piece No.:	33407(04)	
			Highway No.:	US-287	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	06 / CIMARRON	
Description:	RESURFACE (ASPHALT) US-287: FROM 7.0 MILES NORTH OF THE TEXAS STATE LINE, EXTEND NORTH NEAR BOISE CITY. PROJECT LENGTH = 6.670 MILES				
Contract Amount:	\$3,205,550.00	Funds Available:	\$3,391,050.00	Funds Paid(%) :	94%
Change Order	3	Original Time Used:	96%	Revised Time Used:	96%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$63,938.85.

Site Requirement: This change provides payment for the overrun of the asphalt surfacing pay item required to complete the project as specified due to the climbing lanes and tapers being longer than planned.

OVERRUN ITEM

\$63,938.85

Superpave, Type S4 (PG 70-28 OK) 555.99 TON \$115.00 /TON \$63,938.85

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	\$185,500.00	5.79%	\$185,500.00	5.79%	\$0.00	0.00%
3	\$63,938.85	1.99%	\$63,938.85	1.99%	\$0.00	0.00%
TOTAL	\$249,438.85	7.78%	\$249,438.85	7.78%	\$0.00	0.00%

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

July 11, 2022 Commission Meeting

Project Number:	STP-214B(104)AG			AGENDA ITEM
		Contract ID:	200346	94F
Contractor :	REDLANDS CONTRACTING, LLC	Job Piece No.:	31506(04)	
		Highway No.:	I-35	
Designer:	GARVER ENGINEERING	Div. / County.:	03 / CLEVELAND	
Description:	INTERSECTION MODIFICATION AND TRAFFIC SIGNALS I-35: AT ROBINSON STREET IN THE CITY OF NORMAN. PROJECT LENGTH = 0.349 MILE			
Contract Amount:	\$5,025,867.62	Funds Available:	\$5,112,866.29	Funds Paid(%) : 100%
Change Order	7	Original Time Used:	106%	Revised Time Used: 99%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$16,752.15.

Site Requirement: This change provides payment for the overrun of the existing pay items required to replace additional areas of pavement at the north end of the Crossroads Boulevard intersection due to the deteriorated condition, and along Robinson Street due to removing an existing culvert.

OVERRUN ITEMS

\$16,752.15

Superpave, Type S3 (PG 64-22 OK)	31.00 TON	\$95.00 /TON	\$2,945.00
Dowel Jointed P. C. Concrete Pavement (Placement)	136.00 SY	\$38.00 /SY	\$5,168.00
P. C. Concrete for Pavement	34.00 CY	\$152.00 /CY	\$5,168.00
Concrete Curb (8" Barrier-Integral)	19.00 LF	\$12.65 /LF	\$240.35
Removal of Concrete Pavement	136.00 SY	\$12.40 /SY	\$1,686.40
Stabilized Subgrade	136.00 SY	\$9.15 /SY	\$1,244.40
Prime Coat	50.00 GAL	\$6.00 /GAL	\$300.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,161.03	0.06%	\$3,161.03	0.06%	\$3,161.03	0.06%
2	\$2,473.25	0.05%	\$2,473.25	0.05%	\$2,473.25	0.05%
3	\$4,307.16	0.09%	\$4,307.16	0.09%	\$4,307.16	0.09%
4	\$959.79	0.02%	\$959.79	0.02%	\$959.79	0.02%
5	\$51,945.05	1.03%	\$51,945.05	1.03%	\$0.00	0.00%
6	\$24,152.39	0.48%	\$24,152.39	0.48%	\$0.00	0.00%
7	\$16,752.15	0.33%	\$16,752.15	0.33%	\$0.00	0.00%
9	\$25,258.74	0.50%	\$25,258.74	0.50%	\$8,860.44	0.18%
TOTAL	\$129,009.56	2.57%	\$129,009.56	2.57%	\$19,761.67	0.39%

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

July 11, 2022 Commission Meeting

Project Number:	STP-214B(104)AG			AGENDA ITEM
		Contract ID:	200346	94G
Contractor :	REDLANDS CONTRACTING, LLC	Job Piece No.:	31506(04)	
		Highway No.:	I-35	
Designer:	GARVER ENGINEERING	Div. / County.:	03 / CLEVELAND	
Description:	INTERSECTION MODIFICATION AND TRAFFIC SIGNALS I-35: AT ROBINSON STREET IN THE CITY OF NORMAN. PROJECT LENGTH = 0.349 MILE			
Contract Amount:	\$5,025,867.62	Funds Available:	\$5,112,866.29	Funds Paid(%) : 100%
Change Order	9	Original Time Used:	106%	Revised Time Used: 99%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$25,258.74.

Scope: This change provides payment for the overrun of the riprap pay item required to provide adequate permanent erosion control along the channel between Structures No. 27 and 30 in lieu of solid slab sod as planned due to a request made by the City of Norman after heavy rains washed out the recently placed sod; and for the additional expense incurred by the contractor due to increases in material costs for riprap since the project was awarded. Funding for the increase in cost of the riprap will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING) \$8,860.44

Type I-A Plain Riprap (Increased Material Cost)	282.00 TON	\$31.42 /TON	\$8,860.44
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OVERRUN ITEM \$16,398.30

Type I-A Plain Riprap	282.00 TON	\$58.15 /TON	\$16,398.30
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,161.03	0.06%	\$3,161.03	0.06%	\$3,161.03	0.06%
2	\$2,473.25	0.05%	\$2,473.25	0.05%	\$2,473.25	0.05%
3	\$4,307.16	0.09%	\$4,307.16	0.09%	\$4,307.16	0.09%
4	\$959.79	0.02%	\$959.79	0.02%	\$959.79	0.02%
5	\$51,945.05	1.03%	\$51,945.05	1.03%	\$0.00	0.00%
6	\$24,152.39	0.48%	\$24,152.39	0.48%	\$0.00	0.00%
7	\$16,752.15	0.33%	\$16,752.15	0.33%	\$0.00	0.00%
9	\$25,258.74	0.50%	\$25,258.74	0.50%	\$8,860.44	0.18%
TOTAL	\$129,009.56	2.57%	\$129,009.56	2.57%	\$19,761.67	0.39%

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

July 11, 2022 Commission Meeting

Project Number:	STP-223D(022)CI				AGENDA ITEM
		Contract ID:	210273	94H	
Contractor :	LOPP CONSTRUCTION, LLC		Job Piece No.:		
			Highway No.:	COUNTY ROAD	
Designer:	EST		Div. / County.:	06 / ELLIS	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-181): OVER OTTER CREEK, 0.7 MILES SOUTH OF THE HARPER COUNTY LINE. PROJECT LENGTH = 0.208 MILE				
Contract Amount:	\$686,855.80	Funds Available:	\$686,855.80	Funds Paid(%) :	100%
Change Order	1	Original Time Used:	74%	Revised Time Used:	74%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$95,910.00.

Site Requirement: This change provides payment for the additional work required to remove and replace unsuitable material discovered during construction under the proposed concrete box structure. This change extends the contract time fourteen days to complete this additional work.

OVERRUN ITEMS				\$95,910.00
Structural Excavation Unclassified	675.00	CY	\$20.00 /CY	\$13,500.00
Type I-A Plain Riprap	855.00	TON	\$62.00 /TON	\$53,010.00
Traffic Bound Surface Course Type E	175.00	TON	\$48.00 /TON	\$8,400.00
Class C Concrete	70.00	CY	\$300.00 /CY	\$21,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$95,910.00	13.96%	\$95,910.00	13.96%	\$0.00	0.00%
TOTAL	\$95,910.00	13.96%	\$95,910.00	13.96%	\$0.00	0.00%

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

July 11, 2022 Commission Meeting

Project Number:	SSR-224C(080)SR	Contract ID:	220019	AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	30622(04)	94I
		Highway No.:	SH-132	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	04 / GARFIELD	
Description:	RESURFACE (ASPHALT) SH-132: FROM 0.11 MILES NORTH OF THE SH-45 WEST JUNCTION, EXTEND NORTH NEAR CARRIER. PROJECT LENGTH = 8.000 MILES			
Contract Amount:	\$2,463,428.50	Funds Available:	\$2,463,428.50	Funds Paid(%): 46%
Change Order	1	Original Time Used:	8%	Revised Time Used: 8%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$172,682.22.

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

NEW ITEM

\$172,682.22

Asphalt Binder Price Adjustment 1.00 LS \$172,682.22 /LS \$172,682.22

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$172,682.22	7.01%	\$172,682.22	7.01%	\$0.00	0.00%
TOTAL	\$172,682.22	7.01%	\$172,682.22	7.01%	\$0.00	0.00%

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

July 11, 2022 Commission Meeting

Project Number:	NHPP-126N(187)PM				AGENDA ITEM
		Contract ID:	200279		94J
Contractor :	MANHATTAN ROAD & BRIDGE COMPANY		Job Piece No.:	28182(04)	
			Highway No.:	US-62	
Designer:	WHITE ENGINEERING ASSOCIATES, INC.		Div. / County.:	07 / GRADY	
Description:	BRIDGE AND APPROACHES US-62: OVER WASHITA RIVER, 0.3 MILES EAST OF THE I-44 INTERCHANGE IN CHICKASHA. PROJECT LENGTH = 0.704 MILES				
Contract Amount:	\$12,459,607.00	Funds Available:	\$12,515,060.85	Funds Paid(%) :	100%
Change Order	2	Original Time Used:	104%	Revised Time Used:	104%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$90,119.70.

Site Requirement: This change provides payment for the overrun of the solid slab sodding pay item required to provide adequate permanent erosion control on all disturbed areas of the project due to more areas being disturbed than planned.

OVERRUN ITEM

\$90,119.70

Solid Slab Sodding	27,309.00 SY	\$3.30 /SY	\$90,119.70
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$55,453.85	0.45%	\$55,453.85	0.45%	\$55,453.85	0.45%
2	\$90,119.70	0.72%	\$90,119.70	0.72%	\$0.00	0.00%
TOTAL	\$145,573.55	1.17%	\$145,573.55	1.17%	\$55,453.85	0.45%

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

July 11, 2022 Commission Meeting

Project Number:	STP-CRRS(002)PM				AGENDA ITEM
			Contract ID:	210219	94K
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	35289(04)	
			Highway No.:	SH-4	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	07 / GRADY	
Description:	RESURFACE (ASPHALT) SH-4: FROM 0.53 MILES NORTH OF I-44 (H.E. BAILEY TURNPIKE), EXTEND NORTH NEAR BRIDGE CREEK. PROJECT LENGTH = 4.690 MILES				
Contract Amount:	\$1,292,057.25	Funds Available:	\$1,391,186.00	Funds Paid(%) :	100%
Change Order	3	Original Time Used:	56%	Revised Time Used:	53%

Request approval of Change Order No. 3 for an additional appropriation in the amount \$11,441.89.

Site Requirement: This change provides payment for the final estimate due to the overrun of the multi-polymer pavement marking arrows pay item. Additional quantities of this item were required to provide adequate permanent direction to the traveling public due to an underestimation of the contract amount.

