

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
Chief Financial Officer	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
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	(405) 521-3050
Facilities Management Division	Ken Phillips	(405) 522-7605
Human Resources Division	Scott Lange	(405) 521-2194
Lake/Industrial Access Programs	Mitch Surrect	(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	(405) 521-2695
Survey Division	Kyle King	(405) 521-2621
Traffic Engineering Division	Lauren Parrish	(405) 521-2861
Transportation Quality Engineer	Matthew Swift	(405) 227-2872

ODOT Field Districts

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



AGENDA FOR THE TRANSPORTATION COMMISSION MEETING

DATE: Tuesday, September 6, 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 Tuesday, September 6th will be held with a quorum of Commissioners present at the Oklahoma Department of Transportation Central Office. Commissioner Freymiller will be attending virtually (not voting).

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

Recognition of Rail Safety Week – September 19-25, 2022

ITEM TO BE PRESENTED BY THE SECRETARY TO THE COMMISSION

117. Approval of the Minutes of the Transportation Commission Meeting of August 1, 2022

CONSENT DOCKET TO BE PRESENTED BY COMMISSION CHAIRMAN

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

a) Carter County – Commission District VII

In Ardmore, Construction funding for a signal and surface project which includes the installation of four pedestal mounted flashing lights and gates and four 32' concrete crossing surfaces at the intersections of US 77/South Commerce Street and the BNSF Railway's mainline. Total cost is \$1,011,368.12

b) Carter County – Commission District VII

In Ardmore, Construction funding for a signal and medians project which includes the installation of pedestal mounted flashing lights and gates and 237' concrete medians at the intersections of 3rd Street and the BNSF Railway's mainline. Total cost is \$1,076,067.96

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

a) Garfield County – Covington – 6th St. – JP35932(16) – BNSF- \$121,804 – 35.2%

120. Speed Zone Revisions – Ms. Parrish

a) LeFlore County - Commission District II - Along SH-63 for 17.68 miles including the unincorporated Community of Whitesboro

121. Land Sales – Mr. Phillips

a) LeFlore County – District II – located on the west side of US-59 (Cavalan Expressway), approximately 2 miles north of US-271 on the west side of Poteau, OK - \$16,501.00

b) McCurtain County – District II – located along US-70, approximately 2.37 miles west of the Oklahoma & Arkansas state lines and approximately 4.32 miles east of Eagletown, OK - \$6,581.00

c) Oklahoma County – District IV - located along the east side of I-44 and on the north side of NW 26th Street in Oklahoma City, OK - \$2,740.00

122. Memorial Highway and Bridge Designations - Ms. Smith

END OF CONSENT DOCKET

- j) Harmon County – District V - to prepare construction plans for SH-30: at the east fork of Sandy Creek, located 3.4 miles north of US-62

CI-2386E	Professional Engineering Consultants, P.A.	\$437,300.00
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- k) Washita County – District V - to prepare construction plans for US-54B: at an unnamed creek, located 2.6 miles east of SH-54

CI-2386F	Rhombic, LLC	\$196,175.00
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125. Engineering Contract Supplements

- a) Statewide – All Districts – On-Demand NESHAP Investigations/Analysis

CI-2246A	Supplement 1	Enercon Services, Inc.
CI-2246B	Supplement 1	Environmental Hazard Control Lab, Inc.
CI-2246C	Supplement 1	Terracon Consultants, Inc.

The total aggregate increase for these (3) three Contract supplements is \$150,000.00

- b) Statewide – All Districts – On-Demand Preliminary Engineering, Site Plans & Inspection for Railroad Crossings

CI-2331	Supplement 1	JWebb, & Associates, LLC	\$350,000.00
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- c) Statewide – All Districts – On-Demand Project Reconnaissance Data Collection

CI-2351A	Supplement 1	BKL, Inc.
CI-2351B	Supplement 1	Garver, LLC
CI-2351C	Supplement 2	Half Associates, Inc.
CI-2351D	Supplement 1	Native Strategies, LLC
CI-2351E	Supplement 1	Parkhill, Smith, & Cooper, Inc.
CI-2351F	Supplement 1	Poe & Associates, Inc.
CI-2351G	Supplement 1	Professional Engineering Consultant, P.A.
CI-2351H	Supplement 1	The Schemmer Associates, Inc.
CI-2351I	Supplement 1	Walter P. Moore and Associates, Inc.
CI-2351J	Supplement 1	White Hawk Engineering & Design, LLC

The total aggregate increase for these (10) ten Contract supplements is \$2,500,000.00

- d) Oklahoma County – District IV – this supplement is for additional engineering to develop final construction plans for I-40 at Douglas Blvd.

EC-1394W	Supplement 6	Triad Design Group, Inc.	\$130,785.00
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- e) Roger Mills County – District V – this supplement is for additional engineering to develop final construction plans for US-283: from 8.0 miles north of the Beckham County line, north to SH-47 in Cheyenne

EC-1374	Supplement 2	CEC Corporation	\$92,756.00
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ITEMS TO BE PRESENTED BY CONSTRUCTION DIVISION ENGINEER – Mr. Leonard

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

- a) Atoka County - US-69 - SSP-013N(202)PM / 34366(04), \$7,700.00, 0.20%

- b) Blaine County - ROMAN NOSE ST. PK. - STP-106E(125)EH / TAP-206E(058)(059)TP / 28830(04), \$9,578.22, 0.57%
- c) Carter County - US-70 - STP-010B(306)PM / 10154(04), \$34,953.18, 0.19%
- d) Cherokee County - SH-51 - STP-011C(345) / 10437(04), \$4,361.05, 0.05%
- e) Cleveland County - SH-9 - STP-214B(103)PM / 20266(11), #4, \$14,004.50, 0.09%
- f) Cleveland County - SH-9 - STP-214B(103)PM / 20266(11), #5, \$1,562.80, 0.01%
- g) Cleveland County - US-77 - NHPP-214N(096)TR / 34141(04), \$17,995.10, 2.14%
- h) Cleveland County - City Street - STPG-214F(117)AG / 34978(04), \$5,100.00, 2.91%
- i) Comanche County - County Road - STP-216D(091)CI / 31122(04), \$8,757.70, 0.77%
- j) Dewey County - SH-34 - STP-222B(039)PM / 30333(04), \$67,121.41, 0.45%
- k) Grady County - SH-37 - SSR-226C(099)SR / 34416(04), \$71,793.96, 4.79%
- l) Harper County - SH-149 - STP-230C(046)3P / 33903(04), \$59,983.57, 2.22%
- m) Haskell County - SH-9 - SSR-231B(045)SR / 33445(04), \$73,585.42, 5.56%
- n) Jackson County - US-62 - SBR-020N(051)SB / 34757(04), \$6,291.40, 0.36%
- o) Lincoln County - SH-102 - STP-241C(079)PM / 31879(04), \$16,324.06, 0.55%
- p) Lincoln County - County Road - CIRB-241C(081)RB / 32370(04), \$75,000.00, 1.99%
- q) Logan County - County Road - CIRB-142C(152)RB / 25089(04), \$14,850.00, 0.47%
- r) Major County - County Road - STP-247C(029)CI / 32832(04), \$39,135.46, 1.92%
- s) Mayes County - SH-28 - SSP-249C(073)RW / 23270(08), \$5,500.00, 3.51%
- t) McClain County - I-35 - NHPPI-3500-(133)PM / 35644(04), #1, \$17,250.00, 0.65%
- u) McClain County - I-35 - NHPPI-3500-(133)PM / 35644(04), #2, \$2,000.00, 0.08%
- v) Murray County - County Road - STP-250D(037)CI / 32369(04), \$16,446.35, 1.75%
- w) Muskogee County - SH-165 - NHPP-251N(073) / HSIPG-251N(074)TR / 33094(04), \$53,824.20, 3.72%
- x) Oklahoma County - City Street - STP-155E(922)EH / 28820(04), \$1,400.00, 0.54%
- y) Oklahoma County - County Road - STP-255D(548)CI / 32595(04), \$6,957.50, 1.41%
- z) Osage County - SH-20 - NHPP-257N(073)PM / 27168(04), \$25,023.05, 0.47%
- aa) Ottawa County - US-60 - STP-258B(084)PM / 29687(04), \$26,931.85, 0.70%
- bb) Ottawa County - County Road - STP-258D(082)CI / 30555(04), \$26,010.55, 1.80%
- cc) Pontotoc County - SH-1 - NHPP-262N(061)PM / 28946(04), \$990.00, 0.01%
- dd) Pontotoc County - SH-48 - STP-262C(046)3P / 31315(04), \$10,644.91, 1.72%
- ee) Seminole County - SH-99 - SBR-267N(094)SB / 34232(04), \$34,894.25, 1.99%
- ff) Sequoyah County - County Road - CIRB-268C(069)RB / 28513(04), \$2,742.90, 0.08%
- gg) Sequoyah County - SH-101 - STP-268C(078)PM / 29779(04), \$13,200.00, 0.84%
- hh) Texas County - SH-136 - STP-270C(041)PM / 24241(07), \$60,620.00, 0.49%
- ii) Tulsa County - City Street - TAP-272D(296)IG / 31601(04), \$16,910.48, 1.62%
- jj) Tulsa County - City Street - SAP-028N(006)ES / 35944(04), \$616.00, 1.08%
- kk) Washita County - SH-55 - STP-275C(073)PM / 30336(04), \$18,000.00, 1.26%

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

- a) Blaine County - ROMAN NOSE ST. PK. - STP-106E(125)EH / TAP-206E(058)(059)TP / 28830(04), #5, \$19,723.27, 1.17%
- b) Blaine County - ROMAN NOSE ST. PK. - STP-106E(125)EH / TAP-206E(058)(059)TP / 28830(04), #6, \$77,658.36, 4.62%
- c) Blaine County - SH-58 - STP-206C(061)PM / 29512(04), \$7,033.95, 0.31%
- d) Bryan County - US-69 - BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM / 25909(17), #4, \$153,035.66, 0.85%
- e) Bryan County - US-69 - BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM / 25909(17), #5, \$41,273.89, 0.23%
- f) Cleveland County - County Road - CIRB-214C(105)RB / 31129(04), \$46,301.00, 1.10%
- g) Cleveland County - I-35 - STP-214B(104)AG / 31506(04), \$90,703.12, 1.80%
- h) Custer County - SH-54 - STP-120C(133)PM / 24145(10), \$87,765.10, 1.35%
- i) Custer County - I-40 - NHPPI-4000-(145)3P / 35398(04), \$80,806.01, 7.48%
- j) Ellis County - SH-15 - NHPP-019N(118)PM / 26497(04), \$113,008.77, 1.76%
- k) Garfield County - US-60 - STP-224B(058)(059)SS / 27981(04), \$365,397.48, 2.09%
- l) Harmon County - County Road - STP-229C(018)CI / 33517(04), \$112,941.55, 12.43%

- m) Haskell County - County Road - CIRB-131C(087)RB / 24967(04), \$20,161.36, 0.75%
- n) Kay County - US-77 - STP-236B(054)SS / 26368(04), \$174,437.06, 4.27%
- o) Kay County - I-35 - NHPPI-3500-(101)PM / 29845(04), \$24,083.50, -0.23% Underrun
- p) McClain County - I-35 - NHPPI-3500(094)PM / 31045(04), \$11,000.00, 0.09%
- q) McIntosh County - County Road - STP-246C(030)CI / 29374(04), \$17,000.22, 1.53%
- r) Okfuskee County - I-40 - NHPPI-4000-(077)PM / 21007(06), \$186,735.71, 0.99%
- s) Okfuskee County - I-40 - NHPPI-4000-(100)PM / 21007(09), \$188,859.27, 1.07%
- t) Okfuskee County - County Road - CIRB-254C(051)RB / 30087(04), #2, \$362,185.20, 6.51%
- u) Okfuskee County - County Road - CIRB-254C(051)RB / 30087(04), #3, \$5,532.80, 0.10%
- v) Oklahoma County - SH-66 - STPY-155C(611) / 24357(04), \$34,325.11, 0.85%
- w) Oklahoma County - City Street - SBR-4000(124)SB / 34233(04), #5, \$87,127.00, 6.76%
- x) Oklahoma County - City Street - SBR-4000(124)SB / 34233(04), #6, \$68,845.74, 5.34%
- y) Osage County - US-60 - NHPP-257N(060)SS / 29587(04), \$37,637.48, 1.62%
- z) Pittsburg County - US-69 - NHPP-261N(084)PM / 14999(09), \$750,000.00, 2.34%
- aa) Pittsburg County - US-69 - STP-261F(106)3B / 35285(04), \$173,397.00, 37.46%
- bb) Pottawatomie County - SH-102 - STP-163C(328)PM / 21788(07), \$637,299.48, 5.98%
- cc) Rogers County - SH-266 - STP-CRRS(005)PM / 33784(04), \$226,898.53, 17.57%
- dd) Seminole County - SH-99 - NHPP-267N(062)PM / 23289(10), \$4,551.42, -0.05% Underrun
- ee) Tulsa County - US-64 - NHPP-272N(204)SS / 27015(04), \$18,560.78, 0.25%
- ff) Tulsa County - City Street - STP-172B(533)IG / 28656(04), #4, \$54,013.34, 3.43%
- gg) Tulsa County - City Street - STP-172B(533)IG / 28656(04), #7, \$27,782.09, 1.77%
- hh) Tulsa County - I-44 - NHPPI-4400(054)(077)PM / 33788(04), \$540,000.00, 0.62%
- ii) Tulsa County - City Street - STP-272N(358)IG / 34740(04), \$82,897.60, 17.31%
- jj) Woodward County - US-183 - NHPP-017N(206)(256)PM / 17457(54), \$31,622.59, 0.15%
- kk) Woodward County - SH-34 - STP-277B(052)3P / 33904(04), \$137,379.48, 6.86%

ITEMS TO BE PRESENTED BY THE COMPTROLLER DIVISION

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

- a) Final October, 2022 Proposed Bid Opening
- b) Tentative November, 2022 Proposed Bid Opening

ITEMS TO BE PRESENTED BY THE DIRECTOR OF OPERATIONS – Mr. Davis

129. Declaration of Emergencies Bridge Repair Projects

- a) Okmulgee County - District I – US-62/75 WB & EB Bridges over BNSF Railroad - \$700,000.00
- b) Pottawatomie County – District III – I-40 WB Bridge over Old US-270 - \$60,000.00

Information Only: No Commission action required.

130. Assignment of certain Contracts for Highway Construction

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

131. Awards

August 18, 2022 – Regular Bid Opening

ITEM TO BE PRESENTED BY THE DIRECTOR – Mr. Gatz

132. Director’s Report

Information Only: No Commission action required.

ITEM TO BE PRESENTED BY COMMISSION CHAIRMAN

133. Adjournment Motion

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

FOR PRESENTATION AT COMMISSION MEETING SEPTEMBER 6, 2022

SUBJECT: Recognition of Rail Safety Week in Oklahoma

The Oklahoma Department of Transportation recognizes Monday, Sept. 19, through Sunday, Sept. 25, as National Rail Safety Week. This national push, titled Red Out for Safety, highlights the important need for safety awareness around our railroads. More than 3,800 railroad crossings exist statewide, making it important to remind drivers that when a train is coming, make the right choice and stop. Your life is worth the wait.

This year's Rail Safety Week marks the 50th anniversary of Operation Lifesaver, which is a partner organization constantly raising awareness about rail safety.

FOR PRESENTATION AT COMMISSION MEETING OF SEPTEMBER 6, 2022

AGENDA ITEM NO.: 118

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

COUNTIES: Carter

COMMISSIONER DISTRICTS: VII

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) Carter County – Commission District VII

In Ardmore, Construction funding for a signal and surface project which includes the installation of four pedestal mounted flashing lights and gates and four 32' concrete crossing surfaces at the intersections of US 77/South Commerce Street and the BNSF Railway's mainline. Total cost is \$1,011,368.12. 90% Federal-aid grade crossing funds, 10% BNSF Railway's funds for the signal and the surface.

b) Carter County – Commission District VII

In Ardmore, Construction funding for a signal and medians project which includes the installation of pedestal mounted flashing lights and gates and 237' concrete medians at the intersections of 3rd Street and the BNSF Railway's mainline. Total cost is \$1,076,067.96. 90% Federal-aid grade crossing funds, 10% BNSF Railway's funds for the signal and medians.

COMMISSION APPROVAL IS RECOMMENDED.

PROJECT LIST

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

STATE OF OKLAHOMA RAILROAD MAINTENANCE REVOLVING FUNDS

PART NO	COUNTY	C D	HIGHWAY/ ROADWAY	DESCRIPTION	DOT ID NUMBER	FEDERAL FUNDS	STATE FUNDS	RAILROAD COMPANY FUNDS	CITY/ COUNTY FUNDS	TOTAL FUNDS
a	Carter	VII	US 77/S. Commerce	BNSF	022415U, 022416B, 022417H	\$910,231.31	\$0.00	\$101,136.81	\$0.00	\$1,011,368.12
b	Carter	VII	3rd Street	BNSF	020710S	\$968,458.46	\$0.00	\$107,606.50	\$0.00	\$1,076,064.96
			Grand Totals			\$1,878,689.77	\$0.00	\$208,743.31	\$0.00	\$2,087,433.08

FOR PRESENTATION AT COMMISSION MEETING OF SEPTEMBER 6, 2022

AGENDA ITEM NO.: 119

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

COUNTIES: Garfield

COMMISSIONER DISTRICTS: IV

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) **Garfield County – Covington – 6th St. – JP35932(16) – BNSF- \$121,804 – 35.2%**

In Covington, at the crossing of 6th St. with the BNSF mainline, additional funding to add a surface to the signal project which was originally commissioned on June 6, 2022. The additional authorization is being requested to add in a 32' concrete crossing surface to the original signal project at a total of \$121,804.00. The revised total cost of the project is \$467,561.00

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	Garfield	4	6th St.	BNSF	673805D	\$109,623.60	\$0.00	\$12,180.40	\$0.00	\$121,804.00
			Grand Totals			\$109,623.60	\$0.00	\$12,180.40	\$0.00	\$121,804.00

FOR PRESENTATION AT COMMISSION MEETING OF SEPTEMBER 6, 2022

AGENDA ITEM NO: 120

SUBJECT: Speed Zone Revision

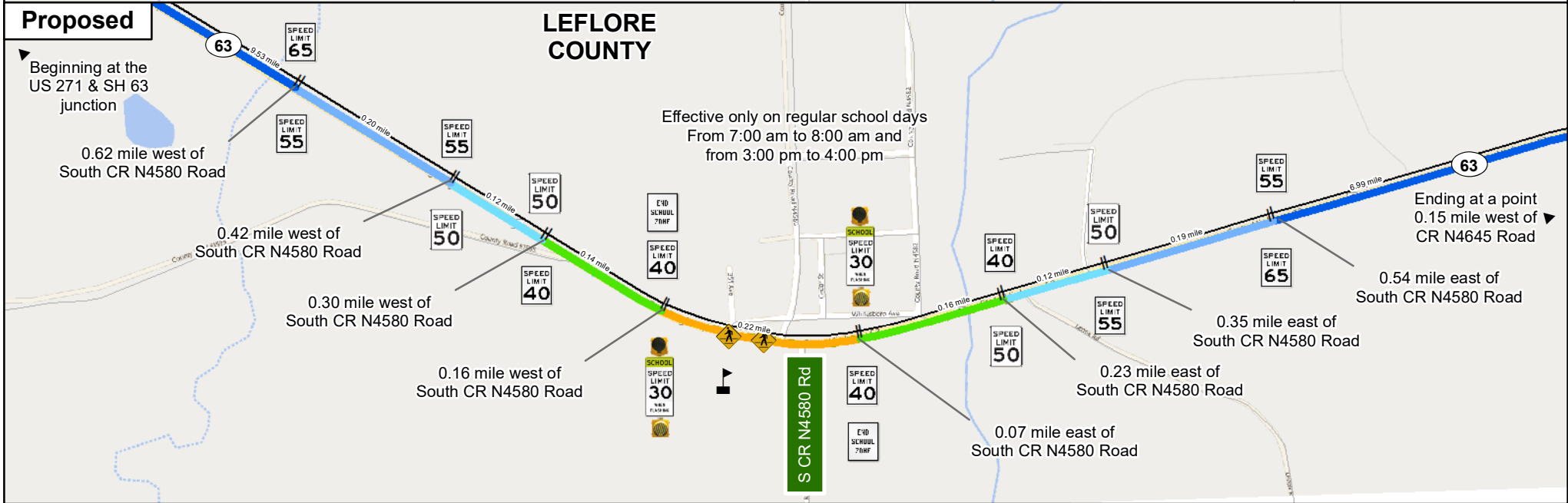
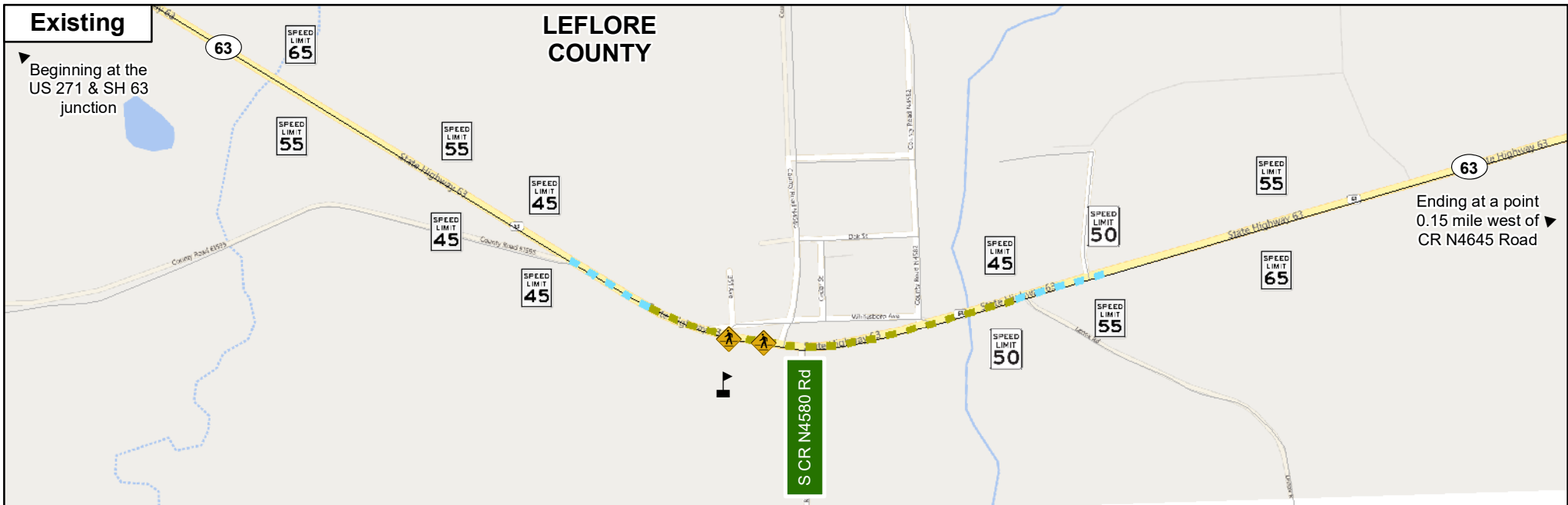
a. Unincorporated Community of Whitesboro, Le Flore County – Commission District II

<u>Along SH 63</u>		<u>Length</u>
65 MPH	Beginning at the US 271 & SH 63 junction, extending easterly 9.53 miles to a point 0.62 mile west of South CR N4580 Road <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	9.53 miles
55 MPH	Beginning at a point 0.62 mile west of South CR N4580 Road, extending easterly 0.20 mile to a point 0.42 mile west of South CR N4580 Road <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.20 mile
50 MPH	Beginning at a point 0.42 mile west of South CR N4580 Road, extending easterly 0.12 mile to a point 0.30 mile west of South CR N4580 Road <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 45 MPH (CHANGE)</u>	0.12 mile
40 MPH	Beginning at a point 0.30 mile west of South CR N4580 Road, extending easterly 0.53 mile to a point 0.23 mile east of South CR N4580 Road	
30 MPH (School)	<u>SCHOOL ZONE (0.22 mile)</u> Beginning at a point 0.16 mile west of South CR N4580 Road, extending easterly 0.22 mile to a point 0.07 mile east of South CR N4580 Road Effective only on regular school days, From 7:00 am to 8:00 am and from 3:00 pm to 4:00 pm <u>PRESENTLY ZONED 45, 50 MPH</u> <u>PRESENTLY POSTED 45 MPH (CHANGE)</u>	0.53 mile

50 MPH	Beginning at a point 0.23 mile east of South CR N4580 Road, extending easterly 0.12 mile to a point 0.35 mile east of South CR N4580 Road <u>PRESENTLY ZONED 45, 50 MPH</u> <u>PRESENTLY POSTED 50 MPH (ZONING CHANGE)</u>	0.12 mile
55 MPH	Beginning at a point 0.35 mile east of South CR N4580 Road, extending easterly 0.19 mile to a point 0.54 mile east of South CR N4580 Road <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 55 MPH (ZONING CHANGE)</u>	0.19 mile
65 MPH	Beginning at a point 0.54 mile east of South CR N4580 Road, extending easterly 6.99 miles to a point 0.15 mile west of CR N4645 Road <u>PRESENTLY NOT ZONED</u> <u>PRESENTLY POSTED 65 MPH (ZONING CHANGE)</u>	6.99 miles
		=====
	TOTAL APPROXIMATE LENGTH ZONED	17.68 miles

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

Commission Approval is Recommended



Legend

- Existing 50 mph
- Proposed 65 mph
- Highways
- Cities
- Existing 45 mph
- Proposed 55 mph
- Proposed 50 mph
- Proposed 40 mph
- Proposed 30 mph School Zone
- School
- Crossing

SH-63 Whitesboro Speed Zone Revision



FOR PRESENTATION AT THE SEPTEMBER 6, 2022 COMMISSION MEETING

AGENDA ITEM NO.: 121(a)

SUBJECT: Land Sale, District II, 11694(05), Part of Parcel 25,
Part of the N/2 SW/4, Section 23, T7N, R25E,
LeFlore County

LOCATION: Located on the west side of US-59 (Cavanal Expressway),
approximately 2 miles north of US-271 on the west side of
Poteau, OK.

In 1997, the Oklahoma Department of Transportation acquired in fee as a total taking of 14.16 acres of right-of-way and access rights on the above referenced project.

The Department received a request from Richard Nobles, asking the Department to dispose of any portion of Parcel 25 on the above-referenced project. Richard Nobles is requesting the property to incorporate into their abutting property. The Department has now determined that 5.14 acres of Parcel 25 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, \$11,500.00 for the 5.14 acres of property. On August 11, 2022 the Department received and opened two (2) bids. The Department accepted the high bid of \$16,501.00 for the 5.14 acres of property from Ronny Blake.