OVERRUN ITEM

\$22,475.00

Traffic Stripe (Multi-Poly.) (Arrows) 31.00 EA \$725.00 /EA \$22,475.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$99,128.75	7.67%	\$99,128.75	7.67%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$11,441.89	0.89%	\$11,441.89	0.89%	\$0.00	0.00%
TOTAL	\$110,570.64	8.56%	\$110,570.64	8.56%	\$0.00	0.00%

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

July 11, 2022 Commission Meeting

Project Number:	STP-241C(073)PM	Contract ID:	210111	AGENDA ITEM
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	27947(04)	94L
		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:	\$7,050,033.15	Funds Paid(%) : 19%
Change Order	7	Original Time Used:	46%	Revised Time Used: 46%

Request approval of Change Order No. 7 for a supplemental agreement and an additional appropriation in the amount of \$29,640.00.

Engineering: This change provides payment for the end section pay items required to construct the side drains throughout the project as specified due to these pay items being in advertently omitted from the plans.

NEW ITEMS

\$29,640.00

18" Galv. Steel Culvert End Sec. Rnd.	78.00 EA	\$350.00 /EA	\$27,300.00
24" Galv. Steel Culvert End Sec. Rnd.	6.00 EA	\$390.00 /EA	\$2,340.00

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%
5	\$12,644.36	0.18%	\$12,644.36	0.18%	\$12,644.36	0.18%
7	\$29,640.00	0.42%	\$29,640.00	0.42%	\$29,640.00	0.42%
TOTAL	\$79,853.15	1.14%	\$79,853.15	1.14%	\$79,853.15	1.14%

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

July 11, 2022 Commission Meeting

Project Number:	STP-245C(060)CI				AGENDA ITEM
Contractor :	FRONTIER BRIDGE, INC.		Contract ID:	200359	94M
			Job Piece No.:	25467(04)	
			Highway No.:	COUNTY ROAD	
Designer:	BENHAM DESIGN, LLC.		Div. / County.:	02 / MCCURTAIN	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (D4615): OVER LITTLE RIVER, 1.3 MILES NORTH OF THE US-70 JUNCTION NEAR IDABEL. PROJECT LENGTH = 0.364 MILE				
Contract Amount:	\$3,196,114.99	Funds Available:	\$3,196,114.99	Funds Paid(%) :	56%
Change Order	2	Original Time Used:	66%	Revised Time Used:	66%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$225,606.15.

Site Requirement: This change provides payment for the additional work required to construct a temporary retaining wall due to concerns over disturbing the river from slope failures during construction of the drilled shafts for Pier No. 2. This change extends the contract time ten days to complete this additional work.

NEW ITEM

\$225,606.15

Temporary Retaining Wall	6,511.00 SY	\$34.65 /SY	\$225,606.15
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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	\$225,606.15	7.06%	\$225,606.15	7.06%	\$225,606.15	7.06%
TOTAL	\$225,606.15	7.06%	\$225,606.15	7.06%	\$225,606.15	7.06%

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

July 11, 2022 Commission Meeting

Project Number:	STP-250C(033)PM				AGENDA ITEM
			Contract ID:	210179	94N
Contractor :	SEAL MASTERS, INC. DBA PAVERS, INC.		Job Piece No.:	33470(04)	
			Highway No.:	SH-110	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	07 / MURRAY	
Description:	GRADE, DRAIN, AND SURFACE SH-110: FROM 2.0 MILES SOUTH OF THE SH-7 JUNCTION, EXTEND NORTH NEAR DAVIS. PROJECT LENGTH = 0.294 MILE				
Contract Amount:	\$1,019,453.55	Funds Available:	\$1,019,453.55	Funds Paid(%) :	84%
Change Order	1	Original Time Used:	91%	Revised Time Used:	91%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$96,612.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project requiring the closure of SH-110 prior to the time allowed in the contract; and for the large construction sign pay item required to provide adequate direction to the traveling public during construction due to this item being inadvertently omitted from the contract.

NEW ITEMS

\$96,612.00

Incentive for Early Completion	1.00 LS	\$96,000.00 /LS	\$96,000.00
Construction Signs 16.0 SF to 32.99 SF	408.00 SD	\$1.50 /SD	\$612.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+/-) Overrun / Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$96,612.00	9.48%	\$96,612.00	9.48%	\$612.00	0.06%
TOTAL	\$96,612.00	9.48%	\$96,612.00	9.48%	\$612.00	0.06%

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

July 11, 2022 Commission Meeting

Project Number:	NHPPI-2350-(009)PM				AGENDA ITEM
			Contract ID:	180359	940
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:	\$114,593,984.39	Funds Paid(%) :	97%
Change Order	30	Original Time Used:	117%	Revised Time Used:	79%

Request approval of Change Order No. 30 for a supplemental agreement resulting in an underrun to the contract in the amount of \$188,464.08.

Site Requirement: This change provides for multiple traffic control pay items required to ensure the safety of the traveling public due to various unforeseen site conditions experienced by the contractor during construction. This change documents the underrun of the unclassified excavation pay item required to relocate excess excavation material as outlined on Change Order No. 14 due to less material needing to be relocated than originally estimated; and the underrun of the mechanical splices pay items due to a construction sequence change that allowed Bridge Decks F1 and F2 to be poured monolithically.

NEW ITEMS

\$191,237.52

Guardrail End Treatment (GET)	1.00 EA	\$5,542.25 /EA	\$5,542.25
Deliver Portable Longitudinal Barrier	1,316.00 LF	\$61.83 /LF	\$81,368.28
Removal of Class C Pavement Markers	225.00 EA	\$73.54 /EA	\$16,546.50
Barricades (Type III)	2.00 EA	\$460.63 /EA	\$921.26
High-Tension Cable Barrier (TL-3)	1,440.00 LF	\$45.94 /LF	\$66,153.60
End Anchors	2.00 EA	\$6,597.84 /EA	\$13,195.68
Construction Traffic Control (Additional)	1.00 LS	\$7,509.95 /LS	\$7,509.95

UNDERRUN ITEMS

-\$379,701.60

Mechanical Splices	-1,248.00 EA	\$38.06 /EA	-\$47,498.88
Mechanical Splices	-100.00 EA	\$59.52 /EA	-\$5,952.00
Unclassified Excavation	-27,187.56 CY	\$12.00 /CY	-\$326,250.72

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%

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

July 11, 2022 Commission Meeting

Project Number:		NHPPI-2350-(009)PM			Contract ID:	180359	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%	
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%	
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%	
30	-\$188,464.08	-0.19%	\$0.00	0.00%	\$0.00	0.00%	
31	\$1,800,327.27	1.78%	\$1,800,327.27	1.78%	\$0.00	0.00%	
TOTAL	\$13,240,898.80	13.10%	\$13,513,101.34	13.37%	\$6,120,416.10	6.05%	

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

July 11, 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)	94P
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:	\$75,225,056.05	Funds Paid(%) : 72%
Change Order	19	Original Time Used:	60%	Revised Time Used: 59%

Request approval of Change Order No. 19 for an additional appropriation in the amount of \$300,000.00.

Site Requirement: This change provides payment for the early completion incentive earned by the contractor for achieving substantial completion on that portion of the project requiring closure of the westbound I-40 ramps prior to the Time D Bid allowed in the contract.

NEW ITEM

\$300,000.00

Milestone Incentive Compensation (Time D Bid) 1.00 LS \$300,000.00 /LS \$300,000.00

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%
14	\$2,411.32	0.00%	\$2,411.33	0.00%	\$0.00	0.00%
15	\$20,721.23	0.03%	\$20,721.23	0.03%	\$20,721.23	0.03%
16	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
17	\$18,955.36	0.03%	\$18,955.36	0.03%	\$18,955.36	0.03%
18	\$8,541.78	0.01%	\$8,541.78	0.01%	\$8,541.78	0.01%
19	\$300,000.00	0.40%	\$300,000.00	0.40%	\$0.00	0.00%
TOTAL	\$405,444.11	0.54%	\$737,451.05	0.99%	\$135,039.72	0.18%

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

July 11, 2022 Commission Meeting

Project Number:	STPY-155C(611)				AGENDA ITEM
			Contract ID:	170035	94Q
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	24357(04)	
			Highway No.:	SH-66	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / OKLAHOMA	
Description:	WIDEN, RESURFACE, AND BRIDGE SH-66: FROM THE LINCOLN COUNTY LINE, EXTEND WEST IN LUTHER. PROJECT LENGTH = 2.286 MILES				
Contract Amount:	\$4,046,765.06	Funds Available:	\$4,628,051.80	Funds Paid(%) :	98%
Change Order	3	Original Time Used:	100%	Revised Time Used:	100%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$172,130.24.

Site Requirement: This change provides payment for the final estimate due to the overrun of the pavement marking removal pay item. Additional quantities of this item were required to reconstruct Structure No. 19 as outlined on Change Order No. 1.

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

OVERRUN ITEM	\$176,188.20
Pavement Marking Removal (Traffic Stripe)	81,948.00 LF \$2.15 /LF \$176,188.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$567,426.45	14.02%	\$567,426.45	14.02%	\$232,586.95	5.75%
2	\$13,860.29	0.34%	\$13,860.29	0.34%	\$13,860.29	0.34%
3	\$172,130.24	4.25%	\$172,130.24	4.25%	\$0.00	0.00%
TOTAL	\$753,416.98	18.62%	\$753,416.98	18.62%	\$246,447.24	6.09%

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

July 11, 2022 Commission Meeting

Project Number:	STP-259B(034)SS / STP-159B(058)SS				AGENDA ITEM
Contractor :	BECCO CONTRACTORS, INC.		Contract ID:	190130	94R
			Job Piece No.:	27934(04)	
			Highway No.:	US-64	
Designer:	GARVER ENGINEERING		Div. / County.:	08 / PAWNEE	
Description:	BRIDGE AND APPROACHES US-64: OVER CEDAR CREEK AND PEDESTRIAN TRAIL, 0.1 MILES SOUTH OF THE SH-99 JUNCTION IN THE CITY OF CLEVELAND. PROJECT LENGTH = 0.364 MILE				
Contract Amount:	\$10,827,000.00	Funds Available:	\$10,910,210.65	Funds Paid(%) :	100%
Change Order	6	Original Time Used:	205%	Revised Time Used:	102%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$350,590.50.

Engineering: This change provides payment for the overrun of the retaining wall pay item required to complete the project as specified due to an error calculating the plan quantity. This change imposes a unit price reduction for that portion of the retaining wall pay item in excess of 125% of the contract amount due to the significant overrun of this major item of work. This change extends the contract time twenty days to complete this additional work.

NEW ITEM

				<u>-\$16,204.50</u>
MSE Retaining Wall (Unit Price Reduction)	180.05 SY	-\$90.00 /SY		-\$16,204.50

OVERRUN ITEM

				<u>\$366,795.00</u>
MSE Retaining Wall	407.55 SY	\$900.00 /SY		\$366,795.00

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	\$72,860.65	0.67%	\$72,860.65	0.67%	\$72,860.65	0.67%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$6,500.00	0.06%	\$6,500.00	0.06%	\$6,500.00	0.06%
5	\$3,850.00	0.04%	\$3,850.00	0.04%	\$875.00	0.01%
6	\$350,590.50	3.24%	\$350,590.50	3.24%	\$0.00	0.00%
TOTAL	\$433,801.15	4.01%	\$433,801.15	4.01%	\$80,235.65	0.74%

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

July 11, 2022 Commission Meeting

Project Number:	NHPP-019N(144)3P	Contract ID:	210087	AGENDA ITEM
Contractor :	BECCO CONTRACTORS, INC.	Job Piece No.:	33370(04)	94S
		Highway No.:	US-412	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / ROGERS	
Description:	RESURFACE (ASPHALT) US-412: FROM 5.47 MILES WEST OF THE SH-88 JUNCTION, EXTEND EAST NEAR INOLA. PROJECT LENGTH = 4.950 MILES			
Contract Amount:	\$1,679,000.00	Funds Available:	\$1,788,795.57	Funds Paid(%) : 98%
Change Order	2	Original Time Used:	182%	Revised Time Used: 182%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$39,085.96.

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

\$39,085.96

Pavement / Bridge Smoothness Adjustment 1.00 LS \$39,085.96 /LS \$39,085.96

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$109,795.57	6.54%	\$109,795.57	6.54%	\$0.00	0.00%
2	\$39,085.96	2.33%	\$39,085.96	2.33%	\$0.00	0.00%
TOTAL	\$148,881.53	8.87%	\$148,881.53	8.87%	\$0.00	0.00%

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

July 11, 2022 Commission Meeting

Project Number:	NHPP-008N(065)FP				AGENDA ITEM
		Contract ID:	210194		94T
Contractor :	SPORER LAND DEVELOPMENT, INC.		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(%) :	95%
Change Order	2	Original Time Used:	59%	Revised Time Used:	59%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$149,881.44.

Engineering: This change provides payment for the overrun of the Traffic Bound Surface Course pay item required to cover section line roads and driveways due to this work being omitted from the plans. This change reclassifies the unit price for the TBSC pay item due to imposing a unit price reduction on the entire quantity installed.

NEW ITEM **\$158,351.44**

Traffic Bound Surface Course Type E (Reclassified)	1,522.61 TON	\$104.00 /TON	\$158,351.44
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UNDERRUN ITEM **-\$8,470.00**

Traffic Bound Surface Course Type E	-77.00 TON	\$110.00 /TON	-\$8,470.00
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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%
2	\$149,881.44	4.62%	\$149,881.44	4.62%	\$0.00	0.00%
TOTAL	\$160,551.44	4.95%	\$160,551.44	4.95%	\$10,670.00	0.33%

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

July 11, 2022 Commission Meeting

Project Number:	STP-172B(533)IG			AGENDA ITEM
		Contract ID:	210195	94U
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:	\$1,664,256.18	Funds Paid(%) : 56%
Change Order	6	Original Time Used:	59%	Revised Time Used: 59%

Request approval of Change Order No. 6 for a supplemental agreement resulting in an underrun to the contract in the amount of \$29,667.98.

Engineering: This change provides for the PCES pay item required to complete the project as specified due to this item being inadvertently omitted from the summary sheets or being incorrectly identified as CETs; and for the reclassification of the removal of structures and obstructions pay item due to an existing pipe rail fence no longer being required to be removed as originally planned.

NEW ITEMS	\$25,532.02
Removal of Structures & Obstructions (Reclassified)	1.00 LS \$19,000.00 /LS \$19,000.00
18" Prefab. Culvert End Sec., Round	6.00 EA \$1,088.67 /EA \$6,532.02
UNDERRUN ITEMS	-\$55,200.00
Removal of Structures & Obstructions	-1.00 LS \$50,000.00 /LS -\$50,000.00
Type A4 Culvert End Treatment	-2.00 EA \$2,600.00 /EA -\$5,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$1,372.20	-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%
6	-\$29,667.98	-1.89%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$59,771.65	3.80%	\$90,811.83	5.77%	\$44,255.38	2.81%

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

July 11, 2022 Commission Meeting

Project Number:	NHPPI-2440-(018)PM / NHPP-272N(245)PM				AGENDA ITEM
Contractor :	BECCO CONTRACTORS, INC.		Contract ID:	180253	94V
			Job Piece No.:	29076(04)	
			Highway No.:	SH-11	
Designer:	TETRA TECH		Div. / County.:	08 / TULSA	
Description:	BRIDGE REHABILITATION SH-11:OVER BNSF RAILROAD, PINE STREET, AND RAMP OVER I-244, AT MULTIPLE LOCATIONS IN THE CITY OF TULSA. PROJECT LENGTH = 0.749 MILE				
Contract Amount:	\$8,467,000.00	Funds Available:	\$8,604,426.34	Funds Paid(%) :	95%
Change Order	9	Original Time Used:	185%	Revised Time Used:	182%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$17,127.46.

Site Requirement: This change provides payment for the additional work required to paint the entire length of the eastbound exterior steel beam on Bridge B in lieu of only five feet at the beam ends as planned due to other bridges in the area being completely painted. This change extends the contract time seven days to complete this additional work.

NEW ITEMS

\$17,127.46

Construction Traffic Control	1.00 LS	\$2,200.00 /LS	\$2,200.00
Painting Existing Structures (Additional)	1.00 LS	\$14,927.46 /LS	\$14,927.46

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$3,468.37	-0.04%	\$0.00	0.00%	\$0.00	0.00%
4	\$99,659.00	1.18%	\$99,659.00	1.18%	\$99,659.00	1.18%
5	\$1,375.00	0.02%	\$1,375.00	0.02%	\$1,375.00	0.02%
6	\$11,144.48	0.13%	\$11,144.48	0.13%	\$11,144.48	0.13%
7	\$25,247.86	0.30%	\$25,247.86	0.30%	\$25,247.86	0.30%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$17,127.46	0.20%	\$17,127.46	0.20%	\$17,127.46	0.20%
TOTAL	\$151,085.43	1.78%	\$154,553.80	1.83%	\$154,553.80	1.83%

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

July 11, 2022 Commission Meeting

Project Number:	SSP-272F(307)SS				AGENDA ITEM
			Contract ID:	210243	94W
Contractor :	LOGOS CONSTRUCTION CO., LLC		Job Piece No.:	31943(08)	
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	08 / TULSA	
Description:	BRIDGE WATER PROOF SEAL I-444/I-444 RAMP/I-244 RAMP N-E/US-60/US-64/US-75/US-75A/SH-11/SH-20/SH-51/ SH-82/CITY STREETS (GARNETT RD/SHERIDAN RD/129TH E AVE): AT MULTIPLE LOCATIONS IN DIVISION VIII. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$284,879.44	Funds Available:	\$337,918.14	Funds Paid(%) :	99%
Change Order	3	Original Time Used:	112%	Revised Time Used:	103%

Request approval of Change Order No. 3 for a supplemental agreement and an additional appropriation in the amount of \$79,644.07.

Site Requirement: This change provides payment for the overrun of the sealer crack preparation pay items required to complete the project as specified due to the discovery of more cracks than anticipated. This change imposes a unit price reduction for that portion of the sealer crack preparation pay item in excess of 125% of the contract amount due to the significant overrun of this major item.

NEW ITEM			-\$9,610.09
Sealer Crack Preparation (Unit Price Reduction)	21,355.76 LF	-\$0.45 /LF	-\$9,610.09
OVERRUN ITEMS			\$89,254.20
Sealer Crack Preparation - Bridge A	3,109.88 LF	\$6.50 /LF	\$20,214.22
Sealer Crack Preparation - Bridge E	529.39 LF	\$6.50 /LF	\$3,441.04
Sealer Crack Preparation - Bridge F	158.00 LF	\$6.50 /LF	\$1,027.00
Sealer Crack Preparation - Bridge J	782.99 LF	\$6.50 /LF	\$5,089.44
Sealer Crack Preparation - Bridge K	415.71 LF	\$6.50 /LF	\$2,702.12
Sealer Crack Preparation - Bridge L	1,985.13 LF	\$6.50 /LF	\$12,903.35
Sealer Crack Preparation - Bridge M	4,442.08 LF	\$6.50 /LF	\$28,873.52
Sealer Crack Preparation - Bridge N	103.49 LF	\$6.50 /LF	\$672.69
Sealer Crack Preparation - Bridge V	50.36 LF	\$6.50 /LF	\$327.34
Sealer Crack Preparation - Bridge W	991.07 LF	\$6.50 /LF	\$6,441.96
Sealer Crack Preparation - Bridge Y	239.89 LF	\$6.50 /LF	\$1,559.29
Sealer Crack Preparation - Bridge Z	295.58 LF	\$6.50 /LF	\$1,921.27
Sealer Crack Preparation - Bridge AA	627.84 LF	\$6.50 /LF	\$4,080.96

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$1,500.00	-0.53%	\$0.00	0.00%	\$0.00	0.00%
2	\$53,038.70	18.62%	\$53,038.70	18.62%	\$0.00	0.00%
3	\$79,644.07	27.96%	\$79,644.07	27.96%	\$0.00	0.00%
TOTAL	\$131,182.77	46.05%	\$132,682.77	46.58%	\$0.00	0.00%

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

July 11, 2022 Commission Meeting

Project Number:	NHPPI-4400(054)PM / NHPPI-4400(077)PM				AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Contract ID:	200270	94X
			Job Piece No.:	33788(04)	
			Highway No.:	I-44	
Designer:	GARVER ENGINEERING		Div. / County.:	08 / TULSA	
Description:	INTERCHANGE AND BRIDGE AND APPROACHES I-44: AT THE US-75 INTERCHANGE, 1.7 MILES EAST OF I-244 AND OVER UNION AVENUE, 1.5 MILES EAST OF I-244 IN TULSA. PROJECT LENGTH = 1.902 MILES				
Contract Amount:	\$87,207,268.73	Funds Available:	\$87,881,320.25	Funds Paid(%) :	79%
Change Order	11	Original Time Used:	52%	Revised Time Used:	52%

Request approval of Change Order No. 11 for a supplemental agreement and an additional appropriation in the amount of \$102,953.48.

Engineering: This change provides payment for the additional work required to reconstruct a recently placed 42-inch concrete drainage pipe at a lower elevation due to conflicts with the proposed westbound collector-distributor road.