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 11694(05) LeFlore County</p>	<p>SUBJECT PROPERTY:</p> <p>SURPLUS LAND:</p> <p>SALE PRICE:</p>	<p>Part of Parcel 25</p> <p>≈ 5.14 acres</p> <p>\$16,501.00</p>
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FOR PRESENTATION AT THE SEPTEMBER 6, 2022 COMMISSION MEETING

AGENDA ITEM NO.: 121(b)

SUBJECT: Land Sale, District II, 17427(13), Part of Parcels 6 & 8,
Part of the NE¼ NE¼, Section 7, T6S, R27E,
McCurtain County

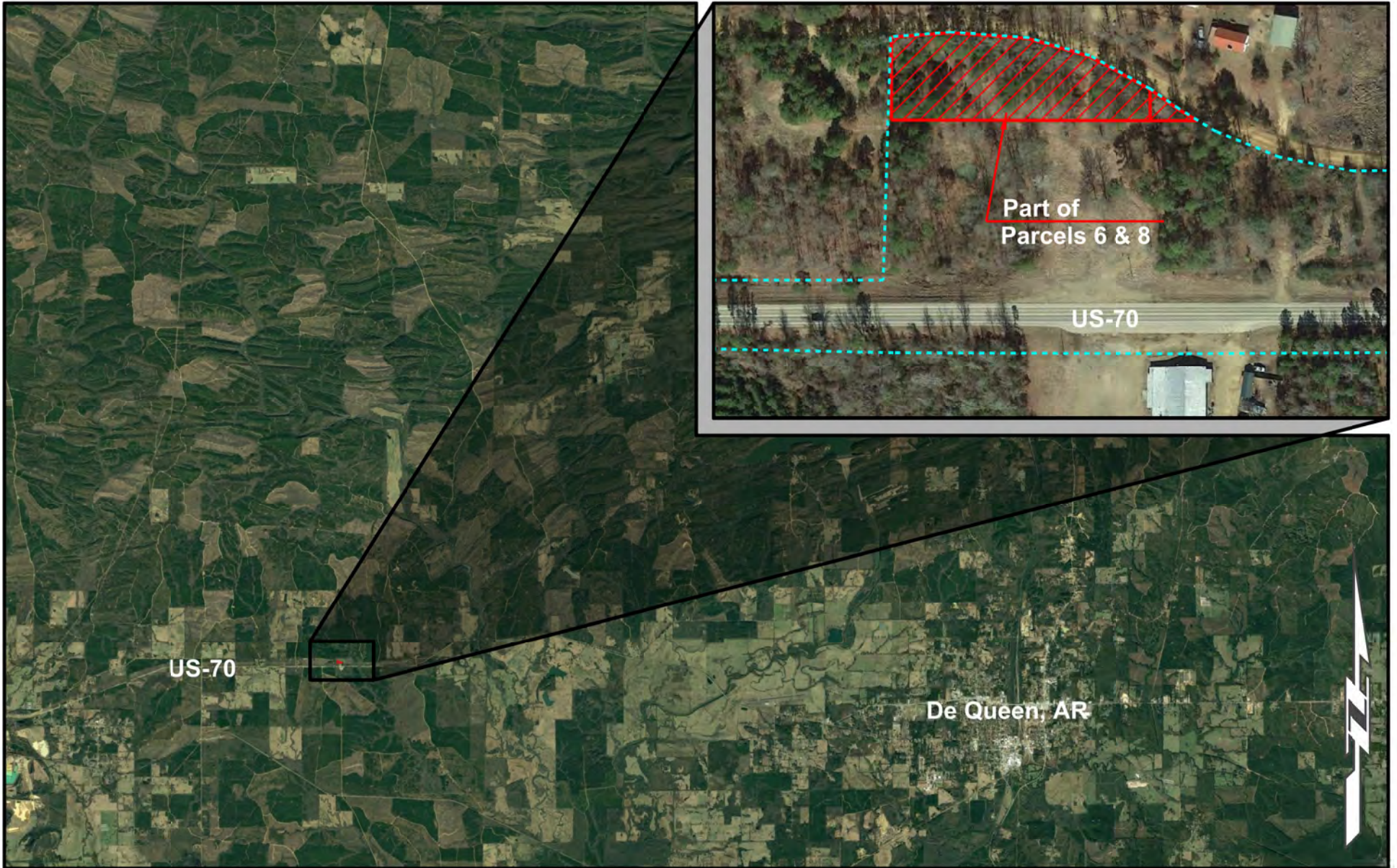
LOCATION: Located along US-70, approx. 2.37 miles west of the Oklahoma
and Arkansas state lines and approximately 4.32 miles east of
Eagletown Oklahoma.

In 2013, the Oklahoma Department of Transportation acquired in fee as a total taking of 8.41 acres of right-of-way on the above referenced project.

The Department received a request from Jason Ramsey, asking the Department to dispose of any portion of Parcels 6 & 8 on the above-referenced project. Jason Ramsey is requesting the property to build a home. The Department has now determined that 1.53 acres of Parcels 6 & 8 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, \$5,960.00 for the 1.53 acres of property. On August 11, 2022 the Department received and opened two (2) bids. The Department accepted the high bid of \$6,581.00 for the 1.53 acres from Denny & Joetta Buchanan.

We recommend approval of this sale.



Limits of No Access	Existing Right-of-Way	Requested Area	Easement
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 OKLAHOMA Transportation	<h1>LOCATION MAP</h1> US-70 17427(13) McCurtain County	SUBJECT PROPERTY: Part of Parcel 6 & 8
		SURPLUS LAND: ≈ 1.53 acres
		SALE PRICE: \$6,581.00

FOR PRESENTATION AT THE SEPTEMBER 6, 2022 COMMISSION MEETING

AGENDA ITEM NO.: 121(c)

SUBJECT: Land Sale, District IV, 02679(07) / I-440-4(82)147, Parcel 1, Lot 4, Block 1, North Linwood Addition to Oklahoma City, Oklahoma County.

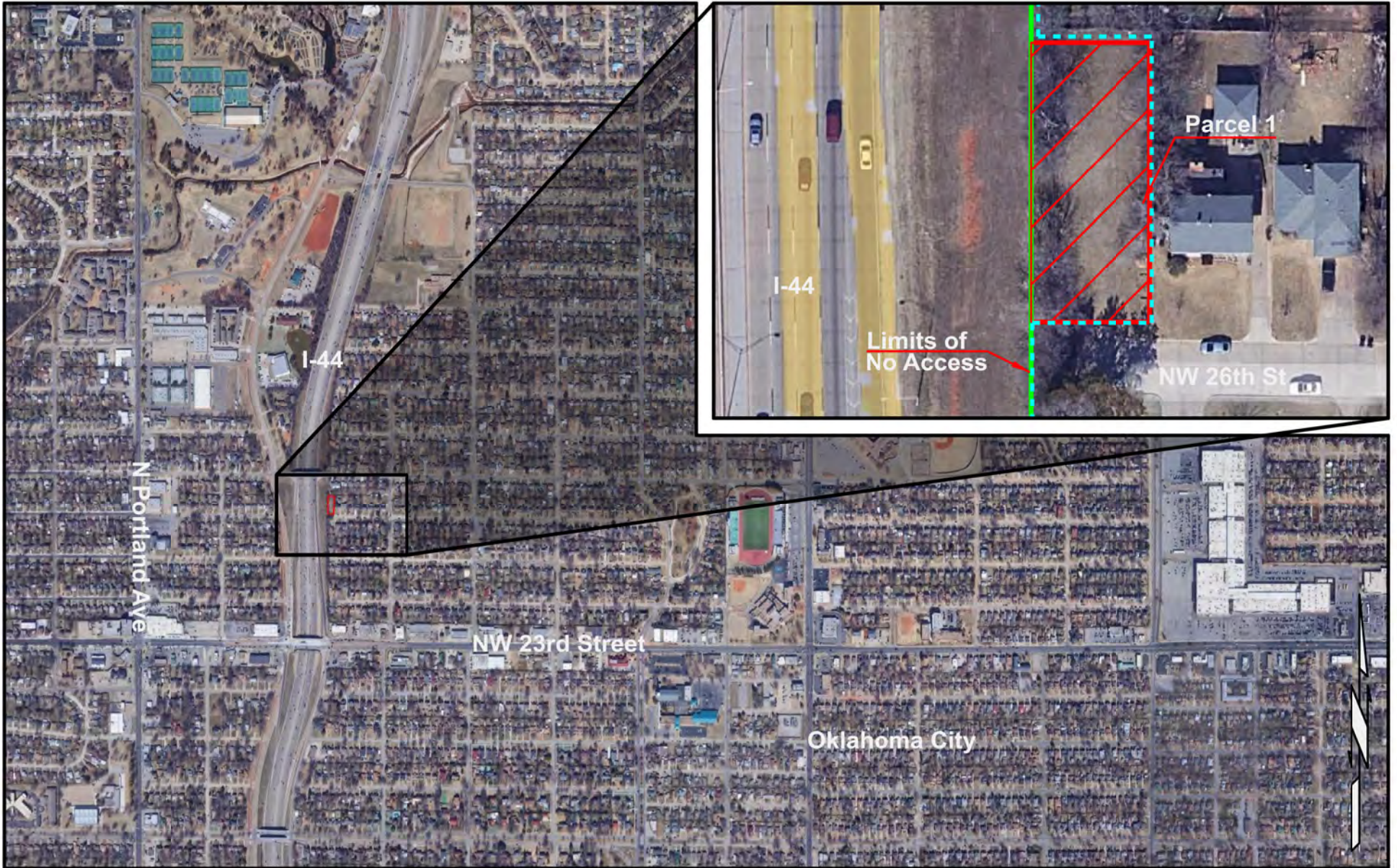
LOCATION: Located along the east side of I-44 and on the north side of NW 26th Street. in Oklahoma City.

In 1991, the Oklahoma Department of Transportation acquired in fee as a total taking of 0.15 acres of right-of-way on the above referenced project.

The Department received a request from District IV, asking the Department to dispose of any portion of Parcel 1 on the above-referenced project. District IV is requesting the property be sold as it is no longer needed. The City of Oklahoma City has a need for this property to install a sanitary sewer line across this property. The Department has now determined that the 0.15 acres of Parcel 1 is surplus to the Department's needs.

The City of Oklahoma City has accepted the Department's individual offer for the 0.15 acres of property, based on the current fair market value, of \$2,740.00.

We recommend approval of this sale.



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

	<h2 style="margin: 0;">LOCATION MAP</h2> <p style="margin: 0;">I-44 I-440-4(82)147 OklahomaCounty</p>	<p>SUBJECT PROPERTY:</p> <p>SURPLUS LAND:</p> <p>SALE PRICE:</p>	<p>Parcel 1</p> <p>≈ 0.15 acres</p> <p>\$2,740.00</p>
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For Presentation at the Commission Meeting on September 6th, 2022

AGENDA ITEM NO: 122

SUBJECT: Designation of Memorial Highways & Bridges per 2022 Legislation

LOCATIONS: Statewide

With respect to the provisions of Title 69 O.S. 2021, Sections 1600 et seq. the Department requests the Commission's approval for certain memorial designations and sign installations as directed in House Bill 4105. In accordance with this measure, approved during the 2022 legislative session with an effective date of November 1, 2022, we seek Commission approval for the following designations and amendments.

Commission District 1

- a) The section of State Highway 56 beginning at the intersection of Dripping Springs Road extending easterly to the intersection of Madison Avenue on the west side of the city of Okmulgee shall be designated as the **Senator Roger Ballenger Highway**. (69 O.S. Sec. 1698.364)
- b) The section of State Highway 71 beginning at the intersection of State Highway 9 in Haskell County extending north six (6) miles to the intersection of S4306 Road in McIntosh County shall be designated as the **Harold Haltom Memorial Highway**. (69 O.S. Sec. 1698.370)
- c) The section of U.S. Highway 266 beginning at the intersection of Porter Road extending northeasterly to the intersection of N4030 Road in Okmulgee County shall be designated as the **SP-4 Wilbert Gresham Memorial Highway**. (69 O.S. Sec.1698.381)
- d) The bridge over the Union Pacific Railroad on U.S. Highway 62 on the northeast edge of Muskogee shall be designated as the **SGT Ryan Hogan Memorial Bridge**. (69 O.S. Sec. 1698.396)
- e) **Amendment to existing designation:** The section of U.S. Highway 62 beginning at the intersection of N3990 Road extending east through the town of Morris to the intersection of N4030 Road in Okmulgee County shall be designated as the **USS Arizona Survivor Lonnie D. Cook Memorial Highway**. (69 O.S. Sec. 1698.354)

Commission District 2:

- f) The bridge crossing over Coal Creek on U.S. Highway 59 north of Panama in Leflore County shall be designated as the **SGT Billy Rodgers Memorial Bridge**. (69 O.S. Sec. 1698.369)
- g) The section of U.S. Highway 70 near the southeast edge of Durant beginning at McLean Road and extending northeasterly two and one-half (2 ½) miles in Bryan County shall be designated as the **Hunter Ford, Fernando Flores, Jack Sarver, and Kaleb Foster Memorial Highway**. (69 O.S. Sec. 1698.386)

- h) The bridge crossing over U.S. Highway 69 on U.S. Highway 70 on the south side of Durant in Bryan County shall be designated as the **Senator Billy A. Mickle Memorial Bridge**. (69 O.S. Sec. 1698.387)

Commission District 3:

- i) The bridge crossing over the Turner Turnpike on State Highway 18 at the north edge of Chandler in Lincoln County shall be designated as the **SGT Ronald Crews Bridge**. (69 O.S. Sec. 1698.367)
- j) The intersection of U.S. Highway 177 and State Highway 105 in Lincoln County shall be designated as **Womack Four Corners**. (69 O.S. Sec. 1698.373)
- k) The bridge over Walnut Creek on State Highway 24 east of the town of Washington in McClain County shall be designated as the **SSGT Jerry Michael Chitwood Memorial Bridge**. (69 O.S. Sec. 1698.380)

Commission District 4:

- l) The sections of U.S. Highways 60 Business and 60 extending between the Tonkawa and Ponca City National Guard armories in Kay County shall be designated as the **MAJ Kerry “Wardog 6” Trent and SSG Michael D. Ward Memorial Trail**. (69 O.S. Sec. 1698.368)
- m) The bridge on U.S. 177 crossing over the Salt Fork Arkansas River south of Ponca City at the Kay/Noble County line shall be designated as the **Jerry Evans Memorial Bridge**. (69 O.S. Sec. 1698.371)
- n) The section of State Highway 18 beginning at the intersection of State Highway 33 in Cushing extending north two (2) miles in Payne County shall be designated as the **WWII Veteran Roy J. “Junior” Herring Memorial Highway**. (69 O.S. Sec. 1698.372)
- o) The State Highway 15 bridge that crosses over Interstate 35 in Noble County shall be designated as the **Bellmon Brothers Bridge**. (69 O.S. Sec. 1698.377)
- p) The section of State Highway 51 beginning at the intersection of Country Club Road extending west to the intersection of Karsten Road in Payne County shall be designated as the **Boone Pickens Memorial Highway**. (69 O.S. Sec. 1698.382)
- q) The section of Interstate 35 beginning at the U.S. Highway 77 interchange extending north to the State Highway 33 interchange near Guthrie in Logan County shall be designated as the **Clarence and Ethel Branch Memorial Highway**. (69 O.S. Sec. 1698.389)
- r) The bridge over the Canadian River on Interstate 40 in Canadian County shall be designated as the **Cecil Davis Memorial Bridge**. (69 O.S. Sec. 1698.391)

- s) The section of State Highway 3 beginning at the intersection of Morgan Road extending northwesterly to the intersection of Sara Road in Canadian County shall be designated as the **Lt. Shirley Lanning Memorial Highway**. (69 O.S. Sec. 1698.393)

Commission District 5:

- t) The section of State Highway 5 beginning at the intersection of State Highway 54 extending east to the intersection of State Highway 36 in Tillman County shall be designated as the **Edgar L. Hamm Memorial Highway**. (69 O.S. Sec. 1698.374)

Commission District 6:

- u) The section of U.S. Highway 64 beginning at the norther municipal limits of Cherokee extending north to the intersection of State Highway 11 in Alfalfa County shall be designated as the Loyd Stout Highway. (69 O.S. Sec. 1698.366)
- v) The bridge over Wolf Creek on U.S. Highway 283 in Ellis County shall be designated as the **Undersheriff Monty Martin Memorial Bridge**. (69 O.S. Sec. 1698.388)
- w) **Amendments to the existing designation:** The bridge over the Cimarron River ~~on Highway 15 approximately thirteen (13) miles north of Boise City~~ *located on U.S. Highway 287 five (5) miles south of the Oklahoma/Colorado state line in Cimarron County* shall be designated as the **Private Robert “Bob” Clark Memorial Bridge**. (69 O.S. Sec. 1698.310)
- x) The section of U.S. Highway 281 beginning at the intersection of N2400 Road extending approximately five (5) miles east then north to the intersection of E270 Road south of Alva in Woods County shall be designated as the **Judge Dean Linder Memorial Highway**. (69 O.S. Sec. 1698.365)

Commission District 7:

- y) The section of State Highway 49 beginning at the Interstate 44 interchange extending west to the intersection of State Highway 58 near Medicine Park in Comanche County shall be designated as the **Edward A. Hilliary, Jr. “Junior” Memorial Highway**. (69 O.S. Sec. 1698.375)
- z) The section of State Highway 76 beginning at the intersection of Getty Road extending north and east along State Highway 7 to the intersection of Delta Road in Carter County shall be designated as the **Okla. Horse Racing Hall of Fame Inductee Carl and Rozella Pevehouse Highway**. (69 O.S. Sec. 1698.376)
- aa) The bridge over Medicine Creek on State Highway 49, approximately two (2) miles west of State Highway 58, near Medicine Park in Comanche County shall be designated as the **Army 2nd LT. Tobias Alexander Memorial Bridge**. (69 O.S. Sec. 1698.378)

- bb) The bridge located on U.S. Highway 81, approximately one (1) mile south of the State Highway 19 West intersection in Grady County shall be designated as the **SGT Mycal Prince Memorial Bridge**. (69 O.S. Sec. 1698.379)
- cc) The section of Interstate 44 beginning one-half (1/2) mile north of the State Highway 36 interchange extending south to the U.S. Highway 70 interchange in Cotton County shall be designated as the **William Mark Miller Memorial Highway**. (69 O.S. Sec. 1698.383)
- dd) The bridge at the interchange of U.S. Highway 81 and State Highway 7 East in Stephens County shall be designated as the **SSG Rodney Aaron Hagan Memorial Bridge**. (69 O.S. Sec. 1698.384)
- ee) The section of U.S. Highway 81 beginning at the intersection of U.S. Highway 70 near Waurika extending south five and one-half (5 ½) miles in Jefferson County shall be designated as the **Gerald Holmes Memorial Highway**. (69 O.S. Sec. 1698.392)
- ff) The section of U.S. Highway 177 beginning at the intersection of East 1660 Road north of Sulphur in Murray County, extending north to the Garvin County line, shall be designated as the **Senator Bruce L. Frazier WWII Veteran Memorial Highway**. (69 O.S. Sec. 1698.394)
- gg) The section of U.S. Highway 277 beginning at the intersection of Keeney Road near Elgin, extending northeasterly to the H.E. Bailey Turnpike overpass in Comanche County shall be designated as the **Captain Mark A. Barker Memorial Highway**. (69 O.S. Sec. 1698.395)
- hh) **Amendments to existing designation:** The portion of State Highway 49 ~~between Interstate 44 and~~ beginning at the intersection of State Highway 58 extending west to the Wichita Mountains Wildlife Refuge. (69 O.S. Sec. 1692)
- ii) **Amendment to existing designation:** The bridge located on Interstate 44 over State Highway 49 in Comanche County as the ~~MSGT~~ MSG **Michael Werdehoff Vietnam MIA Memorial Bridge**. (69 O.S. Sec. 1698.322)
- jj) **Amendment to existing designation:** The section of U.S. Highway 77 beginning at the intersection of Broadway Avenue in Ardmore extending north to the intersection of State Highway 142 in Carter County as the Mayor **Martin Dyer Memorial Highway**". (69 O.S. Sec. 1698.351)

Commission District 8:

- kk) The section of U.S. Highway 75 beginning at the intersection of East 106th Street North and ending at the intersection of East 116th Street North in Tulsa County shall be designated as the **OHP Captain Larry Jackson Memorial Highway**. (69 O.S. Sec. 1698.385)
- ll) The bridge on U.S. Highway 412 crossing over State Highway 88 near Inola in Rogers County shall be designated as the **PFC Travis J. Grigg 101st Airborne Division Memorial Bridge**. (69 O.S. Sec. 1698.390)

- mm) The bridge over the Spring/Neosho River on U.S. Highway 60 near Wyandotte in Ottawa County shall be designated as the **Mitchell Earls and Billy Stratton Memorial Bridge**. (69 O.S. Sec. 1698.397)
- nn) **Amendments to existing designation:** ~~The section of U.S. Highway 277 beginning on the west side of the H.E. Bailey Turnpike and extending west to the intersection of U.S. Highway 62 in Comanche County~~ bridge crossing over the Arkansas River on Interstate 244 in Tulsa County shall be designated as the **Gold Star Families Memorial Highway Bridge**. (69 O.S. Sec. 1698.300)
- oo) **Amendments to existing designation:** The section of State Highway 28A in Rogers County beginning at the intersection of State Highway 66 near the town of Foyil, extending east to the intersection of State Highway 28, then continuing east to the Interstate 44 ~~in Rogers County~~ interchange in Mayes County shall be designated as the **CSM Junior H. Honeycutt Memorial Highway**. (69 O.S. Sec. 1698.334)

FOR PRESENTATION AT THE COMMISSION MEETING ON SEPTEMBER 6, 2022

AGENDA ITEM NO: 123

SUBJECT: Programming Item

Sequoyah County - Commission District I

The Department requests approval to program a project to repair vehicle impact damage to SH-64D over US-64, located 20.8 Miles east junction US-59 in Sequoyah County. The estimated cost of this project is \$80,000 using State-Aid Funds. This project can be ready for a February 2023 letting. The party responsible for the damage is unknown.

APPROVAL IS RECOMMENDED

FOR PRESENTATION AT THE COMMISSION MEETING ON SEPTEMBER 6, 2022

AGENDA ITEM NO: 124

SUBJECT: Engineering Contracts

a) Muskogee County – District I (CI-2383)

The Department has selected Freese and Nichols, Inc. to prepare construction plans for SH-10: from CR E0870, extending north approximately 1.89 miles to CR N4390 Road. 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-2383	Freese and Nichols, Inc.
Total Not to Exceed Amount	\$768,176.00

Project JP-33462(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 \$3,900,000.00.

b) Bryan County – District II (CI-2372B)

The Department has selected TEIM Design, PLLC to provide preliminary engineering for US-69: from approximately 4.25 miles north of the Oklahoma/Texas State line, extending north approximately 4.5 miles. Services to include preliminary engineering, survey, and environmental.

CI-2372B	TEIM Design, PLLC
Total Not to Exceed Amount	\$1,268,760.00

Project JP-33870(05) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction of this project is \$181,000,000.00.

c) Multiple Counties – Districts III and VII (CI-2379)

The Department has selected EST, Inc. to provide preliminary engineering for I-35: from Ladd Road to Mile Marker 7. Services to include preliminary engineering studies.

CI-2379	EST, Inc.
Total Not to Exceed Amount	\$2,000,000.00

d) Multiple Counties – Districts IV and VIII (CI-2378)

The Department has selected HNTB Corporation to provide preliminary engineering for US-412: from I-35 in Noble County, Oklahoma to I-49 in Benton County, Arkansas. Services to include preliminary engineering studies.

CI-2378	HNTB Corporation
Total Not to Exceed Amount	\$3,151,110.00

e) Beckham County – District V (CI-2390A)

The Department has selected CONSOR Engineers, LLC to prepare construction plans for SH-6: beginning 5.6 miles east of SH-152 and extending east 5.2 miles to US-283. Services to include survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2390A	CONSOR Engineers, LLC
Total Not to Exceed Amount	\$1,255,150.00

Project JP-35061(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 \$10,327,000.00.

f) Beckham County – District V (CI-2390B)

The Department has selected H W Lochner, Inc. to prepare construction plans for SH-152: beginning 1.5 miles east of I-40 and extending east 5.0 miles to SH-34. Services to include survey, environmental, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2390B	H W Lochner, Inc.
Total Not to Exceed Amount	\$1,624,377.00

Project JP-34248(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 \$11,072,120.00.

g) Custer County – District V (CI-2386B)

The Department has selected Poe & Associates, Inc. to prepare construction plans for SH-33: at Unnamed Creek, located 1.4 miles east of SH-34. 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-2386B	Poe & Associates, Inc.
Total Not to Exceed Amount	\$420,840.00

Project JP-34971(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 \$1,200,000.00.

h) Harmon County – District V (CI-2386C)

The Department has selected H W Lochner, Inc. to prepare construction plans for US-62: at the east fork of Sandy Creek, located 2.9 miles east of SH-30. Services to include survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2386C	H W Lochner, Inc.
Total Not to Exceed Amount	\$387,773.00

Project JP-34236(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 \$3,120,760.00.

i) Harmon County – District V (CI-2386D)

The Department has selected CP&Y, Inc. to prepare of construction plans for US-62: at the west fork of Sandy Creek, located 0.3 miles east of the Texas State line. Services to include survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2386D	CP&Y, Inc.
Total Not to Exceed Amount	\$479,973.00

Project JP-34969(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 \$2,700,000.00.

j) Harmon County – District V (CI-2386E)

The Department has selected Professional Engineering Consultants, P.A. to prepare construction plans for SH-30: at the east fork of Sandy Creek, located 3.4 miles north of US-62. Services to include survey, geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2386E	Professional Engineering Consultants, P.A.
Total Not to Exceed Amount	\$437,300.00

Project JP-34970(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 \$2,700,000.00.

k) Washita County – District V (CI-2386F)

The Department has selected Rhombic, LLC to prepare construction plans for US-54B: at an unnamed creek, located 2.6 miles east of SH-54. Services to include geotechnical investigations, pavement design, utilities, preliminary and final design and will culminate in the submittal of plans, specifications and estimates, (PS&E).

CI-2386F	Rhombic, LLC
Total Not to Exceed Amount	\$196,175.00

Project JP-34238(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2027. The total estimate for construction of this project is \$1,100,000.00.

APPROVAL IS RECOMMENDED

FOR PRESENTATION AT THE COMMISSION MEETING ON SEPTEMBER 6, 2022

AGENDA ITEM NO: 125

SUBJECT: Engineering Contract Supplements

a) Statewide – All Districts - On-Demand NESHAP Investigations/Analysis (CI-2246, Supplement 1)

The Department previously selected three (3) consulting firms to provide NESHAP Investigations/Analysis, Project Design/Air Monitoring, Lead Based Paint Surveys, and Indoor Air Quality Assessments.

CI-2246A	Enercon Services, Inc.
CI-2246B	Environmental Hazard Control Lab, Inc.
CI-2246C	Terracon Consultants, Inc.

The total aggregate increase for these Contract supplements is \$150,000.00.

The aggregate not to exceed amount for these three (3) contracts is \$600,000.00 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 Preliminary Engineering, Site Plans & Inspection for Railroad Crossings (CI-2331, Supplement 1)

The Department previously selected JWebb & Associates, LLC to provide Preliminary Engineering, Site Plans & Inspection for Railroad Crossings.

CI-2331	JWebb & Associates, LLC
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The total aggregate increase for this Contract supplement is \$350,000.00.