NEW ITEM	\$62,631.53
Relaying Culvert Pipe (42" round)	222.00 LF \$282.12 /LF \$62,631.53
OVERRUN ITEMS	\$40,321.95
Manhole (6' Diameter)	2.00 EA \$5,911.70 /EA \$11,823.40
42" R. C. Pipe Class III	176.00 LF \$158.35 /LF \$27,869.60
Type I-A Plain Riprap	15.00 TON \$41.93 /TON \$628.95

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	\$90.83	0.00%	\$90.83	0.00%	\$90.83	0.00%
3	\$500,653.90	0.57%	\$500,653.90	0.57%	\$265,341.06	0.30%
4	-\$167,301.54	-0.19%	\$0.00	0.00%	\$0.00	0.00%
5	-\$494,082.54	-0.57%	\$0.00	0.00%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
7	-\$40,549.05	-0.05%	\$0.00	0.00%	\$0.00	0.00%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$120,000.00	0.14%	\$120,000.00	0.14%	\$0.00	0.00%
10	\$53,306.79	0.06%	\$53,306.79	0.06%	\$53,306.79	0.06%
11	\$102,953.48	0.12%	\$102,953.48	0.12%	\$62,631.53	0.07%
TOTAL	\$75,071.87	0.09%	\$777,005.00	0.89%	\$381,370.21	0.44%

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

July 11, 2022 Commission Meeting

Project Number:	SBR-272N(335)SB				AGENDA ITEM
			Contract ID:	210092	94Y
Contractor :	PBX CORPORATION		Job Piece No.:	33811(04)	
			Highway No.:	SH-51 SB	
Designer:	EST		Div. / County.:	08 / TULSA	
Description:	BRIDGE REHABILITATION SH-51 SB: OVER ARKANSAS RIVER, 0.8 MILES SOUTH OF US-412 IN SAND SPRINGS. PROJECT LENGTH = 0.393 MILE				
Contract Amount:	\$521,925.87	Funds Available:	\$941,020.87	Funds Paid(%) :	63%
Change Order	3	Original Time Used:	116%	Revised Time Used:	116%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$30,000.00.

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

NEW ITEM

\$30,000.00

Incentive for Early Completion 30.00 DAY \$1,000.00 /DAY \$30,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$419,095.00	80.30%	\$419,095.00	80.30%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$30,000.00	5.75%	\$30,000.00	5.75%	\$0.00	0.00%
TOTAL	\$449,095.00	86.05%	\$449,095.00	86.05%	\$0.00	0.00%

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

July 11, 2022 Commission Meeting

Project Number:	NHPPI-4000(084)PM				AGENDA ITEM
			Contract ID:	200358	94Z
Contractor :	CASWELL CONTRACTING, INC.		Job Piece No.:	27935(05)	
			Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	05 / WASHITA	
Description:	RESURFACE (ASPHALT AND UTBWC) I-40: FROM 0.4 MILES WEST OF THE SH-44 INTERCHANGE, EXTEND EAST NEAR FOSS. PROJECT LENGTH = 6.136 MILES				
Contract Amount:	\$7,654,438.15	Funds Available:	\$7,993,350.83	Funds Paid(%) :	70%
Change Order	4	Original Time Used:	165%	Revised Time Used:	104%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$52,791.00.

Site Requirement: This change provides payment for the asphalt surfacing pay item required to replace an area of cable barrier widening due to being heavily damaged by the traveling public utilizing it during a traffic accident that blocked the driving lanes. Funding for this change will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING)

\$52,791.00

Superpave, Type S4 (PG 64-22 OK)(Additional)

100.00 TON

\$527.91 /TON

\$52,791.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$48,187.67	0.63%	\$48,187.67	0.63%	\$48,187.67	0.63%
2	\$249,050.00	3.25%	\$249,050.00	3.25%	\$0.00	0.00%
3	\$41,675.01	0.54%	\$41,675.01	0.54%	\$41,675.01	0.54%
4	\$52,791.00	0.69%	\$52,791.00	0.69%	\$52,791.00	0.69%
TOTAL	\$391,703.68	5.12%	\$391,703.68	5.12%	\$142,653.68	1.86%

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

July 11, 2022 Commission Meeting

Project Number:	STP-277B(049)PM				AGENDA ITEM
			Contract ID:	210070	94AA
Contractor :	BRIDGECO CONTRACTORS, INC.		Job Piece No.:	29449(04)	
			Highway No.:	SH-34	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	06 / WOODWARD	
Description:	BRIDGE AND APPROACHES SH-34: OVER NORTH CANADIAN RIVER, 0.8 MILES NORTH OF THE US-412 JUNCTION IN WOODWARD. PROJECT LENGTH = 0.378 MILE				
Contract Amount:	\$4,704,817.66	Funds Available:	\$4,704,817.66	Funds Paid(%) :	53%
Change Order	2	Original Time Used:	85%	Revised Time Used:	79%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$156,963.26.

Site Requirement: This change provides payment for the additional work required to stabilize the river channel underneath Structure No. 1 with riprap and filter blanket due to the existing soil being extremely soft and yielding.

NEW ITEM				\$156,963.26
Construction Miscellaneous (Structure Base Stabilization)	1.00 LS	\$156,963.26 /LS		\$156,963.26

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	\$156,963.26	3.34%	\$156,963.26	3.34%	\$156,963.26	3.34%
TOTAL	\$156,963.26	3.34%	\$156,963.26	3.34%	\$156,963.26	3.34%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
ACNHPP-4440-(002)(003)SS /ACNHPP-272N(149)NHPP-4440(004)SS	TULSA	\$9,256,000.00	\$9,159,746.93	\$0.00	(\$96,253.07)	0.00%	
ACSTP-262C(042)CI	PONTOTOC	\$4,171,637.46	\$4,130,000.99	\$0.00	(\$41,636.47)	0.00%	
CIRB-176C(151)RB	WOODS	\$3,634,540.76	\$3,662,225.76	\$27,685.00	\$0.00	0.76%	Asphalt binder adjustment and overrun borrow
CIRB-222C(026)RB	DEWEY	\$8,869,939.62	\$8,335,371.31	\$0.00	(\$534,568.31)	0.00%	
HSIP-251F(104)PM	MUSKOGEE	\$1,411,719.20	\$1,389,518.85	\$0.00	(\$22,200.35)	0.00%	
MC-211C(059)MD	CHEROKEE	\$1,128,040.00	\$1,094,308.65	\$0.00	(\$33,731.35)	0.00%	
NHPP-237N(041)SS	KINGFISHER	\$3,481,003.40	\$3,602,536.20	\$121,532.80	\$0.00	3.49%	Overrun paving and bridge repair. Paid smoothness bonus
NHPP-255N(522)3B	OKLAHOMA	\$414,110.64	\$714,120.23	\$300,009.59	\$0.00	72.45%	Overrun structure repair and traffic control
SAP-3500(127)ES	LOVE	\$27,532.00	\$24,656.00	\$0.00	(\$2,876.00)	0.00%	Underrun traffic control
SAP-4400(098)ES	COTTON	\$234,091.60	\$217,998.37	\$0.00	(\$16,093.23)	0.00%	
SBR-235C(017)SB	JOHNSTON	\$2,483,537.37	\$2,703,571.85	\$220,034.48	\$0.00	8.86%	Removal of drift and obstructions, overrun bridge repair and traffic control
SBR-251C(096)SB	MUSKOGEE	\$1,780,880.63	\$1,901,305.85	\$120,425.22	\$0.00	6.76%	Overrun borrow, asphalt removal and traffic control
SBR-257B(079)SB	OSAGE	\$805,293.60	\$790,716.92	\$0.00	(\$14,576.68)	0.00%	
SSP-220B(064)SS	CUSTER	\$6,958,489.67	\$6,812,805.92	\$0.00	(\$145,683.75)	0.00%	
SSR-4400(086)SR	COTTON	\$679,285.92	\$664,245.64	\$0.00	(\$15,040.28)	0.00%	
STP-205D(093)CI	BECKHAM	\$685,918.50	\$677,810.82	\$0.00	(\$8,107.68)	0.00%	
STP-241B(064)PM	LINCOLN	\$2,188,771.00	\$2,209,162.34	\$20,391.34	\$0.00	0.93%	Overrun sodding, fencing and traffic control
STP-251D(080)CI	MUSKOGEE	\$303,462.43	\$278,724.43	\$0.00	(\$24,738.00)	0.00%	
STP-251D(109)CI	MUSKOGEE	\$1,350,830.98	\$1,251,933.29	\$0.00	(\$98,897.69)	0.00%	
STP-255C(343)AG	OKLAHOMA	\$11,798,388.72	\$11,311,579.85	\$0.00	(\$486,808.87)	0.00%	
STP-262C(055)3P	PONTOTOC	\$684,496.90	\$745,050.55	\$60,553.65	\$0.00	8.85%	Overrun paving and traffic control. Paid smoothness bonus
STP-272B(266)PM	TULSA	\$1,753,055.53	\$1,787,344.91	\$34,289.38	\$0.00	1.96%	Paid incentive for early completion
Grand Total		\$64,101,025.93	\$63,464,735.66	\$904,921.46	(\$1,541,211.73)		

FOR PRESENTATION AT THE COMMISSION MEETING OF JULY 11, 2022

AGENDA ITEM NO. 95

SUBJECT: PROPOSED BID OPENINGS

COUNTY: STATEWIDE

This item consists of the revised final August 2022 bid opening for \$202,566,901, the tentative September 2022 bid opening for 170,978,007, and the tentative October 2022 bid opening for \$156,399,119.

The Department recommends Commission approval of the revised final August 2022, tentative September 2022 and tentative October 2022 bid openings.

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
MARCH	2021	\$ 115,701,751	MARCH	2022	\$ 138,078,068
APRIL	2021	\$ 50,580,966	APRIL	2022	\$ 75,343,267
MAY	2021	\$ 121,810,134	MAY	2022	\$ 70,083,891
TOTAL		\$ 1,054,450,380	TOTAL		\$ 970,090,800