The aggregate not to exceed amount for this contract is \$700,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

c) **Statewide – All Districts - On-Demand Project Reconnaissance Data Collection (CI-2351, Supplement)**

The Department previously selected ten (10) consulting firms to provide Project Reconnaissance Data Collection Services.

CI-2351A Supplement 1	BKL, Inc.
CI-2351B Supplement 1	Garver, LLC
CI-2351C Supplement 2	Half Associates, Inc.
CI-2351D Supplement 1	Native Strategies, LLC
CI-2351E Supplement 1	Parkhill, Smith & Cooper, Inc.
CI-2351F Supplement 1	Poe & Associates, Inc.
CI-2351G Supplement 1	Professional Engineering Consultants, P.A.
CI-2351H Supplement 1	The Schemmer Associates, Inc.
CI-2351I Supplement 1	Walter P. Moore and Associates, Inc.
CI-2351J Supplement 1	White Hawk Engineering & Design, LLC

The total aggregate increase for these Contract supplements is \$2,500,000.00.

The aggregate not to exceed amount for these ten (10) contracts is \$5,000,000.00 and will be task driven for the on-call services and agreed upon by the Consulting Firm and Department as needed.

d) **Oklahoma County – District IV (EC-1394W, Supplement 6)**

The Department previously authorized Triad Design Group, Inc. to perform preliminary engineering and prepare construction plans for I-40: EB and WB bridges over Sooner Road, 3.1 miles east of I-35 and I-40: Douglas Blvd. in Midwest City, approximately 6 miles east of I-35. This supplement is for additional engineering to develop final construction plans for I-40 at Douglas Blvd.

EC-1394W	Triad Design Group, Inc.
Supplement Not to Exceed Amount	\$130,785.00

This brings the total engineering contract cost, including this supplement to \$3,995,006.00.

JP-28992(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2022 and JP-28854(04) was previously let in 2020. Total estimate for construction of these projects is \$101,967,977.00.

e) **Roger Mills County – District V (EC-1374, Supplement 2)**

The Department previously authorized CEC Corporation to perform preliminary engineering and prepare construction plans for US-283: from 8.0 miles north of the Beckham County line, north to SH-47 in Cheyenne. This supplement is for additional engineering to develop final construction plans.

EC-1374	CEC Corporation
Supplement Not to Exceed Amount	\$92,756.00

This brings the total engineering contract cost, including this supplement to \$626,456.00.

JP-10094(04) is included in the 8 year construction work plan with a scheduled let date in FFY 2023. Total estimate for construction of this project is \$11,706,939.00.

APPROVAL IS RECOMMENDED

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

SEPTEMBER 06, 2022 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
126A	ATOKA	SSP-013N(202)PM	<input type="checkbox"/>	220079	3436604	001	\$7,700.00
126B	BLAINE	STP-106E(125)EH / TAP-206E(058)TP / TAP-206E(059)TP	<input type="checkbox"/>	210002	2883004	003	\$9,578.22
126C	CARTER	STP-010B(306)PM	<input type="checkbox"/>	220054	1015404	001	\$34,953.18
126D	CHEROKEE	STP-011C(345)	<input type="checkbox"/>	180237	1043704	007	\$4,361.05
126E	CLEVELAND	STP-214B(103)PM	<input type="checkbox"/>	210045	2026611	004	\$14,004.50
126F	CLEVELAND	STP-214B(103)PM	<input type="checkbox"/>	210045	2026611	005	\$1,562.80
126G	CLEVELAND	NHPP-214N(096)TR	<input type="checkbox"/>	200247	3414104	005	\$17,995.10
126H	CLEVELAND	STPG-214F(117)AG	<input type="checkbox"/>	220009	3497804	001	\$5,100.00
126I	COMANCHE	STP-216D(091)CI	<input type="checkbox"/>	210046	3112204	002	\$8,757.70
126J	DEWEY	STP-222B(039)PM	<input type="checkbox"/>	210171	3033304	001	\$67,121.41
126K	GRADY	SSR-226C(099)SR	<input type="checkbox"/>	220022	3441604	001	\$71,793.96
126L	HARPER	STP-230C(046)3P	<input type="checkbox"/>	220091	3390304	001	\$59,983.57
126M	HASKELL	SSR-231B(045)SR	<input type="checkbox"/>	220025	3344504	001	\$73,585.42
126N	JACKSON	SBR-020N(051)SB	<input type="checkbox"/>	210314	3475704	001	\$6,291.40
126O	LINCOLN	STP-241C(079)PM	<input type="checkbox"/>	210298	3187904	003	\$16,324.06
126P	LINCOLN	CIRB-241C(081)RB	<input type="checkbox"/>	210323	3237004	001	\$75,000.00
126Q	LOGAN	CIRB-142C(152)RB	<input type="checkbox"/>	210211	2508904	003	\$14,850.00
126R	MAJOR	STP-247C(029)CI	<input type="checkbox"/>	200315	3283204	002	\$39,135.46
126S	MAYES	SSP-249C(073)RW	<input type="checkbox"/>	220064	2327008	001	\$5,500.00
126T	MCCLAIN	NHPP-3500-(133)PM	<input type="checkbox"/>	220168	3564404	001	\$17,250.00
126U	MCCLAIN	NHPP-3500-(133)PM	<input type="checkbox"/>	220168	3564404	002	\$2,000.00
126V	MURRAY	STP-250D(037)CI	<input type="checkbox"/>	210244	3236904	002	\$16,446.35
126W	MUSKOGEE	NHPP-251N(073) / HSIPG-251N(074)TR	<input type="checkbox"/>	170288	3309404	002	\$53,824.20
126X	OKLAHOMA	STP-155E(922)EH	<input type="checkbox"/>	210237	2882004	001	\$1,400.00
126Y	OKLAHOMA	STP-255D(548)CI	<input type="checkbox"/>	210279	3259504	002	\$6,957.50
126Z	OSAGE	NHPP-257N(073)PM	<input type="checkbox"/>	210284	2716804	002	\$25,023.05
126AA	OTTAWA	STP-258B(084)PM	<input type="checkbox"/>	210238	2968704	001	\$26,931.85
126BB	OTTAWA	STP-258D(082)CI	<input type="checkbox"/>	210333	3055504	001	\$26,010.55
126CC	PONTOTOC	NHPP-262N(061)PM	<input type="checkbox"/>	210035	2894604	003	\$990.00
126DD	PONTOTOC	STP-262C(046)3P	<input type="checkbox"/>	220104	3131504	001	\$10,644.91
126EE	SEMINOLE	SBR-267N(094)SB	<input type="checkbox"/>	220041	3423204	002	\$34,894.25
126FF	SEQUOYAH	CIRB-268C(069)RB	<input type="checkbox"/>	200357	2851304	004	\$2,742.90
126GG	SEQUOYAH	STP-268C(078)PM	<input type="checkbox"/>	210241	2977904	001	\$13,200.00
126HH	TEXAS	STP-270C(041)PM	<input type="checkbox"/>	210258	2424107	001	\$60,620.00
126II	TULSA	TAP-272D(296)IG	<input type="checkbox"/>	200298	3160104	006	\$16,910.48
126JJ	TULSA	SAP-028N(006)ES	<input type="checkbox"/>	220187	3594404	001	\$616.00
126KK	WASHITA	STP-275C(073)PM	<input type="checkbox"/>	210344	3033604	003	\$18,000.00

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

September 06, 2022 Commission Meeting

Project Number:	SSP-013N(202)PM	CO APPROVAL:	Jul. 28, 2022	AGENDA ITEM
		Contract ID:	220079	126A
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	34366(04)	
		Highway No.:	US-69	
Designer:	TRIAD DESIGN GROUP	Div. / County.:	02 / ATOKA	
Description:	PAVEMENT REHABILITATION (P.C. CONCRETE PATCHING) US-69: FROM 1.3 MILES NORTH OF THE SH-3 JUNCTION, EXTEND NORTH IN ATOKA. PROJECT LENGTH = 8.440 MILES			
Contract Amount:	\$3,793,314.25	Funds Available:	\$3,801,014.25	Funds Paid(%) : 0%
Change Order	1	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$7,700.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during construction due to the high volume and speed of traffic in close proximity to the project workers.

NEW ITEM

\$7,700.00

Traffic Surveillance, Police 100.00 HOUR \$77.00 /HOUR \$7,700.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,700.00	0.20%	\$7,700.00	0.20%	\$0.00	0.00%
TOTAL	\$7,700.00	0.20%	\$7,700.00	0.20%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	STP-106E(125)EH / TAP-206E(058)TP / TAP-206E(059)TP	CO APPROVAL:	Aug. 11, 2022	AGENDA ITEM
		Contract ID:	210002	126B
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	28830(04)	
		Highway No.:	ROMAN NOSE ST. PK.	
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:	\$1,748,485.33	Funds Paid(%) : 93%
Change Order	3	Original Time Used:	121%	Revised Time Used: 119%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$9,578.22.

Site Requirement: This change provides payment for receiving retaining wall blocks into Roman Nose State Park warehouse stock due to a request made by the Park to keep any extra bricks to utilize in future repairs or other projects. Funding for this item will be non-participating in nature.

NEW ITEM (NON-PARTICIPATING)

\$9,578.22

Const. Misc. (Warehouse Stock - Retaining Wall Blocks)

1.00 LS

\$9,578.22 /LS

\$9,578.22

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%
3	\$9,578.22	0.57%	\$9,578.22	0.57%	\$9,578.22	0.57%
4	\$8,872.42	0.53%	\$8,872.42	0.53%	\$8,872.42	0.53%
5	\$19,723.27	1.17%	\$19,723.27	1.17%	\$19,723.27	1.17%
6	\$77,658.36	4.62%	\$77,658.36	4.62%	\$77,658.36	4.62%
TOTAL	\$165,302.28	9.84%	\$165,302.28	9.84%	\$161,503.15	9.61%

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

September 06, 2022 Commission Meeting

Project Number:	STP-010B(306)PM	CO APPROVAL:	Jul. 21, 2022	AGENDA ITEM	
		Contract ID:	220054	126C	
Contractor :	OVERLAND CORPORATION	Job Piece No.:	10154(04)		
		Highway No.:	US-70		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / CARTER		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-70: FROM 6.7 MILES EAST OF THE SH-76 JUNCTION, EXTEND EAST NEAR LONE GROVE. PROJECT LENGTH = 4.987 MILES				
Contract Amount:	\$18,362,841.92	Funds Available:	\$18,397,795.10	Funds Paid(%) :	6%
Change Order	1	Original Time Used:	12%	Revised Time Used:	12%

Change Order No. 1 approves an additional appropriation in the amount of \$34,953.18.

Engineering: This change provides payment for the overrun of the Class AA concrete and reinforcing steel pay items required to construct the curtain walls on the reinforced concrete boxes due to this work being inadvertently omitted from the plans.

OVERRUN ITEMS

			\$34,953.18
Class AA Concrete	51.69 CY	\$550.00 /CY	\$28,429.50
Reinforcing Steel	5,436.40 LB	\$1.20 /LB	\$6,523.68

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$34,953.18	0.19%	\$34,953.18	0.19%	\$0.00	0.00%
TOTAL	\$34,953.18	0.19%	\$34,953.18	0.19%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	STP-011C(345)	CO APPROVAL:	Jul. 20, 2022	AGENDA ITEM
		Contract ID:	180237	126D
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	10437(04)	
		Highway No.:	SH-51	
Designer:	GARVER ENGINEERING	Div. / County.:	01 / CHEROKEE	
Description:	BRIDGE AND APPROACHES SH-51: OVER ELDON CREEK AND BARON FORK CREEK, 0.2 MILES AND 0.4 MILES SOUTH OF THE US-62 JUNCTION NEAR ELDON. PROJECT LENGTH = 0.842 MILE			
Contract Amount:	\$9,689,966.28	Funds Available:	\$9,709,453.23	Funds Paid(%) : 92%
Change Order	7	Original Time Used:	67%	Revised Time Used: 68%

Change Order No. 7 approves a supplemental agreement and an additional appropriation in the amount of \$4,361.05.

Engineering: This change provides payment for the additional work required to shorten the A1 reinforcing bars in the concrete shoulder under the F-shaped parapet wall due to a dimensional error in the plans; and for the additional work required to splice extra length of reinforcing steel onto the west drilled shaft of Pier No. 6 due to the rock being deeper than anticipated.

NEW ITEMS

\$4,361.05

Construction Miscellaneous (Rebar Cutting)	1.00 LS	\$3,045.69 /LS	\$3,045.69
Construction Miscellaneous (Drilled Shaft Splicing)	1.00 LS	\$1,315.36 /LS	\$1,315.36

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$15,125.90	0.16%	\$15,125.90	0.16%	\$15,125.90	0.16%
2	-\$2.23	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$57,783.30	-0.60%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	-\$618,910.09	-6.39%	\$0.00	0.00%	\$0.00	0.00%
7	\$4,361.05	0.05%	\$4,361.05	0.05%	\$4,361.05	0.05%
TOTAL	-\$657,208.67	-6.78%	\$19,486.95	0.20%	\$19,486.95	0.20%

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

September 06, 2022 Commission Meeting

Project Number:	STP-214B(103)PM	CO APPROVAL:	Jul. 29, 2022	AGENDA ITEM
		Contract ID:	210045	126E
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY	Job Piece No.:	20266(11)	
		Highway No.:	SH-9	
Designer:	CEC	Div. / County.:	03 / CLEVELAND	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-9: FROM 72ND AVENUE, EXTEND EAST IN NORMAN. PROJECT LENGTH = 3.042 MILES			
Contract Amount:	\$15,770,948.94	Funds Available:	\$15,799,065.07	Funds Paid(%) : 51%
Change Order	4	Original Time Used:	77%	Revised Time Used: 77%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$14,004.50.

Site Requirement: This change provides payment for the drainage pay items required to construct Structure No. SD4A due to being added to the plans in a revision after letting.

NEW ITEMS	\$9,594.50
24" Corr. Galv. Steel Pipe (Additional Costs)	1.00 LF \$6,839.98 /LF \$6,839.98
Inlet (SMD-Type 2)	1.00 EA \$2,754.52 /EA \$2,754.52
OVERRUN ITEM	\$4,410.00
24" Corr. Galv. Steel Pipe	98.00 LF \$45.00 /LF \$4,410.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,500.00	0.01%	\$1,500.00	0.01%	\$1,500.00	0.01%
2	\$2,200.00	0.01%	\$2,200.00	0.01%	\$2,200.00	0.01%
3	\$8,848.83	0.06%	\$8,848.83	0.06%	\$8,848.83	0.06%
4	\$14,004.50	0.09%	\$14,004.50	0.09%	\$9,594.50	0.06%
5	\$1,562.80	0.01%	\$1,562.80	0.01%	\$1,562.80	0.01%
TOTAL	\$28,116.13	0.18%	\$28,116.13	0.18%	\$23,706.13	0.15%

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

September 06, 2022 Commission Meeting

Project Number:	STP-214B(103)PM	CO APPROVAL:	Jul. 29, 2022	AGENDA ITEM
		Contract ID:	210045	126F
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY	Job Piece No.:	20266(11)	
		Highway No.:	SH-9	
Designer:	CEC	Div. / County.:	03 / CLEVELAND	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-9: FROM 72ND AVENUE, EXTEND EAST IN NORMAN. PROJECT LENGTH = 3.042 MILES			
Contract Amount:	\$15,770,948.94	Funds Available:	\$15,799,065.07	Funds Paid(%) : 51%
Change Order	5	Original Time Used:	77%	Revised Time Used: 77%

Change Order No. 5 approves a supplemental agreement and an additional appropriation in the amount of \$1,562.80.

Site Requirement: This change provides payment for the remobilization required to remove the concrete barrier wall and shift the driving lanes south to maintain clear zone during construction at the intersection of SH-9 and 84th Avenue SE due to safety concerns and poor visibility.

NEW ITEM	\$1,562.80
Mobilization (Remobilization)	1.00 LS \$1,562.80 /LS \$1,562.80

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,500.00	0.01%	\$1,500.00	0.01%	\$1,500.00	0.01%
2	\$2,200.00	0.01%	\$2,200.00	0.01%	\$2,200.00	0.01%
3	\$8,848.83	0.06%	\$8,848.83	0.06%	\$8,848.83	0.06%
4	\$14,004.50	0.09%	\$14,004.50	0.09%	\$9,594.50	0.06%
5	\$1,562.80	0.01%	\$1,562.80	0.01%	\$1,562.80	0.01%
TOTAL	\$28,116.13	0.18%	\$28,116.13	0.18%	\$23,706.13	0.15%

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

September 06, 2022 Commission Meeting

Project Number:	NHPP-214N(096)TR		CO APPROVAL:	Jul. 22, 2022	AGENDA ITEM
			Contract ID:	200247	126G
Contractor :	CGC, LLC.		Job Piece No.:	34141(04)	
			Highway No.:	US-77	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / CLEVELAND	
Description:	INTERSECTION MODIFICATION AND TRAFFIC SIGNALS US-77: AT THE INTERSECTION OF THE SH-9 EB ON/OFF RAMP, IN THE CITY OF NORMAN. PROJECT LENGTH = 0.132 MILE				
Contract Amount:	\$840,242.00	Funds Available:	\$880,038.18	Funds Paid(%) :	91%
Change Order	5	Original Time Used:	115%	Revised Time Used:	115%

Change Order No. 5 approves an additional appropriation in the amount of \$17,995.10.

Site Requirement: This change provides payment for the overrun of the curb and gutter pay item required to replace an area of damaged existing curb at northbound US-77 to eastbound SH-9 due to the radius being too small to allow adequate turning maneuvers; and 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 estimated.

OVERRUN ITEMS

\$17,995.10

Solid Slab Sodding	116.30 SY	\$10.00 /SY	\$1,163.00
2'-8" Comb. Curb & Gutter (6" Barrier)	561.07 LF	\$30.00 /LF	\$16,832.10

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$6,142.25	0.73%	\$6,142.25	0.73%	\$6,142.25	0.73%
5	\$17,995.10	2.14%	\$17,995.10	2.14%	\$0.00	0.00%
6	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$24,137.35	2.87%	\$24,137.35	2.87%	\$6,142.25	0.73%

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

September 06, 2022 Commission Meeting

Project Number:	STPG-214F(117)AG	CO APPROVAL:	Jul. 29, 2022	AGENDA ITEM	
		Contract ID:	220009	126H	
Contractor :	ACTION SAFETY SUPPLY CO., LLC	Job Piece No.:	34978(04)		
		Highway No.:	CITY STREETS		
Designer:	CITY OF NORMAN	Div. / County.:	03 / CLEVELAND		
Description:	PAVEMENT MARKINGS CITY STREETS: AT MULTIPLE LOCATIONS IN THE CITY OF NORMAN. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$175,438.76	Funds Available:	\$180,538.76	Funds Paid(%) :	92%
Change Order	1	Original Time Used:	58%	Revised Time Used:	58%

Change Order No. 1 approves an additional appropriation in the amount of \$5,100.00.

Site Requirement: This change provides payment for the overrun of the pavement marking removal pay item required to complete the project as specified due to an apparent underestimation of the contract amount.

OVERRUN ITEM

\$5,100.00

Pavement Mrkng. Removal (Traf. Strp)	10,000.00 LF	\$0.51 /LF	\$5,100.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,100.00	2.91%	\$5,100.00	2.91%	\$0.00	0.00%
TOTAL	\$5,100.00	2.91%	\$5,100.00	2.91%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	STP-216D(091)CI		CO APPROVAL:	Aug. 05, 2022	AGENDA ITEM
			Contract ID:	210046	126I
Contractor :	K & R BUILDERS, INC.		Job Piece No.:	31122(04)	
			Highway No.:	COUNTY ROAD	
Designer:	EST		Div. / County.:	07 / COMANCHE	
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-154): OVER NINEMILE BEAVER CREEK, 0.7 MILES EAST OF THE SH-17 JUNCTION NEAR ELGIN. PROJECT LENGTH = 0.407 MILE				
Contract Amount:	\$1,133,369.65	Funds Available:	\$1,142,127.35	Funds Paid(%) :	87%
Change Order	2	Original Time Used:	100%	Revised Time Used:	100%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$8,757.70.

Site Requirement: This change provides payment for the additional work required to widen three driveways located at 103+00, 107+48, and 114+97 Left due to being too narrow to facilitate farm equipment.

NEW ITEM	\$4,500.00
Mobilization (Remobilization)	1.00 LS \$4,500.00 /LS \$4,500.00
OVERRUN ITEMS	\$4,257.70
Unclassified Excavation	16.00 CY \$6.95 /CY \$111.20
18" HDPE Pipe	20.00 LF \$50.00 /LF \$1,000.00
Superpave, Type S4 (PG 64-22 OK)	31.00 TON \$101.50 /TON \$3,146.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
2	\$8,757.70	0.77%	\$8,757.70	0.77%	\$4,500.00	0.40%
TOTAL	\$8,757.70	0.77%	\$8,757.70	0.77%	\$4,500.00	0.40%

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

September 06, 2022 Commission Meeting

Project Number:	STP-222B(039)PM	CO APPROVAL:	Jul. 26, 2022	AGENDA ITEM
		Contract ID:	210171	126J
Contractor :	FRONTIER BRIDGE, INC.	Job Piece No.:	30333(04)	
		Highway No.:	SH-34	
Designer:	ATKINS	Div. / County.:	05 / DEWEY	
Description:	BRIDGE AND APPROACHES SH-34: OVER CANADIAN RIVER, 10.5 MILES SOUTH OF THE US-60/SH-51 JUNCTION NEAR CAMARGO. PROJECT LENGTH = 1.344 MILES			
Contract Amount:	\$14,927,180.61	Funds Available:	\$14,994,302.02	Funds Paid(%) : 70%
Change Order	1	Original Time Used:	65%	Revised Time Used: 65%

Change Order No. 1 approves an additional appropriation in the amount of \$67,121.41.

Engineering: This change provides payment for the overrun of the Class AA concrete pay item on Bridge A due to errors made when calculating the amount of concrete required for the haunches over the beams.

OVERRUN ITEM

\$67,121.41

Class AA Concrete	132.03 CY	\$508.38 /CY	\$67,121.41
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$67,121.41	0.45%	\$67,121.41	0.45%	\$0.00	0.00%
TOTAL	\$67,121.41	0.45%	\$67,121.41	0.45%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	SSR-226C(099)SR	CO APPROVAL:	Jul. 19, 2022	AGENDA ITEM	
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Contract ID:	220022	126K	
		Job Piece No.:	34416(04)		
		Highway No.:	SH-37		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	07 / GRADY		
Description:	RESURFACE (ASPHALT) SH-37: FROM 0.01 MILES EAST OF GREGORY ROAD, EXTEND EAST IN TUTTLE. PROJECT LENGTH = 3.00 MILE				
Contract Amount:	\$1,499,797.20	Funds Available:	\$1,571,591.16	Funds Paid(%) :	95%
Change Order	1	Original Time Used:	40%	Revised Time Used:	40%

Change Order No. 1 approves an additional appropriation in the amount of \$71,793.96.

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

NEW ITEM

\$71,793.96

Asphalt Binder Adjustment (Estimated) 1.00 LS \$71,793.96 /LS \$71,793.96

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$71,793.96	4.79%	\$71,793.96	4.79%	\$0.00	0.00%
TOTAL	\$71,793.96	4.79%	\$71,793.96	4.79%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	STP-230C(046)3P	CO APPROVAL:	Aug. 10, 2022	AGENDA ITEM
		Contract ID:	220091	126L
Contractor :	J & R SAND COMPANY, INC.	Job Piece No.:	33903(04)	
		Highway No.:	SH-149	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	06 / HARPER	
Description:	RESURFACE (ASPHALT) SH-149: FROM THE US-283 JUNCTION, EXTEND EAST NEAR LAVERNE. PROJECT LENGTH = 7.580 MILES			
Contract Amount:	\$2,697,831.10	Funds Available:	\$2,757,814.67	Funds Paid(%) : 52%
Change Order	1	Original Time Used:	17%	Revised Time Used: 17%

Change Order No. 1 approves an additional appropriation in the amount of \$59,983.57.

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

\$59,983.57

Asphalt Binder Price Adjustment	1.00 LS	\$59,983.57 /LS	\$59,983.57
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$59,983.57	2.22%	\$59,983.57	2.22%	\$0.00	0.00%
TOTAL	\$59,983.57	2.22%	\$59,983.57	2.22%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	SSR-231B(045)SR	CO APPROVAL:	Jul. 20, 2022	AGENDA ITEM
		Contract ID:	220025	126M
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	33445(04)	
		Highway No.:	SH-9	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	01 / HASKELL	
Description:	RESURFACE (ASPHALT) SH-9: FROM THE LEFLORE COUNTY LINE, EXTEND WEST NEAR KEOTA. PROJECT LENGTH = 5.958 MILES			
Contract Amount:	\$1,323,168.50	Funds Available:	\$1,396,753.92	Funds Paid(%) : 95%
Change Order	1	Original Time Used:	100%	Revised Time Used: 100%

Change Order No. 1 approves an additional appropriation in the amount of \$73,585.42.

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

\$73,585.42

Asphalt Binder Price Adjustment	1.00 LS	\$73,585.42 /LS	\$73,585.42
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$73,585.42	5.56%	\$73,585.42	5.56%	\$0.00	0.00%
TOTAL	\$73,585.42	5.56%	\$73,585.42	5.56%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	SBR-020N(051)SB	CO APPROVAL:	Aug. 11, 2022	AGENDA ITEM	
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.	Contract ID:	210314	126N	
		Job Piece No.:	34757(04)		
		Highway No.:	US-62		
Designer:	RHOMBIC	Div. / County.:	05 / JACKSON		
Description:	BRIDGE REHABILITATION US-62: OVER NORTH FORK RED RIVER AND BNSF RAILROAD, 13.1 MILES AND 14.0 MILES EAST OF THE US-283 JUNCTION NEAR HEADRICK. PROJECT LENGTH = 0.00 MILE				
Contract Amount:	\$1,763,596.68	Funds Available:	\$1,769,888.08	Funds Paid(%) :	41%
Change Order	1	Original Time Used:	53%	Revised Time Used:	53%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$6,291.40.

Site Requirement: This change provides payment for the elastomeric mortar pay item required to repair the existing bridge joints in lieu of the preformed silicone expansion joints pay item as specified due to differing site conditions than what was expected.

NEW ITEM

\$6,291.40

Elastomeric Mortar	10.00 CF	\$629.14 /CF	\$6,291.40
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$6,291.40	0.36%	\$6,291.40	0.36%	\$6,291.40	0.36%
TOTAL	\$6,291.40	0.36%	\$6,291.40	0.36%	\$6,291.40	0.36%

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

September 06, 2022 Commission Meeting

Project Number:	STP-241C(079)PM	CO APPROVAL:	Jul. 17, 2022	AGENDA ITEM
		Contract ID:	210298	1260
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:	\$3,002,490.84	Funds Paid(%) : 22%
Change Order	3	Original Time Used:	12%	Revised Time Used: 12%

Change Order No. 3 approves an additional appropriation in the amount of \$16,324.06.

Site Requirement: This change provides payment for the overrun of the unclassified borrow and unclassified excavation pay items required to replace areas of unsuitable subgrade material discovered during construction.