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34352(04)	1	US059	3.160	0.00	1,837,653.67	459,413.42	0.00	2,297,067.09
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						
30436(04)	6	COBRGE	0.120	0.00	0.00	0.00	600,000.00 (A)	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						
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	1,839,789.17	7,359,156.69	0.00	9,198,945.86
CHEROKEE		WIDEN, RESURFACE & BRIDGE US-62: FROM 3.38 MILES EAST OF SH-82 JCT, NE 2.6 MILES						
		STP -211B (039) PM						
31060(04)	5	IS040	0.200	0.00	16,464,887.68	686,036.99	0.00	17,150,924.67
CUSTER		BRIDGE & APPROACHES I-40: AIRPORT ROAD OVER, LOCATED 4.3 MILES EAST OF SH-54 IN WEATHERFORD						
		NHPP -4000- (152) PM						
34116(04)	3	ENHAN	0.170	0.00	113,404.82	0.00	28,351.20 (B)	141,756.02
GARVIN		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF ELMORE CITY: SRTS LINKING SCHOOLS TO STORM SHELTERS AND DOWNTOWN BUSINESS DISTRICT						
		TAP -225F (101) TP						
20962(04)	7	US277	2.700	0.00	10,256,504.33	2,564,126.08	0.00	12,820,630.41
GRADY		GRADE, DRAIN, BRIDGE & SURFACE US-277: BEG 1.45 MIS E. OF CADDO C/L AT E. SIDE OF MIDDLE BILL'S CREEK, EXT E. 2.7 MIS ON OFFSET ALIGNMENT TO H.E. BAILEY T.P. OVERPASS BR.						
		STP -126C (088) PM						
27976(04)	4	SH051	1.740	0.00	19,697,141.03	4,924,285.26	0.00	24,621,426.29
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	10,414,410.58	2,603,602.64	0.00	13,018,013.22
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						
33482(04)	3	COBRGE	0.030	0.00	702,236.00	0.00	175,559.00 (A)	877,795.00
MCCLAIN		BRIDGE & APPROACHES BRIDGE AND APPROACHES OVER UNNAMED CREEK 0.4 MILES EAST OF I-35 ON 280TH LOCAL NO 209A.						
		STP -244D (084) CI						
24409(04)	2	SH003	1.500	0.00	11,521,122.43	2,880,280.61	0.00	14,401,403.04
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	511,327.89	127,831.97	0.00	639,159.86
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	1,697,525.00	0.00	1,697,525.00
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	301,991.03	75,497.76	0.00	377,488.79
MCINTOSH		JOINT SEAL/REPAIR DISTRICT 1: BRIDGE PREVENTIVE MAINTENANCE [JOINT SEAL/REPAIR] MULTIPLE LOCATIONS						
		STP -246F (057) 3B						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
29763(04)	1	SH002	0.600	0.00	1,811,544.34	452,886.09	0.00	2,264,430.43	
MUSKOGEE		BRIDGE & APPROACHES SH-2: OVER UNNAMED CREEK, APPROX. 1.3 MILES NORTH OF HASKELL C/L							
		STP	-251B (124)	PM					
35735(04)	1	US062B	1.200	0.00	147,769.14	591,076.57	0.00	738,845.71	
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	9,289,600.54	2,322,400.14	0.00	11,612,000.68	
OKMULGEE		BRIDGE & APPROACHES US-75: AT US-75/SH-16 JCT., 9.84 MILES NORTH OF OKMULGEE OK.							
		NHPP	-256N (059)	PM					
35079(04)	1	SH016	7.160	0.00	0.00	1,795,057.00	0.00	1,795,057.00	
OKMULGEE		RESURFACE SH-16/US-75A: BEGIN AT BEGGS CITY LIMITS, EXTEND EAST 7.16 MI							
		SSR	-256C (068)	SR					
32698(04)	8	SH069A	0.600	0.00	2,232,247.05	558,061.76	0.00	2,790,308.81	
OTTAWA		INTERSECT MODIF SH-69A: AT JUNCTION OF SH-10 IN MIAMI							
		STP	-258B (089)	PM					
21006(04)	3	US270	1.000	0.00	9,814,334.30	2,453,583.57	0.00	12,267,917.87	
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	16,790,226.97	16,790,226.97	0.00	33,580,453.94	
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	7,553,014.16	1,888,253.54	0.00	9,441,267.70	
TEXAS		GRADE, DRAIN & SURFACE SH-136: BEGIN AT JCT US-412, EXTEND SOUTH APPROX. 2.4 MI							
		STP	-270C (043)	PM					
32096(04)	8	IS244	0.090	0.00	16,074,894.93	4,018,723.73	0.00	20,093,618.66	
TULSA		BRIDGE & APPROACHES US-169: S-W RAMP OVER I-244, 0.1 MILE EAST OF JCT. US-169							
		NHPP	-2440- (035)	PM					
35942(05)	8		0.000	0.00	925,745.98	231,436.49	0.00	1,157,182.47	
TULSA		JOINT SEAL/REPAIR DISTRICT 8: BRIDGE PREVENTATIVE MAINTENANCE NBI 16793 & 16794							
		NHPP	-2440- (038)	3B					
30408(04)	6	US281	3.790	0.00	1,703,228.62	6,812,914.46	0.00	8,516,143.08	
WOODS		GRADE,DRAIN,BRIDGE & SURFACE US-281: BEGIN 4.21 MILES WEST OF THE JCT SH-45, EXTEND EAST 3.79 MI							
		STP	-276B (064)	PM					
25 PROJECTS				GRAND-TOTALS	0.00	140,470,613.86	61,292,376.74	803,910.20	202,566,900.80

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
31127(04)	6	COBRGE	0.110	0.00	250,000.00	0.00	600,000.00 (A)	850,000.00
ALFALFA		BRIDGE & APPROACHES BRIDGE & APPROACHES ON EW-26 OVER WEST CLAY CREEK, 2.0 MILES SOUTH & 1.2 MILES WEST OF JCT US-64/SH-8 CN 2110 STP -202D (063) CI						
33510(04)	5	COBRGE	0.070	0.00	350,000.00	0.00	275,000.00 (A)	625,000.00
BECKHAM		BRIDGE & APPROACHES CO BR OVER ELK CR ON EW-113, 6 MI N & 4.5 MI E JCT SH-34/SH-152 NEAR ELK CITY (E113 & N199.5) STP -205D (101) CI						
23145(14)	2		0.000	0.00	0.00	824,000.00	0.00	824,000.00
BRYAN		BRIDGE PAINTING DISTRICT 2: MAINTENANCE - US-70 SB: OVER LITTLE RIVER & SH-91: OVER SAND CR SSP -NBIP (538) PM						
32105(04)	F 1	US062	1.430	0.00	3,009,551.39	752,387.85	0.00	3,761,939.24
CHEROKEE		INTERSECT MODIF US-62: FR 0.2 MI S OF US-62/SH-82 JCT, N APPROX 1.4 MI NHPP -211N (062) PM						
32893(04)	2	CO RD	0.040	0.00	300,000.00	0.00	450,000.00 (A)	750,000.00
CHOCTAW		BRIDGE & APPROACHES BRIDGE OVER ROCK CREEK ON EW 209 FROM 0.93 MILES W. OF NS4300, 2 MIS S. AND 2.0 MIS W. OF SAWYER. LN 49. NBI 22199 STP -212D (065) CI						
13337(06)	6	US287	3.980	0.00	2,200,000.00	8,800,000.00	0.00	11,000,000.00
CIMARRON		GRADE,DRAIN,BRIDGE & SURFACE US-287: BEGIN APPROX 9.3 MILES NORTH OF VAN BUREN ST IN BOISE CITY, EXTEND NORTH APPROX 3.98 MILES NHPP -017N (282) PM						
36013(04)	7		0.000	0.00	512,000.00	128,000.00	0.00	640,000.00
COMANCHE		JOINT SEAL/REPAIR DISTRICT 7 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT/REPAIR) NBI: 26732, 19985 STP -216F (107) 3B						
29377(04)	7	COBRGE	0.270	0.00	281,601.00	0.00	951,461.00 (A)	1,233,062.00
COTTON		BRIDGE & APPROACHES BRIDGE AND APPROACHES (EW-190) OVER DEEP RED CREEK, 1.0 MILE SOUTH AND 2.4 MILES WEST OF JCT US-277/SH-5A (LOW WATER XING) STP -217D (052) CI						
21841(04)	3	SH019	4.600	0.00	9,858,000.00	2,464,500.00	0.00	12,322,500.00
GARVIN		WIDEN, RESURFACE & BRIDGE SH-19: FROM 1.0 MI EAST OF US-177 IN STRATFORD, EAST 4.6 MI STP -125B (115) PM						
24719(04)	3	COBRGE	0.200	0.00	354,110.00	0.00	310,390.00 (B)	664,500.00
GARVIN		BRIDGE & APPROACHES CO. BR. OVER UNNAMED CR., ON EW-1590, 9.0 MI. E. AND 2.0 MI. S. OF PAULS VALLEY LOCAL NO. 107 STP -125D (154) CO						
35403(04)	4		0.000	0.00	880,000.00	220,000.00	0.00	1,100,000.00
KAY		JOINT SEAL/REPAIR DISTRICT 4 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR) NBI:18737, 18738, 19027 STP -236F (103) 3B						
36006(04)	5		0.000	0.00	456,000.00	114,000.00	0.00	570,000.00
KIOWA		JOINT SEAL/REPAIR DISTRICT 5 BRIDGE PREVENTIVE MAINTENANCE PROGRAM (3B), 2022 (JOINT SEAL/REP STP -238F (084) 3B						
34117(04)	8	ENHAN	1.500	0.00	445,380.00	0.00	123,894.00 (C)	569,274.00
MAYES		PEDESTRIAN / BIKE IMPROVEMENTS TOWN OF CHOUTEAU: SIDEWALKS FROM HALEY'S VILLAGE ACROSS SH-69 TO CHOUTEAU SCHOOL CAMPUSES TAP -249E (057) TP						
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						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
33888(04)	7	IS035	0.020	0.00	0.00	1,332,190.00	0.00	1,332,190.00
MURRAY		BRIDGE REHABILITATION I-35 NB/SB: OVER US-77, 1.6 MI. N. OF CARTER C/L						
	SBR	-3500	(123)	SB				
34377(04)	1	US062	0.200	0.00	0.00	4,069,036.00	0.00	4,069,036.00
MUSKOGEE		BRIDGE REHABILITATION US-62 OVER SH-165, 1.7 MI EAST OF JCT SH-16						
	SBR	-251N	(142)	SB				
35155(04)	4		0.000	0.00	800,000.00	200,000.00	0.00	1,000,000.00
NOBLE		BRIDGE WATER PROOF SEAL DISTRICT 4: DISTRICT WIDE SILANE						
	STP	-252F	(087)	PM				
12972(08)	3	US075	2.790	0.00	5,283,018.87	1,320,754.72	0.00	6,603,773.59
OKFUSKEE		WIDEN, RESURFACE & BRIDGE US-75: FROM EW CO. RD. 1120, NORTH APPROX. 3.0 MI TO JUST NORTH OF I-40						
	STP	-254B	(055)	PM				
33581(04)	3	COBRGE	0.270	0.00	875,235.00	0.00	218,808.00	1,094,043.00
OKFUSKEE		BRIDGE & APPROACHES CO BR OVER WALNUT CR ON EW 1020, 2 MI S AND 2.6 MI W OF MASON. LOCAL NO 37. NBI 02085						
	STP	-254D	(058)	CI			(A)	
28992(04)	4	IS040	0.100	0.00	9,000,000.00	9,000,000.00	25,000,000.00	43,000,000.00
OKLAHOMA		INTERCHANGE I-40: AT DOUGLAS BLVD IN MWC, APPX 6 MILES EAST OF I-35						
	NHPPI	-4000-	(126)	PM			(D)	
31011(05)	4	IS040	5.000	0.00	14,000,000.00	14,000,000.00	17,000,000.00	45,000,000.00
OKLAHOMA		GRADE, DRAIN & SURFACE I-40: FROM DOUGLAS BLVD IN MWC, EXTEND EAST 5.0 MILES TO THE 240 JCT.						
	NHPPI	-4000-	(156)	PM			(D)	
33281(04)	4	ENHAN	0.000	0.00	534,000.00	0.00	172,000.00	706,000.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS WARR ACRES: PEDESTRIAN IMPROVEMENTS						
	TAP	-255D	(578)	AG			(C)	
34581(04)	4	COBRGE	0.030	0.00	430,000.00	0.00	353,000.00	783,000.00
OKLAHOMA		BRIDGE & APPROACHES BRIDGE & APPROACHES ON NE 108TH OVER UNNAMED CREEK, .6 MI EAST OF WESTMINSTER D1						
	STP	-255D	(570)	CO			(B)	
28007(07)	2	SH003	0.630	0.00	5,261,117.22	1,315,279.31	0.00	6,576,396.53
PUSHMATAHA		BRIDGE & APPROACHES SH-3: OVER KIAMICHI RIVER, 8 MILES EAST OF ANTLERS						
	NHPP	-264N	(090)	PM				
32381(04)	3	COBRGE	0.170	0.00	750,194.00	0.00	187,548.00	937,742.00
SEMINOLE		BRIDGE & APPROACHES CO BR ON EW-116 OVER TURKEY CREEK, APPROX 1.0 MI SOUTH 1.4 MI WEST OF LITTLE (LOCAL 33)						
	STP	-267D	(096)	CI			(A)	
29780(04)	1	SH101	0.340	0.00	2,987,152.80	746,788.20	0.00	3,733,941.00
SEQUOYAH		BRIDGE & APPROACHES SH-101: OVER BIG SKIN BAYOU, 7.52 MILES EAST OF US-59 JCT.						
	STP	-268C	(084)	PM				
35708(04)	6		0.000	0.00	260,800.00	65,200.00	0.00	326,000.00
TEXAS		JOINT SEAL/REPAIR DISTRICT 6 BRIDGE PREVENTATIVE MAINTENANCE PROJECTS (JOINT SEAL/REPAIR) NBI: 21359, 24413, 24948						
	STP	-270F	(047)	3B				
30318(11)	8		0.000	0.00	0.00	1,000,000.00	0.00	1,000,000.00
TULSA		BRIDGE PAINTING DISTRICT 8 BRIDGE PAINT (VARIOUS LOCATIONS)						
	SSP	-NBIP	(542)	PM				

JobPiece	CD	Highway	MILES		Adv Con	Federal	State	Other	Total
31943(09)	8		0.000		0.00	0.00	1,000,000.00	0.00	1,000,000.00
TULSA		BRIDGE WATER PROOF SEAL DISTRICT 8 SILANE PROJECTS							
	SSP	-272F	(354)	PM					
31944(09)	8	VAC	0.000		0.00	0.00	500,000.00	0.00	500,000.00
TULSA		JOINT SEAL/REPAIR JOINT SEAL / REPAIR							
	SSP	-272F	(352)	PM					
31944(10)	8		0.000		0.00	0.00	500,000.00	0.00	500,000.00
TULSA		JOINT SEAL/REPAIR JOINT SEAL / REPAIR							
	SSP	-272F	(355)	PM					
32896(04)	8	SH097	2.070		0.00	1,041,500.00	0.00	0.00	1,041,500.00
TULSA		A.D.A. PROJECTS FOR COMPLIANCE SH-97: FROM THE JCT WITH US-64, EXTEND NORTH 1.02 MI							
	STP	-272B	(368)	AD					
33343(04)	8	US064	0.070		0.00	3,722,554.50	3,722,554.50	0.00	7,445,109.00
TULSA		INTERCHANGE US-64: AT JCT. OF US-64 (MEMORIAL DR.) & US-169 INTERCHANGE							
	NHPP	-272N	(356)	PM					
35942(04)	8		0.000		0.00	640,000.00	160,000.00	0.00	800,000.00
TULSA		JOINT SEAL/REPAIR DISTRICT 8: BRIDGE PREVENTATIVE MAINTENANCE							
	STP	-272F	(357)	3B					
31086(04)	8	US060	0.190		0.00	3,695,200.00	923,800.00	0.00	4,619,000.00
WASHINGTON		BRIDGE REHABILITATION US 60: OVER US 75 IN BARTLESVILLE							
	NHPP	-018N	(083)	PM					
35 PROJECTS		GRAND-TOTALS			0.00	68,177,414.78	57,158,490.58	45,642,101.00	170,978,006.36

OTHER FUNDING CATEGORIES:

- (A) CO. IMPROVE. ROAD & BRIDGE
- (B) COUNTY FUNDS
- (C) LOCAL /CITY MATCHING FUNDS
- (D) OTHER PLACE HOLDER

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34105(04)	6	ENHAN	1.650	0.00	554,636.00	0.00	149,277.00 (A)	703,913.00
ALFALFA		PEDESTRIAN / BIKE IMPROVEMENTS CITY OF CHEROKEE: SIDEWALK AND TRAIL ALONG ABANDONED RAIL CORRIDOR						
	TAP	-202D	(070)	TP				
35169(04)	6	US064	0.580	0.00	326,000.00	0.00	0.00	326,000.00
ALFALFA		A.D.A. PROJECTS FOR COMPLIANCE US-64: FROM W 12TH TO CO RD E0190 (CHEROKEE OK)						
	STP	-202C	(067)	AD				
35465(04)	5	IS040	0.700	0.00	500,000.00	0.00	0.00	500,000.00
BECKHAM		ILLUMINATION I-40: HIGHWAY ILLUMINATION PROJECT IN DISTRICT 5 AT EXIT 40						
	HSIPG	-4000	(168)	TR				
20997(10)	3	US077	3.250	0.00	7,500,000.00	7,500,000.00	0.00	15,000,000.00
CLEVELAND		GRADE, DRAIN, BRIDGE & SURFACE US-77: FROM 7.4 MI NORTH OF SH-39, NORTH 3.25 MI TO MCGUIRE ROAD IN NOBLE						
	STP	-114C	(207)	PM				
35323(04)	3	CT ST	0.900	0.00	4,825,733.00	0.00	1,664,597.00 (A)	6,490,330.00
CLEVELAND		GRADE, DRAIN & SURFACE EXTENSION OF JAMES GARNER AVENUE, FROM ACRES STREET TO FLOOD AVENUE, WITH ROUND-A-BOUNT AT THE INTERSECTION OF JAMES GARNER AVENUE AND FLOOD AVENUE						
	STP	-214D	(125)	AG				
35325(04)	3	MISC	0.000	0.00	2,792,114.00	0.00	698,029.00 (A)	3,490,143.00
CLEVELAND		ITS MAINTENANCE & OPERATIONS TRAFFIC MANAGEMENT CENTER: VIDEO WALL, WORK STATIONS, COMPUTER SERVER, HARDWARE & SOFTWARE, NETWORKING, COMMUNICATION EQUIPMENT, FURNITURE, CLOSED						
	STP	-214E	(128)	AG				
33826(04)	8	SH097	3.210	0.00	2,777,320.00	723,760.00	0.00	3,501,080.00
CREEK		SAFETY IMPROVEMENT SH-97: FROM 91ST STREET TO 51ST STREET (SAFETY IMPROVEMENTS)						
	NHPP	-219N	(094)	PM				
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				
24379(04)	5	US283	4.250	0.00	4,933,738.20	1,233,435.08	0.00	6,167,173.28
JACKSON		WIDEN, RESURFACE & BRIDGE US-283: BEGIN APPROX 0.5 MILE NORTH OF THE RED RIVER BRIDGE & EXTEND NORTH 4.25 MILE.						
	STP	-133B	(084)	PM				
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				
30017(04)	3	COBRGE	0.200	0.00	230,000.00	0.00	500,000.00 (B)	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				
31053(04)	3	SH048	0.890	0.00	3,271,471.66	817,867.91	0.00	4,089,339.57
JOHNSTON		BRIDGE & APPROACHES SH-48: OVER DELAWARE CREEK AND WALNUT CREEK, BEGIN 2.2 MI NORTH OF JCT SH-7						
	STP	-235C	(067)	PM				
32995(04)	3	ENHAN	0.000	0.00	700,000.00	0.00	751,885.00 (A)	1,451,885.00
MCCLAIN		PEDESTRIAN / BIKE IMPROVEMENTS PURCELL: DOWNTOWN STREETSCAPE						
	TAP	-244D	(083)	TP				
29790(04)	6	COBRGE	0.040	0.00	0.00	0.00	700,000.00 (B)	700,000.00
MAJOR		BRIDGE & APPROACHES BRIDGE AND APPROACHES ON EW-43 OVER UNNAMED CREEK, 2.1 MILES SOUTH AND 0.9 MILES WEST OF US-412/US-281 CN 33 CT BEAMS						
	CIRB	-247D	(043)	RB				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
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					
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					
33269(04)	4	ENHAN	0.000	0.00	904,000.00	0.00	288,282.00 (A)	1,192,282.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS MIDWEST CITY: RAIL WITH TRAIL PHASE 2 AND 3						
	TAP	-255D (510)	AG					
33273(04)	4	ENHAN	0.000	0.00	600,000.00	0.00	2,300,000.00 (A)	2,900,000.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKLAHOMA CITY: TRAIL ALONG SW 8TH FROM EASTERN AVE TO GRAND BLVD TRAIL						
	TAP	-255D (594)	AG					
34161(04)	4	CT ST	0.000	0.00	2,088,407.00	0.00	522,102.00 (A)	2,610,509.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKC: S. WALKER AVE, SW 44TH ST & SOUTH ROBINSON ST. PEDESTRIAN IMPROVEMENTS TIP ID 10875 - STBG-UZA - CAPPED						
	STP	-255C (583)	AG					
34162(04)	4	CT ST	0.000	0.00	1,354,998.00	0.00	338,750.00 (A)	1,693,748.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKC: N. PORTLAND AVE & NW 50TH STREET PEDESTRIAN IMPROVEMENTS TIP ID 10878 - STBG-UZA - CAPPED						
	STP	-255C (584)	AG					
34164(04)	4	CT ST	0.000	0.00	1,122,846.00	0.00	280,712.00 (A)	1,403,558.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKC: S. PENN AVE AND SW 59TH STREET - PEDESTRIAN IMPROVEMENTS TIP ID 10879 - STBG-UZA - CAPPED						
	STP	-255C (585)	AG					
34165(04)	4	CT ST	0.000	0.00	1,597,397.00	0.00	399,349.00 (A)	1,996,746.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKC: S. BLACKWELDER AVE & S. WESTERN AVE: SW 36TH AVE TO SW 59TH AVE - PED TIP ID 10876 - STBG-UZA -CAPPED						
	STP	-255C (586)	AG					
34168(04)	4	CT ST	0.000	0.00	433,952.00	0.00	108,488.00 (A)	542,440.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKC: N CLASSEN BLVD: NW 50TH TO CLASSEN CURVE TIP ID 10825 - STBG-UZA CAPPED						
	STP	-255C (587)	AG					
34169(04)	4	CT ST	0.000	0.00	1,569,853.00	0.00	392,463.00 (A)	1,962,316.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKC: S WESTERN AVE,S. WALKER AVE & S. ROBINSON AVE - SIDEWALKS TIP ID 10877 - STBG-UZA CAPPED						
	STP	-255F (588)	AG					
34171(04)	4	CT ST	0.000	0.00	1,049,837.00	0.00	262,459.00 (A)	1,312,296.00
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKC: N. PENN AVE: NW 36TH ST TO PARK PLACE - PEDESTRIAN IMPROVEMENTS TIP 10838 - STBG-UZA - CAPPED						
	STP	-255C (589)	AG					
25445(04)	4	CO RD	3.000	0.00	0.00	0.00	5,375,000.00 (B)	5,375,000.00
PAYNE		GRADE,DRAIN,BRIDGE & SURFACE NORFOLK RD(NS-353) BEG @ SH-33 & EXT NORTH 3.0 MILE TO FAIRLAWN RD(EW-68) (6046C) D1 CIRB						
		-160C (184)	RB					
32927(04)	2	COBRGE	0.050	0.00	340,000.00	0.00	1,360,000.00 (B)	1,700,000.00
PITTSBURG		BRIDGE & APPROACHES SPAN BRIDGE ON NS4200 (SWINGING BRIDGE RD) OVER N. JACKFORK CREEK 0.25 MIS S. OF SAVAGE ROAD						
	STP	-261D (094)	CI					
26242(04)	8	SH020	1.400	0.00	17,717,033.82	4,429,258.46	0.00	22,146,292.28
ROGERS		GRADE,DRAIN,BRIDGE & SURFACE SH-20: FROM SOUTHAVEN RD, EXTEND EAST APPROX. 1.4 MILES TO KING RD.						
	NHPP	-166N (232)	PM					