OVERRUN ITEMS

\$16,324.06

Unclassified Excavation	971.67 CY	\$5.25 /CY	\$5,101.27
Unclassified Borrow	971.67 CY	\$11.55 /CY	\$11,222.79

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	\$16,324.06	0.55%	\$16,324.06	0.55%	\$0.00	0.00%
TOTAL	\$16,324.06	0.55%	\$16,324.06	0.55%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	CIRB-241C(081)RB	CO APPROVAL:	Jul. 29, 2022	AGENDA ITEM	
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY	Contract ID:	210323	126P	
		Job Piece No.:	32370(04)		
		Highway No.:	COUNTY ROAD		
Designer:	EST	Div. / County.:	03 / LINCOLN		
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NS-341/KICKAPOO STREET): FROM THE US-62 JUNCTION, EXTEND SOUTH NEAR MEEKER. PROJECT LENGTH = 3.004 MILES				
Contract Amount:	\$3,769,612.48	Funds Available:	\$3,844,612.48	Funds Paid(%) :	28%
Change Order	1	Original Time Used:	31%	Revised Time Used:	31%

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

Engineering: This change provides payment for the reclassification of the clearing and grubbing pay item required to clear the right-of-way as intended due to a plan note that incorrectly stated the right-of-way would only be cleared to the toe of slope.

NEW ITEM		\$150,000.00
Clearing and Grubbing (Reclassified)	1.00 LS	\$150,000.00 /LS
		\$150,000.00
UNDERRUN ITEM		-\$75,000.00
Clearing and Grubbing	-1.00 LS	\$75,000.00 /LS
		-\$75,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$75,000.00	1.99%	\$75,000.00	1.99%	\$75,000.00	1.99%
TOTAL	\$75,000.00	1.99%	\$75,000.00	1.99%	\$75,000.00	1.99%

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

September 06, 2022 Commission Meeting

Project Number:	CIRB-142C(152)RB	CO APPROVAL:	Jul. 25, 2022	AGENDA ITEM
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)	Contract ID:	210211	126Q
		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:	\$3,244,420.95	Funds Paid(%) : 79%
Change Order	3	Original Time Used:	124%	Revised Time Used: 92%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$14,850.00.

Engineering: This change provides payment for the additional work required to remove and reset two existing gates near Station 17+00 LT to match the new elevation of the proposed drives due to this work being inadvertently omitted from the plans.

NEW ITEM

\$14,850.00

Construction Miscellaneous (Remove & Reset Gates) 1.00 LS \$14,850.00 /LS \$14,850.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$59,194.50	1.87%	\$59,194.50	1.87%	\$59,194.50	1.87%
3	\$14,850.00	0.47%	\$14,850.00	0.47%	\$14,850.00	0.47%
TOTAL	\$74,044.50	2.34%	\$74,044.50	2.34%	\$74,044.50	2.34%

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

September 06, 2022 Commission Meeting

Project Number:	STP-247C(029)CI	CO APPROVAL:	Aug. 15, 2022	AGENDA ITEM	
		Contract ID:	200315	126R	
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	32832(04)		
		Highway No.:	COUNTY ROAD		
Designer:	CED #8	Div. / County.:	06 / MAJOR		
Description:	RESURFACE (ASPHALT) COUNTY ROAD (NS-271): FROM THE US-412 JUNCTION, EXTEND SOUTH NEAR RINGWOOD. PROJECT LENGTH = 3.014 MILES				
Contract Amount:	\$2,043,310.73	Funds Available:	\$2,082,446.19	Funds Paid(%) :	76%
Change Order	2	Original Time Used:	143%	Revised Time Used:	143%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$39,135.46.

Engineering: This change provides payment for the additional work required to reconstruct Structure No. 2 at a higher elevation to improve slopes and avoid a gas line conflict; for the additional work required to extend Structure No. 6 beyond the clear zone; for the additional work required to remove Structure No. 8.5 to improve the drainage capabilities in the area; and for the additional work required to place riprap around Structures No. 5 and 8 to provide adequate permanent erosion control.

NEW ITEMS

\$24,299.76

Construction Miscellaneous (Structure No. 2 Removal)	1.00 LS	\$2,937.50 /LS	\$2,937.50
22" x 13" R. C. Pipe Arch Class A-III	48.00 LF	\$75.11 /LF	\$3,605.28
Construction Miscellaneous (Structure No. 6 Removal)	1.00 LS	\$2,820.00 /LS	\$2,820.00
36" Prefab. Culvert End Sec., Round	1.00 EA	\$3,436.98 /EA	\$3,436.98
Construction Miscellaneous (Structure No. 8.5 Removal)	1.00 LS	\$2,750.00 /LS	\$2,750.00
Mobilization (Remobilization)	1.00 LS	\$7,500.00 /LS	\$7,500.00
Construction Traffic Control	1.00 LS	\$1,250.00 /LS	\$1,250.00

OVERRUN ITEMS

\$14,835.70

Type A3 Culvert End Treatment	2.00 EA	\$1,510.00 /EA	\$3,020.00
Type I Plain Riprap	95.00 TON	\$89.00 /TON	\$8,455.00
Unclassified Excavation	125.00 CY	\$10.95 /CY	\$1,368.75
36" R. C. Pipe Class III	16.00 LF	\$109.00 /LF	\$1,744.00
Reinforcing Steel	16.00 LB	\$1.20 /LB	\$19.20
Class A Concrete, Small Structures	0.25 CY	\$915.00 /CY	\$228.75

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$39,135.46	1.92%	\$39,135.46	1.92%	\$24,299.76	1.19%
TOTAL	\$39,135.46	1.92%	\$39,135.46	1.92%	\$24,299.76	1.19%

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

September 06, 2022 Commission Meeting

Project Number:	SSP-249C(073)RW		CO APPROVAL:	Aug. 11, 2022	AGENDA ITEM
			Contract ID:	220064	126S
Contractor :	ROSSCON, LLC		Job Piece No.:	23270(08)	
			Highway No.:	SH-28	
			Div. / County.:	08 / MAYES	
Designer:	OKLA. DEPT. OF TRANSPORTATION				
Description:	RIGHT-OF-WAY CLEARANCE SH-28: FROM 8.1 MILES EAST OF THE US-69 JUNCTION, EXTEND NORTHEAST NEAR LANGLEY. PROJECT LENGTH = 4.771 MILES				
Contract Amount:	\$156,700.00	Funds Available:	\$162,200.00	Funds Paid(%) :	43%
Change Order	1	Original Time Used:	14%	Revised Time Used:	14%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$5,500.00.

Site Requirement: This change provides payment for the additional work required to remove an existing advertising billboard due to this work being inadvertently omitted from the contract.

NEW ITEM

\$5,500.00

Right-of-Way Clearance (Additional)	1.00 LS	\$5,500.00 /LS	\$5,500.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,500.00	3.51%	\$5,500.00	3.51%	\$5,500.00	3.51%
TOTAL	\$5,500.00	3.51%	\$5,500.00	3.51%	\$5,500.00	3.51%

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

September 06, 2022 Commission Meeting

Project Number:	NHPPI-3500-(133)PM	CO APPROVAL:	Jul. 22, 2022	AGENDA ITEM	
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Contract ID:	220168	126T	
		Job Piece No.:	35644(04)		
		Highway No.:	I-35		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / MCCLAIN		
Description:	RESURFACE (ASPHALT) I-35: FROM 3.9 MILES SOUTHEAST OF THE SH-9 INTERCHANGE, EXTEND NORTHWEST IN GOLDSBY. PROJECT LENGTH = 4.320 MILES				
Contract Amount:	\$2,663,879.19	Funds Available:	\$2,683,129.19	Funds Paid(%) :	0%
Change Order	1	Original Time Used:	0%	Revised Time Used:	0%

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

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during construction. This change revises the effective date of the notice to proceed from July 18, 2022 to August 3, 2022 due to delays in receiving a revised balanced mix design approval.

NEW ITEM	\$17,250.00
Traffic Surveillance, OHP (Non-Bid)	250.00 HOUR \$69.00 /HOUR \$17,250.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,250.00	0.65%	\$17,250.00	0.65%	\$0.00	0.00%
2	\$2,000.00	0.08%	\$2,000.00	0.08%	\$0.00	0.00%
TOTAL	\$19,250.00	0.72%	\$19,250.00	0.72%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	NHPPI-3500-(133)PM	CO APPROVAL:	Aug. 03, 2022	AGENDA ITEM	
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Contract ID:	220168	126U	
		Job Piece No.:	35644(04)		
		Highway No.:	I-35		
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / MCCLAIN		
Description:	RESURFACE (ASPHALT) I-35: FROM 3.9 MILES SOUTHEAST OF THE SH-9 INTERCHANGE, EXTEND NORTHWEST IN GOLDSBY. PROJECT LENGTH = 4.320 MILES				
Contract Amount:	\$2,663,879.19	Funds Available:	\$2,683,129.19	Funds Paid(%) :	0%
Change Order	2	Original Time Used:	0%	Revised Time Used:	0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$2,000.00.

Site Requirement: This change reclassifies the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during construction to comply with the latest contract with the Department of Public Safety.

NEW ITEMS

\$2,000.00

Traffic Surveillance, OHP (Non-Bid)	-250.00 HOUR	\$69.00 /HOUR	-\$17,250.00
Traffic Surveillance, OHP (Non-Bid) (Reclassified)	250.00 HOUR	\$77.00 /HOUR	\$19,250.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,250.00	0.65%	\$17,250.00	0.65%	\$0.00	0.00%
2	\$2,000.00	0.08%	\$2,000.00	0.08%	\$0.00	0.00%
TOTAL	\$19,250.00	0.72%	\$19,250.00	0.72%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	STP-250D(037)CI	CO APPROVAL:	Aug. 05, 2022	AGENDA ITEM	
Contractor :	COWBOY CONTRACTING, INC. RAYGN D ALEXANDER	Contract ID:	210244	126V	
		Job Piece No.:	32369(04)		
		Highway No.:	COUNTY ROAD		
Designer:	EST	Div. / County.:	07 / MURRAY		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (EW-176/LOCAL KNAPP ROAD): OVER DRY SANDY CREEK, 0.1 MILES EAST OF US-77 NEAR JOLLYVILLE. PROJECT LENGTH = 0.284 MILE				
Contract Amount:	\$940,935.35	Funds Available:	\$974,913.16	Funds Paid(%) :	86%
Change Order	2	Original Time Used:	141%	Revised Time Used:	141%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$16,446.35.

Site Requirement: This change provides payment for the additional work required to install additional side drains under two driveways west of Bridge A (Str. No. 1 and 2) to accommodate the stormwater runoff at these locations. This change extends the contract time fourteen days to complete this additional work.

NEW ITEM		\$10,922.35
Mobilization (Remobilization)	1.00 LS	\$10,922.35 /LS
		\$10,922.35
OVERRUN ITEMS		\$5,524.00
24" Corr. Galv. Steel Pipe	78.00 LF	\$58.00 /LF
		\$4,524.00
24" Galv. Steel Culvert End Sec. Rnd.	4.00 EA	\$250.00 /EA
		\$1,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$17,531.46	1.86%	\$17,531.46	1.86%	\$0.00	0.00%
2	\$16,446.35	1.75%	\$16,446.35	1.75%	\$10,922.35	1.16%
TOTAL	\$33,977.81	3.61%	\$33,977.81	3.61%	\$10,922.35	1.16%

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

September 06, 2022 Commission Meeting

Project Number:	NHPP-251N(073) / HSIPG-251N(074)TR		CO APPROVAL:	Aug. 11, 2022	AGENDA ITEM
			Contract ID:	170288	
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:	33094(04)	126W
			Highway No.:	SH-165	
			Div. / County.:	01 / MUSKOGEE	
Designer:	OKLA. DEPT. OF TRANSPORTATION				
Description:	SAFETY IMPROVEMENT (RUMBLE STRIP AND CABLE BARRIER) SH-165: FROM 0.8 MILES NORTH OF THE US-62 INTERCHANGE, EXTEND SOUTH IN MUSKOGEE.				
Contract Amount:	\$1,446,978.38	Funds Available:	\$1,500,802.58	Funds Paid(%) :	84%
Change Order	2	Original Time Used:	262%	Revised Time Used:	126%

Change Order No. 2 approves an additional appropriation in the amount of \$53,824.20.

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

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

OVERRUN ITEM			\$164,123.06
Solid Slab Sodding	43,766.15 SY	\$3.75 /SY	\$164,123.06

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	\$53,824.20	3.72%	\$53,824.20	3.72%	\$0.00	0.00%
TOTAL	\$53,824.20	3.72%	\$53,824.20	3.72%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	STP-155E(922)EH	CO APPROVAL:	Aug. 10, 2022	AGENDA ITEM	
Contractor :	SAC SERVICES, INC. SAC SERVICES, INC	Contract ID:	210237	126X	
		Job Piece No.:	28820(04)		
		Highway No.:	CITY STREET		
Designer:	MEHLBURGER	Div. / County.:	04 / OKLAHOMA		
Description:	PEDESTRIAN IMPROVEMENTS (SIDEWALKS) CITY STREET (MAIN STREET): FROM NW 4TH STREET, EXTEND EAST IN THE TOWN OF JONES. PROJECT LENGTH = 0.160 MILE				
Contract Amount:	\$260,644.07	Funds Available:	\$262,044.07	Funds Paid(%) :	93%
Change Order	1	Original Time Used:	81%	Revised Time Used:	81%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$1,400.00.

Site Requirement: This change provides payment for the inlet adjust to grade pay item required to shorten four different drainage inlets due to the associated drainage pipes conflicting with existing waterlines.

NEW ITEM

\$1,400.00

Inlet Adjust to Grade	4.00 EA	\$350.00 /EA	\$1,400.00
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$1,400.00	0.54%	\$1,400.00	0.54%	\$1,400.00	0.54%
TOTAL	\$1,400.00	0.54%	\$1,400.00	0.54%	\$1,400.00	0.54%

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

September 06, 2022 Commission Meeting

Project Number:	STP-255D(548)CI		CO APPROVAL:	Aug. 02, 2022	AGENDA ITEM
			Contract ID:	210279	
Contractor :	SAC SERVICES, INC. SAC SERVICES, INC		Job Piece No.:	32595(04)	126Y
			Highway No.:	COUNTY ROAD	
			Div. / County.:	04 / OKLAHOMA	
Designer:	SRB, LLC.				
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (NE 36TH STREET): FROM HARRAH ROAD, EXTEND EAST NEAR HARRAH. PROJECT LENGTH = 0.062 MILE				
Contract Amount:	\$491,874.13	Funds Available:	\$498,831.63	Funds Paid(%) :	98%
Change Order	2	Original Time Used:	91%	Revised Time Used:	91%

Change Order No. 2 approves an additional appropriation in the amount of \$6,957.50.

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

\$6,957.50

Solid Slab Sodding 1,265.00 SY \$5.50 /SY \$6,957.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$6,957.50	1.41%	\$6,957.50	1.41%	\$0.00	0.00%
TOTAL	\$6,957.50	1.41%	\$6,957.50	1.41%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	NHPP-257N(073)PM	CO APPROVAL:	Jul. 26, 2022	AGENDA ITEM
		Contract ID:	210284	126Z
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	27168(04)	
		Highway No.:	SH-20	
Designer:	POE & ASSOCIATES, INC.	Div. / County.:	08 / OSAGE	
Description:	INTERSECTION MODIFICATION SH-20: AT THE INTERSECTION OF JAYVINE HILL ROAD, 3.2 MILES WEST OF THE SH-11 JUNCTION NEAR SKIATOOK. PROJECT LENGTH = 0.750 MILE			
Contract Amount:	\$5,291,494.97	Funds Available:	\$5,316,518.02	Funds Paid(%) : 9%
Change Order	2	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 2 approves an additional appropriation in the amount of \$25,023.05.

Engineering: This change provides payment for the overrun of the unclassified excavation and unclassified borrow pay items required to complete the project as specified due to plan errors made on the summary sheet. This change alters the method of measurement for the unclassified borrow pay item from measured to plan quantity.

OVERRUN ITEMS	\$25,023.05
Unclassified Excavation	1,079.00 CY \$14.05 /CY \$15,159.95
Unclassified Borrow	702.00 CY \$14.05 /CY \$9,863.10

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$25,023.05	0.47%	\$25,023.05	0.47%	\$0.00	0.00%
TOTAL	\$25,023.05	0.47%	\$25,023.05	0.47%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	STP-258B(084)PM	CO APPROVAL:	Jul. 20, 2022	AGENDA ITEM
		Contract ID:	210238	126AA
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Job Piece No.:	29687(04)	
		Highway No.:	US-60	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / OTTAWA	
Description:	BRIDGE AND APPROACHES US-60: OVER UNNAMED CREEKS, 3.5 MILES SOUTHWEST AND 2.1 MILES NORTHEAST OF THE SH-137 JUNCTION NEAR WYANDOTTE. PROJECT LENGTH = 0.217 MILE			
Contract Amount:	\$3,848,728.01	Funds Available:	\$3,875,659.86	Funds Paid(%) : 26%
Change Order	1	Original Time Used:	28%	Revised Time Used: 28%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$26,931.85.

Site Requirement: This change provides payment for the rock excavation pay item required to construct Bridge A due to encountering rock during excavation for the bottom of this reinforced concrete box. This change documents the underrun of the structural excavation unclassified pay item to offset the area of rock excavation. This change extends the contract time thirty-four days (seventeen days due to additional work at the east end of Bridge B, nine days to complete the rock excavation, and eight days due to weather related delays that were not addressed in the Time and Diary Reports).

NEW ITEM	\$31,621.85
Rock Excavation	142.46 CY \$221.97 /CY \$31,621.85
UNDERRUN ITEM	-\$4,690.00
Structural Excavation Unclassified	-134.00 CY \$35.00 /CY -\$4,690.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$26,931.85	0.70%	\$26,931.85	0.70%	\$26,931.85	0.70%
TOTAL	\$26,931.85	0.70%	\$26,931.85	0.70%	\$26,931.85	0.70%

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

September 06, 2022 Commission Meeting

Project Number:	STP-258D(082)CI	CO APPROVAL:	Aug. 11, 2022	AGENDA ITEM	
Contractor :	PARADIGM CONSTRUCTION & ENGINEERING, INC	Contract ID:	210333	126BB	
		Job Piece No.:	30555(04)		
		Highway No.:	COUNTY ROAD		
Designer:	NEO DESIGN, LLC.	Div. / County.:	08 / OTTAWA		
Description:	BRIDGE AND APPROACHES COUNTY ROAD (NS-510 ROAD): OVER WINDY CREEK, 1.5 MILES SOUTH OF THE US-59 JUNCTION NEAR MIAMI. PROJECT LENGTH = 0.747 MILE				
Contract Amount:	\$1,448,621.00	Funds Available:	\$1,474,631.55	Funds Paid(%) :	71%
Change Order	1	Original Time Used:	58%	Revised Time Used:	58%

Change Order No. 1 approves an additional appropriation in the amount of \$26,010.55.

Engineering: This change provides payment for the overrun of the CLSM backfill pay item required to fill void areas behind the abutment backwalls due to errors made when calculating the plan quantities; and for the overrun of the rock excavation pay item required to construct the bridge piers as specified due to the top of rock elevation being higher than expected.

OVERRUN ITEMS			\$26,010.55
CLSM Backfill	131.90 CY	\$165.00 /CY	\$21,763.50
Rock Excavation	29.29 CY	\$145.00 /CY	\$4,247.05

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$26,010.55	1.80%	\$26,010.55	1.80%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$26,010.55	1.80%	\$26,010.55	1.80%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	NHPP-262N(061)PM	CO APPROVAL:	Jul. 29, 2022	AGENDA ITEM	
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Contract ID:	210035	126CC	
		Job Piece No.:	28946(04)		
		Highway No.:	SH-1		
Designer:	TETRA TECH	Div. / County.:	03 / PONTOTOC		
Description:	GRADE, DRAIN, AND SURFACE SH-1: FROM 1.3 MILES SOUTH OF THE SH-3 INTERCHANGE, EXTEND NORTH NEAR ADA. PROJECT LENGTH = 1.483 MILES				
Contract Amount:	\$9,022,082.99	Funds Available:	\$9,092,072.99	Funds Paid(%) :	13%
Change Order	3	Original Time Used:	73%	Revised Time Used:	73%

Change Order No. 3 approves a supplemental agreement and an additional appropriation in the amount of \$990.00.

Site Requirement: This change provides payment for the special signs pay item required to install a temporary special sign due to the original having to be removed during Phase I of construction. This change extends the contract time one-hundred and eighty-two days required to effectively move the notice to proceed date from October 4, 2021 to April 4, 2022 as agreed to between the Department and the contractor due to the Resident inadvertently failing to move the notice to proceed date by change order.

NEW ITEM

	\$990.00
Special Signs	1.00 EA \$990.00 /EA \$990.00

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	\$69,000.00	0.76%	\$69,000.00	0.76%	\$0.00	0.00%
3	\$990.00	0.01%	\$990.00	0.01%	\$990.00	0.01%
TOTAL	\$69,990.00	0.78%	\$69,990.00	0.78%	\$990.00	0.01%

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

September 06, 2022 Commission Meeting

Project Number:	STP-262C(046)3P	CO APPROVAL:	Jul. 22, 2022	AGENDA ITEM
		Contract ID:	220104	126DD
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.	Job Piece No.:	31315(04)	
		Highway No.:	SH-48	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / PONTOTOC	
Description:	RESURFACE (ASPHALT) SH-48: FROM 3.0 MILES SOUTH OF THE SH-1 JUNCTION, EXTEND NORTH NEAR ALLEN. PROJECT LENGTH = 2.730 MILES			
Contract Amount:	\$619,521.20	Funds Available:	\$630,166.11	Funds Paid(%): 94%
Change Order	1	Original Time Used:	55%	Revised Time Used: 55%

Change Order No. 1 approves an additional appropriation in the amount of \$10,644.91.

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

\$10,644.91

Pavement / Bridge Smoothness Adjustment	10,644.91 EA	\$1.00 /EA	\$10,644.91
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$10,644.91	1.72%	\$10,644.91	1.72%	\$0.00	0.00%
TOTAL	\$10,644.91	1.72%	\$10,644.91	1.72%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	SBR-267N(094)SB	CO APPROVAL:	Jul. 26, 2022	AGENDA ITEM
		Contract ID:	220041	126EE
Contractor :	BRIDGECO CONTRACTORS, INC.	Job Piece No.:	34232(04)	
		Highway No.:	SH-99	
Designer:	FREESE & NICHOLS	Div. / County.:	03 / SEMINOLE	
Description:	BRIDGE REHABILITATION SH-99: OVER JUMPER CREEK, 0.4 MILES NORTH OF THE SH-39 JUNCTION NEAR KONAWA. PROJECT LENGTH = 0.212 MILE			
Contract Amount:	\$1,757,325.43	Funds Available:	\$1,792,219.68	Funds Paid(%) : 9%
Change Order	2	Original Time Used:	0%	Revised Time Used: 0%

Change Order No. 2 approves a supplemental agreement and an additional appropriation in the amount of \$34,894.25.

Site Requirement: This change provides payment for an additional mobilization required to mill and overlay the Phase I driving lane to minimize disruptions during construction when traffic is reduced to a single lane.

NEW ITEMS	\$26,000.00
Mobilization (Additional) (Bridge Co.)	1.00 LS \$10,000.00 /LS \$10,000.00
Mobilization (Additional) (Action)	1.00 LS \$3,500.00 /LS \$3,500.00
Mobilization (Additional) (CGC)	1.00 LS \$12,500.00 /LS \$12,500.00
OVERRUN ITEMS	\$8,894.25
Superpave, Type S4 (PG 64-22 OK)	50.00 TON \$152.00 /TON \$7,600.00
Cold Milling Pavement	167.00 SY \$7.75 /SY \$1,294.25

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	\$34,894.25	1.99%	\$34,894.25	1.99%	\$26,000.00	1.48%
TOTAL	\$34,894.25	1.99%	\$34,894.25	1.99%	\$26,000.00	1.48%

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

September 06, 2022 Commission Meeting

Project Number:	CIRB-268C(069)RB	CO APPROVAL:	Aug. 10, 2022	AGENDA ITEM
		Contract ID:	200357	126FF
Contractor :	APAC-CENTRAL, INC.	Job Piece No.:	28513(04)	
		Highway No.:	COUNTY ROAD	
Designer:	EST	Div. / County.:	01 / SEQUOYAH	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (EW-1070/REDWOOD AVENUE): FROM 2.4 MILES EAST OF THE US-59 JUNCTION, EXTEND EAST NEAR SALLISAW. PROJECT LENGTH = 2.044 MILES			
Contract Amount:	\$3,385,909.77	Funds Available:	\$3,395,890.17	Funds Paid(%) : 97%
Change Order	4	Original Time Used:	110%	Revised Time Used: 99%

Change Order No. 4 approves a supplemental agreement and an additional appropriation in the amount of \$2,742.90.

Scope: This change provides payment for receiving 21” x 15” corrugated steel pipe into Sequoyah County warehouse stock due to combining two driveways near Station 207+00 Right which eliminated the need for Structure No. 27; and for receiving 28” x 18” reinforced concrete pipe into Sequoyah County warehouse stock due to the summary sheet incorrectly listing this pipe size for Structure No. 17.

NEW ITEM

\$2,742.90

Material Taken into Warehouse Stock (Drainage Pipe)

1.00 LS

\$2,742.90 /LS

\$2,742.90

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$7,237.50	0.21%	\$7,237.50	0.21%	\$5,450.50	0.16%
2	-\$62.80	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	-\$368.00	-0.01%	\$0.00	0.00%	\$0.00	0.00%
4	\$2,742.90	0.08%	\$2,742.90	0.08%	\$2,742.90	0.08%
TOTAL	\$9,549.60	0.28%	\$9,980.40	0.29%	\$8,193.40	0.24%

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

September 06, 2022 Commission Meeting

Project Number:	STP-268C(078)PM	CO APPROVAL:	Jul. 20, 2022	AGENDA ITEM
		Contract ID:	210241	126GG
Contractor :	TREAS CONSTRUCTION INC	Job Piece No.:	29779(04)	
		Highway No.:	SH-101	
Designer:	AGUIRRE & FIELDS, LLC.	Div. / County.:	01 / SEQUOYAH	
Description:	BRIDGE AND APPROACHES SH-101: OVER CEDAR CREEK, 4.9 MILES EAST OF THE US-59 JUNCTION NEAR AKINS. PROJECT LENGTH = 0.193 MILE			
Contract Amount:	\$1,571,018.66	Funds Available:	\$1,584,218.66	Funds Paid(%) : 30%
Change Order	1	Original Time Used:	46%	Revised Time Used: 46%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$13,200.00.

Site Requirement: This change provides payment for the portable traffic signal system required to provide traffic control on the detour due to only constructing a one-lane detour due to the close proximity of Bridge A and due to limited right-of-way.