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
26242(07)	8	SH020	2.800	0.00	16,732,084.27	4,183,021.07	0.00	20,915,105.34
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						
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						
33955(04)	8	CT ST	0.000	0.00	3,750,000.00	0.00	4,739,621.00 (A)	8,489,621.00
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						
34066(04)	8	ENHAN	1.000	0.00	750,000.00	0.00	430,660.00 (A)	1,180,660.00
TULSA		PEDESTRIAN / BIKE IMPROVEMENTS BROKEN ARROW CREEK TRAIL PHASE II STP -272C (363) IG						
35214(04)	8		0.300	0.00	0.00	515,000.00	0.00	515,000.00
TULSA		GRADE, DRAIN, BRIDGE & SURFACE US-169: US-169 ACCESS ROAD APPROX. 3.7 MILES NORTH OF I-44 EXTEND NORTH 2 MILES. SSP -272D (353) PM						
35336(05)	9		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
STATEWIDE		ITS CONSTRUCTION ODOT DMS PROJECT 2022 DMS AT VARIOUS LOCATIONS STP -299S (330) IT						
35416(05)	9		0.000	0.00	1,600,000.00	400,000.00	0.00	2,000,000.00
STATEWIDE		ITS CONSTRUCTION ODOT CCTV PROJECT 2022 VARIOUS LOCATIONS STP -299S (332) IT						
35 PROJECTS			GRAND-TOTALS	0.00	93,876,428.95	40,889,889.82	21,632,800.00	156,399,118.77

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
35313(04)	2	SH375	13.000	0.00	0.00	9,073,805.00	0.00	9,073,805.00
		MONEY ONLY						
CHOCTAW		INDIAN NATION TURNPIKE: POSITIVE BARRIER (MILE POST 0-16)						
		OTA PROJECT IN-MC-62E						
	J3	-5313	(004)					
35952(04)	8	OTA	0.000	0.00	0.00	0.00	0.00	0.00
		MONEY ONLY						
STATEWIDE		CHICKASAW, CHEROKEE & KICKAPOO TURNPIKES CASHLESS TOLLING CONVERSION						
		OTA PROJECT SP-62						
	J3	-5952	(004)					
2 PROJECTS			GRAND-TOTALS	0.00	0.00	9,073,805.00	0.00	9,073,805.00

OTHER FUNDING CATEGORIES:

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35308(04)	3	IS044	1.000	0.00	0.00	26,612,000.00	0.00	26,612,000.00
MONEY ONLY								
LINCOLN TURNER TURNPIKE: OVER SH 66 AT WELLSTON GRADE, DRAIN, BRIDGE & SURFACE								
OTA PROJECT T-MC-131								
J3 -5308 (004)								
35309(04)	3	IS044	1.000	0.00	0.00	30,000,000.00	0.00	30,000,000.00
MONEY ONLY								
LINCOLN TURNER TURNPIKE: STROUD SERVICE PLAZA, MAINLINE WIDENING AND BRIDGE 43.4								
REPLACEMENT. OTA PROJECT T-MC-128B								
J3 -5309 (004)								
35312(04)	9	OTA	0.000	0.00	0.00	4,700,000.00	0.00	4,700,000.00
MONEY ONLY								
STATEWIDE MUSKOGEE TURNPIKE: ALL ELECTRONIC TOLLING (AET) CONVERSION								
OTA PROJECT MU-MC-49								
J3 -5312 (004)								
3 PROJECTS			GRAND-TOTALS	0.00	0.00	61,312,000.00	0.00	61,312,000.00

OTHER FUNDING CATEGORIES:

PREPARED BY PROGRAMS DIVISION

FOR PRESENTATION AT THE COMMISSION MEETING ON JULY 11, 2022

AGENDA ITEM: 96

SUBJECT: Presentation of the proposed CIRB 5 Year County Work Plan (2023-2027)

LOCATION: Statewide - All Commission Districts

The Department has worked collaboratively with the counties and Circuit Engineering Districts from across the State to compile an update to the 5 Year CIRB plan.

Funding for the CIRB program is currently derived from a portion of the revenues accruing from the Motor Vehicle and Registration Act as authorized in HB 2249.

The Plan was developed with consideration for the critical needs of the County Transportation System within the financial constraints of funding projected to be available to the program.

The CIRB Plan to improve the county road system includes:

- Approximately \$712 million in improvements
- Replacement or rehabilitation of 190 county bridges, 83 structurally deficient or functionally obsolete
- 17 bridges incorporating recycled I-40 Crosstown bridge beams
- Improvements to 394 miles of county roads

FOR PRESENTATION AT THE COMMISSION MEETING ON JULY 11, 2022

AGENDA ITEM NO. 97

SUBJECT: Municipal Road Drilling Activity Revolving Fund

LOCATION: STATEWIDE - All Commission Districts

House Bill 3037 was recently signed into law creating the Municipal Road Drilling Activity Revolving Fund. The Department was designated to administer this fund. This legislation introduces a revolving fund to provide assistance to municipalities with populations less than 15,000 who have experienced roadway damage due to increased oilfield activities. Municipalities will submit application for participation in the \$5 million annual funding. The municipalities will be required to provide 25% of the project costs in order to be eligible for these state funds.

Information Only; No Commission action required.

FOR PRESENTATION AT THE COMMISSION MEETING ON JULY 11, 2022

AGENDA ITEM NO. 98

SUBJECT: Off-System Bridge Funding

LOCATION: STATEWIDE - All Commission Districts

Recognizing the importance of decreasing the number of Structurally Deficient bridges, improving the safety on county roads and city streets, the Department is implementing two programs to address SD bridges located on the Off-System. Utilizing a portion of the new Formula Bridge Program funding, the Department will establish a Scour Mitigation Plan and a City SD Bridge Program with the goal of significantly reducing the number of SD bridges on the Off-System.

Information Only; No Commission action required.

FOR PRESENTATION AT THE JULY 11, 2022 COMMISSION MEETING

AGENDA ITEM NO: 99

SUBJECT: Consideration and possible approval of Oklahoma Turnpike Authority's proposed routes for the outer loop East-West Connector, outer loop Tri-City Connector and South Extension including connections with the State highway system pursuant to Transportation Commission's authority under 69 O.S §1701

LOCATION: Commission Districts III & IV

In accordance with the provisions of Title 69 § 1701 of the Oklahoma State Statutes, the Department has received a request for the review and approval of proposed turnpike alignments as encompassed by the ACCESS Oklahoma Program. The proposed alignments are depicted in the attached graphics and are further described as follows:

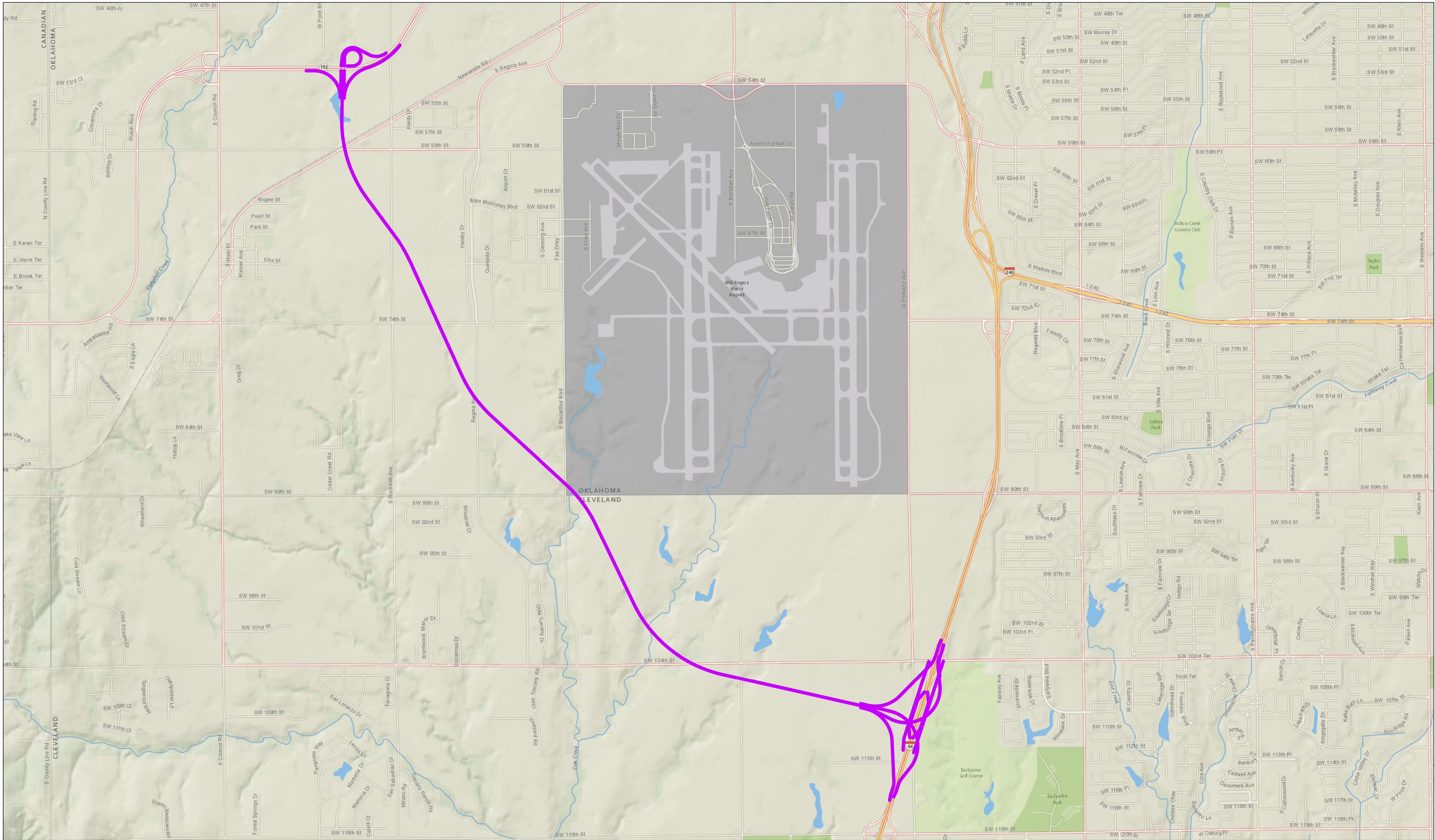
A. Outer Loop: Tri-City Connector - The construction includes a new connection from the John Kilpatrick Turnpike terminus at SH-152 (Airport Rd), around the Will Rogers World Airport to I-44, north of the South Canadian River. This project will connect Southwest OKC and the metro area and continue the Outer Loop. It will increase access and offer alternative routes from I-40 to I-44 and, ultimately, I-35. The project includes interchanges at I-44 and SH-152.