NEW ITEM	\$13,200.00
Portable Traffic Signal System	60.00 SD \$220.00 /SD \$13,200.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$13,200.00	0.84%	\$13,200.00	0.84%	\$13,200.00	0.84%
TOTAL	\$13,200.00	0.84%	\$13,200.00	0.84%	\$13,200.00	0.84%

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

September 06, 2022 Commission Meeting

Project Number:	STP-270C(041)PM		CO APPROVAL:	Aug. 02, 2022	AGENDA ITEM
			Contract ID:	210258	126HH
Contractor :	J & R SAND COMPANY, INC.		Job Piece No.:	24241(07)	
			Highway No.:	SH-136	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	06 / TEXAS	
Description:	GRADE AND SURFACE SH-136: FROM THE TEXAS STATE LINE, EXTEND NORTH. PROJECT LENGTH = 4.469 MILES				
Contract Amount:	\$12,453,375.35	Funds Available:	\$12,521,810.35	Funds Paid(%) :	28%
Change Order	1	Original Time Used:	62%	Revised Time Used:	62%

Change Order No. 1 approves a supplemental agreement and an additional appropriation in the amount of \$60,620.00.

Engineering: This change provides payment for multiple drainage pipe pay items required to complete the project as specified due to these pay items being inadvertently omitted from the pay quantity sheet. This change extends the contract time ten days to complete this additional work.

NEW ITEMS				\$60,620.00
36" x 22" Prefab. Culvert End Sec., Arch	4.00 EA	\$1,350.00 /EA		\$5,400.00
36" x 22" R. C. Pipe Arch Class A-III	124.00 LF	\$200.00 /LF		\$24,800.00
43" x 26" Prefab. Culvert End Sec., Arch	2.00 EA	\$1,775.00 /EA		\$3,550.00
43" x 26" R. C. Pipe Arch Class A-III	70.00 LF	\$225.00 /LF		\$15,750.00
18" Corr. Galv. Steel Pipe	44.00 LF	\$105.00 /LF		\$4,620.00
28" x 20" Corr. Galv. Steel Pipe Arch	50.00 LF	\$90.00 /LF		\$4,500.00
28" x 20" Prefab. Culvert End Sec., Arch	2.00 EA	\$1,000.00 /EA		\$2,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$60,620.00	0.49%	\$60,620.00	0.49%	\$60,620.00	0.49%
2	\$7,815.00	0.06%	\$7,815.00	0.06%	\$7,815.00	0.06%
TOTAL	\$68,435.00	0.55%	\$68,435.00	0.55%	\$68,435.00	0.55%

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

September 06, 2022 Commission Meeting

Project Number:	TAP-272D(296)IG	CO APPROVAL:	Jul. 15, 2022	AGENDA ITEM
		Contract ID:	200298	126II
Contractor :	CROSSLAND HEAVY CONTRACTORS INC.	Job Piece No.:	31601(04)	
		Highway No.:	CITY STREETS	
Designer:	R.L. SHEARS COMPANY	Div. / County.:	08 / TULSA	
Description:	PEDESTRIAN IMPROVEMENTS (BROKEN ARROW CREEK TRAIL) CITY STREETS (S DATE AVE/W MIAMI ST/S ASH AVE/W AUSTIN ST/S 1ST PLACE): AT MULTIPLE LOCATIONS IN BROKEN ARROW. PROJECT LENGTH = 2.090 MILES			
Contract Amount:	\$1,040,680.00	Funds Available:	\$1,068,681.39	Funds Paid(%) : 98%
Change Order	6	Original Time Used:	73%	Revised Time Used: 73%

Change Order No. 6 approves an additional appropriation in the amount of \$16,910.48.

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

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

OVERRUN ITEM

\$17,461.12

Solid Slab Sodding	2,182.64 SY	\$8.00 /SY	\$17,461.12
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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	\$7,117.41	0.68%	\$7,117.41	0.68%	\$7,117.41	0.68%
4	-\$1,530.40	-0.15%	\$0.00	0.00%	\$0.00	0.00%
5	\$3,973.50	0.38%	\$3,973.50	0.38%	\$0.00	0.00%
6	\$16,910.48	1.62%	\$16,910.48	1.62%	\$0.00	0.00%
TOTAL	\$26,470.99	2.54%	\$28,001.39	2.69%	\$7,117.41	0.68%

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

September 06, 2022 Commission Meeting

Project Number:	SAP-028N(006)ES	CO APPROVAL:	Aug. 02, 2022	AGENDA ITEM
		Contract ID:	220187	126JJ
Contractor :	BUILT RIGHT CONSTRUCTION, LLC	Job Piece No.:	35944(04)	
		Highway No.:	CITY STREET	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / TULSA	
Description:	BRIDGE REPAIR CITY STREET (NEW HAVEN AVENUE): REPAIR VEHICLE IMPACT DAMAGE OVER SH-11, 1.0 MILE EAST OF US-75 IN TULSA. PROJECT LENGTH = 0.000 MILE			
Contract Amount:	\$56,886.76	Funds Available:	\$57,502.76	Funds Paid(%) : 48%
Change Order	1	Original Time Used:	20%	Revised Time Used: 20%

Change Order No. 1 approves an additional appropriation in the amount of \$616.00.

Site Requirement: This change provides payment for the police traffic surveillance pay item required to ensure the safety of the traveling public and the contractor personnel during a bridge beam repair.

NEW ITEM

\$616.00

Traffic Surveillance, OHP (Non-Bid) 8.00 HOUR \$77.00 /HOUR \$616.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$616.00	1.08%	\$616.00	1.08%	\$0.00	0.00%
TOTAL	\$616.00	1.08%	\$616.00	1.08%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	STP-275C(073)PM	CO APPROVAL:	Jul. 22, 2022	AGENDA ITEM
		Contract ID:	210344	126KK
Contractor :	SEWELL BROS., INC.	Job Piece No.:	30336(04)	
		Highway No.:	SH-55	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	05 / WASHITA	
Description:	BRIDGE AND APPROACHES SH-55: OVER UNNAMED CREEK, 2.7 MILES EAST OF THE SH-44 JUNCTION NEAR SENTINEL. PROJECT LENGTH = 0.421 MILE			
Contract Amount:	\$1,428,820.50	Funds Available:	\$1,474,202.23	Funds Paid(%) : 94%
Change Order	3	Original Time Used:	82%	Revised Time Used: 82%

Change Order No. 3 approves an additional appropriation in the amount of \$18,000.00.

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

\$18,000.00

Incentive for Early Completion 1.00 LS \$18,000.00 /LS \$18,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$27,381.73	1.92%	\$27,381.73	1.92%	\$1,049.60	0.07%
3	\$18,000.00	1.26%	\$18,000.00	1.26%	\$0.00	0.00%
TOTAL	\$45,381.73	3.18%	\$45,381.73	3.18%	\$1,049.60	0.07%

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

SEPTEMBER 06, 2022 Commission Meeting

ITEM	COUNTY	PROJECT NUMBER	FED OVER	CONTRACT	JPN	CHANGE ORDER	UNDER/ OVER RUN
127A	BLAINE	STP-106E(125)EH / TAP-206E(058)TP / TAP-206E(059)TP	<input type="checkbox"/>	210002	2883004	005	\$19,723.27
127B	BLAINE	STP-106E(125)EH / TAP-206E(058)TP / TAP-206E(059)TP	<input type="checkbox"/>	210002	2883004	006	\$77,658.36
127C	BLAINE	STP-206C(061)PM	<input type="checkbox"/>	200216	2951204	004	\$7,033.95
127D	BRYAN	BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM	<input type="checkbox"/>	200340	2590917	004	\$153,035.66
127E	BRYAN	BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM	<input type="checkbox"/>	200340	2590917	005	\$41,273.89
127F	CLEVELAND	CIRB-214C(105)RB	<input type="checkbox"/>	210010	3112904	004	\$46,301.00
127G	CLEVELAND	STP-214B(104)AG	<input type="checkbox"/>	200346	3150604	008	\$90,703.12
127H	CUSTER	STP-120C(133)PM	<input type="checkbox"/>	200009	2414510	004	\$87,765.10
127I	CUSTER	NHPPI-4000-(145)3P	<input type="checkbox"/>	210311	3539804	002	\$80,806.01
127J	ELLIS	NHPP-019N(118)PM	<input type="checkbox"/>	210133	2649704	004	\$113,008.77
127K	GARFIELD	STP-224B(058)SS / STP-224B(059)SS	<input type="checkbox"/>	190350	2798104	004	\$365,397.48
127L	HARMON	STP-229C(018)CI	<input type="checkbox"/>	220059	3351704	002	\$112,941.55
127M	HASKELL	CIRB-131C(087)RB	<input type="checkbox"/>	200133	2496704	002	\$20,161.36
127N	KAY	STP-236B(054)SS	<input type="checkbox"/>	210318	2636804	002	\$174,437.06
127O	KAY	NHPPI-3500-(101)PM	<input type="checkbox"/>	210097	2984504	003	-\$24,083.50
127P	MCCLAIN	NHPPI-3500(094)PM	<input type="checkbox"/>	210030	3104504	006	\$11,000.00
127Q	MCINTOSH	STP-246C(030)CI	<input type="checkbox"/>	170374	2937404	007	\$17,000.22
127R	OKFUSKEE	NHPPI-4000-(077)PM	<input type="checkbox"/>	190182	2100706	009	\$186,735.71
127S	OKFUSKEE	NHPPI-4000-(100)PM	<input type="checkbox"/>	200163	2100709	006	\$188,859.27
127T	OKFUSKEE	CIRB-254C(051)RB	<input type="checkbox"/>	210199	3008704	002	\$362,185.20
127U	OKFUSKEE	CIRB-254C(051)RB	<input type="checkbox"/>	210199	3008704	003	\$5,532.80
127V	OKLAHOMA	STPY-155C(611)	<input type="checkbox"/>	170035	2435704	004	\$34,325.11
127W	OKLAHOMA	SBR-4000(124)SB	<input type="checkbox"/>	210215	3423304	005	\$87,127.00
127X	OKLAHOMA	SBR-4000(124)SB	<input type="checkbox"/>	210215	3423304	006	\$68,845.74
127Y	OSAGE	NHPP-257N(060)SS	<input type="checkbox"/>	200323	2958704	004	\$37,637.48
127Z	PITTSBURG	NHPP-261N(084)PM	<input type="checkbox"/>	200291	1499909	010	\$750,000.00
127AA	PITTSBURG	STP-261F(106)3B	<input type="checkbox"/>	210257	3528504	003	\$173,397.00
127BB	POTTAWATOMIE	STP-163C(328)PM	<input type="checkbox"/>	200292	2178807	005	\$637,299.48
127CC	ROGERS	STP-CRRS(005)PM	<input type="checkbox"/>	210191	3378404	001	\$226,898.53
127DD	SEMINOLE	NHPP-267N(062)PM	<input type="checkbox"/>	170236	2328910	007	-\$4,551.42
127EE	TULSA	NHPP-272N(204)SS	<input type="checkbox"/>	170243	2701504	009	\$18,560.78
127FF	TULSA	STP-172B(533)IG	<input type="checkbox"/>	210195	2865604	004	\$54,013.34
127GG	TULSA	STP-172B(533)IG	<input type="checkbox"/>	210195	2865604	007	\$27,782.09

127HH	TULSA	NHPPI-4400(054)PM / NHPPI-4400(077)PM	<input type="checkbox"/>	200270	3378804	012	\$540,000.00
127II	TULSA	STP-272N(358)IG	<input type="checkbox"/>	220073	3474004	001	\$82,897.60
127JJ	WOODWARD	NHPP-017N(206)PM / NHPP-017N(256)PM	<input type="checkbox"/>	190379	1745754	006	\$31,622.59
127KK	WOODWARD	STP-277B(052)3P	<input type="checkbox"/>	220111	3390404	001	\$137,379.48
37							\$5,040,711.08

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

September 06, 2022 Commission Meeting

Project Number:	STP-106E(125)EH / TAP-206E(058)TP / TAP-206E(059)TP	Contract ID:	210002	AGENDA ITEM
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	28830(04)	127A
Designer:	LANDPLAN CONSULTANTS INC.	Highway No.:	ROMAN NOSE ST. PK.	
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:	\$1,748,485.33	Funds Paid(%) : 93%
Change Order	5	Original Time Used:	121%	Revised Time Used: 119%

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$19,723.27.

Site Requirement: This change provides payment for the additional work required to construct the block retaining wall higher than specified due to the slope behind the wall being too steep; for the remove and reset mailbox pay item required to relocate a multi-unit mailbox due to the Phase 3 trail being shifted over into the mailbox to meet ADA specifications at the P-60 Road crossing; and for receiving pedestrian counters into Roman Nose State Park warehouse stock due a request by the Park to not utilize them on this project as specified and instead use them on a future project. Funding for the warehouse stock items will be non-participating in nature.

NEW ITEMS	\$42,847.33
Construction Miscellaneous (Retaining Wall Modification)	1.00 LS \$36,165.62 /LS \$36,165.62
Remove and Reset Mailbox	1.00 EA \$6,681.71 /EA \$6,681.71
NEW ITEM (NON-PARTICIPATING)	\$23,225.94
Pedestrian / Cyclist Counter (Warehouse Stock)	3.00 EA \$7,741.98 /EA \$23,225.94
UNDERRUN ITEM	-\$46,350.00
Pedestrian / Cyclist Counter	-1.00 EA \$15,450.00 /EA -\$15,450.00
Pedestrian / Cyclist Counter	-1.00 EA \$15,450.00 /EA -\$15,450.00
Pedestrian / Cyclist Counter	-1.00 EA \$15,450.00 /EA -\$15,450.00

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%
3	\$9,578.22	0.57%	\$9,578.22	0.57%	\$9,578.22	0.57%
4	\$8,872.42	0.53%	\$8,872.42	0.53%	\$8,872.42	0.53%
5	\$19,723.27	1.17%	\$19,723.27	1.17%	\$19,723.27	1.17%
6	\$77,658.36	4.62%	\$77,658.36	4.62%	\$77,658.36	4.62%
TOTAL	\$165,302.28	9.84%	\$165,302.28	9.84%	\$161,503.15	9.61%

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

September 06, 2022 Commission Meeting

Project Number:	STP-106E(125)EH / TAP-206E(058)TP / TAP-206E(059)TP	Contract ID:	210002	AGENDA ITEM
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	28830(04)	127B
Designer:	LANDPLAN CONSULTANTS INC.	Highway No.:	ROMAN NOSE ST. PK.	
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:	\$1,748,485.33	Funds Paid(%) : 93%
Change Order	6	Original Time Used:	121%	Revised Time Used: 119%

Request approval of Change order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$77,658.36.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses and lost overhead incurred as a result of a delay experienced during construction. The contractor was delayed due to not having full access to all areas of the project site at the beginning of construction. This change extends the contract time one-hundred and thirty-four days due to this delay.

NEW ITEM

\$77,658.36

Negotiated Settlement of Contr's Claim

1.00 LS

\$77,658.36 /LS

\$77,658.36

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%
3	\$9,578.22	0.57%	\$9,578.22	0.57%	\$9,578.22	0.57%
4	\$8,872.42	0.53%	\$8,872.42	0.53%	\$8,872.42	0.53%
5	\$19,723.27	1.17%	\$19,723.27	1.17%	\$19,723.27	1.17%
6	\$77,658.36	4.62%	\$77,658.36	4.62%	\$77,658.36	4.62%
TOTAL	\$165,302.28	9.84%	\$165,302.28	9.84%	\$161,503.15	9.61%

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

September 06, 2022 Commission Meeting

Project Number:	STP-206C(061)PM				AGENDA ITEM
		Contract ID:	200216		127C
Contractor :	K & R BUILDERS, INC.		Job Piece No.:	29512(04)	
			Highway No.:	SH-58	
Designer:	MACARTHUR ASSOCIATES - CONSULTANT		Div. / County.:	05 / BLAINE	
Description:	BRIDGE AND APPROACHES SH-58: OVER MINNEHAHA CREEK, 0.1 MILES SOUTH OF THE SH-51 JUNCTION IN CANTON. PROJECT LENGTH = 0.156 MILE				
Contract Amount:	\$2,279,999.17	Funds Available:	\$2,463,626.97	Funds Paid(%) :	99%
Change Order	4	Original Time Used:	98%	Revised Time Used:	98%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$7,033.95.

Site Requirement: This change provides payment for the final estimate due to the overrun of the large construction signs pay item. Additional quantities of this item were required to provide adequate direction to the traveling public during construction.

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

OVERRUN ITEM			\$7,173.00
Construction Signs (16.00 SF to 32.99 SF)		3,188.00 SD	\$2.25 /SD
			\$7,173.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$132,179.80	5.80%	\$132,179.80	5.80%	\$0.00	0.00%
2	\$43,448.00	1.91%	\$43,448.00	1.91%	\$0.00	0.00%
3	\$8,000.00	0.35%	\$8,000.00	0.35%	\$8,000.00	0.35%
4	\$7,033.95	0.31%	\$7,033.95	0.31%	\$0.00	0.00%
5	-\$672.61	-0.03%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$189,989.14	8.33%	\$190,661.75	8.36%	\$8,000.00	0.35%

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

September 06, 2022 Commission Meeting

Project Number:	BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM	Contract ID:	200340	AGENDA ITEM
Contractor :	OVERLAND CORPORATION	Job Piece No.:	25909(17)	127D
Designer:	CEC	Highway No.:	US-69	
Description:	PORT OF ENTRY, GRADE, DRAIN, SURFACE AND RESURFACE US-69: FROM 0.2 MILES SOUTH OF THE SH-91 INTERCHANGE, EXTEND NORTH IN COLBERT. PROJECT LENGTH = 2.496 MILES			
Contract Amount:	\$17,981,741.76	Funds Available:	\$17,999,987.16	Funds Paid(%) : 52%
Change Order	4	Original Time Used:	89%	Revised Time Used: 89%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$153,035.66.

Engineering: This change provides payment for the work required to construct the weigh scale pit as planned due to the pay items being inadvertently omitted from the plans. This change extends the contract time fifteen days to complete this work.

NEW ITEMS	\$153,035.66
Construction Miscellaneous (Scale Pit Electric)	1.00 LS \$12,170.04 /LS \$12,170.04
Construction Miscellaneous (Scale Pit Plumbing)	1.00 LS \$3,663.00 /LS \$3,663.00
Unclassified Excavation	360.47 CY \$26.52 /CY \$9,559.66
Reinforcing Steel	11,934.00 LB \$1.54 /LB \$18,378.36
Class A Concrete	110.63 CY \$673.55 /CY \$74,514.84
Granular Backfill	93.61 CY \$127.76 /CY \$11,959.61
Construction Miscellaneous (Scale Pit Supplemental Work)	1.00 LS \$22,790.15 /LS \$22,790.15

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,784.07	0.07%	\$12,784.07	0.07%	\$12,784.07	0.07%
2	-\$66,218.40	-0.37%	\$0.00	0.00%	\$0.00	0.00%
3	\$5,461.33	0.03%	\$5,461.33	0.03%	\$5,461.33	0.03%
4	\$153,035.66	0.85%	\$153,035.66	0.85%	\$153,035.66	0.85%
5	\$41,273.89	0.23%	\$41,273.89	0.23%	\$41,273.89	0.23%
TOTAL	\$146,336.55	0.81%	\$212,554.95	1.18%	\$212,554.95	1.18%

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

September 06, 2022 Commission Meeting

Project Number:	BSAP-207N(012)FM / BSAP-207C(102)FM / SSP-013N(182)PM			Contract ID:	200340	AGENDA ITEM	127E
Contractor :	OVERLAND CORPORATION			Job Piece No.:	25909(17)		
Designer:	CEC			Highway No.:	US-69		
Description:	PORT OF ENTRY, GRADE, DRAIN, SURFACE AND RESURFACE US-69: FROM 0.2 MILES SOUTH OF THE SH-91 INTERCHANGE, EXTEND NORTH IN COLBERT. PROJECT LENGTH = 2.496 MILES						
Contract Amount:	\$17,981,741.76	Funds Available:	\$17,999,987.16	Funds Paid(%) :	52%		
Change Order	5	Original Time Used:	89%	Revised Time Used:	89%		

Request approval of Change Order No. 5 for a supplemental agreement and an additional appropriation in the amount of \$41,273.89.

Site Requirement: This change provides payment for the additional work required to install new guardrail in lieu of resetting the existing due to the existing guardrail not being up to current specifications; for the additional work required to install a cover plate over the inspection pit to provide better access to the front engine area of the trucks; and for the end anchor pay item required to maintain the existing cable barrier in service during construction. This change extends the contract time ten days to install the new cable barrier end anchors, and to complete the additional guardrail work.

NEW ITEMS			\$50,237.89
End Anchors	4.00 EA	\$3,885.00 /EA	\$15,540.00
Construction Miscellaneous (Inspection Pit Cover)	1.00 LS	\$5,437.89 /LS	\$5,437.89
Removal of Guardrail	400.00 LF	\$5.50 /LF	\$2,200.00
Beam Guardrail W-Beam Single	350.00 LF	\$35.20 /LF	\$12,320.00
Guardrail End Treatment (GET)	2.00 EA	\$3,850.00 /EA	\$7,700.00
Guardrail Bridge Conn-Thrie Beam (31")	2.00 EA	\$3,520.00 /EA	\$7,040.00
UNDERRUN ITEM			-\$8,964.00
Remove and Reconstruct Guardrail	-332.00 LF	\$27.00 /LF	-\$8,964.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$12,784.07	0.07%	\$12,784.07	0.07%	\$12,784.07	0.07%
2	-\$66,218.40	-0.37%	\$0.00	0.00%	\$0.00	0.00%
3	\$5,461.33	0.03%	\$5,461.33	0.03%	\$5,461.33	0.03%
4	\$153,035.66	0.85%	\$153,035.66	0.85%	\$153,035.66	0.85%
5	\$41,273.89	0.23%	\$41,273.89	0.23%	\$41,273.89	0.23%
TOTAL	\$146,336.55	0.81%	\$212,554.95	1.18%	\$212,554.95	1.18%

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

September 06, 2022 Commission Meeting

Project Number:	CIRB-214C(105)RB				AGENDA ITEM
			Contract ID:	210010	127F
Contractor :	T.J. CAMPBELL CONSTRUCTION COMPANY		Job Piece No.:	31129(04)	
			Highway No.:	COUNTY ROAD	
Designer:	EST		Div. / County.:	03 / CLEVELAND	
Description:	GRADE, DRAIN, AND SURFACE COUNTY ROAD (156TH AVENUE S.E./NS-325): FROM MAGUIRE ROAD, EXTEND NORTH NEAR ETOWAH. PROJECT LENGTH = 3.742 MILES				
Contract Amount:	\$4,208,829.61	Funds Available:	\$4,480,223.68	Funds Paid(%) :	94%
Change Order	4	Original Time Used:	104%	Revised Time Used:	104%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$46,301.00.

Site Requirement: This change provides payment for the overrun of the riprap pay item required to provide adequate permanent erosion control due to more areas needing protection than originally planned; for the overrun of the unclassified excavation and unclassified borrow pay items required to remove and replace areas of unsuitable subgrade material discovered during construction; and for the overrun of the concrete driveway pay item required to construct an additional driveway that was omitted from the plans. This change alters the method of measurement for the unclassified excavation and unclassified borrow pay items from measured to plan quantity. This change extends the contract time twenty-nine days due to weather and utility related delays.

OVERRUN ITEMS		\$46,301.00
Unclassified Excavation	1,060.16 CY	\$5.25 /CY
Unclassified Borrow	1,060.16 CY	\$1.00 /CY
Type I Plain Riprap	289.00 TON	\$75.00 /TON
6" Concrete Driveway (H.E.S.)	240.00 SY	\$75.00 /SY

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$5,500.17	0.13%	\$5,500.17	0.13%	\$5,500.17	0.13%
2	\$11,047.60	0.26%	\$11,047.60	0.26%	\$11,047.60	0.26%
3	\$254,846.30	6.06%	\$254,846.30	6.06%	\$0.00	0.00%
4	\$46,301.00	1.10%	\$46,301.00	1.10%	\$0.00	0.00%
TOTAL	\$317,695.07	7.55%	\$317,695.07	7.55%	\$16,547.77	0.39%

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

September 06, 2022 Commission Meeting

Project Number:	STP-214B(104)AG	Contract ID:	200346	AGENDA ITEM
Contractor :	REDLANDS CONTRACTING, LLC	Job Piece No.:	31506(04)	127G
		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:	\$5,154,877.18	Funds Paid(%) : 99%
Change Order	8	Original Time Used:	106%	Revised Time Used: 99%

Request approval of Change Order No. 8 for a supplemental agreement and an additional appropriation in the amount of \$90,703.12.

Site Requirement: This change provides payment for the negotiated settlement of a claim submitted by the contractor for the unrecoverable expenses incurred as a result of delays due to numerous conflicts with utilities; and for the additional work required to locate numerous utilities during storm sewer installation, and to adjust the grade of Structure No. 9 due to the plan elevation being too tall to install the sidewalk over it as planned.

NEW ITEMS

\$90,703.12

Const. Misc. (Locating Utilities & Str. #9 Adjustment)	1.00 LS	\$66,951.89 /LS	\$66,951.89
Negotiated Settlement of Contr's Claim	1.00 LS	\$23,751.23 /LS	\$23,751.23

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%
8	\$90,703.12	1.80%	\$90,703.12	1.80%	\$90,703.12	1.80%
9	\$25,258.74	0.50%	\$25,258.74	0.50%	\$8,860.44	0.18%
TOTAL	\$219,712.68	4.37%	\$219,712.68	4.37%	\$110,464.79	2.20%

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

September 06, 2022 Commission Meeting

Project Number:	STP-120C(133)PM			AGENDA ITEM
		Contract ID:	200009	127H
Contractor :	SEWELL BROS., INC.	Job Piece No.:	24145(10)	
		Highway No.:	SH-54	
Designer:	C.H. GUERNSEY & COMPANY	Div. / County.:	05 / CUSTER	
Description:	GRADE, DRAIN, SURFACE, AND EROSION SH-54: FROM SH-33, EXTEND SOUTH NEAR THOMAS. PROJECT LENGTH = 4.771 MILES			
Contract Amount:	\$6,518,011.89	Funds Available:	\$7,275,967.65	Funds Paid(%) : 97%
Change Order	4	Original Time Used:	95%	Revised Time Used: 95%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$87,765.10.

Site Requirement: This change provides payment for the overrun of the stabilized subgrade pay item required to extend the existing shoulder to eight-feet wide as specified due to the existing two-foot shoulder not existing throughout much of the project as expected; and for the overrun of the Class AA concrete pay item required to adjust Structure No. 1 to provide adequate drainage.

OVERRUN ITEMS			\$87,765.10
Class AA Concrete	70.82 CY	\$500.00 /CY	\$35,410.00
Stabilized Subgrade	8,054.63 SY	\$6.50 /SY	\$52,355.10

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$342,224.74	5.25%	\$342,224.74	5.25%	\$12,210.00	0.19%
2	\$407,230.70	6.25%	\$407,230.70	6.25%	\$5,239.94	0.08%
3	\$8,500.32	0.13%	\$8,500.32	0.13%	\$8,500.32	0.13%
4	\$87,765.10	1.35%	\$87,765.10	1.35%	\$0.00	0.00%
TOTAL	\$845,720.86	12.98%	\$845,720.86	12.98%	\$25,950.26	0.40%

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

September 06, 2022 Commission Meeting

Project Number:	NHPPI-4000-(145)3P		Contract ID:	210311	AGENDA ITEM 127I
Contractor :	CASWELL CONTRACTING, INC.		Job Piece No.:	35398(04)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	I-40	
Description:	RESURFACE (ASPHALT) I-40: FROM 1.7 MILES WEST OF THE US-183 JUNCTION, EXTEND EAST IN CLINTON. PROJECT LENGTH = 4.160 MILES				
Contract Amount:	\$1,080,842.25	Funds Available:	\$1,080,842.25	Funds Paid(%) :	76%
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 \$80,806.01.

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

\$80,806.01

Asphalt Binder Price Adjustment 1.00 LS \$80,806.01 /LS \$80,806.01

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$80,806.01	7.48%	\$80,806.01	7.48%	\$0.00	0.00%
TOTAL	\$80,806.01	7.48%	\$80,806.01	7.48%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	NHPP-019N(118)PM		Contract ID:	210133	AGENDA ITEM 127J
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	26497(04)	
Designer:	TRIAD DESIGN GROUP		Highway No.:	SH-15	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE SH-15: FROM 5.5 MILES EAST OF THE US-283 JUNCTION, EXTEND NORTHEAST NEAR GAGE. PROJECT LENGTH = 2.736 MILES				
Contract Amount:	\$6,403,700.61	Funds Available:	\$6,408,200.61	Funds Paid(%) :	55%
Change Order	4	Original Time Used:	87%	Revised Time Used:	71%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$113,008.77.

Site Requirement: This change provides payment for the additional work required to relocate and encase an existing sanitary sewer line due to discovering during construction that it is in conflict with the proposed realignment of NS-1830 Road. This change extends the contract time fourteen days to complete this additional work.

NEW ITEM			\$113,008.77
Sanitary Sewer Line Relocation	1.00 LS	\$113,008.77 /LS	\$113,008.77

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$4,500.00	0.07%	\$4,500.00	0.07%	\$4,500.00	0.07%
3	-\$10,240.00	-0.16%	\$0.00	0.00%	\$0.00	0.00%
4	\$113,008.77	1.76%	\$113,008.77	1.76%	\$113,008.77	1.76%
TOTAL	\$107,268.77	1.68%	\$117,508.77	1.84%	\$117,508.77	1.84%

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

September 06, 2022 Commission Meeting

Project Number:	STP-224B(058)SS / STP-224B(059)SS				AGENDA ITEM
			Contract ID:	190350	127K
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Job Piece No.:	27981(04)	
			Highway No.:	US-60	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / GARFIELD	
Description:	GRADE, DRAIN, AND SURFACE US-60: FROM SH-45. EXTEND NORTH NEAR ENID. PROJECT LENGTH = 9.000 MILES				
Contract Amount:	\$17,498,455.93	Funds Available:	\$18,870,921.52	Funds Paid(%) :	98%
Change Order	4	Original Time Used:	175%	Revised Time Used:	100%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$365,397.48.

Site Requirement: This change provides payment for the additional work required to replace an area of unsuitable subgrade material discovered during construction due to the presence of an underground spring.

NEW ITEMS		\$365,397.48
Type I Plain Riprap	2,876.00 TON	\$43.57 /TON
Geogrid Reinforcement	2,447.00 SY	\$4.14 /SY
Muck Excavation	3,696.00 CY	\$35.63 /CY
Aggregate Base Type A	826.00 CY	\$93.35 /CY
22" x 13" R. C. Pipe Arch Class A-III	104.00 LF	\$203.50 /LF

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$901,937.24	5.15%	\$901,937.24	5.15%	\$0.00	0.00%
3	\$389,574.90	2.23%	\$389,574.90	2.23%	\$389,574.90	2.23%
4	\$365,397.48	2.09%	\$365,397.48	2.09%	\$365,397.48	2.09%
5	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
6	\$80,953.45	0.46%	\$80,953.45	0.46%	\$0.00	0.00%
TOTAL	\$1,737,863.07	9.93%	\$1,737,863.07	9.93%	\$754,972.38	4.31%

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

September 06, 2022 Commission Meeting

Project Number:	STP-229C(018)CI				AGENDA ITEM
			Contract ID:	220059	127L
Contractor :	CASWELL CONTRACTING, INC.		Job Piece No.:	33517(04)	
			Highway No.:	COUNTY ROAD	
Designer:	CED #7		Div. / County.:	05 / HARMON	
Description:	RESURFACE (ASPHALT) COUNTY ROAD (EW-155): FROM 10.0 MILES EAST OF THE SH-30 JUNCTION, EXTEND EAST NEAR GOULD. PROJECT LENGTH = 3.021 MILES				
Contract Amount:	\$908,314.33	Funds Available:	\$908,314.33	Funds Paid(%) :	100%
Change Order	2	Original Time Used:	40%	Revised Time Used:	40%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$112,941.55.

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

\$112,941.55

Asphalt Binder Price Adjustment	1.00 LS	\$112,941.55 /LS	\$112,941.55
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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	\$112,941.55	12.43%	\$112,941.55	12.43%	\$0.00	0.00%
TOTAL	\$112,941.55	12.43%	\$112,941.55	12.43%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	CIRB-131C(087)RB	Contract ID:	200133	AGENDA ITEM
Contractor :	C3 CONSTRUCTION, INC.	Job Piece No.:	24967(04)	127M
		Highway No.:	COUNTY ROAD	
Designer:	CED #2	Div. / County.:	01 / HASKELL	
Description:	WIDEN, RESURFACE, AND BRIDGE COUNTY ROAD (NS-447/TAMAHA ROAD): FROM SH-9, EXTEND NORTH NEAR STIGLER. PROJECT LENGTH = 3.977 MILES			
Contract Amount:	\$2,684,648.91	Funds Available:	\$2,768,725.54	Funds Paid(%) : 91%
Change Order	2	Original Time Used:	178%	Revised Time Used: 178%

Request approval of Change Order No. 2 for a supplemental agreement and an additional appropriation in the amount of \$20,161.36.

Site Requirement: This change provides payment for the additional work required to repair sod and place additional riprap at multiple locations due to heavy rains causing significant erosion damage after substantial completion of the project.

NEW ITEMS			\$20,161.36
Mobilization (Remobilization)	1.00 LS	\$14,701.50 /LS	\$14,701.50
Construction Miscellaneous (Erosion Repair)	1.00 LS	\$5,459.86 /LS	\$5,459.86

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$84,076.63	3.13%	\$84,076.63	3.13%	\$84,076.63	3.13%
2	\$20,161.36	0.75%	\$20,161.36	0.75%	\$20,161.36	0.75%
TOTAL	\$104,237.99	3.88%	\$104,237.99	3.88%	\$104,237.99	3.88%

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

September 06, 2022 Commission Meeting

Project Number:	STP-236B(054)SS				AGENDA ITEM
			Contract ID:	210318	127N
Contractor :	EVANS & ASSOCIATES CONSTRUCTION CO., INC.		Job Piece No.:	26368(04)	
			Highway No.:	US-77	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	04 / KAY	
Description:	RESURFACE (ASPHALT) US-77 (SOUTHBOUND): FROM 4.67 MILES NORTH OF THE SH-11 WEST JUNCTION, EXTEND SOUTH NEAR NEWKIRK. PROJECT LENGTH = 4.720 MILES				
Contract Amount:	\$4,087,314.60	Funds Available:	\$4,087,314.60	Funds Paid(%) :	66%
Change Order	2	Original Time Used:	66%	Revised Time Used:	60%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$174,437.06.

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

\$174,437.06

Asphalt Binder Price Adjustment	1.00 LS	\$174,437.06 /LS	\$174,437.06
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$19,536.00	-0.48%	\$0.00	0.00%	\$0.00	0.00%
2	\$174,437.06	4.27%	\$174,437.06	4.27%	\$0.00	0.00%
TOTAL	\$154,901.06	3.79%	\$174,437.06	4.27%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	NHPPI-3500-(101)PM				AGENDA ITEM
			Contract ID:	210097	1270
Contractor :	WILDCAT CONSTRUCTION CO., INC. & SUBSIDIARIES		Job Piece No.:	29845(04)	
			Highway No.:	I-35	
Designer:	POE & ASSOC.		Div. / County.:	04 / KAY	
Description:	BRIDGE AND APPROACHES I-35: OVER THE BLACKWELL NORTHERN RAILROAD, 8.6 MILES NORTH OF SH-11 NEAR BRAMAN. PROJECT LENGTH = 1.066 MILES				
Contract Amount:	\$10,568,137.16	Funds Available:	\$11,498,132.25	Funds Paid(%) :	75%
Change Order	3	Original Time Used:	78%	Revised Time Used:	72%

Request approval of Change Order No. 3 for a supplemental agreement resulting in an underrun to the contract in the amount of \$24,083.50.

Site Requirement: This change provides for the overrun of the unclassified excavation and unclassified borrow pay items required to remove and replace areas of unsuitable subgrade material discovered during construction; for the utilization of asphalt millings to backfill the northbound side of the project in lieu of TBSC as planned; and for receiving epoxy coated reinforcing steel into District 4 warehouse stock due to a plan error on the S1 bars for the pier cap. This change imposes a deduction to the contract for the Pier No. 2 drilled shafts of Bridge A due to anomalies that were discovered during the crosshole sonic logging testing required by the contract but may remain in place at a reduced price. Funding for taking the epoxy coated steel into warehouse stock will be non-participating in nature.

NEW ITEMS			\$88,370.00
Construction Miscellaneous (Asphalt Millings)	6,500.00 TON	\$13.78 /TON	\$89,570.00
Adjustment for Non-Conforming Materials (CSL Anomaly)	1.00 LS	-\$1,200.00 /LS	-\$1,200.00
NEW ITEM (NON-PARTICIPATING)			\$2,963.87
Epoxy Coated Reinforcing Steel (Warehouse Stock)	4,049.00 LB	\$0.73 /LB	\$2,963.87
OVERRUN ITEMS			\$112,082.63
Unclassified Excavation	180.25 CY	\$8.60 /CY	\$1,550.15
Unclassified Borrow	12,014.40 CY	\$9.20 /CY	\$110,532.48
UNDERRUN ITEM			-\$227,500.00
Traffic Bound Surface Course Type E	-6,500.00 TON	\$35.00 /TON	-\$227,500.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$30,023.35	0.28%	\$30,023.35	0.28%	\$30,023.35	0.28%
2	\$899,971.74	8.52%	\$899,971.74	8.52%	\$129,779.74	1.23%
3	-\$24,083.50	-0.23%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$905,911.59	8.57%	\$929,995.09	8.80%	\$159,803.09	1.51%

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

September 06, 2022 Commission Meeting

Project Number:	NHPPI-3500(094)PM				AGENDA ITEM
			Contract ID:	210030	127P
Contractor :	IHC SCOTT, INC.		Job Piece No.:	31045(04)	
			Highway No.:	I-35	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / MCCLAIN	
Description:	PAVEMENT REHABILITATION (A.C. AND P.C.) I-35: FROM 1.1 MILES SOUTH OF THE SH-59 JUNCTION, EXTEND NORTH NEAR WAYNE. PROJECT LENGTH = 2.102 MILES				
Contract Amount:	\$12,287,440.03	Funds Available:	\$13,110,961.99	Funds Paid(%) :	100%
Change Order	6	Original Time Used:	155%	Revised Time Used:	140%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$11,000.00.

Site Requirement: This change provides payment for the remobilization required to complete the additional milling and overlay operations authorized by Change Order No. 5.

NEW ITEM

\$11,000.00

Mobilization (Remobilization) 1.00 LS \$11,000.00 /LS \$11,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$103,046.40	0.84%	\$103,046.40	0.84%	\$103,046.40	0.84%
2	\$11,286.00	0.09%	\$11,286.00	0.09%	\$11,286.00	0.09%
3	\$370,106.38	3.01%	\$370,106.38	3.01%	\$116,755.80	0.95%
4	\$2,376.00	0.02%	\$2,376.00	0.02%	\$2,376.00	0.02%
5	\$336,707.18	2.74%	\$336,707.18	2.74%	\$336,707.18	2.74%
6	\$11,000.00	0.09%	\$11,000.00	0.09%	\$11,000.00	0.09%
TOTAL	\$834,521.96	6.79%	\$834,521.96	6.79%	\$581,171.38	4.73%

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

September 06, 2022 Commission Meeting

Project Number:	STP-246C(030)CI				AGENDA ITEM
			Contract ID:	170374	127Q
Contractor :	APAC-CENTRAL, INC.		Job Piece No.:	29374(04)	
			Highway No.:	COUNTY ROAD	
Designer:	KONERU CONSULTING SERVICES, PLLC.		Div. / County.:	01 / MCINTOSH	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (EW-115): FROM 4.8 MILES WEST OF THE MUSKOGEE COUNTY LINE, EXTEND EAST. PROJECT LENGTH = 0.408 MILE				
Contract Amount:	\$1,108,167.04	Funds Available:	\$1,271,653.07	Funds Paid(%) :	86%
Change Order	7	Original Time Used:	296%	Revised Time Used:	163%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$17,000.22.

Site Requirement: This change provides payment for the final estimate due to the overrun of the asphalt and TBSC pay items. Additional quantities of these items were required to complete the project as specified due to an underestimation of the contract amounts. This change alters the method of measurement for the reinforcing steel pay item on Bridge A from measured to plan quantity.

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

OVERRUN ITEMS

\$21,401.36

Traffic Bound Surface Course	157.46 TON	\$33.47 /TON	\$5,270.19
Superpave, Type S3 (PG 64-22 OK)	174.09 TON	\$61.00 /TON	\$10,619.49
Superpave, Type S4 (PG 64-22 OK)	86.12 TON	\$64.00 /TON	\$5,511.68

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$27,372.02	2.47%	\$27,372.02	2.47%	\$27,225.00	2.46%
2	\$2,640.00	0.24%	\$2,640.00	0.24%	\$2,640.00	0.24%
3	\$247.50	0.02%	\$247.50	0.02%	\$247.50	0.02%
4	\$38,417.04	3.47%	\$38,417.04	3.47%	\$0.00	0.00%
6	\$94,809.47	8.56%	\$94,809.47	8.56%	\$0.00	0.00%
7	\$17,000.22	1.53%	\$17,000.22	1.53%	\$0.00	0.00%
TOTAL	\$180,486.25	16.29%	\$180,486.25	16.29%	\$30,112.50	2.72%

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

September 06, 2022 Commission Meeting

Project Number:	NHPPI-4000-(077)PM				AGENDA ITEM
			Contract ID:	190182	127R
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	21007(06)	
			Highway No.:	I-40	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	03 / OKFUSKEE	
Description:	RESURFACE (ASPHALT) AND CABLE BARRIER I-40: FROM 0.5 MILES WEST OF SH-27, EXTEND EAST NEAR OKEMAH. PROJECT LENGTH = 5.793 MILES				
Contract Amount:	\$18,920,365.00	Funds Available:	\$19,090,690.45	Funds Paid(%) :	92%
Change Order	9	Original Time Used:	111%	Revised Time Used:	96%

Request approval of Change Order No. 9 for an additional appropriation in the amount of \$186,735.71.

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. This change incorporates the Temporary Emergency Bead Striping Specification into the Contract.

NEW ITEM

\$186,735.71

Pavement / Bridge Smoothness Adjustment 186,735.71 EA \$1.00 /EA \$186,735.71

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	\$65,643.60	0.35%	\$65,643.60	0.35%	\$65,643.60	0.35%
4	\$17,865.00	0.09%	\$17,865.00	0.09%	\$17,865.00	0.09%
5	-\$113,305.38	-0.60%	\$0.00	0.00%	\$0.00	0.00%
6	\$30,748.69	0.16%	\$30,748.69	0.16%	\$30,748.69	0.16%
7	\$56,068.16	0.30%	\$56,068.16	0.30%	\$27,322.80	0.14%
8	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
9	\$186,735.71	0.99%	\$186,735.71	0.99%	\$0.00	0.00%
TOTAL	\$243,755.78	1.29%	\$357,061.16	1.89%	\$141,580.09	0.75%

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

September 06, 2022 Commission Meeting

Project Number:	NHPPI-4000-(100)PM		Contract ID:	200163	AGENDA ITEM 127S
Contractor :	HASKELL LEMON CONSTRUCTION CO.		Job Piece No.:	21007(09)	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Highway No.:	I-40	
Description:	PAVEMENT REHABILITATION (ASPHALT) I-40: FROM 0.4 MILES WEST OF SH-27, EXTEND EAST NEAR OKEMAH. PROJECT LENGTH = 5.792 MILES				
Contract Amount:	\$17,697,697.00	Funds Available:	\$18,958,278.19	Funds Paid(%) :	94%
Change Order	6	Original Time Used:	123%	Revised Time Used:	92%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$188,859.27.

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

\$188,859.27

Pavement / Bridge Smoothness Adjustment 188,859.27 EA \$1.00 /EA \$188,859.27

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	\$176,814.53	1.00%	\$176,814.53	1.00%	\$176,814.53	1.00%
3	\$453,041.41	2.56%	\$453,041.41	2.56%	\$131,763.01	0.74%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$630,725.25	3.56%	\$630,725.25	3.56%	\$0.00	0.00%
6	\$188,859.27	1.07%	\$188,859.27	1.07%	\$0.00	0.00%
TOTAL	\$1,449,440.46	8.19%	\$1,449,440.46	8.19%	\$308,577.54	1.74%

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

September 06, 2022 Commission Meeting

Project Number:	CIRB-254C(051)RB	Contract ID:	210199	AGENDA ITEM
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	30087(04)	127T
		Highway No.:	COUNTY ROAD	
Designer:	CED #4	Div. / County.:	03 / OKFUSKEE	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (CLEARVIEW ROAD): FROM 2.0 MILES SOUTH OF I-40, EXTEND SOUTHEAST THEN EAST IN CLEARVIEW. PROJECT LENGTH = 4.042 MILES			
Contract Amount:	\$5,566,997.75	Funds Available:	\$5,605,779.92	Funds Paid(%) : 31%
Change Order	2	Original Time Used:	46%	Revised Time Used: 44%

Request approval of Change Order No. 2 for an additional appropriation in the amount of \$362,185.20.

Site Requirement: This change provides payment for the overrun of the stabilized subgrade pay item required to provide a suitable base for the proposed mainline pavement between Station 20+77 and 80+00 due to the unsuitable subgrade material encountered during construction.

OVERRUN ITEM	\$362,185.20
Stabilized Subgrade	51,012.00 SY \$7.10 /SY \$362,185.20

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$38,782.17	0.70%	\$38,782.17	0.70%	\$8,500.00	0.15%
2	\$362,185.20	6.51%	\$362,185.20	6.51%	\$0.00	0.00%
3	\$5,532.80	0.10%	\$5,532.80	0.10%	\$0.00	0.00%
TOTAL	\$406,500.17	7.30%	\$406,500.17	7.30%	\$8,500.00	0.15%

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

September 06, 2022 Commission Meeting

Project Number:	CIRB-254C(051)RB			AGENDA ITEM
		Contract ID:	210199	127U
Contractor :	HASKELL LEMON CONSTRUCTION CO.	Job Piece No.:	30087(04)	
		Highway No.:	COUNTY ROAD	
Designer:	CED #4	Div. / County.:	03 / OKFUSKEE	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE COUNTY ROAD (CLEARVIEW ROAD): FROM 2.0 MILES SOUTH OF I-40, EXTEND SOUTHEAST THEN EAST IN CLEARVIEW. PROJECT LENGTH = 4.042 MILES			
Contract Amount:	\$5,566,997.75	Funds Available:	\$5,605,779.92	Funds Paid(%) : 31%
Change Order	3	Original Time Used:	46%	Revised Time Used: 44%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$5,532.80.

Engineering: This change provides payment for the overrun of the CLSM backfill pay item required to backfill under the abutments as specified due to an apparent underestimation of the contract amount.

OVERRUN ITEM

\$5,532.80

CLSM Backfill	29.12 CY	\$190.00 /CY	\$5,532.80
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CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$38,782.17	0.70%	\$38,782.17	0.70%	\$8,500.00	0.15%
2	\$362,185.20	6.51%	\$362,185.20	6.51%	\$0.00	0.00%
3	\$5,532.80	0.10%	\$5,532.80	0.10%	\$0.00	0.00%
TOTAL	\$406,500.17	7.30%	\$406,500.17	7.30%	\$8,500.00	0.15%

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

September 06, 2022 Commission Meeting

Project Number:	STPY-155C(611)				AGENDA ITEM
			Contract ID:	170035	127V
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:	\$4,800,182.04	Funds Paid(%) :	94%
Change Order	4	Original Time Used:	100%	Revised Time Used:	100%

Request approval of Change Order No. 4 for an additional appropriation in the amount of \$34,325.11.

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

NEW ITEMS

\$34,325.11

Asphalt Binder Price Adjustment - S3(64-22)	1.00 LS	\$22,842.20 /LS	\$22,842.20
Asphalt Binder Price Adjustment - S4(64-22)	1.00 LS	\$11,482.91 /LS	\$11,482.91

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%
4	\$34,325.11	0.85%	\$34,325.11	0.85%	\$0.00	0.00%
TOTAL	\$787,742.09	19.47%	\$787,742.09	19.47%	\$246,447.24	6.09%

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

September 06, 2022 Commission Meeting

Project Number:	SBR-4000(124)SB			AGENDA ITEM
		Contract ID:	210215	127W
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	34233(04)	
		Highway No.:	CITY STREET	
Designer:	FREESE & NICOLES, INC.	Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE REHABILITATION CITY STREET (ROCKWELL AVENUE): OVER I-40, 2.0 MILES EAST OF THE CANADIAN COUNTY LINE IN OKLAHOMA CITY. PROJECT LENGTH = 0.115 MILE			
Contract Amount:	\$1,289,463.49	Funds Available:	\$1,336,208.56	Funds Paid(%) : 75%
Change Order	5	Original Time Used:	65%	Revised Time Used: 65%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$87,127.00.

Site Requirement: This change provides payment for the overrun of the cold milling, tack coat, and asphalt surfacing pay items required to repair the I-40 shoulders under the Rockwell Avenue bridge due to deteriorating from traffic being shifted onto them during construction.

OVERRUN ITEMS

\$87,127.00

Tack Coat	453.00 GAL	\$4.00 /GAL	\$1,812.00
Superpave, Type S3 (PG 64-22 OK)	144.00 TON	\$143.00 /TON	\$20,592.00
Superpave, Type S4 (PG 64-22 OK)	356.00 TON	\$165.00 /TON	\$58,740.00
Cold Milling Pavement	386.00 SY	\$15.50 /SY	\$5,983.00

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	\$10,350.00	0.80%	\$10,350.00	0.80%	\$0.00	0.00%
3	\$8,550.00	0.66%	\$8,550.00	0.66%	\$8,550.00	0.66%
4	\$27,845.07	2.16%	\$27,845.07	2.16%	\$0.00	0.00%
5	\$87,127.00	6.76%	\$87,127.00	6.76%	\$0.00	0.00%
6	\$68,845.74	5.34%	\$68,845.74	5.34%	\$0.00	0.00%
TOTAL	\$202,717.81	15.72%	\$202,717.81	15.72%	\$8,550.00	0.66%

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

September 06, 2022 Commission Meeting

Project Number:	SBR-4000(124)SB			AGENDA ITEM
		Contract ID:	210215	127X
Contractor :	K & R BUILDERS, INC.	Job Piece No.:	34233(04)	
		Highway No.:	CITY STREET	
Designer:	FREESE & NICOLES, INC.	Div. / County.:	04 / OKLAHOMA	
Description:	BRIDGE REHABILITATION CITY STREET (ROCKWELL AVENUE): OVER I-40, 2.0 MILES EAST OF THE CANADIAN COUNTY LINE IN OKLAHOMA CITY. PROJECT LENGTH = 0.115 MILE			
Contract Amount:	\$1,289,463.49	Funds Available:	\$1,336,208.56	Funds Paid(%) : 81%
Change Order	6	Original Time Used:	71%	Revised Time Used: 71%

Request approval of Change Order No. 6 for an additional appropriation in the amount of \$68,845.74.

Site Requirement: This change provides payment for the overrun of the construction traffic control pay items required to provide adequate advanced warning on I-40, Rockwell Ave., and Reno Ave.; and for the overrun of the painted construction traffic striping pay item required to provide adequate direction to the traveling public during construction.

OVERRUN ITEMS				\$68,845.74
Construction Traffic Stripe (Paint)(4" Wide)	17,333.00	LF	\$0.21 /LF	\$3,639.93
Construction Signs 0 to 6.25 SF	10,133.00	SD	\$0.17 /SD	\$1,722.61
Construction Signs 16.0 SF to 32.99 SF	6,850.00	SD	\$3.30 /SD	\$22,605.00
Construction Barricades (Type III)	4,870.00	SD	\$0.44 /SD	\$2,142.80
Warning Lights (Type A)	21,308.00	SD	\$0.55 /SD	\$11,719.40
Port. Changeable Message Sign	1,535.00	SD	\$17.60 /SD	\$27,016.00

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	\$10,350.00	0.80%	\$10,350.00	0.80%	\$0.00	0.00%
3	\$8,550.00	0.66%	\$8,550.00	0.66%	\$8,550.00	0.66%
4	\$27,845.07	2.16%	\$27,845.07	2.16%	\$0.00	0.00%
5	\$87,127.00	6.76%	\$87,127.00	6.76%	\$0.00	0.00%
6	\$68,845.74	5.34%	\$68,845.74	5.34%	\$0.00	0.00%
TOTAL	\$202,717.81	15.72%	\$202,717.81	15.72%	\$8,550.00	0.66%

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

September 06, 2022 Commission Meeting

Project Number:	NHPP-257N(060)SS				AGENDA ITEM
			Contract ID:	200323	127Y
Contractor :	BRIDGECO CONTRACTORS, INC.		Job Piece No.:	29587(04)	
			Highway No.:	US-60	
Designer:	PROFESSIONAL ENGINEERING CONSULTANTS		Div. / County.:	08 / OSAGE	
Description:	BRIDGE AND APPROACHES US-60: OVER SALT CREEK, 1.5 MILES WEST OF THE SH-18 JUNCTION NEAR BURBANK. PROJECT LENGTH = 0.233 MILES				
Contract Amount:	\$2,321,083.64	Funds Available:	\$2,430,477.21	Funds Paid(%) :	100%
Change Order	4	Original Time Used:	107%	Revised Time Used:	100%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$37,637.48.

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 due to more areas being disturbed than originally planned; and for the additional work required to repair two areas of newly installed guardrail due to being damaged before project completion.