B. Outer Loop: East-West Connector - The construction includes a new east-west turnpike from I-44 Tri-City area (Newcastle, Blanchard, Tuttle) at SH-37, crossing the South Canadian River, east to I-35, then continuing east along Indian Hills Road and then northeast to I-40, connecting to the new Kickapoo Turnpike. This project expands the mobility of the south Oklahoma City metro by providing greater access to Moore and Norman while continuing the Outer Loop.

C. South Extension Turnpike - The extension from the East-West Connector south to I-35 near Purcell expands the mobility of the southeast Oklahoma City metro by providing greater access to local communities. This will be a vital corridor for the transportation network of central Oklahoma by providing an alternate route to I-35 for traffic between southern, eastern and northeastern Oklahoma.

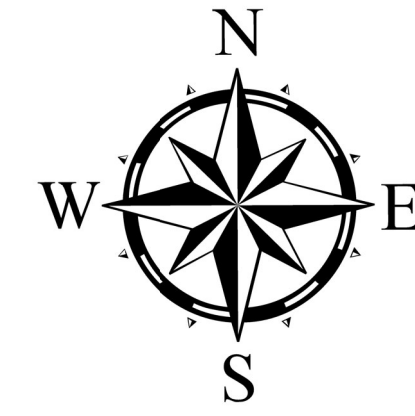
The Department has completed a review of the proposed alignments and believes that these turnpike system additions will significantly enhance the safety and functionality of the existing transportation system. The additions will assist in alleviating the growing congestion on major urban interstates and highways in the area and are anticipated to subsequently reduce the number and severity of accidents. The Department has long recognized the need for the expansions as described, but does not have the resources to locate, construct and maintain the critical additions.

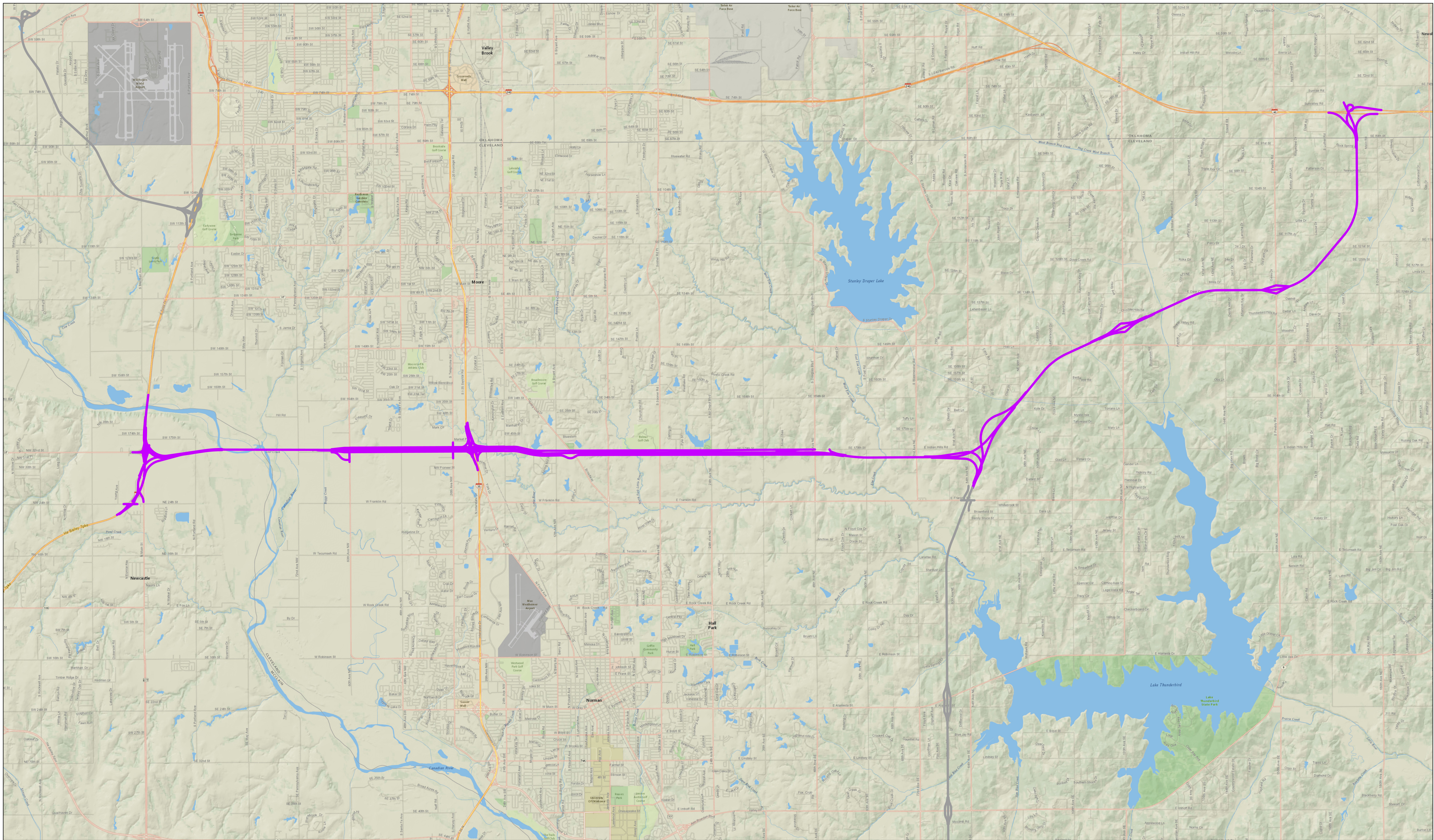
The Department recommends approval of the proposed locations.



ACCESS - Outer Loop: Tri-City Connector

Legend
 Proposed Preliminary Turnpike Expansion

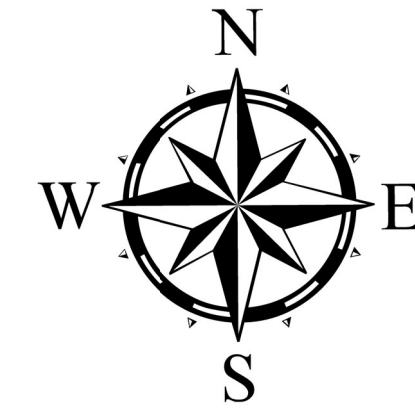


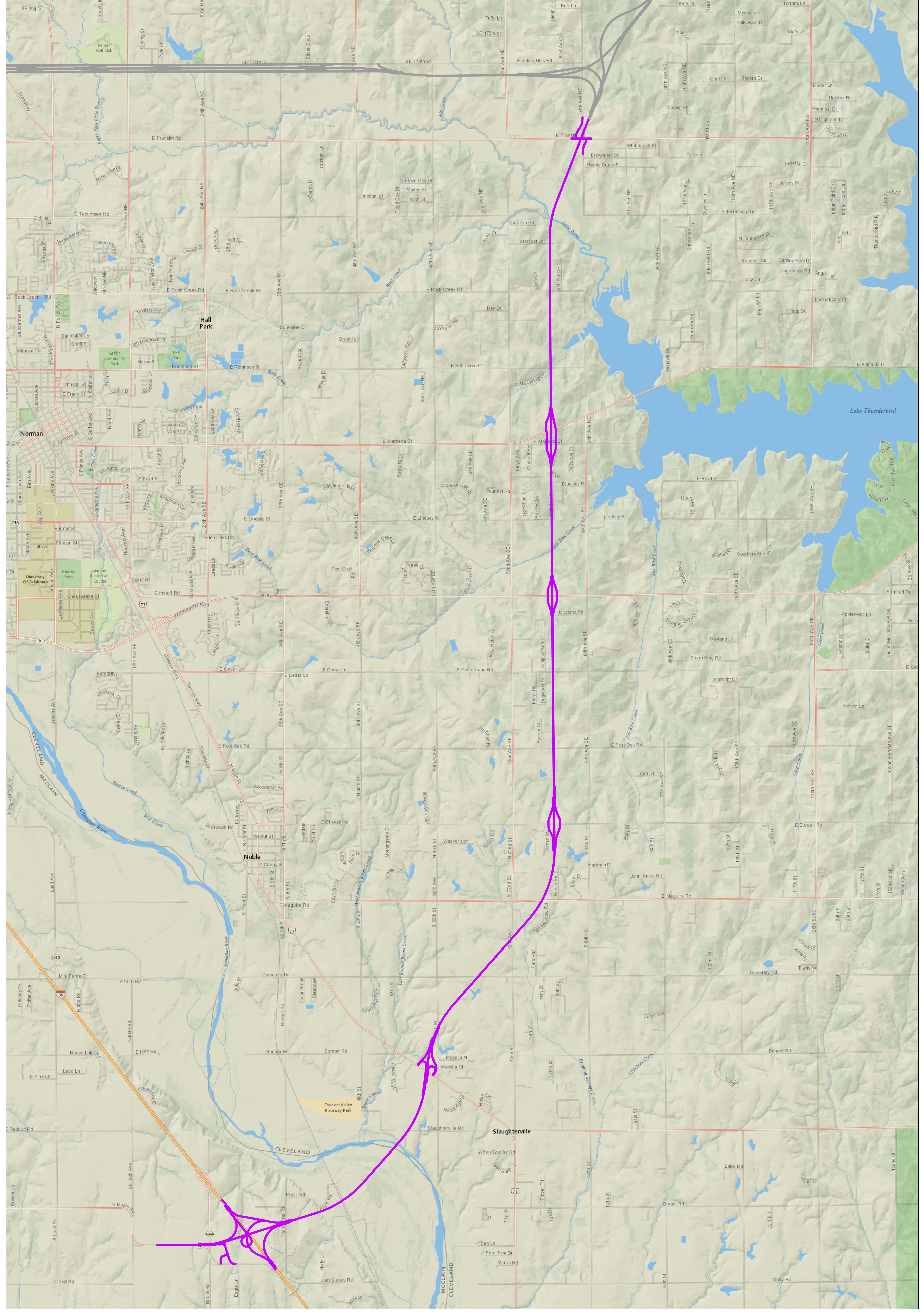


ACCESS - Outer Loop: East-West Connector

Legend

 Proposed Preliminary Turnpike Expansion





ACCESS - South Extension Turnpike

Legend

— Proposed Preliminary Turnpike Expansion