NEW ITEM	\$1,500.00
Mobilization (Remobilization)	1.00 LS \$1,500.00 /LS \$1,500.00
OVERRUN ITEMS	\$36,137.48
Beam Guardrail W-Beam Single	75.00 LF \$23.00 /LF \$1,725.00
Guardrail Bridge Conn-Thrie Beam (31")	2.00 EA \$1,875.00 /EA \$3,750.00
Solid Slab Sodding	9,987.78 SY \$3.07 /SY \$30,662.48

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$109,063.57	4.70%	\$109,063.57	4.70%	\$48,320.56	2.08%
3	\$330.00	0.01%	\$330.00	0.01%	\$330.00	0.01%
4	\$37,637.48	1.62%	\$37,637.48	1.62%	\$1,500.00	0.06%
TOTAL	\$147,031.05	6.33%	\$147,031.05	6.33%	\$50,150.56	2.16%

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

September 06, 2022 Commission Meeting

Project Number:	NHPP-261N(084)PM				AGENDA ITEM
Contractor :	ALLEN CONTRACTING, INC./SHELL CONSTRUCTION CO., INC. (JV)		Contract ID:	200291	127Z
			Job Piece No.:	14999(09)	
			Highway No.:	US-69 / CITY STREET	
Designer:	CRAIG & KEITHLINE, INC.		Div. / County.:	02 / PITTSBURG	
Description:	GRADE, DRAIN, SURFACE AND BRIDGE US-69/CITY STREET(VILLAGE ROAD): FROM 1.9 MILES SOUTH OF THE SH-31 INTERCHANGE, EXTEND NORTH IN MCALESTER. PROJECT LENGTH = 0.984 MILES				
Contract Amount:	\$32,101,986.16	Funds Available:	\$32,577,103.80	Funds Paid(%) :	91%
Change Order	10	Original Time Used:	88%	Revised Time Used:	87%

Request approval of Change Order No. 10 for an additional appropriation in the amount of \$750,000.00.

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

\$750,000.00

Incentive for Early Completion 30.00 DAY \$25,000.00 /DAY \$750,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	-\$12,131.20	-0.04%	\$0.00	0.00%	\$0.00	0.00%
2	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
5	\$270,000.00	0.84%	\$270,000.00	0.84%	\$0.00	0.00%
6	\$125,000.00	0.39%	\$125,000.00	0.39%	\$0.00	0.00%
7	\$50,521.04	0.16%	\$50,521.04	0.16%	\$50,521.04	0.16%
8	\$29,596.60	0.09%	\$29,596.60	0.09%	\$29,596.60	0.09%
9	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
10	\$750,000.00	2.34%	\$750,000.00	2.34%	\$0.00	0.00%
TOTAL	\$1,212,986.44	3.78%	\$1,225,117.64	3.82%	\$80,117.64	0.25%

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

September 06, 2022 Commission Meeting

Project Number:	STP-261F(106)3B				AGENDA ITEM
			Contract ID:	210257	127AA
Contractor :	B & B CONSTRUCTION SERVICE J.T., INC.		Job Piece No.:	35285(04)	
			Highway No.:	MULTIPLE LOCATIONS	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	02 / PITTSBURG	
Description:	JOINT SEAL/REPAIR US-69/US-270/SH-31/COAL CREEK RD/ELECTRIC AVE/ROCK CREEK RD/COUNTY ROAD: AT MULTIPLE LOCATIONS IN DIVISION II. PROJECT LENGTH = 0.000 MILES				
Contract Amount:	\$462,858.48	Funds Available:	\$462,858.48	Funds Paid(%) :	99%
Change Order	3	Original Time Used:	128%	Revised Time Used:	128%

Request approval of Change Order No. 3 for an additional appropriation in the amount of \$173,397.00.

Site Requirement: This change provides payment for the overrun of the Class B bridge deck repair pay items required to repair the bridge decks as specified due to their condition being more deteriorated than anticipated; and for the overrun of the temporary traffic control pay items required to provide adequate direction to the traveling public during construction. This change extends the contract time fifty-two days to complete this additional work.

OVERRUN ITEMS

\$173,397.00

Class B Bridge Deck Repair (Bridge C)	219.69 SY	\$400.00 /SY	\$87,876.00
Corrosion Inhibitor (Surface Applied)(Bridge C)	174.00 SY	\$27.50 /SY	\$4,785.00
Class B Bridge Deck Repair (Bridge H)	37.80 SY	\$450.00 /SY	\$17,010.00
Class B Bridge Deck Repair (Bridge M)	105.00 SY	\$400.00 /SY	\$42,000.00
Portable Traffic Signal System	52.00 SD	\$148.00 /SD	\$7,696.00
Truck Mounted Attenuator	52.00 SD	\$140.00 /SD	\$7,280.00
Channelizer Cones	2,700.00 SD	\$2.50 /SD	\$6,750.00

CHANGE ORDER ACTIONS

CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$9,425.00	-2.04%	\$0.00	0.00%	\$0.00	0.00%
3	\$173,397.00	37.46%	\$173,397.00	37.46%	\$0.00	0.00%
TOTAL	\$163,972.00	35.43%	\$173,397.00	37.46%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	STP-163C(328)PM	Contract ID:	200292	AGENDA ITEM
Contractor :	SILVER STAR CONSTRUCTION COMPANY, INC.	Job Piece No.:	21788(07)	127BB
		Highway No.:	SH-102	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	03 / POTTAWATOMIE	
Description:	WIDEN AND RESURFACE SH-102: FROM THE SH-9 JUNCTION, EXTEND NORTH NEAR TECUMSEH. PROJECT LENGTH = 3.096 MILES			
Contract Amount:	\$10,665,800.00	Funds Available:	\$10,786,488.75	Funds Paid(%) : 71%
Change Order	5	Original Time Used:	102%	Revised Time Used: 86%

Request approval of Change Order No. 5 for an additional appropriation in the amount of \$637,299.48.

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

NEW ITEMS	\$637,299.48
Asphalt Binder Price Adjustment	1.00 LS \$340,102.84 /LS \$340,102.84
Asphalt Binder Price Adjustment	1.00 LS \$200,849.26 /LS \$200,849.26
Fuel Price Adjustment	1.00 LS \$96,347.38 /LS \$96,347.38

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$3,596.00	0.03%	\$3,596.00	0.03%	\$3,596.00	0.03%
2	\$62,783.72	0.59%	\$62,783.72	0.59%	\$2,482.52	0.02%
3	\$5,445.00	0.05%	\$5,445.00	0.05%	\$5,445.00	0.05%
4	\$48,864.03	0.46%	\$48,864.03	0.46%	\$48,864.03	0.46%
5	\$637,299.48	5.98%	\$637,299.48	5.98%	\$0.00	0.00%
TOTAL	\$757,988.23	7.11%	\$757,988.23	7.11%	\$60,387.55	0.57%

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

September 06, 2022 Commission Meeting

Project Number:	STP-CRRS(005)PM				AGENDA ITEM
			Contract ID:	210191	127CC
Contractor :	EMERY SAPP & SONS, INC.		Job Piece No.:	33784(04)	
			Highway No.:	SH-266	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	08 / ROGERS	
Description:	PAVEMENT REHABILITATION (P.C. CONCRETE) SH-266: FROM 1.19 MILES EAST OF THE TULSA COUNTY LINE, EXTEND EAST NEAR CATOOSA. PROJECT LENGTH = 1.840 MILES				
Contract Amount:	\$1,291,080.99	Funds Available:	\$1,291,080.99	Funds Paid(%) :	100%
Change Order	1	Original Time Used:	107%	Revised Time Used:	107%

Request approval of Change Order No. 1 for a supplemental agreement and an additional appropriation in the amount of \$226,898.53.

Site Requirement: This change provides payment for the overrun of the concrete, concrete patching, dowel bar retrofit, and flagger pay items required to repair the roadway as specified due to the existing pavement being more deteriorated than anticipated; and for the overrun of the asphalt surfacing and cold milling pay items required to resurface the shoulders due to the existing shoulders being wider than indicated in the plans. This change imposes a unit price reduction for that portion of the dowel bar retrofit and flagger pay items in excess of 125% of the contract amount due to the significant overrun of these major items. This change extends the contract time ten days to complete this additional work, and one day for a weather related delay that was not addressed in the Time and Diary Report.

NEW ITEMS			-\$4,048.80
Flagger (Unit Price Reduction)	21.00 SD	-\$87.80 /SD	-\$1,843.80
Dowel Bar Retrofit (Unit Price Reduction)	441.00 EA	-\$5.00 /EA	-\$2,205.00
OVERRUN ITEMS			\$230,947.33
Superpave, Type S4 (PG 64-22 OK)	407.16 TON	\$75.00 /TON	\$30,537.00
Cold Milling Pavement	4,231.89 SY	\$1.84 /SY	\$7,786.68
Full Depth P. C. C. Patch (Placement)	707.45 SY	\$93.00 /SY	\$65,792.85
P. C. Concrete for Pavement	100.64 CY	\$245.00 /CY	\$24,656.80
Dowel Bar Retrofit	1,464.00 EA	\$50.00 /EA	\$73,200.00
Flagger	33.00 SD	\$878.00 /SD	\$28,974.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$226,898.53	17.57%	\$226,898.53	17.57%	\$0.00	0.00%
TOTAL	\$226,898.53	17.57%	\$226,898.53	17.57%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	NHPP-267N(062)PM	Contract ID:	170236	AGENDA ITEM
Contractor :	OVERLAND CORPORATION	Job Piece No.:	23289(10)	127DD
		Highway No.:	SH-99	
Designer:	C.H. GUERNSEY & COMPANY	Div. / County.:	03 / SEMINOLE	
Description:	BRIDGE AND APPROACHES SH-99: OVER SANDY CREEK AND SALT CREEK, 6.0 MILES AND 7.9 MILES NORTH OF THE SH-56 INTERSECTION NEAR SEMINOLE. PROJECT LENGTH = 1.754 MILES			
Contract Amount:	\$9,733,613.40	Funds Available:	\$10,032,738.66	Funds Paid(%) : 100%
Change Order	7	Original Time Used:	141%	Revised Time Used: 99%

Request approval of Change Order No. 7 for a supplemental agreement resulting in an underrun to the contract in the amount of \$4,551.42.

Site Requirement: This change provides for receiving one-hundred feet of 30-inch reinforced concrete pipe and two prefabricated end sections into District 3 warehouse stock due to Structure No. 11 no longer being necessary to construct after a revision to the location of a nearby spur dike.

NEW ITEM (NON-PARTICIPATING)	\$5,598.58
Material Taken into Warehouse Stock (RCP & End Sections)	1.00 LSUM \$5,598.58 /LSUM \$5,598.58
UNDERRUN ITEMS	-\$10,150.00
30" R. C. Pipe Class III	-100.00 LF \$85.30 /LF -\$8,530.00
30" Prefab. Culvert End Section, Round	-2.00 EA \$810.00 /EA -\$1,620.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$2,041.50	0.02%	\$2,041.50	0.02%	\$2,041.50	0.02%
2	\$72,672.20	0.75%	\$72,672.20	0.75%	\$61,687.20	0.63%
3	\$94,852.80	0.97%	\$94,852.80	0.97%	\$94,852.80	0.97%
4	\$99,983.60	1.03%	\$99,983.60	1.03%	\$99,983.60	1.03%
5	\$18,222.56	0.19%	\$18,222.56	0.19%	\$18,222.56	0.19%
6	\$11,352.60	0.12%	\$11,352.60	0.12%	\$11,352.60	0.12%
7	-\$4,551.42	-0.05%	\$0.00	0.00%	\$0.00	0.00%
TOTAL	\$294,573.84	3.03%	\$299,125.26	3.07%	\$288,140.26	2.96%

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

September 06, 2022 Commission Meeting

Project Number:	NHPP-272N(204)SS	Contract ID:	170243	AGENDA ITEM
Contractor :	SHERWOOD CONSTRUCTION CO., INC.	Job Piece No.:	27015(04)	127EE
		Highway No.:	US-64	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	08 / TULSA	
Description:	BRIDGE AND APPROACHES US-64: OVER SH-151, 0.3 MILE SOUTHEAST OF THE OSAGE COUNTY LINE NEAR SAND SPRINGS. PROJECT LENGTH = 1.021 MILES.			
Contract Amount:	\$7,484,532.13	Funds Available:	\$8,142,768.56	Funds Paid(%) : 98%
Change Order	9	Original Time Used:	100%	Revised Time Used: 100%

Request approval of Change Order No. 9 for a supplemental agreement and an additional appropriation in the amount of \$18,560.78.

Site Requirement: This change provides payment for the additional work required to construct the center median paved ditch as a V-bottom ditch in lieu of a flat-bottom as planned due to space constraints.

NEW ITEM

\$18,560.78

Construction Miscellaneous (Paved Ditch Labor) 1.00 LS \$18,560.78 /LS \$18,560.78

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	\$11,289.71	0.15%	\$11,289.71	0.15%	\$11,289.71	0.15%
4	\$92,973.64	1.24%	\$92,973.64	1.24%	\$40,175.04	0.54%
5	\$154,493.79	2.06%	\$154,493.79	2.06%	\$124,064.87	1.66%
6	\$344,062.30	4.60%	\$344,062.30	4.60%	\$14,051.80	0.19%
7	\$47,181.10	0.63%	\$47,181.10	0.63%	\$47,181.10	0.63%
8	\$8,235.89	0.11%	\$8,235.89	0.11%	\$5,885.90	0.08%
9	\$18,560.78	0.25%	\$18,560.78	0.25%	\$18,560.78	0.25%
TOTAL	\$676,797.21	9.04%	\$676,797.21	9.04%	\$261,209.20	3.49%

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

September 06, 2022 Commission Meeting

Project Number:	STP-172B(533)IG			AGENDA ITEM
		Contract ID:	210195	127FF
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(%) : 84%
Change Order	4	Original Time Used:	85%	Revised Time Used: 85%

Request approval of Change Order No. 4 for a supplemental agreement and an additional appropriation in the amount of \$54,013.34.

Site Requirement: This change provides payment for the additional work required to construct the waterline as specified due to various unforeseen site conditions experienced by the contractor during construction; and for the construction staking pay item required to restake the project after the waterline construction removed some of the originally placed stakes. Funding for the waterline work will be non-participating in nature. This change extends the contract time thirty days (ten days to complete the additional waterline work, and twenty days to complete the additional work authorized by Change Order No. 5).

NEW ITEM			\$5,360.00
Construction Staking Level II	1.00 LS	\$5,360.00 /LS	\$5,360.00
NEW ITEMS (NON-PARTICIPATING)			\$11,574.30
Construction Miscellaneous (10" x 8" Reducer)	1.00 EA	\$800.00 /EA	\$800.00
12" Solid Sleeve	1.00 EA	\$1,100.00 /EA	\$1,100.00
12" x 10" Reducer	1.00 EA	\$1,000.00 /EA	\$1,000.00
10" Tap	1.00 EA	\$1,500.00 /EA	\$1,500.00
6" Tap	1.00 EA	\$1,400.00 /EA	\$1,400.00
Construction Miscellaneous (Potholing)	1.00 LS	\$5,774.30 /LS	\$5,774.30
OVERRUN ITEMS (NON-PARTICIPATING)			\$45,589.04
6" 45 Degree Fitting	4.00 EA	\$425.00 /EA	\$1,700.00
10" 45 Degree Fitting	8.00 EA	\$825.00 /EA	\$6,600.00
6" Polyvinyl Chloride (PVC) Pipe	381.00 LF	\$65.00 /LF	\$24,765.00
10" Polyvinyl Chloride (PVC) Pipe	55.50 LF	\$92.00 /LF	\$5,106.00
6" Gate Valve	2.00 EA	\$1,125.00 /EA	\$2,250.00
Standard Valve Box	6.00 EA	\$250.00 /EA	\$1,500.00
Unclassified Excavation	203.78 CY	\$18.00 /CY	\$3,668.04
UNDERRUN ITEMS (NON-PARTICIPATING)			-\$8,510.00
8" Polyvinyl Chloride (PVC) Pipe	-30.00 LF	\$68.00 /LF	-\$2,040.00
4" Steel Casing	-48.00 LF	\$50.00 /LF	-\$2,400.00
24" Steel Casing	-10.00 LF	\$87.00 /LF	-\$870.00
12" x 12" x 6" Tee	-1.00 EA	\$1,400.00 /EA	-\$1,400.00
12" x 12" x 10" Tee	-1.00 EA	\$1,500.00 /EA	-\$1,500.00
1" Corporation Stops	-1.00 EA	\$300.00 /EA	-\$300.00

CHANGE ORDER ACTIONS

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

September 06, 2022 Commission Meeting

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%
4	\$54,013.34	3.43%	\$54,013.34	3.43%	\$16,934.30	1.08%
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%
7	\$27,782.09	1.77%	\$27,782.09	1.77%	\$0.00	0.00%
TOTAL	\$141,567.08	9.00%	\$172,607.26	10.97%	\$61,189.68	3.89%

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

September 06, 2022 Commission Meeting

Project Number:	STP-172B(533)IG			AGENDA ITEM
		Contract ID:	210195	127GG
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(%) : 84%
Change Order	7	Original Time Used:	85%	Revised Time Used: 85%

Request approval of Change Order No. 7 for an additional appropriation in the amount of \$27,782.09.

Site Requirement: This change provides payment for the overrun of the temporary traffic control pay items required to provide adequate direction to the traveling public during construction; for the overrun of the unclassified excavation pay item required to remove areas of unsuitable subgrade material discovered during construction; for the overrun of the removal of asphalt pavement pay item required to remove the temporary detour; and for the overrun of the aggregate base pay item required to construct a thicker base layer in an area of soft subgrade. This change documents the underrun of various pay items due to the contract amount not being required.

OVERRUN ITEMS				\$59,833.08
Aggregate Base Type A	80.00 CY	\$47.21 /CY		\$3,776.80
Unclassified Excavation	606.07 CY	\$27.50 /CY		\$16,666.93
Construction Signs 6.26 SF to 15.99 SF	616.00 SD	\$4.10 /SD		\$2,525.60
Construction Signs 16.0 SF to 32.99 SF	3,314.00 SD	\$4.10 /SD		\$13,587.40
Removal of Asphalt Pavement	861.11 SY	\$8.65 /SY		\$7,448.60
Construction Signs 0 to 6.25 SF	2,824.00 SD	\$4.10 /SD		\$11,578.40
Tube Channelizers	4,047.00 SD	\$1.05 /SD		\$4,249.35
UNDERRUN ITEMS				-\$32,050.99
18" R. C. Pipe Class III	-70.00 LF	\$62.00 /LF		-\$4,340.00
24" R. C. Pipe Class III	-76.00 LF	\$69.00 /LF		-\$5,244.00
Standard Bedding Material, Class B	-174.17 CY	\$30.00 /CY		-\$5,225.10
Trench Excavation	-60.78 CY	\$15.00 /CY		-\$911.70
Construction Barricades (Type II)	-1,500.00 SD	\$0.26 /SD		-\$390.00
Construction Barricades (Type III)	-1,039.00 SD	\$0.26 /SD		-\$270.14
Wing Barricades	-400.00 SD	\$0.26 /SD		-\$104.00
Warning Lights (Type C)	-10,450.00 SD	\$0.05 /SD		-\$522.50
Arrow Display (Type A)	-800.00 SD	\$1.00 /SD		-\$800.00
Drums	-1,501.00 SD	\$1.05 /SD		-\$1,576.05
Flagger	-600.00 SD	\$6.50 /SD		-\$3,900.00
Port. Changeable Message Sign	-1,670.00 SD	\$5.25 /SD		-\$8,767.50

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$))	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	-\$1,372.20	-0.09%	\$0.00	0.00%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	STP-172B(533)IG			Contract ID:	210195	
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
3	\$3,858.48	0.25%	\$3,858.48	0.25%	\$3,858.48	0.25%
4	\$54,013.34	3.43%	\$54,013.34	3.43%	\$16,934.30	1.08%
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%
7	\$27,782.09	1.77%	\$27,782.09	1.77%	\$0.00	0.00%
TOTAL	\$141,567.08	9.00%	\$172,607.26	10.97%	\$61,189.68	3.89%

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

September 06, 2022 Commission Meeting

Project Number:	NHPPI-4400(054)PM / NHPPI-4400(077)PM		Contract ID:	200270	AGENDA ITEM 127HH
Contractor :	SHERWOOD CONSTRUCTION CO., INC.		Job Piece No.:	33788(04)	
Designer:	GARVER ENGINEERING		Highway No.:	I-44	
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:	\$87,984,273.73	Funds Paid(%) :	84%
Change Order	12	Original Time Used:	57%	Revised Time Used:	57%

Request approval of Change Order No. 12 for an additional appropriation in the amount of \$540,000.00.

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 that required Union Avenue to be closed to traffic prior to the time allowed in the contract.

NEW ITEM

\$540,000.00

Incentive for Early Completion (Time C Bid)

18.00 DAY

\$30,000.00 /DAY

\$540,000.00

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$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%
12	\$540,000.00	0.62%	\$540,000.00	0.62%	\$0.00	0.00%
TOTAL	\$615,071.87	0.71%	\$1,317,005.00	1.51%	\$381,370.21	0.44%

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

September 06, 2022 Commission Meeting

Project Number:	STP-272N(358)IG				AGENDA ITEM
			Contract ID:	220073	127II
Contractor :	BECCO CONTRACTORS, INC.		Job Piece No.:	34740(04)	
			Highway No.:	CITY STREET	
Designer:	OKLA. DEPT. OF TRANSPORTATION		Div. / County.:	08 / TULSA	
Description:	RESURFACE (ASPHALT) CITY STREET (EAST 86TH STREET NORTH): FROM 0.3 MILES EAST OF US-169, EXTEND EAST IN OWASSO. PROJECT LENGTH = 0.619 MILE				
Contract Amount:	\$479,000.00	Funds Available:	\$479,000.00	Funds Paid(%) :	100%
Change Order	1	Original Time Used:	30%	Revised Time Used:	30%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$82,897.60.

Engineering: This change provides payment for the overrun of the concrete pay items required to complete the project as specified due to an underestimation of the contract amounts; and for the additional expense incurred by the contractor due to the increase of the asphalt binder price index as provided for in the contract.

NEW ITEM			\$22,516.50
Asphalt Binder Price Adjustment	1.00 LS	\$22,516.50 /LS	\$22,516.50
OVERRUN ITEMS			\$60,381.10
Dowel Jointed P. C. C. Pavt. (Placement)	245.85 SY	\$70.00 /SY	\$17,209.50
P. C. Concrete for Pavement	233.36 CY	\$185.00 /CY	\$43,171.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$82,897.60	17.31%	\$82,897.60	17.31%	\$0.00	0.00%
TOTAL	\$82,897.60	17.31%	\$82,897.60	17.31%	\$0.00	0.00%

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

September 06, 2022 Commission Meeting

Project Number:	NHPP-017N(206)PM / NHPP-017N(256)PM				AGENDA ITEM
Contractor :	THE CUMMINS CONSTRUCTION CO., INC.		Contract ID:	190379	127JJ
			Job Piece No.:	17457(54)	
			Highway No.:	US-183 / US-270	
Designer:	GARVER ENGINEERING		Div. / County.:	06 / WOODWARD	
Description:	GRADE, DRAIN, SURFACE, AND BRIDGE US-183/US-270: FROM 1.6 MILES NORTHWEST OF THE US-60 JUNCTION, EXTEND NORTHWEST NEAR SEILING. PROJECT LENGTH = 4.360 MILES				
Contract Amount:	\$21,069,785.08	Funds Available:	\$21,146,799.20	Funds Paid(%) :	72%
Change Order	6	Original Time Used:	121%	Revised Time Used:	97%

Request approval of Change Order No. 6 for a supplemental agreement and an additional appropriation in the amount of \$31,622.59.

Engineering: This change provides payment for the additional removal of structures and obstructions pay item required to remove a drainage structure under the existing crossover due to this work being inadvertently omitted from the plans; and for the additional corrugated steel pipe and pipe removal pay items required to extend the newly installed side drains to accommodate the driveway widths indicated in the plans.

NEW ITEMS				\$31,622.59
18" Corr. Galv. Steel Pipe (Additional)	107.00 LF	\$57.54 /LF		\$6,156.78
24" Corr. Galv. Steel Pipe (Additional)	40.00 LF	\$67.91 /LF		\$2,716.40
Removal of Structures & Obstructions (Additional)	1.00 LS	\$7,592.81 /LS		\$7,592.81
Removal of Existing Pipe	60.00 LF	\$252.61 /LF		\$15,156.60

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+) Overrun (-) Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
2	\$2,359.50	0.01%	\$2,359.50	0.01%	\$2,359.50	0.01%
3	\$0.00	0.00%	\$0.00	0.00%	\$0.00	0.00%
4	\$66,254.62	0.31%	\$66,254.62	0.31%	\$66,254.62	0.31%
5	\$8,400.00	0.04%	\$8,400.00	0.04%	\$8,400.00	0.04%
6	\$31,622.59	0.15%	\$31,622.59	0.15%	\$31,622.59	0.15%
TOTAL	\$108,636.71	0.52%	\$108,636.71	0.52%	\$108,636.71	0.52%

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

September 06, 2022 Commission Meeting

Project Number:	STP-277B(052)3P	Contract ID:	220111	AGENDA ITEM
Contractor :	J & R SAND COMPANY, INC.	Job Piece No.:	33904(04)	127KK
		Highway No.:	SH-34	
Designer:	OKLA. DEPT. OF TRANSPORTATION	Div. / County.:	06 / WOODWARD	
Description:	RESURFACE (ASPHALT) SH-34: FROM THE US-270 JUNCTION, EXTEND SOUTH NEAR WOODWARD. PROJECT LENGTH = 7.52 MILES			
Contract Amount:	\$2,002,610.00	Funds Available:	\$2,002,610.00	Funds Paid(%) : 100%
Change Order	1	Original Time Used:	14%	Revised Time Used: 14%

Request approval of Change Order No. 1 for an additional appropriation in the amount of \$137,379.48.

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

\$137,379.48

Aphalt Binder Price Adjustment 1.00 LS \$137,379.48 /LS \$137,379.48

CHANGE ORDER ACTIONS						
CHANGE ORDER NO.	(+ Overrun - Underrun Amount (\$)	%	Appropriated Amount (\$)	%	Supplemental Agreement Amount(\$)	%
1	\$137,379.48	6.86%	\$137,379.48	6.86%	\$0.00	0.00%
TOTAL	\$137,379.48	6.86%	\$137,379.48	6.86%	\$0.00	0.00%

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

Project	County Name	Contract Amount	Amount Paid	Overrun	Underrun	Percent Overrun	Explanation of Overrun or 10% or more Underrun
ACNHPI-4000(061)PM/STP-205B(076)PM	BECKHAM	\$28,621,809.91	\$29,800,382.06	\$1,178,572.15	\$0.00	4.12%	Overrun borrow and ramps, compensation for lost time and incentive for early completion
ACSTP-111B(090)SS	CHEROKEE	\$6,737,488.16	\$6,096,730.92	\$0.00	(\$640,757.24)	0.00%	
ACSTP-208C(048)(053)SS/STP-208C(049)SS	CADDO	\$13,390,014.14	\$13,702,698.27	\$312,684.13	\$0.00	2.34%	Overrun excavation, removal of pavement and erosion control and asphalt binder adjustment
ACSTP-211B(023)SS	CHEROKEE	\$2,398,511.37	\$2,282,269.83	\$0.00	(\$116,241.54)	0.00%	
ACSTP-251B(058)SS	MUSKOGEE	\$5,221,126.20	\$4,922,513.61	\$0.00	(\$298,612.59)	0.00%	
ACSTP-255C(491)PM	OKLAHOMA	\$193,114.19	\$187,580.92	\$0.00	(\$5,533.27)	0.00%	
CIRB-111C(119)RB	CHEROKEE	\$3,559,547.93	\$3,396,446.70	\$0.00	(\$163,101.23)	0.00%	
CIRB-207D(097)RB	BRYAN	\$1,385,466.40	\$1,290,381.18	\$0.00	(\$95,085.22)	0.00%	
CIRB-229C(016)RB	HARMON	\$6,351,482.82	\$6,401,885.13	\$50,402.31	\$0.00	0.79%	Asphalt binder adjustment
CIRB-264C(075)RB	PUSHMATAHA	\$232,649.80	\$207,351.67	\$0.00	(\$25,298.13)	0.00%	Underrun borrow and bridge repair
HSIPG-266B(068)PM	ROGERS	\$1,009,000.00	\$988,850.85	\$0.00	(\$20,149.15)	0.00%	
NHG-013N(144)(145)TR	BRYAN	\$2,001,222.50	\$1,659,997.48	\$0.00	(\$341,225.02)	0.00%	Overrun borrow, negotiated settlement and compensation for cancelled items
NHPP-014N(102)PM	WASHINGTON	\$219,608.84	\$226,737.20	\$7,128.36	\$0.00	3.25%	Overrun traffic control
NHPP-019N(135)PM	ROGERS	\$6,465,000.00	\$5,867,555.75	\$0.00	(\$597,444.25)	0.00%	
NHPP-209N(051)SS	CANADIAN	\$9,983,088.28	\$10,171,746.47	\$188,658.19	\$0.00	1.89%	Overrun pavement, clearing and grubbing and unclassified excavation
NHPPI-4000-(078)PM	CUSTER	\$2,379,625.77	\$2,245,847.06	\$0.00	(\$133,778.71)	0.00%	
SAP-225N(099)ES	GARVIN	\$16,010.08	\$14,480.00	\$0.00	(\$1,530.08)	0.00%	
SBR-261B(090)SB	PITTSBURG	\$2,124,741.60	\$2,074,164.75	\$0.00	(\$50,576.85)	0.00%	
SBR-4400(073)SB	OKLAHOMA	\$2,010,758.95	\$2,177,776.06	\$167,017.11	\$0.00	8.31%	Shoulder and deck repair
SSP-157B(101)SS	OSAGE	\$6,705,000.00	\$6,774,445.42	\$69,445.42	\$0.00	1.04%	Asphalt binder adjustment and smoothness bonus
SSR-208B(098)SR	CADDO	\$1,857,903.73	\$1,907,615.46	\$49,711.73	\$0.00	2.68%	Asphalt binder adjustment
STP-154D(099)CI	OKFUSKEE	\$788,391.38	\$824,517.43	\$36,126.05	\$0.00	4.58%	Overrun unclassified borrow
STP-203C(073)PM	ATOKA	\$9,483,349.46	\$9,354,847.30	\$0.00	(\$128,502.16)	0.00%	
STP-227C(023)CI	GRANT	\$2,263,454.84	\$2,153,949.70	\$0.00	(\$109,505.14)	0.00%	
STP-230F(040)PM	WOODWARD	\$209,712.40	\$148,476.86	\$0.00	(\$61,235.54)	0.00%	Cancelled contract items
STP-252F(070)PM	NOBLE	\$877,785.47	\$910,381.71	\$32,596.24	\$0.00	3.71%	Overrun traffic control
STP-255B(455)AG	OKLAHOMA	\$2,171,000.00	\$2,075,138.76	\$0.00	(\$95,861.24)	0.00%	
STP-263C(066)PM	POTTAWATOMIE	\$2,580,009.08	\$2,756,099.78	\$176,090.70	\$0.00	6.83%	Overrun fencing, riprap and traffic control
STP-271C(066)PM	TILLMAN	\$7,189,781.75	\$7,170,585.18	\$0.00	(\$19,196.57)	0.00%	
TAP-255D(527)AG	OKLAHOMA	\$220,374.00	\$207,662.94	\$0.00	(\$12,711.06)	0.00%	
TAP-255D(528)AG	OKLAHOMA	\$161,327.63	\$143,421.37	\$0.00	(\$17,906.26)	0.00%	Underrun borrow, erosion and traffic control
Grand Total		\$128,808,356.68	\$128,142,537.82	\$2,268,432.39	(\$2,934,251.25)	39.52%	

FOR PRESENTATION AT THE COMMISSION MEETING OF SEPTEMBER 6, 2022

AGENDA ITEM NO. 128

SUBJECT: PROPOSED BID OPENINGS

COUNTY: STATEWIDE

This item consists of the final October 2022 bid opening for \$195,062,200, and the tentative November 2022 bid opening for \$89,169,991.

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

PROJECTS AWARDED			PROJECTS AWARDED		
LETTING MONTH		TOTAL	LETTING MONTH		TOTAL
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
JUNE	2021	\$ 69,249,343	JUNE	2022	\$ 115,014,901
JULY	2021	\$ 97,392,613	JULY	2022	\$ 175,682,771
TOTAL		\$ 1,098,546,576	TOTAL		\$ 1,094,146,517

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34105(04)	6	ENHAN	1.650	0.00	1,160,974.61	0.00	149,277.00 (A)	1,310,251.61
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	837,345.66	0.00	0.00	837,345.66
ALFALFA		A.D.A. PROJECTS FOR COMPLIANCE US-64:FROM W 12TH TO CO RD E0190 (CHEROKEE OK)						
	STP	-202C	(067)	AD				
29526(10)	5	IS040	0.200	0.00	1,400,000.00	350,000.00	0.00	1,750,000.00
BECKHAM		BRIDGE PAINTING I-40: AT THE NORTH FORK OF THE RED RIVER LOCATED 2.0 MI E OF THE US-283 JCT. EB BRIDGE ONLY.						
	NHPP	-4000-	(154)	PM				
20997(10)	3	US077	3.250	0.00	9,367,390.22	9,367,390.21	0.00	18,734,780.43
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				
35321(04)	3	CT ST	1.070	0.00	2,855,610.00	0.00	1,601,317.83 (A)	4,456,927.83
CLEVELAND		RESURFACE PORTER AVENUE, BETWEEN ROBINSON STREET AND ALAMEDA STREET STBG-UZA PAVEMENT OVERLAY, STORMWATER COLLECTION SYSTEM, LED DECORATIVE ROADWAY LIGHT						
	STP	-214B	(129)	AG				
35323(04)	3	CT ST	0.900	0.00	4,825,733.00	0.00	1,662,152.54 (A)	6,487,885.54
CLEVELAND		GRADE, DRAIN & SURFACE EXTENSION OF JAMES GARNER AVENUE, FROM ACRES STREET TO FLOOD AVENUE, WITH ROUND-A-BOUT AT THE INTERSECTION OF JAMES GARNER AVENUE AND FLOOD AVENUE						
	STP	-214D	(125)	AG				
30390(04)	3	IS035	6.190	0.00	26,501,188.02	6,625,297.01	0.00	33,126,485.03
GARVIN		GRADE, DRAIN & SURFACE I-35: FROM 4.21 MI NORTH OF SH-7, NORTH 6.19 MI TO SH-29 (NORTHBOUND ONLY)						
	NHPP	-3500-	(134)	PM				
24379(04)	5	US283	4.250	0.00	6,923,633.99	1,730,908.50	0.00	8,654,542.49
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	194,159.89	0.00	36,454.00 (A)	230,613.89
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	522,284.00	0.00	355,051.78 (C)	877,335.78
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				
32995(04)	3	ENHAN	0.000	0.00	998,742.00	0.00	1,344,688.13 (A)	2,343,430.13
MCCLAIN		PEDESTRIAN / BIKE IMPROVEMENTS PURCELL: DOWNTOWN STREETSCAPE						
	TAP	-244D	(083)	TP				
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				
34161(04)	4	CT ST	0.000	0.00	2,088,407.00	0.00	799,906.30 (A)	2,888,313.30
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	423,786.94 (A)	1,778,784.94
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKC: N. PORTLAND AVE & NW 50TH STREET PEDESTRIAN IMPROVEMENTS TIP ID 10878 - STBG-UZA - CAPPED						
	STP	-255C	(584)	AG				

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
34164(04)	4	CT ST	0.000	0.00	568,078.17	0.00	142,019.54 (A)	710,097.71
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	1,166,230.23 (A)	2,763,627.23
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	266,412.26 (A)	700,364.26
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	677,416.11	0.00	169,354.03 (A)	846,770.14
OKLAHOMA		PEDESTRIAN / BIKE IMPROVEMENTS OKC: S WESTERN 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	1,120,605.22 (A)	2,170,442.22
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						
35795(04)	4	IS235	10.960	0.00	3,921,540.34	0.00	0.00	3,921,540.34
OKLAHOMA		SIGNING OVERHEAD & GROUND MOUNTED SIGN REPLACEMENT ALONG I-40 & I-235 HSIPG -255F (581) TR						
24268(04)	8	SH020	5.000	0.00	12,271,625.28	3,067,906.32	0.00	15,339,531.60
OSAGE		WIDEN & RESURFACE SH-20: FROM SH-99 IN HOMINY, EAST 5.0 MI STP -157C (122) PM						
35365(04)	2	CO RD	3.550	0.00	1,999,470.84	0.00	2,191,000.00 (B) (D)	4,190,470.84
PITTSBURG		RECONSTRUCT - NO ADDED LANES HAYWOOD ROAD FROM US-271 EXTENDING SOUTH 3.7 MILES TO MCALESTER ARMY AMMUNITION PLANT (P'SHIP WITH ARMY AMMUNITION PLANT & PITTSBURG CO) STP -261C (117) UR						
23284(13)	3		0.000	0.00	0.00	444,971.57	0.00	444,971.57
POTTAWATOMIE		BRIDGE PAINTING DIVISION 3: BRIDGE PAINT PROJECTS SSP -NBIP (539) PM						
26242(04)	8	SH020	1.400	0.00	17,736,622.62	4,434,155.66	0.00	22,170,778.28
ROGERS		GRADE,DRAIN,BRIDGE & SURFACE SH-20: FROM SOUTHAVEN RD, EXTEND EAST APPROX. 1.4 MILES TO KING RD. NHPP -166N (232) PM						
26242(07)	8	SH020	2.800	0.00	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	13,731,602.39	3,432,900.60	0.00	17,164,502.99
TULSA		GRADE, DRAIN & SURFACE SH-97: FROM 500' SOUTH OF MORROW DRIVE EXTEND NORTH TO 2ND STREET STP -172B (461) PM						
31944(10)	8		0.000	0.00	0.00	1,082,677.79	0.00	1,082,677.79
TULSA		JOINT SEAL/REPAIR JOINT SEAL / REPAIR SSP -272F (355) PM						
33955(04)	8	CT ST	0.000	0.00	3,750,000.00	0.00	4,680,871.03 (A)	8,430,871.03
TULSA		WIDEN, RESURFACE & BRIDGE BROKEN ARROW: WIDENING ALBANY ST (61ST ST S) FROM 9TH ST (177TH E AVE LYNN LN) TO 23RD ST (193RD E AVE COUNTY LINE RD) TO 5 W/ SIGNALS SIDEWALK TRAIL STP -272F (367) IG						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35942(04)	8		0.000	0.00	2,462,240.50	615,560.13	0.00	3,077,800.63
JOINT SEAL/REPAIR								
TULSA DISTRICT 8: BRIDGE PREVENTATIVE MAINTENANCE								
	STP	-272F	(357)	3B				
35416(05)	9		0.000	0.00	1,383,362.98	345,840.75	0.00	1,729,203.73
ITS CONSTRUCTION								
STATEWIDE ODOT CCTV PROJECT 2022								
VARIOUS LOCATIONS								
	STP	-299S	(332)	IT				
36004(04)	9		0.000	0.00	4,734,465.14	0.00	0.00	4,734,465.14
SAFETY IMPROVEMENT								
STATEWIDE I-40:WRONG WAY MITIGATION AND DELINEATION PROJECTS								
FROM THE TEXAS STATELINE EAST TO FRISCO ROAD IN CANADIAN COUNTY								
	HSIPG	-4000	(167)	TR				
31 PROJECTS			GRAND-TOTALS	0.00	142,984,161.03	35,680,629.61	16,397,408.83	195,062,199.47

OTHER FUNDING CATEGORIES:

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

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
26999(04)	5	SH034	2.300	0.00	7,517,295.35	7,517,295.35	0.00	15,034,590.70
BECKHAM		GRADE, DRAIN, BRIDGE & SURFACE SH-34: AT THE NORTH FORK OF THE RED RIVER & O'FLOW APPROX 2.4 & 3.6 MI NORTH OF GREER C/L STP -205C (061) PM						
31603(06)	5		0.000	0.00	1,200,000.00	0.00	0.00	1,200,000.00
BECKHAM		ITS MAINTENANCE & OPERATIONS ITS: RWIS LOCATIONS ALONG I-40 FROM TEXAS TO ARKANSAS STATE LINE HSIPG -4000 (177) IT						
36197(04)	5	SH058	0.200	0.00	0.00	82,119.58	0.00	82,119.58
BLAINE		GRADE, DRAIN & SURFACE SH-58, REPLACE A ROADWAY SIZE STRUCTURE LOCATED 2.4 MILES SOUTH OF SH-51 JCT IN CANTON. MC -206C (073) PM						
34996(04)	2	US070	0.200	0.00	0.00	1,800,000.00	0.00	1,800,000.00
BRYAN		BRIDGE REHABILITATION US-70 OVER BIG CREEK, 14.65 E JCT SH-78 SBR -207N (111) SB						
31068(04)	8	US069	0.200	0.00	0.00	1,100,000.00	0.00	1,100,000.00
CRAIG		BRIDGE REHABILITATION US-69 REHAB BRIDGES OVER I-44 NORTH AND SOUTHBOUND SBR -013N (198) SB						
31089(04)	8	SH048	5.350	0.00	4,360,000.00	1,090,000.00	0.00	5,450,000.00
CREEK		PAVEMENT REHABILITATION SH-48: BEGIN 5.56 MILES NORTH OF SH-66 EAST JCT AND EXTEND NORTH 5.35 MI STP -219B (102) PM						
33926(04)	5	CO RD	3.010	0.00	857,000.00	0.00	214,000.00 (A)	1,071,000.00
GREER		RESURFACE OVERLAY CO RD EW-135 (MC 28-04C) BEG AT NS-199 EXTEND E 3 MI TO NS-202 COTTONWOOD RD STP -228C (027) CI						
28664(04)	6	CO RD	3.130	0.00	840,909.00	0.00	4,045,323.95 (A)	4,886,232.95
HARPER		GRADE, DRAIN, BRIDGE & SURFACE CO RD ON NS-198/199, BEGIN AT EW-27 AND EXTEND NORTH 3.0 MILES STP -230C (043) CI						
32954(04)	4	US177	1.500	0.00	1,336,847.66	0.00	0.00	1,336,847.66
KAY		A.D.A. PROJECTS FOR COMPLIANCE US-177: FROM CHRYSLER AVE. NORTH 1.5 MILES TO SH-11 STP -236C (070) AD						
33401(04)	2	SH001	0.200	0.00	0.00	204,135.00	0.00	204,135.00
LATIMER		BRIDGE PAINTING SH-1 OVER BOGGS HOLLOW CREEK AND OVERFLOW, 0.44 MI EAST OF SH-2 JCT SBR -239C (039) SB						
32102(04)	1	IS040	4.080	0.00	717,403.00	2,869,612.00	0.00	3,587,015.00
MUSKOGEE		RESURFACE I-40: FROM MP 288.44 TO MP 292.58 NHPP -4000- (180) PM						
34286(04)	3	SH048	0.400	0.00	0.00	2,400,000.00	0.00	2,400,000.00
OKFUSKEE		BRIDGE REHABILITATION SH-48 OVER NORTH CANADIAN, 1.8 MI SOUTH OF I-40 SBR -254C (061) SB						
34987(04)	4	US077	5.700	0.00	7,041,972.20	5,633,577.76	0.00	12,675,549.96
OKLAHOMA		RESURFACE US-77: FROM APPROX 0.5 MI NORTH OF MEMORIAL RD INTERCHANGE (COMFORT DR) NORTH TO 2ND STREET IN EDMOND THEN 2ND ST FROM BRDWAY TO I-35 NHPP -024N (016) PM						
25445(04)	4	CO RD	3.000	0.00	0.00	0.00	5,375,000.00 (A)	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						

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total	
27104 (04)	4	SH051	0.200	0.00	2,968,000.00	742,000.00	0.00	3,710,000.00	
BRIDGE & APPROACHES									
PAYNE SH-51: OVER UNNAMED CREEK 5.6 MILES E. OF THE LOGAN C/L									
	STP	-260B (074)	PM						
31815 (04)	4	SH033	8.950	0.00	8,368,750.00	8,368,750.00	0.00	16,737,500.00	
BRIDGE & APPROACHES									
PAYNE SH-33: OVER CIMARRON RIVER AT PAYNE LOGAN CL									
	STP	-260B (057)	PM						
34330 (04)	5	SH030	0.100	0.00	0.00	1,600,000.00	0.00	1,600,000.00	
BRIDGE REHABILITATION									
ROGER MILLS SH-30 OVER WASHITA RIVER, 7.5 MI. N. JCT SH-47									
	SBR	-265C (029)	SB						
33498 (04)	1	COBRGE	0.660	0.00	1,000,000.00	0.00	500,000.00 (A)	1,500,000.00	
GRADE, DRAIN, BRIDGE & SURFACE									
SEQUOYAH CB ON NS4670 OVER GARVIN BRANCH, BEGIN 1.3 MI N OF US64 EXTEND 0.85 MI N									
	STP	-268C (095)	CI						
14971 (42)	6	US054	3.600	0.00	6,400,000.00	1,600,000.00	0.00	8,000,000.00	
SURFACE									
TEXAS US-54: BEGIN APPROX 10.5 MI N OF JCT US-64 WEST, EXTEND NORTH									
3.6 MILES (SURFACE FOR (35)									
	NHPP	-008N (108)	FP						
33934 (04)	6	SH003	0.150	0.00	0.00	520,000.00	0.00	520,000.00	
BRIDGE REHABILITATION									
TEXAS SH-3: OVER PALO DURO CREEK APPROX 3.6 MI W OF BEAVER CO									
	SBR	-017N (289)	SB						
34332 (04)	5	SH115	0.010	0.00	0.00	900,000.00	0.00	900,000.00	
BRIDGE REHABILITATION									
WASHITA SH-115 OVER SPRING CREEK, 5.2 MI. N. OF KIOWA C/L									
	SBR	-275C (076)	SB						
21 PROJECTS				GRAND-TOTALS	0.00	42,608,177.21	36,427,489.69	10,134,323.95	89,169,990.85

OTHER FUNDING CATEGORIES:

(A) CO. IMPROVE. ROAD & BRIDGE

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								
35311(04)	8	IS044	1.000	0.00	0.00	18,005,142.75	0.00	18,005,142.75
MONEY ONLY								
ROGERS WILL ROGERS TURNPIKE: FLINT ROAD INTERCHANGE PROJECT, GRADE DRAIN SURFACE AND TOLL								
OTA PROJECT WR-MC-131								
35311(05)	8	IS044	1.000	0.00	0.00	1,296,375.50	0.00	1,296,375.50
MONEY ONLY								
ROGERS WILL ROGERS TURNPIKE: GRADE, DRAIN, AND SURFACE OF FLINT ROAD FROM TURNPIKE EXTENDING EAST 0.364 MILES TO MUSKOGEE AVE.								
OTA PROJECT WR-MC-131A								
3 PROJECTS			GRAND-TOTALS	0.00	0.00	45,913,518.25	0.00	45,913,518.25

OTHER FUNDING CATEGORIES:

PREPARED BY PROGRAMS DIVISION

JobPiece	CD	Highway	MILES	Adv Con	Federal	State	Other	Total
35686(04)	8	OTA	0.000	0.00	0.00	35,080,421.00	0.00	35,080,421.00
		MONEY ONLY						
CREEK		WIDEN AND RESURFACE ON TURNER TURNPIKE, MILEPOST 197 TO MILEPOST 200						
		OTA PROJECT T-MC-107A-1						
35686(05)	8	OTA	0.000	0.00	0.00	30,986,806.00	0.00	30,986,806.00
		MONEY ONLY						
CREEK		WIDEN AND RESURFACE ON TURNER TURNPIKE, MILEPOST 200 TO MILEPOST 203						
		OTA PROJECT T-MC-107A-2						
35686(06)	8	OTA	0.000	0.00	0.00	7,292,000.00	0.00	7,292,000.00
		MONEY ONLY						
CREEK		GRADE, DRAIN AND SURFACE FOR RAMPS ON TURNER TURNPIKE AT SH-66 INTERCHANGE						
		OTA PROJECT T-MC-107B-3						
3 PROJECTS			GRAND-TOTALS	0.00	0.00	73,359,227.00	0.00	73,359,227.00

OTHER FUNDING CATEGORIES:

PREPARED BY PROGRAMS DIVISION

FOR PRESENTATION AT THE COMMISSION MEETING ON SEPTEMBER 6, 2022

AGENDA ITEM NO: 129 a)

**SUBJECT: Emergency Declaration for Structure No. 5604 1118WX, NBI
No. 22670 - US-62/75 WB Bridge over BNSF Railroad -
Okmulgee County – District 1**

**Emergency Declaration for Structure No. 5604 1118EX, NBI
No.15372 - US-62/75 EB Bridge over BNSF Railroad -
Okmulgee County – District I**

On July 19, 2022, ODOT District 1 inspection of the two (2) subject bridges determined that the bridge slope wall failure occurred on both bridges carrying the highway over the BNSF railroad tracks from scour action and water damage caused by the incidents of flooding and storm water drainage at this location. The structural damage to the bridges is extensive and will require immediate emergency repairs.

In accordance with Title 61 of the Oklahoma Statutes, Section 130 and the Oklahoma Administrative Code, Section 730:1-5-1(4), I declare that an emergency exists which impairs the safety of the traveling public and I authorize the Department to issue an emergency contract for repairing this pier including all associated traffic costs. The estimated cost is \$700,000.00

FOR INFORMATION ONLY

FOR PRESENTATION AT THE COMMISSION MEETING ON SEPTEMBER 6, 2022

AGENDA ITEM NO: 129 b)

**SUBJECT: Emergency Declaration for Structure No. 6340 0762NX, NBI
No. 31370 – I-40 WB Bridge over Old US-270 – Pottawatomie
County – District 3**

On July 29, 2022, ODOT District 3 inspection of the subject bridge determined that the metal nosing of a steel expansion joint became loose and separated from the bridge deck and was removed. An emergency repair project must be initiated to replace the expansion joint at this location.

In accordance with Title 61 of the Oklahoma Statutes, Section 130 and the Oklahoma Administrative Code, Section 730:1-5-1(4), I declare that an emergency exists which impairs the safety of the traveling public and I authorize the Department to issue an emergency contract for repairing this pier including all associated traffic costs. The estimated cost is \$60,000.00

FOR INFORMATION ONLY

FOR PRESENTATION AT THE COMMISSION MEETING ON SEPTEMBER 6, 2022

BY DIRECTOR OF OPERATIONS

AGENDA ITEM NO.: 130
SUBJECT: Assignment of certain Contracts for Highway Construction
PROJECT NO.: As listed in Assignment Agreement
DESCRIPTION: Certain Contracts assigned by Haskell Lemon Construction Company to Haskell Lemon Group, LLC

Haskell Lemon Construction Company (“HLC”) and Haskell Lemon Group, LLC (“HLG”) have entered a certain Assignment and Assumption Agreement (“Agreement”) dated 19th day of August, 2022, which is attached to this item, in which HLC has agreed to assign two of its contracts for Highway Construction to HLG. The Department approves of this Agreement and requests the Commission’s consent to this assignment of the Contracts listed in the Agreement to HLG by resolution of the Commission pursuant to State law at Title 61 O.S. § 120.

BE IT RESOLVED BY THE OKLAHOMA TRANSPORTATION COMMISSION

THAT, WHEREAS it is in the best interest of the Oklahoma Department of Transportation that the Commission provide consent to the assignment of Contracts for Highway Construction from Haskell Lemon Construction Company to Haskell Lemon Group, LLC pursuant to State law at Title 61 Okla. Stat. Section 120.

NOW, THEREFORE, it is resolved that the Oklahoma Department of Transportation is hereby authorized and directed to assign the Contracts as indicated in the Assignment and Assumption Agreement, executed by the Contractors mentioned above, on this 6th day of September, 2022.

OKLAHOMA TRANSPORTATION COMMISSION

Chairman

ASSIGNMENT AND ASSUMPTION AGREEMENT

This Assignment and Assumption Agreement (this "Agreement"), is made as of August 19, 2022, among Haskell Lemon Group, LLC, an Oklahoma corporation (the "Assignee"), on the one hand, and Haskell Lemon Construction Co., an Oklahoma corporation ("Assignor"), on the other hand.

Assignor and Assignee are contemplating entering into an Asset Purchase Agreement (the "Purchase Agreement"), pursuant to which Assignor would assign and Assignee would assume the contracts and agreements set forth on Exhibit A hereto (the "Acquired Contracts") at the closing of the transactions contemplated by the Purchase Agreement, contingent upon the approval of the Oklahoma Transportation Commission's prior written consent of the assignment of the Acquired Contracts from Assignor to Assignee pursuant to the Public Competitive Bidding Act at 61 OS §120, the execution and delivery of the Purchase Agreement by Assignor, Assignee and the other parties thereto, and the satisfaction of the conditions to closing agreed to by the parties (the "Closing Date").

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

Effective as of the Closing Date, Assignor hereby sells, assigns, grants, conveys and transfers to Assignee all of Assignor's right, title and interest in and to the Acquired Contracts.

Effective as of the Closing Date, Assignee hereby accepts the foregoing assignment of the Acquired Contracts and agrees to pay, perform and discharge, as and when due, the obligations expressly set forth in writing in the Acquired Contracts that are to be performed after the Closing Date, in each case, except to the extent arising from a breach or default, whether with or without notice, the passage of time or both, of any obligation to be performed on or before the Closing Date.

This Agreement shall be governed by and construed in accordance with the internal laws of the State of Oklahoma without giving effect to any choice or conflict of law provision or rule (whether of the State of Oklahoma or any other jurisdiction) that would cause the application of laws of any jurisdiction other than those of the State of Oklahoma.

This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

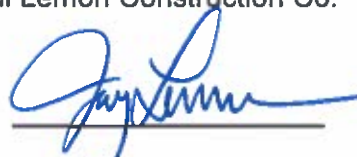
[Signature Page Follows]

IN WITNESS WHEREOF, the parties have executed and delivered this Agreement as of the date first set forth above.

ASSIGNOR

Haskell Lemon Construction Co.

By:




Name: Jay Lemon

Title: President

IN WITNESS WHEREOF, the parties have executed and delivered this Agreement as of the date first set forth above.

ASSIGNEE

Haskell Lemon Group, LLC

By: 

Name: Jay Lemon

Title: President

JOBS TO BE ASSIGNED TO HASKELL LEMON GROUP

ODOT JOB #	Project Number	Original Contract Amount
220097	MC-241B(087)MD	\$740,445.45
220184	SSP-011N(114)SB	\$770,195.70
Total Contract Assignment =		\$1,510,641.15